



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																		0	0	Not Started
Alliance	GAAP	Stark																		0	0	In Progress
Amherst	GAAP	Lorain																		0	0	Not Started
Ashland	GAAP	Ashland																		0	0	Not Started
Ashtabula	GAAP	Ashtabula																		0	0	Not Started
Athens	GAAP	Athens																		0	0	In Progress
Aurora	GAAP	Portage																		0	0	In Progress
Avon	GAAP	Lorain																		0	0	Not Started
Avon Lake	GAAP	Lorain																		0	0	In Progress
Barberton	GAAP	Summit																		0	0	In Progress
Bay Village	GAAP	Cuyahoga																		0	0	Not Started
Beachwood	GAAP	Cuyahoga																		0	0	Not Started
Beavercreek	GAAP	Greene																		0	0	In Progress
Bedford	GAAP	Cuyahoga																		0	0	In Progress
Bedford Heights	GAAP	Cuyahoga																		0	0	Not Started
Bellbrook	GAAP	Greene																		0	0	In Progress
Bellefontaine	GAAP	Logan																		0	0	In Progress
Bellevue	GAAP	Huron																		0	0	In Progress
Belpre	GAAP	Washington																		0	0	In Progress
Berea	GAAP	Cuyahoga																		0	0	In Progress
Bexley	GAAP	Franklin																		0	0	In Progress
Blue Ash	GAAP	Hamilton																		0	0	In Progress
Bowling Green	GAAP	Wood																		0	0	Not Started
Brecksville	GAAP	Cuyahoga																		0	0	Not Started
Broadview Heights	GAAP	Cuyahoga																		0	0	In Progress
Brook Park	GAAP	Cuyahoga																		0	0	In Progress

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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	Filing Status
Brooklyn	GAAP	Cuyahoga																		Ontical 0	Cautionary 0	Not Started
Brookville	GAAP	Montgomery																		0	0	Not Started
Brunswick	GAAP	Medina																		0	0	In Progress
Bryan	GAAP	Williams																		0	0	In Progress
Bucyrus	GAAP	Crawford																		0	0	Not Started
Cambridge	GAAP	Guernsey																		0	0	In Progress
Campbell	GAAP	Mahoning																		0	0	In Progress
Canal Fulton	GAAP	Stark																		0	0	In Progress
Canal Winchester	GAAP	Franklin																		0	0	Not Started
Canfield	GAAP	Mahoning																		0	0	In Progress
Canton	GAAP	Stark																		0	0	Not Started
Carlisle	GAAP	Warren																		0	0	Not Started
Celina	GAAP	Mercer																		0	0	Not Started
Centerville	GAAP	Montgomery																		0	0	In Progress
Chardon	GAAP	Geauga																		0	0	In Progress
Cheviot	GAAP	Hamilton																		0	0	In Progress
Chillicothe	GAAP	Ross																		0	0	In Progress
Cincinnati	GAAP	Hamilton																		0	6	Final
Circleville	GAAP	Pickaway																		0	0	In Progress
Clayton	GAAP	Montgomery																		0	0	In Progress
Cleveland	GAAP	Cuyahoga																		0	0	Not Started
Cleveland Heights	GAAP	Cuyahoga																		0	0	Not Started
Clyde	GAAP	Sandusky																		0	0	Not Started
Columbiana	GAAP	Columbiana																		0	0	Not Started
Columbus	GAAP	Franklin																		1	3	Final
Conneaut	GAAP	Ashtabula																		0	0	Not Started
Cortland	GAAP	Trumbull																		0	0	In Progress

