

# FHI - 2016 - City - Summary

GAAP

239 City GAAP Entities

Customer Name	County	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
City Of Akron	Summit	Red	Green	Red	Green	Green	Green	Green	Yellow	Red	Green	Green	Red	Red	Green	Yellow	Red	Black	6	2	Preliminary
City Of Alliance	Stark	Yellow	Yellow	Green	Green	Red	Green	Green	Red	Red	Green	Yellow	Green	Green	Yellow	Yellow	Green	Black	3	5	Preliminary
City Of Amherst	Lorain	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Ashland	Ashland	Green	Yellow	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Black	1	3	Preliminary
City Of Ashtabula	Ashtabula	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Black	1	2	Preliminary
City Of Athens	Athens	Yellow	Red	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Red	Green	Green	Black	3	1	Preliminary
City Of Aurora	Portage	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Avon	Lorain	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Red	Black	2	0	Preliminary
City Of Avon Lake	Lorain	Green	Yellow	Green	Green	Yellow	Green	Green	Yellow	Red	Green	Yellow	Green	Green	Yellow	Green	Green	Black	1	5	Preliminary
City Of Barborton	Summit	Yellow	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Yellow	Red	Green	Green	Green	Green	Black	1	3	Preliminary
City Of Bay Village	Cuyahoga	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Red	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Beachwood	Cuyahoga	Yellow	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Beavercreek	Greene	Green	Green	Green	Green	Green	Green	Black	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Bedford	Cuyahoga	Yellow	Yellow	Green	Green	Green	Green	Green	Red	Green	Red	Green	Green	Green	Green	Green	Green	Black	2	2	Preliminary
City Of Bedford Heights	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Bellbrook	Greene	Green	Yellow	Green	Green	Green	Green	Black	Red	Green	Yellow	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Bellefontaine	Logan	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Bellevue	Huron	Yellow	Green	Green	Green	Green	Green	Yellow	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	3	Preliminary
City Of Belpre	Washington	Yellow	Yellow	Green	Red	Yellow	Green	Green	Red	Red	Green	Red	Green	Green	Green	Green	Green	Black	4	3	Preliminary
City Of Berea	Cuyahoga	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Red	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Bexley	Franklin	Green	Yellow	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Red	Black	2	1	Preliminary
City Of Blue Ash	Hamilton	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Yellow	Green	Green	Red	Green	Green	Green	Yellow	Black	1	4	Preliminary
City Of Bowling Green	Wood	Red	Yellow	Red	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Red	Green	Green	Red	Black	5	2	Preliminary
City Of Brecksville	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Broadview Heights	Cuyahoga	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Yellow	Black	0	4	Preliminary
City Of Brook Park	Cuyahoga	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Brooklyn	Cuyahoga	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Brookville	Montgomery	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Red	Black	1	2	Preliminary
City Of Brunswick	Medina	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Bryan	Williams	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Bucyrus	Crawford	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Cambridge	Guernsey	Yellow	Yellow	Green	Red	Green	Green	Yellow	Red	Green	Green	Green	Green	Green	Yellow	Green	Green	Black	2	4	Preliminary

