



## FHI - 2017 - City - Summary

| Customer Name     | Filing Type | County     | # 1    | # 2    | # 3   | # 4    | # 5    | # 6    | # 7    | # 8    | # 9    | # 10   | # 11   | # 12  | # 13   | # 14   | # 15   | # 16   | # 17   | # of Critical | # of Cautionary | Filing Status |
|-------------------|-------------|------------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|---------------|-----------------|---------------|
| Akron             | GAAP        | Summit     | Red    | Yellow | Red   | Green  | Yellow | Green  | Yellow | Yellow | Red    | Green  | Green  | Red   | Red    | Yellow | Yellow | Red    | Yellow | 6             | 7               | Final         |
| Alliance          | GAAP        | Stark      | Yellow | Red    | Red   | Green  | Red    | Green  | Green  | Green  | Red    | Green  | Red    | Green | Yellow | Red    | Yellow | Green  | Green  | 6             | 3               | Final         |
| Amherst           | GAAP        | Lorain     | Yellow | Green  | Green | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Yellow | 0             | 3               | Final         |
| Ashland           | GAAP        | Ashland    | Green  | Green  | Green | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Yellow | Green | Green  | Yellow | Green  | Green  | Green  | 0             | 3               | Final         |
| Ashtabula         | GAAP        | Ashtabula  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green  | Red    | Green  | Green  | Green | Yellow | Yellow | Green  | Green  | Green  | 1             | 3               | Final         |
| Athens            | GAAP        | Athens     | Yellow | Red    | Green | Green  | Yellow | Green  | Green  | Yellow | Green  | Green  | Green  | Green | Yellow | Red    | Green  | Green  | Green  | 2             | 4               | Final         |
| Aurora            | GAAP        | Portage    | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |
| Avon              | GAAP        | Lorain     | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Red   | Green  | Green  | Green  | Red    | Green  | 2             | 0               | Final         |
| Avon Lake         | GAAP        | Lorain     | Green  | Green  | Green | Green  | Yellow | Green  | Yellow | Red    | Red    | Green  | Yellow | Green | Green  | Yellow | Yellow | Green  | Green  | 2             | 5               | Final         |
| Barberton         | GAAP        | Summit     | Yellow | Yellow | Green | Green  | Green  | Green  | Yellow | Red    | Red    | Green  | Yellow | Green | Yellow | Green  | Green  | Green  | Green  | 2             | 5               | Final         |
| Bay Village       | GAAP        | Cuyahoga   | Green  | Yellow | Green | Green  | Green  | Green  | Green  | Green  | Red    | Green  | Yellow | Red   | Green  | Green  | Green  | Green  | Green  | 2             | 3               | Final         |
| Beachwood         | GAAP        | Cuyahoga   | Yellow | Green  | Green | Green  | Green  | Green  | Yellow | Green  | Red    | Green  | Yellow | Green | Green  | Green  | Green  | Green  | Green  | 1             | 3               | Final         |
| Beavercreek       | GAAP        | Greene     | Yellow | Green  | Green | Green  | Green  | Green  | Black  | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green  | 0             | 2               | Final         |
| Bedford           | GAAP        | Cuyahoga   | Yellow | Yellow | Red   | Red    | Yellow | Yellow | Green  | Green  | Red    | Green  | Red    | Green | Green  | Green  | Green  | Green  | Green  | 4             | 4               | Final         |
| Bedford Heights   | GAAP        | Cuyahoga   | Green  | Green  | Green | Green  | Green  | Green  | Yellow | Green  | Red    | Green  | Yellow | Green | Green  | Green  | Green  | Green  | Green  | 1             | 2               | Final         |
| Bellbrook         | GAAP        | Greene     | Yellow | Yellow | Green | Green  | Green  | Green  | Black  | Green  | Red    | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green  | 1             | 3               | Final         |
| Bellefontaine     | GAAP        | Logan      | Green  | Green  | Green | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |
| Bellevue          | GAAP        | Huron      | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Green | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |
| Belpre            | GAAP        | Washington | Yellow | Green  | Green | Green  | Yellow | Green  | Green  | Yellow | Red    | Green  | Red    | Green | Green  | Green  | Green  | Green  | Green  | 2             | 3               | Final         |
| Berea             | GAAP        | Cuyahoga   | Yellow | Yellow | Green | Green  | Green  | Green  | Green  | Green  | Red    | Green  | Yellow | Red   | Green  | Green  | Green  | Green  | Green  | 2             | 3               | Final         |
| Bexley            | GAAP        | Franklin   | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Yellow | Green  | 0             | 2               | Final         |
| Blue Ash          | GAAP        | Hamilton   | Yellow | Yellow | Green | Yellow | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Red   | Green  | Green  | Green  | Green  | Green  | 1             | 4               | Final         |
| Bowling Green     | GAAP        | Wood       | Red    | Green  | Red   | Green  | Green  | Green  | Yellow | Red    | Green  | Green  | Yellow | Green | Red    | Green  | Green  | Red    | Green  | 5             | 2               | Final         |
| Brecksville       | GAAP        | Cuyahoga   | Green  | Yellow | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |
| Broadview Heights | GAAP        | Cuyahoga   | Green  | Yellow | Green | Green  | Green  | Green  | Green  | Red    | Red    | Green  | Yellow | Green | Green  | Green  | Green  | Yellow | Green  | 2             | 3               | Final         |
| Brook Park        | GAAP        | Cuyahoga   | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |



