



Dave Yost • Auditor of State

Villages
Summary Financial Information

As of and For the Year Ended December 31, 2011

Local Government Services Section

Villages
Summary Financial Information
For the Year Ended December 31, 2011

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Dave Yost • Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio villages for the year ended December 31, 2011 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

A handwritten signature in black ink that reads "Dave Yost". The signature is fluid and cursive, with the first and last names clearly legible.

Dave Yost,
Auditor of State

Summary Information from the Statement of Activities - Modified Cash Basis
 Governmental Activities
 For the Year Ended December 31, 2011
 All Villages Reporting Using GASB 34 Format

Village	County	Program Receipts				Net Receipts (Disbursements)	General Receipts		
		Cash Disbursements	Charges for Services	Operating Grants Contributions and Interest	Capital Grants		Property and Other Local Taxes	Income Taxes	Unrestricted Grants
Ada	Hardin	\$2,337,361	\$76,450	\$207,815	\$712,705	(\$1,340,391)	\$1,079,600	\$0	\$0
Arcanum	Darke	900,681	79,794	256,728	0	(564,159)	109,171	394,566	88,988
Arlington	Hancock	451,390	35,994	64,455	20,000	(330,940)	164,888	192,510	76,773
Bainbridge	Ross	229,771	29,944	0	0	(199,827)	169,916	0	0
Belle Center	Logan	259,898	119	32,142	0	(227,637)	102,429	102,024	8,546
Bentleyville	Cuyahoga	1,840,239	16,966	34,150	175,757	(1,613,366)	420,525	944,361	117,717
Bergholz	Jefferson	102,471	2,865	31,725	545	(67,336)	22,943	0	15,033
Beverly	Washington	634,982	171,454	52,767	0	(410,761)	115,405	276,122	0
Blufton	Allen	2,511,550	331,675	284,670	29,629	(1,865,575)	299,649	1,710,016	0
Brooklyn Heights	Cuyahoga	5,610,002	224,095	135,774	398,219	(4,851,914)	433,710	3,936,293	237,119
Buckeye Lake	Licking	850,294	80,507	184,128	2,660	(582,999)	442,376	0	16,981
Butlerville	Warren	12,255	0	1,635	0	(10,620)	10,958	0	3,645
Byesville	Guernsey	778,219	61,981	90,845	0	(625,393)	153,044	326,671	113,751
Carey	Wyandot	1,658,048	86,946	192,902	239,996	(1,138,204)	366,383	689,547	152,253
Carlisle	Warren	2,122,871	225,465	807,994	52,597	(1,036,815)	200,618	886,569	129,084
Castine	Darke	34,615	0	5,045	0	(29,570)	737	0	23,380
Centerburg	Knox	710,500	27,301	135,069	0	(548,130)	124,373	330,873	42,482
Centerville	Gallia	85,561	4,982	13,287	0	(67,292)	2,452	0	56,100
Cheshire	Gallia	130,558	402	12,132	39,294	(78,730)	2,928	0	60,756
Coal Grove	Lawrence	1,146,804	272,494	74,554	386,543	(413,213)	43,167	246,322	111,795
Coldwater	Mercer	3,647,324	268,805	71,656	10,875	(3,295,988)	1,689,043	0	0
Congress	Wayne	30,590	0	7,639	0	(22,952)	20,180	0	5,671
Continental	Putnam	750,400	100,732	59,138	0	(590,530)	201,718	0	139,705
Crestline	Crawford	2,888,632	281,532	708,845	143,398	(1,754,857)	187,038	1,070,711	296,058
Crooksville	Perry	1,789,327	499,760	8,186	0	(1,281,382)	90,077	475,012	0
Cumberland	Guernsey	470,177	5,414	17,063	410,213	(37,487)	33,286	0	14,272
Cygnut	Wood	289,368	31,411	19,877	0	(238,080)	15,117	79,146	58,035
DeGraff	Logan	415,500	21,314	171,794	0	(222,392)	37,232	147,148	32,719
Dellroy	Carroll	92,703	1,010	15,081	0	(76,612)	30,487	0	40,354
Dillonvale	Jefferson	217,809	8,518	36,274	0	(173,018)	54,904	0	107,592
Doylestown	Wayne	1,604,314	70,422	200,997	13,208	(1,319,688)	326,659	782,298	127,379
East Palestine	Columbiana	2,651,143	423,373	292,601	509,476	(1,425,693)	672,815	887,182	201,290
Frankfort	Ross	121,926	0	43,843	0	(78,083)	55,955	0	55,126
Gallipolis	Gallia	5,669,795	1,575,237	501,893	114,175	(3,478,490)	331,380	1,595,135	312,192
Galena	Delaware	1,266,856	2,125	44,520	0	(1,220,211)	68,332	265,925	15,509
Gates Mills	Cuyahoga	5,998,140	612,818	82,179	5,745	(5,297,398)	3,627,287	1,627,549	538,578
Genoa	Ottawa	2,031,637	8,867	18,253	0	(2,004,517)	237,093	799,705	116,608
Gloria Glens Park	Medina	127,870	1,781	21,106	0	(104,983)	89,182	0	19,605
Grafton	Lorain	2,448,718	331,317	146,000	165,688	(1,805,713)	243,736	1,274,426	166,440
Green Camp	Marion	98,315	31,740	15,078	0	(51,498)	55,637	0	16,016
Hanging Rock	Lawrence	326,123	166,754	11,729	0	(147,639)	4,175	0	14,711
Hanoverton	Columbiana	70,848	11,304	23,316	0	(36,228)	20,468	0	21,688
Harpster	Wyandot	28,866	1,608	8,427	0	(18,831)	17,766	0	3,988
Harveysburg	Warren	364,704	166,606	30,568	0	(167,529)	112,155	0	19,969
Haviland	Paulding	52,228	0	9,383	0	(42,845)	24,546	0	32,816
Highland Hills	Cuyahoga	4,156,064	366,133	0	0	(3,789,931)	327,717	3,080,888	79,396
Hills And Dales	Stark	487,305	0	100,363	0	(386,942)	264,121	0	63,639
Hiram	Portage	1,490,679	351,204	84,459	147,255	(907,761)	72,766	407,567	279,591
Holiday City	Williams	418,374	600	5,617	0	(412,157)	388,781	0	21,997
Huntsville	Logan	271,960	74,440	33,105	82,800	(81,615)	12,577	53,774	14,838
Jamestown	Greene	1,299,040	30,081	189,948	0	(1,079,011)	326,801	161,416	650,911
Jefferson	Ashtabula	2,584,824	228,538	15,352	0	(2,340,933)	1,874,953	0	0
Jeffersonville	Fayetteville	603,797	73,551	99,678	0	(430,568)	168,632	206,710	55,006
Lagrange	Lorain	1,356,582	211,786	121,789	0	(1,023,008)	289,363	803,664	64,634
Lakemore	Summit	1,484,611	205,866	123,659	0	(1,155,086)	243,756	581,212	344,333
Larue	Marion	202,869	27,873	29,016	0	(145,979)	84,676	0	27,874
Laurelville	Hocking	250,846	165,841	10,952	0	(74,054)	55,500	0	52,246
Lexington	Richland	3,484,000	0	0	0	(3,484,000)	0	0	0
Linndale	Cuyahoga	1,175,555	1,016,434	0	0	(159,121)	6,612	80,324	121,162
Lithopolis	Fairfield	1,519,761	228,274	52,429	761,527	(477,531)	62,570	297,303	24,020
Lowell	Washington	115,437	1,419	25,257	0	(88,762)	14,833	0	46,131
Lynchburg	Highland	633,179	54,182	81,966	0	(497,031)	247,313	0	107,236
Manchester	Adams	755,749	278,014	221,096	0	(256,638)	151,503	144,423	74,069
Martinsburg	Knox	25,077	317	1,800	0	(22,960)	10,482	0	14,835
Mayfield	Cuyahoga	18,729,517	1,356,864	8,868	202,694	(17,161,091)	985,104	14,758,495	998,618
Mendon	Mercer	128,436	19,245	68,521	0	(40,670)	43,067	0	220
Middlefield	Geauga	3,778,948	265,970	151,801	0	(3,361,177)	464,457	2,366,581	123,617
Milan	Erie	722,831	60,070	88,047	6,982	(567,732)	233,657	395,823	152,920
Millersburg	Holmes	1,738,201	29,749	167,386	0	(1,541,066)	278,636	1,043,649	86,998
Montpelier	Williams	3,336,183	532,012	195,519	356,449	(2,252,203)	1,975,254	0	366,556
Moreland Hills	Cuyahoga	8,229,785	711,396	288,361	235,516	(6,994,512)	1,595,939	3,068,697	0
Navarre	Stark	1,309,101	106,797	76,979	46,000	(1,079,325)	85,482	844,709	111,424
New Bavaria	Henry	13,354	2,351	4,254	0	(6,750)	3,033	2,442	2,655
New Bloomington	Marion	60,071	0	17,378	736	(41,957)	13,733	28,746	11,308
New Bremen	Auglaize	3,530,355	96,955	143,898	0	(3,289,502)	267,065	2,766,399	203,805
New Knoxville	Auglaize	531,008	100,995	42,675	20,532	(366,805)	86,959	286,543	81,588
New Miami	Butler	586,216	96,700	92,053	63,701	(333,762)	130,044	112,355	107,261
New Middleton	Mahoning	700,287	89,598	76,109	0	(534,580)	336,403	0	197,787
Newcomerstown	Tuscarawas	1,341,564	104,917	178,160	4,971	(1,053,516)	125,159	970,090	0
Newton Falls	Trumbull	3,905,118	1,108,895	553,999	91,802	(2,150,422)	133,568	766,382	228,429
Oak Harbor	Ottawa	1,645,575	98,946	181,405	0	(1,365,224)	252,494	612,724	156,902
Oakwood	Cuyahoga	12,907,801	679,790	542,799	25,000	(11,660,212)	413,428	4,798,453	490,972
Oetz	Franklin	11,266,101	388,007	268,873	4,923,416	(5,685,805)	304,559	4,510,438	224,701
Ottawa	Putnam	5,599,960	206,107	231,828	331,377	(4,830,648)	351,178	1,234,024	1,114,317
Ottawa Hills	Lucas	5,261,524	244,744	279,804	42,042	(4,694,934)	619,327	3,537,917	495,528
Otway	Scioto	87,675	27,903	8,159	0	(51,613)	19,052	0	1,049
Owensville	Clermont	481,963	105,885	30,264	0	(345,814)	92,642	116,865	121,194
Pandora	Putnam	1,165,482	378,295	0	16,400	(766,321)	42,788	332,920	0

General Receipts				Transfers		Contributions	Special	Total	Change	Net Assets	Net Assets
Investment	Cable	Other	Debt	and/or		to a Permanent	and/or	General	in Net	Beginning of Year	End of Year
Earnings	Franchise Fees		Proceeds	Avances		Fund	Extraordinary	Receipts	Assets		
				In/(Out)			Items				
\$0	\$0	\$255,850	\$0	(\$1,026,491)	\$0	\$0	\$0	308,959	(\$1,031,430)	\$1,395,889	\$1,277,709
34,805	0	21,927	0	25,456	0	0	0	674,913	110,754	1,444,192	1,554,946
19,779	0	15,749	0	(98,000)	0	0	0	371,699	40,758	431,785	472,543
4,959	0	16,716	0	0	0	0	0	191,591	(8,236)	590,556	582,320
2,659	0	16,201	0	(2,092)	0	0	0	229,767	2,131	131,318	133,449
11,161	14,764	7,367	0	0	0	0	0	1,515,895	(97,471)	1,336,324	1,238,853
62	145	6,921	0	0	9,850	0	0	54,954	(12,382)	132,812	120,430
0	0	12,456	0	5,300	0	0	0	409,283	(1,478)	402,528	401,050
6,585	0	168,901	0	(855,640)	0	0	0	1,329,511	(536,065)	2,875,886	2,339,821
2,107	0	32,984	0	31,162	0	0	0	4,673,375	(178,539)	4,347,133	4,168,595
1,824	28,103	52,930	0	10,000	0	0	10	552,225	(30,775)	759,668	728,894
0	5,383	6	0	0	0	0	0	19,992	9,372	45,549	54,921
2,818	0	104,614	0	0	0	0	0	700,898	75,505	159,495	234,999
3,872	0	68,594	0	0	0	0	0	1,280,649	142,445	1,125,834	1,268,279
24,377	0	240,799	0	15,098	0	0	0	1,496,545	459,727	3,382,895	3,842,622
52	0	807	0	0	0	0	0	24,976	(4,594)	96,057	91,463
1,134	0	7,995	0	(653)	0	0	0	506,204	(41,927)	479,014	437,087
0	0	14,679	0	0	0	0	0	73,231	5,939	13,061	19,001
10,000	268	14,061	0	0	0	0	100	88,113	9,383	106,728	116,111
0	6,045	54,290	0	(7,658)	0	0	0	453,961	40,748	83,189	123,937
521	0	623,275	0	255,367	0	0	0	2,568,206	(727,782)	600,948	765,990
0	0	6,821	0	0	0	0	0	32,671	9,719	8,859	18,578
281	0	310,234	0	20,500	0	0	0	672,438	81,908	259,981	341,889
16,714	0	60,836	0	0	0	0	0	1,630,817	(124,040)	670,152	546,112
9,722	0	175,782	0	182,276	0	0	0	932,869	(348,511)	509,080	618,543
622	0	5,575	0	0	0	0	0	53,755	16,268	93,818	110,086
787	0	9,259	0	98,924	0	0	0	261,268	23,188	230,450	253,638
1,561	6,391	4,037	0	(561)	0	0	0	228,526	6,135	100,796	106,930
70	1,005	10,156	0	0	0	0	0	82,071	5,459	61,226	66,685
1,667	5,953	1,216	0	(1,443)	0	0	0	169,889	(3,129)	46,743	43,614
5,160	0	22,810	0	40,000	0	0	0	1,304,306	(15,381)	1,526,912	1,511,531
620	0	70,951	0	0	0	0	0	1,832,858	407,165	5,245,390	5,652,555
0	22,574	47,689	0	(12,500)	0	0	0	168,844	90,761	749,860	840,621
82,155	60,937	210,876	2,342,000	0	0	0	0	4,934,675	1,456,185	2,852,595	4,308,780
0	0	903,030	0	0	0	0	0	1,252,796	32,584	481,646	514,230
13,225	0	450,000	1,778	(158,350)	0	0	0	6,100,067	802,669	3,523,601	4,326,270
22,281	0	42,984	24,332	486,000	0	0	0	1,729,003	(275,514)	1,304,053	1,028,539
0	0	1,074	0	0	0	0	0	109,861	4,878	245,318	250,196
35,047	0	41,615	37,189	0	0	0	0	1,798,453	(7,260)	2,285,373	2,278,113
0	0	70	0	0	0	0	0	71,724	20,226	100,653	120,879
0	0	22,346	0	0	0	0	0	41,232	(106,407)	125,377	18,970
83	0	6,248	0	0	0	0	0	48,488	12,260	84,019	96,278
28	0	631	0	0	0	0	0	22,413	3,583	47,551	51,134
738	0	1,477	0	0	2,570	0	0	136,909	(30,620)	220,374	189,754
2,439	0	162	0	0	0	0	0	59,963	17,117	199,488	216,605
2,467	0	85,826	0	396,467	0	0	0	3,972,761	182,830	34,327	217,157
0	0	13,867	0	0	0	0	0	341,627	(45,314)	2,035,909	1,990,595
26,933	6,807	149,880	0	0	0	0	0	943,543	1,325,575	1,361,357	1,361,357
3,998	0	74,895	0	0	0	0	0	489,672	77,514	1,188,703	1,266,218
645	1,656	4,243	0	0	0	0	0	87,733	6,118	451,891	458,009
1,250	17,617	7,341	0	0	0	0	0	1,165,336	86,325	408,689	495,013
1,218	0	295,514	0	3,931	0	0	0	2,175,616	(165,318)	575,843	684,668
67	0	18,176	0	0	0	0	0	448,591	18,023	117,698	135,721
4,252	8,559	17,593	0	(70,342)	0	0	0	1,117,724	94,716	1,225,681	1,320,397
0	43,317	57,397	0	0	0	2,000	0	1,272,016	116,930	(977,271)	(860,342)
433	2,921	6,483	0	0	0	0	0	122,387	(23,592)	43,126	19,534
65	0	4,332	0	0	0	0	0	112,143	38,089	134,980	173,069
0	0	0	0	(568,618)	0	0	0	(568,618)	(4,052,618)	1,032,867	0
2	0	9,673	0	0	0	0	0	217,773	58,652	312,380	371,032
0	9,654	32,911	0	(14,000)	0	0	0	412,459	(65,073)	129,818	64,746
637	0	7,516	0	(3,600)	0	0	0	65,517	(23,245)	80,506	57,261
3,803	15,406	53,240	0	180,596	0	0	0	607,593	110,562	157,142	267,705
329	9,165	38,532	0	(28,000)	0	0	0	390,020	133,382	139,677	273,059
0	0	5	0	0	0	0	0	25,322	2,362	8,860	11,222
0	0	4,224,627	0	52,573	0	0	0	21,019,417	3,858,326	4,646,388	8,504,714
0	3,874	5,111	0	0	2,545	0	0	54,817	14,147	57,761	71,908
0	0	131,387	0	0	0	0	0	3,086,042	(259,135)	3,402,485	3,143,350
0	0	2,810	0	(28,457)	0	0	0	756,753	189,021	861,656	1,050,677
6,249	45,340	14,564	0	0	0	0	0	1,475,435	(65,631)	471,045	405,414
77,845	0	376,458	0	0	0	0	0	2,796,113	543,910	2,850,643	3,394,553
24,507	35,965	857,274	0	0	0	0	0	5,582,382	(226,570)	8,695,598	8,469,028
18,723	0	24,415	0	0	0	0	0	1,084,753	5,428	1,227,886	1,233,314
4	0	531	0	0	0	0	0	8,665	1,915	3,029	4,944
0	0	244	0	(51,044)	0	0	0	2,988	(38,970)	150,469	111,499
9,705	0	19,206	0	(200,000)	0	0	0	3,066,180	(223,322)	2,025,481	1,802,159
3,246	0	21,379	4,444	(34,777)	0	0	0	449,383	82,577	460,793	543,370
0	20,406	81,336	0	0	0	19,048	0	470,449	136,687	526,132	662,819
132	0	159,061	0	0	0	0	0	693,382	158,802	423,354	582,156
11,695	0	300,209	0	0	0	0	0	1,407,153	353,637	321,391	675,028
112,108	0	693,483	0	0	0	0	0	1,933,970	(216,452)	1,646,335	1,429,883
87,708	18,574	98,290	0	266	0	0	0	1,226,958	(138,266)	1,440,955	1,302,689
25	0	492,887	5,345,000	0	0	0	0	11,540,765	(119,447)	391,240	271,793
21,429	26,527	1,839,207	0	(150,000)	0	0	0	6,776,861	1,091,056	3,548,919	4,639,975
53,108	0	1,049,812	3,150,052	0	0	0	0	6,952,491	2,121,843	4,302,346	6,424,189
177,734	0	46,962	0	0	0	0	0	4,877,468	182,534	12,497,086	12,679,620
116	0	22,304	0	0	0	0	0	42,521	(9,092)	20,861	11,769
743	0	33,229	0	0	0	0	0	364,674	18,860	580,252	599,112
4,568	5,130	157,601	0	0	0	0	0	543,007	(223,314)	335,599	112,285

(continued)

Summary Information from the Statement of Activities - Modified Cash Basis

Governmental Activities

For the Year Ended December 31, 2011

(Continued)

All Villages Reporting Using GASB 34 Format

Village	County	Cash Disbursements	Program Receipts			Net Receipts (Disbursements)	General Receipts		
			Charges for Services	Operating Grants	Contributions and Interest		Property and Other Local Taxes	Income Taxes	Unrestricted Grants
Pleasant City	Guernsey	\$102,935	\$12,911	\$15,544	\$5,235	(\$69,245)	\$33,595	\$0	\$15,969
Reminderville	Summit	3,595,584	555,702	190,890	149	(2,848,844)	488,837	2,366,272	166,258
Ripley	Brown	833,922	132,693	90,745	98	(610,387)	175,630	217,487	138,842
Rochester	Lorain	50,430	0	11,448	0	(38,982)	14,095	0	19,955
Roseville	Muskingum	2,142,912	228,167	84,345	315,166	(1,515,235)	95,350	123,294	495,477
Saint Henry	Mercer	1,141,210	37,878	125,383	0	(977,948)	109,767	732,580	86,720
Seville	Medina	1,441,125	60,004	96,976	0	(1,284,146)	395,189	971,462	87,283
Shawnee	Perry	244,935	13,718	22,322	0	(208,894)	85,923	0	24,719
Silver Lake	Summit	2,249,983	59,017	11,944	9,871	(2,169,151)	1,095,580	485,854	868,988
Silverton	Hamilton	3,548,316	437,577	261,087	198,532	(2,651,120)	714,248	1,278,508	93,463
Smithville	Wayne	893,106	3,877	37,170	0	(852,059)	590,754	0	0
South Lebanon	Warren	1,417,015	177,086	136,573	0	(1,103,357)	157,191	1,008,056	40,517
South Point	Lawrence	1,135,318	94,589	263,555	0	(777,174)	307,754	0	396,227
South Vienna	Clark	101,485	16,179	24,228	0	(61,078)	33,021	0	8,371
Spring Valley	Greene	124,558	6,340	19,991	0	(98,227)	66,028	0	18,716
Sugar Bush Knolls	Portage	109,632	3,241	10,354	0	(96,037)	63,833	0	54,593
Sunbury	Delaware	4,224,166	477,614	15,095	0	(3,731,457)	1,387,757	2,468,995	235,563
Thornville	Perry	345,755	141,265	77,738	0	(126,751)	133,480	0	37,495
Tiro	Crawford	36,551	2,848	11,513	0	(22,190)	2,360	0	11,151
Waldo	Marion	161,979	507	13,609	0	(147,863)	37,648	0	20,638
Walton Hills	Cuyahoga	5,509,197	682,028	212,287	0	(4,614,882)	320,428	3,377,503	327,367
Waynesville	Warren	1,084,646	49,903	85,495	0	(949,248)	469,268	361,181	0
Wellington	Lorain	3,448,721	118,355	8,050	177,093	(3,145,223)	651,000	1,520,855	367,986
West Farmington	Trumbull	139,389	49,990	20,797	0	(68,602)	57,407	5,245	12,500
West Liberty	Logan	837,817	122,362	76,864	91,465	(547,125)	251,627	0	214,063
West Salem	Wayne	609,546	72,723	102,463	0	(434,361)	63,328	216,922	57,601
West Unity	Williams	1,095,166	30,373	182,976	0	(881,816)	195,049	601,967	102,649
Westfield Cente	Medina	992,041	42,866	59,855	0	(889,320)	123,651	1,067,731	60,575
WilliamSPORT	Pickaway	190,256	0	46,471	0	(143,785)	73,382	0	33,551
Winchester	Adams	320,909	92,677	49,625	0	(178,607)	131,022	0	15,442
Yankee Lake	Trumbull	29,670	857	4,933	0	(23,880)	27,175	0	4,108
Yellow Springs	Greene	3,431,126	279,467	180,073	112,464	(2,859,122)	1,043,727	1,668,566	583,569
Zaleski	Vinton	56,970	9,886	28,903	0	(18,181)	28,737	0	2,884

General Receipts				Transfers			Special				
Investment	Cable		Debt	and/or	Contributions		and/or	Total	Change	Net Assets	Net Assets
Earnings	Franchise Fees	Other	Proceeds	Avances	to a Permanent		Extraordinary	General	in Net	Beginning of Year	End of Year
				In/(Out)	Fund		Items	Receipts	Assets		
\$4,557	\$7,105	\$500	\$0	\$0	\$0	\$0	\$0	\$61,726	(\$7,520)	\$119,555	\$112,035
1,345	0	76,218	0	(69)	0	38,259	3,137,120	288,276	1,114,733	1,403,009	
21,353	13,298	86,725	0	0	0	0	653,336	42,949	573,253	616,202	
1,074	0	0	0	2,750	0	0	37,874	(1,108)	316,645	315,537	
1,587	11,759	14,474	727,581	37,096	0	0	1,506,617	(8,617)	591,928	583,310	
12,475	24,774	500	0	0	0	0	966,815	(11,133)	752,054	740,921	
9,223	0	357,497	0	(186,164)	0	0	1,634,489	350,343	1,202,550	1,552,893	
0	0	129,759	0	0	0	0	240,401	31,507	166,319	197,826	
2,168	0	27,090	210,222	(518)	0	0	2,689,384	520,233	1,951,968	2,472,201	
12,169	0	20,253	0	0	0	0	2,118,641	(532,479)	5,624,805	5,092,326	
1,059	0	77,608	0	(199,629)	0	0	469,792	(382,266)	899,832	915,451	
0	0	109,890	0	0	0	252,237	1,567,891	464,534	1,656,174	2,120,708	
0	49,159	26,429	0	29,403	0	0	808,972	31,798	324,434	356,232	
5,319	4,988	7,408	0	150,000	0	0	209,106	148,028	273,047	421,075	
0	16,270	3,732	0	0	0	0	104,746	6,520	162,228	168,748	
69	0	0	0	0	0	0	118,495	22,458	240,933	263,391	
14,066	0	3,000	0	12,793	0	0	4,122,174	4,614,883	2,954,140	7,569,023	
11,040	10,039	89,666	0	0	0	0	281,719	154,968	740,440	895,408	
14	0	0	0	0	0	0	13,526	(8,665)	102,161	93,497	
0	0	6,870	52,248	0	0	0	117,404	(30,459)	293,055	262,597	
1,156	0	16,799	0	0	0	0	4,043,252	(571,629)	4,855,441	4,283,811	
1,662	36,097	5,594	0	0	0	0	873,802	(75,446)	632,134	556,688	
77,241	0	218,050	0	0	0	0	2,835,132	(310,091)	2,841,806	2,531,715	
232	2,502	1,461	0	0	0	503	79,850	11,248	88,810	100,058	
10,516	0	113,342	0	(1,997)	0	0	587,553	40,428	683,755	724,182	
2,689	0	9,999	33,346	105,711	0	0	489,595	55,234	286,775	342,009	
6,167	15,259	84,422	0	0	0	0	1,005,512	123,697	1,228,879	1,352,576	
0	0	52,272	0	(67,041)	0	0	1,237,187	347,867	783,254	1,131,121	
0	593	5,713	0	0	1,616	0	114,855	(28,930)	395,077	366,147	
794	0	31,056	0	0	0	0	178,315	(292)	114,442	114,149	
17	1,192	0	0	0	0	0	32,492	8,612	51,554	60,165	
0	0	200,806	0	31,773	0	0	3,528,441	669,319	3,192,251	3,861,570	
0	0	1,447	0	0	0	0	33,068	14,887	127,613	142,500	

Villages
General Fund Revenues
For the Year Ended December 31, 2011

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Aberdeen	Brown	\$28,400	\$138,627	\$93,301	\$0	\$128,357	\$68,106	\$519
Ada	Hardin	45,173	0	133,715	44,692	0	54,430	17,057
Adamsville	Muskingum	3,176	0	10,476	0	0	0	473
Addyston	Hamilton	146,544	343,681	32,957	0	132,669	109,914	8
Adelphi	Ross	27,320	0	31,420	0	0	4,047	84
Albany	Athens	25,648	0	21,562	0	44,069	12,946	2,939
Alexandria	Licking	38,461	0	35,712	0	0	13,327	2,735
Alger	Hardin	16,022	41,084	21,812	0	583	4,411	175
Amanda	Fairfield	32,437	0	15,038	0	63,150	463	346
Amberley	Hamilton	1,202,250	2,225,364	550,346	0	204,538	212,108	32,318
Amelia	Clermont	120,011	0	142,436	0	851	95,106	3,918
Amesville	Athens	25,129	0	4,090	0	0	3,000	241
Amsterdam	Jefferson	19,306	0	20,086	0	0	4,999	201
Andover	Ashtabula	66,887	366,038	104,438	0	2,966	13,776	707
Anna	Shelby	39,184	500,510	65,642	0	3,755	36,994	373
Ansonia	Darke	75,350	116,431	85,668	29,794	7,732	370	371
Antioch	Monroe	3,994	0	4,535	0	0	0	0
Antwerp	Paulding	45,415	253,105	76,685	0	0	58,362	3,481
Apple Creek	Wayne	49,998	203,457	24,357	0	0	3,477	7,491
Aquilla	Geauga	5,963	0	20,031	0	0	1,852	0
Arcadia	Hancock	42,104	0	42,575	0	0	135	2,286
Arcanum	Darke	61,133	394,566	195,611	0	1,230	510	24,097
Archbold	Fulton	616,005	2,937,370	715,771	0	542,292	8,100	11,297
Arlington	Hancock	52,596	192,510	69,331	0	0	675	18,659
Arlington Heights	Hamilton	498,595	0	101,150	0	114,750	429,969	0
Ashley	Delaware	130,798	0	48,033	0	72,841	9,134	145
Ashville	Pickaway	159,938	904,932	94,371	0	330,948	69,054	13,783
Athalia	Lawrence	3,734	830	14,420	0	1,677	0	0
Attica	Seneca	40,580	0	60,933	0	0	60	512
Bailey Lakes	Ashland	6,745	0	42,238	0	2,400	488	71
Bainbridge	Ross	40,026	0	73,579	0	15,350	0	3,471
Bairdstown	Wood	1,883	0	9,015	0	0	1,280	7
Baltic	Tuscarawas	61,212	60,046	24,956	0	7,420	340	974
Baltimore	Fairfield	81,457	363,564	145,796	0	43,342	77,479	4,352
Barnesville	Belmont	120,352	0	251,629	0	750	31,051	111,180
Barnhill	Tuscarawas	14,628	0	11,437	0	0	210	139
Batavia	Clermont	64,653	379,825	102,277	0	2,965	18,932	350
Batesville	Noble	15,507	0	0	0	0	0	0
Bay View	Erie	75,822	0	71,542	0	0	12,902	149
Beach	Stark	50,517	33,561	45,221	0	36	190	5,359
Beallsville	Monroe	20,270	0	20,690	0	0	0	408
Beaver	Pike	9,930	0	57,562	0	0	3,735	148
Beaverdam	Allen	21,199	221,965	17,924	0	280	10,536	1,928
Bellaire	Belmont	74,024	699,372	279,140	0	147,065	76,468	23,849
Belle Center	Logan	27,627	102,024	8,686	0	0	6,900	2,553
Belle Valley	Noble	11,942	0	12,654	0	0	0	21
Bellville	Richland	186,481	0	64,433	4,320	1,645	48,882	464
Belmont	Belmont	9,882	0	30,307	0	12,474	4,196	1,573
Belmore	Putnam	3,331	0	38,663	0	0	0	3
Beloit	Mahoning	23,855	0	4,280	0	0	13,987	210
Bergholz	Jefferson	19,019	0	15,033	0	0	1,340	36
Berkey	Lucas	14,276	0	70,065	0	15,564	36,892	19
Berlin Heights	Erie	122,525	0	100,336	0	0	10,658	374
Bethel	Clermont	168,074	0	159,254	0	142,023	69,525	1,089
Bethesda	Belmont	31,726	0	79,136	0	0	8,378	2,455
Bettsville	Seneca	20,490	139,765	62,723	0	37,965	24,771	1,831
Beverly	Washington	53,458	276,122	61,947	0	140,191	10,244	5,739
Blakeslee	Williams	6,195	0	1,205	0	0	853	757
Bloomdale	Wood	29,712	92,656	48,659	0	31,319	224	525
Bloomington	Fayette	56,856	0	31,639	0	4,365	3,389	3,134
Bloomingtondale	Jefferson	3,213	0	20,372	0	8,200	815	2
Bloomville	Seneca	33,465	0	77,486	0	7,991	12,083	1,431
Bluffton	Allen	184,816	1,368,013	284,670	0	312,629	16,091	5,468
Bolivar	Tuscarawas	43,584	0	61,941	0	45,862	12,222	278
Boston Heights	Summit	331,965	912,148	1,082	0	20,246	266,005	2,422
Botkins	Shelby	36,504	359,463	109,503	0	39,850	10,712	9,252
Bowerston	Harrison	6,608	53,647	23,774	0	0	1,585	358
Bowersville	Greene	27,358	0	9,355	0	0	0	25
Bradford	Miami/Darke	24,735	142,105	101,218	0	0	20,954	2,244
Bratenahl	Cuyahoga	1,072,993	1,165,609	372,165	0	0	397,759	683
Bremen	Fairfield	42,773	222,236	49,696	0	174	10,183	1,376
Brewster	Stark	74,270	790,836	137,687	4,099	0	4,707	1,411
Brice	Franklin	38,652	33,579	11,556	0	400	46,764	11
Bridgeport	Belmont	149,718	0	103,942	0	210,964	42,850	376

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$18,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$476,141
21,262	0	0	0	0	0	97,763	0	414,092
0	0	0	0	0	0	0	0	14,125
360	0	0	0	0	0	260	0	766,393
5,260	0	0	0	0	0	0	0	68,131
993	0	0	216,300	0	22,000	0	0	346,457
2,039	0	0	0	12,500	0	0	371	105,146
2,510	0	0	1,225	0	0	0	0	87,822
5,968	0	0	0	0	0	0	0	117,402
23,134	0	0	0	0	0	0	0	4,450,058
2,911	0	0	0	0	0	0	0	365,233
36	0	0	0	0	0	0	0	32,496
9,928	0	0	0	0	0	0	0	54,520
1,032	0	0	1,689	0	4,454	0	1,115	563,102
7,923	0	0	0	0	0	0	500	654,881
27,019	0	0	0	0	0	0	0	342,735
0	0	0	0	0	0	0	0	8,529
5,743	0	0	0	5,825	0	0	0	448,616
3,190	0	0	0	0	25,000	0	0	316,970
45	0	0	0	0	0	0	0	27,891
6,788	0	0	0	0	0	0	0	93,889
18,664	0	0	0	73,426	7,500	0	0	776,737
55,276	0	0	0	0	0	297,670	0	5,183,781
0	0	0	0	0	23,000	875	0	357,646
5,165	0	0	2,000	0	0	0	0	1,151,629
11,991	0	0	0	0	0	0	0	272,941
5,628	0	0	0	0	0	0	0	1,578,654
666	0	0	0	0	0	0	0	21,327
4,522	0	0	0	0	15,000	0	0	121,607
336	0	0	0	0	0	0	0	52,278
16,046	0	0	0	0	0	0	0	148,472
120	0	0	0	0	0	0	0	12,305
4,371	0	0	0	0	0	20,724	0	180,042
5,531	0	0	3,811	0	0	0	0	725,331
12,079	0	0	0	123,000	0	492	0	650,533
60	0	0	1,772	0	0	0	0	28,247
0	0	0	0	0	0	488	0	569,491
8,199	0	0	0	0	0	0	0	23,706
26,563	0	0	0	0	0	0	0	186,978
18,394	0	0	0	0	0	0	0	153,278
1,133	0	0	0	0	0	0	0	42,502
11,307	0	0	0	0	28,000	0	0	110,683
4,376	0	0	0	0	0	550	0	278,760
56,548	0	0	0	0	0	23,301	0	1,379,767
5,141	0	0	0	0	0	0	0	152,930
5,735	0	0	0	0	0	0	0	30,352
8,181	0	0	0	388,169	0	0	50,280	752,855
515	0	0	0	0	0	0	0	58,948
18	0	0	0	0	0	0	0	42,014
5,995	0	0	0	5,000	0	0	0	53,328
11,956	0	0	0	0	0	4,816	0	52,200
3,200	0	0	0	0	0	0	0	140,015
9,103	0	0	0	0	0	0	0	242,996
5,320	0	0	0	0	0	0	0	545,285
27,803	0	0	0	0	6,000	0	0	155,499
1,839	0	0	0	0	11,867	0	0	301,252
9,914	0	0	0	0	0	0	0	557,615
100	0	0	0	0	0	0	0	9,109
13,887	0	0	0	0	0	0	0	216,982
43,464	0	0	0	0	0	0	0	142,848
6,690	0	0	0	0	0	0	0	39,292
17,755	0	0	0	0	0	0	0	150,211
30,451	0	0	0	85,000	(82,890)	0	0	2,204,248
0	0	0	20,483	51,366	0	0	0	235,736
23,132	0	0	0	0	0	0	0	1,557,000
34,326	0	0	0	99	0	0	0	599,709
510	0	0	0	0	0	0	0	86,482
300	0	0	0	0	0	0	0	37,038
3,857	0	0	0	0	0	0	0	295,113
11,213	0	0	0	0	0	0	0	3,020,421
4,575	0	0	0	0	0	0	0	331,012
5,922	0	0	0	369,553	0	0	0	1,388,484
584	0	0	1,000	0	0	175	0	132,720
69,421	0	0	0	0	40,000	21,752	150	639,174

