

## FHI - 2025 - 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	GAAP																		0	0	Not Started
Allen	GAAP																		0	0	Not Started
Ashland	GAAP																		0	0	Not Started
Ashtabula	GAAP																		0	0	Not Started
Athens	GAAP																		0	0	In Progress
Auglaize	GAAP																		0	0	Not Started
Belmont	GAAP																		0	0	Not Started
Brown	GAAP																		0	0	Not Started
Butler	GAAP																		0	0	In Progress
Carroll	GAAP																		0	0	Not Started
Champaign	GAAP																		0	0	Not Started
Clark	GAAP																		0	0	In Progress
Clermont	GAAP																		0	0	Not Started
Clinton	GAAP																		0	0	Not Started
Columbiana	GAAP																		0	0	Not Started
Coshocton	GAAP																		0	0	Not Started
Crawford	GAAP																		0	0	In Progress
Cuyahoga	GAAP																		0	0	Not Started
Darke	Cash																		0	0	In Progress
Defiance	GAAP																		0	0	Not Started
Delaware	GAAP																		0	0	Not Started
Erie	GAAP																		0	0	Not Started
Fairfield	GAAP																		0	0	In Progress
Fayette	GAAP																		0	0	Not Started
Franklin	GAAP																		0	0	Not Started
Fulton	GAAP																		0	0	Not Started

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Gallia	GAAP																		0	0	Not Started
Geauga	GAAP																		0	0	Not Started
Greene	GAAP																		0	0	Not Started
Guernsey	Cash																		0	0	In Progress
Hamilton	GAAP																		0	0	In Progress
Hancock	GAAP																		0	0	Not Started
Hardin	Cash																		0	0	In Progress
Harrison	GAAP																		0	0	Not Started
Henry	GAAP																		0	0	Not Started
Highland	GAAP																		0	0	Not Started
Hocking	GAAP																		0	0	Not Started
Holmes	GAAP																		0	0	Not Started
Huron	GAAP																		0	0	Not Started
Jackson	GAAP																		0	0	Not Started
Jefferson	GAAP																		0	0	Not Started
Knox	GAAP																		0	0	In Progress
Lake	GAAP																		0	0	Not Started
Lawrence	GAAP																		0	0	Not Started
Licking	GAAP																		0	0	Not Started
Logan	GAAP																		0	0	In Progress
Lorain	GAAP																		0	0	Not Started
Lucas	GAAP																		0	0	Not Started
Madison	GAAP																		0	0	Not Started
Mahoning	GAAP																		0	0	Not Started
Marion	GAAP																		0	0	Not Started
Medina	GAAP																		0	0	Not Started
Meigs	GAAP																		0	0	Not Started
Mercer	GAAP																		0	0	Not Started

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Miami	GAAP																		0	0	Not Started
Monroe	GAAP																		0	0	Not Started
Montgomery	GAAP																		0	0	Not Started
Morgan	GAAP																		0	0	Not Started
Morrow	GAAP																		0	0	In Progress
Muskingum	GAAP																		0	0	In Progress
Noble	GAAP																		0	0	Not Started
Ottawa	Cash																		0	0	In Progress
Paulding	GAAP																		0	0	Not Started
Perry	GAAP																		0	0	Not Started
Pickaway	GAAP																		0	0	In Progress
Pike	GAAP																		0	0	Not Started
Portage	GAAP																		0	0	Not Started
Preble	GAAP																		0	0	In Progress
Putnam	GAAP																		0	0	Not Started
Richland	GAAP																		0	0	Not Started
Ross	GAAP																		0	0	Not Started
Sandusky	GAAP																		0	0	In Progress
Scioto	GAAP																		0	0	In Progress
Seneca	GAAP																		0	0	Not Started
Shelby	Cash																		0	0	In Progress
Stark	GAAP																		0	0	Not Started
Summit	GAAP																		0	0	Not Started
Trumbull	GAAP																		0	0	Not Started
Tuscarawas	GAAP																		0	0	Not Started
Union	GAAP																		0	0	In Progress
Van Wert	GAAP																		0	0	Not Started
Vinton	GAAP																		0	0	Not Started

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Warren	GAAP																		0	0	In Progress
Washington	GAAP																		0	0	Not Started
Wayne	GAAP																		0	0	Not Started
Williams	GAAP																		0	0	Not Started
Wood	GAAP																		0	0	Not Started
Wyandot	GAAP																		0	0	Not Started

### 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.