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Coshocton	GAAP	Coshocton																		0	0	Not Started
Cuyahoga Falls	GAAP	Summit																		0	0	Not Started
Dayton	GAAP	Montgomery																		0	0	In Progress
Deer Park	GAAP	Hamilton																		0	0	In Progress
Defiance	GAAP	Defiance																		0	0	Not Started
Delaware	GAAP	Delaware																		0	0	Not Started
Delphos	GAAP	Allen																		0	0	In Progress
Dover	GAAP	Tuscarawas																		0	0	In Progress
Dublin	GAAP	Franklin																		0	0	Not Started
East Cleveland	GAAP	Cuyahoga																		0	0	In Progress
East Liverpool	GAAP	Columbiana																		0	0	Not Started
Eastlake	GAAP	Lake																		0	0	Not Started
Eaton	GAAP	Preble																		0	0	In Progress
Elyria	GAAP	Lorain																		0	0	Not Started
Englewood	GAAP	Montgomery																		0	0	In Progress
Euclid	GAAP	Cuyahoga																		0	0	In Progress
Fairborn	GAAP	Greene																		0	0	In Progress
Fairfield	GAAP	Butler																		0	0	Not Started
Fairlawn	GAAP	Summit																		0	0	Not Started
Fairview Park	GAAP	Cuyahoga																		0	0	Not Started
Findlay	GAAP	Hancock																		0	0	In Progress
Forest Park	GAAP	Hamilton																		0	0	In Progress
Fostoria	GAAP	Seneca																		0	0	In Progress
Franklin	GAAP	Warren																		0	0	In Progress
Fremont	GAAP	Sandusky																		0	0	In Progress
Gahanna	GAAP	Franklin																		0	0	Not Started
Galion	GAAP	Crawford																		0	0	Not Started

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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
Garfield Heights	GAAP	Cuyahoga																		0	0	In Progress
Geneva	GAAP	Ashtabula																		0	0	In Progress
Germantown	Cash	Montgomery																		0	1	Preliminary
Girard	GAAP	Trumbull																		0	0	In Progress
Grandview Heights	GAAP	Franklin																		0	0	In Progress
Green	GAAP	Summit																		0	0	Not Started
Greenville	GAAP	Darke																		0	0	Not Started
Grove City	GAAP	Franklin																		0	0	In Progress
Groveport	GAAP	Franklin																		0	0	In Progress
Hamilton	GAAP	Butler																		0	0	Not Started
Harrison	GAAP	Hamilton																		0	0	In Progress
Heath	GAAP	Licking																		0	0	Not Started
Highland Heights	GAAP	Cuyahoga																		0	0	Not Started
Hilliard	GAAP	Franklin																		0	0	In Progress
Hillsboro	GAAP	Highland																		0	0	In Progress
Hubbard	GAAP	Trumbull																		0	0	In Progress
Huber Heights	GAAP	Montgomery																		0	0	In Progress
Hudson	GAAP	Summit																		0	0	Not Started
Huron	GAAP	Erie																		0	0	Not Started
Independence	GAAP	Cuyahoga																		0	0	Not Started
Ironton	Cash	Lawrence																		1	2	Preliminary
Jackson	GAAP	Jackson																		0	0	In Progress
Johnstown	GAAP	Licking																		0	0	Not Started
Kent	GAAP	Portage																		0	0	In Progress
Kenton	Cash	Hardin																		0	1	Preliminary
Kettering	GAAP	Montgomery																		0	1	Final
Kirtland	GAAP	Lake																		0	0	Not Started

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Lakewood	GAAP	Cuyahoga																		0	0	Not Started
Lancaster	GAAP	Fairfield																		0	0	In Progress
Lebanon	GAAP	Warren																		0	0	In Progress
Lima	GAAP	Allen																		0	0	Not Started
Logan	GAAP	Hocking																		0	0	In Progress
London	GAAP	Madison																		0	0	Not Started
Lorain	GAAP	Lorain																		0	0	Not Started
Louisville	GAAP	Stark																		0	0	In Progress
Loveland	GAAP	Hamilton																		0	0	Not Started
Lyndhurst	GAAP	Cuyahoga																		0	0	In Progress
Macedonia	GAAP	Summit																		0	0	In Progress
Madeira	GAAP	Hamilton																		0	0	In Progress
Mansfield	GAAP	Richland																		0	0	In Progress
Maple Heights	GAAP	Cuyahoga																		0	0	Not Started
Marietta	GAAP	Washington																		0	0	In Progress
Marion	GAAP	Marion																		0	0	Not Started
Martins Ferry	GAAP	Belmont																		0	0	In Progress
Marysville	GAAP	Union																		0	0	Not Started
Mason	GAAP	Warren																		0	0	In Progress
Massillon	GAAP	Stark																		0	0	Not Started
Maumee	GAAP	Lucas																		0	0	Not Started
Mayfield Heights	GAAP	Cuyahoga																		0	0	Not Started
Medina	GAAP	Medina																		0	0	In Progress
Mentor	GAAP	Lake																		0	0	Not Started
Mentor-on-the-Lake	GAAP	Lake																		0	0	In Progress
Miamisburg	GAAP	Montgomery																		0	0	In Progress
Middleburg Heights	GAAP	Cuyahoga																		0	0	Not Started