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Brooklyn Heights	Cuyahoga	\$347,201	\$3,936,293	\$286,376	\$0	\$106,113	\$117,831	\$927
Brookside	Belmont	44,184	0	46,463	0	13,324	1,711	159
Broughton	Paulding	4,171	0	7,679	0	0	0	32
Buchtel	Athens	65,056	0	21,015	0	0	17,625	240
Buckeye Lake	Licking	122,608	0	27,248	0	17,892	54,361	1,818
Buckland	Auglaize	4,791	0	64,433	0	0	1,738	61
Burbank	Wayne	37,879	0	13,937	0	0	205	144
Burgoon	Sandusky	21,976	0	18,267	0	0	1,392	56
Burkettsville	Mercer/Darke	5,081	0	23,800	26,414	0	1,487	0
Burton	Geauga	70,194	460,291	911,775	0	32,913	1,620	7,707
Butler	Richland	0	126,479	151,593	0	308,169	9,057	0
Butlerville	Warren	3,692	0	3,645	0	0	5,383	0
Byesville	Guernsey	91,689	326,671	125,474	0	0	1,981	2,761
Cadiz	Harrison	100,113	576,953	43,118	0	253,222	44,985	2,521
Cairo	Allen	44,857	20,581	27,431	0	4,575	1,708	16
Caldwell	Noble	42,902	0	46,237	934	0	938	192,382
Caledonia	Marion	52,016	0	36,928	0	2,025	3,807	317
Camden	Preble	232,579	0	58,919	0	7,205	15,650	3,957
Cardington	Morrow	292,961	0	32,923	429	97	56,005	352
Carey	Wyandot	366,383	620,592	152,253	470	22,440	11,036	2,880
Carlisle	Warren	65,928	589,910	76,219	31,220	0	147,838	23,211
Carroll	Fairfield	15,230	136,978	16,264	0	14,667	11,451	17,349
Carrollton	Carroll	191,190	0	140,628	0	9,502	73,818	2,972
Casstown	Miami	9,811	0	21,850	4,501	780	1,878	459
Castalia	Erie	155,615	0	31,894	0	272,696	28,385	533
Castine	Darke	737	0	23,393	0	362	0	45
Catawba	Clark	4,216	32,556	5,172	0	0	10,292	26
Cecil	Paulding	2,402	13,531	13,273	0	200	733	22
Cedarville	Greene	129,436	521,345	138,565	0	0	105	894
Centerburg	Knox	53,720	330,873	46,581	0	0	27,301	1,051
Centerville	Gallia	2,452	0	66,110	0	4,948	34	0
Chagrin Falls	Cuyahoga	1,229,041	2,389,954	828,925	0	841,560	94,762	3,467
Chatfield	Crawford	2,174	0	10,539	0	0	50	71
Chauncey	Athens	51,905	0	25,692	0	0	0	11
Cherry Fork	Adams	7,119	0	1,644	0	0	1,458	0
Chesapeake	Lawrence	20,475	0	38,308	0	0	131,905	91
Cheshire	Gallia	2,928	0	60,757	0	0	669	10,015
Chesterhill	Morgan	2,659	0	0	0	0	0	130
Chesterville	Morrow	32,617	0	13,310	0	2,252	2,117	84
Chickasaw	Mercer	33,658	0	36,373	0	2,201	100	1,974
Chilo	Clermont	843	0	18,829	0	0	0	83
Chippewa Lake	Medina	103,289	0	55,434	0	0	2,145	223
Christiansburg	Champaign	15,352	0	23,781	0	0	88	979
Clarksburg	Ross	7,243	0	48,826	0	51	2,872	648
Clay Center	Ottawa	9,964	0	21,657	0	4,729	2,019	209
Cleves	Hamilton	269,493	0	90,161	0	23,008	104,515	3,400
Clifton	Greene/Clark	21,515	0	2,367	0	0	0	3
Clinton	Summit	86,544	0	69,079	0	2,118	13,162	397
Cloverdale	Putnam	126,602	0	0	0	0	0	178
Coal Grove	Lawrence	43,167	246,322	37,043	0	1,575	187,902	0
Coalton	Jackson	32,190	0	51,734	0	0	13,993	998
Coldwater	Mercer	1,504,001	0	268,138	0	39,840	23,033	319
College Corner	Preble	23,166	0	31,407	0	22,000	2,620	670
Columbus Grove	Putnam	77,917	457,129	104,177	0	62,259	607	9,565
Commercial Poin	Pickaway	185,139	330,287	24,637	0	0	25,980	1,589
Congress	Wayne	19,737	0	6,787	0	0	0	0
Continental	Putnam	62,712	0	73,031	0	53,608	3,219	261
Convoy	Van Wert	55,168	128,573	51,534	0	70,107	624	14,167
Coolville	Athens	15,988	0	13,009	0	5,314	8,561	51
Corning	Perry	41,227	0	20,275	0	0	541	969
Corp of South Zanesville	Muskingum	57,419	309,152	52,281	0	68,590	5,485	331
Corwin	Warren	15,896	15,684	7,668	0	0	2,994	1,542
Covington	Miami	243,355	656,963	121,732	1,454	8,050	22,261	101
Craig Beach	Mahoning	34,551	0	45,802	0	0	59,747	94
Crestline	Crawford	161,774	804,481	291,472	0	66,055	146,128	16,102
Creston	Wayne/Medina	79,689	198,959	80,528	0	0	18,926	1,518
Cridersville	Auglaize	87,680	305,347	134,398	0	0	41,842	529
Crooksville	Perry	29,088	0	66,288	0	10,200	35,644	2,810
Crown City	Gallia	1,304	0	66,535	0	1,087	685	198
Cumberland	Guernsey	15,722	0	18,353	0	0	0	423
Custar	Wood	20,154	0	10,456	0	0	50	3,956
Cuyahoga Heights	Cuyahoga	599,430	7,507,543	141,504	0	359,291	169,495	3,747
Cygnat	Wood	15,117	79,146	79,716	0	10,342	1,307	709
Dalton	Wayne	112,666	413,172	111,389	0	1,320	35,854	390
Danville	Knox	43,933	173,780	30,653	0	124	10,965	1,323

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$62,560	\$0	\$0	\$1,306	\$0	\$0	\$0	\$0	\$4,858,607
4,858	0	0	0	0	0	0	0	110,700
204	0	0	0	0	0	0	0	12,086
725	0	0	0	0	0	0	0	104,662
38,532	0	0	0	10,000	0	0	10	272,469
2	0	0	0	0	0	0	0	71,025
961	0	0	0	0	0	0	0	53,126
0	0	0	0	0	0	0	0	41,691
5,440	0	0	0	0	0	0	0	62,222
5,329	0	0	0	0	0	8,556	0	1,498,385
5,916	0	0	0	0	0	0	0	601,214
0	0	0	0	0	0	6	0	12,727
66,864	0	0	0	0	0	0	0	615,441
21,849	0	0	0	0	0	21,127	0	1,063,889
2,341	0	0	0	0	0	0	0	101,508
1,446	0	0	0	0	0	0	0	284,839
449	0	0	0	0	0	0	0	95,542
18,353	0	0	0	0	0	0	0	336,663
24,500	0	0	2,500	250,000	0	0	0	659,767
82,494	0	0	0	0	0	0	0	1,258,548
0	0	0	0	0	0	0	0	934,326
6,646	0	0	0	0	15,000	0	0	233,583
1,822	0	0	3,056	800,000	0	12,208	0	1,235,196
1,000	0	0	0	0	0	0	0	40,280
5,100	0	0	0	0	0	0	0	494,223
432	0	0	0	0	0	0	0	24,969
700	0	0	0	0	0	0	0	52,962
80	0	0	226	0	0	0	0	30,466
67,279	0	0	0	0	0	0	0	857,624
4,027	0	0	0	0	0	0	0	463,554
12,712	0	0	0	0	0	2,466	0	88,723
20,677	0	0	0	0	0	0	0	5,408,386
202	0	0	0	0	0	0	0	13,036
27,275	0	0	0	0	0	0	0	104,884
245	0	0	0	0	0	0	0	10,466
25,504	0	0	0	0	0	0	0	216,283
14,044	0	0	0	0	0	0	100	88,514
49,020	0	0	0	0	0	0	0	51,809
0	0	0	0	0	0	0	0	50,379
0	0	0	4,910	0	0	0	0	79,217
2,667	0	0	0	0	0	0	0	22,422
9,821	0	0	0	0	0	0	0	170,912
5	0	0	0	0	0	0	0	40,205
1,339	0	0	0	0	0	0	0	60,979
0	0	0	0	30,000	0	0	0	68,578
11,062	0	0	6,300	0	0	0	0	507,939
1,700	0	0	0	0	0	0	0	25,585
6,214	0	0	0	0	0	0	0	177,513
1,144	0	0	0	0	0	0	0	127,924
13,660	0	40,000	625	0	0	0	0	570,295
2,008	0	0	0	0	0	0	0	100,923
531	0	0	0	0	0	12,895	0	1,848,757
0	0	0	0	0	0	0	0	79,862
17,295	0	0	0	0	0	0	0	728,949
7,740	0	0	0	0	0	0	0	575,372
1,720	0	0	0	3,304	0	0	0	31,548
20,820	0	272,117	0	0	20,500	0	0	506,268
17,989	0	0	0	0	0	0	0	338,164
0	0	0	0	0	7,000	0	0	49,923
75	0	0	0	0	0	0	0	63,087
37,648	0	0	0	0	0	0	0	530,907
0	0	0	0	0	0	0	0	43,784
46,638	0	0	0	0	20,000	0	0	1,120,554
513	0	0	313	0	0	450	0	141,470
62,824	0	0	0	100,000	0	0	0	1,648,836
9,079	0	0	0	0	0	0	0	388,699
24,329	0	0	0	0	23,621	0	0	617,746
0	0	0	0	0	0	332,081	0	476,111
449	0	0	0	0	0	0	0	70,258
297	0	0	0	0	0	0	0	34,794
165	0	0	0	0	0	0	0	34,780
399,798	0	0	0	0	0	0	0	9,180,808
2,792	0	0	0	98,924	0	2,067	0	290,120
899	0	0	0	0	0	0	0	675,690
177	0	0	0	0	0	352	0	261,308

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Deersville	Harrison	\$0	\$0	\$15,267	\$0	\$0	\$0	\$16
DeGraff	Logan	37,232	147,148	32,719	0	0	9,458	1,405
Dellroy	Carroll	23,112	0	42,621	0	0	2,015	67
Delta	Fulton	135,401	388,179	189,048	0	79,606	44,519	9,083
Dennison	Tuscarawas	119,065	628,720	171,720	0	36,400	8,723	1,354
Deshler	Henry	61,772	0	137,713	0	2,500	14,472	5,508
Dillonvale	Jefferson	38,885	0	52,554	0	2,286	11,748	1,557
Donnelsville	Clark	38,298	0	12,960	0	3,168	10,100	529
Doylestown	Wayne	306,426	546,275	130,272	0	14,730	40,451	860
Dresden	Muskingum	96,297	1,520	92,692	0	0	1,142	2,438
Dunkirk	Hardin	14,018	67,423	60,755	0	0	4,803	2,044
Dupont	Putnam	13,453	0	33,529	0	0	0	97
East Canton	Stark	50,055	293,206	46,979	0	1,081	58,427	17,649
East Palestine	Columbiana	1,031,438	0	119,059	0	218,765	81,209	572
East Sparta	Stark	130,186	0	11,908	0	1,525	11,314	181
Edgerton	Williams	187,932	269,008	156,881	0	51,917	9,550	2,074
Edison	Morrow	25,134	18,772	14,750	0	0	13,743	42
Edon	Williams	22,236	282,102	81,571	4,022	0	4,637	1,465
Eldorado	Preble	20,562	0	43,890	0	37,003	100	5,167
Elida	Allen	59,753	0	76,885	0	0	27,279	747
Elmore	Ottawa	170,287	279,973	64,991	0	2,000	14,967	2,033
Elmwood Place	Hamilton	349,492	295,882	86,520	0	55,007	179,157	239
Empire	Jefferson	9,706	0	12,458	0	0	18,781	33
Enon	Clark	193,512	81,209	15,954	138	17,672	70,008	464
Evendale	Hamilton	0	11,626,268	305,784	0	264,865	256,250	53,964
Fairfax	Hamilton	148,638	2,639,802	84,742	0	22,167	98,536	12,278
Fairport Harbor	Lake	431,057	770,435	470,479	0	144,731	93,386	5,460
Farmersville	Montgomery	84,047	152,445	38,674	0	3,600	5,559	1
Fayette	Fulton	61,791	291,225	65,242	0	370	7,363	1,297
Fayetteville	Brown	42,393	0	18,962	0	12,250	92,187	1,290
Fletcher	Miami	3,682	0	25,280	9,613	0	2,101	128
Florida	Henry	18,068	0	12,497	0	2,236	0	124
Flushing	Belmont	15,251	0	44,842	0	0	0	18,857
Forest	Hardin	26,272	325,796	54,834	0	16,934	2,189	2,323
Fort Jennings	Putnam	14,553	69,555	45,845	0	0	115	3,481
Fort Loramie	Shelby	119,459	1,030,377	88,089	6,952	325	1,990	4,596
Fort Recovery	Mercer	135,050	0	80,247	90,215	4,080	1,941	4,312
Fort Shawnee	Allen	65,779	0	131,080	0	0	81,115	1
Frankfort	Ross	47,658	0	63,233	0	0	22,574	5,244
Frazesburg	Muskingum	29,883	112,559	31,560	0	29,512	22,420	610
Fredericksburg	Wayne	44,471	0	4,468	0	0	0	0
Fredericktown	Knox	131,569	428,448	156,359	0	30	26,400	540
Freeport	Harrison	39,063	56,908	0	0	0	88	60
Fulton	Morrow	9,714	0	14,157	0	35	4,067	11
Fultonham	Muskingum	2,224	0	11,627	0	0	0	21
Galena	Delaware	68,332	265,925	19,350	0	0	2,125	1,687
Gallipolis	Gallia	213,742	1,595,135	312,192	0	343,193	396,277	82,155
Gambier	Knox	0	747,834	64,054	0	62,410	12,869	1,179
Garrettsville	Portage	137,289	857,034	119,403	0	48,632	10,588	7,421
Gates Mills	Cuyahoga	2,075,106	1,627,549	1,709,394	32,513	363,306	104,246	13,033
Geneva On The Lake	Ashtabula	190,204	131,944	71,263	375	28,763	58,365	3,540
Genoa	Ottawa	168,461	0	99,560	0	4,179	4,688	15,968
Georgetown	Brown	49,124	253,114	90,161	223,728	11,544	108,272	15,325
Gettysburg	Darke	20,011	0	61,543	0	0	3,365	415
Gibsonburg	Sandusky	106,059	568,022	124,364	0	2,496	2,315	7,912
Gilboa	Putnam	10,239	0	37,798	1,021	20	1,843	2,135
Glandorf	Putnam	86,763	231,377	57,419	0	19,405	1,372	4,133
Glendale	Hamilton	1,962,819	0	309,915	0	4,615	63,884	3,937
Glenford	Perry	13,726	0	0	1,156	0	360	3
Glenmont	Holmes	0	2,802	27,561	0	7,875	0	585
Glenwillow	Cuyahoga	148,733	2,497,810	130,233	0	8,250	182,153	372
Gloria Glens Park	Medina	58,791	0	19,605	0	1,574	1,281	2,107
Glouster	Athens	136,249	0	185,797	0	39,232	24,533	1,733
Gnadenhutten	Tuscarawas	81,365	0	36,658	0	57,234	1,044	1,276
Golf Manor	Hamilton	929,375	0	104,746	0	716,967	110,484	0
Gordon	Darke	11,960	0	26,887	0	110	0	50
Grafton	Lorain	228,356	849,660	166,440	1,785	282,157	42,140	35,047
Grand Rapids	Wood	32,727	849	66,783	7,720	0	16,243	39,220
Grand River	Lake	158,351	236,708	7,274	0	7,118	25,377	165
Granville	Licking	3,328,527	0	2,353,753	21,524	0	131,565	0
Gratiot	Licking	3,093	0	19,710	0	0	0	0
Gratis	Preble	37,369	0	34,009	0	0	31,527	930
Graysville	Monroe	2,180	0	5,041	0	0	0	2
Green Camp	Marion	55,637	0	16,016	0	26,884	1,700	695
Green Springs	Seneca	57,512	260,011	83,577	0	5,138	12,065	1,951

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$96	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,379
4,037	0	0	0	0	0	0	0	231,999
4,944	0	0	5,212	0	0	0	0	77,971
21,244	0	0	0	3,000	0	0	0	870,081
29,788	0	0	236,331	0	0	0	0	1,232,101
15,321	0	0	1,200	90,000	0	0	0	328,486
1,216	0	0	0	0	0	0	0	108,246
1,322	0	0	0	0	0	0	0	66,377
23,682	0	0	0	0	40,000	0	0	1,102,696
20,794	0	0	0	105,875	42,218	6,515	0	369,491
6,162	0	0	0	0	0	0	0	155,203
650	0	0	0	0	0	0	0	47,730
0	0	0	657	0	0	0	2,599	470,652
56,097	0	0	0	0	0	0	0	1,507,140
2,402	0	0	0	0	0	0	0	157,516
26,459	0	0	0	0	0	0	0	703,821
390	0	0	0	0	0	0	0	72,832
15,239	0	0	0	0	0	0	0	411,271
2,131	0	0	0	18,390	0	0	0	127,243
1,819	0	0	0	235,531	0	0	0	402,014
9,538	0	0	0	0	0	0	0	543,789
28,773	0	0	0	0	0	3,555	0	998,626
0	0	0	0	0	0	0	0	40,978
41,338	0	0	0	0	580	0	0	420,873
0	0	0	874	0	25,000	50,264	0	12,583,269
20,340	0	0	0	4,540	61,218	0	0	3,092,262
74,067	0	0	0	0	15,000	0	0	2,004,614
5,363	0	0	0	45,624	20,000	0	0	355,314
9,219	0	0	16	0	0	0	0	436,523
1,253	0	18	0	0	0	374	0	168,727
786	0	0	0	0	0	0	0	41,590
3,463	0	0	0	0	0	0	0	36,388
1,123	0	0	0	0	0	0	0	80,072
16,969	0	0	0	0	0	0	0	445,317
31,120	0	0	0	0	0	0	0	164,669
12,160	0	0	91,185	0	0	0	0	1,355,132
4,568	0	0	0	50,000	0	0	0	370,413
11,967	0	0	0	0	0	0	0	289,943
0	0	0	0	0	0	40,945	0	179,654
4,451	0	0	2,472	0	0	124	0	233,592
12,066	0	0	0	0	0	0	0	61,005
34,514	0	0	0	0	0	0	13,387	791,248
21,349	0	0	0	0	0	0	0	117,469
35	0	0	0	0	0	0	0	28,020
399	0	0	0	0	0	0	0	14,271
35,288	0	712,300	0	0	0	2,848	0	1,107,854
79,983	62,000	0	46,050	0	212,006	0	0	3,342,733
31,481	0	0	0	0	0	15,107	0	934,934
76,797	0	0	0	0	0	0	0	1,257,164
0	0	0	0	0	0	0	0	5,925,147
35,852	0	0	0	0	0	0	0	520,306
3,002	0	0	0	475,428	15,000	0	0	786,286
11,739	0	0	2,502	0	0	0	0	765,508
821	0	0	0	0	0	0	15,500	101,654
5,067	0	0	0	0	0	0	0	816,235
180	0	0	0	0	0	0	0	53,236
2,306	0	0	0	0	0	0	0	402,775
63,711	0	0	0	0	1,500	0	0	2,410,381
0	0	0	0	0	0	0	0	15,245
3,531	0	0	0	0	0	0	0	42,354
168,215	0	0	0	0	0	0	0	3,135,766
0	0	0	0	0	0	0	0	83,358
766	0	0	0	0	0	0	0	388,311
38,797	0	0	0	145,227	0	0	0	361,601
89,080	0	0	2,405	625,000	0	0	0	2,578,057
0	0	0	0	0	0	0	0	39,007
41,615	0	0	0	134,487	0	0	0	1,781,687
11,979	0	0	0	129,660	0	516	23,077	328,775
3,279	0	0	0	0	29,998	0	0	468,270
258,317	0	359,000	0	2,290,311	0	0	0	8,742,997
203	0	0	0	0	0	0	0	23,005
184,811	0	0	0	0	5,880	2,138	0	296,664
0	0	0	0	0	0	0	0	7,223
70	0	0	0	0	0	0	0	101,003
5,251	0	0	0	8,577	0	0	0	434,082

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Greenfield	Highland	\$92,005	\$879,961	\$320,669	\$0	\$36,553	\$9,768	\$6,732
Greenhills	Hamilton	378,300	932,164	419,094	0	90,577	126,410	201
Greenwich	Huron	139,116	0	113,957	0	0	27,393	6,391
Grower Hill	Paulding	17,021	0	24,076	0	0	4,731	0
Hamden	Vinton	27,348	0	37,852	0	7,470	250	1,954
Hamersville	Brown	4,000	0	9,920	0	0	16,220	778
Hamler	Henry	172,759	87,753	30,596	0	1,160	2,525	736
Hanging Rock	Lawrence	4,175	0	14,711	0	0	166,754	93
Hanover	Licking	47,137	0	33,964	0	0	7,509	132
Hanoverton	Columbiana	15,410	0	21,688	0	0	9,684	83
Harbor View	Lucas	3,573	0	7,070	0	0	484	0
Harpster	Wyandot	14,613	0	7,141	0	0	0	28
Harrisburg	Franklin	6,204	80,036	38,189	0	1,853	14,419	166
Harrisville	Harrison	10,245	0	19,784	0	2,275	0	22
Harrod	Allen	28,301	0	26,597	0	0	50	6
Hartford	Licking	14,970	0	27,593	0	0	2,512	107
Hartsville	Stark	140,407	936,708	127,556	0	3,149	76,993	204
Harveysburg	Warren	39,991	0	19,671	0	62,481	94,178	738
Haskins	Wood	97,689	0	21,464	0	0	14,545	1,283
Haviland	Paulding	10,334	0	21,562	0	0	12	1,949
Hayesville	Ashland	22,790	0	36,319	0	7,940	89	367
Hebron	Licking	106,319	1,272,887	210,731	0	102,592	6,659	11,347
Helena	Sandusky	19,943	0	23,530	0	14,378	0	977
Hemlock	Perry	1,225	0	6,542	0	0	0	0
Hicksville	Defiance	103,595	931,733	208,545	0	21,230	22,387	48,366
Highland Hills	Cuyahoga	131,418	3,080,888	79,379	0	43,914	286,427	2,467
Hills And Dales	Stark	11	0	78,760	0	0	0	54,017
Hiram	Portage	56,092	407,567	134,991	0	146,936	18,941	23,402
Holgate	Henry	22,475	124,493	76,780	0	0	1,399	4,314
Holiday	Williams	388,781	0	21,997	0	600	0	3,998
Holland	Lucas	45,672	2,054,988	124,864	6,955	93,622	33,073	55,469
Hollansburg	Darke	18,203	0	39,150	0	0	0	0
Holloway	Belmont	9,563	0	36,951	0	0	28	700
Holmesville	Holmes	24,791	0	23,433	0	0	75	63
Hopedale	Harrison	66,397	128,933	32,921	0	0	6,302	148
Hoytville	Wood	7,177	0	14,386	0	20,537	0	99
Hunting Valley	Cuyahoga	634,091	0	3,353,510	0	52,609	88,165	109,600
Huntsville	Logan	12,577	53,774	14,838	0	40,000	1,863	8,520
Irondale	Jefferson	18,590	0	17,024	0	0	0	165
Ithaca	Darke	22,744	0	0	0	0	0	0
Jackson Center	Shelby	80,112	1,698	111,006	0	40,830	21,834	873
Jamestown	Greene	99,464	148,417	96,588	0	0	31,052	1,246
Jefferson	Ashtabula	697,484	0	65,090	0	73	38,777	1,193
Jeffersonville	Fayette	375,342	0	55,006	0	0	4,313	61
Jenera	Hancock	23,360	0	47,854	0	7,825	0	531
Jeromesville	Ashland	29,742	0	50,464	0	1,033	0	586
Jerry City	Wood	17,512	0	8,175	0	0	2,940	48
Jewett	Harrison	27,002	34,072	26,864	276	0	13,079	569
Johnstown	Licking	217,908	1,529,648	133,491	0	8,081	170,492	56,397
Junction City	Perry	22,286	0	21,934	0	550	5,332	2,537
Kalida	Putnam	91,199	247,559	450,887	0	98,229	4,158	1,625
Kelley's Island	Erie	281,306	0	97,930	0	1,250	48,170	694
Kettersville	Shelby	6,201	11,902	15,962	0	0	3,042	384
Killbuck	Holmes	47,255	107,315	15,037	0	1,998	0	242
Kingston	Ross	18,024	0	71,252	0	0	350	7,651
Kipton	Lorain	321	0	41,488	0	28	210	0
Kirby	Wyandot	393	15,685	3,265	0	0	0	83
Kirkersville	Licking	19,495	0	31,798	0	0	36,958	111
Kirtland Hills	Lake	848,361	0	321,046	0	8,691	84,676	735,898
Lafayette	Allen	36,679	0	13,143	0	0	0	15
Lagrange	Lorain	258,477	803,664	95,521	0	153,965	65,271	3,894
Lakeline	Lake	26,352	0	38,432	0	0	2,036	42
Lakemore	Summit	124,010	581,212	224,155	0	6,137	109,082	0
Lakeview	Logan	31,827	0	63,683	0	164,075	8,977	71,550
LaRue	Marion	76,869	0	27,874	0	0	3,965	409
Latty	Paulding	6,977	0	23,571	0	0	0	77
Laura	Miami	15,848	0	28,088	39	0	2,161	0
Laurelville	Hocking	52,251	0	24,483	0	24,082	1,377	1,228
Leesburg	Highland	40,685	359,258	46,676	171	16	2,271	388
Leesville	Carroll	5,899	0	18,163	0	0	0	26
Leetonia	Columbiana	47,090	0	63,677	0	63,950	22,242	1,496
Leipsic	Putnam	106,025	2,311,140	133,324	0	27,975	10,428	0
Lewisburg	Preble	129,748	870,904	95,771	0	349,943	1,105	5,065
Lewisville	Monroe	20,616	0	5,722	0	0	0	0
Lexington	Richland	1,738,227	0	0	0	95,933	53,748	3,946

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$9,991	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,355,679
18,829	0	0	0	0	10,000	0	0	1,975,574
10,321	0	0	0	122,353	0	0	0	419,531
2,706	0	0	0	0	0	0	0	48,534
1,743	0	0	0	0	0	0	0	76,616
15,466	0	0	0	0	0	0	0	46,383
18,907	0	0	0	0	0	0	0	314,436
2,120	0	0	5,500	0	0	0	0	193,353
455	0	0	0	0	0	0	0	89,197
6,059	0	0	0	0	0	0	0	52,925
31,750	0	0	0	0	0	0	0	42,877
631	0	0	0	0	0	0	0	22,413
436	0	0	0	0	0	75	12,048	153,427
388	0	0	0	0	0	0	0	32,715
847	0	0	0	0	0	0	0	55,801
4,729	0	0	0	0	0	0	0	49,911
11,546	0	0	5,669	1,073,000	20,000	0	0	2,395,232
34,477	0	0	0	0	0	0	0	251,537
1,519	0	0	0	159,476	0	0	0	295,976
150	0	0	0	0	0	0	0	34,007
286	0	0	0	0	0	0	0	67,790
13,647	0	0	0	0	0	0	0	1,724,183
372	0	0	0	0	0	0	0	59,200
9	0	0	0	0	0	0	0	7,777
22,713	0	0	0	0	0	1,125	0	1,359,694
85,826	0	0	0	396,467	0	0	0	4,106,786
265	0	0	0	0	0	0	0	133,052
149,880	0	0	0	0	4,000	0	0	941,809
244,818	0	0	0	53,212	0	0	0	527,491
0	0	0	0	0	0	0	0	415,376
161,417	0	0	0	415,065	0	0	0	2,991,125
725	0	0	0	0	0	0	0	58,078
130	0	0	0	0	0	4,042	0	51,413
4,362	0	0	0	0	0	0	0	52,724
9,763	0	0	0	0	53	0	0	244,517
445	0	0	0	0	0	0	0	42,643
210,622	0	0	0	0	0	0	0	4,448,597
4,243	0	0	0	0	0	0	0	135,814
238,295	0	0	0	0	0	0	0	274,074
0	0	0	0	0	0	0	0	22,744
3,164	0	0	0	69,539	0	0	0	329,055
0	0	0	0	0	0	3,351	0	380,117
7,871	0	0	0	0	0	13,000	0	823,488
15,541	0	0	0	0	0	0	0	450,263
373,527	0	0	0	0	0	0	0	453,097
0	0	0	0	0	0	0	0	81,824
4,558	0	0	0	0	0	0	275	33,508
76,415	0	5,965	8,125	0	5,000	1,484	0	198,851
5,016	0	0	0	0	0	0	0	2,121,033
20,045	0	0	0	0	0	0	0	72,684
34,684	0	0	0	0	5,000	0	0	933,342
4,520	0	0	0	0	42,000	0	0	475,870
4,156	0	0	0	0	0	0	0	41,647
7,696	0	0	0	0	0	0	0	179,543
8,752	0	0	0	0	0	0	0	106,029
7,992	0	0	0	0	0	0	0	50,038
1,330	0	0	0	0	0	0	0	20,756
28,088	0	0	0	0	0	0	0	116,450
27,570	0	0	0	0	0	0	0	2,026,242
878	0	0	0	0	0	0	0	50,714
1,093	0	0	16,500	0	0	0	0	1,398,384
0	0	0	0	0	0	0	0	66,863
48,783	0	0	6,550	0	0	0	0	1,099,930
2,846	0	0	0	0	0	0	0	342,957
6,483	0	0	0	0	0	0	0	115,601
859	0	0	0	0	0	0	0	31,485
100	0	0	0	0	2,507	0	0	48,742
1,386	0	0	0	0	0	0	0	104,807
8,686	0	0	0	0	0	0	0	458,151
0	0	0	0	0	0	0	0	24,088
11,827	0	0	0	375,000	38,274	0	2,903	626,459
29,354	0	802,500	0	750,809	0	0	0	4,171,555
3,575	0	0	1,875	230,386	0	25,775	0	1,714,146
0	0	0	0	0	0	0	0	26,338
23,893	0	0	0	0	0	47,498	0	1,963,245

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Liberty Center	Henry	\$34,341	\$136,889	\$61,032	\$0	\$15,981	\$9,077	\$7,416
Limaville	Stark	14,161	0	0	0	843	2,621	1
Lincoln Heights	Hamilton	471,272	522,760	191,875	0	211,081	216,907	49
Lindsey	Sandusky	47,000	0	46,881	0	0	215	146
Linndale	Cuyahoga	86,936	284	6,595	0	197,034	665,414	2
Lisbon	Columbiana	119,609	1,094,574	224,503	0	27,097	20,768	0
Lithopolis	Fairfield	50,481	297,303	41,430	0	4,331	62,664	361
Lockbourne	Franklin	7,586	89,372	42,996	0	0	914	164
Lockington	Shelby	19,259	0	362	0	0	184	324
Lockland	Hamilton	209,841	2,160,172	110,354	0	1,168,392	749,654	210
Lodi	Medina	399,876	0	220,466	0	320,888	5,433	8,114
Lordstown	Trumbull	136,054	0	334,222	0	131,396	64,770	3,842
Lore City	Guernsey	22,185	0	18,642	0	0	0	47
Loudonville	Ashland	166,872	989,059	142,307	0	36,112	33,014	1,548
Lowell	Washington	10,688	0	49,037	0	0	1,419	621
Lowellville	Mahoning	97,800	386,675	36,001	0	160,332	22,893	160
Lower Salem	Washington	1,649	0	30,206	0	3,715	0	140
Lucas	Richland	29,340	0	92,666	0	1,575	2,095	100
Luckey	Wood	55,457	158,169	13,083	0	64,978	7,830	1,025
Lynchburg	Highland	53,382	0	60,156	0	20,000	40,204	2,715
Lyons	Fulton	71,567	0	36,212	0	0	1,828	647
Madison	Lake	102,607	873,623	180,395	0	15,360	100,311	1,422
Magnetic Springs	Union	25,491	0	7,021	0	1,370	125	37
Magnolia	Stark	119,313	29,760	23,433	0	95,782	5,243	6,089
Maineville	Warren	32,871	294,304	8,530	0	65,022	22,475	3,025
Malinta	Henry	6,035	0	11,864	0	0	539	1,698
Malta	Morgan	7,773	81,429	73,821	0	0	8,395	423
Malvern	Carroll	28,648	174,779	71,613	0	9,338	9,977	40
Manchester	Adams	35,238	144,423	65,600	0	3,045	28,714	329
Mantua	Portage	12,661	444,601	112,327	0	76,569	30,430	2,067
Marble Cliff	Franklin	10,274	817,804	55,001	0	0	52,625	4,103
Marblehead	Ottawa	392,783	0	231,084	0	31,525	13,111	2,833
Marengo	Morrow	11,899	0	12,680	37	0	1,313	135
Mariemont	Hamilton	309,782	1,857,121	325,673	0	303,505	115,191	3,332
Marshallville	Wayne	21,270	52,838	35,764	0	4,130	18,912	1,481
Martinsburg	Knox	10,390	0	14,835	0	0	0	5
Martinsville	Clinton	13,185	0	14,909	0	0	1,844	9
Matamoras	Washington	27,470	0	45,295	0	0	5,485	1,024
Mayfield	Cuyahoga	204,067	14,758,495	787,714	0	833,982	91,288	2,768
McArthur	Vinton	74,691	0	118,286	0	0	22,252	696
McClure	Henry	27,412	96,297	33,894	0	0	3,892	0
McComb	Hancock	68,996	839,777	56,536	0	23,271	8,842	11,662
Mcconnelsville	Morgan	29,273	377,532	106,118	0	50,968	30,279	27,256
McDonald	Trumbull	159,468	0	121,901	0	24,416	28,142	8,162
McGuffey	Hardin	6,748	54,500	14,885	519	15,600	2,651	800
Melrose	Paulding	5,242	19,638	13,834	0	0	295	0
Mendon	Mercer	27,656	0	15,631	0	0	3,949	188
Metamora	Fulton	33,563	229,624	46,774	0	1,610	675	695
Meyers Lake	Stark	54,722	0	18,174	0	19,705	13,898	316
Middle Point	Van Wert	11,998	58,574	35,959	0	5,130	4,978	2
Middlefield	Geauga	352,815	15,585	128,550	0	103,339	58,724	7,039
Middleport	Meigs	97,340	240,098	112,507	0	55,325	91,245	1,371
Midland	Clinton	15,569	0	12,911	0	0	2,988	0
Midvale	Tuscarawas	11,938	160,903	30,563	0	0	250	24
Midway	Madison	1,784	0	41,266	47	0	0	0
Mifflin	Ashland	7,388	0	36,640	0	0	15,037	20
Milan	Erie	148,355	325,628	152,920	0	0	60,010	2,810
Milford Center	Union	23,896	78,667	2,028	0	0	3,608	226
Millbury	Wood	23,232	0	23,397	0	3,237	10,313	1,570
Milledgeville	Fayette	5,587	0	8,936	0	0	335	0
Miller City	Putnam	5,675	31,720	40,826	0	315	742	540
Millersburg	Holmes	161,252	1,043,649	80,535	0	0	60,947	7,671
Millersport	Fairfield	89,350	0	30,896	0	38,234	38,353	1,665
Miltonsburg	Monroe	374	0	2,820	0	0	0	10
Mineral City	Tuscarawas	36,990	59,050	30,270	0	0	7,958	136
Minerva	Stark	142,694	0	240,539	0	53,741	53,556	11,614
Minerva Park	Franklin	490,174	275,403	231,118	0	91,124	48,154	1,103
Mingo Junction	Jefferson	128,775	567,994	275,598	0	0	36,367	7,296
Minster	Auglaize	190,258	2,891,946	206,411	0	603,100	12,851	32,453
Mogadore	Summit	167,529	0	179,463	0	0	107,944	1,557
Monroeville	Huron	50,376	427,611	302,854	261	9,840	49,675	9,229
Montezuma	Mercer	4,367	0	15,091	0	0	1,861	26
Montpelier	Williams	444,535	402,140	368,615	0	404,733	36,834	77,845
Moreland Hills	Cuyahoga	820,241	3,068,697	904,322	0	8,165	153,946	23,221
Morral	Marion	11,157	0	15,559	0	0	0	2

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$6,576	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$271,311
1,829	0	0	0	0	0	0	0	19,456
42,285	0	0	0	0	0	0	0	1,656,229
636	0	0	0	0	0	0	0	94,878
9,673	0	0	0	0	39,524	0	0	1,005,462
1,642	0	0	0	0	0	41,435	0	1,529,628
28,623	0	0	0	0	35,000	4,288	0	524,482
19,436	0	0	0	0	0	0	0	160,468
56	0	0	0	0	0	0	0	20,185
48,594	0	0	0	0	68,868	0	11,250	4,527,335
0	0	0	0	0	0	999	0	955,776
148,778	0	0	0	2,971,999	0	0	0	3,791,061
15,613	0	0	0	0	0	0	0	56,488
(1,236)	0	0	0	448,041	52,421	0	0	1,868,138
5,822	0	0	0	0	0	82	0	67,668
0	0	66,254	0	0	0	0	0	770,115
38	0	0	0	0	0	0	0	35,748
2,017	0	0	0	0	0	0	0	127,793
1,806	0	0	0	0	0	0	0	302,348
38,065	0	0	0	0	10,642	35,000	0	260,164
6,675	0	0	0	0	0	0	0	116,930
22,608	0	0	0	2,591	110,000	0	0	1,408,917
388	0	0	0	0	0	0	0	34,431
14,976	0	0	0	0	0	0	0	294,596
9,995	0	0	0	0	0	0	0	436,222
105	0	0	0	42,000	0	2,301	0	64,541
1,652	0	0	0	0	0	1,050	0	174,543
15,621	0	0	0	0	0	0	0	310,017
1,100	0	0	0	0	0	0	0	278,449
0	0	0	0	0	23,861	487	0	703,002
9,799	0	0	0	0	0	0	0	949,606
65,395	0	0	0	0	3,000	2,358	0	742,090
0	0	0	0	0	0	1,402	0	27,468
176,757	0	0	0	0	0	0	0	3,091,361
3,205	0	0	0	40,500	0	0	0	178,101
0	0	0	0	0	0	0	0	25,229
670	0	0	0	0	0	0	0	30,616
15,265	0	0	0	0	0	0	0	94,539
669,265	0	0	8,943	0	0	0	0	17,356,522
4,996	0	0	13,111	0	0	26,032	0	260,065
25,162	0	0	0	8,893	0	0	0	195,549
29,955	0	0	0	0	0	0	0	1,039,039
35,594	0	20,000	0	0	0	0	0	677,019
92,392	0	0	0	600,000	0	0	0	1,034,481
2,347	0	0	0	0	0	0	0	98,051
600	0	0	0	295	0	0	0	39,904
2,157	0	0	0	0	0	0	0	49,580
16,836	0	0	0	0	0	0	0	329,777
11,594	0	0	0	0	0	0	0	118,408
9,036	0	0	0	0	0	0	0	125,678
34,461	0	0	89,888	1,000,000	0	0	0	1,790,401
11,079	0	0	0	500	0	0	0	609,464
0	0	0	0	0	0	0	0	31,469
7,622	0	0	0	0	0	0	4,403	215,704
0	0	0	0	0	0	0	0	43,097
33	0	0	0	0	0	0	0	59,118
0	0	0	0	0	0	0	0	689,723
1,517	0	0	0	0	0	0	0	109,941
7,721	0	0	0	126,657	0	0	0	196,127
42	0	0	0	0	0	750	0	15,650
344	0	0	0	0	0	0	0	80,162
14,852	0	0	0	0	0	0	0	1,368,906
26,446	0	262,500	0	9,152	0	273	0	496,868
2	0	0	0	0	0	0	0	3,206
521	0	0	0	0	0	0	50	134,975
53,670	0	0	0	0	0	1,339,000	0	1,894,814
1,890	0	0	0	0	0	0	0	1,138,966
1,946	0	0	920	0	0	95,981	0	1,114,877
19,115	0	0	0	0	0	0	0	3,956,134
80,818	0	0	0	1,082,366	0	0	0	1,619,677
32,735	0	0	0	0	255,666	1,132	0	1,139,379
503	0	0	0	0	0	0	0	21,848
29,583	0	0	0	0	0	0	0	1,764,285
119,704	0	0	0	62,301	0	0	0	5,160,597
284	0	0	0	0	0	0	37	27,040