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City Of Campbell	Mahoning																		0	0	Incomplete Data
City Of Canal Fulton	Stark	Yellow	Yellow	Green	Red	Yellow	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Black	2	3	Preliminary
City of Canal Winchester	Franklin																		0	0	Incomplete Data
City Of Canfield	Mahoning	Yellow	Green	Green	Green	Yellow	Black	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Canton	Stark	Red	Red	Green	Green	Red	Green	Yellow	Yellow	Green	Yellow	Red	Green	Red	Red	Yellow	Green	Black	6	4	Preliminary
City Of Celina	Mercer	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Red	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Centerville	Montgomery	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Chardon	Geauga	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Cheviot	Hamilton	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Chillicothe	Ross	Green	Green	Green	Green	Green	Green	Green	Red	Green	Red	Green	Green	Green	Green	Green	Green	Black	2	0	Preliminary
City Of Cincinnati	Hamilton	Red	Green	Red	Green	Green	Green	Yellow	Red	Red	Yellow	Green	Green	Red	Green	Green	Red	Green	5	2	Final
City Of Circleville	Pickaway	Green	Green	Green	Green	Yellow	Green	Green	Yellow	Red	Green	Yellow	Green	Green	Yellow	Green	Green	Black	1	4	Preliminary
City Of Clayton	Montgomery	Yellow	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Yellow	Green	Green	Green	Green	Yellow	Black	0	4	Preliminary
City Of Cleveland	Cuyahoga	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Yellow	Green	Green	Red	Black	1	4	Preliminary
City Of Cleveland Heights	Cuyahoga	Green	Green	Green	Green	Green	Yellow	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Clyde	Sandusky	Yellow	Yellow	Green	Green	Green	Yellow	Green	Red	Yellow	Green	Green	Green	Green	Green	Green	Green	Black	1	4	Preliminary
City Of Columbiana	Columbiana																		0	0	In Progress
City Of Columbus	Franklin	Yellow	Green	Green	Green	Yellow	Green	Green	Red	Green	Green	Green	Yellow	Green	Green	Green	Red	Black	2	3	Preliminary
City Of Conneaut	Ashtabula	Yellow	Yellow	Green	Green	Green	Yellow	Yellow	Red	Red	Green	Green	Green	Green	Green	Green	Green	Black	2	4	Preliminary
City Of Cortland	Trumbull	Green	Green	Green	Green	Green	Green	Black	Green	Red	Yellow	Yellow	Green	Yellow	Green	Green	Green	Black	1	3	Preliminary
City Of Coshocton	Coshocton	Red	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Red	Green	Green	Green	Black	2	1	Preliminary *
City Of Cuyahoga Falls	Summit	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Dayton	Montgomery	Yellow	Yellow	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Deer Park	Hamilton	Red	Yellow	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	Red	Green	Green	Red	Black	3	1	Preliminary
City Of Defiance	Defiance	Red	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Red	Green	Green	Green	Black	2	2	Preliminary
City Of Delaware	Delaware	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Yellow	Black	1	1	Preliminary
City of Dover	Tuscarawas	Yellow	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Dublin	Franklin	Yellow	Green	Green	Green	Green	Black	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of East Cleveland	Cuyahoga	Green	Red	Green	Red	Red	Yellow	Green	Green	Red	Yellow	Yellow	Green	Green	Red	Red	Green	Black	6	3	Preliminary *
City Of East Liverpool	Columbiana	Green	Green	Green	Green	Yellow	Green	Green	Green	Red	Green	Green	Green	Yellow	Green	Green	Green	Black	1	2	Preliminary
City Of Eastlake	Lake	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Yellow	Green	Black	0	4	Preliminary
City Of Eaton	Preble	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary

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Customer Name	County	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
City Of Elyria	Lorain	Yellow	Green	Green	Green	Yellow	Green	Green	Yellow	Red	Green	Yellow	Green	Green	Green	Yellow	Green	Black	1	5	Preliminary
City of Englewood	Montgomery	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Euclid	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Yellow	Red	Green	Red	Green	Green	Green	Yellow	Red	Black	3	2	Preliminary
City Of Fairborn	Greene	Green	Yellow	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Fairfield	Butler	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Fairlawn	Summit	Red	Green	Green	Green	Green	Green	Yellow	Green	Red	Green	Green	Green	Red	Green	Green	Green	Black	3	1	Preliminary
City Of Fairview Park	Cuyahoga	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Red	Black	2	2	Preliminary
City Of Findlay	Hancock	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Forest Park	Hamilton	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Fostoria	Seneca																		0	0	In Progress
City Of Franklin	Warren	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Fremont	Sandusky	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Gahanna	Franklin	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Galion	Crawford	Yellow	Yellow	Red	Red	Green	Yellow	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	3	4	Preliminary
City Of Garfield Heights	Cuyahoga	Red	Green	Red	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Red	Green	Green	Red	Black	4	2	Preliminary
City Of Geneva	Ashtabula	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	3	Preliminary
City Of Girard	Trumbull	Green	Red	Green	Green	Red	Green	Yellow	Yellow	Red	Green	Red	Red	Red	Red	Red	Green	Black	8	2	Preliminary *
City Of Grandview Heights	Franklin	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City of Green	Summit	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Yellow	Black	1	3	Preliminary
City Of Greenville	Darke	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City of Grove City	Franklin																		0	0	In Progress
City of Groveport	Franklin																		0	0	Incomplete Data
City Of Hamilton	Butler	Yellow	Yellow	Green	Green	Green	Green	Green	Red	Green	Green	Red	Green	Green	Green	Green	Green	Black	2	2	Preliminary
City Of Harrison	Hamilton	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Black	0	1	Preliminary
City Of Heath	Licking																		0	0	In Progress
City Of Highland Heights	Cuyahoga	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Hilliard	Franklin	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Hillsboro	Highland																		0	0	In Progress
City Of Hubbard	Trumbull	Green	Green	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Red	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Huber Heights	Montgomery	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Red	Green	Green	Green	Yellow	Black	1	2	Preliminary
City Of Hudson	Summit	Yellow	Yellow	Green	Red	Green	Green	Green	Green	Yellow	Green	Green	Yellow	Green	Green	Green	Green	Black	1	4	Preliminary
City Of Huron	Erie	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Red	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Independence	Cuyahoga	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Black	1	1	Preliminary

