

FHI - 2021 - County - Summary

Customer Name	Filing Type	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
Adams	Cash																		0	0	Final *
Allen	GAAP																		0	2	Final *
Ashland	GAAP																		1	1	Final
Ashtabula	GAAP																		0	0	Final
Athens	GAAP																		0	1	Final
Auglaize	GAAP																		0	3	Final *
Belmont	GAAP																		0	1	Final
Brown	Cash																		0	0	Final *
Butler	GAAP																		0	1	Final
Carroll	GAAP																		0	3	Final
Champaign	Cash																		0	1	Final
Clark	GAAP																		0	3	Final
Clermont	GAAP																		0	2	Final
Clinton	Cash																		0	0	Incomplete Data
Columbiana	GAAP																		0	2	Final
Coshocton	GAAP																		0	4	Final
Crawford	GAAP																		0	5	Final
Cuyahoga	GAAP																		4	0	Final
Darke	Cash																		0	2	Final
Defiance	GAAP																		0	0	Final
Delaware	GAAP																		0	0	Final
Erie	GAAP																		0	3	Final
Fairfield	GAAP																		0	0	Final
Fayette	Cash																		0	0	Incomplete Data
Franklin	GAAP																		0	1	Final
Fulton	GAAP																		0	1	Final

FHI - 2021 - County - Summary

Customer Name	Filing Type	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
Gallia	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Yellow	0	2	Final
Geauga	GAAP	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	0	3	Final								
Greene	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	0	2	Final								
Guernsey	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Black	Green	Green	Green	Green	Green	0	0	Final *
Hamilton	GAAP	Green	Yellow	Green	Red	Green	Green	Green	Green	Green	Green	Yellow	1	2	Final						
Hancock	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Hardin	Cash	Yellow	Yellow	Green	Black	Black	Green	Green	Green	Green	Green	0	3	Final							
Harrison	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Incomplete Data
Henry	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	1	Final
Highland	Cash	Yellow	Yellow	Green	Black	Green	Green	Green	Green	Green	Yellow	0	3	Final							
Hocking	GAAP	Green	Yellow	Green	Yellow	Green	Green	Green	Green	Green	Green	0	2	Final							
Holmes	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	0	2	Final								
Huron	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Jackson	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Black	Green	Green	Green	Green	Red	1	1	Final
Jefferson	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Knox	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	0	1	Final
Lake	GAAP	Yellow	Yellow	Green	Yellow	Red	Green	Green	Green	Green	1	3	Final								
Lawrence	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Black	Green	Green	Green	Green	Black	0	1	Final
Licking	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Logan	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Lorain	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Green	Green	0	3	Final
Lucas	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Yellow	1	1	Final
Madison	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Black	Green	Green	Green	Green	0	0	Final
Mahoning	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Yellow	Yellow	Green	Green	Green	Green	Yellow	1	2	Final
Marion	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Medina	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	0	2	Final
Meigs	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Incomplete Data
Mercer	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Black	Black	Green	Green	Green	Green	1	1	Final

FHI - 2021 - County - Summary

Customer Name	Filing Type	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
Miami	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Monroe	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Montgomery	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	1	Final
Morgan	Cash	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Black	Green	Green	Green	Black	Red	1	1	Final
Morrow	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	1	Final
Muskingum	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	0	1	Final
Noble	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Ottawa	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Black	Green	0	0	Final
Paulding	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final *
Perry	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Red	Green	Green	Green	Green	1	0	Final
Pickaway	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	1	0	Final
Pike	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Green	Green	0	2	Final *
Portage	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	2	Final
Preble	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Putnam	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	0	0	Final *
Richland	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Ross	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	2	Final
Sandusky	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	2	Final *
Scioto	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	0	2	Final
Seneca	GAAP	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final *
Shelby	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Incomplete Data
Stark	GAAP	Green	Green	Green	Green	Green	Green	Black	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Green	1	1	Final
Summit	GAAP	Red	Red	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Red	Green	Green	Green	Green	3	1	Final
Trumbull	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	0	2	Final
Tuscarawas	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	0	2	Final
Union	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	3	Final
Van Wert	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Incomplete Data
Vinton	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Red	Black	Green	Green	Green	Green	Green	Black	Green	1	0	Final

FHI - 2021 - County - Summary

Customer Name	Filing Type	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
Warren	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	1	1	Final
Washington	GAAP	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	2	Final
Wayne	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	0	3	Final
Williams	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Black	Green	Green	Green	Green	Green	0	0	Final
Wood	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	1	Final
Wyandot	Cash	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Black	Black	Green	Green	Green	Green	Green	1	1	Final

Filing Status:

Final - The audit has been completed for the reporting year.

Pending Final - # Days – The audit has been completed for the reporting year. The FHI final report will be available in the number of days indicated.

Preliminary - The entity has filed their unaudited financial statements; however, the audit has not been completed for the reporting year.

Pending - # Days - The entity has filed their unaudited financial statements. The FHI preliminary report will be available in the number of days indicated.

Not Started/In Progress - The entity has not filed their unaudited financial statements, and the audit has not been completed for the reporting year.

Incomplete Data - The entity's financial statements were not reported on a consistent accounting basis for seven (7) consecutive years by choice or due to changing from a village to a city or the entity reported on a regulatory basis of accounting; therefore, a FHI report cannot be generated.

* - The audit opinion issued for one or more of the years used in the Financial Health Indicator analysis for this entity was other than unmodified. Please refer to the accompanying spreadsheet to identify the year(s) affected.