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Morristown	Belmont	\$5,400	\$0	\$25,402	\$0	\$0	\$0	\$97
Morrow	Warren	34,172	247,001	22,680	0	138,002	119,326	7,479
Moscow	Clermont	164,547	2,311	246,218	0	11,324	3,088	5,784
Mount Eaton	Wayne	17,650	86,347	13,827	0	440	77,075	46
Mount Sterling	Madison	19,564	467,672	134,719	1,786	164	58,737	455
Mowrystown	Highland	13,890	0	35,562	0	0	5,168	13
Mt. Blanchard	Hancock	38,908	0	51,333	0	0	0	84
Mt. Cory	Hancock	1,969	0	40,362	0	2,180	0	288
Mt. Giliad	Morrow	102,375	853,345	50,078	0	0	54,447	18,824
Mt. Orab	Brown	56,607	901,417	59,961	0	53	156,531	34,380
Mutual	Champaign	2,308	0	5,408	0	0	25	25
Nashville	Holmes	2,395	0	28,277	0	0	11,591	0
Navarre	Stark	85,482	0	111,424	0	27,427	4,890	18,723
Nellie	Coshocton	7,600	0	7,179	0	0	0	0
Nevada	Wyandot	18,965	0	58,858	0	0	544	0
Neville	Clermont	1,695	0	18,842	0	5,115	0	472
New Athens	Harrison	18,324	0	24,408	0	0	1,349	67
New Bavaria	Henry	2,316	2,442	7,626	0	1,170	0	4
New Bloomington	Marion	6,623	28,746	12,356	0	0	2,495	216
New Boston	Scioto	234,622	1,085,287	215,026	0	28,253	63,818	370
New Bremer	Auglaize	184,956	2,766,399	203,805	19,723	44,393	11,471	9,243
New Concord	Muskingum	751,439	0	158,524	17,405	343,353	48,493	0
New Holland	Pickaway	26,405	0	32,145	0	0	1,184	2,262
New Knoxville	Auglaize	65,985	286,543	78,312	0	83,173	4,083	2,737
New Lebanon	Montgomery	70,723	0	123,082	134	7,190	3,110	6,211
New London	Huron	68,853	0	141,348	0	18,340	11,961	11,691
New Madison	Darke	65,369	115,478	143,857	0	65,412	60	2,990
New Miami	Butler	44,036	112,355	105,163	0	10,454	48,633	1,443
New Middleton	Mahoning	70,975	0	77,925	0	0	41,709	48
New Paris	Preble	106,396	0	106,805	0	106	4,982	1,327
New Richmond	Clermont	263,773	406,457	246,591	17,251	0	56,142	5,371
New Riegel	Seneca	168,833	69,164	51,609	0	43	3,252	483
New Straitsville	Perry	26,735	0	20,724	4,221	0	0	0
New Vienna	Clinton	29,168	0	32,740	853	0	6,190	695
New Washington	Crawford	35,845	309,297	47,535	0	0	8,695	657
New Waterford	Columbiana	46,384	0	44,607	0	0	39,783	436
New Weston	Darke	4,932	0	25,134	0	0	0	0
Newburgh Heights	Cuyahoga	95,010	652,908	156,811	0	43,892	290,084	0
Newcomerstown	Tuscarawas	111,052	641,508	266,675	2,775	24,574	33,689	11,542
Newton Falls	Trumbull	117,978	551,783	228,429	0	37,979	835,408	111,581
Newtonville	Clermont	6,871	0	37,662	0	0	7,084	30
Newtown	Hamilton	206,379	1,330,002	103,957	0	145	143,974	607
Ney	Defiance	6,472	0	56,397	0	0	0	226
North Baltimore	Wood	190,860	611,384	40,972	0	54,886	65,642	17,760
North Bend	Hamilton	290,245	0	73,519	0	1,723	18,686	1,396
North Fairfield	Huron	18,750	0	48,380	0	26,243	4,773	329
North Hampton	Clark	21,293	0	10,761	0	0	174,067	19
North Kingsville	Ashtabula	179,465	471,196	80,111	0	25,256	187,702	163
North Lewisburg	Champaign	27,563	191,023	27,912	0	0	19,338	2,511
North Perry	Lake	547,483	1,349,190	502,515	98	2,800	22,342	143,955
North Randall	Cuyahoga	0	985,596	91,920	29,183	29,421	252,281	0
North Robinson	Crawford	8,198	0	12,244	0	0	20	64
Northfield	Summit	469,317	1,015,749	226,041	0	0	222,002	63
Norwich	Muskingum	11,752	0	10,407	0	0	0	43
Oak Harbor	Ottawa	149,110	612,724	156,902	41	100,450	4,485	87,219
Oak Hill	Jackson	131,979	0	65,085	0	279	9,874	23,258
Oakwood	Cuyahoga	307,879	4,558,681	490,972	0	19,325	382,790	0
Oakwood	Paulding	7,463	57,079	40,352	0	0	1,767	301
Obetz	Franklin	220,447	3,790,438	246,348	40,494	192,079	154,248	18,987
Octa	Fayette	32,828	33,849	2,810	0	0	1,081	109
Ohio City	Van Wert	56,929	57,154	43,097	0	0	528	1,211
Old Washington	Guernsey	17,211	0	11,412	0	0	0	564
Orange	Cuyahoga	870,913	3,136,356	522,827	0	211,602	120,149	43,790
Orangeville	Trumbull	10,601	0	7,409	0	0	368	67
Orient	Pickaway	4,300	0	27,294	0	0	2,545	21
Orwell	Ashtabula	1,491,240	0	73,953	0	0	4,340	2
Osgood	Darke	8,338	56,101	30,434	2,773	0	0	634
Ostrander	Delaware	20,090	0	16,341	306	37	4,390	1,091
Ottawa	Putnam	242,765	0	264,430	0	58,153	49,839	47,797
Ottawa Hills	Lucas	490,361	3,537,917	498,584	0	150,116	63,452	170,624
Ottoville	Putnam	62,413	414,159	52,796	1,197	52,274	127	3,063
Otway	Scioto	3,714	0	1,043	0	0	0	116
Owensville	Clermont	24,805	116,865	121,194	0	874	99,365	594
Pandora	Putnam	42,788	166,460	71,167	0	10,509	2,871	4,552
Parral	Tuscarawas	12,005	0	7,458	0	0	20	413

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$252	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,152
38,422	0	0	0	0	0	0	0	607,082
12,755	0	0	0	0	0	0	550,000	996,027
1,506	0	0	0	0	0	0	0	196,891
83,596	0	0	0	0	0	0	0	766,694
7,468	0	0	0	0	0	0	0	62,101
84	0	0	0	0	0	0	0	90,410
5,847	0	0	0	0	0	0	0	50,646
115,730	0	0	0	0	0	0	0	1,194,799
5,927	0	48,400	0	0	0	0	442	1,263,719
0	0	0	0	0	0	0	0	7,766
21,255	0	0	0	0	0	0	17,225	80,743
27,924	0	0	0	400,000	0	0	0	675,870
1	0	0	0	0	0	0	0	14,780
303	0	0	0	85,320	0	6,317	0	170,308
3,233	0	0	0	0	0	0	0	29,358
3,784	0	0	0	0	10,000	0	0	57,932
1,712	0	0	0	0	0	0	0	15,269
244	0	0	0	0	0	0	0	50,680
61,213	0	0	2,940	0	0	0	0	1,691,529
19,921	0	0	2,896	0	0	0	0	3,262,807
85,600	0	892,175	0	230,280	0	0	0	2,527,269
435	0	0	0	0	0	0	0	62,431
8,976	0	0	477	0	3,000	0	0	533,286
53,015	0	222,500	2,060	430,756	0	10,675	0	929,456
36,771	0	0	0	361,540	2,500	0	0	653,004
2,000	0	0	0	0	0	0	0	395,166
1,084	0	0	79,000	0	0	0	0	402,169
67,987	0	0	0	0	47,000	42,000	0	347,644
468	0	0	0	0	0	0	0	220,084
20,216	0	54,246	0	0	130,114	0	0	1,200,162
646	0	0	0	0	0	0	0	294,031
0	0	0	0	0	0	0	0	51,680
7,089	0	0	0	0	5,337	0	0	82,072
3,332	0	0	0	0	26,385	0	0	431,745
1,717	0	0	0	102,425	0	825	0	236,176
195	0	0	0	0	0	0	0	30,261
144,249	0	0	0	2,500	0	0	0	1,385,454
32,560	0	0	0	0	0	0	0	1,124,375
640,178	0	0	0	0	0	0	0	2,523,336
1,307	0	0	0	0	0	0	0	52,954
15,687	0	0	54,000	0	5,288	0	0	1,860,038
1,726	0	0	0	0	0	1,079	0	65,901
3,000	0	0	0	0	0	0	0	984,504
1,044	0	0	0	0	0	0	0	386,613
0	0	0	0	0	0	129	0	98,604
7,476	0	0	0	0	0	0	250	213,865
39,524	0	0	3,032	0	0	0	0	986,449
0	0	0	0	0	0	31,633	0	299,979
1,876	0	0	0	0	0	0	0	2,570,259
90,193	0	0	0	0	0	0	0	1,478,594
0	0	0	0	0	0	0	0	20,525
102,498	0	0	0	13,948	0	0	0	2,049,618
11,959	0	0	380	0	0	0	0	34,541
109,960	0	0	0	266	0	0	0	1,221,157
488	0	0	0	0	111,356	1,169	3	343,491
502,979	0	0	0	0	0	0	0	6,262,626
10,542	0	0	0	0	0	5,616	0	123,120
201,812	0	0	0	25,110	10,000	0	0	4,899,963
2,538	0	0	0	0	0	0	0	73,214
13,810	0	0	0	13,463	0	0	0	186,192
15,067	0	0	0	0	0	2,373	0	46,628
307,912	0	0	0	0	0	0	0	5,213,549
2,829	0	0	0	0	0	0	0	21,274
10	0	0	0	0	0	0	0	34,171
795	0	0	0	22,970	0	0	0	1,593,300
3,417	0	0	0	0	0	0	0	101,697
29,478	0	0	0	0	0	0	0	71,733
16,192	0	0	0	0	0	0	0	679,178
132,584	0	0	0	0	0	0	0	5,043,638
5,762	0	0	0	0	0	0	0	591,791
0	0	0	0	0	0	0	0	4,873
10,788	0	0	0	0	0	20,102	0	394,588
17,806	0	0	0	0	0	0	0	316,153
38	0	0	0	0	0	0	0	19,934

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Patterson	Hardin	\$1,362	\$0	\$3,055	\$0	\$0	\$0	\$4
Paulding	Paulding	160,501	405,499	111,967	0	26,320	24,996	4,865
Payne	Paulding	55,110	0	81,827	0	676	12,345	815
Peebles	Adams	165,231	0	24,467	0	0	48,089	429
Pemberville	Wood	90,761	0	53,137	0	285	23,289	19,054
Peninsula	Summit	10,871	294,182	133,653	0	206,788	61,568	181
Perry	Lake	71,466	588,088	271,796	0	0	20,180	1,915
Perrysville	Ashland	27,817	170,243	40,503	0	0	3,393	69
Phillipsburg	Montgomery	15,970	71,260	15,620	287	30	5,917	333
Philo	Muskingum	45,875	0	48,429	0	0	8,530	0
Piketon	Pike	65,797	129,955	128,718	0	0	17,156	1,649
Pioneer	Williams	227,869	372,969	83,139	0	46,995	6,126	14,042
Pitsburg	Darke	21,274	0	42,564	0	830	0	290
Plain City	Madison	70,671	1,000,558	162,914	0	233,200	47,162	3,920
Plainfield	Coshcoton	6,048	0	0	0	0	0	791
Pleasant City	Guernsey	14,206	0	19,885	0	66	7,105	4,385
Pleasant Hill	Miami	21,595	155,536	59,206	25,794	2,357	11,254	2,018
Pleasant Plain	Warren	2,499	0	5,324	0	0	0	69
Pleasantville	Fairfield	39,995	0	20,883	1,680	16,399	7,007	0
Plymouth	Richland	150,655	0	103,816	0	0	28,915	2,429
Poland	Mahoning	364,085	0	126,167	0	0	162,344	565
Polk	Ashland	9,143	0	30,646	0	2,985	40	71
Pomeroy	Meigs	53,308	323,507	87,242	0	62,851	155,172	834
Port Jefferson	Shelby	7,446	0	24,387	0	6,626	12,928	394
Port Washington	Tuscarawas	18,087	62,337	20,581	30	250	9,443	49
Port William	Clinton	13,016	0	8,913	0	15,885	0	53
Portage	Wood	12,222	83,774	8,019	0	0	4,140	145
Potsdam	Miami	9,125	0	18,455	0	0	1,232	20
Powhatan Point	Belmont	38,890	139,856	179,613	0	0	17,562	1,966
Proctorville	Lawrence	27,732	0	26,565	0	0	92,879	0
Prospect	Marion	59,909	0	49,088	0	0	3,055	774
Put-In-Bay	Ottawa	715,082	0	497,700	0	553,860	68,425	10,817
Quaker City	Guernsey	22,120	0	22,899	0	1,700	0	175
Quincy	Logan	41,767	40,300	36,230	0	4,410	3,185	564
Racine	Meigs	55,631	0	24,730	0	0	4,426	223
Rawson	Hancock	8,521	0	44,623	0	260	0	119
Rayland	Jefferson	19,139	0	19,178	0	1,767	8,690	70
Reminderville	Summit	261,553	1,692,434	166,395	0	3,184	167,374	1,292
Republic	Seneca	18,054	0	65,693	0	7,607	53,678	4,472
Richfield	Summit	414,220	0	418,415	0	999,990	70,353	10,163
Richmond	Jefferson	28,053	0	24,216	0	7,200	0	29
Richwood	Union	216,672	427,799	5,636	0	2,390	9,340	4,691
Ridgeway	Hardin	5,556	30,202	7,944	0	163	1,609	406
Rio Grande	Gallia	3,000	155,968	61,003	0	33,353	9,510	76
Ripley	Brown	25,572	217,487	136,849	9,875	10,475	78,254	20,307
Risingsun	Wood	54,756	0	21,412	0	0	17,907	570
Riverlea	Franklin	139,858	0	46,940	0	0	9,533	3,102
Roaming Shores	Ashtabula	125,889	0	28,518	0	0	5,978	1,384
Rochester	Lorain	12,390	0	21,660	0	0	0	870
Rock Creek	Ashtabula	27,270	74,591	23,571	0	0	245	552
Rockford	Mercer	54,805	258,353	53,933	0	204	18,906	1,797
Rocky Ridge	Ottawa	8,725	0	21,492	0	1,000	1,129	5
Rogers	Columbiana	8,488	0	18,802	0	0	5,096	0
Rome	Adams	2,519	0	0	0	0	219	0
Roseville	Muskingum	55,067	0	54,304	0	59,138	22,709	1,405
Rosensburg	Darke	7,693	0	30,143	0	0	0	21
Roswell	Tuscarawas	10,888	17,378	15,569	0	0	544	10
Rushsylvania	Logan	62,846	0	74,969	0	0	2,701	882
Rushville	Fairfield	7,290	0	9,279	0	1,500	1,151	1,635
Russells Point	Logan	76,998	200,919	293,811	0	0	33,396	697
Russellville	Brown	27,167	0	13,349	0	0	43,212	136
Russia	Shelby	19,968	107,913	35,259	0	6,027	2,350	518
Rutland	Meigs	15,571	0	16,032	1,612	0	774	17
Sabina	Clinton	63,173	235,929	164,782	0	1,976	27,109	2,450
Saint Henry	Mercer	89,932	0	99,778	0	0	26,365	11,400
Salesville	Guernsey	1,919	0	5,841	0	0	0	52
Salineville	Columbiana	71,391	110,305	59,455	0	0	15,690	50
Sarahsville	Noble	1,870	0	12,549	0	0	0	18
Sardinia	Brown	10,805	0	12,548	0	0	13,819	340
Savannah	Ashland	7,060	0	33,035	0	0	672	467
Scio	Harrison	43,240	14,581	22,449	0	0	173,960	1,032
Scott	Van Wert	12,515	0	25,201	0	0	0	12
Seaman	Adams	111,223	0	99,641	0	7,934	22,727	0

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$1,081	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,502
31,145	0	0	0	0	0	0	0	765,293
3,250	0	0	0	20,000	0	0	0	174,023
0	0	0	0	0	0	36,987	0	275,203
5,495	0	0	0	180,000	15,000	1,669	0	388,690
12,609	0	0	0	0	0	0	0	719,852
18,668	0	0	0	0	0	0	0	972,113
4,843	0	0	0	0	0	0	0	246,868
3,978	0	0	0	0	0	0	32,766	146,161
4,609	0	0	0	0	0	0	0	107,443
14,809	0	0	0	0	0	0	0	358,084
49,171	0	0	0	0	0	0	0	800,311
5,514	0	0	0	1,000	581	0	0	72,052
26,843	0	0	0	0	0	0	0	1,545,268
0	0	0	0	0	0	0	0	6,839
0	0	0	0	0	0	0	0	45,647
32,379	0	0	0	0	0	0	0	310,138
5,279	0	0	0	0	0	0	0	13,170
33	0	0	0	0	0	0	0	85,996
62,719	0	0	4,327	174,846	0	0	0	527,706
19,338	0	0	0	0	0	0	0	672,498
300	0	0	0	0	0	0	0	43,185
3,790	0	0	275	0	0	0	0	686,978
7,859	0	0	0	0	0	0	0	59,640
18	0	0	0	0	0	0	0	110,796
6,000	0	0	0	0	0	0	0	43,867
1,815	0	0	0	0	0	0	0	110,114
0	0	0	0	0	0	0	0	28,834
7,000	0	0	0	0	0	0	0	384,887
15,966	45,000	0	0	0	0	0	0	208,142
4,529	0	0	0	0	0	16,519	0	133,874
112,091	0	0	0	0	0	0	2,000	1,959,976
524	0	0	0	0	0	0	0	47,418
605	0	0	0	0	0	0	503	127,565
35,847	0	0	0	0	0	8,810	0	129,667
618	0	0	0	0	0	0	0	54,140
12,951	0	0	0	0	0	0	0	61,795
77,551	0	0	0	0	0	235	36,691	2,406,709
18,897	0	0	0	0	0	0	240	168,640
163,892	0	0	0	3,604,112	0	0	0	5,681,145
844	0	0	0	0	0	12	2,000	62,353
2,943	0	0	0	0	0	0	0	669,472
0	0	0	0	0	0	639	0	46,519
2,018	0	0	0	0	0	0	0	264,927
18,308	0	0	0	0	0	79	0	517,205
365	0	0	1,200	0	0	0	0	96,209
0	0	0	0	0	0	0	0	199,433
11,428	0	46,049	0	0	0	0	0	219,245
0	0	0	0	2,750	0	0	0	37,670
27,028	0	0	0	0	0	0	0	153,257
16,372	0	0	0	0	0	0	0	404,370
0	0	0	0	0	0	0	0	32,352
11,376	0	0	0	0	0	41	0	43,803
5,569	0	0	0	0	0	0	0	8,307
11,652	0	0	0	30,000	0	0	0	234,275
991	0	0	0	0	0	0	0	38,848
3,367	0	0	0	0	0	0	0	47,756
2,468	0	0	0	0	0	0	0	143,865
639	0	0	0	4	0	0	0	21,498
103,307	0	0	0	0	0	0	0	709,128
1,699	0	0	0	0	3,600	0	0	89,162
12,600	0	0	0	0	0	0	0	184,635
278	0	0	0	0	0	0	7,031	41,314
6,309	0	0	0	0	0	0	0	501,728
0	0	0	500	50,000	0	0	0	277,974
26,291	0	0	0	0	0	0	0	34,103
368	0	0	0	0	9,151	83,749	0	350,161
1,350	0	0	0	0	0	0	0	15,787
8,787	0	0	0	110,000	0	0	0	156,300
154	0	0	0	0	0	0	0	41,387
2,306	0	0	0	0	0	0	0	257,568
71	0	0	0	0	0	0	0	37,799
7,900	0	0	0	0	0	0	0	249,425

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Sebring	Mahoning	\$1,283,153	\$0	\$115,300	\$0	\$65,699	\$65,851	\$168
Senecaville	Guernsey	7,653	0	18,886	0	0	0	1,245
Seven Mile	Butler	34,094	0	24,780	0	10,910	24,309	307
Seville	Medina	247,014	971,462	127,043	0	0	4,600	7,636
Shadyside	Belmont	331,023	0	236,681	0	41,955	11,233	1,156
Shawnee	Perry	51,364	0	24,944	0	0	100	2,189
Shawnee Hills	Delaware	73,691	374,482	34,476	0	0	77,057	43
Sheffield	Lorain	578,866	3,440,037	253,645	0	124,574	566,869	576
Sherrodsville	Carroll	6,228	19,900	30,988	0	13,081	737	159
Sherwood	Defiance	18,829	64,533	74,142	0	5,820	8,789	1,014
Shiloh	Richland	21,052	0	48,612	0	0	9,515	5,624
Shreve	Wayne	40,309	215,053	101,269	8,513	65,606	663	0
Silver Lake	Summit	970,022	485,854	745,925	0	3,302	56,678	2,065
Silverton	Hamilton	568,299	1,388,693	287,625	0	325,257	106,775	12,668
Sinking Spring	Highland	6,845	0	22,586	0	0	0	0
Smithville	Wayne	590,754	0	84,391	0	3,877	22,513	1,059
Somerset	Perry	76,404	0	33,332	0	14,139	8,016	659
Somerville	Butler	9,549	0	15,319	0	1,750	1,509	84
South Bloomfield	Pickaway	70,068	244,906	139,552	279	145,508	90,952	557
South Charleston	Clark	73,343	414,303	49,100	0	76	53,209	426
South Lebanon	Warren	125,413	1,008,056	49,021	0	0	116,694	1,615
South Point	Lawrence	204,260	0	64,667	0	4,000	108,740	0
South Russell	Geauga	405,224	0	327,061	0	70,861	67,923	703
South Salem	Ross	1,598	0	26,198	0	1,445	300	749
South Solon	Madison	5,524	3,491	31,205	0	55	0	81
South Vienna	Clark	28,359	0	8,371	0	3,167	15,488	5,319
South Webster	Scioto	12,478	0	9,460	0	0	662	292
Sparta	Morrow	10,940	0	14,243	0	0	1,302	37
Spencer	Medina	33,795	0	140,493	0	0	22,956	2,131
Spencerville	Allen	66,998	0	177,083	0	990	23,359	866
Spring Valley	Greene	33,332	0	30,411	0	6,240	16,370	0
St. Louisville	Licking	0	0	44,584	0	0	31,301	0
St. Paris	Champaign	53,740	245,073	55,912	132	24,100	48,527	1,791
Stafford	Monroe	3,259	0	4,122	0	0	0	0
Stockport	Morgan	17,804	0	23,498	0	0	0	1,072
Stone Creek	Tuscarawas	5,001	13,329	9,304	0	0	40	12
Stoutsville	Fairfield	27,309	0	16,111	0	0	3,138	460
Strasburg	Tuscarawas	96,134	421,313	115,436	0	100,032	7,859	6,617
Stratton	Jefferson	1,119,319	0	416,720	0	3,385	640	1,226
Stryker	Williams	303,201	0	84,815	0	525	8,528	1,897
Sugar Bush Knolls	Portage	63,197	0	54,593	0	0	3,241	49
Sugar Grove	Fairfield	33,138	74,482	21,825	0	0	6,147	621
Sugarcreek	Tuscarawas	260,671	498,705	167,966	200,000	8,084	24,574	272
Summerfield	Noble	16,921	0	11,081	0	0	0	12
Summitville	Columbiana	9,073	0	9,309	0	0	2,263	0
Sunbury	Delaware	299,890	2,468,995	220,157	0	0	186,748	14,066
Swanton	Fulton	151,764	1,114,400	157,362	63,183	8,671	57,959	9,970
Sycamore	Wyandot	35,270	111,377	28,420	0	8,507	99	1,855
Syracuse	Meigs	29,374	0	36,753	0	129	14,413	2,506
Tarlton	Pickaway	7,652	0	21,407	0	1,550	3,324	75
Terrace Park	Hamilton	1,146,561	0	489,725	0	0	88,214	2,519
Thornville	Perry	77,583	0	25,199	0	0	132,935	4,138
Thurston	Fairfield	11,359	35,591	14,290	0	0	0	3,363
Tiltonsville	Jefferson	71,669	0	51,584	0	0	22,624	338
Timberlake	Lake	271,707	75,532	58,277	0	7,105	8,378	271
Tiro	Crawford	5,008	0	11,151	0	200	0	2
Tontogany	Wood	19,681	70,934	10,849	0	0	4,047	440
Trimble	Athens	10,972	0	16,656	1,506	0	3,608	0
Tuscarawas	Tuscarawas	62,629	65,153	28,054	0	56,009	1,263	2,741
Union City	Darke	175,013	224,776	46,941	0	220,548	56,101	1,193
Unionville Center	Union	7,863	0	7,271	0	720	2,000	4
Uniopolis	Auglaize	8,699	0	62,406	0	0	0	252
Urbancrest	Franklin	10,542	833,274	241,302	0	0	2,120	909
Utica	Licking	107,873	248,482	78,933	0	925	27,032	2,426
Valley Hi	Logan	2,951	26,015	2,487	0	0	1,163	201
Valley View	Cuyahoga	1,019,849	8,995,193	282,553	0	159,298	107,090	3,778
Valleyview	Franklin	64,525	0	80,641	0	0	51,473	62
Van Buren	Hancock	25,496	0	40,051	0	0	425	245
Vanlue	Hancock	4,532	0	46,341	0	0	225	334
Venedocia	Van Wert	3,518	0	14,472	0	0	0	92
Verona	Preble	62,620	0	5,147	257	0	2,846	730
Versailles	Darke	77,047	1,832,410	577,913	0	221,073	15,067	33,243
Vinton	Gallia	13,785	0	112,779	0	12,100	225	0
Waite Hill	Lake	606,445	0	301,968	0	0	4,953	474,129
Wakeman	Huron	39,324	147,794	92,488	3,553	0	57,380	170

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$19,715	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,549,886
831	0	0	0	0	0	0	0	28,614
954	0	0	0	0	0	4,667	0	100,021
326,638	0	0	0	0	0	0	0	1,684,393
11,964	0	0	0	0	0	72,674	20	706,706
4,996	0	0	0	0	0	100,178	0	183,771
7,083	0	0	0	0	0	0	0	566,831
83,093	0	0	0	0	0	0	0	5,047,659
5,425	0	0	0	0	0	543	0	77,062
80	0	0	0	0	0	0	0	173,208
5,163	0	0	0	0	0	22,376	0	112,342
26,157	0	0	0	0	0	0	0	457,570
13,042	0	0	12,598	0	0	0	0	2,289,486
19,715	0	0	2,313	148,540	0	0	0	2,859,885
172	0	0	0	0	0	0	0	29,603
112	0	0	0	0	0	0	0	702,706
12,891	0	0	0	0	0	8,878	0	154,318
0	0	0	0	0	0	0	0	28,211
4,890	0	0	0	0	0	2,913	0	699,627
10,979	0	0	4,528	0	0	0	0	605,964
102,497	0	0	0	0	0	0	0	1,403,296
4,217	0	0	0	0	0	0	0	385,883
14,413	0	0	0	190,000	0	0	0	1,076,185
0	0	0	0	0	0	0	0	30,290
2,137	0	0	0	0	0	0	0	42,493
7,408	0	0	0	150,000	0	0	0	218,112
40	0	0	0	0	0	0	0	22,933
556	0	0	0	0	0	0	430	27,508
4,006	0	0	0	0	7,231	13,791	0	224,403
4,304	0	0	0	325,070	0	0	0	598,670
2,142	0	0	0	0	0	0	0	88,495
9,731	0	0	0	0	0	0	0	85,616
668	0	0	0	0	0	0	0	429,943
49	0	0	0	0	0	0	0	7,430
4,078	0	0	0	0	0	0	0	46,453
74	0	0	0	0	0	0	0	27,761
4,116	0	0	0	0	0	0	0	51,134
66,718	0	0	0	269,752	0	0	0	1,083,860
18,945	0	0	0	0	0	28,073	0	1,588,308
17,924	0	0	0	0	0	0	0	416,890
0	0	0	0	0	0	0	0	121,080
422	0	0	0	0	0	0	0	136,635
12,798	0	28,240	1,000	0	0	0	0	1,202,310
0	0	0	0	0	0	0	0	28,013
3,550	0	0	0	0	0	0	0	24,194
50,190	0	1,269,169	0	0	0	0	0	4,509,215
8,276	0	0	0	2,605,477	0	0	0	4,177,061
0	0	0	0	144,241	0	0	0	329,768
677	0	0	0	0	0	7,932	0	91,784
20,000	0	0	0	0	0	0	0	54,007
40,328	0	0	0	0	0	0	0	1,767,348
9,710	0	0	0	0	0	0	0	249,564
4,480	0	0	0	404	0	0	0	69,487
10,269	0	0	0	0	0	0	0	156,483
65,530	0	0	0	0	0	0	0	486,801
0	0	0	0	0	0	0	0	16,361
3,681	0	0	0	0	0	0	0	109,632
16,042	0	0	0	0	0	0	0	48,784
13,849	0	0	0	0	0	26	0	229,725
4,283	0	0	3,500	0	0	0	0	732,355
811	0	0	0	0	0	0	0	18,669
2,768	0	0	0	0	0	0	500	74,626
300	0	0	0	0	0	0	0	1,088,446
13,651	0	0	7,000	53,504	0	0	0	539,826
0	0	0	0	0	0	0	0	32,817
53,179	0	0	0	25,837	0	0	0	10,646,777
4,624	0	0	0	0	0	0	0	201,325
51	0	0	0	0	0	0	0	66,267
3,323	0	0	0	0	0	0	0	54,754
320	0	0	0	0	0	0	0	18,401
49,116	0	0	0	0	0	0	0	120,717
18,216	0	0	0	0	0	0	0	2,774,969
22,852	0	0	0	5	0	0	0	161,746
59,568	0	0	0	0	0	0	0	1,447,063
2,665	0	0	0	0	0	28,365	0	371,740

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Walbridge	Wood	\$84,566	\$546,434	\$129,331	\$1,205	\$25,905	\$49,589	\$10,252
Waldo	Marion	37,648	0	20,638	0	0	507	1,794
Walton Hills	Cuyahoga	7,128	3,377,503	157,333	2,499	455,922	219,530	151
Warsaw	Coshocton	56,088	0	32,998	0	11,201	4,997	2,855
Washingtonville	Columbiana	20,899	0	25,063	0	0	47,473	391
Wayne	Wood	24,848	0	24,998	0	0	20,128	121
Waynesburg	Stark	42,780	0	29,896	0	0	22,008	760
Waynesfield	Auglaize	46,691	120,205	68,030	100	225	13,777	302
Waynesville	Warren	90,182	361,181	142,538	0	40,287	65,825	1,217
Wellington	Lorain	584,075	1,140,638	236,336	0	60,679	40,691	0
Wellsville	Columbiana	90,904	349,850	127,414	0	6,459	105,059	2,803
West Alexandria	Preble	121,029	282,538	89,132	0	0	3,650	7,155
West Elkton	Preble	3,413	21,079	22,518	0	2,560	4,346	44
West Farmington	Trumbull	32,814	0	27,429	0	0	49,101	177
West Jefferson	Madison	70,303	1,672,349	129,430	91,533	28,758	56,838	32,968
West Lafayette	Coshocton	163,880	261,682	47,494	0	85,759	4,912	3,025
West Leipsic	Putnam	3,237	0	38,476	0	0	0	234
West Liberty	Logan	243,215	0	176,733	0	110,348	1,813	10,017
West Manchester	Preble	47,299	0	413	0	28,063	171	1,317
West Mansfield	Logan	75,758	0	59,870	0	0	7,045	1,274
West Millgrove	Wood	12,027	0	9,338	2,248	0	6,281	65
West Milton	Miami	196,202	877,060	247,676	0	250	71,806	4,386
West Rushville	Fairfield	16,013	0	7,345	0	0	0	0
West Salem	Wayne	39,694	164,816	55,241	0	34,800	15,629	1,784
West Union	Adams	45,775	594,602	54,520	0	3,451	120,878	2,677
West Unity	Williams	133,477	200,656	120,942	0	0	26,652	5,224
Westfield Cente	Medina	120,280	1,067,731	62,649	0	11,469	5,297	0
Weston	Wood	35,116	206,728	44,092	2,020	12,500	10,203	2,439
Whitehouse	Lucas	377,435	0	283,434	0	260,123	80,822	0
Wilkesville	Vinton	13,300	0	0	0	0	0	10
Williamsburg	Clermont	121,479	449,170	71,218	0	93,078	30,909	312
Williamsport	Pickaway	35,460	0	38,500	0	0	593	1,616
Willshire	Van Wert	28,384	56,729	32,688	0	0	2,317	1,913
Wilmot	Stark	9,770	99,182	8,980	0	0	2,116	72
Wilson	Monroe	2,820	0	5,425	0	0	105	75
Winchester	Adams	82,051	0	15,332	0	0	92,677	794
Windham	Portage	72,624	504,914	307,463	0	105	108,968	979
Wintersville	Jefferson	211,430	840,185	102,210	0	54,279	84,045	3,022
Woodmere	Cuyahoga	2,377,677	0	73,100	0	23,585	146,548	0
Woodsfield	Monroe	39,440	201,499	61,849	0	144,858	21,795	1,253
Woodstock	Champaign	3,300	34,621	15,445	0	0	105	12
Woodville	Sandusky	333,961	0	165,502	0	24,434	84,227	2,499
Wren	Van Wert	9,691	0	21,640	92	873	0	14
Yankee Lake	Trumbull	13,729	0	6,555	0	0	1,192	17
Yellow Springs	Greene	1,017,059	1,668,566	578,301	0	58,290	64,115	0
Yorkshire	Darke	1,567	0	22,818	0	0	1,682	495
Yorkville	Jefferson	250,752	0	17,780	0	13,411	8,767	0
Zaleski	Vinton	4,284	0	11,644	0	0	0	243
Zanesfield	Logan	6,921	0	10,697	0	0	377	65
Zoar	Tuscarawas	18,850	0	12,036	0	0	2,566	72

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$44,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$891,944
4,237	0	0	0	0	0	0	0	64,824
7,761	0	0	2,292	0	0	0	0	4,230,119
1,155	0	0	0	0	0	13,574	0	122,869
711	0	0	0	0	0	0	0	94,537
1,204	0	0	0	0	0	0	0	71,300
9,333	0	0	0	0	0	0	0	104,777
8,137	0	0	0	0	0	0	0	257,466
3,209	0	0	0	0	0	0	0	704,439
106,111	0	0	0	0	0	0	0	2,168,530
25,263	0	0	0	0	0	0	0	707,752
16,099	0	0	0	0	0	132,000	0	651,603
3,637	0	0	0	0	0	0	0	57,597
606	0	0	0	0	0	0	0	110,128
9,591	0	0	7,660	0	0	0	0	2,099,431
2,902	0	0	0	0	0	0	27,774	597,428
1,173	0	0	0	0	0	0	0	43,121
41,267	0	0	0	3,166	0	0	0	586,560
22,485	0	0	0	0	4,500	0	0	104,248
431	0	0	0	0	0	0	0	144,378
1,112	0	0	0	0	0	0	0	31,071
12,768	0	0	0	0	0	0	0	1,410,148
2,377	0	0	0	0	0	0	0	25,735
6,384	0	0	0	0	0	0	0	318,348
26,785	0	0	0	0	0	0	0	848,689
29,593	0	0	0	0	0	0	0	516,543
52,272	0	0	0	0	0	0	0	1,319,697
27,706	0	0	4,502	15,875	0	0	0	361,181
71,272	0	0	12,832	1,250,225	0	0	0	2,336,143
245	0	0	0	0	0	0	0	13,555
1,625	0	0	0	0	0	0	0	767,791
4,225	0	0	0	0	0	0	0	80,394
1,470	0	0	0	0	0	0	0	123,501
1,953	0	0	0	0	0	0	0	122,072
7	0	0	0	0	0	0	0	8,432
31,056	0	0	0	0	0	0	0	221,911
985	0	0	0	0	0	18,400	0	1,014,437
34,876	0	0	0	0	116,329	0	0	1,446,376
1,285	0	0	0	0	0	52,078	0	2,674,273
6,921	0	0	0	0	0	0	0	477,616
1,449	0	0	0	0	0	0	0	54,932
22,129	0	0	0	0	0	0	0	632,752
4,509	0	0	0	0	0	0	0	36,819
0	0	0	0	0	0	0	0	21,494
297,954	0	0	0	428,752	0	0	0	4,113,037
1,209	0	0	0	0	0	49,874	0	77,645
5,844	0	0	0	0	0	0	0	296,554
1,105	0	0	0	0	0	0	0	17,276
1,318	0	0	0	0	0	0	0	19,378
146	0	0	0	0	0	0	0	33,670

