

FHI - 2016 - City - Summary

GAAP

240 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																		0	0	Not Started
City Of Alliance	Stark																		0	0	Not Started
City Of Amherst	Lorain																		0	0	Not Started
City of Ashland	Ashland																		0	0	Not Started
City Of Ashtabula	Ashtabula																		0	0	Not Started
City Of Athens	Athens																		0	0	Not Started
City Of Aurora	Portage																		0	0	In Progress
City Of Avon	Lorain																		0	0	Not Started
City Of Avon Lake	Lorain																		0	0	Not Started
City Of Barberton	Summit	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	1	2	Preliminary
City Of Bay Village	Cuyahoga																		0	0	Not Started
City Of Beachwood	Cuyahoga																		0	0	Not Started
City Of Beavercreek	Greene																		0	0	Not Started
City Of Bedford	Cuyahoga																		0	0	Not Started
City Of Bedford Heights	Cuyahoga																		0	0	In Progress
City Of Bellbrook	Greene	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	1	2	Preliminary
City Of Bellefontaine	Logan																		0	0	Not Started
City Of Bellevue	Huron																		0	0	Not Started
City Of Belpre	Washington	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	4	2	Preliminary
City Of Berea	Cuyahoga																		0	0	In Progress
City Of Bexley	Franklin																		0	0	Not Started
City Of Blue Ash	Hamilton																		0	0	Not Started
City Of Bowling Green	Wood																		0	0	Not Started
City Of Brecksville	Cuyahoga	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	0	Preliminary
City Of Broadview Heights	Cuyahoga	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	3	Preliminary
City Of Brook Park	Cuyahoga																		0	0	Not Started
City Of Brooklyn	Cuyahoga																		0	0	Not Started
City Of Brookville	Montgomery																		0	0	In Progress
City Of Brunswick	Medina	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	2	Preliminary
City Of Bryan	Williams	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	0	Preliminary
City Of Bucyrus	Crawford																		0	0	Not Started
City Of Cambridge	Guernsey																		0	0	In Progress

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City Of Campbell	Mahoning																		0	0	Incomplete Data
City Of Canal Fulton	Stark																		0	0	Not Started
City of Canal Winchester	Franklin																		0	0	Not Started
City Of Canfield	Mahoning	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	2	Preliminary
City Of Canton	Stark																		0	0	Not Started
City Of Celina	Mercer																		0	0	Not Started
City Of Centerville	Montgomery																		0	0	Not Started
City Of Chardon	Geauga																		0	0	Not Started
City Of Cheviot	Hamilton																		0	0	In Progress
City Of Chillicothe	Ross																		0	0	Not Started
City Of Cincinnati	Hamilton	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	5	2	Final
City Of Circleville	Pickaway																		0	0	In Progress
City Of Clayton	Montgomery	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	4	Preliminary
City Of Cleveland	Cuyahoga																		0	0	In Progress
City Of Cleveland Heights	Cuyahoga																		0	0	Not Started
City Of Clyde	Sandusky																		0	0	Not Started
City Of Columbiana	Columbiana																		0	0	Not Started
City Of Columbus	Franklin	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	2	2	Preliminary
City Of Conneaut	Ashtabula																		0	0	Not Started
City Of Cortland	Trumbull	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	1	2	Preliminary
City Of Coshocton	Coshocton																		0	0	Not Started
City Of Cuyahoga Falls	Summit																		0	0	Not Started
City Of Dayton	Montgomery																		0	0	In Progress
City Of Deer Park	Hamilton	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	3	1	Preliminary
City Of Defiance	Defiance																		0	0	Not Started
City Of Delaware	Delaware	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	1	1	Preliminary
City of Dover	Tuscarawas																		0	0	Not Started
City Of Dublin	Franklin																		0	0	Not Started
City Of East Cleveland	Cuyahoga																		0	0	Not Started
City Of East Liverpool	Columbiana																		0	0	Not Started
City Of Eastlake	Lake	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	4	Preliminary
City Of Eaton	Preble	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	0	Preliminary
City Of Elyria	Lorain																		0	0	Not Started

