



FHI - 2018 - 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	Green	Green	Green	Green	Green	Yellow	Black	Green	Green	Red	Black	Green	Green	Green	Green	Green	Black	Black	1	1	Preliminary *
Allen	GAAP																			0	0	Not Started
Ashland	GAAP																			0	0	Not Started
Ashtabula	GAAP																			0	0	In Progress
Athens	GAAP																			0	0	Not Started
Auglaize	GAAP	Green	Green	Green	Green	Green	Yellow	Green	Yellow	Red	Green	Yellow	Green	Green	Green	Green	Green	Green	Black	1	3	Preliminary *
Belmont	GAAP																			0	0	In Progress
Brown	Cash	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Red	Black	Green	Green	Green	Green	Green	Black	Black	1	2	Preliminary *
Butler	GAAP																			0	0	Not Started
Carroll	GAAP																			0	0	In Progress
Champaign	Cash	Green	Yellow	Green	Green	Green	Yellow	Yellow	Green	Green	Yellow	Black	Green	Green	Green	Green	Green	Black	Black	0	4	Preliminary
Clark	GAAP																			0	0	In Progress
Clermont	GAAP	Green	Green	Green	Green	Green	Green	Yellow	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
Clinton	GAAP																			0	0	In Progress
Columbiana	GAAP																			0	0	In Progress
Coshocton	GAAP																			0	0	Not Started
Crawford	GAAP																			0	0	In Progress
Cuyahoga	GAAP																			0	0	In Progress
Darke	Cash	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Black	Green	Green	Green	Green	Green	Black	Black	0	1	Preliminary
Defiance	GAAP																			0	0	In Progress
Delaware	GAAP																			0	0	In Progress
Erie	GAAP																			0	0	In Progress
Fairfield	GAAP																			0	0	In Progress
Fayette	Cash	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Red	Green	Black	Green	Green	Green	Green	Green	Black	Black	1	2	Preliminary *
Franklin	GAAP																			0	0	Not Started
Fulton	GAAP																			0	0	Not Started



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Gallia	GAAP																		0	0	In Progress
Geauga	GAAP																		0	0	Not Started
Greene	GAAP																		0	0	Not Started
Guernsey	Cash	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Black	Green	Green	Green	Green	Black	Black	0	2	Preliminary *
Hamilton	GAAP																		0	0	In Progress
Hancock	GAAP																		0	0	In Progress
Hardin	Cash	Yellow	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Yellow	Black	Green	Green	Green	Green	Black	Black	0	4	Preliminary
Harrison	Cash																		0	0	Incomplete Data
Henry	GAAP																		0	0	In Progress
Highland	Cash	Green	Green	Green	Green	Green	Green	Green	Red	Green	Black	Red	Green	Green	Green	Black	Black	2	0	Preliminary *	
Hocking	GAAP																		0	0	In Progress
Holmes	GAAP																		0	0	In Progress
Huron	GAAP																		0	0	In Progress
Jackson	Cash	Yellow	Green	Green	Green	Green	Green	Yellow	Red	Green	Green	Black	Yellow	Yellow	Green	Green	Black	Black	1	4	Preliminary
Jefferson	GAAP																		0	0	In Progress
Knox	GAAP																		0	0	Not Started
Lake	GAAP																		0	0	In Progress
Lawrence	GAAP																		0	0	Not Started
Licking	GAAP																		0	0	In Progress
Logan	GAAP																		0	0	In Progress
Lorain	GAAP																		0	0	In Progress
Lucas	GAAP	Yellow	Green	Green	Green	Green	Green	Yellow	Green	Red	Green	Yellow	Green	Yellow	Green	Green	Green	Black	1	4	Preliminary
Madison	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Black	Black	0	0	Preliminary *
Mahoning	GAAP																		0	0	In Progress
Marion	GAAP																		0	0	Not Started
Medina	GAAP																		0	0	In Progress
Meigs	GAAP																		0	0	In Progress
Mercer	Cash	Yellow	Yellow	Green	Green	Green	Yellow	Green	Green	Red	Green	Black	Yellow	Green	Yellow	Green	Black	Black	1	5	Preliminary



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Miami	GAAP																		0	0	Not Started
Monroe	GAAP																		0	0	Not Started
Montgomery	GAAP																		0	0	In Progress
Morgan	Cash	Green	Yellow	Green	Green	Green	Yellow	Yellow	Green	Green	Red	Black	Green	Yellow	Green	Green	Black	Black	1	4	Preliminary
Morrow	GAAP																		0	0	Not Started
Muskingum	GAAP																		0	0	In Progress
Noble	GAAP	Yellow	Yellow	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	4	Preliminary
Ottawa	Cash	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Black	Yellow	Green	Green	Green	Black	Black	0	2	Preliminary
Paulding	Cash	Green	Yellow	Green	Green	Yellow	Green	Yellow	Red	Green	Green	Black	Green	Green	Green	Green	Black	Black	1	3	Preliminary *
Perry	Cash	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Red	Black	Green	Green	Green	Green	Black	Black	1	1	Preliminary
Pickaway	GAAP																		0	0	In Progress
Pike	GAAP																		0	0	In Progress
Portage	GAAP																		0	0	Not Started
Preble	GAAP																		0	0	In Progress
Putnam	Cash	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Black	Green	Green	Green	Green	Black	Black	0	1	Preliminary *
Richland	GAAP																		0	0	Not Started
Ross	GAAP																		0	0	In Progress
Sandusky	GAAP																		0	0	In Progress
Scioto	GAAP																		0	0	In Progress
Seneca	GAAP																		0	0	In Progress
Shelby	Cash																		0	0	Incomplete Data
Stark	GAAP																		0	0	In Progress
Summit	GAAP																		0	0	In Progress
Trumbull	GAAP																		0	0	In Progress
Tuscarawas	GAAP																		0	0	Not Started
Union	GAAP	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Red	Green	Green	Green	Green	Black	2	2	Preliminary
Van Wert	GAAP																		0	0	In Progress
Vinton	Cash	Green	Green	Green	Green	Green	Yellow	Black	Green	Green	Red	Black	Green	Green	Green	Green	Black	Black	1	1	Preliminary



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Warren	GAAP																		0	0	In Progress
Washington	GAAP																		0	0	In Progress
Wayne	GAAP																		0	0	Not Started
Williams	Cash	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	0	2	Preliminary
Wood	GAAP																		0	0	Not Started
Wyandot	Cash	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	1	3	Preliminary *

Filing Status:

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

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

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.