Villages
General Fund Expenditures
For the Year Ended December 31, 2011

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$271,795	\$0	\$9,640	\$0	\$113,823	\$0
Ada	Hardin	53,898	22,652	0	3,170	0	0
Adamsville	Muskingum	800	0	0	0	0	1,800
Addyston	Hamilton	299,288	0	34,839	19,381	24,013	113,489
Adelphi	Ross	14,743	0	0	0	0	0
Albany	Athens	128,349	0	0	0	34,459	0
Alexandria	Licking	14,414	0	0	475	0	0
Alger	Hardin	0	3,135	2,717	0	0	0
Amanda	Fairfield	10,781	0	3,589	0	56,094	0
Amberley	Hamilton	2,753,677	120,470	4,044	19,546	211,397	782,052
Amelia	Clermont	45,264	13,538	0	4,909	0	0
Amesville	Athens	3,288	0	0	0	0	0
Amsterdam	Jefferson	20,443	507	0	0	0	0
Andover	Ashtabula	239,744	10,183	16,537	6,412	4,800	0
Anna	Shelby	144,622	6,314	1,200	1,012	0	81,253
Ansonia	Darke	110,424	4,943	8,009	0	0	0
Antioch	Monroe	2,109	1,309	0	0	0	0
Antwerp	Paulding	692	0	28,957	1,245	0	0
Apple Creek	Wayne	136,925	0	0	0	0	0
Aquilla	Geauga	7,241	0	2,162	0	1,122	0
Arcadia	Hancock	0	2,889	715	9,741	0	0
Arcanum	Darke	253,398	10,923	4,852	94,185	0	0
Archbold	Fulton	1,296,755	17,884	0	18,509	297,387	0
Arlington	Hancock	31,139	8,519	0	0	0	5,779
Arlington Heights	Hamilton	409,873	0	16,000	0	90,662	63,266
Ashley	Delaware	45,113	0	0	0	71,696	0
Ashville	Pickaway	703,482	20,409	37,472	33,839	312,877	142,879
Athalia	Lawrence	6,899	0	0	511	7,033	0
Attica	Seneca	18,049	1,340	0	0	0	0
Bailey Lakes	Ashland	3,487	158	5,307	2,874	0	15,958
Bainbridge	Ross	61,742	0	1,817	0	0	0
Bairdstown	Wood	0	58	0	0	0	0
Baltic	Tuscarawas	26,941	1,672	7,103	815	0	0
Baltimore	Fairfield	385,249	17,641	38,040	25,293	12,356	0
Barnesville	Belmont	484,447	16,854	10,583	0	0	45,648
Barnhill	Tuscarawas	384	97	91	0	6,782	0
Batavia	Clermont	269,119	6,839	0	0	0	0
Batesville	Noble	400	0	0	645	0	0
Bay View	Erie	58,213	0	3,100	0	500	2,706
Beach	Stark	74,879	296	16,516	0	0	14,184
Beallsville	Monroe	5,280	1,864	263	0	96	44
Beaver	Pike	10,810	0	0	0	0	0
Beaverdam	Allen	11,154	0	428	0	0	0
Bellaire	Belmont	756,255	0	0	0	0	0
Belle Center	Logan	14,912	5,082	8,619	40	0	8,134
Belle Valley	Noble	5,181	0	0	395	4,667	153
Bellville	Richland	326,876	0	56,984	5,059	0	0
Belmont	Belmont	4,467	0	19,198	0	1,630	1,600
Belmore	Putnam	0	0	498	0	0	0
Beloit	Mahoning	6,293	2,434	0	0	0	0
Bergholz	Jefferson	18,990	0	1,655	5,241	2,389	0
Berkey	Lucas	32,576	3,450	13,292	0	0	0
Berlin Heights	Erie	158,865	11,160	4,820	217	365	1,790
Bethel	Clermont	219,351	6,421	6,130	3,155	0	0
Bethesda	Belmont	33,257	0	0	0	0	0
Bettsville	Seneca	103,009	1,463	0	975	0	0
Beverly	Washington	199,187	17,434	50,795	4,745	0	0
Blakeslee	Williams	10,642	0	0	0	2,765	0
Bloomdale	Wood	77,935	362	22,080	0	0	0
Bloomington	Fayette	40,950	1,969	800	0	11,646	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$79,729	\$0	\$0	\$0	\$0	\$0	\$0	\$474,988
220,409	6,952	52,633	0	0	0	110,322	470,036
8,408	0	0	0	0	0	0	11,008
236,835	0	14,137	5,800	0	0	24,191	771,973
59,334	0	0	0	0	0	0	74,077
77,281	0	0	0	9,970	22,000	0	272,059
71,292	2,198	2,818	2,094	0	0	136	93,428
71,328	0	0	0	0	0	4,744	81,924
53,319	0	0	0	0	0	0	123,782
1,040,166	24,509	0	0	196,000	0	0	5,151,861
270,102	0	0	0	0	0	0	333,812
23,097	0	0	0	12,100	0	0	38,485
26,254	0	0	0	500	0	1,819	49,523
212,019	0	0	0	94	4,454	0	494,244
116,321	0	0	0	327,844	0	0	678,565
134,277	9,859	0	0	54,050	0	0	321,562
7,195	0	0	0	0	0	0	10,613
181,279	7,695	0	0	172,500	16,824	0	409,191
108,163	55,663	0	0	20,000	0	781	321,532
26,670	0	0	0	0	0	0	37,194
69,001	128	0	0	0	0	0	82,474
158,234	10,117	11,321	0	80,470	0	0	623,500
796,606	0	0	0	2,790,000	750	12,949	5,230,840
111,663	125	0	0	188,000	23,000	8,380	376,605
532,866	0	22,166	0	0	0	0	1,134,833
128,279	0	0	0	0	0	0	245,088
426,863	0	23,545	3,750	105,023	0	37,362	1,847,502
6,555	0	0	0	0	0	1,400	22,398
59,018	0	3,842	4,245	0	15,000	0	101,494
27,534	0	0	0	0	0	0	55,318
57,615	4,727	0	0	0	0	0	125,901
8,618	0	0	0	0	0	0	8,676
128,565	1,610	0	0	0	0	0	166,706
162,026	78,185	0	0	0	0	0	718,790
144,327	0	0	0	0	0	0	701,859
15,189	0	0	0	0	0	0	22,542
139,951	0	0	0	0	0	0	415,909
0	14,814	0	0	0	0	0	15,859
108,570	291	4,120	1,000	0	0	0	178,500
49,386	0	0	0	0	0	2,227	157,488
33,171	0	0	0	0	0	0	40,718
59,177	0	0	0	3,000	17,000	0	89,987
38,533	5,222	0	0	500	0	145	55,983
497,971	0	16,036	562	0	0	0	1,270,824
109,541	2,950	2,400	612	2,092	0	0	154,381
9,424	0	0	0	0	0	0	19,820
212,114	0	0	0	100,283	0	0	701,316
31,816	0	0	0	2,155	0	0	60,867
22,667	478	0	0	10,506	0	0	34,148
64,176	0	12,180	1,800	5,000	0	0	91,883
27,665	0	0	0	0	0	18,997	74,937
37,032	0	0	0	0	0	0	86,350
77,177	0	0	0	0	0	0	254,394
112,232	0	8,614	0	16,362	0	0	372,267
83,167	0	5,640	1,665	12,850	10,625	0	147,203
118,153	0	0	0	8,133	11,867	7,823	251,424
185,437	0	0	0	49,863	20,000	0	527,461
17,335	0	0	0	0	0	0	30,742
80,996	0	0	0	0	41,266	0	222,639
40,861	0	0	0	0	0	0	96,226

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bloomington	Jefferson	\$8,400	\$643	\$9,497	\$0	\$600	\$0
Bloomville	Seneca	11,770	1,653	0	0	7,242	22,204
Bluffton	Allen	729,930	24,021	104,184	0	10,750	93,990
Bolivar	Tuscarawas	69,398	174	11,597	3,289	38,366	1,200
Boston Heights	Summit	799,871	24,203	0	33,255	8,350	270,685
Botkins	Shelby	209,852	5,797	37,151	748	0	0
Bowerston	Harrison	13,590	0	0	325	4,865	0
Bowersville	Greene	4,762	0	1,000	0	0	0
Bradford	Miami/Darke	137,665	0	10,243	0	0	0
Bratenahl	Cuyahoga	1,641,062	6,795	1,541	90,043	0	405,751
Bremen	Fairfield	94,054	0	35,851	517	0	53,713
Brewster	Stark	438,278	8,328	17,673	3,730	6,390	29,836
Brice	Franklin	33,288	0	0	0	865	0
Bridgeport	Belmont	303,752	5,746	1,500	0	99,141	0
Brooklyn Heights	Cuyahoga	2,639,435	150,548	61,218	79,812	88,275	504,077
Brookside	Belmont	32,750	3,736	3,033	0	2,469	7,033
Broughton	Paulding	0	18	0	0	704	600
Buchtel	Athens	48,814	0	0	0	6,889	0
Buckeye Lake	Licking	0	8,553	3,247	33,833	0	1,496
Buckland	Auglaize	15,328	0	4,725	0	0	910
Burbank	Wayne	0	0	0	989	5,231	0
Burgoon	Sandusky	3,424	0	9,359	0	6,000	0
Burkettsville	Mercer/Darke	7,268	1,478	1,419	0	6,222	0
Burton	Geauga	0	0	29,931	12,217	0	0
Butler	Richland	87,848	0	495	3,417	358,732	86,157
Butlerville	Warren	2,426	0	0	0	0	0
Byesville	Guernsey	74,737	0	0	0	56,671	0
Cadiz	Harrison	429,658	19,778	247,123	1,440	0	187,430
Cairo	Allen	14,760	1,454	9,889	732	0	0
Caldwell	Noble	126,671	0	704	1,000	0	104,355
Caledonia	Marion	27,480	1,808	4,300	2,696	2,134	17,316
Camden	Preble	180,264	0	0	0	11,939	0
Cardington	Morrow	311,672	1,417	0	6,427	10,472	0
Carey	Wyandot	801,567	9,993	0	6,624	2,940	0
Carlisle	Warren	359,691	0	6,608	82,858	0	0
Carroll	Fairfield	85,714	1,989	5,264	7,973	0	40,844
Carrollton	Carroll	513,263	21,952	1,788	17,765	0	126,114
Casstown	Miami	12,563	0	543	0	0	6,023
Castalia	Erie	180,227	720	4,979	686	1,217	405
Castine	Darke	2,000	0	2,812	2,274	13,855	0
Catawba	Clark	16,573	0	150	0	0	0
Cecil	Paulding	1,396	69	331	0	0	0
Cedarville	Greene	35,160	2,647	15,000	8,011	322	30,320
Centerburg	Knox	146,683	1	0	19,935	0	46,101
Centerville	Gallia	29,630	0	0	9,000	0	0
Chagrin Falls	Cuyahoga	2,425,467	423,327	70,858	199,241	369,701	22,495
Chatfield	Crawford	0	705	0	0	2,975	0
Chauncey	Athens	8,282	0	0	0	0	0
Cherry Fork	Adams	1,456	0	0	400	2,583	0
Chesapeake	Lawrence	112,578	0	0	0	0	0
Cheshire	Gallia	12,874	0	8,800	400	0	0
Chesterhill	Morgan	0	0	0	0	0	0
Chesterville	Morrow	8,204	795	320	2,323	0	6
Chickasaw	Mercer	7,738	2,742	1,527	516	4,683	1,435
Chilo	Clermont	4,663	0	1,520	0	3,743	0
Chippewa Lake	Medina	41,741	0	25,804	18,689	20,305	0
Christiansburg	Champaign	3,963	0	3,708	0	0	8,963
Clarksburg	Ross	4,144	0	1,343	0	0	0
Clay Center	Ottawa	11,256	0	8,023	0	22,151	8,336
Cleves	Hamilton	379,138	2,909	1,010	17,510	0	134,163

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$5,977	\$0	\$0	\$1,200	\$0	\$0	\$0	\$26,316
76,211	0	0	0	56,283	0	0	175,363
509,143	92,912	0	0	1,049,750	0	0	2,614,680
73,486	0	0	0	0	0	20,000	217,510
448,584	16,120	0	0	15,000	0	29,005	1,645,073
286,538	49,889	0	0	0	0	0	589,975
64,791	0	0	0	0	0	10,384	93,955
29,073	0	0	0	0	0	0	34,836
153,907	0	0	0	0	0	0	301,814
701,496	17,833	0	0	151,333	0	100	3,015,954
126,720	0	0	0	98,500	0	0	409,355
177,204	20,631	0	0	586,572	0	14,411	1,303,053
47,674	0	1,240	1,241	0	0	0	84,308
109,499	22,218	17,238	2,451	0	40,000	0	601,546
1,247,507	0	0	0	12,524	0	0	4,783,396
49,701	0	0	4,058	56,539	0	0	159,320
5,292	0	1,598	0	0	0	40	8,252
66,461	18,500	0	0	0	0	0	140,663
118,096	0	0	0	91,000	0	0	256,225
30,603	0	0	0	27,332	0	0	78,898
18,972	0	15,000	0	0	0	48	40,239
20,555	0	0	0	0	0	13	39,351
14,025	0	26,414	0	0	0	0	56,826
171,842	0	0	0	308,980	66,500	12,090	601,560
43,456	0	0	0	0	0	0	580,106
5,584	0	0	0	0	0	0	8,010
200,942	62,326	0	0	177,295	0	0	571,971
329,672	17,423	5,959	0	0	0	0	1,238,482
60,629	9,969	0	0	0	0	0	97,432
80,550	0	0	0	0	0	0	313,281
40,508	4,051	417	0	254	0	0	100,964
161,229	0	0	0	16,197	0	0	369,629
249,072	0	0	0	3,183	0	0	582,243
218,743	0	50,000	14,731	0	0	0	1,104,598
411,884	0	0	0	191,500	0	0	1,052,541
75,167	0	7,799	164	500	0	0	225,414
281,665	217,452	41,943	3,017	9,200	0	0	1,234,159
16,740	0	0	0	0	0	0	35,869
77,306	0	0	0	0	0	0	265,541
12,940	0	0	0	0	0	0	33,881
28,637	0	0	0	0	0	4,935	50,295
18,220	0	4,986	2,213	0	0	0	27,215
339,742	6,054	0	0	335,000	0	0	772,256
238,103	0	11,595	1,788	669	0	0	464,875
33,428	0	4,041	1,712	0	6,000	0	83,811
1,141,079	29,689	0	0	653,059	75,000	3,580	5,413,496
11,415	0	0	0	0	0	0	15,095
77,977	0	0	0	0	0	0	86,258
20,472	0	0	0	0	0	0	24,911
94,447	5,993	7,502	0	10,000	0	80	230,600
63,404	0	0	0	0	0	0	85,478
0	0	0	0	0	0	50,221	50,221
36,915	500	0	0	8,000	0	344	57,406
30,465	1,343	0	0	0	0	24	50,474
8,465	0	0	0	0	0	0	18,391
62,255	0	0	0	0	0	0	168,795
33,185	0	0	0	0	0	504	50,322
61,563	0	0	0	0	0	0	67,050
34,808	0	0	0	0	0	0	84,574
258,418	75,024	29,739	9,510	6,000	0	0	913,421

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Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Clifton	Greene/Clark	\$3,901	\$171	\$57	\$25	\$0	\$0
Clinton	Summit	75,730	9,520	787	9,979	0	34,451
Cloverdale	Putnam	4,273	0	3,571	0	2,769	3,337
Coal Grove	Lawrence	282,616	0	14,544	545	0	0
Coalton	Jackson	53,196	0	0	0	0	0
Coldwater	Mercer	622,852	22,206	5,000	0	0	0
College Corner	Preble	23,569	0	0	0	0	0
Columbus Grove	Putnam	173,036	0	123,136	0	1,832	5,381
Commercial Poin	Pickaway	108,782	12,163	0	14,252	0	242,061
Congress	Wayne	5,115	1,711	0	0	0	227
Continental	Putnam	124,550	0	0	0	8,191	0
Convoy	Van Wert	110,590	7,871	0	2,466	3,582	60,030
Coolville	Athens	20,323	0	0	0	0	0
Corning	Perry	19,463	0	1,877	0	0	0
Corp of South Zanesville	Muskingum	168,687	0	31,676	0	0	2,500
Corwin	Warren	3,836	0	0	1,648	0	0
Covington	Miami	587,301	91,801	8,287	0	0	0
Craig Beach	Mahoning	51,017	5,498	0	1,955	7,425	0
Crestline	Crawford	1,250,157	0	40,608	250	0	0
Creston	Wayne/Medina	14,997	7,071	0	110	0	0
Cridersville	Auglaize	401,091	88	9,279	4,527	2,388	23,797
Crooksville	Perry	275,105	0	0	0	0	0
Crown City	Gallia	19,535	420	0	0	0	0
Cumberland	Guernsey	0	0	0	0	0	0
Custar	Wood	1,253	0	2,204	259	0	0
Cuyahoga Heights	Cuyahoga	4,247,982	18,357	130,107	64,300	20,092	49,718
Cygnnet	Wood	17,534	0	13,514	413	0	0
Dalton	Wayne	326,103	8,976	7,579	0	2,809	64,562
Danville	Knox	14,409	559	573	2,630	0	0
Deersville	Harrison	1,200	0	0	0	1,058	0
DeGraff	Logan	69,301	0	3,783	3,964	0	45,478
Dellroy	Carroll	14,763	1,756	0	328	0	95
Delta	Fulton	563,344	25,622	926	4,821	74,037	38,157
Dennison	Tuscarawas	541,120	0	49,534	12,708	22,140	0
Deshler	Henry	140,465	6,000	7,068	7,373	1,500	0
Dillonvale	Jefferson	43,782	1,000	10,155	0	0	821
Donnelsville	Clark	19,064	0	0	0	0	0
Doylestown	Wayne	540,683	0	59,395	36,263	0	0
Dresden	Muskingum	237,704	0	0	0	0	0
Dunkirk	Hardin	10,300	7,160	39,783	5,845	1,156	9,533
Dupont	Putnam	4,912	513	976	0	256	0
East Canton	Stark	271,150	6,316	1,197	3,503	0	0
East Palestine	Columbiana	884,720	13,488	0	0	0	0
East Sparta	Stark	96,514	4,900	0	0	0	30,861
Edgerton	Williams	433,470	5,884	29,631	7,148	0	72,349
Edison	Morrow	17,068	0	0	0	0	0
Edon	Williams	183,310	2,846	18,378	17,371	0	48,085
Eldorado	Preble	101	0	2,760	0	35,737	0
Elida	Allen	162,854	8,802	0	2,100	2,006	7,838
Elmore	Ottawa	317,316	3,809	14,763	3,805	53,902	1,025
Elmwood Place	Hamilton	943,909	3,325	58,234	50,304	168,941	676,408
Empire	Jefferson	9,234	1,463	3,166	0	0	0
Enon	Clark	42,769	0	3,536	0	0	0
Evendale	Hamilton	5,457,556	12,152	1,375,259	267,857	243,996	0
Fairport Harbor	Lake	1,135,711	20,993	475	35,696	0	162,571
Farmersville	Montgomery	41,000	0	0	0	7,829	0
Fayette	Fulton	207,505	0	0	11,982	0	23,662
Fayetteville	Brown	74,226	328	2,556	0	0	7,112
Fletcher	Miami	9,347	0	5,071	0	0	0
Florida	Henry	4,716	942	995	0	574	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$23,057	\$0	\$0	\$0	\$0	\$0	\$0	\$27,211
42,377	0	0	0	0	0	15	172,859
38,662	0	0	0	0	0	2,432	55,044
208,204	0	0	0	1,649	7,518	51,348	566,424
41,836	0	0	0	0	0	0	95,032
372,401	239	0	0	0	0	824,400	1,847,098
23,967	0	0	0	0	0	1,075	48,611
165,068	24,784	0	0	165,488	0	0	658,725
272,036	0	0	0	0	0	0	649,294
14,033	0	0	0	0	0	0	21,085
84,163	208,365	6,500	186	17,000	0	171	449,126
115,864	38,219	14,243	0	2,274	0	0	355,139
21,050	0	0	0	0	0	0	41,374
39,101	0	0	0	0	0	0	60,441
154,780	14,169	54,533	16,322	84,362	0	0	527,028
26,258	0	0	0	0	0	0	31,742
242,259	35,933	90,000	19,125	65,000	20,000	0	1,159,706
60,087	0	0	0	0	0	0	125,982
341,785	0	1,200	2,155	0	0	0	1,636,155
216,896	10,839	3,221	1,169	111,000	0	0	365,303
170,069	1,491	0	0	48,699	0	0	661,429
187,066	0	0	0	0	0	15,140	477,311
30,643	0	0	7,397	440	0	0	58,435
32,961	0	0	0	0	0	0	32,961
18,957	2,485	0	0	2,194	0	87	27,440
3,572,363	0	0	0	977,500	0	0	9,080,419
182,289	0	0	0	0	0	0	213,749
92,070	1,540	0	0	158,762	0	17,622	680,022
114,101	0	0	0	190,400	0	5,838	328,511
10,549	0	0	0	7	0	0	12,814
103,949	0	1,333	1,041	561	0	0	229,411
39,957	14,904	0	0	1,500	0	0	73,304
186,554	0	0	0	0	0	0	893,462
228,535	10,000	316,164	17,875	52,000	0	0	1,250,076
78,551	14,756	0	0	70,113	0	0	325,825
47,655	0	0	0	1,443	0	0	104,856
27,411	0	0	0	0	0	0	46,475
285,243	0	0	0	198,500	0	0	1,120,085
107,277	0	0	0	0	42,218	1,224	388,423
63,437	0	0	0	1,911	0	664	139,789
38,864	0	0	0	0	0	0	45,520
186,035	0	0	0	10,000	0	0	478,201
453,441	0	11,611	2,585	104,972	0	0	1,470,817
100,650	913	7,494	480	0	0	0	241,813
200,573	0	0	0	0	0	28,102	777,157
52,626	0	6,400	1,459	0	0	0	77,553
111,060	0	0	0	0	0	3,187	384,237
58,128	70,054	0	0	0	0	161	166,940
121,645	0	0	0	90,531	0	0	395,776
163,022	0	0	0	0	0	1,592	559,232
930,321	0	0	0	529,607	0	0	3,361,049
25,695	0	0	0	0	0	0	39,558
70,797	925	0	0	154,574	0	181,885	454,486
2,295,969	273,201	0	0	1,879,225	25,000	0	11,830,215
517,351	0	0	0	61,362	15,000	0	1,949,159
165,512	10,158	0	0	112,137	20,000	0	356,636
118,436	2,372	0	0	0	50,000	0	413,956
68,233	0	2,000	862	0	0	16,000	171,317
16,164	0	0	0	0	0	10,366	40,948
23,276	0	0	0	500	0	0	31,003

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Flushing	Belmont	\$12,427	\$4,518	\$0	\$0	\$7,233	\$0
Forest	Hardin	237,502	6,634	0	0	0	0
Fort Jennings	Putnam	50,824	0	1,015	0	2,817	0
Fort Loramie	Shelby	151,888	10,250	9,655	0	79,590	133,425
Fort Recovery	Mercer	129,227	10,466	0	505	50	1,357
Fort Shawnee	Allen	252,786	0	0	3,050	0	0
Frankfort	Ross	17,000	0	3,385	0	16,158	0
Frazeysburg	Muskingum	91,872	0	37,295	27,400	0	0
Fredericksburg	Wayne	5,346	1,481	1,162	0	0	0
Fredericktown	Knox	334,930	2,000	2,000	5,355	7,000	129,274
Freeport	Harrison	0	0	0	0	316	7,530
Fulton	Morrow	4,329	190	0	0	0	0
Fultonham	Muskingum	1,235	0	0	0	3,416	262
Galena	Delaware	0	0	73,455	6,704	0	0
Gallipolis	Gallia	1,243,740	12,602	111,195	89,881	0	57,883
Gambier	Knox	132,866	3,643	5,958	2,127	39,698	19,057
Garrettsville	Portage	818,214	0	61,516	12,511	0	20,900
Gates Mills	Cuyahoga	1,697,733	0	13,715	2,067	51,703	742,471
Geneva On The Lake	Ashtabula	279,802	0	0	0	0	0
Genoa	Ottawa	373,567	0	0	0	0	0
Georgetown	Brown	674,561	6,420	0	19,135	0	0
Gettysburg	Darke	27,477	1,879	1,500	3,511	0	12,770
Gibsonburg	Sandusky	433,267	1,258	46,926	134	0	0
Gilboa	Putnam	17,828	0	4,587	39	6,778	0
Glandorf	Putnam	77,626	4,226	6,684	4,000	31,369	17,905
Glendale	Hamilton	1,049,566	5,942	31,790	533	428,003	283,769
Glenford	Perry	1,426	0	0	0	1,307	0
Glenmont	Holmes	30,347	0	0	0	900	0
Glenwillow	Cuyahoga	1,080,252	9,080	0	181,178	0	0
Gloria Glens Park	Medina	11,052	4,350	0	3,464	0	0
Glouster	Athens	168,958	0	0	0	0	0
Gnadenhutten	Tuscarawas	77,535	679	10,228	924	68,440	173,189
Golf Manor	Hamilton	1,223,528	2,915	0	27,263	251,027	0
Gordon	Darke	11,096	0	3,714	0	14,395	0
Grafton	Lorain	696,242	63,773	27,199	7,072	194,699	0
Grand Rapids	Wood	82,161	1,282	44,030	2,211	13,137	1,723
Grand River	Lake	273,222	4,199	1,362	4,660	0	17,154
Granville	Licking	1,063,754	26,511	892	92,173	0	785,024
Gratiot	Licking	4,513	259	0	0	4,556	0
Gratis	Preble	93,049	0	0	0	0	0
Graysville	Monroe	1,588	1,133	0	0	0	0
Green Camp	Marion	18,915	8,143	1,890	310	1,085	5,621
Green Springs	Seneca	57,881	14,705	15,391	1,359	2,838	60,873
Greenfield	Highland	612,092	0	0	0	56,995	0
Greenhills	Hamilton	195,769	3,534	0	841,086	0	0
Greenwich	Huron	299,480	1,046	0	0	7,829	0
Grower Hill	Paulding	4,855	86	0	0	0	1,278
Hamden	Vinton	27,825	170	0	0	0	0
Hamersville	Brown	14,245	1,184	0	0	0	0
Hamler	Henry	43,524	232	699	0	380	4,906
Hanging Rock	Lawrence	141,619	0	3,540	0	203	0
Hanover	Licking	16,299	0	0	0	14,296	0
Hanoverton	Columbiana	4,671	575	1,518	0	0	334
Harbor View	Lucas	21	133	0	277	0	0
Harpster	Wyandot	7,035	499	3,291	0	0	0
Harrisburg	Franklin	29,806	1,112	0	0	0	0
Harrisville	Harrison	7,382	254	8,922	0	0	0
Harrod	Allen	6,727	0	1,972	0	0	0
Hartford	Licking	26,272	898	0	8,958	10,985	0
Hartville	Stark	582,985	19,430	13,855	2,445	0	32,081
Harveysburg	Warren	0	500	0	2,145	51,542	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$49,601	\$0	\$9,595	\$910	\$0	\$0	\$0	\$84,284
277,755	0	0	0	0	0	0	521,891
83,816	0	0	0	17,500	0	0	155,972
171,553	1,158,728	114,408	12,218	0	0	0	1,841,716
223,567	26,957	0	0	967	0	0	393,096
106,678	0	0	0	44,700	0	438	407,652
78,823	528	0	0	12,500	0	0	128,393
100,179	1,259	0	0	0	0	0	258,005
42,350	0	0	0	0	0	0	50,339
151,612	0	0	0	0	0	13,239	645,410
114,944	4,932	0	0	0	0	0	127,722
13,761	0	0	0	0	0	0	18,280
15,628	0	0	0	0	0	0	20,541
283,088	0	712,300	16,547	0	0	0	1,092,095
1,278,996	16,583	0	0	578,217	315,829	0	3,704,926
361,491	308,380	0	0	0	0	0	873,221
344,310	91,068	0	0	0	0	17,665	1,366,184
1,203,698	0	0	18,511	1,582,906	0	0	5,312,804
178,897	0	0	0	40,000	7,900	0	506,599
349,273	0	0	0	0	0	66,254	789,094
223,455	53,079	19,017	941	0	0	0	996,609
41,837	139	0	0	320	0	0	89,433
209,954	86,635	0	0	74,120	0	0	852,295
14,907	0	0	0	0	0	0	44,139
162,473	0	0	0	80,000	0	0	384,283
556,424	0	0	0	205,000	1,500	(5,741)	2,556,786
4,392	0	0	0	0	0	8,985	16,110
19,511	0	0	0	0	0	0	50,758
1,227,164	0	0	0	245,000	35,000	0	2,777,675
53,722	0	0	0	0	0	0	72,588
54,760	0	5,000	643	0	0	0	229,362
41,416	68,054	20,800	0	0	0	0	461,265
1,156,080	0	12,501	0	0	0	0	2,673,314
12,009	0	0	0	0	0	1,336	42,549
481,600	0	0	0	174,487	0	0	1,645,072
108,039	9,145	0	0	14,784	0	23,104	299,616
117,535	0	0	0	0	29,998	0	448,130
1,068,762	638,018	526,634	0	2,218,782	0	0	6,420,550
18,399	0	0	0	0	0	0	27,727
33,468	0	2,750	396	161,500	5,880	0	297,042
5,227	0	0	0	0	0	0	7,948
28,887	0	0	0	0	0	2,689	67,540
170,487	68,063	0	0	80,000	0	257	471,854
419,575	180,107	0	0	0	36,000	0	1,304,769
267,304	37,056	0	0	332,214	10,000	4,695	1,691,657
122,429	1,136	0	0	72,620	0	0	504,541
25,940	0	0	0	0	0	0	32,159
31,565	0	0	0	0	0	0	59,560
17,813	0	0	0	0	0	0	33,242
221,128	0	0	0	0	0	30,389	301,258
85,284	0	8,873	865	0	0	43,505	283,889
67,419	0	0	0	0	0	0	98,014
27,885	4,666	0	1,066	7,800	0	0	48,516
30,022	0	0	0	0	0	0	30,453
17,334	0	0	0	0	0	0	28,159
88,732	0	2,500	0	0	0	0	122,151
19,051	0	0	1,198	0	0	329	37,135
33,824	870	0	0	0	0	0	43,394
19,886	0	0	0	0	0	0	66,999
252,034	45,881	0	0	1,053,000	90,014	8,457	2,100,182
118,833	0	0	0	61,000	0	0	234,020

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Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Haskins	Wood	\$122,035	\$2,736	\$27,068	\$2,728	\$10,904	\$0
Haviland	Paulding	6,627	0	2,455	0	0	0
Hayesville	Ashland	9,611	0	50	400	0	0
Hebron	Licking	77,328	0	0	67,950	0	1,032
Helena	Sandusky	4,541	128	10,004	3,130	13,453	0
Hemlock	Perry	0	0	0	0	1,113	0
Hicksville	Defiance	454,751	25,000	77,159	0	0	0
Highland Hills	Cuyahoga	1,365,933	0	0	794,320	35,211	461,703
Hills And Dales	Stark	0	0	74,619	1,866	5,669	390
Hiram	Portage	375,120	0	270	5,025	1,763	90,061
Holgate	Henry	41,261	0	0	4,242	0	835
Holiday	Williams	0	1,737	0	0	136,426	0
Holland	Lucas	951,006	11,104	81,351	72,482	47,335	0
Hollansburg	Darke	16,670	600	909	0	17,415	0
Holloway	Belmont	5,000	0	0	0	4,170	11,432
Holmesville	Holmes	8,631	1,318	15	58	0	0
Hopedale	Harrison	28,237	993	0	0	4,530	44,385
Hoytville	Wood	2,861	0	1,397	60	0	0
Hunting Valley	Cuyahoga	1,637,136	758	0	194,986	122,265	625,142
Huntsville	Logan	55,980	2,719	3,300	2,896	1,572	16,821
Irondale	Jefferson	7,329	0	122	0	0	2,672
Ithaca	Darke	2,598	0	2,099	0	14,989	0
Jackson Center	Shelby	183,282	3,500	10,184	17,288	0	3,178
Jamestown	Greene	24,795	3,433	614	3,172	25,202	0
Jefferson	Ashtabula	140,919	0	0	0	0	73,865
Jeffersonville	Fayette	52,017	1,845	0	1,424	0	0
Jenera	Hancock	4,905	0	9,418	7,945	12,810	659
Jeromesville	Ashland	8,727	640	3,130	0	0	1,562
Jerry City	Wood	4,434	0	696	150	0	0
Jewett	Harrison	39,664	0	0	0	0	0
Johnstown	Licking	973,675	16,000	24,012	88,452	38,566	33,969
Junction City	Perry	36,415	0	0	0	13,414	2,440
Kalida	Putnam	81,251	0	0	0	2,490	3,120
Kelley's Island	Erie	176,558	1,977	0	13,204	0	49,467
Kettersville	Shelby	3,801	895	0	0	8,711	3,998
Killbuck	Holmes	29,472	4,786	16,020	0	0	0
Kingston	Ross	8,049	0	0	2,804	11,948	0
Kipton	Lorain	10,024	0	3,000	0	0	0
Kirby	Wyandot	6,768	1,044	0	0	0	0
Kirkersville	Licking	27,379	0	0	463	0	0
Kirtland Hills	Lake	1,264,430	17,286	2,534	0	68,587	317,495
Lafayette	Allen	13,493	0	0	0	0	0
Lagrange	Lorain	534,470	7,421	86,881	45,994	151,133	11,937
Lakeline	Lake	50,966	0	0	0	5,773	0
Lakemore	Summit	567,709	0	8,995	14,760	0	93,215
Lakeview	Logan	79,508	0	0	0	4,345	15,714
LaRue	Marion	34,067	601	17,922	0	0	36,027
Latty	Paulding	8,039	0	0	0	0	0
Laura	Miami	4,000	0	1,540	0	3,436	10,779
Laurelville	Hocking	54,927	0	1,107	1,663	12,785	0
Leesburg	Highland	260,228	0	0	0	0	8,858
Leesville	Carroll	3,645	1,076	281	1,130	0	178
Leetonia	Columbiana	388,512	2,247	4,144	0	0	0
Leipsic	Putnam	268,396	1,019	119,014	13,892	1,140	0
Lewisburg	Preble	723,460	0	0	7,620	0	13,481
Lewisville	Monroe	11,221	0	0	47	2,542	0
Lexington	Richland	935,047	0	199,524	27,443	0	0
Liberty Center	Henry	53,191	13,481	16,344	7,375	13,805	18,224
Limaville	Stark	1,200	750	5,308	0	2,960	0
Lincoln Heights	Hamilton	683,839	1,579	0	24,180	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$87,741	\$0	\$0	\$0	\$30,000	\$0	\$0	\$283,212
27,522	0	0	0	0	0	0	36,603
50,625	0	0	0	0	0	0	60,687
370,708	4,708	0	0	1,382,500	0	0	1,904,225
28,467	0	0	0	0	0	0	59,723
11,039	0	0	0	0	0	0	12,152
342,368	7,417	0	0	40,000	0	31,853	978,548
1,011,553	0	130,415	108,252	57,864	0	0	3,965,251
33,470	58,557	0	0	0	0	0	174,570
267,734	0	15,342	3,239	260,566	9,651	0	1,028,771
158,555	5,858	0	0	53,212	0	136,798	400,762
148,372	5,488	0	0	34,803	0	0	326,827
561,692	64,231	0	0	228,805	0	0	2,018,006
22,967	0	0	0	0	0	0	58,561
32,324	0	0	0	0	0	5,106	58,032
31,021	0	0	0	10,403	0	0	51,446
90,659	0	11,813	571	32,050	1,053	0	214,292
26,537	2,296	0	0	0	0	0	33,151
724,563	574,278	0	57,340	0	0	15,836	3,952,304
56,647	303	0	0	0	0	1,264	141,501
32,400	145	0	0	0	0	0	42,668
6,621	0	0	0	0	0	0	26,307
65,777	0	0	0	69,308	0	9,245	361,762
169,986	0	0	0	60,000	0	0	287,202
501,136	0	0	0	0	0	55,000	770,920
409,754	0	6,300	0	0	0	0	471,340
21,677	349,934	21,491	2,398	0	16,000	0	447,238
51,876	0	0	0	0	0	3,839	69,775
22,244	0	0	0	0	0	0	27,524
88,239	6,500	5,892	274	16,000	0	990	157,559
324,584	0	0	0	413,005	0	0	1,912,263
9,417	0	0	0	0	0	0	61,686
287,034	5,168	0	0	379,000	22,551	0	780,613
256,783	184,019	0	0	35	42,000	7,837	731,881
11,564	0	0	0	0	0	0	28,969
42,772	0	0	0	0	0	0	93,050
61,067	0	0	0	0	0	1,475	85,344
25,482	0	2,610	838	0	0	0	41,954
16,149	0	0	0	0	0	0	23,960
95,715	0	0	0	0	0	0	123,557
211,312	0	0	0	142,138	0	0	2,023,782
31,003	0	5,603	1,416	4,000	0	0	55,514
406,950	0	0	0	124,677	0	0	1,369,463
18,878	0	0	0	0	0	0	75,616
271,144	0	0	0	207,643	0	12,007	1,175,473
133,314	0	0	0	0	0	0	232,881
40,510	0	0	0	0	0	0	129,128
20,908	0	0	0	500	0	0	29,447
22,691	0	0	0	0	2,507	1,887	46,839
38,531	0	0	0	0	0	0	109,013
153,068	0	0	0	2,781	0	37,358	462,293
11,095	0	0	0	0	0	0	17,406
145,415	0	7,675	825	2,202	54,930	0	605,950
180,222	0	1,401,352	12,251	2,031,614	0	0	4,028,900
272,336	95,384	27,580	10,909	464,699	0	0	1,615,469
7,198	0	0	0	0	0	0	21,008
517,451	0	0	0	0	0	365,000	2,044,465
121,817	0	0	0	4,960	0	0	249,196
9,936	0	0	0	0	0	0	20,155
818,870	0	0	0	93,652	0	0	1,622,120