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City Of Jackson	Jackson	Yellow	Green	Green	Green	Green	Green	Black	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Kent	Portage	Yellow	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Black	0	4	Preliminary
City Of Kettering	Montgomery	Yellow	Green	Green	Green	Green	Green	Green	Red	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Kirtland	Lake	Green	Red	Green	Green	Green	Green	Green	Red	Red	Green	Red	Green	Green	Red	Yellow	Green	Black	5	1	Preliminary
City Of Lakewood	Cuyahoga	Green	Yellow	Green	Green	Yellow	Green	Green	Red	Red	Green	Green	Red	Green	Green	Green	Yellow	Black	3	3	Preliminary
City Of Lancaster	Fairfield	Green	Green	Green	Green	Green	Green	Black	Green	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	0	Preliminary
City Of Lebanon	Warren	Yellow	Yellow	Red	Green	Green	Green	Green	Red	Green	Green	Yellow	Yellow	Green	Yellow	Green	Green	Black	2	5	Preliminary
City Of Lima	Allen	Yellow	Green	Green	Green	Green	Green	Green	Yellow	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	3	Preliminary
City Of Logan	Hocking	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Black	1	0	Preliminary
City Of London	Madison	Green	Green	Green	Green	Green	Green	Black	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Lorain	Lorain																		0	0	In Progress
City Of Louisville	Stark	Green	Yellow	Green	Green	Green	Green	Yellow	Red	Green	Green	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Loveland	Hamilton	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Lyndhurst	Cuyahoga	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Macedonia	Summit	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Madeira	Hamilton	Yellow	Yellow	Green	Green	Yellow	Green	Black	Yellow	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	4	Preliminary
City Of Mansfield	Richland	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Maple Heights	Cuyahoga																		0	0	In Progress
City Of Marietta	Washington																		0	0	In Progress
City Of Marion	Marion	Yellow	Green	Green	Green	Green	Green	Yellow	Green	Red	Green	Red	Green	Yellow	Green	Green	Green	Black	2	3	Preliminary *
City Of Martins Ferry	Belmont	Yellow	Yellow	Green	Red	Red	Green	Green	Yellow	Red	Green	Yellow	Green	Green	Yellow	Red	Green	Black	4	5	Preliminary
City Of Marysville	Union	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Black	0	4	Preliminary
City Of Mason	Warren	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Massillon	Stark	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Red	Black	1	1	Preliminary
City of Maumee	Lucas	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Mayfield Heights	Cuyahoga	Yellow	Yellow	Red	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	2	3	Preliminary
City Of Medina	Medina	Yellow	Yellow	Yellow	Green	Green	Green	Green	Red	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	2	4	Preliminary
City Of Mentor	Lake	Green	Green	Green	Green	Green	Green	Yellow	Yellow	Yellow	Green	Green	Yellow	Green	Green	Green	Green	Black	0	4	Preliminary
City of Mentor-on-the-Lake	Lake	Yellow	Green	Green	Green	Green	Green	Green	Yellow	Red	Yellow	Green	Green	Green	Green	Green	Green	Black	1	3	Preliminary
City Of Miamisburg	Montgomery	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Middleburg Heights	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Middletown	Butler	Green	Green	Green	Green	Green	Yellow	Yellow	Yellow	Red	Green	Red	Green	Green	Green	Green	Green	Black	2	3	Preliminary
City Of Milford	Clermont	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary