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Middletown	GAAP	Butler																		0	0	In Progress
Milford	GAAP	Clermont																		0	0	In Progress
Monroe	GAAP	Butler																		0	0	In Progress
Montgomery	GAAP	Hamilton																		0	0	In Progress
Moraine	GAAP	Montgomery																		0	0	Not Started
Mount Vernon	GAAP	Knox																		0	0	Not Started
Mt. Healthy	GAAP	Hamilton																		0	0	In Progress
Munroe Falls	GAAP	Summit																		0	0	In Progress
Napoleon	GAAP	Henry																		0	0	In Progress
Nelsonville	GAAP	Athens																		0	0	Not Started
New Albany	GAAP	Franklin																		0	0	In Progress
New Carlisle	GAAP	Clark																		0	0	Not Started
New Franklin	GAAP	Summit																		0	0	In Progress
New Philadelphia	GAAP	Tuscarawas																		0	0	In Progress
Newark	GAAP	Licking																		0	0	In Progress
Niles	GAAP	Trumbull																		0	0	Not Started
North Canton	GAAP	Stark																		0	0	In Progress
North College Hill	Cash	Hamilton																		0	0	In Progress
North Olmsted	GAAP	Cuyahoga																		0	0	In Progress
North Ridgeville	GAAP	Lorain																		0	0	Not Started
North Royalton	GAAP	Cuyahoga																		0	0	In Progress
Northwood	GAAP	Wood																		0	0	Not Started
Norton	GAAP	Summit																		0	0	Pending - 9 days
Norwalk	GAAP	Huron																		0	0	In Progress
Norwood	GAAP	Hamilton																		0	0	In Progress
Oakwood	GAAP	Montgomery																		0	0	Pending - 8 days

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Oberlin	GAAP	Lorain																		0	0	In Progress
Obetz	GAAP	Franklin																		0	0	In Progress
Olmsted Falls	GAAP	Cuyahoga																		0	0	Not Started
Ontario	GAAP	Richland																		0	0	In Progress
Oregon	GAAP	Lucas																		0	0	In Progress
Orrville	GAAP	Wayne																		0	0	Not Started
Oxford	GAAP	Butler																		0	0	In Progress
Painesville	GAAP	Lake																		0	0	In Progress
Parma	GAAP	Cuyahoga																		0	0	Not Started
Parma Heights	GAAP	Cuyahoga																		0	0	Not Started
Pataskala	GAAP	Licking																		0	0	In Progress
Pepper Pike	GAAP	Cuyahoga																		0	0	Not Started
Perrysburg	GAAP	Wood																		0	0	In Progress
Pickerington	GAAP	Fairfield																		0	0	Not Started
Piqua	GAAP	Miami																		0	0	Not Started
Port Clinton	Cash	Ottawa																		1	1	Preliminary *
Portsmouth	GAAP	Scioto																		0	0	Not Started
Powell	GAAP	Delaware																		0	0	Not Started
Ravenna	GAAP	Portage																		0	0	In Progress
Reading	GAAP	Hamilton																		0	0	Not Started
Reminderville	GAAP	Summit																		0	0	Not Started
Reynoldsburg	GAAP	Franklin																		0	0	In Progress
Richmond Heights	GAAP	Cuyahoga																		0	0	Not Started
Rittman	GAAP	Wayne																		0	0	Not Started
Riverside	GAAP	Montgomery																		0	0	In Progress
Rocky River	GAAP	Cuyahoga																		0	0	Not Started
Rossford	GAAP	Wood																		0	0	Not Started