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|-------------------|-------------|------------|--------|--------|-------|-------|--------|--------|--------|--------|-------|--------|--------|--------|-------|--------|--------|--------|--------|---------------|-----------------|-----------------|
| Brooklyn          | GAAP        | Cuyahoga   | Green  | Green  | Green | Green | Green  | Yellow | Yellow | Green  | Green | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Yellow | 0             | 4               | Final           |
| Brookville        | GAAP        | Montgomery | Green  | Yellow | Green | Green | Green  | Green  | Green  | Red    | Green | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Red    | 2             | 2               | Final           |
| Brunswick         | GAAP        | Medina     | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Bryan             | GAAP        | Williams   | Green  | Green  | Green | Green | Green  | Green  | Black  | Green  | Green | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 0             | 0               | Final           |
| Bucyrus           | GAAP        | Crawford   | Yellow | Yellow | Green | Green | Green  | Yellow | Yellow | Yellow | Green | Green  | Red    | Green  | Green | Green  | Green  | Green  | Green  | 1             | 5               | Final           |
| Cambridge         | GAAP        | Guernsey   | Yellow | Green  | Red   | Green | Yellow | Green  | Green  | Yellow | Red   | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 2             | 3               | Final           |
| Campbell          | GAAP        | Mahoning   |        |        |       |       |        |        |        |        |       |        |        |        |       |        |        |        |        | 0             | 0               | Incomplete Data |
| Canal Fulton      | GAAP        | Stark      | Green  | Green  | Green | Green | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Red    | Green | Green  | Green  | Green  | Green  | 1             | 1               | Final           |
| Canal Winchester  | GAAP        | Franklin   | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Yellow | Green | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Canfield          | GAAP        | Mahoning   | Red    | Yellow | Green | Green | Yellow | Green  | Green  | Red    | Green | Green  | Green  | Green  | Red   | Green  | Green  | Green  | Green  | 3             | 2               | Final           |
| Canton            | GAAP        | Stark      | Red    | Red    | Red   | Red   | Yellow | Green  | Green  | Green  | Green | Green  | Red    | Green  | Red   | Red    | Yellow | Green  | Green  | 7             | 2               | Final           |
| Celina            | GAAP        | Mercer     | Green  | Yellow | Green | Green | Green  | Green  | Yellow | Green  | Green | Green  | Yellow | Yellow | Green | Green  | Green  | Green  | Green  | 0             | 4               | Final           |
| Centerville       | GAAP        | Montgomery | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 0             | 0               | Final           |
| Chardon           | GAAP        | Geauga     | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Cheviot           | GAAP        | Hamilton   | Yellow | Yellow | Red   | Red   | Yellow | Green  | Green  | Yellow | Red   | Green  | Yellow | Green  | Green | Yellow | Green  | Green  | Green  | 3             | 6               | Final           |
| Chillicothe       | GAAP        | Ross       | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Red   | Green  | Red    | Green  | Green | Green  | Green  | Green  | Green  | 2             | 0               | Final           |
| Cincinnati        | GAAP        | Hamilton   | Red    | Yellow | Red   | Green | Green  | Green  | Green  | Red    | Green | Green  | Green  | Yellow | Red   | Green  | Green  | Green  | Red    | 5             | 2               | Final           |
| Circleville       | GAAP        | Pickaway   | Yellow | Green  | Green | Green | Green  | Green  | Yellow | Yellow | Red   | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 1             | 4               | Final           |
| Clayton           | GAAP        | Montgomery | Green  | Green  | Green | Green | Green  | Yellow | Green  | Green  | Green | Green  | Green  | Green  | Green | Green  | Green  | Yellow | Green  | 0             | 2               | Final           |
| Cleveland         | GAAP        | Cuyahoga   | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Yellow | Yellow | Green  | Green | Green  | Green  | Red    | Green  | 1             | 2               | Final           |
| Cleveland Heights | GAAP        | Cuyahoga   | Green  | Green  | Green | Green | Green  | Yellow | Green  | Green  | Green | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 0             | 2               | Final           |
| Clyde             | GAAP        | Sandusky   | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Columbiana        | GAAP        | Columbiana | Yellow | Yellow | Green | Green | Green  | Green  | Black  | Green  | Red   | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 1             | 3               | Final *         |
| Columbus          | GAAP        | Franklin   | Green  | Green  | Green | Green | Green  | Green  | Green  | Red    | Green | Green  | Yellow | Green  | Green | Green  | Green  | Red    | Green  | 2             | 1               | Final           |
| Conneaut          | GAAP        | Ashtabula  | Green  | Green  | Green | Green | Green  | Green  | Green  | Red    | Red   | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 2             | 1               | Final           |
| Cortland          | GAAP        | Trumbull   | Green  | Green  | Green | Green | Green  | Green  | Black  | Green  | Red   | Yellow | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 1             | 2               | Final           |
| Coshocton         | GAAP        | Coshocton  | Red    | Green  | Green | Green | Green  | Green  | Yellow | Green  | Red   | Green  | Yellow | Green  | Red   | Green  | Green  | Green  | Green  | 3             | 2               | Final           |