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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																		0	0	In Progress
City Of Fairborn	Greene																		0	0	Not Started
City Of Fairfield	Butler																		0	0	Not Started
City Of Fairlawn	Summit																		0	0	Not Started
City Of Fairview Park	Cuyahoga																		0	0	Not Started
City Of Findlay	Hancock																		0	0	In Progress
City Of Forest Park	Hamilton																		0	0	Not Started
City Of Fostoria	Seneca																		0	0	Not Started
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																		0	0	Not Started
City Of Gahanna	Franklin																		0	0	Not Started
City Of Galion	Crawford																		0	0	Not Started
City Of Garfield Heights	Cuyahoga																		0	0	Not Started
City Of Geneva	Ashtabula																		0	0	Not Started
City Of Girard	Trumbull	Green	Red	Green	Green	Red	Green	Yellow	Yellow	Red	Green	Red	Red	Green	Red	Red	Green	Black	7	2	Preliminary *
City Of Grandview Heights	Franklin	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Black	1	1	Preliminary
City of Green	Summit																		0	0	Not Started
City Of Greenville	Darke																		0	0	Not Started
City of Grove City	Franklin																		0	0	Not Started
City of Groveport	Franklin																		0	0	Incomplete Data
City Of Hamilton	Butler																		0	0	In Progress
City Of Harrison	Hamilton																		0	0	Not Started
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	Not Started
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																		0	0	Not Started
City Of Hudson	Summit																		0	0	Not Started
City Of Huron	Erie																		0	0	Not Started
City Of Independence	Cuyahoga																		0	0	Not Started
City Of Jackson	Jackson																		0	0	Not Started

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City Of Kent	Portage	Green	Yellow	Green	Green	Green	Green	Yellow	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Black	0	3	Preliminary
City Of Kettering	Montgomery	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Black	1	0	Preliminary
City Of Kirtland	Lake																		0	0	Not Started
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																		0	0	Not Started
City of Lebanon	Warren																		0	0	In Progress
City Of Lima	Allen																		0	0	In Progress
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																		0	0	In Progress
City Of Lorain	Lorain																		0	0	In Progress
City Of Louisville	Stark																		0	0	In Progress
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																		0	0	Not Started
City Of Macedonia	Summit																		0	0	Not Started
City Of Madeira	Hamilton																		0	0	Not Started
City Of Mansfield	Richland																		0	0	In Progress
City Of Maple Heights	Cuyahoga																		0	0	In Progress
City Of Marietta	Washington																		0	0	In Progress
City Of Marion	Marion																		0	0	Not Started
City Of Martins Ferry	Belmont																		0	0	Not Started
City Of Marysville	Union																		0	0	In Progress
City Of Mason	Warren																		0	0	Not Started
City Of Massillon	Stark																		0	0	Not Started
City of Maumee	Lucas																		0	0	Not Started
City Of Mayfield Heights	Cuyahoga	Green	Yellow	Green	Green	Green	Green	Green	Green	Red	Green	Yellow	Green	Green	Green	Green	Green	Black	1	2	Preliminary
City Of Medina	Medina																		0	0	Not Started
City Of Mentor	Lake	Green	Green	Green	Green	Green	Yellow	Yellow	Yellow	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	4	Preliminary
City of Mentor-on-the-Lake	Lake																		0	0	Not Started
City Of Miamisburg	Montgomery																		0	0	Not Started
City Of Middleburg Heights	Cuyahoga																		0	0	Not Started
City Of Middletown	Butler																		0	0	Not Started
City Of Milford	Clermont																		0	0	Not Started
City Of Monroe	Butler																		0	0	Not Started

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City Of Montgomery	Hamilton	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	0	Preliminary
City Of Moraine	Montgomery																		0	0	In Progress
City Of Mount Vernon	Knox																		0	0	Not Started
City of Mt. Healthy	Hamilton																		0	0	In Progress
City Of Munroe Falls	Summit																		0	0	In Progress
City of Napoleon	Henry																		0	0	Not Started
City Of Nelsonville	Athens																		0	0	In Progress
City of New Albany	Franklin																		0	0	Not Started
City Of New Carlisle	Clark																		0	0	Not Started
City Of New Franklin	Summit																		0	0	Not Started
City of New Philadelphia	Tuscarawas																		0	0	Not Started
City of Newark	Licking	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	4	Preliminary
City Of Niles	Trumbull																		0	0	In Progress
City Of North Canton	Stark																		0	0	In Progress
City Of North College Hill	Hamilton																		0	0	Not Started
City Of North Olmsted	Cuyahoga																		0	0	In Progress
City Of North Ridgeville	Lorain																		0	0	In Progress
City Of North Royalton	Cuyahoga																		0	0	Not Started
City Of Northwood	Wood																		0	0	Not Started
City Of Norton	Summit																		0	0	Not Started
City Of Norwalk	Huron																		0	0	Not Started
City Of Norwood	Hamilton																		0	0	Not Started
City Of Oakwood	Montgomery	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	0	Preliminary
City Of Oberlin	Lorain																		0	0	Not Started
City Of Olmsted Falls	Cuyahoga																		0	0	Not Started
City Of Ontario	Richland																		0	0	In Progress
City Of Oregon	Lucas																		0	0	Not Started
City Of Orrville	Wayne																		0	0	Not Started
City Of Oxford	Butler	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	0	Preliminary
City Of Painesville	Lake	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	3	Preliminary
City Of Parma	Cuyahoga																		0	0	Not Started
City Of Parma Heights	Cuyahoga																		0	0	In Progress
City Of Pataskala	Licking																		0	0	In Progress