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Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lindsey	Sandusky	\$12,775	\$282	\$5,181	\$14,598	\$10,989	\$2,838
Linndale	Cuyahoga	563,651	0	0	0	13,425	8,697
Lisbon	Columbiana	769,776	0	9,682	22,920	0	1,437
Lithopolis	Fairfield	164,970	6,026	0	20,506	0	0
Lockbourne	Franklin	1,236	0	15,744	254	18,886	0
Lockington	Shelby	10,710	1,347	0	0	895	650
Lockland	Hamilton	1,768,549	26,606	29,070	46,255	1,557,564	0
Lodi	Medina	674,993	0	17,445	13,150	0	107,828
Lordstown	Trumbull	1,442,478	15,902	190,067	124,190	0	0
Lore City	Guernsey	3,368	24	0	0	0	3
Loudonville	Ashland	93,064	5,375	51,065	2,719	0	0
Lowell	Washington	19,920	1,597	2,526	0	0	0
Lowellville	Mahoning	338,744	4,531	0	4,196	0	82,635
Lower Salem	Washington	3,273	120	4,772	0	0	5,192
Lucas	Richland	25,000	2,319	0	3,301	0	0
Luckey	Wood	80,434	0	8,696	82,696	73,463	0
Lynchburg	Highland	14,818	3,513	11,685	0	2,510	0
Lyons	Fulton	14,448	0	0	400	2,790	9,799
Madison	Lake	703,715	0	19,688	0	0	0
Magnetic Springs	Union	3,742	0	649	0	0	0
Magnolia	Stark	169,542	4,620	15,332	0	9,845	12,633
Maineville	Warren	138,126	0	0	652	71,024	0
Malinta	Henry	9,958	0	2,450	780	2,195	1,177
Malta	Morgan	235	0	0	0	0	0
Malvern	Carroll	30,036	7,375	39,543	0	0	0
Manchester	Adams	1,227	0	0	2,550	0	0
Mantua	Portage	407,154	0	20,814	5,723	0	13,554
Marble Cliff	Franklin	407,597	8,705	81,524	738	91,796	495
Marblehead	Ottawa	245,546	17,842	23,477	0	0	32,981
Marengo	Morrow	0	0	0	0	0	0
Mariemont	Hamilton	1,474,683	7,417	596,981	84,583	257,163	15,423
Marshallville	Wayne	59,190	1,857	12,862	0	0	168
Martinsburg	Knox	220	2,120	423	0	0	0
Martinsville	Clinton	0	0	0	0	0	0
Matamoras	Washington	44,838	1,989	9,258	0	11,941	0
Mayfield	Cuyahoga	5,238,616	12,982	918,964	372,690	223,284	1,952,946
McArthur	Vinton	43,964	540	0	0	0	0
McClure	Henry	11,332	0	2,281	63	0	0
McComb	Hancock	233,043	51,116	91,023	12,644	1,710	249,774
Mcconnelsville	Morgan	314,331	10,043	58,267	0	0	17,240
McDonald	Trumbull	413,170	4,339	20,623	3,590	143,425	1,750
Mcguffey	Hardin	44,518	1,426	125	0	1,786	1,974
Melrose	Paulding	0	0	0	0	0	0
Mendon	Mercer	11,746	0	0	0	940	11,692
Metamora	Fulton	15,736	0	25,300	11,802	0	0
Meyers Lake	Stark	9,890	2,280	0	3,536	18,939	0
Middle Point	Van Wert	8,900	3,573	0	6,887	0	0
Middlefield	Geauga	1,045,797	0	106,266	81,394	11,336	53,843
Middleport	Meigs	418,569	0	0	0	0	0
Midland	Clinton	2,730	0	0	0	489	0
Midvale	Tuscarawas	46,483	0	5,144	0	2,748	0
Midway	Madison	0	0	8,835	0	4,317	12,106
Mifflin	Ashland	20,400	950	41	3,581	0	0
Milan	Erie	335,106	0	14,311	2,644	0	104,655
Milford Center	Union	34,043	0	7,867	10,369	19,837	6,799
Millbury	Wood	47,708	0	25,490	4,382	66,455	9,448
Milledgeville	Fayette	4,000	0	105	0	2,311	0
Miller City	Putnam	4,465	0	0	322	6,554	19,719
Millersburg	Holmes	687,260	15,569	72,821	23,183	0	52,134
Millersport	Fairfield	90,068	4,652	44,367	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$48,520	\$0	\$0	\$0	\$0	\$0	\$0	\$95,183
336,020	0	0	0	20,770	49,524	0	992,087
292,358	0	44,148	47,649	308,678	0	0	1,496,647
323,332	0	0	0	0	49,000	0	563,834
90,986	0	0	0	0	0	0	127,107
6,681	0	0	0	1,886	0	0	22,169
648,275	0	0	0	263,654	0	79,690	4,419,664
244,161	15,130	0	0	0	0	0	1,072,708
1,065,287	0	0	0	102,000	0	0	2,939,924
38,244	2,259	6,803	786	0	0	0	51,486
666,899	12,500	44,364	3,102	1,004,650	54,421	0	1,938,159
54,801	0	0	0	3,600	0	550	82,994
179,451	0	0	0	71,600	0	86,917	768,074
24,295	0	0	0	0	0	0	37,652
35,804	0	0	0	5,000	0	0	71,424
68,275	0	0	0	37,792	0	0	351,356
106,827	20,183	0	0	0	10,642	0	170,177
86,050	0	0	0	0	0	0	113,487
426,854	56,622	0	0	214,500	0	0	1,421,379
16,542	625	0	0	0	0	26	21,584
49,062	0	0	0	2,612	0	0	263,646
190,914	0	7,052	438	0	0	0	408,206
51,038	745	0	0	0	0	580	68,923
156,965	0	0	0	0	0	0	157,200
131,933	0	0	0	10,000	0	0	218,888
100,577	0	0	0	118,000	0	0	222,354
199,134	0	17,307	524	0	8,000	171	672,380
288,288	26,444	0	0	162,890	0	0	1,068,477
107,270	0	0	0	42,137	13,480	1,433	484,166
20,946	0	0	0	0	0	0	20,946
577,196	0	0	0	0	0	0	3,013,446
68,426	0	0	0	54,000	0	513	197,016
18,731	0	0	0	0	0	0	21,495
35,075	0	0	0	0	0	0	35,075
46,343	823	0	0	0	0	0	115,192
2,353,423	461,175	0	0	1,663,000	0	0	13,197,080
131,913	0	66,533	2,363	0	0	160	245,473
86,956	0	4,219	4,927	67,188	0	0	176,966
341,451	78,168	40,889	24,242	20,457	0	0	1,144,517
209,573	0	2,193	317	31,750	0	29,108	672,823
428,806	0	0	0	0	0	0	1,015,703
37,216	2,583	0	0	0	0	0	89,628
22,326	0	1,527	189	0	0	0	24,042
21,797	0	0	0	0	0	0	46,175
171,228	50,540	0	0	80,000	0	0	354,606
55,117	0	0	0	0	0	337	90,099
75,846	0	4,407	4,469	0	0	0	104,082
381,706	0	0	0	16,500	0	0	1,696,842
151,478	0	4,972	669	0	0	142	575,831
18,709	0	0	0	0	8,300	0	30,227
125,890	0	0	0	12,052	6,000	0	198,318
28,069	0	0	0	0	0	0	53,327
32,094	0	0	0	0	0	0	57,067
98,879	0	0	0	50,862	0	0	606,457
48,363	0	0	6,937	44,939	85,000	10,000	274,153
72,779	0	19,129	0	25,000	0	0	270,391
9,385	0	0	0	0	0	0	15,801
28,960	0	2,585	0	0	0	89	62,693
368,173	0	0	0	220,000	0	0	1,439,139
85,992	276,000	0	0	0	0	0	501,079

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Miltonsburg	Monroe	\$911	\$142	\$0	\$0	\$387	\$0
Mineral City	Tuscarawas	420	234	13,449	3,265	22,584	495
Minerva	Stark	1,235,590	20,748	0	277	10,298	0
Minerva Park	Franklin	669,385	0	116,006	2,630	131,505	14,900
Mingo Junction	Jefferson	500,912	10,572	0	0	1,661	41,602
Minster	Auglaize	634,321	0	0	23,166	0	0
Mogadore	Summit	1,128,620	20,812	0	0	21,408	0
Monroeville	Huron	356,291	1,292	42,711	10,724	0	77,109
Montezuma	Mercer	363	1,084	0	0	0	0
Montpelier	Williams	678,420	21,789	0	0	303,305	217,049
Moreland Hills	Cuyahoga	0	17,529	0	72,602	1,208,395	125,823
Morral	Marion	7,382	2,954	0	0	0	0
Morristown	Belmont	5,671	935	0	0	0	0
Morrow	Warren	212,102	720	644	4,080	118,375	0
Moscow	Clermont	59,528	8,461	252,112	2,769	27,707	0
Mount Eaton	Wayne	88,582	3,628	1,430	0	0	0
Mount Sterling	Madison	415,837	0	6,706	8,958	0	0
Mowrystown	Highland	0	0	420	0	16,404	0
Mt. Blanchard	Hancock	0	3,170	0	110	379	3,447
Mt. Cory	Hancock	13,737	914	5,454	0	11,454	0
Mt. Giliad	Morrow	497,444	3,332	0	26,941	0	0
Mt. Orab	Brown	688,904	6,103	37,849	56,972	0	336,419
Mutual	Champaign	2,334	0	0	0	0	0
Nashville	Holmes	15,671	753	0	0	0	0
Navarre	Stark	455,461	8,200	25,358	4,403	2,222	0
Nellie	Coshocton	550	300	0	62	8,993	0
Nevada	Wyandot	7,901	3,404	1,499	290	0	16,075
Neville	Clermont	2,634	0	0	0	4,980	0
New Athens	Harrison	15,116	4,337	0	0	0	0
New Bavaria	Henry	0	0	0	0	4,630	341
New Bloomington	Marion	8,321	0	0	0	0	0
New Boston	Scioto	399,584	20,119	19,809	0	192,300	47,993
New Bremen	Auglaize	709,273	295	190,165	0	0	189,448
New Concord	Muskingum	458,016	0	22,938	0	0	200,848
New Holland	Pickaway	13,766	2,889	0	173	0	0
New Knoxville	Auglaize	85,706	52	36,968	0	23,215	0
New Lebanon	Montgomery	0	0	93,647	25,828	0	0
New London	Huron	307,870	1,816	0	2,941	0	0
New Madison	Darke	28,124	0	0	79,094	68,694	160,203
New Miami	Butler	61,226	482	35,242	0	0	42,630
New Middleton	Mahoning	1,681	6,747	2,002	4,201	0	0
New Paris	Preble	17,285	0	0	2,224	0	0
New Richmond	Clermont	37,500	0	12,894	47,789	0	0
New Riegel	Seneca	23,854	0	900	0	11,906	0
New Straitsville	Perry	21,000	0	1,197	0	5,490	0
New Vienna	Clinton	18,744	0	0	0	2,735	0
New Washington	Crawford	108,039	4,828	22,814	724	0	0
New Waterford	Columbiana	185,967	0	8,400	0	0	0
New Weston	Darke	4,591	548	2,020	388	10,688	1,320
Newburgh Heights	Cuyahoga	555,130	1,857	12,248	0	121,785	129,365
Newcomerstown	Tuscarawas	456,045	1,760	38,336	25,218	3,299	0
Newton Falls	Trumbull	1,162,238	0	0	33,443	0	0
Newtonville	Clermont	31,990	0	0	0	0	0
Newtown	Hamilton	650,663	0	0	0	122,811	157,355
Ney	Defiance	4,960	2,204	927	0	2,854	24,465
North Baltimore	Wood	430,570	169,945	0	2,333	0	0
North Bend	Hamilton	95,436	0	2,619	2,024	16,964	0
North Fairfield	Huron	7,778	0	7,253	3,262	20,461	0
North Hampton	Clark	134,380	0	4,063	0	0	0
North Kingsville	Ashtabula	483,951	30,920	0	3,272	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$2,859	\$0	\$0	\$0	\$0	\$0	\$0	\$4,299
54,132	0	0	0	0	0	0	94,579
311,479	0	0	0	0	0	150,313	1,728,705
266,194	0	0	0	0	0	0	1,200,620
371,121	550	0	0	12,000	0	512	938,932
434,832	197,719	0	0	2,743,421	0	0	4,033,459
443,968	30,361	0	0	0	0	0	1,645,169
154,536	3,670	0	0	233,547	564,000	3,900	1,447,780
11,641	415	0	0	0	0	0	13,502
206,749	0	0	0	45,000	0	0	1,472,312
1,657,218	0	0	0	1,371,032	0	0	4,452,599
15,168	0	0	0	0	0	0	25,503
24,566	0	0	2,851	0	0	0	34,024
209,686	0	2,459	3,470	0	0	0	551,535
303,816	0	0	0	0	0	0	654,392
69,497	0	0	0	45,000	0	0	208,137
224,063	17,959	0	0	0	0	0	673,523
36,537	0	0	0	0	0	0	53,361
48,690	0	4,369	175	14,680	0	4,992	80,013
31,064	0	0	0	0	0	0	62,623
358,493	0	0	0	341,830	0	0	1,228,040
222,087	0	0	12,710	0	10,000	13,921	1,384,965
5,945	0	0	0	0	0	0	8,278
31,509	3,765	10,213	1,198	0	28,000	0	91,109
200,533	0	0	0	0	0	0	696,177
4,243	0	0	0	0	0	0	14,148
49,623	14,950	83,989	0	0	0	0	177,732
22,832	0	0	0	0	0	0	30,446
33,995	0	0	0	0	0	0	53,448
8,384	0	0	0	0	0	0	13,354
28,226	0	0	0	51,044	0	2,705	90,296
935,537	0	0	0	41,711	0	0	1,657,052
438,122	1,512,060	0	0	439,000	0	0	3,478,363
290,427	1,089,551	193,270	0	167,080	0	1,988	2,424,119
38,804	155	0	0	0	0	0	55,788
201,686	15,483	0	0	101,277	3,000	0	467,388
146,664	0	262,500	5,563	286,969	0	5,042	826,213
208,128	6,400	0	0	23,207	90,000	0	640,362
30,033	0	0	0	0	0	0	366,147
133,352	0	0	0	0	628	0	273,559
127,894	0	0	0	50,000	45,000	0	237,525
62,038	500	2,744	4,275	106,483	0	0	195,549
417,536	54,246	0	0	172,097	141,391	0	883,453
69,221	0	0	0	0	0	0	105,882
32,585	0	0	0	0	0	0	60,272
39,672	0	0	0	0	0	0	61,151
151,023	0	0	0	60,000	26,385	0	373,813
57,600	0	2,359	341	0	0	0	254,667
18,298	0	0	0	0	0	0	37,853
627,444	0	0	0	0	0	0	1,447,829
401,237	0	0	0	37,000	0	0	962,895
1,419,887	0	0	0	136,021	0	0	2,751,589
29,681	0	0	0	0	0	1,974	63,645
706,869	0	0	0	109,143	5,288	0	1,752,128
59,688	0	0	0	0	0	4,500	99,599
247,154	0	0	0	226,660	0	0	1,076,662
137,857	0	0	0	80,000	0	0	334,900
52,534	0	0	0	0	0	0	91,287
85,133	0	0	0	0	0	0	223,576
372,281	0	0	0	36,409	2,800	0	929,634

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
North Lewisburg	Champaign	\$120,932	\$336	\$2,769	\$0	\$9,399	\$0
North Perry	Lake	208,728	88,175	1,334,100	20,748	288,240	0
North Randall	Cuyahoga	640,164	0	13,714	75,322	72,989	0
North Robinson	Crawford	5,043	679	0	0	1,676	0
Northfield	Summit	35,889	74,779	4,510	0	0	319,900
Norwich	Muskingum	1,890	0	0	0	0	294
Oak Harbor	Ottawa	629,372	8,108	39,682	1,511	0	223,991
Oak Hill	Jackson	216,957	0	0	0	5,844	0
Oakwood	Cuyahoga	2,891,061	0	0	232,112	210,741	27,936
Oakwood	Paulding	0	0	0	0	0	0
Obetz	Franklin	1,452,313	22,304	866,279	280,288	0	63,204
Octa	Fayette	6,488	0	1,380	1,384	4,699	1,713
Ohio City	Van Wert	35,976	4,613	7,058	0	12,196	0
Old Washington	Guernsey	5,845	17	0	0	532	5,083
Orange	Cuyahoga	2,349,016	0	0	198,732	165,158	693,026
Orangeville	Trumbull	3,919	0	0	0	0	0
Orient	Pickaway	3,750	724	0	0	0	0
Orwell	Ashtabula	560,130	27,282	6,343	6,591	15,759	2,221
Osgood	Darke	7,235	1,844	4,374	0	0	0
Ostrander	Delaware	14,013	657	0	11,087	0	0
Ottawa	Putnam	109,375	0	110,202	22,487	0	0
Ottawa Hills	Lucas	1,898,818	36,479	348,734	0	492,305	351,311
Ottoville	Putnam	156,569	0	0	0	0	172,140
Otway	Scioto	0	0	0	0	936	0
Owensville	Clermont	219,352	2,800	8,756	0	0	0
Pandora	Putnam	182,475	7,766	0	0	20,477	22,821
Parral	Tuscarawas	2,906	142	0	34	0	0
Patterson	Hardin	1,508	308	0	0	0	0
Paulding	Paulding	72,827	19,752	52,645	6,941	13,619	10,393
Payne	Paulding	0	1,950	7,734	0	0	56
Peebles	Adams	98,000	0	0	0	0	0
Pemberville	Wood	175,793	3,610	0	0	73	0
Peninsula	Summit	404,096	6,819	0	4,221	0	87,664
Perry	Lake	532,269	11,974	17,648	8,413	0	122,009
Perrysville	Ashland	117,039	345	2,764	0	0	3,420
Phillipsburg	Montgomery	155	0	0	2,694	0	36,441
Philo	Muskingum	8,094	0	0	0	21,700	48,452
Piketon	Pike	22,950	0	0	9,756	0	77,217
Pioneer	Williams	342,427	5,352	33,882	19,270	1,990	36,755
Pitsburg	Darke	15,506	0	3,371	0	1,087	0
Plain City	Madison	374,192	0	35,548	0	257,373	0
Plainfield	Coshcoton	2,607	0	5,686	0	0	0
Pleasant City	Guernsey	8,208	1,413	0	0	1,210	1,290
Pleasant Hill	Miami	25,000	0	27,999	0	0	8,671
Pleasant Plain	Warren	2,143	0	0	0	154	0
Pleasantville	Fairfield	20,461	3,679	0	3,381	0	0
Plymouth	Richland	342,039	0	0	0	0	0
Poland	Mahoning	407,703	16,587	350	9,177	0	27,172
Polk	Ashland	4,437	0	738	2,740	277	1,493
Pomeroy	Meigs	478,731	0	0	0	11,144	0
Port Jefferson	Shelby	25,563	1,044	0	128	1,725	0
Port Washington	Tuscarawas	24,719	2,568	543	1,200	0	0
Port William	Clinton	22,627	0	0	0	0	0
Portage	Wood	5,634	380	0	614	0	0
Potsdam	Miami	2,000	0	1,605	0	0	0
Powhatan Point	Belmont	166,265	5,294	0	0	0	0
Proctorville	Lawrence	172,034	0	250	0	0	0
Prospect	Marion	74,535	1,000	0	0	0	0
Put-In-Bay	Ottawa	588,363	6,737	250,753	3,822	0	51,388
Quaker City	Guernsey	8,473	2,477	4,979	0	0	0
Quincy	Logan	28,388	0	24,838	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$160,063	\$10,233	\$0	\$0	\$0	\$0	\$7,838	\$311,569
446,022	0	0	0	662,263	0	0	3,048,276
595,119	0	0	0	0	0	0	1,397,308
18,669	0	0	0	0	0	0	26,068
606,857	0	0	0	0	0	0	1,041,934
12,402	2,075	0	0	0	0	60	16,720
227,958	54,374	0	0	60,000	0	12,555	1,257,551
31,578	0	0	0	0	52,500	0	306,878
2,591,496	0	0	0	296,600	0	0	6,249,946
61,005	6,892	0	0	25,000	0	12,000	104,897
985,988	247,106	0	199,309	150,000	0	0	4,266,791
51,153	4,693	2,069	102	0	622	0	74,303
136,596	57,748	0	0	51,569	0	0	305,756
28,218	0	0	0	0	0	0	39,696
1,238,698	0	0	0	511,071	0	0	5,155,701
16,061	0	0	0	0	0	0	19,980
16,185	0	0	0	0	0	0	20,660
932,626	0	0	0	0	0	64,620	1,615,572
37,954	0	0	0	0	95,000	0	146,407
36,284	442	0	0	12,000	0	0	74,483
181,373	549	0	0	0	0	110	424,097
828,245	0	0	0	1,122,000	0	0	5,077,892
152,349	78,835	0	0	142,035	0	0	701,927
6,629	0	0	0	0	0	0	7,565
165,307	3,897	0	0	0	0	12	400,124
144,060	6,129	9,749	903	36,000	0	0	430,380
19,837	15,000	0	0	0	15,000	0	52,919
4,066	0	0	0	0	0	0	5,882
222,518	3,861	0	0	0	0	421,589	824,145
103,181	35,000	0	0	46,000	0	0	193,921
181,549	0	0	0	0	0	0	279,549
164,652	0	0	0	0	0	1,000	345,128
191,717	0	0	0	0	0	0	694,516
192,136	0	0	0	12,313	20,754	0	917,516
173,623	0	0	0	5,000	0	0	302,191
94,589	180	0	0	1,000	0	73,732	208,791
75,007	0	0	0	0	0	0	153,253
217,436	0	6,662	8,833	0	0	0	342,854
166,041	47,998	0	0	0	0	0	653,715
56,382	0	0	0	0	581	0	76,926
839,938	0	0	0	0	0	0	1,507,051
8,656	5,487	0	0	0	0	0	22,436
33,012	0	0	0	0	0	0	45,133
107,703	246,612	20,903	0	0	0	0	436,888
11,508	0	0	0	0	0	0	13,804
45,641	0	0	0	13,565	0	0	86,727
135,124	0	0	0	15,469	0	1,000	493,632
233,390	0	0	0	20,005	0	0	714,383
34,502	0	0	0	0	0	0	44,186
161,613	0	30,534	24,663	66,032	0	2	772,718
0	0	0	0	0	0	0	28,460
66,880	0	0	0	0	0	0	95,910
18,003	0	0	0	5,036	0	0	45,666
49,407	0	4,636	1,099	215	0	0	61,983
11,854	0	0	0	8,200	0	41	23,700
108,708	45,608	0	0	25,000	0	657	351,533
85,372	0	0	0	0	0	1,301	258,956
89,561	0	0	0	13,119	0	0	178,215
269,481	15,025	0	201,665	11,279	332,742	0	1,731,255
21,687	790	0	0	0	0	0	38,407
54,918	8,377	0	0	0	0	0	116,521

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Racine	Meigs	\$30,409	\$0	\$3,711	\$298	\$8,438	\$10,552
Rawson	Hancock	9,086	1,675	5,290	0	0	0
Rayland	Jefferson	24,687	637	3,740	0	0	0
Reminderville	Summit	1,073,313	1,096	10,881	154,625	0	131,132
Republic	Seneca	100,818	0	0	1,000	0	0
Richfield	Summit	3,991,400	70,032	64,853	165,491	240,914	0
Richmond	Jefferson	7,949	0	17,150	1,000	0	0
Richwood	Union	490,782	0	0	0	0	0
Ridgeway	Hardin	8,919	6,092	0	0	1,268	0
Rio Grande	Gallia	166,398	0	1,506	493	0	0
Ripley	Brown	309,307	3,009	0	0	0	40,000
Risingsun	Wood	29,054	0	50	0	1,630	228
Riverlea	Franklin	63,155	4,647	7,731	7,997	66,177	14,687
Roaming Shores	Ashtabula	35,102	28,345	0	16,763	0	0
Rochester	Lorain	0	351	7,265	3,360	1,203	0
Rock Creek	Ashtabula	16,000	0	0	0	0	0
Rockford	Mercer	180,938	2,131	6,607	117	7,996	81,246
Rocky Ridge	Ottawa	2,430	858	184	225	900	0
Rogers	Columbiana	9,368	0	0	0	0	480
Rome	Adams	1,703	1,082	0	0	0	0
Roseville	Muskingum	152,942	0	0	0	0	0
Rosburg	Darke	7,217	627	300	0	12,571	0
Roswell	Tuscarawas	5,067	0	4,508	33	5,597	0
Rushsylvania	Logan	12,436	0	13,080	272	0	31,005
Rushville	Fairfield	2,514	931	0	76	0	954
Russells Point	Logan	36,902	0	0	34,109	0	0
Russia	Shelby	22,843	9,701	14,941	65	5,418	0
Rutland	Meigs	20,561	0	0	0	0	0
Sabina	Clinton	294,826	768	511	0	0	6,770
Saint Henry	Mercer	195,766	13,515	0	0	0	37,260
Salesville	Guernsey	0	0	80	0	2,625	0
Salineville	Columbiana	178,408	2,230	0	0	0	0
Sarahsville	Noble	3,654	0	468	0	0	0
Sardinia	Brown	10,287	1,063	0	0	0	0
Savannah	Ashland	8,737	0	2,621	50	3,597	0
Scio	Harrison	16,429	580	0	0	0	0
Scott	Van Wert	14,372	576	0	0	0	0
Seaman	Adams	64,388	2,049	0	0	0	0
Sebring	Mahoning	754,424	13,622	0	0	0	0
Senecaville	Guernsey	9,692	469	155	0	0	0
Seven Mile	Butler	51,517	0	880	0	598	0
Seville	Medina	0	1,176	77,848	9,508	0	0
Shadyside	Belmont	284,400	14,209	25,914	0	0	40,986
Shawnee	Perry	32,229	322	0	0	0	168
Shawnee Hills	Delaware	215,076	0	0	44,427	0	0
Sheffield	Lorain	2,710,282	0	0	0	0	0
Sherrodsville	Carroll	28,152	0	7,824	0	7,747	0
Sherwood	Defiance	48,604	2,088	721	538	0	0
Shiloh	Richland	15,000	585	669	1,385	978	35,056
Shreve	Wayne	290,578	0	0	0	0	37
Silver Lake	Summit	1,019,350	29,046	71,658	2,250	0	393,416
Silverton	Hamilton	1,485,623	5,051	3,018	483,290	0	0
Sinking Spring	Highland	4,773	2,501	0	0	0	0
Smithville	Wayne	299,509	18,454	39,364	13,206	0	0
Somerset	Perry	73,380	0	1,500	62	0	0
Somerville	Butler	10,438	0	0	0	0	0
South Bloomfield	Pickaway	329,258	9,364	6,955	7,862	141,847	61,727
South Charleston	Clark	176,768	0	0	0	0	2,345
South Lebanon	Warren	562,087	0	31,962	0	0	0
South Point	Lawrence	289,042	0	0	0	0	0
South Russell	Geauga	343,653	0	0	178,150	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$53,457	\$0	\$6,535	\$0	\$0	\$0	\$0	\$113,400
41,594	0	0	0	0	0	0	57,646
43,951	3,000	202	26	0	0	0	76,243
403,494	0	0	0	79,498	85,871	3,000	1,942,908
24,403	6,402	0	0	0	0	0	132,623
732,558	0	0	0	0	247,000	0	5,512,248
27,219	0	0	0	8,700	0	130	62,148
92,079	0	0	0	0	0	31,192	614,053
24,576	6,867	0	9,932	0	0	0	57,654
104,372	7,390	1,253	0	0	0	0	281,413
103,828	25,082	0	0	20,000	0	0	501,227
41,777	4,610	0	0	8,551	0	714	86,613
57,243	0	0	0	0	0	0	221,637
156,212	56,049	0	0	30,000	0	5,653	328,126
25,877	0	0	0	0	0	0	38,057
74,259	61,912	0	0	0	0	0	152,171
106,588	0	5,409	0	26,947	0	0	417,977
25,339	0	0	0	0	0	0	29,936
14,945	8,180	0	0	0	0	0	32,974
3,850	0	0	0	0	0	0	6,635
53,620	0	0	2,165	0	0	0	208,727
20,398	0	0	0	0	0	0	41,113
28,968	0	0	0	0	0	0	44,174
78,565	0	0	0	0	0	0	135,358
18,027	0	0	0	1,706	0	0	24,208
188,701	0	0	0	150,000	2,000	0	411,712
123,069	11,952	0	0	0	0	0	187,989
3,671	0	0	0	0	0	0	24,232
168,469	0	0	0	3,000	0	6	474,351
13,731	24,374	0	0	0	0	0	284,646
20,864	0	0	0	225	0	0	23,793
119,662	0	0	0	20,647	14,500	37	335,484
11,680	0	0	0	0	0	0	15,802
72,038	0	16,000	598	51,000	0	0	150,986
29,476	498	0	0	0	0	11,133	56,113
128,269	0	0	0	0	0	2,238	147,516
22,809	0	0	0	2,000	0	0	39,757
108,602	72,841	0	0	0	0	0	247,880
435,469	0	0	0	0	0	232,722	1,436,237
21,887	0	0	0	1,286	0	0	33,490
99,042	5,220	0	0	0	0	0	157,257
312,000	0	0	0	925,451	0	0	1,325,984
209,018	0	3,185	899	0	0	0	578,611
41,637	0	0	0	0	0	94,951	169,306
209,381	0	0	0	0	0	0	468,883
883,179	415,167	0	0	616,218	0	0	4,624,846
19,378	0	0	0	0	0	2,477	65,577
102,468	400	0	0	20,811	0	0	175,630
39,193	0	3,487	0	0	0	0	96,353
114,991	0	0	0	42,775	0	13,451	461,832
370,806	0	0	0	316,300	0	0	2,202,826
600,849	0	5,544	0	317,578	0	0	2,900,953
11,727	0	0	0	0	0	0	19,001
123,200	0	0	0	0	0	170,000	663,733
43,044	48,457	0	0	0	0	82	166,524
9,900	0	0	0	0	0	0	20,338
155,538	0	0	0	0	0	1,832	714,383
348,438	18,370	0	0	0	0	0	545,920
504,959	16,267	0	0	0	0	0	1,115,275
65,433	16,942	0	0	0	0	0	371,416
356,815	0	0	0	200,000	0	0	1,078,618

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
South Salem	Ross	\$4,427	\$0	\$0	\$0	\$0	\$1,364
South Solon	Madison	2,890	0	500	0	0	0
South Vienna	Clark	55,313	0	2,158	0	2,164	0
South Webster	Scioto	0	2,848	0	0	1,690	0
Sparta	Morrow	3,186	0	0	0	0	0
Spencer	Medina	8,093	0	24,433	4,223	454	0
Spencerville	Allen	414,075	6,153	4,973	2,525	0	0
Spring Valley	Greene	13,091	971	0	1,712	5,980	32,151
St. Louisville	Licking	40,825	756	6,024	889	0	0
St. Paris	Champaign	326,954	0	0	0	0	0
Stafford	Monroe	3,375	283	0	0	0	0
Stockport	Morgan	6,519	3,406	96	0	128	0
Stone Creek	Tuscarawas	4,746	645	1,274	46	0	0
Stoutsville	Fairfield	3,272	1,870	12,824	0	0	0
Strasburg	Tuscarawas	372,365	1,791	0	4,025	79,999	0
Stratton	Jefferson	95,792	37,968	214,808	0	140,422	128,323
Stryker	Williams	237,665	8,676	4,000	6,857	6,641	0
Sugar Bush Knolls	Portage	21,547	0	0	14,580	25,011	19,806
Sugar Grove	Fairfield	29,837	1,334	0	0	0	0
Sugarcreek	Tuscarawas	359,102	2,210	32,001	5,544	123,186	6,417
Summerfield	Noble	5,101	0	4,951	0	813	0
Summitville	Columbiana	10,256	0	0	4,097	4,371	0
Sunbury	Delaware	1,064,182	0	0	109,467	0	538,367
Swanton	Fulton	598,464	420	0	0	44,060	70,512
Sycamore	Wyandot	92,601	1,799	4,024	0	0	0
Syracuse	Meigs	19,791	0	16,083	0	0	0
Tarleton	Pickaway	134	70	2,256	0	108	4,900
Terrace Park	Hamilton	934,107	0	1,848	24,095	121,150	54,673
Thornville	Perry	29,378	0	0	8,881	0	5,716
Thurston	Fairfield	3,300	2,579	0	550	5,456	0
Tiltonsville	Jefferson	113,552	2,230	999	0	0	0
Timberlake	Lake	263,248	6,088	59,064	10,097	84,241	0
Tiro	Crawford	3,657	585	0	0	70	0
Tontogany	Wood	28,839	182	9,440	1,385	941	2,836
Trimble	Athens	2,704	0	0	0	4,398	1,702
Tuscarawas	Tuscarawas	48,960	245	0	6,673	35,505	0
Union City	Darke	218,108	4,435	2,117	0	66,339	19,628
Unionville Center	Union	2,575	0	500	0	215	0
Uniopolis	Auglaize	34,952	0	2,644	0	5,606	1,020
Urbancrest	Franklin	45,296	0	29,189	14,763	0	100,533
Utica	Licking	0	4,431	0	470	0	24,071
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	3,996,631	11,559	386,212	0	230,544	967,552
Valleyview	Franklin	161,149	0	2,661	0	0	0
Van Buren	Hancock	4,959	1,984	380	3,435	952	5,000
Vanlue	Hancock	10,802	1,818	4,074	183	0	1,518
Venedocia	Van Wert	3,375	438	937	0	0	579
Verona	Preble	28,488	0	543	1,203	0	0
Versailles	Darke	458,438	16,332	0	20,375	158,096	0
Vinton	Gallia	22,528	35,065	21,346	0	3,885	0
Waite Hill	Lake	592,679	15,192	0	21,274	35,192	291,770
Wakeman	Huron	104,682	1,069	20,619	1,460	3,515	0
Walbridge	Wood	416,643	2,800	46,830	0	0	28,989
Waldo	Marion	5,088	0	0	7,907	75,792	2,721
Walton Hills	Cuyahoga	2,353,350	9,240	177,206	83,069	337,791	149,027
Warsaw	Coshocton	38,221	35	120	5,471	3,359	0
Washingtonville	Columbiana	33,739	552	0	0	0	0
Wayne	Wood	0	580	2,041	7,470	2,306	0
Waynesburg	Stark	37,866	0	0	0	0	0
Waynesfield	Auglaize	79,786	29	7,441	0	0	14,179
Waynesville	Warren	43,123	1,760	0	0	0	51,680

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$18,369	\$0	\$0	\$0	\$0	\$0	\$0	\$24,161
34,555	0	0	0	0	0	0	37,944
31,698	0	0	0	0	0	0	91,332
13,116	0	0	0	0	0	0	17,654
16,922	0	0	0	0	0	0	20,107
73,504	0	0	0	0	0	0	110,708
96,289	0	0	0	14,000	0	0	538,015
29,488	0	0	0	0	0	0	83,392
41,074	0	0	0	0	0	0	89,568
124,866	0	7,630	0	0	0	0	459,450
3,334	0	0	0	0	0	0	6,992
29,323	0	361	76	0	0	0	39,908
27,449	0	0	0	0	40	469	34,668
38,730	0	3,013	1,373	0	0	0	61,082
236,836	53,780	0	0	359,669	0	4,085	1,112,550
1,204,876	280,460	0	0	40,000	0	0	2,142,649
233,647	40,949	0	0	33,000	0	0	571,435
28,689	0	0	0	0	0	0	109,632
89,771	20,000	0	0	8,000	0	0	148,942
384,393	242,170	0	0	0	0	8,121	1,163,145
16,484	0	0	0	0	0	0	27,349
10,545	0	0	0	0	0	0	29,268
1,452,574	0	543,500	0	492,793	0	0	4,200,883
358,862	0	0	0	425,346	0	6,831	1,504,494
93,643	0	0	0	113,686	0	26	305,779
46,578	403	0	0	14,700	0	1,340	98,896
28,518	0	0	0	6,233	0	550	42,770
486,118	0	0	0	0	0	0	1,621,992
86,050	0	0	0	0	0	0	130,025
20,146	7,950	0	0	0	0	0	39,980
56,565	0	0	0	0	0	0	173,346
102,162	0	0	0	37,115	0	0	562,016
11,613	0	6,686	0	0	0	0	22,612
41,646	49,295	0	0	0	0	0	134,564
48,667	0	0	0	0	0	0	57,472
98,464	72,064	0	0	0	0	0	261,912
168,810	0	0	0	102,963	0	0	582,400
12,751	0	0	0	1,000	0	0	17,041
65,370	0	2,095	0	0	0	0	111,686
348,124	0	0	0	0	0	98,312	636,218
850,683	0	0	0	0	0	0	879,655
69,423	0	0	0	0	0	0	69,423
1,778,631	878,483	0	0	861,200	92,996	0	9,203,808
111,037	0	0	0	800	0	0	275,647
30,473	12,000	2,678	0	0	0	0	61,861
38,804	0	1,000	1,783	0	0	5,113	65,096
13,900	0	0	0	0	0	0	19,229
82,547	0	0	0	252	0	2,903	115,935
180,312	385,267	351,013	220,710	1,061,535	0	0	2,852,078
27,787	0	0	0	10,000	0	0	120,611
229,788	0	0	0	277,750	0	0	1,463,645
108,728	9,175	0	0	63,500	0	0	312,748
406,733	0	0	0	0	0	0	901,996
18,074	0	0	0	0	0	0	109,581
657,572	0	0	0	515,000	0	0	4,282,254
40,108	0	0	0	45	0	0	87,360
50,073	13,312	0	0	0	0	0	97,676
58,991	3,957	0	0	0	0	0	75,346
48,409	0	2,277	229	0	0	0	88,781
165,268	0	3,990	0	0	0	0	270,693
236,706	329	320,800	25,271	0	0	0	679,669

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Villages
General Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Wellington	Lorain	\$925,184	\$4,787	\$63,649	\$120,510	\$0	\$690,519
Wellsville	Columbiana	441,742	0	5,410	0	0	0
West Alexandria	Preble	224,403	3,439	3,006	5,892	0	0
West Elkton	Preble	5,304	0	0	0	0	0
West Farmington	Trumbull	0	0	8,452	60	0	0
West Jefferson	Madison	1,203,317	0	39,711	101,885	0	0
West Lafayette	Coshocton	400,951	4,607	2,617	0	15,017	0
West Leipsic	Putnam	16,935	0	0	0	980	8,710
West Liberty	Logan	300,309	0	14,226	2,198	0	57,895
West Manchester	Preble	6,539	0	1,790	0	28,112	9,241
West Mansfield	Logan	0	4,388	5,594	2,049	0	0
West Millgrove	Wood	7,370	39	1,016	0	50	0
West Milton	Miami	865,764	0	6,641	1,000	0	0
West Rushville	Fairfield	0	0	0	0	567	0
West Salem	Wayne	93,714	4,565	3,980	2,893	0	0
West Union	Adams	386,652	7,589	0	1,531	0	0
West Unity	Williams	233,422	5,600	0	2,076	15,911	0
Westfield Cente	Medina	227,090	1,280	5,627	7,486	0	177,039
Weston	Wood	134,900	869	17,608	46	5,422	0
Whitehouse	Lucas	1,383,685	18,500	65,799	129,791	203,472	0
Wilkesville	Vinton	1,198	0	0	0	226	0
Williamsburg	Clermont	334,401	6,695	0	43,137	0	0
Williamsport	Pickaway	31,953	3,883	10,460	300	0	0
Willshire	Van Wert	22,014	2,739	0	0	0	0
Wilmot	Stark	66,219	1,037	3,396	100	380	0
Wilson	Monroe	2,250	0	0	0	0	0
Winchester	Adams	106,011	0	0	0	0	0
Windham	Portage	635,871	0	1,681	0	1,543	22,399
Wintersville	Jefferson	579,016	11,762	19,517	5,800	0	267,702
Woodmere	Cuyahoga	1,553,867	4,047	0	7,152	45,097	48,226
Woodsfield	Monroe	304,794	12,556	0	0	0	0
Woodstock	Champaign	5,064	698	4,510	75	0	0
Woodville	Sandusky	411,679	1,248	3,433	10,977	0	46,623
Wren	Van Wert	0	1,100	0	0	0	0
Yankee Lake	Trumbull	5,017	0	0	0	0	3,067
Yellow Springs	Greene	1,153,069	9,123	330,928	356,290	0	0
Yorkshire	Darke	7,688	352	0	0	8,237	0
Yorkville	Jefferson	159,319	0	0	0	0	0
Zaleski	Vinton	0	0	0	0	2,166	0
Zanesfield	Logan	0	0	148	500	0	0
Zoar	Tuscarawas	3,750	95	0	0	0	2,277

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$386,635	\$51,729	\$0	\$0	\$0	\$0	\$0	\$2,243,013
269,572	0	0	0	0	0	0	716,724
417,835	0	0	0	0	0	0	654,573
35,793	0	0	0	0	0	0	41,097
44,289	3,216	0	0	41,550	0	0	97,567
828,332	0	86,076	16,908	6,000	0	0	2,282,230
159,583	0	0	0	0	0	0	582,775
28,289	0	0	0	0	0	0	54,914
125,520	0	16,600	30,946	34,448	0	0	582,142
57,380	0	0	0	800	0	0	103,861
63,633	0	0	0	79,500	0	0	155,164
16,613	0	0	0	0	600	0	25,688
491,868	86,491	0	0	30,000	0	(10,753)	1,471,011
1,593	0	0	0	0	0	10,401	12,561
183,291	0	4,100	503	0	0	0	293,047
297,451	0	0	0	0	0	11,272	704,495
189,518	7,063	0	0	0	0	0	453,589
279,148	247,308	0	0	67,041	0	0	1,012,018
134,159	19,329	0	0	22,875	0	0	335,207
430,784	130,925	0	0	57,181	0	0	2,420,137
12,549	0	0	0	0	0	0	13,973
175,406	0	0	0	25,000	0	0	584,640
52,226	0	0	0	0	0	0	98,823
69,414	0	0	0	0	0	0	94,167
30,877	0	3,728	488	0	0	0	106,226
6,258	0	0	0	0	0	0	8,508
55,401	35,634	7,093	990	0	20,000	0	225,129
316,599	0	0	0	0	0	400	978,491
273,970	0	0	0	79,400	131,329	0	1,368,496
905,725	10,351	4,450	0	38,900	70,650	11,056	2,699,521
163,935	0	300	0	0	0	0	481,585
35,823	0	0	0	7,500	0	0	53,671
129,355	43,284	0	0	69,327	0	0	715,926
38,074	0	0	0	0	0	2,000	41,174
9,731	0	0	0	0	0	0	17,815
605,233	0	0	0	1,419,517	0	0	3,874,160
19,844	0	0	0	0	2,500	0	38,621
180,751	0	0	0	0	0	0	340,070
13,954	0	0	0	0	0	0	16,120
16,791	0	0	0	0	0	0	17,439
17,688	0	0	0	0	0	2,000	25,809