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|------------------|-------------|------------|--------|--------|-------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------|-----------------|-----------------|
| Cuyahoga Falls   | GAAP        | Summit     | Green  | Green  | Green | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Dayton           | GAAP        | Montgomery | Green  | Green  | Green | Green | Green | Green  | Green  | Green  | Red    | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 0               | Final           |
| Deer Park        | GAAP        | Hamilton   | Green  | Yellow | Green | Green | Green | Yellow | Black  | Yellow | Red    | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 3               | Final           |
| Defiance         | GAAP        | Defiance   | Red    | Green  | Green | Green | Green | Green  | Green  | Green  | Yellow | Green  | Yellow | Green  | Red    | Green  | Green  | Green  | Green  | 2             | 3               | Final           |
| Delaware         | GAAP        | Delaware   | Green  | Green  | Green | Green | Green | Yellow | Green  | Green  | Green  | Green  | Green  | Red    | Green  | Green  | Green  | Green  | Green  | 1             | 1               | Final           |
| Delphos          | GAAP        | Allen      |        |        |       |       |       |        |        |        |        |        |        |        |        |        |        |        |        | 0             | 0               | Incomplete Data |
| Dover            | GAAP        | Tuscarawas | Green  | Green  | Green | Green | Green | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Dublin           | GAAP        | Franklin   | Green  | Green  | Green | Green | Green | Black  | Yellow | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | 0             | 2               | Final           |
| East Cleveland   | GAAP        | Cuyahoga   | Red    | Red    | Red   | Red   | Red   | Yellow | Yellow | Green  | Red    | Yellow | Yellow | Green  | Red    | Red    | Red    | Red    | Red    | 11            | 4               | Final *         |
| East Liverpool   | GAAP        | Columbiana | Green  | Green  | Green | Green | Green | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | 0             | 2               | Final           |
| Eastlake         | GAAP        | Lake       | Green  | Green  | Green | Green | Green | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Eaton            | GAAP        | Preble     | Yellow | Yellow | Green | Green | Green | Green  | Yellow | Green  | Red    | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 3               | Final           |
| Elyria           | GAAP        | Lorain     | Green  | Yellow | Green | Green | Green | Yellow | Yellow | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Yellow | Green  | 0             | 6               | Final           |
| Englewood        | GAAP        | Montgomery | Yellow | Yellow | Green | Green | Green | Yellow | Green  | Green  | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 4               | Final           |
| Euclid           | GAAP        | Cuyahoga   | Yellow | Yellow | Green | Green | Green | Green  | Yellow | Yellow | Red    | Green  | Red    | Green  | Green  | Green  | Green  | Red    | Green  | 3             | 5               | Final           |
| Fairborn         | GAAP        | Greene     | Yellow | Yellow | Green | Red   | Green | Green  | Yellow | Green  | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 2             | 4               | Final           |
| Fairfield        | GAAP        | Butler     | Green  | Green  | Green | Green | Green | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Fairlawn         | GAAP        | Summit     | Green  | Yellow | Green | Green | Green | Green  | Yellow | Yellow | Red    | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 3               | Final           |
| Fairview Park    | GAAP        | Cuyahoga   | Yellow | Green  | Green | Green | Green | Green  | Green  | Green  | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Red    | Green  | 2             | 2               | Final           |
| Findlay          | GAAP        | Hancock    | Yellow | Yellow | Green | Green | Green | Green  | Yellow | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 4               | Final           |
| Forest Park      | GAAP        | Hamilton   | Green  | Yellow | Green | Green | Green | Yellow | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 3               | Final           |
| Fostoria         | GAAP        | Seneca     | Red    | Red    | Red   | Green | Red   | Green  | Green  | Green  | Red    | Green  | Yellow | Green  | Red    | Red    | Yellow | Green  | Red    | 8             | 2               | Final           |
| Franklin         | GAAP        | Warren     | Green  | Green  | Green | Green | Green | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Fremont          | GAAP        | Sandusky   | Green  | Green  | Green | Green | Green | Green  | Yellow | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 2               | Final           |
| Gahanna          | GAAP        | Franklin   | Yellow | Yellow | Green | Green | Green | Green  | Yellow | Green  | Red    | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 3               | Final           |
| Galion           | GAAP        | Crawford   | Green  | Green  | Green | Green | Green | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Garfield Heights | GAAP        | Cuyahoga   | Green  | Yellow | Green | Green | Green | Green  | Green  | Yellow | Green  | Green  | Yellow | Green  | Yellow | Yellow | Green  | Red    | Green  | 1             | 5               | Final           |



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|-------------------|-------------|------------|--------|--------|-------|-------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|-------|---------------|-----------------|-----------------|
| Geneva            | GAAP        | Ashtabula  | Yellow | Green  | Green | Green | Green  | Yellow | Yellow | Green  | Red   | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green | 1             | 4               | Final           |
| Germantown        | Cash        | Montgomery |        |        |       |       |        |        |        |        |       |        |        |        |        |        |        |        |       | 0             | 0               | Incomplete Data |
| Girard            | GAAP        | Trumbull   | Green  | Green  | Green | Green | Yellow | Green  | Green  | Green  | Red   | Green  | Red    | Green  | Yellow | Yellow | Yellow | Green  | Red   | 3             | 4               | Final *         |
| Grandview Heights | GAAP        | Franklin   | Green  | Green  | Green | Green | Yellow | Green  | Green  | Green  | Green | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | Green | 0             | 2               | Final           |
| Green             | GAAP        | Summit     | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green | 0             | 2               | Final           |
| Greenville        | GAAP        | Darke      | Yellow | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green | 0             | 3               | Final           |
| Grove City        | GAAP        | Franklin   | Yellow | Green  | Green | Green | Yellow | Yellow | Green  | Yellow | Red   | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | 1             | 4               | Final           |
| Groveport         | GAAP        | Franklin   | Green  | Red    | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Red    | Green  | Red    | Green  | Green  | Green | 3             | 1               | Final           |
| Hamilton          | GAAP        | Butler     | Yellow | Yellow | Red   | Green | Green  | Green  | Green  | Green  | Red   | Green  | Red    | Red    | Yellow | Green  | Green  | Green  | Green | 4             | 3               | Final           |
| Harrison          | GAAP        | Hamilton   | Green  | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Green | 0             | 2               | Final           |
| Heath             | GAAP        | Licking    | Green  | Yellow | Green | Green | Green  | Yellow | Black  | Green  | Red   | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | 1             | 2               | Final           |
| Highland Heights  | GAAP        | Cuyahoga   | Yellow | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Red    | Green  | Green  | Green  | Green  | Green | 1             | 3               | Final           |
| Hilliard          | GAAP        | Franklin   | Green  | Yellow | Green | Green | Green  | Green  | Yellow | Green  | Green | Green  | Yellow | Red    | Green  | Green  | Green  | Green  | Green | 1             | 3               | Final           |
| Hillsboro         | GAAP        | Highland   | Green  | Yellow | Green | Red   | Green  | Yellow | Black  | Green  | Red   | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | 2             | 2               | Final           |
| Hubbard           | GAAP        | Trumbull   | Green  | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Red    | Yellow | Green  | Green  | Green  | Green  | Green | 1             | 2               | Final           |
| Huber Heights     | GAAP        | Montgomery | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Red    | Green  | Green  | Green  | Yellow | Green | 1             | 3               | Final           |
| Hudson            | GAAP        | Summit     | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green | 0             | 2               | Final           |
| Huron             | GAAP        | Erie       | Yellow | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Red    | Green  | Green  | Green  | Green  | Green | 1             | 2               | Final           |
| Independence      | GAAP        | Cuyahoga   | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | 0             | 1               | Final           |
| Ironton           | Cash        | Lawrence   |        |        |       |       |        |        |        |        |       |        |        |        |        |        |        |        |       | 0             | 0               | Incomplete Data |
| Jackson           | GAAP        | Jackson    | Green  | Yellow | Green | Green | Green  | Green  | Black  | Red    | Green | Red    | Yellow | Green  | Green  | Green  | Green  | Green  | Green | 2             | 2               | Final           |
| Kent              | GAAP        | Portage    | Green  | Green  | Green | Green | Yellow | Green  | Green  | Green  | Green | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | Green | 0             | 2               | Final           |
| Kenton            | Cash        | Hardin     | Green  | Green  | Green | Green | Green  | Green  | Yellow | Green  | Green | Green  | Black  | Green  | Green  | Green  | Green  | Black  | Green | 0             | 1               | Final           |
| Kettering         | GAAP        | Montgomery | Yellow | Yellow | Green | Green | Green  | Green  | Green  | Green  | Red   | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | 1             | 2               | Final           |
| Kirtland          | GAAP        | Lake       | Green  | Green  | Green | Green | Yellow | Green  | Green  | Red    | Red   | Green  | Red    | Green  | Green  | Yellow | Yellow | Green  | Green | 3             | 3               | Final           |
| Lakewood          | GAAP        | Cuyahoga   | Yellow | Yellow | Green | Green | Yellow | Green  | Green  | Red    | Red   | Green  | Green  | Red    | Green  | Green  | Green  | Yellow | Green | 3             | 4               | Final           |