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City Of Pepper Pike	Cuyahoga	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Black	0	2	Preliminary
City Of Perrysburg	Wood																		0	0	Not Started
City Of Pickerington	Fairfield																		0	0	Not Started
City Of Piqua	Miami																		0	0	In Progress
City Of Portsmouth	Scioto																		0	0	Not Started
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																		0	0	In Progress
City Of Reading	Hamilton																		0	0	Not Started
City Of Reynoldsburg	Franklin																		0	0	Not Started
City Of Richmond Heights	Cuyahoga																		0	0	Not Started
City Of Rittman	Wayne																		0	0	In Progress
City Of Riverside	Montgomery																		0	0	Not Started
City Of Rocky River	Cuyahoga																		0	0	In Progress
City Of Rossford	Wood																		0	0	Not Started
City Of Saint Marys	Auglaize																		0	0	Not Started
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																		0	0	Not Started
City Of Seven Hills	Cuyahoga																		0	0	Not Started
City Of Shaker Heights	Cuyahoga																		0	0	In Progress
City Of Sharonville	Hamilton																		0	0	Not Started
City Of Sheffield Lake	Lorain																		0	0	Not Started
City Of Shelby	Richland																		0	0	In Progress
City Of Sidney	Shelby																		0	0	In Progress
City Of Solon	Cuyahoga																		0	0	Not Started
City Of South Euclid	Cuyahoga	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Red	Green	Green	Green	Yellow	Black	2	1	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																		0	0	Not Started
City Of Springfield	Clark																		0	0	Not Started
City Of St. Clairsville	Belmont																		0	0	Not Started
City Of Steubenville	Jefferson																		0	0	Not Started
City Of Stow	Summit																		0	0	In Progress
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

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City Of Sylvania	Lucas																		0	0	Not Started	
City of Tallmadge	Summit	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	1	Preliminary
City Of Tiffin	Seneca																			0	0	Not Started
City of Tipp City	Miami																			0	0	Not Started
City Of Toledo	Lucas																			0	0	Not Started
City Of Toronto	Jefferson																			0	0	Not Started
City Of Trenton	Butler	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	0	Preliminary
City Of Trotwood	Montgomery																			0	0	Not Started
City Of Troy	Miami																			0	0	Not Started
City Of Twinsburg	Summit																			0	0	Not Started
City Of Uhrichsville	Tuscarawas																			0	0	Not Started
City Of Union	Montgomery																			0	0	In Progress
City Of University Heights	Cuyahoga	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	2	Preliminary
City Of Upper Arlington	Franklin																			0	0	Not Started
City Of Upper Sandusky	Wyandot																			0	0	Not Started
City Of Urbana	Champaign																			0	0	Not Started
City Of Vandalia	Montgomery	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	0	1	Preliminary
City Of Vermilion	Erie																			0	0	In Progress
City of Village of Indian Hill	Hamilton																			0	0	Not Started
City Of Wadsworth	Medina																			0	0	In Progress
City of Wapakoneta	Auglaize																			0	0	Not Started
City Of Warren	Trumbull																			0	0	In Progress
City Of Warrensville Heights	Cuyahoga																			0	0	Not Started
City Of Washington Court House	Fayette	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	4	0	Preliminary
City of Waterville	Lucas																			0	0	Not Started
City of Wauseon	Fulton	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	1	1	Preliminary
City of Wellston	Jackson																			0	0	In Progress
City Of West Carrollton	Montgomery	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	1	3	Preliminary
City Of Westerville	Franklin																			0	0	In Progress
City Of Westlake	Cuyahoga																			0	0	In Progress
City Of Whitehall	Franklin																			0	0	Not Started
City Of Wickliffe	Lake																			0	0	Not Started
City of Willard	Huron																			0	0	In Progress

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City Of Willoughby	Lake																		0	0	In Progress
City Of Willoughby Hills	Lake																		0	0	In Progress
City Of Willowick	Lake																		0	0	In Progress
City Of Wilmington	Clinton																		0	0	Not Started
City Of Wooster	Wayne																		0	0	In Progress
City Of Worthington	Franklin	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	0	2	Preliminary
City Of Wyoming	Hamilton																		0	0	In Progress
City Of Xenia	Greene																		0	0	Not Started
City of Youngstown	Mahoning																		0	0	In Progress
City Of Zanesville	Muskingum																		0	0	In Progress

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Cash & Modified Cash

7 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 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.