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Aberdeen	Brown	\$52,953	\$138,627	\$157,604	\$0	\$128,357	\$73,737	\$1,952
Ada	Hardin	1,094,188	0	958,231	63,490	74,572	73,403	22,350
Adamsville	Muskingum	9,811	0	10,476	0	0	0	473
Addyston	Hamilton	252,331	343,681	53,357	0	167,536	111,149	8
Adelphi	Ross	29,323	0	48,391	0	0	4,047	93
Albany	Athens	89,982	0	88,527	0	44,105	12,946	3,004
Alexandria	Licking	45,306	0	77,502	0	0	13,944	2,941
Alger	Hardin	21,796	41,084	57,952	19,824	583	4,411	202
Amanda	Fairfield	63,859	0	64,704	0	63,150	463	691
Amberley	Hamilton	1,257,132	2,225,364	738,265	0	224,998	232,958	32,318
Amelia	Clermont	994,412	0	482,354	0	1,001	99,712	3,922
Amesville	Athens	36,729	0	13,204	0	0	3,000	272
Amsterdam	Jefferson	34,957	0	43,962	0	0	4,999	201
Andover	Ashtabula	135,978	508,886	218,402	0	4,676	15,740	708
Anna	Shelby	57,447	500,510	122,978	41,013	62,139	38,395	373
Ansonia	Darke	75,350	116,431	149,586	29,794	68,146	420	371
Antioch	Monroe	6,301	0	4,535	0	0	0	492
Antwerp	Paulding	186,072	253,266	350,905	16,882	139,091	60,888	4,143
Apple Creek	Wayne	49,998	203,457	76,178	0	4,950	3,502	8,232
Aquilla	Geauga	14,090	0	39,200	4,210	0	1,852	0
Arcadia	Hancock	58,250	0	67,826	3,560	0	135	2,457
Arcanum	Darke	109,171	394,566	345,716	0	79,284	510	34,805
Archbold	Fulton	616,005	3,527,121	1,221,022	290,281	676,461	8,175	24,622
Arlington	Hancock	99,898	192,510	161,228	64,990	35,994	675	19,779
Arlington Heights	Hamilton	498,595	0	101,150	0	117,029	429,969	0
Ashley	Delaware	272,111	0	117,332	0	74,343	9,134	145
Ashville	Pickaway	159,938	904,932	301,931	37,915	330,948	73,139	14,632
Athalia	Lawrence	3,734	830	14,420	0	1,677	0	0
Attica	Seneca	143,671	0	108,950	0	8,164	14,815	616
Bailey Lakes	Ashland	6,745	3,235	42,238	14,692	2,400	2,576	71
Bainbridge	Ross	54,784	0	115,132	0	29,944	0	4,959
Bairdstown	Wood	2,550	0	15,523	3,114	0	1,280	17
Baltic	Tuscarawas	99,565	181,662	96,829	0	101,347	340	1,377
Baltimore	Fairfield	102,097	595,775	360,037	0	43,342	78,575	4,389
Barnesville	Belmont	150,863	666,846	1,663,216	0	292,428	31,051	113,817
Barnhill	Tuscarawas	14,628	0	28,547	0	0	210	153
Batavia	Clermont	99,038	715,849	197,940	23,893	2,965	19,541	379
Batesville	Noble	16,453	0	4,929	0	0	0	0
Bay View	Erie	112,746	0	137,405	7,593	0	12,902	198
Beach	Stark	107,639	51,632	104,849	0	72,281	190	5,041
Beallsville	Monroe	20,270	0	40,851	0	0	0	480
Beaver	Pike	20,092	0	85,141	0	11,428	3,735	148
Beaverdam	Allen	21,199	221,965	40,240	0	280	10,536	2,119
Bellaire	Belmont	116,210	699,372	603,060	0	168,197	77,078	24,986
Belle Center	Logan	95,337	102,024	40,829	0	0	6,900	2,659
Belle Valley	Noble	11,942	0	20,248	0	0	0	21
Bellville	Richland	393,092	410,000	208,276	4,320	71,097	52,710	509
Belmont	Belmont	24,834	0	74,178	0	81,213	4,196	1,596
Belmore	Putnam	5,121	0	42,917	0	0	0	718
Beloit	Mahoning	131,884	0	70,629	0	68,299	13,987	210
Bergholz	Jefferson	22,943	0	46,758	545	0	3,010	62
Berkey	Lucas	22,578	0	82,791	0	15,564	36,892	67
Berlin Heights	Erie	122,525	0	238,368	0	0	10,658	529
Bethel	Clermont	343,724	0	285,603	218	143,868	78,790	1,185
Bethesda	Belmont	77,454	0	177,576	2,066	153,403	8,378	2,455
Bettsville	Seneca	58,196	139,765	103,984	0	73,564	24,771	1,875
Beverly	Washington	53,458	276,122	114,715	0	146,793	10,244	5,803
Blakeslee	Williams	7,759	0	15,423	0	0	853	1,296
Bloomdale	Wood	29,712	92,656	89,683	0	31,319	224	525
Bloomington	Fayette	62,336	0	65,553	0	4,365	3,389	4,359
Bloomingdale	Jefferson	6,938	0	28,260	0	8,200	815	2
Bloomville	Seneca	55,129	0	118,466	0	20,257	12,198	5,296
Bluffton	Allen	299,649	1,710,016	314,300	40,330	331,675	83,024	6,585
Bolivar	Tuscarawas	173,780	135,956	123,034	0	45,862	12,222	292
Boston Heights	Summit	768,373	912,148	1,082	0	20,246	307,905	2,574
Botkins	Shelby	36,504	553,020	370,941	0	39,850	10,797	9,489
Bowerston	Harrison	14,641	59,608	37,680	0	1,000	1,585	388
Bowersville	Greene	33,108	0	26,787	0	0	0	74
Bradford	Miami/Darke	175,456	142,105	219,054	42,408	0	20,954	2,244
Bratenahl	Cuyahoga	1,294,758	1,165,609	502,399	0	25,410	417,024	710
Bremen	Fairfield	42,773	222,236	122,450	0	174	10,183	1,513

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$22,015	\$0	\$0	\$0	\$309,691	\$0	\$0	\$0	\$884,936
46,185	0	0	0	0	0	913,240	0	3,245,659
0	0	0	0	0	0	0	0	20,760
360	0	0	0	0	0	3,572	0	931,995
7,760	0	0	0	0	0	0	0	89,613
3,710	0	0	216,300	9,970	44,000	0	0	512,545
5,873	0	0	0	12,500	0	0	371	158,438
3,110	0	0	1,325	0	0	0	0	150,287
11,779	0	0	0	0	0	0	0	204,645
56,074	0	6,221,762	0	196,000	0	0	0	11,184,871
6,566	0	0	0	0	0	0	0	1,587,967
986	0	0	0	12,100	0	0	0	66,291
13,251	0	0	0	500	0	0	0	97,870
1,032	0	0	1,689	94	9,329	197,649	1,115	1,095,298
491,177	0	0	0	357,727	150	0	500	1,672,408
27,201	0	0	0	74,019	0	49,340	0	590,658
1,020	0	0	0	0	0	0	0	12,347
13,039	0	55,848	0	113,325	16,824	0	0	1,210,282
11,714	0	0	0	20,000	25,000	0	0	403,031
45	0	0	0	0	0	0	0	59,396
6,788	0	0	0	0	0	0	0	139,017
21,927	0	0	0	98,426	7,500	0	0	1,091,905
111,527	0	0	0	2,790,000	750	378,629	0	9,644,593
11,468	0	0	0	90,000	43,000	3,606	0	723,148
5,155	0	0	2,000	0	0	0	0	1,153,898
11,991	0	0	0	0	0	0	0	485,056
5,778	0	0	0	85,794	0	0	0	1,915,008
15,007	0	0	0	0	0	0	0	35,668
10,744	0	0	0	0	30,000	0	0	316,960
336	0	0	0	0	0	0	0	72,293
16,716	0	0	0	0	0	0	0	221,534
1,467	0	0	0	0	0	0	0	23,952
4,979	0	0	0	0	0	23,828	0	509,926
56,114	0	0	3,811	0	0	0	0	1,244,139
43,326	0	0	11,507	956,316	0	976	0	3,930,346
60	0	0	1,772	0	0	0	0	45,369
1,585	0	0	0	0	0	1,553	0	1,062,744
8,199	0	0	0	0	0	0	0	29,581
30,112	0	0	0	0	0	0	0	300,955
20,572	0	0	0	0	0	100	0	362,304
10,934	0	0	0	0	0	0	0	72,535
11,307	0	0	0	3,000	28,000	0	0	162,852
5,340	0	0	0	500	0	550	0	302,730
102,357	0	0	0	0	0	27,889	0	1,819,149
16,373	0	0	0	0	0	0	0	264,120
5,735	0	0	0	0	0	0	0	37,946
39,966	0	629,000	1,850	577,369	0	50,000	50,280	2,488,468
515	0	0	0	2,155	0	0	0	188,687
908	0	0	0	3,112	0	0	0	52,777
55,591	0	0	0	10,000	0	0	0	350,601
11,956	0	0	0	0	0	4,816	0	90,089
3,200	0	0	0	0	0	0	0	161,091
9,103	0	0	0	0	0	0	0	381,182
9,105	0	0	0	16,362	0	0	0	878,855
43,631	0	0	0	12,850	16,625	0	0	494,438
17,532	0	0	0	8,133	23,734	60,000	0	511,553
21,010	0	0	0	55,163	20,000	60	0	703,366
100	0	0	0	0	0	0	0	25,431
13,887	0	0	0	0	41,266	0	0	299,272
43,818	0	0	0	0	0	0	0	183,821
6,690	0	0	0	0	0	0	0	50,905
20,066	0	0	0	45,790	0	0	0	277,202
45,544	0	0	0	277,000	(82,890)	0	0	3,025,233
0	0	0	20,483	128,415	0	0	0	640,044
26,798	0	0	0	15,000	0	0	0	2,054,125
52,088	0	0	0	99	0	0	0	1,072,788
510	0	0	0	0	0	216	0	115,626
300	0	0	0	0	0	0	0	60,268
5,557	0	0	0	0	0	0	0	607,778
84,810	0	809,000	0	151,333	0	0	0	4,451,053
4,827	0	0	0	179,149	0	0	0	583,304

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Brewster	Stark	\$119,951	\$823,425	\$327,447	\$4,099	\$223,932	\$4,804	\$1,449
Brice	Franklin	38,652	33,579	17,995	0	400	51,460	11
Bridgeport	Belmont	179,506	0	300,544	0	265,538	45,661	539
Brooklyn Heights	Cuyahoga	372,606	3,936,293	812,192	15,811	106,113	122,197	2,107
Brookside	Belmont	62,878	0	88,152	0	13,524	1,771	501
Broughton	Paulding	5,473	0	13,894	0	0	0	37
Buchtel	Athens	65,056	0	43,442	0	0	17,625	240
Buckeye Lake	Licking	462,865	0	203,769	13,918	17,892	56,311	1,824
Buckland	Auglaize	5,483	0	76,061	0	0	1,738	118
Burbank	Wayne	48,318	0	32,134	0	0	205	805
Burgoon	Sandusky	23,506	0	23,637	0	0	1,392	110
Burkettsville	Mercer/Darke	13,750	0	46,385	26,414	4,175	1,487	0
Burton	Geauga	202,676	470,007	1,019,506	38,707	51,988	3,291	10,354
Butler	Warren	10,958	0	5,281	0	0	5,383	0
Byesville	Guernsey	131,246	326,671	226,394	0	60,000	1,981	2,818
Cadiz	Harrison	116,806	627,123	198,563	0	256,013	45,045	2,664
Cairo	Allen	44,857	20,581	57,503	49,702	5,775	1,708	21
Caldwell	Noble	42,902	0	784,034	934	12,940	938	193,016
Caledonia	Marion	55,129	0	139,706	0	2,025	3,807	328
Camden	Preble	242,421	0	153,010	0	7,205	15,650	4,063
Cardington	Morrow	379,944	483,456	113,333	429	98,614	56,005	581
Carey	Wyandot	366,383	689,547	576,874	470	54,657	13,378	4,260
Carlisle	Warren	198,820	884,746	741,366	31,220	0	149,918	25,934
Carroll	Fairfield	21,456	136,978	179,587	0	14,667	12,579	18,633
Carrollton	Carroll	266,011	851,454	414,608	0	34,502	98,318	3,372
Casstown	Miami	14,187	0	1,379,415	4,501	47,864	1,878	596
Castalia	Erie	168,439	0	86,108	456	272,696	28,385	533
Castine	Darke	737	0	28,437	0	362	0	52
Catawba	Clark	4,216	32,556	21,926	0	0	10,292	41
Cecil	Paulding	2,402	13,531	21,762	0	200	733	31
Cedarville	Greene	136,293	521,345	200,225	0	280	1,631	1,118
Centerburg	Knox	124,373	330,873	177,550	0	0	27,301	1,134
Centerville	Gallia	2,452	0	68,887	0	4,948	34	0
Chagrin Falls	Cuyahoga	1,719,128	2,848,097	1,289,505	32,249	841,560	94,762	5,419
Chatfield	Crawford	6,785	0	14,133	0	0	50	141
Chauncey	Athens	51,905	0	193,638	0	0	0	174
Cherry Fork	Adams	7,119	0	5,312	0	0	1,458	0
Chesapeake	Lawrence	48,733	0	92,357	0	0	137,173	113
Cheshire	Gallia	2,928	0	112,182	0	0	669	10,017
Chesterville	Morrow	35,206	0	19,845	0	2,252	2,117	88
Chickasaw	Mercer	34,645	0	516,063	0	2,201	100	1,984
Chilo	Clermont	843	0	23,880	0	0	0	83
Chippewa Lake	Medina	127,925	0	90,465	0	0	2,145	252
Christiansburg	Champaign	44,800	0	58,271	0	7,861	88	1,250
Clarksburg	Ross	7,805	0	67,785	29,211	51	2,872	1,131
Clay Center	Ottawa	9,964	67,442	39,405	0	4,729	2,019	245
Cleves	Hamilton	379,251	0	878,502	0	32,242	110,821	3,410
Clifton	Greene/Clark	21,515	0	10,138	0	0	0	5
Clinton	Summit	356,079	0	144,888	0	63,713	13,162	397
Cloverdale	Putnam	126,602	0	8,320	0	0	0	184
Coal Grove	Lawrence	43,167	246,322	186,349	475,397	1,583	188,102	0
Coalton	Jackson	32,190	0	106,636	0	24,399	13,993	3,497
Coldwater	Mercer	1,689,043	0	564,450	2,113	380,386	28,532	520
College Corner	Preble	31,342	0	82,141	0	22,000	2,620	788
Columbus Grove	Putnam	136,002	584,096	235,091	0	144,856	16,262	9,897
Commercial Poin	Pickaway	185,139	330,287	90,952	0	42,490	25,980	1,666
Congress	Wayne	20,180	0	13,309	0	0	0	0
Continental	Putnam	172,370	0	225,697	0	99,802	3,424	281
Convoy	Van Wert	78,767	128,573	125,827	0	70,107	624	14,167
Coolville	Athens	42,105	0	36,378	7,291	5,314	8,561	101
Corning	Perry	56,345	0	39,141	0	165,556	541	1,052
Corp of South Zanesville	Muskingum	82,676	309,152	180,316	18,898	84,677	5,700	476
Corwin	Warren	15,896	15,684	25,285	0	0	2,944	1,542
Covington	Miami	243,355	818,110	242,874	49,199	8,050	22,261	101
Craig Beach	Mahoning	109,482	0	222,801	0	0	59,885	135
Crestline	Crawford	187,038	1,070,171	1,138,130	0	121,334	152,493	20,167
Creston	Wayne/Medina	177,620	198,959	228,499	0	21,202	25,459	2,154
Cridersville	Auglaize	122,243	305,347	236,712	496	64,508	43,740	666
Crooksville	Perry	100,226	475,012	247,449	0	439,848	52,580	9,721
Crown City	Gallia	1,304	0	83,043	212,331	1,087	685	327
Cumberland	Guernsey	26,272	0	458,057	0	0	0	622
Custar	Wood	21,084	0	19,492	0	0	50	3,985

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$17,683	\$0	\$0	\$0	\$586,572	\$0	\$0	\$0	\$2,109,362
584	0	0	1,000	0	0	175	0	143,855
69,765	0	0	0	0	40,000	21,752	11,160	934,466
62,840	0	0	1,306	12,524	0	0	0	5,443,989
38,520	0	0	0	56,539	0	0	0	261,884
204	0	0	0	0	0	0	0	19,608
725	0	0	0	0	0	0	0	127,089
50,212	0	0	2,718	101,000	0	0	10	910,519
3,848	0	0	0	27,332	0	0	0	114,579
961	0	0	0	0	0	0	0	82,424
0	0	0	0	0	0	0	0	48,645
12,235	0	0	0	0	0	0	0	104,446
6,211	0	0	0	330,480	45,000	8,556	29,377	2,216,153
0	0	0	0	0	0	6	0	21,627
104,614	0	0	0	177,295	0	0	0	1,031,019
32,022	0	6	0	0	0	27,368	0	1,305,611
3,366	0	0	0	0	0	0	0	183,512
1,656	0	0	0	0	0	0	0	1,036,419
449	0	0	0	0	0	0	0	201,444
21,058	0	0	0	0	0	0	0	443,407
52,658	0	0	2,500	478,183	0	0	0	1,665,703
94,924	0	0	0	0	0	0	0	1,800,493
256,686	0	2,090,696	0	251,500	0	0	0	4,630,886
6,646	0	0	0	0	15,000	0	0	405,545
70,813	0	0	6,457	809,200	0	14,223	0	2,568,958
1,050	0	0	0	0	0	0	0	1,449,491
5,100	0	0	0	0	0	0	0	561,717
432	0	0	0	0	0	0	0	30,020
700	0	0	0	0	0	0	0	69,732
80	0	364	226	0	0	0	0	39,329
0	0	0	0	335,000	0	0	0	1,195,892
7,995	0	0	0	16	0	0	0	669,243
12,712	0	0	0	0	6,000	2,466	0	97,500
143,052	0	0	0	893,658	75,000	0	0	7,942,430
202	0	0	0	0	0	0	0	21,311
27,371	0	0	0	0	0	0	0	273,088
245	0	0	0	0	0	0	0	14,134
37,653	0	0	0	10,000	0	170,003	0	496,033
14,044	0	0	0	0	0	0	100	139,941
0	0	0	0	0	0	0	0	59,508
0	0	0	4,910	0	0	0	0	559,903
2,667	0	0	0	0	0	0	0	27,473
9,821	0	0	0	0	0	0	0	230,607
1,735	0	0	0	0	0	1,600	0	115,604
1,339	0	0	0	0	0	0	0	110,194
11,348	0	0	0	60,000	0	11,118	0	206,270
278,226	0	0	6,300	6,000	0	110,436	0	1,805,188
25,653	0	0	0	0	0	0	0	57,311
48,832	0	0	0	0	0	0	0	627,071
1,144	0	0	0	0	0	0	0	136,250
13,665	0	40,000	625	1,649	483	0	0	1,197,343
2,008	0	0	0	0	0	0	0	182,723
6,231	0	0	0	0	0	1,141,092	0	3,812,367
0	0	0	0	0	0	0	0	138,890
50,102	0	0	39,131	165,133	0	0	0	1,380,570
7,740	0	0	0	0	0	0	0	684,254
1,720	0	0	0	3,304	0	5,101	0	43,613
21,773	0	288,461	0	17,000	20,500	0	0	849,307
151,401	0	0	0	1,728	0	0	0	571,194
0	0	0	0	0	7,000	0	0	106,750
2,800	0	0	0	0	0	0	0	265,435
39,957	25,000	0	0	84,362	0	0	0	831,214
0	0	0	0	0	0	0	0	61,351
299,059	450,000	0	0	65,000	20,000	0	0	2,218,009
513	0	0	3,120	0	0	450	0	396,386
75,259	0	0	0	100,000	0	0	0	2,864,592
17,907	0	0	0	111,000	0	0	0	782,799
24,329	0	0	0	72,320	0	0	0	870,361
216	0	0	0	0	0	766,043	0	2,091,095
9,003	0	0	0	440	0	0	0	308,220
1,495	0	0	0	0	0	0	0	486,445
165	0	0	0	0	0	0	0	44,776

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Cuyahoga Heights	Cuyahoga	\$656,776	\$7,507,543	\$866,743	\$0	\$359,291	\$188,280	\$6,361
Cygnnet	Wood	17,598	79,146	99,592	0	10,342	1,307	787
Dalton	Wayne	160,122	413,172	416,695	0	13,300	35,854	828
Danville	Knox	99,399	173,780	288,150	0	124	10,965	1,323
Deersville	Harrison	0	0	19,711	0	0	0	19
DeGraff	Logan	76,377	147,148	158,278	0	11,995	9,458	1,561
Dellroy	Carroll	27,767	0	58,155	0	0	2,015	70
Delta	Fulton	244,797	579,219	391,636	7,245	111,370	44,519	12,028
Dennison	Tuscarawas	133,064	628,720	305,095	43,339	36,400	8,723	1,501
Deshler	Henry	130,269	226,513	656,640	0	2,500	14,472	5,559
Dillonvale	Jefferson	54,904	0	143,866	0	2,286	12,185	1,667
Donnelsville	Clark	42,943	0	21,434	0	3,168	10,100	529
Doylestown	Wayne	306,426	782,298	322,334	2,585	43,627	44,442	5,160
Dresden	Muskingum	144,990	236,349	137,678	20,172	19,625	1,142	2,449
Dunkirk	Hardin	14,018	67,423	96,669	0	1,400	4,803	2,075
Dupont	Putnam	13,453	0	52,292	0	0	0	98
East Canton	Stark	50,055	293,206	239,495	0	2,681	156,543	22,726
East Palestine	Columbiana	1,601,507	0	1,302,897	0	341,572	81,801	620
East Sparta	Stark	195,593	0	78,853	0	55,465	11,314	224
Edgerton	Williams	240,875	411,403	261,125	0	51,917	12,547	5,672
Edison	Morrow	57,468	18,772	41,497	0	0	16,285	44
Edon	Williams	22,236	311,352	130,165	4,022	0	4,697	1,531
Eldorado	Preble	25,404	0	234,455	0	93,425	100	5,364
Elida	Allen	59,753	434,102	199,065	0	0	27,279	806
Elmore	Ottawa	335,003	614,117	172,206	0	2,015	15,067	2,196
Elmwood Place	Hamilton	154,844	2,639,802	180,924	0	22,167	105,514	12,282
Empire	Jefferson	16,477	0	27,722	0	0	18,781	42
Enon	Clark	393,867	248,389	332,376	10,290	638,906	70,008	729
Evendale	Hamilton	154,555	11,626,268	805,667	0	436,503	271,820	60,080
Fairport Harbor	Lake	583,269	770,435	620,571	108,389	160,606	98,333	5,460
Farmersville	Montgomery	150,414	152,445	718,643	21,301	3,600	5,559	2
Fayette	Fulton	93,096	308,496	585,265	0	18,488	7,413	1,471
Fayetteville	Brown	64,235	0	43,119	0	12,250	98,287	1,358
Fletcher	Miami	24,104	0	50,419	9,613	0	2,101	148
Florida	Henry	18,068	0	23,573	0	2,236	0	528
Flushing	Belmont	86,612	0	104,507	0	0	0	19,942
Forest	Hardin	26,272	325,796	140,917	0	29,120	2,189	2,354
Fort Jennings	Putnam	14,553	69,555	69,755	0	1,418	115	3,705
Fort Loramie	Shelby	119,459	1,030,377	675,300	6,952	325	1,990	4,596
Fort Recovery	Mercer	532,570	0	179,729	956,170	28,639	1,941	4,437
Fort Shawnee	Allen	145,324	0	456,164	0	37,491	89,179	193
Frankfort	Ross	47,658	0	107,076	0	0	22,574	6,744
Frazeesburg	Muskingum	79,977	112,559	245,032	0	29,512	23,980	1,331
Fredericksburg	Wayne	64,240	0	29,920	0	0	0	0
Fredericktown	Knox	131,569	428,448	282,732	0	30	26,400	597
Freeport	Harrison	47,309	56,908	17,352	0	0	88	235
Fulton	Morrow	9,714	0	26,739	0	35	4,067	57
Fultonham	Muskingum	2,224	0	15,126	0	0	0	22
Galena	Delaware	68,332	265,925	57,589	0	0	2,125	2,440
Gallipolis	Gallia	392,116	1,595,135	921,417	0	742,377	771,561	83,161
Gambier	Knox	0	747,834	86,821	0	62,410	12,869	1,199
Garrettsville	Portage	137,289	1,084,854	229,696	26,081	62,020	1,731	8,681
Gates Mills	Cuyahoga	2,310,871	1,627,549	1,880,945	32,513	476,060	104,246	13,225
Geneva On The Lake	Ashtabula	436,938	131,944	340,203	11,090	28,763	66,666	3,573
Genoa	Ottawa	237,093	799,705	125,412	0	5,203	13,113	22,281
Georgetown	Brown	162,556	459,103	282,938	223,728	148,429	117,855	17,844
Gettysburg	Darke	37,404	0	89,920	0	1,000	3,365	416
Gibsonburg	Sandusky	118,946	568,022	256,300	0	2,496	36,649	8,121
Gilboa	Putnam	11,505	0	48,269	1,021	20	1,843	2,372
Glandorf	Putnam	86,763	231,377	108,097	0	19,405	1,372	5,117
Glendale	Hamilton	1,991,257	0	463,827	0	522,738	73,249	3,945
Glenford	Perry	13,726	0	0	1,156	0	360	3
Glenmont	Holmes	0	2,802	39,530	0	7,875	0	1,061
Glenwillow	Cuyahoga	151,550	2,774,994	264,008	102,639	34,698	188,079	372
Gloria Glens Park	Medina	89,182	0	38,094	0	1,574	1,281	2,617
Glouster	Athens	261,730	0	243,557	0	44,232	29,719	1,733
Gnadenhutten	Tuscarawas	99,897	295,049	117,205	0	272,995	1,044	1,276
Golf Manor	Hamilton	2,032,086	648,639	403,863	0	716,967	110,484	0
Gordon	Darke	13,208	0	38,035	0	110	0	70
Grafton	Lorain	243,736	1,274,426	478,056	1,785	282,157	45,165	35,119
Grand Rapids	Wood	64,687	229,588	117,566	22,393	3,955	16,243	46,474
Grand River	Lake	188,425	236,708	64,421	0	7,568	63,462	218

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$400,598	\$0	\$2,000,000	\$7,900	\$977,500	\$0	\$0	\$17,740	\$12,988,732
2,792	0	0	0	98,924	0	2,067	0	312,556
899	0	0	0	158,762	0	46,770	0	1,246,402
9,048	0	0	250	330,369	0	352	100	913,859
96	0	0	0	0	0	0	0	19,826
17,095	0	0	0	283	0	0	0	422,195
4,944	0	0	5,212	1,500	0	0	0	99,662
45,886	0	0	0	3,000	0	0	0	1,439,700
30,007	0	0	236,331	52,000	0	354	0	1,475,532
15,372	0	0	1,200	185,000	0	25,121	0	1,262,647
1,216	0	0	0	0	0	0	0	216,124
1,322	0	0	0	0	0	0	0	79,496
42,061	0	0	0	201,900	40,000	0	0	1,790,833
66,536	546,419	0	0	361,583	152,274	6,515	0	1,695,731
11,937	0	0	0	0	0	0	0	198,323
650	0	0	0	0	0	0	0	66,493
0	0	0	1,007	10,000	0	0	3,573	779,286
70,951	0	0	0	104,972	0	0	61,000	3,565,320
4,446	0	0	0	0	0	0	0	345,895
33,059	0	0	0	0	0	3,250	23,664	1,043,512
892	0	0	0	0	0	0	0	134,959
15,239	0	0	0	0	0	0	0	489,242
3,356	0	0	0	18,390	0	0	0	380,495
1,877	0	0	0	326,062	0	46,706	0	1,095,651
9,614	0	0	0	0	0	0	0	1,150,219
69,893	0	0	0	534,147	61,218	430,572	0	4,211,363
0	0	0	0	0	0	0	0	63,023
41,713	0	0	0	0	580	0	0	1,736,857
0	0	0	874	1,879,225	50,000	50,264	0	15,335,256
204,802	0	0	0	91,633	30,000	0	0	2,673,497
8,069	0	0	0	157,761	40,000	0	0	1,257,793
29,030	0	0	16	56	50,000	0	0	1,093,332
1,253	0	18	0	0	0	374	0	220,893
856	0	0	0	0	0	0	0	87,240
3,463	0	0	0	500	0	0	0	48,368
2,541	0	0	8,550	0	0	0	0	222,152
35,963	0	0	0	70,029	10,007	0	0	642,647
35,456	0	0	0	17,500	0	0	0	212,057
12,160	0	0	91,185	0	0	0	0	1,942,344
49,177	1,809,578	0	9,525	359,471	40,000	6,485	393,568	4,371,290
12,255	0	0	0	113,800	0	0	0	854,405
190	0	0	0	0	0	40,945	0	225,187
4,551	0	0	2,472	0	0	124	0	499,537
12,566	0	0	0	10,000	0	0	0	116,726
34,514	0	0	0	0	0	0	13,387	917,678
25,561	0	0	0	0	0	0	0	147,453
35	0	0	0	0	0	0	0	40,647
399	0	0	0	0	0	0	0	17,771
100,582	0	799,600	0	0	0	2,848	0	1,299,441
232,163	2,342,000	0	46,050	829,277	527,835	0	0	8,483,092
31,481	0	0	0	0	0	15,107	0	957,721
76,797	0	0	0	0	0	0	0	1,627,149
61,972	0	450,000	0	1,424,556	0	1,778	0	8,383,715
43,770	0	0	0	0	0	60,000	0	1,122,948
42,984	0	0	0	1,141,261	75,000	0	24,332	2,486,384
20,130	0	0	2,502	0	0	0	0	1,435,084
10,315	0	0	0	0	0	0	15,500	157,920
16,156	0	0	0	34,120	0	0	0	1,040,809
180	0	0	0	0	0	0	0	65,209
2,306	0	0	0	80,000	0	0	0	534,437
86,092	0	0	0	205,000	3,000	31,905	336,280	3,717,293
0	0	0	0	0	0	0	0	15,245
3,531	0	0	0	0	0	0	0	54,799
381,357	275,000	1,350,000	0	245,000	35,000	0	0	5,802,697
0	0	0	0	0	0	0	0	132,749
9,696	0	0	0	0	0	0	0	590,668
63,769	0	0	0	271,406	0	0	0	1,122,641
107,052	0	0	2,405	625,000	0	0	0	4,646,496
0	0	0	0	0	0	0	0	51,424
43,825	0	37,189	0	174,487	0	0	0	2,615,945
12,220	0	0	0	209,280	0	607	23,077	746,089
3,779	0	0	0	0	59,996	0	0	624,576

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Granville	Licking	\$3,328,527	\$0	\$2,353,753	\$21,524	\$1,545,983	\$131,565	\$0
Gratiot	Licking	3,093	0	28,284	0	0	0	0
Gratis	Preble	81,006	0	78,306	0	288,127	31,527	1,444
Graysville	Monroe	2,180	0	8,828	0	0	0	29
Green Camp	Marion	57,910	0	31,094	0	26,884	1,875	707
Green Springs	Seneca	98,580	260,011	615,375	0	5,138	12,065	2,555
Greenfield	Highland	106,908	1,113,806	561,108	0	88,381	43,936	7,666
Greenhills	Hamilton	1,324,339	932,164	751,007	35,440	584,947	130,629	464
Greenwich	Huron	150,585	186,042	183,043	0	3,450	27,697	7,114
Grower Hill	Paulding	28,567	0	40,323	0	36,274	4,731	0
Hamden	Vinton	44,205	0	140,501	240,000	8,050	250	2,121
Hamersville	Brown	13,717	0	29,532	0	0	16,220	818
Hamler	Henry	172,759	87,753	51,004	0	1,160	2,525	1,697
Hanging Rock	Lawrence	4,175	0	26,440	0	0	166,754	93
Hanover	Licking	172,714	0	91,216	0	0	7,509	199
Hanoverton	Columbiana	20,468	0	45,004	0	0	11,304	83
Harbor View	Lucas	3,573	0	12,320	2,810	0	484	0
Harpster	Wyandot	16,222	0	15,568	0	0	0	28
Harrisburg	Franklin	20,034	80,036	38,189	741	1,853	15,684	184
Harrisville	Harrison	10,245	0	100,646	0	2,275	0	55
Harrod	Allen	32,417	0	47,031	0	0	50	11
Hartford	Licking	14,970	0	27,593	0	0	21,410	107
Hartville	Stark	448,162	936,708	346,096	0	3,149	76,993	219
Harveysburg	Warren	85,237	0	50,537	0	62,481	98,042	738
Haskins	Wood	193,425	208,644	79,051	0	0	14,631	1,286
Haviland	Paulding	22,909	0	43,836	0	0	12	2,439
Hayesville	Ashland	22,790	0	193,824	0	7,940	89	409
Hebron	Licking	457,872	1,272,887	597,374	0	662,026	7,095	11,349
Helena	Sandusky	19,943	0	37,585	0	14,378	0	1,306
Hemlock	Perry	1,225	0	11,905	0	0	0	0
Hicksville	Defiance	193,723	931,733	399,406	23,204	186,763	23,098	51,061
Highland Hills	Cuyahoga	294,124	3,080,888	79,396	33,593	79,706	286,427	2,467
Hills And Dales	Stark	264,121	0	109,986	0	0	0	54,017
Hiram	Portage	75,092	407,567	511,305	0	336,589	19,096	26,933
Holgate	Henry	37,960	207,821	150,226	0	9,229	1,399	4,589
Holiday	Williams	388,781	0	27,560	0	600	0	4,053
Holland	Lucas	45,672	3,082,482	519,793	64,899	93,622	33,073	78,675
Hollansburg	Darke	27,510	0	51,366	0	0	0	4
Holloway	Belmont	29,057	0	51,528	0	0	28	700
Holmesville	Holmes	24,791	0	44,358	4,625	0	75	74
Hopedale	Harrison	74,074	128,933	74,840	0	0	6,302	526
Hoytville	Wood	8,402	0	25,410	8,070	20,537	0	99
Hunting Valley	Cuyahoga	674,208	0	3,398,430	0	52,609	88,165	109,600
Huntsville	Logan	12,577	53,774	122,846	0	74,233	1,863	8,542
Irondale	Jefferson	18,590	0	56,038	0	92,017	0	165
Ithaca	Darke	27,293	0	0	0	0	0	0
Jackson Center	Shelby	101,367	686,852	276,974	0	83,997	21,834	1,256
Jamestown	Greene	343,424	161,416	840,859	0	23	31,052	1,250
Jefferson	Ashtabula	1,962,164	0	128,950	191,319	241,764	48,774	1,218
Jeffersonville	Fayette	377,630	0	154,684	0	43,700	27,563	67
Jenera	Hancock	23,360	0	49,551	5,648	62,683	0	675
Jeromesville	Ashland	33,025	0	180,587	0	3,797	0	644
Jerry City	Wood	23,274	0	34,626	4,580	0	2,940	59
Jewett	Harrison	60,918	34,072	57,692	276	4,175	13,699	880
Johnstown	Licking	217,908	1,529,648	414,121	0	8,081	172,606	56,397
Junction City	Perry	29,288	0	49,419	14,730	188,184	5,332	3,115
Kalida	Putnam	104,556	523,029	531,910	26,400	98,229	4,158	1,807
Kelley's Island	Erie	505,893	0	208,552	0	6,650	55,493	743
Kettersville	Shelby	6,201	11,902	24,481	0	0	3,042	384
Killbuck	Holmes	47,255	107,315	84,145	0	1,998	0	242
Kingston	Ross	22,354	0	111,140	0	0	350	9,144
Kipton	Lorain	772	0	60,711	0	28	210	0
Kirby	Wyandot	393	15,685	11,820	0	0	0	135
Kirkersville	Licking	34,691	0	52,745	0	0	39,562	171
Kirtland Hills	Lake	861,179	0	650,267	0	8,691	105,785	736,059
Lafayette	Allen	39,087	0	26,464	0	0	0	15
Lagrange	Lorain	258,477	803,664	217,309	0	153,965	66,381	4,252
Lakeline	Lake	47,523	0	98,976	0	0	2,036	133
Lakemore	Summit	243,756	581,212	467,992	0	142,100	109,082	0
Lakeview	Logan	36,923	173,226	117,342	0	165,325	8,977	71,550
LaRue	Marion	94,774	0	56,890	0	16,731	3,965	433
Latty	Paulding	12,590	0	41,486	0	0	0	89