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| Customer Name      | Filing Type | County     | # 1    | # 2    | # 3   | # 4    | # 5    | # 6    | # 7    | # 8    | # 9    | # 10   | # 11   | # 12   | # 13   | # 14   | # 15   | # 16   | # 17   | # of Critical | # of Cautionary | Filing Status |
|--------------------|-------------|------------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------|-----------------|---------------|
| Lancaster          | GAAP        | Fairfield  | Green  | Yellow | Green | Green  | Green  | Yellow | Black  | Green  | Red    | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 2               | Final         |
| Lebanon            | GAAP        | Warren     | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Red    | Green  | Green  | Green  | Green  | Green  | 1             | 1               | Final         |
| Lima               | GAAP        | Allen      | Yellow | Yellow | Green | Red    | Green  | Green  | Yellow | Red    | Red    | Green  | Yellow | Green  | Green  | Yellow | Green  | Green  | Green  | 3             | 5               | Final         |
| Logan              | GAAP        | Hocking    | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |
| London             | GAAP        | Madison    | Green  | Yellow | Green | Green  | Green  | Green  | Black  | Green  | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 2               | Final         |
| Lorain             | GAAP        | Lorain     | Red    | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Red    | Yellow | Red    | Yellow | Yellow | Red    | Red    | 5             | 3               | Final         |
| Louisville         | GAAP        | Stark      | Green  | Yellow | Green | Yellow | Green  | Yellow | Green  | Green  | Red    | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 3               | Final         |
| Loveland           | GAAP        | Hamilton   | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Yellow | Green  | Green  | Green  | Green  | Green  | 0             | 2               | Final         |
| Lyndhurst          | GAAP        | Cuyahoga   | Yellow | Green  | Green | Green  | Green  | Green  | Yellow | Green  | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 3               | Final         |
| Macedonia          | GAAP        | Summit     | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green  | Red    | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 1               | Final         |
| Madeira            | GAAP        | Hamilton   | Green  | Green  | Green | Green  | Green  | Green  | Black  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |
| Mansfield          | GAAP        | Richland   | Green  | Green  | Green | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 2               | Final         |
| Maple Heights      | GAAP        | Cuyahoga   | Yellow | Green  | Green | Green  | Red    | Green  | Yellow | Green  | Red    | Green  | Green  | Green  | Green  | Yellow | Red    | Green  | Yellow | 3             | 4               | Final         |
| Marietta           | GAAP        | Washington | Green  | Green  | Green | Green  | Green  | Green  | Green  | Yellow | Red    | Green  | Yellow | Green  | Yellow | Green  | Green  | Green  | Green  | 1             | 3               | Final         |
| Marion             | GAAP        | Marion     | Green  | Green  | Green | Green  | Green  | Green  | Yellow | Green  | Red    | Green  | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | 2             | 2               | Final *       |
| Martins Ferry      | GAAP        | Belmont    | Green  | Green  | Green | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Red    | 1             | 2               | Final         |
| Marysville         | GAAP        | Union      | Green  | Yellow | Green | Green  | Green  | Green  | Green  | Green  | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Yellow | Green  | 1             | 3               | Final         |
| Mason              | GAAP        | Warren     | Green  | Yellow | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |
| Massillon          | GAAP        | Stark      | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Yellow | Green  | Green  | Green  | Green  | Yellow | Green  | 0             | 3               | Final         |
| Maumee             | GAAP        | Lucas      | Green  | Green  | Green | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | 0             | 1               | Final         |
| Mayfield Heights   | GAAP        | Cuyahoga   | Green  | Green  | Green | Green  | Yellow | Green  | Green  | Green  | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 2               | Final         |
| Medina             | GAAP        | Medina     | Green  | Green  | Green | Green  | Green  | Green  | Green  | Red    | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 2             | 1               | Final         |
| Mentor             | GAAP        | Lake       | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Red    | Red    | Green  | Yellow | Green  | Green  | Green  | Green  | Green  | Green  | 2             | 2               | Final         |
| Mentor-on-the-Lake | GAAP        | Lake       | Green  | Green  | Green | Green  | Green  | Green  | Green  | Red    | Red    | Yellow | Green  | Red    | Green  | Green  | Green  | Green  | Green  | 3             | 1               | Final         |
| Miamisburg         | GAAP        | Montgomery | Yellow | Yellow | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Red    | Green  | Green  | Green  | Green  | Green  | 1             | 2               | Final         |
| Middleburg Heights | GAAP        | Cuyahoga   | Yellow | Yellow | Green | Green  | Green  | Green  | Yellow | Yellow | Red    | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | 1             | 5               | Final         |
| Middletown         | GAAP        | Butler     | Yellow | Green  | Green | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Red    | Green  | Green  | Green  | Green  | Green  | Green  | 1             | 2               | Final         |