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City Of Monroe	Butler	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Montgomery	Hamilton	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Moraine	Montgomery	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Mount Vernon	Knox	Yellow	Yellow	Green	Green	Green	Yellow	Black	Red	Red	Green	Green	Green	Green	Yellow	Green	Green	Black	2	4	Preliminary
City of Mt. Healthy	Hamilton	Yellow	Green	Red	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Munroe Falls	Summit	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	In Progress
City of Napoleon	Henry	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Nelsonville	Athens	Yellow	Green	Red	Green	Yellow	Green	Green	Red	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	3	3	Preliminary
City of New Albany	Franklin	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of New Carlisle	Clark	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary *
City Of New Franklin	Summit	Red	Green	Green	Green	Green	Yellow	Green	Green	Red	Yellow	Green	Green	Red	Green	Yellow	Green	Black	3	3	Preliminary
City of New Philadelphia	Tuscarawas	Yellow	Yellow	Green	Green	Yellow	Green	Green	Red	Red	Green	Yellow	Green	Green	Yellow	Green	Green	Black	2	5	Preliminary
City of Newark	Licking	Green	Yellow	Green	Green	Green	Green	Black	Green	Green	Green	Yellow	Green	Yellow	Yellow	Green	Yellow	Black	0	5	Preliminary
City Of Niles	Trumbull	Red	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Black	3	1	Preliminary *
City Of North Canton	Stark	Yellow	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of North Olmsted	Cuyahoga	Green	Green	Green	Green	Green	Yellow	Green	Yellow	Green	Green	Red	Yellow	Green	Green	Green	Green	Black	1	3	Preliminary
City Of North Ridgeville	Lorain	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	In Progress
City Of North Royalton	Cuyahoga	Green	Yellow	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Northwood	Wood	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Norton	Summit	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Norwalk	Huron	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	3	Preliminary
City Of Norwood	Hamilton	Red	Red	Red	Red	Red	Yellow	Green	Red	Red	Green	Yellow	Red	Red	Red	Red	Red	Black	12	2	Preliminary *
City Of Oakwood	Montgomery	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Oberlin	Lorain	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Olmsted Falls	Cuyahoga	Green	Yellow	Green	Green	Green	Green	Green	Red	Red	Green	Green	Green	Green	Green	Green	Green	Black	2	1	Preliminary
City Of Ontario	Richland	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Oregon	Lucas	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Orrville	Wayne	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Oxford	Butler	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Painesville	Lake	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Parma	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Parma Heights	Cuyahoga	Yellow	Red	Green	Green	Red	Red	Green	Red	Red	Green	Red	Green	Green	Red	Yellow	Green	Black	7	2	Preliminary
City Of Pataskala	Licking	Yellow	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary

# FHI - 2016 - City - Summary

Customer Name	County	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
City Of Pepper Pike	Cuyahoga	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Perrysburg	Wood	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Pickerington	Fairfield	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Piqua	Miami	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	Black	1	0	Preliminary
City Of Portsmouth	Scioto	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Yellow	Green	Green	Green	Yellow	Green	Black	0	2	Preliminary *
City Of Powell	Delaware	Red	Yellow	Red	Green	Green	Green	Green	Green	Green	Green	Green	Red	Red	Green	Green	Red	Black	5	1	Preliminary
City Of Ravenna	Portage	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	In Progress
City Of Reading	Hamilton	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Black	0	2	Preliminary
City Of Reynoldsburg	Franklin	Yellow	Green	Green	Green	Green	Green	Black	Red	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Richmond Heights	Cuyahoga	Green	Yellow	Green	Green	Green	Yellow	Yellow	Green	Green	Green	Green	Red	Green	Green	Green	Green	Black	1	3	Preliminary
City Of Rittman	Wayne	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Riverside	Montgomery	Yellow	Yellow	Green	Green	Green	Yellow	Green	Red	Red	Green	Green	Red	Green	Green	Green	Yellow	Black	3	4	Preliminary
City Of Rocky River	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Rossford	Wood	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Saint Marys	Auglaize	Yellow	Green	Red	Green	Green	Yellow	Yellow	Green	Green	Green	Yellow	Green	Yellow	Green	Green	Green	Black	1	5	Preliminary
City Of Salem	Columbiana	Green	Yellow	Green	Green	Yellow	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	4	Preliminary
City Of Sandusky	Erie	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Seven Hills	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Red	Green	Green	Green	Red	Black	3	0	Preliminary
City Of Shaker Heights	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Sharonville	Hamilton	Yellow	Yellow	Green	Green	Green	Black	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Sheffield Lake	Lorain	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Shelby	Richland	Green	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Sidney	Shelby	Green	Green	Green	Green	Green	Yellow	Black	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Solon	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of South Euclid	Cuyahoga	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Red	Green	Green	Green	Yellow	Black	2	2	Preliminary
City Of Springboro	Warren	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Springdale	Hamilton	Yellow	Yellow	Yellow	Yellow	Green	Yellow	Green	Yellow	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	7	Preliminary
City Of Springfield	Clark	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	In Progress
City Of St. Clairsville	Belmont	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary *
City Of Steubenville	Jefferson	Yellow	Green	Green	Green	Green	Yellow	Green	Yellow	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	4	Preliminary
City Of Stow	Summit	Red	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Red	Green	Green	Green	Black	2	1	Preliminary
City Of Streetsboro	Portage	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Strongsville	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary