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$258,317	\$0	\$359,000	\$0	\$2,320,311	\$0	\$0	\$0	\$10,318,980
216	0	0	0	0	0	0	0	31,593
193,159	0	0	0	161,500	5,880	2,138	0	843,087
0	0	0	0	0	0	0	0	11,037
70	0	0	0	0	0	0	0	118,541
7,352	0	0	0	88,577	0	0	1,567	1,091,219
25,155	0	0	0	575,000	0	0	0	2,521,960
80,637	0	0	0	332,214	20,000	0	0	4,191,842
11,784	0	0	0	163,137	0	1	0	732,854
8,372	0	0	0	0	0	0	0	118,267
4,468	0	0	0	0	0	0	0	439,594
17,334	0	0	0	73,769	0	0	0	151,389
18,907	0	0	0	55	0	0	0	335,860
16,753	0	0	5,500	0	0	0	0	219,716
455	0	0	0	0	0	0	0	272,093
6,248	0	0	0	7,800	0	0	0	90,908
31,750	0	0	0	0	0	0	0	50,937
631	0	0	0	0	0	0	0	32,449
436	0	0	0	0	0	75	12,048	169,281
388	0	0	0	0	0	0	0	113,610
3,971	0	0	0	0	0	0	0	83,480
4,729	0	0	0	0	0	0	0	68,809
87,827	0	0	5,669	1,203,000	110,014	0	0	3,217,837
37,047	0	0	0	61,000	0	0	0	395,084
1,519	0	0	0	229,345	0	0	0	727,901
150	0	0	0	0	0	0	0	69,346
286	0	0	0	0	0	0	0	225,336
30,211	869,099	0	0	1,409,646	0	0	0	5,317,559
372	0	0	0	0	0	0	0	73,584
491	0	0	0	0	0	0	0	13,622
212,642	0	0	0	40,000	0	1,125	0	2,062,755
85,826	0	0	0	454,331	0	0	0	4,396,758
13,867	0	0	0	0	0	0	0	441,990
149,880	0	0	0	260,566	13,651	0	0	1,800,678
246,444	0	0	0	53,212	0	0	0	710,881
74,895	0	0	0	34,803	0	0	0	530,692
165,932	0	0	0	1,047,054	0	0	0	5,131,202
1,136	0	0	0	0	0	0	0	80,016
130	0	0	0	0	200	4,042	0	85,684
4,362	0	0	0	10,403	0	0	0	88,688
9,763	0	0	0	5,142	53	0	0	299,632
445	0	0	0	0	0	0	0	62,963
210,622	0	5,514,105	0	0	0	0	0	10,047,739
4,243	0	0	0	0	0	0	0	278,078
238,996	0	0	0	12,101	0	0	0	417,907
0	0	0	0	0	0	0	0	27,293
15,330	42,465	0	0	716,039	0	0	0	1,946,114
3,990	0	0	0	60,000	0	3,351	0	1,445,365
27,513	0	0	0	0	0	91,945	0	2,693,647
18,176	0	0	0	0	0	0	0	621,820
373,527	0	0	0	0	16,000	0	0	531,444
0	0	67,401	0	0	0	0	0	285,454
4,558	0	0	0	0	0	0	275	70,312
81,528	0	5,965	19,125	16,000	5,000	1,484	0	300,814
5,016	1,135,421	0	0	413,005	0	0	0	3,952,203
40,303	0	0	0	0	0	0	0	330,371
59,857	0	0	0	379,000	22,551	0	0	1,751,497
4,346	0	0	0	35	42,000	8,181	0	831,894
4,156	0	0	0	0	0	0	0	50,166
50,452	0	0	0	0	0	0	0	291,407
8,852	0	0	0	0	0	0	0	151,840
7,992	0	0	0	0	0	0	0	69,713
1,330	0	0	0	0	0	0	0	29,362
28,088	0	0	0	0	0	0	0	155,256
27,570	0	0	0	142,138	0	0	0	2,531,689
4,106	0	0	0	4,000	0	0	0	73,671
1,093	0	0	16,500	54,335	0	0	0	1,575,975
0	0	0	0	0	0	0	0	148,669
49,097	0	0	6,550	207,643	0	1,750	0	1,809,184
7,446	0	0	0	0	0	0	0	580,788
6,483	0	0	0	0	0	0	0	179,277
859	0	0	0	500	0	0	0	55,524

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Laura	Miami	\$15,848	\$0	\$51,527	\$6,257	\$0	\$2,161	\$0
Laurelville	Hocking	54,444	0	63,197	0	163,236	1,377	1,292
Leesburg	Highland	43,499	359,258	105,724	65,651	16	2,271	388
Leesville	Carroll	9,413	0	25,307	0	0	0	49
Leetonia	Columbiana	79,768	533,603	709,391	0	179,630	23,438	2,001
Leipsic	Putnam	142,517	2,311,140	290,493	363,907	2,376,914	10,893	98
Lewisburg	Preble	264,227	870,904	497,300	0	349,943	2,119	5,409
Lewisville	Monroe	20,755	0	8,417	0	0	0	0
Lexington	Richland	2,183,918	0	24,506	0	366,354	54,343	4,074
Liberty Center	Henry	34,341	171,111	120,487	18,918	16,631	9,077	8,395
Limaville	Stark	14,161	0	8,119	0	843	2,621	1
Lincoln Heights	Hamilton	1,032,765	522,760	531,959	0	221,205	231,312	49
Lindsey	Sandusky	47,000	0	152,197	0	94,595	215	350
Linndale	Cuyahoga	86,936	284	120,878	0	318,068	698,366	2
Lisbon	Columbiana	240,015	1,094,574	727,724	0	84,874	20,768	2,209
Lithopolis	Fairfield	62,570	297,303	90,930	761,527	154,416	68,616	415
Lockbourne	Franklin	7,586	89,372	54,256	0	0	914	270
Lockington	Shelby	238,422	0	12,749	3,957	0	184	324
Lockland	Hamilton	515,846	2,160,172	482,736	520,629	1,168,392	749,654	207,097
Lodi	Medina	399,876	0	356,641	8,367	321,888	7,339	9,887
Lordstown	Trumbell	136,054	5,363,211	557,405	1,215	155,448	68,115	4,606
Lore City	Guernsey	34,645	0	36,904	0	16,750	0	61
Loudonville	Ashland	359,909	989,059	992,687	2,093	202,405	51,374	1,988
Lowell	Washington	11,927	0	74,294	0	0	1,419	637
Lowellville	Mahoning	110,558	386,675	112,551	13,166	160,332	23,593	175
Lower Salem	Washington	1,649	0	34,049	0	3,715	0	155
Lucas	Richland	29,340	0	200,845	0	1,575	2,095	100
Luckey	Wood	85,698	158,169	69,962	11,298	64,978	7,830	1,208
Lynchburg	Highland	253,778	0	168,717	0	20,000	43,123	3,803
Lyons	Fulton	88,138	0	68,397	0	0	1,828	672
Madison	Lake	120,574	873,623	703,855	141,968	39,272	107,429	1,927
Magnetic Springs	Union	27,043	0	19,553	0	1,370	125	368
Magnolia	Stark	169,349	63,894	41,708	0	283,025	5,243	6,095
Maineville	Warren	40,253	294,304	57,519	34,779	65,022	24,055	3,153
Malinta	Henry	7,989	61,550	24,218	0	100	539	1,703
Malta	Morgan	20,925	81,429	102,897	0	0	8,851	642
Malvern	Carroll	47,867	174,779	142,727	0	9,338	9,977	40
Manchester	Adams	173,900	144,423	458,417	0	71,458	30,072	329
Mantua	Portage	71,654	444,601	253,654	0	100,026	30,430	5,094
Marble Cliff	Franklin	10,274	817,804	99,475	0	0	52,625	4,342
Marblehead	Ottawa	392,783	0	588,857	22,305	259,025	21,521	2,869
Marengo	Morrow	11,899	0	31,823	37	0	1,313	135
Mariemont	Hamilton	959,093	1,857,121	476,889	0	362,398	126,787	3,332
Marshallville	Wayne	32,411	52,838	77,143	0	52,142	20,414	1,481
Martinsburg	Knox	10,799	0	16,635	0	0	0	5
Martinsville	Clinton	13,185	0	30,355	6,869	0	1,844	28
Matamoras	Washington	30,970	0	80,284	1,142	0	10,770	1,024
Mayfield	Cuyahoga	985,104	14,758,495	1,058,475	246,167	840,915	91,851	2,946
McArthur	Vinton	304,155	0	373,933	0	76,820	22,327	938
McClure	Henry	27,412	96,297	99,128	0	0	3,892	38
McComb	Hancock	68,996	839,777	157,402	116,143	23,271	8,842	15,225
Mcconnelsville	Morgan	74,168	377,532	185,612	0	50,968	34,484	31,030
McDonald	Trumbull	159,468	0	293,500	0	78,942	33,288	8,702
Mcguffey	Hardin	6,748	54,500	36,909	8,912	15,600	2,651	1,096
Melrose	Paulding	11,954	19,638	25,567	6,399	0	295	0
Mendon	Mercer	34,318	0	84,151	0	12,508	3,949	227
Metamora	Fulton	33,563	229,624	85,414	0	1,610	675	1,015
Meyers Lake	Stark	70,880	0	33,634	0	19,705	13,898	316
Middle Point	Van Wert	22,307	58,574	71,051	0	107,911	4,978	28
Middlefield	Geauga	464,457	2,366,581	245,646	0	190,096	59,469	7,042
Middleport	Meigs	149,987	240,098	278,976	152,509	248,125	93,446	2,740
Midland	Clinton	17,298	0	39,627	0	0	2,988	0
Midvale	Tuscarawas	48,282	160,903	89,027	0	7,610	3,368	30
Midway	Madison	11,895	0	48,131	47	0	0	0
Mifflin	Ashland	7,388	0	42,671	0	0	15,037	34
Milan	Erie	233,657	395,823	240,755	6,982	0	60,070	3,022
Milford Center	Union	23,896	78,667	32,096	517,845	839	3,608	371
Millbury	Wood	23,423	204,262	97,440	28,015	3,448	10,313	2,433
Milledgeville	Fayette	6,640	0	13,954	0	0	335	0
Miller City	Putnam	7,641	31,720	62,916	0	315	742	556
Millersburg	Holmes	249,894	1,043,649	280,014	0	10,521	62,620	8,308
Millersport	Fairfield	217,854	0	157,838	0	662,065	38,353	1,755

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$100	\$0	\$0	\$0	\$0	\$5,013	\$0	\$0	\$80,906
5,389	0	0	0	0	0	0	0	288,935
188,923	0	0	0	5,649	0	0	0	771,379
0	0	0	0	0	0	0	0	34,768
40,235	0	24,230	0	499,840	100,204	0	3,386	2,195,725
29,354	0	802,500	0	2,545,091	0	160,385	0	9,033,292
19,362	0	70,540	1,875	464,699	0	40,447	0	2,586,825
0	0	0	0	0	0	0	0	29,172
193,845	0	0	0	0	0	426,232	0	3,253,272
14,569	0	0	0	2,656	0	0	0	396,184
1,829	0	0	0	0	0	0	0	27,575
45,160	0	0	0	93,652	0	0	0	2,678,862
856	0	0	0	0	0	100	0	295,313
9,673	0	0	0	20,770	89,048	0	0	1,344,025
1,642	0	0	0	296,678	13,000	46,259	0	2,527,743
28,623	0	0	0	0	35,000	4,288	0	1,503,688
19,436	0	0	0	0	0	0	0	171,834
60	0	0	0	1,886	0	0	0	257,582
51,728	0	0	0	263,654	68,868	0	180,711	6,369,486
500	0	0	0	0	0	2,992	0	1,107,491
175,878	0	0	0	5,406,364	0	0	0	11,868,297
20,666	0	0	0	0	0	0	0	109,025
56,266	0	0	0	1,057,492	106,842	0	0	3,820,115
7,434	0	0	0	0	0	82	0	95,792
1,710	0	66,254	0	8,000	0	0	0	883,012
38	0	0	0	0	0	0	0	39,606
2,492	0	119,413	0	8,000	0	0	0	363,860
1,806	0	0	0	37,792	0	0	0	438,741
38,725	0	0	0	180,596	21,284	35,000	0	765,026
11,787	0	0	0	0	0	0	0	170,823
62,208	150,000	0	0	217,091	110,000	0	0	2,527,948
388	0	0	0	0	0	0	0	48,847
22,629	0	0	0	180,370	0	0	0	772,312
13,789	0	0	0	0	0	0	0	532,875
4,872	0	0	59,340	60,000	0	2,301	0	222,612
1,709	0	0	0	0	0	1,050	0	217,503
18,960	0	0	4,538	10,000	0	0	0	418,226
17,832	0	0	0	90,000	0	20,700	0	1,007,131
1,802	0	0	0	0	31,861	17,646	0	956,768
9,799	0	0	0	162,890	0	0	0	1,157,209
136,526	0	0	0	247,737	16,480	2,358	0	1,690,460
0	0	0	0	0	0	1,915	0	47,123
184,313	0	0	0	0	0	0	0	3,969,933
4,991	0	0	0	54,000	0	0	0	295,421
0	0	0	0	0	0	0	0	27,440
670	0	0	0	0	0	0	0	52,951
28,351	0	0	0	0	0	0	0	152,540
1,642,374	0	2,900,000	8,943	1,798,270	0	0	0	24,333,540
9,048	0	0	17,895	0	0	28,614	0	833,730
25,162	0	0	0	8,893	0	0	0	260,822
29,955	0	0	0	20,457	0	0	0	1,280,068
368,852	0	20,000	0	0	0	0	0	1,142,645
113,407	0	0	0	895,000	0	0	0	1,582,307
2,347	0	0	0	0	0	0	0	128,764
747	0	0	0	4,826	0	0	0	69,424
7,430	0	0	0	0	0	0	0	142,583
16,836	0	0	150	0	0	0	0	368,887
11,594	0	0	0	0	0	0	0	150,028
9,900	0	0	0	0	0	0	0	274,748
80,634	0	0	89,888	1,205,500	0	0	0	4,709,313
14,407	530,000	0	0	500	0	0	0	1,710,788
0	0	0	0	0	8,300	0	0	68,213
11,658	0	0	0	12,052	2,000	0	4,435	339,367
0	0	0	0	0	0	0	0	60,074
20,075	0	0	0	0	0	0	0	85,204
0	0	0	0	22,405	0	0	0	962,714
1,517	0	0	0	250	0	0	0	659,088
12,150	0	0	0	205,939	0	0	0	587,422
42	0	0	0	0	0	750	0	21,721
344	0	0	0	0	0	0	0	104,235
17,564	0	0	0	220,000	0	0	0	1,892,570
28,116	0	328,020	0	22,214	0	273	0	1,456,486

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Miltsburg	Monroe	\$374	\$0	\$4,596	\$0	\$0	\$0	\$22
Mineral City	Tuscarawas	68,043	59,050	313,616	0	26,000	7,958	153
Minerva	Stark	2,352,167	0	435,343	0	89,245	57,748	14,527
Minerva Park	Franklin	524,676	275,403	387,648	3,883	176,174	53,041	1,281
Mingo Junction	Jefferson	434,476	938,834	451,237	0	189,584	36,367	11,345
Minster	Auglaize	442,643	4,573,881	206,411	39,274	628,185	14,562	32,876
Mogadore	Summit	196,441	2,280,022	717,644	0	102,115	113,884	1,557
Monroeville	Huron	71,718	427,611	385,301	3,454	9,840	52,260	14,246
Montezuma	Mercer	4,867	0	25,241	6,156	0	1,861	26
Montpelier	Williams	467,229	1,508,025	903,530	30,901	460,170	37,487	78,052
Moreland Hills	Cuyahoga	1,595,939	3,068,697	1,185,560	478,454	567,011	180,375	24,507
Morral	Marion	13,203	0	41,442	0	0	0	42
Morristown	Belmont	11,761	0	57,226	0	46,698	0	97
Morrow	Warren	39,745	247,001	588,164	0	138,002	125,493	8,026
Moscow	Clermont	164,547	2,311	290,296	0	11,324	3,088	6,146
Mount Eaton	Wayne	17,650	86,347	34,310	0	440	84,600	48
Mount Sterling	Madison	19,564	467,672	217,493	1,786	164	61,576	576
Mowrystown	Highland	40,224	0	54,286	0	17,575	5,508	22
Mt. Blanchard	Hancock	38,908	0	69,815	0	475	0	167
Mt. Cory	Hancock	15,355	0	40,362	0	2,180	0	288
Mt. Giliad	Morrow	198,212	898,257	266,646	0	164,335	54,447	23,358
Mt. Orab	Brown	325,439	901,417	339,733	69,064	563,866	169,594	34,668
Mutual	Champaign	3,271	0	10,079	0	0	25	79
Nashville	Holmes	2,395	0	41,191	3,346	0	11,591	0
Navarre	Stark	85,482	844,709	233,678	0	66,434	35,251	20,243
Nellie	Coshocton	7,600	0	14,670	0	0	0	0
Nevada	Wyandot	18,965	0	58,858	0	226,880	544	0
Neville	Clermont	2,411	0	22,960	0	5,115	0	501
New Athens	Harrison	23,563	0	42,551	0	0	1,449	105
New Bavaria	Henry	2,316	2,442	7,626	0	1,170	0	4
New Bloomington	Marion	11,239	28,746	28,686	0	0	2,495	736
New Boston	Scioto	685,864	1,392,125	347,672	0	29,151	64,698	465
New Bremen	Auglaize	267,065	2,766,399	363,634	19,723	44,393	12,743	9,705
New Concord	Muskingum	751,439	0	158,524	17,405	1,308,032	48,493	0
New Holland	Pickaway	77,332	0	72,134	0	1,205	1,881	2,312
New Knoxville	Auglaize	93,307	286,543	135,363	8,432	90,565	4,083	3,246
New Lebanon	Montgomery	618,931	693,518	1,274,208	54,100	235,694	9,770	6,273
New London	Huron	76,697	400,868	261,008	0	74,112	12,352	12,038
New Madison	Darke	89,643	115,478	157,686	326	65,412	60	2,990
New Miami	Butler	130,044	112,355	286,797	19,048	41,648	50,082	1,594
New Middleton	Mahoning	335,737	0	304,481	9,389	38,500	41,709	132
New Paris	Preble	127,237	0	196,377	0	106	5,167	1,353
New Richmond	Clermont	1,005,281	406,457	712,340	18,976	14,375	63,692	5,396
New Riegel	Seneca	168,833	69,164	65,347	0	43	3,252	691
New Straitsville	Perry	84,557	0	40,554	12,621	23,008	95	0
New Vienna	Clinton	69,770	0	87,212	237,655	0	6,190	822
New Washington	Crawford	70,252	309,297	83,311	4,913	14,106	8,695	2,293
New Waterford	Columbiana	63,220	0	114,139	0	59,500	41,203	831
New Weston	Darke	7,768	0	37,096	26,595	0	0	0
Newburgh Heights	Cuyahoga	469,372	652,908	377,261	0	70,164	413,294	0
Newcomerstown	Tuscarawas	125,159	970,090	444,989	2,775	62,804	35,487	11,695
Newton Falls	Trumbull	133,568	766,382	874,230	0	57,815	1,051,080	112,108
Newtonville	Clermont	9,918	0	54,283	0	0	10,773	141
Newtown	Hamilton	222,437	1,330,002	346,006	0	17,682	157,811	647
Ney	Defiance	13,570	0	107,779	4,083	0	0	231
North Baltimore	Wood	305,695	611,384	156,686	268,284	56,646	115,532	17,833
North Bend	Hamilton	325,002	0	126,135	4,430	2,016	18,686	1,489
North Fairfield	Huron	21,433	0	74,458	0	26,243	4,773	633
North Hampton	Clark	21,293	0	35,538	0	0	174,067	55
North Kingsville	Ashtabula	281,580	588,995	252,883	12,438	34,770	201,053	170
North Lewisburg	Champaign	45,699	191,023	77,772	0	0	20,084	2,592
North Perry	Lake	547,483	1,678,934	550,645	98	2,800	22,342	162,238
North Randall	Cuyahoga	190,161	1,058,016	125,877	121,284	36,391	279,539	0
North Robinson	Crawford	8,198	0	12,244	10,155	0	20	182
Northfield	Summit	755,744	1,015,749	384,472	0	896,263	224,154	119
Norwich	Muskingum	11,752	0	15,677	0	0	0	66
Oak Harbor	Ottawa	252,494	612,724	338,307	4,549	105,373	7,598	87,708
Oak Hill	Jackson	279,538	0	134,712	0	29,455	10,656	23,688
Oakwood	Cuyahoga	413,428	4,798,453	859,414	172,919	294,110	385,680	0
Oakwood	Paulding	61,749	95,132	191,093	0	112,743	1,977	345
Obetz	Franklin	232,699	4,510,438	5,438,635	40,494	192,079	183,677	21,429
Octa	Fayette	32,828	33,849	8,885	0	0	1,081	120

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,994
4,095	0	0	1,801	0	0	0	50	480,765
65,550	0	0	0	0	0	2,144,500	0	5,159,080
5,501	0	0	0	0	0	0	0	1,427,607
9,610	0	0	920	12,000	0	112,313	0	2,196,686
73,871	0	0	1,160	1,935,654	0	680,804	0	8,629,321
88,402	0	810,000	0	2,027,439	0	0	0	6,337,504
36,637	0	0	0	38,520	245,611	1,132	0	1,286,330
503	0	0	0	0	0	0	0	38,654
44,699	0	350,000	0	45,000	0	0	0	3,925,093
902,672	0	0	0	2,651,541	0	0	0	10,654,756
495	0	0	0	0	0	0	346	55,528
4,910	0	0	0	0	0	0	0	120,692
50,809	0	0	1,120	0	0	0	40	1,198,401
12,755	0	0	0	0	0	0	550,000	1,040,467
1,506	0	0	0	45,000	0	0	0	269,901
89,282	0	0	0	0	0	0	0	858,112
7,468	0	0	0	0	0	0	0	125,082
84	0	0	0	4,680	0	0	0	114,130
5,847	0	0	0	0	0	0	0	64,032
449,755	0	0	0	343,914	0	0	0	2,398,924
557,345	2,176,841	1,233,800	0	351,023	10,000	1,600	16,206	6,750,597
0	0	0	0	0	0	0	0	13,454
21,255	0	0	0	0	0	0	17,225	97,003
28,007	0	0	0	800,000	0	0	0	2,113,804
4	0	0	0	0	0	0	0	22,274
1,659	0	0	0	85,320	0	6,317	1,850	400,394
3,233	0	0	0	0	0	0	0	34,220
3,784	0	0	0	0	10,000	0	0	81,452
1,712	0	0	0	0	0	0	0	15,269
244	0	0	0	0	0	0	0	72,146
99,955	215,012	0	2,940	161,081	0	0	180	2,999,143
20,475	0	0	2,896	239,000	0	0	0	3,746,033
85,600	0	1,300,175	0	276,684	0	0	3,146	3,949,498
2,175	0	0	0	0	0	0	0	157,039
18,846	0	0	7,977	66,500	6,000	0	0	720,862
301,602	0	495,000	6,105	861,311	0	22,260	0	4,578,772
58,914	0	0	2,450	395,634	2,500	0	0	1,296,573
9,866	0	0	0	0	0	0	0	441,461
2,336	0	0	79,000	0	628	0	0	723,531
80,578	0	0	0	50,000	92,000	48,563	0	1,001,089
606	0	0	0	105,220	0	0	0	436,067
153,226	0	54,246	0	172,097	319,877	0	0	2,925,964
646	0	0	0	0	0	0	0	307,977
11,452	0	0	0	21,278	0	0	0	193,565
7,537	0	0	0	0	5,337	0	0	414,523
303,335	0	0	0	60,000	26,385	0	23	882,608
5,580	0	0	0	120,500	0	8,648	0	413,621
263	0	0	0	0	0	0	0	71,722
147,324	400,000	0	0	13,421	0	0	0	2,543,744
42,202	0	0	0	37,000	0	0	0	1,732,201
693,483	0	0	0	136,021	0	0	0	3,824,687
1,307	0	0	0	0	0	0	0	76,423
64,141	0	0	54,000	109,143	10,575	0	0	2,312,444
1,726	0	0	0	0	0	1,079	0	128,468
89,455	0	0	0	466,673	0	0	0	2,088,188
3,544	0	0	0	80,000	0	0	0	561,301
0	0	0	0	0	0	129	0	127,668
7,476	0	0	0	0	0	0	250	238,677
52,208	120,000	0	3,032	116,409	2,800	0	0	1,666,340
0	0	0	0	0	0	31,633	0	368,802
1,876	0	0	0	662,263	0	0	0	3,628,679
90,193	0	0	25,613	0	0	0	0	1,927,074
0	0	0	0	0	0	0	0	30,798
102,818	0	0	0	0	0	0	90,311	3,469,629
11,959	0	0	380	0	0	0	0	39,835
109,960	0	0	0	60,266	0	0	0	1,578,979
774,125	0	0	0	0	166,356	2,184	3	1,420,718
519,350	0	5,345,000	0	396,100	0	0	0	13,184,454
28,065	0	1,597,336	0	25,000	0	22,283	0	2,135,722
502,705	0	1,385,000	0	51,423	26,460	0	0	12,585,039
3,088	0	0	0	0	622	19,071	0	99,543

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Ohio City	Van Wert	\$83,295	\$57,154	\$715,309	\$0	\$76,310	\$528	\$1,268
Old Washington	Guernsey	17,211	0	28,960	0	5,825	0	898
Orange	Cuyahoga	1,526,136	3,136,356	765,858	607,405	211,602	177,054	48,660
Orangeville	Trumbull	23,704	0	23,426	6,702	0	368	77
Orient	Pickaway	5,025	0	91,909	0	0	2,545	60
Orwell	Ashtabula	1,717,468	0	232,595	0	103,739	5,215	2
Osgood	Darke	8,338	56,101	1,708,472	2,773	0	0	737
Ostrander	Delaware	20,090	0	190,843	306	37	4,390	1,104
Ottawa	Putnam	351,178	1,234,024	1,670,673	6,759	154,660	50,987	53,108
Ottawa Hills	Lucas	574,361	3,537,917	743,189	62,471	150,116	65,686	177,734
Ottoville	Putnam	97,531	414,159	338,017	1,197	52,274	2,912	3,289
Otway	Scioto	7,627	0	16,592	0	27,340	0	116
Owensville	Clermont	89,160	116,865	151,458	0	874	108,493	743
Pandora	Putnam	42,788	332,920	141,630	0	19,458	2,996	4,568
Parral	Tuscarawas	12,005	0	18,373	2,530	0	20	751
Patterson	Hardin	1,362	0	4,182	0	0	0	13
Paulding	Paulding	421,369	405,499	701,146	0	267,731	32,086	8,744
Payne	Paulding	147,605	0	190,410	0	91,065	12,550	963
Peebles	Adams	269,985	0	71,312	0	98,322	48,423	860
Pemberville	Wood	90,761	333,931	127,854	109,812	1,125	23,704	19,469
Peninsula	Summit	97,792	294,182	267,700	0	206,788	66,688	185
Perry	Lake	72,089	588,088	365,163	33,906	0	20,180	1,940
Perrysville	Ashland	35,153	170,243	67,182	0	0	3,393	137
Phillipsburg	Montgomery	83,251	71,260	266,166	15,112	52,907	6,547	348
Philo	Muskingum	45,875	0	79,810	0	0	8,530	0
Piketon	Pike	147,557	519,821	225,157	0	0	65,434	2,635
Pioneer	Williams	227,869	372,969	251,254	13,268	58,155	6,126	14,255
Pitsburg	Darke	42,843	0	61,036	1,093	27,867	0	313
Plain City	Madison	390,580	1,000,558	347,446	0	392,525	48,662	4,086
Plainfield	Coshocton	13,225	0	0	0	0	0	1,244
Pleasant City	Guernsey	32,708	0	39,246	5,235	6,066	7,105	4,557
Pleasant Hill	Miami	27,771	155,536	1,554,139	43,344	19,420	11,254	2,095
Pleasant Plain	Warren	2,903	0	13,123	0	0	0	269
Pleasantville	Fairfield	62,728	0	135,417	1,680	20,354	7,007	1
Plymouth	Richland	292,870	0	210,426	0	34,804	31,974	2,648
Poland	Mahoning	434,946	0	291,746	613	0	191,856	25,649
Polk	Ashland	9,143	0	51,188	0	2,985	40	105
Pomeroy	Meigs	143,723	323,507	229,041	0	70,285	161,773	1,529
Port Jefferson	Shelby	7,446	0	41,226	6,249	6,626	13,414	525
Port Washington	Tuscarawas	21,704	62,337	50,118	30	250	9,443	73
Port William	Clinton	13,016	0	20,424	0	75,885	0	133
Portage	Wood	16,343	83,774	48,290	8,091	0	4,140	341
Potsdam	Miami	9,125	0	30,240	0	0	1,232	41
Powhatan Point	Belmont	94,256	183,570	278,615	0	51,626	23,012	2,895
Proctorville	Lawrence	33,780	0	60,943	0	0	94,022	0
Prospect	Marion	92,730	0	77,724	0	0	3,055	774
Put-In-Bay	Ottawa	715,082	0	759,728	9,100	554,460	116,013	12,005
Quaker City	Guernsey	35,256	0	44,536	0	51,212	0	227
Quincy	Logan	75,013	40,300	163,003	0	4,410	3,185	643
Racine	Meigs	62,465	0	46,607	144,123	61,332	6,206	1,081
Rawson	Hancock	8,521	0	70,135	408,747	260	0	888
Rayland	Jefferson	19,139	0	40,264	245	1,767	8,690	70
Reminderville	Summit	263,760	2,366,272	582,373	0	37,693	170,399	1,345
Republic	Seneca	18,054	0	91,772	0	7,607	53,807	4,604
Richfield	Summit	709,564	7,786,618	832,890	583,349	1,111,743	73,542	10,876
Richmond	Jefferson	41,914	0	50,581	0	7,200	280	41
Richwood	Union	259,973	427,799	97,556	0	3,459	9,340	5,071
Ridgeway	Hardin	13,120	30,202	283,528	0	3,193	1,609	781
Rio Grande	Gallia	3,000	200,218	84,766	0	33,353	9,510	76
Ripley	Brown	157,394	217,487	237,949	9,973	66,245	79,746	21,353
Risingsun	Wood	90,155	0	57,329	0	114,554	18,024	619
Riverlea	Franklin	139,858	0	66,357	0	0	9,533	3,384
Roaming Shores	Ashtabula	266,267	0	309,901	0	0	5,978	1,565
Rochester	Lorain	14,241	0	31,257	0	0	0	1,074
Rock Creek	Ashtabula	64,602	77,410	58,009	0	0	245	569
Rockford	Mercer	77,767	258,353	128,019	118,241	14,598	20,722	2,291
Rocky Ridge	Ottawa	30,604	0	61,731	0	23,111	1,129	39
Rogers	Columbiana	12,753	0	30,622	0	0	5,096	0
Rome	Adams	2,519	0	0	0	0	1,194	0
Roseville	Muskingum	177,581	123,294	878,206	0	130,847	23,461	1,587
Rosburg	Darke	7,693	0	277,884	12,021	0	0	38
Roswell	Tuscarawas	18,433	17,378	27,103	0	0	544	11

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$172,632	\$0	\$0	\$0	\$19,178	\$0	\$0	\$0	\$1,125,674
15,397	0	0	0	0	0	2,373	0	70,664
366,371	0	0	0	621,071	0	0	0	7,460,513
2,829	0	0	0	0	0	0	0	57,106
10	0	0	0	0	0	0	0	99,550
(33,085)	0	0	0	49,970	0	0	0	2,075,904
6,444	0	0	0	174,964	95,000	0	0	2,052,829
29,478	0	0	0	12,000	0	0	0	258,248
40,015	3,150,052	1,005,000	5,347	0	0	0	0	7,721,803
132,584	0	0	0	1,122,000	0	0	0	6,566,058
8,743	0	0	0	132,035	0	0	0	1,050,158
26,907	0	0	0	0	0	0	0	78,583
13,127	0	0	0	0	0	20,102	0	500,823
34,505	0	0	0	36,000	0	0	0	614,865
15,038	0	0	0	0	15,000	0	0	63,717
1,081	0	0	0	0	0	0	0	6,638
57,090	525,000	0	141,866	0	0	0	0	2,560,531
47,963	0	31,181	0	54,147	0	0	0	575,883
26,537	0	0	0	0	0	36,987	0	552,426
6,363	0	0	0	250,000	15,000	1,669	0	979,689
12,609	0	0	0	0	2,000	0	0	947,944
117,311	0	0	0	12,313	20,754	0	0	1,231,744
4,843	0	0	0	5,000	0	0	0	285,951
4,578	0	0	0	19,425	0	959	32,766	553,319
4,609	0	0	0	0	0	0	0	138,824
22,947	0	0	0	0	0	0	0	983,552
58,403	0	166,770	0	0	0	19,092	0	1,188,162
6,726	0	0	0	2,352	1,162	0	0	143,391
35,673	0	0	0	0	0	0	0	2,219,530
0	0	0	0	0	0	0	0	14,469
500	0	0	0	0	0	0	0	95,415
32,379	0	0	0	0	0	0	0	1,845,939
5,279	0	0	0	0	0	0	0	21,573
1,475	0	0	0	2,847	0	0	0	231,509
75,044	0	0	4,327	318,124	0	0	0	970,217
19,391	0	0	0	20,005	0	0	0	984,205
300	0	0	0	0	0	0	0	63,761
9,239	0	0	275	66,000	0	0	0	1,005,372
7,859	0	0	0	0	0	0	0	83,345
18	0	0	0	0	0	0	0	143,973
7,506	0	0	0	20,417	0	0	0	137,381
2,325	0	0	0	215	0	0	0	163,518
0	0	0	0	8,200	0	0	0	48,838
8,120	0	0	0	25,000	0	0	0	667,094
16,081	45,000	0	0	0	0	0	0	249,825
4,617	0	7,321	0	129,089	0	16,519	0	331,829
159,954	0	0	0	11,279	332,742	0	2,000	2,672,364
61,986	0	0	0	0	0	0	0	193,216
809	0	0	0	0	0	0	503	287,866
135,179	0	0	0	22,290	0	8,810	0	488,093
734	0	0	0	0	0	0	0	489,284
12,962	0	0	0	0	0	0	0	83,137
425,161	0	0	0	79,429	85,871	235	36,691	4,049,228
20,582	0	0	0	0	0	0	240	196,666
164,515	0	0	0	7,033,988	247,000	10,000	0	18,564,085
914	0	0	0	9,052	0	12	2,000	111,993
3,768	0	0	0	4,206	0	0	0	811,173
1,151	0	0	0	0	0	639	0	334,223
2,840	0	0	0	0	0	0	0	333,762
86,647	0	0	0	20,000	0	79	0	896,871
9,051	0	0	1,250	8,551	0	15	977	300,525
0	0	0	0	0	0	0	0	219,132
12,354	0	46,049	0	104,415	0	40,009	0	786,538
0	0	0	0	5,500	0	0	0	52,072
27,128	0	0	0	0	0	5,191	0	233,154
16,826	0	0	0	26,947	0	0	0	663,764
0	0	0	0	0	0	0	0	116,614
11,835	0	0	0	0	0	80	0	60,387
8,424	0	0	0	0	0	0	0	12,137
762,223	0	0	0	112,096	0	0	0	2,209,295
1,081	0	0	2,700	0	0	0	0	301,417
3,367	0	0	0	0	0	0	0	66,837

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Rushsylvania	Logan	\$65,389	\$0	\$95,589	\$0	\$0	\$2,701	\$1,008
Rushville	Fairfield	7,972	0	22,168	800	1,500	1,151	1,641
Russells Point	Logan	143,058	200,919	401,316	0	0	34,864	890
Russellville	Brown	86,461	0	40,208	1,531	66,610	43,212	136
Russia	Shelby	19,968	230,901	75,078	21,135	6,027	2,350	518
Rutland	Meigs	19,507	0	31,706	1,612	6,789	774	17
Sabina	Clinton	84,865	235,929	285,589	0	1,976	28,386	2,564
Saint Henry	Mercer	96,709	732,580	225,161	3,481	32,807	26,365	12,475
Salesville	Guernsey	6,809	0	16,234	0	250	0	52
Salineville	Columbiana	163,794	110,305	145,852	0	8,584	16,345	66
Sarahsville	Noble	1,870	20,801	0	0	0	0	26
Sardinia	Brown	62,577	129,203	48,810	0	88,210	15,208	340
Savannah	Ashland	7,060	0	48,024	0	0	672	494
Scio	Harrison	52,480	57,054	58,802	0	145	173,960	1,070
Scott	Van Wert	17,943	0	142,078	0	51,570	0	57
Seaman	Adams	201,204	0	99,641	0	7,934	22,727	0
Sebring	Mahoning	1,868,588	0	295,131	0	104,571	65,851	168
Senecaville	Guernsey	34,490	0	54,642	0	16,900	8,251	1,298
Seven Mile	Butler	34,094	0	203,792	0	39,335	26,796	541
Seville	Medina	294,394	971,462	333,111	6,500	0	4,650	9,223
Shadyside	Belmont	481,109	0	527,676	0	137,226	11,233	1,183
Shawnee	Perry	85,698	0	47,266	0	13,618	100	2,189
Shawnee Hills	Delaware	315,199	374,482	93,919	300,834	0	81,292	63
Sheffield	Lorain	578,866	3,440,037	827,525	260,033	130,874	584,102	579
Sherrodsville	Carroll	6,228	19,900	43,134	0	13,081	3,466	187
Sherwood	Defiance	47,087	64,533	129,052	0	68,599	8,789	1,043
Shiloh	Richland	33,332	0	89,967	0	0	10,424	5,632
Shreve	Wayne	40,309	215,053	151,177	8,513	65,606	663	365
Silver Lake	Summit	1,095,580	485,854	868,988	19,877	3,302	57,653	2,168
Silverton	Hamilton	568,299	1,388,693	566,124	0	325,257	125,272	13,546
Sinking Spring	Highland	6,845	0	29,468	65,000	0	0	0
Smithville	Wayne	590,754	0	148,905	0	3,877	24,508	1,059
Somerset	Perry	165,454	0	109,709	0	14,139	8,016	659
Somerville	Butler	10,310	0	27,241	0	1,750	1,509	210
South Bloomfield	Pickaway	70,068	244,906	205,001	3,309	145,508	90,952	639
South Charleston	Clark	73,343	414,303	129,880	0	17,528	54,594	703
South Lebanon	Warren	151,440	1,008,056	210,492	250,612	17,650	133,409	2,353
South Point	Lawrence	262,396	0	731,709	2,674	4,000	113,179	0
South Russell	Geauga	1,008,390	1,244,343	602,000	0	70,861	76,195	703
South Salem	Ross	1,598	0	33,914	0	1,445	300	826
South Solon	Madison	9,681	3,491	53,733	132,877	55	0	108
South Vienna	Clark	35,532	0	32,562	0	3,167	15,488	5,356
South Webster	Scioto	35,796	0	42,472	0	3,300	662	296
Sparta	Morrow	11,403	0	18,386	0	0	1,302	79
Spencer	Medina	105,705	0	185,218	554	0	23,141	2,219
Spencerville	Allen	117,998	393,051	357,414	8,019	990	23,359	958
Spring Valley	Greene	42,552	0	62,183	0	6,240	16,370	0
St. Louisville	Licking	19,876	0	44,584	0	0	34,641	0
St. Paris	Champaign	178,258	245,073	391,318	30,718	26,964	60,975	3,014
Stafford	Monroe	3,259	0	7,638	0	0	0	0
Stockport	Morgan	27,070	0	41,039	0	4,200	0	1,325
Stone Creek	Tuscarawas	8,361	13,329	13,123	0	0	40	37
Stoutsville	Fairfield	37,586	0	44,210	0	0	3,138	949
Strasburg	Tuscarawas	159,968	421,313	258,203	0	140,430	7,859	6,687
Stratton	Jefferson	1,395,675	0	428,709	0	29,388	640	1,252
Stryker	Williams	309,731	167,484	157,620	8	525	23,530	2,057
Sugar Bush Knolls	Portage	63,833	0	64,947	0	0	3,241	69
Sugar Grove	Fairfield	35,270	74,482	166,079	0	0	6,567	741
Sugarcreek	Tuscarawas	397,813	1,133,421	471,606	200,000	73,084	24,574	287
Summerfield	Noble	17,106	0	17,387	0	886	0	35
Summitville	Columbiana	10,961	0	13,355	0	0	2,263	0
Sunbury	Delaware	299,890	2,468,995	509,143	0	36,199	200,078	14,066
Swanton	Fulton	250,481	1,114,400	398,386	109,862	47,239	57,959	10,683
Sycamore	Wyandot	51,435	111,377	80,204	0	107,643	99	2,207
Syracuse	Meigs	61,671	0	133,479	0	10,275	14,413	2,938
Tarlton	Pickaway	8,331	0	33,563	0	1,550	3,324	185
Terrace Park	Hamilton	1,356,749	0	583,875	0	0	91,641	2,922
Thornville	Perry	133,480	0	114,798	0	17,739	133,565	11,040
Thurston	Fairfield	23,952	35,591	45,214	0	39,286	0	3,523
Tiltonsville	Jefferson	183,009	0	98,342	0	0	22,624	410
Timberlake	Lake	271,707	75,532	88,531	0	7,105	8,378	280
Tiro	Crawford	5,008	0	22,664	0	200	0	14