### FHI - 2017 - City - Summary

| Customer Name      | Filing Type | County     | # 1    | # 2    | # 3    | # 4   | # 5    | # 6    | # 7    | # 8    | # 9   | # 10  | # 11   | # 12   | # 13   | # 14   | # 15   | # 16  | # 17   | # of Critical | # of Cautionary | Filing Status |
|--------------------|-------------|------------|--------|--------|--------|-------|--------|--------|--------|--------|-------|-------|--------|--------|--------|--------|--------|-------|--------|---------------|-----------------|---------------|
| Milford            | GAAP        | Clermont   | Green  | Green  | Green  | Green | Green  | Yellow | Green  | Green  | Green | Green | Yellow | Green  | Green  | Green  | Green  | Green | Green  | 0             | 2               | Final         |
| Monroe             | GAAP        | Butler     | Yellow | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Red   | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 1             | 2               | Final         |
| Montgomery         | GAAP        | Hamilton   | Yellow | Yellow | Green  | Green | Green  | Green  | Black  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 0             | 2               | Final         |
| Moraine            | GAAP        | Montgomery | Green  | Green  | Green  | Green | Green  | Yellow | Green  | Green  | Red   | Green | Red    | Green  | Green  | Green  | Green  | Green | Green  | 2             | 1               | Final         |
| Mount Vernon       | GAAP        | Knox       | Yellow | Yellow | Red    | Green | Green  | Yellow | Black  | Yellow | Red   | Green | Yellow | Green  | Green  | Yellow | Green  | Green | Green  | 2             | 6               | Final         |
| Mt. Healthy        | GAAP        | Hamilton   | Green  | Yellow | Green  | Green | Green  | Green  | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 0             | 2               | Final         |
| Munroe Falls       | GAAP        | Summit     | Yellow | Green  | Green  | Green | Green  | Black  | Green  | Red    | Red   | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 2             | 1               | Final         |
| Napoleon           | GAAP        | Henry      | Green  | Green  | Green  | Green | Green  | Yellow | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 0             | 1               | Final         |
| Nelsonville        | GAAP        | Athens     | Green  | Green  | Green  | Green | Yellow | Green  | Yellow | Yellow | Red   | Green | Yellow | Green  | Green  | Green  | Green  | Green | Green  | 1             | 4               | Final         |
| New Albany         | GAAP        | Franklin   | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 0             | 0               | Final         |
| New Carlisle       | GAAP        | Clark      | Green  | Yellow | Green  | Green | Green  | Yellow | Green  | Green  | Red   | Green | Yellow | Green  | Green  | Green  | Green  | Green | Yellow | 1             | 4               | Final *       |
| New Franklin       | GAAP        | Summit     | Red    | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green | Green | Green  | Green  | Red    | Green  | Green  | Green | Green  | 2             | 0               | Final         |
| New Philadelphia   | GAAP        | Tuscarawas | Yellow | Green  | Green  | Green | Red    | Green  | Green  | Red    | Red   | Green | Green  | Green  | Yellow | Yellow | Green  | Green | Green  | 3             | 4               | Final         |
| Newark             | GAAP        | Licking    | Green  | Green  | Green  | Green | Green  | Green  | Black  | Green  | Green | Green | Yellow | Green  | Green  | Yellow | Green  | Green | Green  | 0             | 2               | Final         |
| Niles              | GAAP        | Trumbull   | Green  | Green  | Green  | Green | Green  | Yellow | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 0             | 2               | Final *       |
| North Canton       | GAAP        | Stark      | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green | Green | Yellow | Green  | Green  | Green  | Green  | Green | Green  | 0             | 1               | Final         |
| North College Hill | Cash        | Hamilton   | Green  | Yellow | Green  | Green | Yellow | Red    | Yellow | Red    | Green | Green | Black  | Green  | Yellow | Yellow | Yellow | Black | Red    | 3             | 6               | Final         |
| North Olmsted      | GAAP        | Cuyahoga   | Green  | Green  | Green  | Green | Green  | Green  | Green  | Yellow | Green | Green | Red    | Yellow | Green  | Green  | Green  | Green | Green  | 1             | 2               | Final         |
| North Ridgeville   | GAAP        | Lorain     | Yellow | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green | Green | Yellow | Green  | Green  | Green  | Green  | Green | Green  | 0             | 3               | Final         |
| North Royalton     | GAAP        | Cuyahoga   | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Red   | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 1             | 0               | Final         |
| Northwood          | GAAP        | Wood       | Green  | Green  | Green  | Green | Green  | Yellow | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 0             | 1               | Final         |
| Norton             | GAAP        | Summit     | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 0             | 0               | Final         |
| Norwalk            | GAAP        | Huron      | Green  | Green  | Yellow | Green | Green  | Yellow | Green  | Green  | Green | Green | Yellow | Green  | Green  | Green  | Green  | Green | Green  | 0             | 3               | Final         |
| Norwood            | GAAP        | Hamilton   | Red    | Red    | Red    | Red   | Red    | Green  | Green  | Green  | Red   | Green | Yellow | Yellow | Red    | Red    | Red    | Red   | Green  | 10            | 2               | Final *       |
| Oakwood            | GAAP        | Montgomery | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 0             | 1               | Final         |
| Oberlin            | GAAP        | Lorain     | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Red   | Green | Yellow | Green  | Green  | Green  | Green  | Green | Green  | 1             | 1               | Final         |
| Olmsted Falls      | GAAP        | Cuyahoga   | Yellow | Yellow | Green  | Red   | Yellow | Green  | Yellow | Red    | Red   | Green | Green  | Green  | Green  | Green  | Green  | Green | Green  | 3             | 4               | Final         |