# FHI - 2016 - City - Summary

Customer Name	County	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
City Of Sylvania	Lucas	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary *
City of Tallmadge	Summit	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Tiffin	Seneca	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City of Tipp City	Miami	Green	Green	Green	Green	Green	Green	Black	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Toledo	Lucas	Red	Green	Green	Green	Yellow	Green	Green	Green	Red	Green	Yellow	Green	Red	Yellow	Green	Red	Black	4	3	Preliminary
City Of Toronto	Jefferson	Green	Yellow	Green	Green	Green	Green	Yellow	Yellow	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	3	Preliminary *
City Of Trenton	Butler	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Trotwood	Montgomery	Green	Green	Green	Green	Green	Green	Yellow	Green	Red	Green	Red	Green	Green	Green	Green	Green	Black	2	1	Preliminary
City Of Troy	Miami	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Twinsburg	Summit	Yellow	Yellow	Red	Red	Green	Black	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Black	3	2	Preliminary
City Of Uhrichsville	Tuscarawas	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary *
City Of Union	Montgomery	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Black	1	1	Preliminary
City Of University Heights	Cuyahoga	Green	Yellow	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Upper Arlington	Franklin	Red	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Red	Black	3	1	Preliminary *
City Of Upper Sandusky	Wyandot																		0	0	In Progress
City Of Urbana	Champaign	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Vandalia	Montgomery	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Vermilion	Erie																		0	0	In Progress
City of Village of Indian Hill	Hamilton	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Wadsworth	Medina	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City of Wapakoneta	Auglaize	Green	Yellow	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City Of Warren	Trumbull	Red	Yellow	Red	Green	Yellow	Black	Yellow	Red	Red	Green	Yellow	Green	Red	Yellow	Yellow	Green	Black	5	6	Preliminary
City Of Warrensville Heights	Cuyahoga	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Black	1	1	Preliminary
City Of Washington Court House	Fayette	Yellow	Green	Green	Green	Green	Green	Green	Red	Red	Green	Red	Green	Yellow	Green	Green	Red	Black	4	2	Preliminary
City of Waterville	Lucas																		0	0	Incomplete Data
City of Wauseon	Fulton	Yellow	Green	Green	Green	Yellow	Green	Black	Red	Green	Green	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City of Wellston	Jackson	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of West Carrollton	Montgomery	Green	Green	Green	Green	Green	Yellow	Black	Green	Red	Green	Red	Green	Green	Green	Green	Green	Black	2	1	Preliminary
City Of Westerville	Franklin																		0	0	In Progress
City Of Westlake	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	0	Preliminary
City Of Whitehall	Franklin	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Wickliffe	Lake	Yellow	Green	Red	Green	Green	Green	Green	Yellow	Red	Green	Green	Green	Green	Green	Green	Green	Black	2	2	Preliminary
City of Willard	Huron	Yellow	Green	Yellow	Green	Green	Yellow	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	5	Preliminary

# FHI - 2016 - City - Summary

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City Of Willoughby	Lake	Green	Green	Green	Green	Green	Yellow	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Willoughby Hills	Lake	Yellow	Yellow	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Black	0	4	Preliminary
City Of Willowick	Lake	Yellow	Green	Green	Green	Green	Green	Green	Yellow	Red	Yellow	Green	Red	Green	Yellow	Green	Green	Black	2	4	Preliminary
City Of Wilmington	Clinton	Yellow	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Wooster	Wayne	Green	Yellow	Green	Green	Green	Green	Black	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Worthington	Franklin	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Wyoming	Hamilton	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	0	1	Preliminary
City Of Xenia	Greene																		0	0	In Progress
City of Youngstown	Mahoning																		0	0	In Progress
City Of Zanesville	Muskingum	Yellow	Yellow	Green	Red	Yellow	Green	Yellow	Green	Red	Yellow	Yellow	Green	Green	Green	Green	Green	Black	2	6	Preliminary



# FHI - 2016 - City - Summary

Cash & Modified Cash

8 City Cash & Modified Cash Entities

Customer Name	County	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
City Of Delphos	Allen																		0	0	Incomplete Data
City of Germantown	Montgomery																		0	0	In Progress
City Of Ironton	Lawrence																		0	0	In Progress
City Of Kenton	Hardin	Yellow	Yellow	Green	Green	Green	Yellow	Green	Green	Red	Green	Black	Green	Green	Green	Green	Black	Black	1	3	Preliminary
City Of North College Hill	Hamilton																		0	0	Incomplete Data
City of Port Clinton	Ottawa																		0	0	Incomplete Data
City Of Struthers	Mahoning	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Black	Green	Green	Green	Green	Black	Black	0	0	Preliminary *
City Of Van Wert	Van Wert	Yellow	Green	Red	Green	Green	Green	Green	Yellow	Red	Green	Black	Green	Green	Green	Green	Black	Black	2	2	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.