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Salem	GAAP	Columbiana																		0	0	In Progress
Sandusky	GAAP	Erie																		0	0	In Progress
Seven Hills	GAAP	Cuyahoga																		0	0	In Progress
Shaker Heights	GAAP	Cuyahoga																		0	0	In Progress
Sharonville	GAAP	Hamilton																		0	0	Not Started
Sheffield Lake	GAAP	Lorain																		0	0	In Progress
Shelby	GAAP	Richland																		0	0	Not Started
Sidney	GAAP	Shelby																		0	0	Not Started
Solon	GAAP	Cuyahoga																		0	0	In Progress
South Euclid	GAAP	Cuyahoga																		0	0	In Progress
South Lebanon	GAAP	Warren																		0	0	In Progress
Springboro	GAAP	Warren																		0	0	Not Started
Springdale	GAAP	Hamilton																		0	0	In Progress
Springfield	GAAP	Clark																		0	0	Not Started
St. Clairsville	GAAP	Belmont																		0	0	In Progress
St. Marys	GAAP	Auglaize																		0	0	In Progress
Steubenville	GAAP	Jefferson																		0	0	Not Started
Stow	GAAP	Summit																		0	0	In Progress
Streetsboro	GAAP	Portage																		0	0	In Progress
Strongsville	GAAP	Cuyahoga																		0	0	Not Started
Struthers	Cash	Mahoning																		2	2	Preliminary *
Sunbury	Cash	Delaware																		0	0	Preliminary
Sylvania	GAAP	Lucas																		0	0	In Progress
Tallmadge	GAAP	Summit																		0	0	Not Started
the Village of Indian Hill	GAAP	Hamilton																		0	0	Not Started
Tiffin	GAAP	Seneca																		0	0	In Progress
Tipp City	GAAP	Miami																		0	0	In Progress

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Toledo	GAAP	Lucas																		0	0	Not Started
Toronto	GAAP	Jefferson																		0	0	Not Started
Trenton	GAAP	Butler																		0	0	In Progress
Trotwood	GAAP	Montgomery																		0	0	In Progress
Troy	GAAP	Miami																		0	0	Not Started
Twinsburg	GAAP	Summit																		0	0	In Progress
Uhrichsville	GAAP	Tuscarawas																		0	0	Not Started
Union	GAAP	Montgomery																		0	0	In Progress
University Heights	GAAP	Cuyahoga																		0	0	In Progress
Upper Arlington	GAAP	Franklin																		0	0	Not Started
Upper Sandusky	Cash	Wyandot																		0	0	Incomplete Data
Urbana	GAAP	Champaign																		0	0	In Progress
Van Wert	Cash	Van Wert																		1	1	Preliminary
Vandalia	GAAP	Montgomery																		0	0	Not Started
Vermilion	GAAP	Erie																		0	0	In Progress
Wadsworth	GAAP	Medina																		0	0	In Progress
Wapakoneta	GAAP	Auglaize																		0	0	Not Started
Warren	GAAP	Trumbull																		0	0	In Progress
Warrensville Heights	GAAP	Cuyahoga																		0	0	Not Started
Washington Court House	GAAP	Fayette																		0	0	In Progress
Waterville	GAAP	Lucas																		0	0	In Progress
Wauseon	GAAP	Fulton																		0	0	In Progress
Wellston	GAAP	Jackson																		0	0	Not Started
West Carrollton	GAAP	Montgomery																		0	0	Not Started
Westerville	GAAP	Franklin																		0	0	Not Started
Westlake	GAAP	Cuyahoga																		0	0	Not Started

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Whitehall	GAAP	Franklin																		0	0	Not Started
Wickliffe	GAAP	Lake																		0	0	In Progress
Willard	GAAP	Huron																		0	0	In Progress
Willoughby	GAAP	Lake																		0	0	In Progress
Willoughby Hills	GAAP	Lake																		0	0	In Progress
Willowick	GAAP	Lake																		0	0	Not Started
Wilmington	GAAP	Clinton																		0	0	In Progress
Wooster	GAAP	Wayne																		0	0	In Progress
Worthington	GAAP	Franklin																		0	0	In Progress
Wyoming	GAAP	Hamilton																		0	0	In Progress
Xenia	GAAP	Greene																		0	0	Not Started
Youngstown	GAAP	Mahoning																		0	0	In Progress
Zanesville	GAAP	Muskingum																		0	0	Not Started

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### 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.

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