### FHI - 2017 - City - Summary

| Customer Name    | Filing Type | County     | # 1    | # 2    | # 3   | # 4   | # 5    | # 6    | # 7    | # 8    | # 9    | # 10   | # 11   | # 12   | # 13  | # 14   | # 15   | # 16   | # 17   | # of Critical | # of Cautionary | Filing Status   |
|------------------|-------------|------------|--------|--------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|---------------|-----------------|-----------------|
| Ontario          | GAAP        | Richland   | Green  | Yellow | Green | Green | Green  | Green  | Yellow | Yellow | Red    | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 1             | 4               | Final           |
| Oregon           | GAAP        | Lucas      | Yellow | Yellow | Red   | Red   | Green  | Green  | Yellow | Yellow | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 2             | 4               | Final           |
| Orrville         | GAAP        | Wayne      | Green  | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Oxford           | GAAP        | Butler     | Yellow | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 0             | 3               | Final           |
| Painesville      | GAAP        | Lake       | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 0             | 0               | Final           |
| Parma            | GAAP        | Cuyahoga   | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Red    | Green  | Green  | Green  | Green | Yellow | Green  | Green  | Green  | 1             | 1               | Final           |
| Parma Heights    | GAAP        | Cuyahoga   | Green  | Red    | Green | Green | Red    | Green  | Yellow | Red    | Red    | Green  | Red    | Green  | Green | Red    | Red    | Green  | Green  | 7             | 1               | Final           |
| Pataskala        | GAAP        | Licking    | Green  | Yellow | Green | Green | Green  | Green  | Black  | Green  | Green  | Green  | Green  | Red    | Green | Green  | Green  | Green  | Green  | 1             | 1               | Final           |
| Pepper Pike      | GAAP        | Cuyahoga   | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Perrysburg       | GAAP        | Wood       | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 0             | 0               | Final           |
| Pickerington     | GAAP        | Fairfield  | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 0             | 0               | Final           |
| Piqua            | GAAP        | Miami      | Green  | Yellow | Green | Green | Green  | Green  | Yellow | Red    | Red    | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 2             | 2               | Final           |
| Port Clinton     | Cash        | Ottawa     |        |        |       |       |        |        |        |        |        |        |        |        |       |        |        |        |        | 0             | 0               | Incomplete Data |
| Portsmouth       | GAAP        | Scioto     | Green  | Green  | Green | Green | Green  | Yellow | Black  | Green  | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 1             | 2               | Final           |
| Powell           | GAAP        | Delaware   | Red    | Yellow | Red   | Green | Green  | Green  | Green  | Red    | Red    | Green  | Green  | Red    | Red   | Green  | Green  | Red    | Green  | 7             | 1               | Final           |
| Ravenna          | GAAP        | Portage    | Green  | Green  | Green | Green | Green  | Green  | Green  | Red    | Green  | Yellow | Green  | Yellow | Green | Green  | Green  | Green  | Green  | 1             | 2               | Final *         |
| Reading          | GAAP        | Hamilton   | Yellow | Yellow | Green | Green | Yellow | Yellow | Yellow | Yellow | Red    | Green  | Green  | Green  | Green | Yellow | Yellow | Green  | Yellow | 1             | 9               | Final           |
| Reynoldsburg     | GAAP        | Franklin   | Green  | Green  | Green | Green | Green  | Yellow | Black  | Green  | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Yellow | 0             | 3               | Final           |
| Richmond Heights | GAAP        | Cuyahoga   | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Red    | Green  | Green  | Red    | Green | Green  | Green  | Green  | Green  | 2             | 1               | Final           |
| Rittman          | GAAP        | Wayne      | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Red    | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 1             | 2               | Final           |
| Riverside        | GAAP        | Montgomery | Red    | Green  | Green | Green | Green  | Green  | Green  | Red    | Red    | Green  | Green  | Red    | Red   | Green  | Green  | Yellow | Green  | 5             | 1               | Final           |
| Rocky River      | GAAP        | Cuyahoga   | Green  | Green  | Green | Green | Green  | Green  | Yellow | Green  | Yellow | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 0             | 2               | Final           |
| Rossford         | GAAP        | Wood       | Yellow | Yellow | Green | Green | Green  | Red    | Yellow | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 1             | 3               | Final           |
| Salem            | GAAP        | Columbiana | Yellow | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Red    | Green | Green  | Green  | Green  | Green  | 1             | 3               | Final           |
| Sandusky         | GAAP        | Erie       | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | 0             | 1               | Final           |
| Seven Hills      | GAAP        | Cuyahoga   | Green  | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Red    | Green | Green  | Green  | Red    | Green  | 2             | 1               | Final           |
| Shaker Heights   | GAAP        | Cuyahoga   | Green  | Yellow | Green | Green | Green  | Green  | Green  | Green  | Red    | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | 1             | 1               | Final           |



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| Customer Name              | Filing Type | County     | # 1    | # 2    | # 3   | # 4   | # 5    | # 6    | # 7    | # 8    | # 9   | # 10   | # 11   | # 12  | # 13  | # 14   | # 15  | # 16   | # 17   | # of Critical | # of Cautionary | Filing Status |
|----------------------------|-------------|------------|--------|--------|-------|-------|--------|--------|--------|--------|-------|--------|--------|-------|-------|--------|-------|--------|--------|---------------|-----------------|---------------|
| Sharonville                | GAAP        | Hamilton   | Green  | Yellow | Green | Green | Green  | Black  | Green  | Green  | Green | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 0             | 2               | Final         |
| Sheffield Lake             | GAAP        | Lorain     | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Red    | Green | Green | Green  | Green | Green  | Green  | 1             | 0               | Final         |
| Shelby                     | GAAP        | Richland   | Green  | Yellow | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green | Yellow | Green | Green  | Yellow | 0             | 3               | Final         |
| Sidney                     | GAAP        | Shelby     | Yellow | Yellow | Green | Green | Green  | Green  | Black  | Red    | Green | Green  | Green  | Green | Green | Green  | Green | Green  | Green  | 1             | 2               | Final         |
| Solon                      | GAAP        | Cuyahoga   | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green | Green  | Green | Green  | Green  | 0             | 0               | Final         |
| South Euclid               | GAAP        | Cuyahoga   | Green  | Yellow | Green | Green | Green  | Yellow | Green  | Green  | Green | Green  | Green  | Red   | Green | Green  | Green | Yellow | Green  | 1             | 3               | Final         |
| Springboro                 | GAAP        | Warren     | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Red   | Green | Green  | Green | Green  | Green  | 1             | 1               | Final         |
| Springdale                 | GAAP        | Hamilton   | Yellow | Yellow | Red   | Red   | Yellow | Yellow | Green  | Red    | Red   | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 4             | 5               | Final         |
| Springfield                | GAAP        | Clark      | Green  | Green  | Green | Green | Green  | Black  | Green  | Green  | Green | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 0             | 1               | Final         |
| St. Clairsville            | GAAP        | Belmont    | Yellow | Yellow | Green | Green | Green  | Yellow | Yellow | Green  | Red   | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 1             | 5               | Final *       |
| St. Marys                  | GAAP        | Auglaize   | Green  | Green  | Green | Green | Green  | Green  | Yellow | Green  | Red   | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 1             | 2               | Final         |
| Steubenville               | GAAP        | Jefferson  | Green  | Green  | Green | Green | Green  | Yellow | Green  | Red    | Green | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 1             | 2               | Final         |
| Stow                       | GAAP        | Summit     | Red    | Green  | Green | Green | Green  | Green  | Yellow | Yellow | Red   | Green  | Green  | Green | Red   | Green  | Green | Red    | Green  | 4             | 2               | Final         |
| Streetsboro                | GAAP        | Portage    | Green  | Green  | Green | Green | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Green | Green | Green  | Green | Green  | Green  | 0             | 1               | Final         |
| Strongsville               | GAAP        | Cuyahoga   | Yellow | Yellow | Green | Green | Green  | Green  | Green  | Green  | Red   | Green  | Black  | Green | Green | Green  | Green | Green  | Green  | 1             | 2               | Final         |
| Struthers                  | Cash        | Mahoning   | Green  | Yellow | Green | Green | Green  | Green  | Black  | Green  | Green | Green  | Black  | Green | Green | Yellow | Green | Black  | Green  | 0             | 2               | Final *       |
| Sylvania                   | GAAP        | Lucas      | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 0             | 1               | Final *       |
| Tallmadge                  | GAAP        | Summit     | Yellow | Yellow | Green | Green | Green  | Green  | Yellow | Green  | Red   | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 1             | 4               | Final         |
| the Village of Indian Hill | GAAP        | Hamilton   | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Yellow | Green  | Green | Green | Green  | Green | Green  | Green  | 0             | 1               | Final         |
| Tiffin                     | GAAP        | Seneca     | Yellow | Green  | Green | Green | Green  | Yellow | Green  | Yellow | Red   | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 1             | 4               | Final         |
| Tipp City                  | GAAP        | Miami      | Yellow | Yellow | Green | Green | Green  | Green  | Black  | Red    | Green | Yellow | Green  | Green | Green | Green  | Green | Green  | Green  | 1             | 3               | Final         |
| Toledo                     | GAAP        | Lucas      | Red    | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Yellow | Green | Red   | Yellow | Green | Yellow | Yellow | 2             | 4               | Final         |
| Toronto                    | GAAP        | Jefferson  | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green | Green  | Green | Green  | Yellow | 0             | 1               | Final *       |
| Trenton                    | GAAP        | Butler     | Green  | Green  | Green | Green | Green  | Yellow | Green  | Green  | Green | Green  | Green  | Green | Green | Green  | Green | Green  | Green  | 0             | 1               | Final         |
| Trotwood                   | GAAP        | Montgomery | Yellow | Green  | Green | Green | Green  | Green  | Green  | Green  | Red   | Green  | Yellow | Green | Green | Green  | Green | Green  | Green  | 1             | 2               | Final         |
| Troy                       | GAAP        | Miami      | Green  | Green  | Green | Green | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green | Green  | Green | Green  | Green  | 0             | 0               | Final         |
| Twinsburg                  | GAAP        | Summit     | Yellow | Green  | Red   | Green | Green  | Black  | Green  | Green  | Green | Green  | Green  | Green | Green | Green  | Green | Green  | Green  | 1             | 1               | Final         |



### FHI - 2017 - City - Summary

| Customer Name          | Filing Type | County     | # 1    | # 2    | # 3    | # 4   | # 5    | # 6    | # 7    | # 8    | # 9    | # 10   | # 11   | # 12   | # 13  | # 14   | # 15   | # 16  | # 17   | # of Critical | # of Cautionary | Filing Status |
|------------------------|-------------|------------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|-------|--------|---------------|-----------------|---------------|
| Uhrichsville           | GAAP        | Tuscarawas | Green  | Yellow | Green  | Green | Green  | Green  | Yellow | Green  | Green  | Green  | Green  | Red    | Green | Green  | Green  | Green | Green  | 1             | 2               | Final *       |
| Union                  | GAAP        | Montgomery | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Yellow | Red    | Green  | Green | Green  | Green  | Red   | Green  | 2             | 1               | Final         |
| University Heights     | GAAP        | Cuyahoga   | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green  | Green | Green  | Green  | Green | Yellow | 0             | 2               | Final         |
| Upper Arlington        | GAAP        | Franklin   | Yellow | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Red   | Green  | 1             | 2               | Final *       |
| Upper Sandusky         | GAAP        | Wyandot    | Red    | Green  | Red    | Green | Green  | Green  | Yellow | Red    | Red    | Green  | Yellow | Green  | Red   | Green  | Green  | Green | Red    | 6             | 2               | Final *       |
| Urbana                 | GAAP        | Champaign  | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green  | Green | Green  | Green  | Green | Green  | 0             | 1               | Final         |
| Van Wert               | Cash        | Van Wert   | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Red    | Green  | Black  | Green  | Green | Green  | Green  | Green | Black  | 1             | 0               | Final         |
| Vandalia               | GAAP        | Montgomery | Green  | Green  | Green  | Green | Green  | Green  | Yellow | Green  | Red    | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 1             | 1               | Final         |
| Vermilion              | GAAP        | Erie       | Yellow | Green  | Green  | Green | Red    | Green  | Green  | Green  | Green  | Green  | Yellow | Red    | Green | Yellow | Yellow | Green | Red    | 3             | 4               | Final *       |
| Wadsworth              | GAAP        | Medina     | Green  | Green  | Green  | Green | Green  | Green  | Yellow | Yellow | Red    | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 1             | 2               | Final         |
| Wapakoneta             | GAAP        | Auglaize   | Yellow | Green  | Green  | Green | Green  | Green  | Yellow | Green  | Red    | Green  | Green  | Green  | Green | Green  | Green  | Green | Yellow | 1             | 3               | Final         |
| Warren                 | GAAP        | Trumbull   | Red    | Green  | Red    | Green | Green  | Black  | Green  | Green  | Red    | Green  | Yellow | Green  | Red   | Green  | Yellow | Green | Red    | 5             | 2               | Final         |
| Warrensville Heights   | GAAP        | Cuyahoga   | Yellow | Yellow | Green  | Green | Green  | Green  | Yellow | Green  | Red    | Green  | Green  | Green  | Green | Green  | Green  | Red   | Green  | 2             | 3               | Final         |
| Washington Court House | GAAP        | Fayette    | Green  | Yellow | Green  | Green | Green  | Green  | Yellow | Yellow | Green  | Green  | Red    | Yellow | Green | Green  | Green  | Red   | Green  | 2             | 4               | Final         |
| Waterville             | GAAP        | Lucas      | Yellow | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Yellow | Green  | Green | Green  | Green  | Green | Green  | 0             | 2               | Final         |
| Wauseon                | GAAP        | Fulton     | Green  | Yellow | Green  | Green | Yellow | Green  | Black  | Yellow | Red    | Green  | Green  | Green  | Green | Yellow | Green  | Green | Green  | 1             | 4               | Final *       |
| Wellston               | GAAP        | Jackson    | Green  | Green  | Green  | Green | Green  | Yellow | Yellow | Green  | Red    | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 1             | 2               | Final         |
| West Carrollton        | GAAP        | Montgomery | Yellow | Green  | Green  | Green | Red    | Yellow | Green  | Green  | Red    | Green  | Red    | Green  | Green | Green  | Green  | Green | Red    | 4             | 2               | Final         |
| Westerville            | GAAP        | Franklin   | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 0             | 0               | Final         |
| Westlake               | GAAP        | Cuyahoga   | Green  | Yellow | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 0             | 1               | Final         |
| Whitehall              | GAAP        | Franklin   | Yellow | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 0             | 1               | Final         |
| Wickliffe              | GAAP        | Lake       | Yellow | Yellow | Yellow | Green | Green  | Yellow | Yellow | Yellow | Red    | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 1             | 6               | Final         |
| Willard                | GAAP        | Huron      | Yellow | Yellow | Red    | Green | Green  | Green  | Green  | Red    | Red    | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 3             | 2               | Final         |
| Willoughby             | GAAP        | Lake       | Yellow | Yellow | Green  | Green | Green  | Green  | Green  | Red    | Red    | Green  | Yellow | Green  | Green | Green  | Green  | Green | Green  | 1             | 3               | Final         |
| Willoughby Hills       | GAAP        | Lake       | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 0             | 0               | Final         |
| Willowick              | GAAP        | Lake       | Yellow | Green  | Green  | Green | Green  | Yellow | Green  | Green  | Red    | Yellow | Green  | Yellow | Green | Green  | Green  | Green | Green  | 1             | 4               | Final         |
| Wilmington             | GAAP        | Clinton    | Green  | Green  | Green  | Green | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green  | Green | Green  | Green  | Green | Green  | 0             | 0               | Final         |



## FHI - 2017 - City - Summary

| Customer Name | Filing Type | County    | # 1    | # 2    | # 3   | # 4   | # 5    | # 6   | # 7   | # 8   | # 9    | # 10  | # 11   | # 12  | # 13  | # 14  | # 15  | # 16  | # 17  | # of Critical | # of Cautionary | Filing Status |
|---------------|-------------|-----------|--------|--------|-------|-------|--------|-------|-------|-------|--------|-------|--------|-------|-------|-------|-------|-------|-------|---------------|-----------------|---------------|
| Wooster       | GAAP        | Wayne     | Green  | Green  | Green | Green | Green  | Green | Black | Green | Yellow | Green | Yellow | Green | Green | Green | Green | Green | Green | 0             | 2               | Final         |
| Worthington   | GAAP        | Franklin  | Green  | Green  | Green | Green | Green  | Green | Green | Green | Yellow | Green | Yellow | Green | Green | Green | Green | Green | Green | 0             | 2               | Final         |
| Wyoming       | GAAP        | Hamilton  | Yellow | Green  | Green | Green | Green  | Green | Green | Green | Green  | Green | Green  | Green | Green | Green | Green | Green | Green | 0             | 1               | Final         |
| Xenia         | GAAP        | Greene    | Green  | Yellow | Green | Green | Green  | Green | Green | Green | Red    | Green | Green  | Green | Green | Green | Green | Green | Green | 1             | 1               | Final         |
| Youngstown    | GAAP        | Mahoning  | Red    | Yellow | Red   | Red   | Yellow | Black | Green | Green | Green  | Green | Green  | Green | Red   | Green | Red   | Green | Green | 5             | 2               | Final *       |
| Zanesville    | GAAP        | Muskingum | Green  | Green  | Green | Green | Green  | Green | Green | Green | Red    | Red   | Yellow | Green | Green | Green | Green | Green | Green | 2             | 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.