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$3,048	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,735
639	0	0	0	4	0	0	0	35,875
104,567	0	0	0	150,000	2,000	0	0	1,037,613
2,099	0	0	0	0	8,478	0	0	248,734
19,275	0	0	0	0	0	0	0	375,252
278	0	0	0	0	0	0	7,031	67,713
7,797	0	0	0	0	0	0	0	647,107
0	0	0	500	150,000	0	0	0	1,280,077
26,347	0	0	0	225	0	0	0	49,918
368	0	0	0	30,247	23,651	129,979	0	629,193
1,351	0	0	0	0	0	0	0	24,048
23,778	0	0	0	338,439	0	0	0	706,565
154	0	0	0	0	0	0	0	56,403
5,830	0	0	0	12,756	0	0	0	362,098
5,446	0	0	0	2,000	67,431	0	0	286,525
7,900	0	0	0	0	0	0	0	339,406
41,889	0	0	0	0	0	440,707	0	2,816,905
45,996	0	0	0	1,286	0	0	0	162,864
2,582	0	0	0	0	0	7,015	0	314,155
357,143	0	1,150	0	739,287	0	0	0	2,716,919
19,979	0	0	0	0	0	72,674	20	1,251,100
4,996	0	0	0	0	0	122,574	0	276,441
13,533	0	0	0	0	0	260	0	1,179,581
85,093	0	750,032	0	616,218	0	0	0	7,273,360
5,425	0	0	0	0	0	543	0	91,964
19,661	0	0	0	18,981	0	0	0	357,747
6,291	0	0	0	0	0	22,376	0	168,022
26,157	0	0	0	42,775	0	0	0	550,618
14,492	0	0	12,598	315,782	0	210,222	0	3,086,516
29,505	0	0	2,313	466,118	0	0	0	3,485,127
278	0	0	0	0	0	0	0	101,591
8,168	0	0	0	131,452	0	0	0	908,723
12,891	0	0	0	0	0	11,141	0	322,008
2,471	0	0	0	0	0	0	0	43,491
7,835	0	0	0	0	0	2,913	0	771,131
10,979	0	0	4,528	0	0	0	0	705,858
107,537	0	0	0	0	0	0	0	1,881,550
23,756	0	0	0	76,187	0	0	0	1,213,900
100,152	0	0	0	1,163,854	0	0	0	4,266,498
0	0	0	0	0	0	0	0	38,083
15,790	0	0	0	0	0	0	0	215,734
7,408	0	0	0	150,000	0	0	0	249,513
40	0	0	0	0	0	0	0	82,566
556	0	0	0	0	0	0	430	32,155
304,006	0	0	0	150,000	7,231	13,791	0	791,865
4,947	0	0	0	541,783	0	0	0	1,448,520
3,732	0	0	0	0	0	0	0	131,078
9,731	0	0	0	0	0	0	0	108,832
131,874	0	0	0	0	0	0	0	1,068,195
49	0	0	0	0	0	0	0	10,946
8,341	0	0	0	0	0	0	0	81,976
594	0	0	0	0	40	0	0	35,524
4,116	0	0	0	0	0	0	0	89,999
67,357	0	0	0	359,669	0	0	0	1,421,485
18,945	0	0	0	142,868	0	28,073	0	2,045,551
39,388	0	0	0	28,000	0	0	0	728,343
0	0	0	0	0	0	0	0	132,090
572	0	36,595	0	9,031	0	0	0	329,337
13,942	0	193,240	1,000	0	0	3,647	0	2,512,613
3,500	0	0	0	0	0	0	0	38,914
3,625	0	0	0	0	0	0	0	30,204
94,225	0	2,500,571	0	12,793	0	0	0	6,135,960
13,261	0	45,000	0	2,805,477	0	0	0	4,852,747
905	0	0	0	151,046	0	0	0	504,915
11,307	0	0	0	10,000	0	8,116	0	252,200
20,000	0	0	0	6,233	0	0	0	73,185
40,328	0	0	0	0	0	0	0	2,075,516
90,101	0	0	0	0	0	0	0	500,723
45,285	0	0	0	564	0	0	0	193,414
10,984	0	0	0	0	0	0	0	315,368
70,362	0	0	0	37,115	0	0	0	559,011
0	0	0	0	0	0	0	0	27,886

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2011
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Licenses and Permits	Earnings on Investments
Tontogany	Wood	\$21,886	\$70,934	\$172,586	\$8,527	\$0	\$4,047	\$448
Trimble	Athens	30,030	0	34,908	1,506	0	3,608	0
Tuscarawas	Tuscarawas	118,915	65,153	70,979	992	57,509	1,263	2,975
Union City	Darke	211,624	224,776	147,360	0	566,054	64,538	1,198
Unionville Center	Union	7,863	0	20,815	0	720	2,000	9
Uniopolis	Auglaize	9,333	0	74,914	0	0	0	261
Urbancrest	Franklin	16,582	833,274	275,117	0	0	2,120	1,072
Utica	Licking	190,680	461,510	118,986	0	135,547	43,106	2,426
Valley Hi	Logan	2,951	26,015	10,343	0	0	1,163	271
Valley View	Cuyahoga	1,398,183	10,772,029	1,044,515	0	168,610	115,171	3,778
Valleyview	Franklin	119,452	0	116,734	0	0	53,816	68
Van Buren	Hancock	25,496	0	93,910	149,426	6,135	425	279
Vanlue	Hancock	4,532	0	76,139	8,832	0	225	375
Venedocia	Van Wert	5,693	0	20,971	0	0	0	119
Verona	Preble	125,835	0	32,484	257	471,511	2,846	849
Versailles	Darke	156,114	1,832,410	1,677,009	39,538	596,448	16,186	39,961
Vinton	Gallia	13,785	0	171,713	0	12,100	225	0
Waite Hill	Lake	618,033	0	1,237,534	0	0	4,978	474,129
Wakeman	Huron	75,097	147,794	232,877	3,553	0	57,505	176
Walbridge	Wood	84,566	780,620	319,404	29,624	25,905	50,739	10,284
Waldo	Marion	37,648	0	34,247	0	0	507	2,634
Walton Hills	Cuyahoga	50,379	3,377,503	576,541	202,499	483,973	227,447	1,156
Warsaw	Coshocton	58,220	0	73,961	0	101,799	4,997	2,939
Washingtonville	Columbiana	102,861	0	69,262	0	0	47,473	542
Wayne	Wood	104,346	0	71,837	14,271	59,171	23,077	121
Waynesburg	Stark	153,797	0	94,353	0	74,585	22,083	1,845
Waynesfield	Auglaize	46,691	120,205	107,140	100	225	13,777	362
Waynesville	Warren	469,268	361,181	349,276	0	49,903	66,823	1,662
Wellington	Lorain	651,000	1,520,855	527,057	126,072	64,713	40,691	0
Wellsville	Columbiana	375,101	370,850	474,399	0	51,335	107,214	2,886
West Alexandria	Preble	121,029	282,538	166,578	25,515	366,709	3,785	7,267
West Elkton	Preble	9,484	21,079	34,759	13,621	2,560	4,346	336
West Farmington	Trumbull	42,159	4,806	49,487	3,391	0	49,101	232
West Jefferson	Madison	70,303	2,109,328	1,186,434	215,202	254,848	58,236	32,968
West Lafayette	Coshocton	163,880	261,682	155,429	0	85,759	4,912	3,283
West Leipsic	Putnam	8,488	0	51,728	0	0	0	415
West Liberty	Logan	251,627	0	382,393	0	141,628	1,813	10,516
West Manchester	Preble	50,771	20,407	668	60,797	317,939	616	1,317
West Mansfield	Logan	117,825	0	141,312	0	0	7,045	1,274
West Millgrove	Wood	12,027	0	17,259	3,948	0	6,726	65
West Milton	Miami	281,091	877,060	469,337	3,057	1,050	72,781	5,060
West Rushville	Fairfield	21,877	0	7,345	0	0	1,044	2
West Salem	Wayne	63,328	216,922	160,063	2,731	50,688	16,799	2,689
West Union	Adams	128,506	594,602	160,355	0	79,315	125,080	2,921
West Unity	Williams	174,615	601,967	377,292	0	1,000	26,806	6,718
Westfield Cente	Medina	123,651	1,067,731	122,504	0	35,495	5,297	0
Weston	Wood	58,544	206,728	122,497	18,893	111,065	10,203	3,014
Whitehouse	Lucas	2,461,143	0	2,229,945	39,006	260,773	80,822	0
Wilkesville	Vinton	14,543	0	3,340	0	0	40	69
Williamsburg	Clermont	169,390	449,170	151,643	0	95,303	35,662	602
Williamsport	Pickaway	65,327	0	88,077	0	0	593	2,370
Willshire	Van Wert	36,576	56,729	66,138	0	29,170	2,317	2,156
Wilmot	Stark	11,583	99,182	20,083	0	0	2,116	72
Wilson	Monroe	9,566	0	10,463	0	3,000	105	75
Winchester	Adams	131,022	0	64,406	0	0	92,677	1,457
Windham	Portage	73,471	504,914	373,128	0	138,408	109,056	1,102
Wintersville	Jefferson	555,597	840,185	356,602	9,390	54,279	94,211	3,022
Woodmere	Cuyahoga	2,446,066	0	231,785	69,855	51,213	155,642	0
Woodsfield	Monroe	142,311	468,894	242,195	350,015	233,734	23,784	67,659
Woodstock	Champaign	4,760	34,621	28,352	0	0	105	27
Woodville	Sandusky	339,317	0	269,538	0	51,900	85,177	2,578
Wren	Van Wert	16,520	0	34,468	4,556	70,450	0	14
Yankee Lake	Trumbull	25,584	0	11,488	0	0	1,192	17
Yellow Springs	Greene	1,043,727	1,668,566	730,739	0	58,290	243,504	0
Yorkshire	Darke	1,567	0	566,204	603	0	1,682	539
Yorkville	Jefferson	308,379	0	124,536	0	13,411	8,767	0
Zaleski	Vinton	28,737	0	31,787	0	9,886	0	253
Zanesfield	Logan	6,921	0	22,308	0	0	377	77
Zoar	Tuscarawas	42,059	0	27,414	0	1,850	2,566	94

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$3,681	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$282,110
16,042	0	0	0	0	0	0	0	86,093
13,849	0	0	0	0	0	26	0	331,663
5,172	0	0	3,500	102,963	0	0	0	1,327,185
811	0	0	0	1,000	0	0	0	33,218
2,768	0	0	0	0	0	0	500	87,776
300	0	0	0	0	0	0	0	1,128,464
15,165	0	0	7,000	755,516	0	0	0	1,729,936
0	0	0	0	0	0	0	0	40,743
99,950	0	0	0	887,037	91,000	(98,000)	0	14,482,273
4,624	0	0	0	800	0	0	0	295,493
15,022	0	0	0	0	0	0	0	290,692
3,323	0	0	0	0	0	0	0	93,425
320	0	0	0	0	0	0	0	27,104
100,631	0	0	0	91,662	0	0	0	826,075
183,117	0	0	0	1,061,535	0	0	709,696	6,312,014
22,852	0	0	0	5	0	0	0	220,680
82,506	0	0	0	277,750	0	0	0	2,694,930
2,665	0	0	0	63,500	0	28,421	0	611,589
44,663	0	0	0	0	0	0	0	1,345,805
56,484	0	0	0	0	0	0	0	131,520
14,682	0	0	3,386	575,000	0	0	0	5,512,568
37,390	0	0	0	0	0	13,574	0	292,880
1,341	0	0	0	0	0	0	0	221,479
13,218	0	0	0	0	0	0	0	286,040
15,510	0	0	0	0	0	0	0	362,173
8,137	0	0	0	0	0	0	0	296,637
5,594	0	0	0	39,001	0	46,494	0	1,389,202
108,242	0	0	100,000	0	0	0	0	3,138,630
42,418	0	0	0	0	0	13,492	0	1,437,694
16,114	0	0	0	0	0	242,000	0	1,231,534
7,829	0	0	0	0	0	0	0	94,014
1,461	0	0	0	41,550	0	0	0	192,187
9,886	0	0	7,660	0	0	0	0	3,944,865
2,906	0	0	1,205	0	0	3,462	27,774	710,292
1,173	0	0	0	0	0	0	0	61,804
92,264	0	0	0	35,618	0	0	0	915,859
41,461	0	0	0	146,367	4,500	0	0	644,842
431	0	31,537	0	79,500	0	0	0	378,924
1,112	0	0	0	0	600	0	0	41,737
13,970	0	0	0	280,132	0	14,548	0	2,018,086
2,377	0	0	0	0	0	0	0	32,645
14,439	31,411	0	0	105,120	591	0	0	664,780
29,240	0	0	0	0	0	0	0	1,120,020
30,465	0	0	0	0	0	0	0	1,218,862
52,272	0	0	0	0	0	0	0	1,406,950
28,232	0	0	4,502	22,875	0	0	0	586,554
89,297	0	0	12,832	3,224,316	0	1,266,863	0	9,664,997
245	0	0	0	0	0	0	0	18,237
13,235	0	0	0	25,000	0	0	0	940,005
4,959	0	0	0	0	0	0	0	161,326
5,357	0	0	12,500	0	0	0	0	210,943
2,003	0	0	0	0	0	0	0	135,039
83	0	0	0	0	0	0	0	23,292
31,056	0	0	0	0	20,000	0	0	340,617
985	0	0	0	19,143	36,823	18,483	0	1,275,512
38,168	0	0	0	79,400	247,658	1,952	0	2,280,463
11,445	0	247,500	0	38,900	70,650	249,803	0	3,572,859
71,579	0	99,947	11,100	0	0	2,447	0	1,713,665
1,449	0	0	0	7,500	0	0	0	76,814
29,639	0	0	0	15,000	0	0	0	793,149
12,679	0	0	0	0	0	0	0	138,687
0	0	0	0	0	0	0	0	38,282
320,186	0	0	3,660	1,451,290	0	0	0	5,519,962
1,209	0	0	0	0	2,500	49,874	0	624,178
8,115	0	0	0	0	0	0	0	463,208
1,194	0	0	0	0	0	0	0	71,857
1,318	0	0	0	0	0	0	0	31,001
146	0	0	0	0	0	0	0	74,128

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$292,576	\$0	\$23,368	\$0	\$113,823	\$84,769
Ada	Hardin	536,111	22,652	104,278	10,526	0	483,931
Adamsville	Muskingum	800	0	0	0	0	5,755
Addyston	Hamilton	306,854	0	38,384	19,381	24,013	172,636
Adelphi	Ross	18,463	0	0	0	0	17,782
Albany	Athens	179,291	0	0	0	34,459	163,781
Alexandria	Licking	14,414	0	11,699	475	0	17,587
Alger	Hardin	16,704	3,135	2,717	0	0	28,011
Amanda	Fairfield	10,781	315	9,112	0	56,094	39,674
Amberley	Hamilton	2,814,185	120,470	4,044	19,546	211,397	787,654
Amelia	Clermont	823,691	29,546	2,268	4,909	4,468	160,193
Amesville	Athens	13,926	0	8,053	0	0	4,402
Amsterdam	Jefferson	29,267	507	4,946	0	0	21,708
Andover	Ashtabula	345,245	12,414	17,123	6,412	4,800	115,812
Anna	Shelby	324,204	6,314	12,956	1,064	0	181,276
Ansonia	Darke	142,570	4,943	8,009	0	0	50,241
Antioch	Monroe	2,109	3,528	0	0	0	1,528
Antwerp	Paulding	308,535	513	28,957	1,245	0	83,096
Apple Creek	Wayne	137,233	0	9,052	0	0	102,700
Aquilla	Geauga	11,366	0	2,162	0	1,122	7,600
Arcadia	Hancock	0	2,889	715	9,741	0	30,952
Arcanum	Darke	317,861	11,156	40,360	94,185	0	104,445
Archbold	Fulton	1,296,755	84,526	526,930	650,424	297,387	665,767
Arlington	Hancock	129,024	8,519	298	0	0	91,438
Arlington Heights	Hamilton	409,873	0	16,000	0	90,662	63,266
Ashley	Delaware	129,507	12,268	6,816	0	71,696	70,102
Ashville	Pickaway	704,232	20,409	37,472	33,839	312,877	407,087
Athalia	Lawrence	6,899	0	0	511	7,033	0
Attica	Seneca	105,053	1,340	20,506	0	0	34,049
Bailey Lakes	Ashland	3,487	158	5,307	2,874	0	41,326
Bainbridge	Ross	76,905	0	1,817	0	0	88,685
Bairdstown	Wood	1,796	58	593	0	121	3,291
Baltic	Tuscarawas	132,931	10,358	10,395	815	0	82,157
Baltimore	Fairfield	386,567	17,641	38,040	25,293	12,356	320,318
Barnesville	Belmont	677,935	82,901	164,218	0	0	334,412
Barnhill	Tuscarawas	384	97	91	0	6,782	12,067
Batavia	Clermont	269,895	6,839	0	787	0	222,232
Batesville	Noble	400	0	0	645	0	0
Bay View	Erie	121,599	0	9,394	0	500	57,553
Beach	Stark	177,171	296	16,516	0	0	78,150
Beallsville	Monroe	5,280	1,864	263	0	96	14,154
Beaver	Pike	32,929	7,160	7,985	0	0	17,212
Beaverdam	Allen	11,154	0	428	0	0	24,887
Bellaire	Belmont	760,206	0	0	3,159	0	119,001
Belle Center	Logan	14,912	5,082	8,619	40	0	105,909
Belle Valley	Noble	5,181	0	0	395	4,667	153
Bellville	Richland	411,453	123,005	67,041	5,059	0	391,788
Belmont	Belmont	93,567	7,440	19,198	0	1,630	45,209
Belmore	Putnam	4,374	0	498	0	0	7,534
Beloit	Mahoning	166,073	2,434	8,398	5,000	0	16,792
Bergholz	Jefferson	18,990	0	1,655	5,241	4,086	17,463
Berkey	Lucas	32,576	3,450	13,292	0	0	40,826
Berlin Heights	Erie	158,865	11,160	4,820	217	365	125,040
Bethel	Clermont	308,116	6,421	10,797	3,155	0	211,003
Bethesda	Belmont	303,726	423	0	0	2,952	54,005
Bettsville	Seneca	103,490	1,463	80,342	975	0	30,896
Beverly	Washington	199,487	17,434	50,795	4,745	0	42,112
Blakeslee	Williams	10,642	0	2,726	0	2,765	6,766
Bloomdale	Wood	77,935	362	22,080	0	0	49,422
Bloomingtonburg	Fayette	92,901	1,969	875	0	12,796	9,500
Bloomingtondale	Jefferson	9,900	643	9,497	0	600	17,081
Bloomville	Seneca	55,825	1,653	26,440	0	7,242	45,765

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$158,282	\$44,709	\$0	\$172,161	\$0	\$0	\$0	\$889,688
285,949	708,721	185,192	0	0	0	1,026,490	3,363,850
8,408	0	0	0	0	0	0	14,963
360,524	73,202	14,137	5,800	0	0	24,231	1,039,162
59,334	0	0	0	0	0	0	95,580
77,281	1,413	0	0	9,970	44,000	0	510,195
71,292	22,073	6,517	2,214	0	0	136	146,408
71,328	483	0	0	0	0	4,744	127,121
53,816	0	0	0	0	0	0	169,792
1,131,568	89,950	0	6,305,537	196,000	0	0	11,680,351
330,015	2,740	23,041	2,623	0	0	0	1,383,494
23,097	0	0	0	12,100	0	0	61,579
33,364	3,323	0	0	500	0	1,319	94,934
213,343	211,320	149,572	13,476	94	9,329	0	1,098,942
131,471	10,766	77,198	30,854	350,344	150	0	1,126,596
134,277	100,851	51,600	12,754	74,050	0	0	579,294
7,195	0	0	0	0	0	0	14,360
184,164	283,469	19,729	30,447	178,325	16,824	13,970	1,149,274
108,163	74,638	0	0	20,000	0	781	452,566
28,123	2,477	0	0	0	0	0	52,850
69,373	323	0	0	0	0	0	113,993
158,234	122,842	49,330	2,268	80,470	0	0	981,151
809,643	1,860,435	335,000	225,994	2,790,000	750	101,206	9,644,817
111,683	18,747	70,653	11,648	188,000	43,000	9,380	682,390
532,866	0	22,166	0	0	0	1,754	1,136,587
150,039	0	0	0	0	0	0	440,427
427,333	37,915	23,545	3,750	105,023	0	37,362	2,150,844
6,555	0	0	0	0	0	1,400	22,398
59,018	0	10,529	5,635	0	30,000	0	266,129
27,534	0	0	0	0	0	0	80,686
57,636	4,727	0	0	0	0	0	229,771
8,618	0	0	0	0	0	0	14,476
128,565	161,057	12,313	26,400	0	0	0	564,991
175,838	221,317	0	0	0	0	0	1,197,370
195,306	1,395,877	321,014	76,457	566,168	0	0	3,814,288
15,189	0	0	0	0	0	0	34,609
139,951	150,554	0	20,285	0	0	0	810,542
9,683	14,814	0	0	0	0	0	25,542
108,976	291	8,620	2,600	0	0	0	309,533
49,386	3,284	27,261	7,179	0	0	6,907	366,150
33,171	0	0	7,316	0	0	0	62,144
59,177	12,217	0	0	3,000	17,000	0	156,681
38,533	5,222	0	0	500	0	145	80,870
498,846	0	190,398	34,627	0	0	0	1,606,237
109,541	12,783	2,400	612	2,092	0	0	261,990
9,424	0	0	0	0	0	0	19,820
249,039	0	702,909	12,878	496,705	0	0	2,459,876
33,189	11,255	2,900	541	2,155	0	0	217,085
22,667	4,777	0	0	10,506	0	0	50,356
64,176	0	12,180	1,800	10,000	0	0	286,853
27,665	0	0	0	0	0	27,371	102,471
37,032	9,217	0	0	0	0	0	136,393
77,177	99,962	0	0	0	0	0	477,606
120,006	0	8,614	0	16,362	0	233	684,708
83,167	0	5,640	1,665	12,850	16,625	0	481,052
118,153	105,152	0	0	8,133	23,734	7,823	480,161
185,437	0	123,778	7,016	49,863	20,000	0	700,667
17,335	0	0	0	0	0	0	40,234
80,996	78,562	0	0	0	41,266	0	350,623
45,006	0	0	0	0	0	0	163,046
5,977	0	0	1,200	0	0	0	44,897
76,211	0	0	0	56,283	0	0	269,419

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bluffton	Allen	\$765,377	\$42,861	\$104,184	\$0	\$10,750	\$320,427
Bolivar	Tuscarawas	180,128	174	62,395	3,289	38,366	5,361
Boston Heights	Summit	921,221	24,203	35,737	33,255	8,350	372,415
Botkins	Shelby	209,913	5,797	37,151	748	0	70,008
Bowerston	Harrison	13,590	0	4,160	325	4,865	9,941
Bowersville	Greene	4,762	0	1,000	0	0	17,618
Bradford	Miami/Darke	213,807	0	10,243	0	0	219,058
Bratenahl	Cuyahoga	1,689,749	6,795	83,916	90,043	0	440,620
Bremen	Fairfield	94,054	0	35,851	517	0	202,945
Brewster	Stark	680,785	8,328	17,793	3,730	6,390	220,046
Brice	Franklin	33,288	0	0	0	865	3,161
Bridgeport	Belmont	347,988	14,635	1,500	0	99,141	43,098
Brooklyn Heights	Cuyahoga	2,739,741	150,548	61,218	80,054	88,275	1,041,171
Brookside	Belmont	63,115	3,736	3,033	0	2,469	41,097
Broughton	Paulding	901	18	0	0	704	1,432
Buchtel	Athens	48,814	0	8,386	0	6,889	6,177
Buckeye Lake	Licking	428,709	8,553	5,645	37,633	783	175,070
Buckland	Auglaize	48,285	0	4,725	0	0	7,140
Burbank	Wayne	0	0	6,471	989	5,231	20,755
Burgoon	Sandusky	3,424	0	9,359	0	6,000	1,725
Burkettsville	Mercer/Darke	15,923	1,478	14,543	0	6,222	7,053
Burton	Geagua	374,352	30,164	37,771	40,845	0	196,426
Butler	Warren	4,231	0	0	0	0	2,440
Byesville	Guernsey	135,711	0	21,353	0	56,671	86,915
Cadiz	Harrison	430,003	19,778	258,480	1,440	0	335,733
Cairo	Allen	14,760	1,454	9,889	732	0	24,430
Caldwell	Noble	128,504	3,276	704	7,665	0	210,322
Caledonia	Marion	27,480	1,808	4,300	2,696	2,134	37,326
Camden	Preble	180,264	0	0	0	14,850	81,291
Cardington	Morrow	446,382	1,417	13,028	6,427	10,472	197,652
Carey	Wyandot	803,946	30,716	66,897	6,624	2,940	211,279
Carlisle	Warren	721,972	0	6,608	126,653	0	279,508
Carroll	Fairfield	85,714	1,989	5,264	7,973	0	80,770
Carrollton	Carroll	602,813	21,952	2,388	17,765	0	277,630
Casstown	Miami	17,956	41,529	543	0	0	23,616
Castalia	Erie	180,227	720	4,979	686	1,217	80,991
Castine	Darke	2,000	0	2,812	2,274	13,855	734
Catawba	Clark	16,573	0	150	0	0	7,415
Cecil	Paulding	1,396	69	331	0	0	6,857
Cedarville	Greene	367,761	2,647	22,285	8,011	322	146,859
Centerburg	Knox	207,128	1	0	19,935	0	210,779
Centerville	Gallia	29,630	0	0	9,000	0	7,750
Chagrin Falls	Cuyahoga	2,517,446	423,327	70,858	199,241	369,701	880,358
Chatfield	Crawford	4,421	705	0	0	2,975	3,363
Chauncey	Athens	8,282	0	0	0	0	99,662
Cherry Fork	Adams	1,456	0	0	400	4,719	0
Chesapeake	Lawrence	140,203	0	1,751	0	0	69,543
Cheshire	Gallia	12,874	0	8,800	400	0	5,737
Chesterville	Morrow	8,204	795	320	2,323	0	3,870
Chickasaw	Mercer	7,738	2,742	1,527	516	4,683	8,900
Chilo	Clermont	4,663	0	1,520	0	3,743	137
Chippewa Lake	Medina	41,741	0	25,804	18,689	20,305	36,396
Christiansburg	Champaign	29,203	0	13,732	0	0	41,243
Clarksburg	Ross	4,744	0	1,343	0	0	19,899
Clay Center	Ottawa	11,774	0	8,023	0	22,151	20,394
Cleves	Hamilton	525,231	2,909	43,470	17,510	0	381,256
Clifton	Greene/Clark	3,901	171	10,837	25	0	10,844
Clinton	Summit	346,135	9,520	787	9,979	0	111,170
Cloverdale	Putnam	4,273	0	3,571	0	2,769	15,672
Coal Grove	Lawrence	284,465	0	14,544	545	386,403	116,103
Coalton	Jackson	85,825	332	0	0	0	12,798
Coldwater	Mercer	844,802	22,206	5,000	14,832	0	627,788

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$509,143	\$424,298	\$320,567	\$13,943	\$1,049,750	\$0	\$0	\$3,561,300
162,488	0	0	0	128,416	0	84,916	665,533
466,301	270,164	0	0	15,000	0	29,005	2,175,650
286,538	396,833	0	0	99	0	9,511	1,016,598
74,861	3,357	5,000	0	0	0	10,384	126,484
29,671	0	0	0	0	0	0	53,051
153,907	0	38,162	0	0	0	0	635,177
803,746	79,301	1,007,138	46,923	151,333	0	100	4,399,662
126,720	0	99,155	2,580	98,500	0	34	660,355
178,589	142,861	18,354	6,467	586,572	0	14,411	1,884,326
50,457	0	1,240	1,241	0	0	0	90,252
143,839	105,726	33,134	5,043	0	40,000	0	834,104
1,350,353	0	87,093	11,550	12,524	0	0	5,622,527
50,149	124,952	0	4,058	56,539	0	0	349,150
5,348	0	1,598	0	0	0	40	10,042
66,461	18,500	0	0	0	0	0	155,226
119,365	25,373	42,612	6,550	91,000	0	0	941,294
38,153	0	0	0	27,332	0	0	125,634
18,972	0	15,000	0	0	0	48	67,465
21,934	0	0	0	0	0	13	42,455
14,025	0	26,414	0	0	0	0	85,658
171,842	81,958	10,230	0	308,980	66,500	15,923	1,334,991
5,584	0	0	0	0	0	0	12,255
202,557	147,717	120,000	7,295	177,295	0	0	955,515
329,772	22,658	41,390	15,878	0	0	0	1,455,131
60,629	9,969	22,700	27,908	0	0	0	172,470
80,550	650,025	0	0	0	0	0	1,081,046
40,508	76,521	417	0	254	0	0	193,444
161,229	0	0	0	16,197	0	0	453,832
399,209	67,464	29,685	15,390	478,183	0	0	1,665,309
218,743	252,172	50,000	14,731	0	0	0	1,658,048
595,891	109,222	2,287,151	81,103	251,500	0	0	4,459,608
75,167	142,043	7,799	164	500	0	0	407,383
311,237	359,577	114,675	9,565	809,200	0	14,161	2,540,963
16,740	1,337,482	0	0	0	0	4,655	1,442,522
77,600	24,769	0	0	0	0	0	371,189
12,940	0	0	0	0	0	0	34,615
28,637	0	0	0	0	0	9,530	62,305
19,720	0	4,986	2,213	0	0	0	35,572
339,742	7,054	0	0	355,000	0	0	1,249,681
238,158	21,116	11,595	1,788	669	0	0	711,170
33,428	0	4,041	1,712	0	6,000	0	91,561
1,231,535	414,541	517,339	106,678	893,658	75,000	3,900	7,703,582
11,415	0	0	0	0	0	0	22,879
78,262	132,247	0	0	0	0	0	318,452
24,676	0	0	0	0	0	0	31,251
94,447	169,649	17,131	3,939	10,000	0	5,980	512,642
63,454	39,294	0	0	0	0	0	130,558
36,915	4,997	0	0	8,000	0	344	65,768
30,465	464,167	6,612	0	0	0	24	527,375
8,465	0	0	0	0	0	0	18,528
62,255	0	0	0	0	0	0	205,191
37,083	0	0	0	0	0	504	121,765
61,579	31,569	0	0	0	0	0	119,135
42,094	0	20,570	680	60,000	0	0	185,686
258,418	763,032	71,223	14,804	6,000	0	0	2,083,855
23,057	17,342	0	0	0	0	0	66,177
49,127	27,200	0	0	0	0	15	553,934
38,662	0	0	0	0	0	0	64,947
271,218	22,178	0	0	2,273	7,518	51,348	1,156,595
44,634	13,736	6,199	1,268	0	0	0	164,792
629,987	131,669	514,239	0	0	0	856,800	3,647,323

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
College Corner	Preble	\$41,726	\$0	\$0	\$0	\$0	\$7,558
Columbus Grove	Putnam	351,551	0	149,451	0	105,826	132,152
Commercial Poin	Pickaway	108,782	12,163	0	61,489	0	273,035
Congress	Wayne	5,115	1,711	0	0	5,848	3,884
Continental	Putnam	231,676	0	0	0	8,191	68,634
Convoy	Van Wert	228,435	7,871	0	2,466	3,582	89,088
Coolville	Athens	20,354	0	0	0	7,030	44,866
Corning	Perry	135,533	5,961	1,877	0	0	33,521
Corp of South Zanesville	Muskingum	203,055	0	31,676	0	0	137,389
Corwin	Warren	3,836	0	0	1,648	0	17,844
Covington	Miami	627,528	91,801	8,287	0	0	245,481
Craig Beach	Mahoning	81,944	5,498	79,304	1,955	9,425	40,310
Crestline	Crawford	1,299,889	0	103,295	459,200	0	522,493
Creston	Wayne/Medina	206,958	10,702	17,949	110	0	115,262
Cridersville	Auglaize	522,671	88	9,279	5,127	2,388	102,049
Crooksville	Perry	588,422	0	95,691	0	0	151,711
Crown City	Gallia	24,691	3,745	0	0	0	23,125
Cumberland	Guernsey	15,577	0	1,348	0	0	9,739
Custar	Wood	1,253	0	2,204	259	0	10,298
Cuyahoga Heights	Cuyahoga	4,881,949	18,357	181,879	149,131	74,151	254,804
Cygnnet	Wood	17,534	0	13,514	413	0	75,619
Dalton	Wayne	326,503	25,343	7,579	0	2,809	189,496
Danville	Knox	146,537	559	23,900	2,630	0	288,507
Deersville	Harrison	1,200	0	0	0	1,058	0
DeGraff	Logan	120,401	9,326	3,783	3,964	0	171,054
Dellroy	Carroll	19,871	1,756	0	328	0	15,819
Delta	Fulton	634,756	25,622	121,696	4,821	74,037	243,182
Dennison	Tuscarawas	557,086	43,317	49,534	12,708	22,140	146,600
Deshler	Henry	140,465	6,000	14,131	7,373	1,500	130,047
Dillonvale	Jefferson	54,338	14,214	10,155	256	0	38,964
Donnelsville	Clark	19,064	0	0	0	0	13,726
Doylestown	Wayne	551,217	17,145	66,165	37,355	0	320,446
Dresden	Muskingum	259,428	20,069	0	0	0	173,855
Dunkirk	Hardin	10,300	7,160	40,412	5,845	1,646	54,006
Dupont	Putnam	4,912	513	976	0	256	9,272
East Canton	Stark	271,150	6,316	15,049	3,503	0	145,627
East Palestine	Columbiana	1,002,479	60,718	286,428	318,545	0	217,541
East Sparta	Stark	98,056	16,900	88,774	0	0	142,541
Edgerton	Williams	516,465	5,884	29,631	7,148	0	241,717
Edison	Morrow	27,443	0	0	0	0	40,131
Edon	Williams	183,385	2,846	18,378	17,371	0	95,343
Eldorado	Preble	12,920	0	2,760	0	35,737	21,119
Elida	Allen	162,854	8,802	0	2,100	2,006	120,655
Elmore	Ottawa	317,316	3,809	14,763	3,805	146,512	118,284
Elmwood Place	Hamilton	949,621	3,325	65,802	50,339	168,941	1,067,626
Empire	Jefferson	14,088	1,463	3,166	0	0	14,276
Enon	Clark	93,368	0	3,536	316,422	0	22,909
Evendale	Hamilton	5,463,094	12,152	1,711,463	267,857	243,996	837,131
Fairport Harbor	Lake	1,220,164	20,993	97,592	35,696	12,276	324,835
Farmersville	Montgomery	117,362	0	0	0	7,829	90,047
Fayette	Fulton	207,505	0	40,490	11,982	0	72,812
Fayetteville	Brown	95,242	328	2,556	0	0	28,475
Fletcher	Miami	33,239	0	5,071	0	0	22,962
Florida	Henry	4,716	942	1,557	0	574	4,961
Flushing	Belmont	28,241	4,518	8,649	0	7,233	28,934
Forest	Hardin	237,502	6,634	98,088	0	0	97,615
Fort Jennings	Putnam	50,824	0	19,053	0	2,817	14,781
Fort Loramie	Shelby	151,888	10,250	9,655	0	79,590	136,808
Fort Recovery	Mercer	129,227	39,110	60,171	2,986	103,612	153,024
Fort Shawnee	Allen	287,345	0	0	3,050	0	138,917
Frankfort	Ross	17,000	0	3,385	0	16,158	6,033
Frazeyburg	Muskingum	151,757	0	37,295	27,400	155,218	40,632

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$24,367	\$0	\$0	\$0	\$0	\$0	\$1,075	\$74,726
189,569	24,784	161,143	13,610	165,488	0	0	1,293,574
272,036	0	0	0	88	0	0	727,593
14,033	0	0	0	3,304	0	0	33,894
87,702	304,749	24,646	24,630	17,000	0	171	767,400
115,864	68,186	14,243	0	2,274	0	0	532,009
22,346	0	1,910	0	0	0	0	96,506
39,101	0	6,289	5,990	0	0	0	228,272
155,267	34,324	110,101	47,879	84,362	0	0	804,053
26,258	0	0	0	0	0	0	49,586
242,259	750,909	135,000	33,525	65,000	20,000	0	2,219,790
70,614	42,535	0	0	0	0	0	331,585
341,875	139,308	16,184	6,388	100,000	0	0	2,988,632
216,896	193,425	30,365	14,549	111,000	0	0	917,216
170,528	22,129	14,377	0	69,320	0	0	917,956
239,240	3,406	378,835	0	0	0	524,332	1,981,637
30,643	2,500	0	220,168	440	0	0	305,312
33,300	410,213	0	0	0	0	0	470,177
18,957	3,996	0	0	2,194	0	87	39,248
4,253,595	0	2,500,000	67,359	977,500	0	0	13,358,725
182,289	0	0	0	0	0	0	289,368
92,070	333,770	35,800	11,895	158,762	0	65,078	1,249,104
114,101	130,415	126,550	8,584	195,106	0	5,838	1,042,728
10,958	2,267	0	0	7	0	0	15,490
104,596	0	1,333	1,041	561	0	0	416,061
39,957	14,972	0	0	1,500	0	0	94,203
228,958	96,695	2,586	0	3,000	0	0	1,435,352
228,535	50,850	316,164	17,875	52,000	0	0	1,496,808
133,489	529,806	0	0	299,113	0	0	1,261,924
47,655	52,226	0	0	1,443	0	0	219,252
27,411	0	0	0	0	0	0	60,201
285,243	262,710	44,289	19,745	201,900	0	0	1,806,214
124,933	546,419	74,300	25,330	312,735	152,274	1,224	1,690,566
63,437	2,505	0	0	1,911	0	664	187,886
38,864	23,904	0	0	0	0	0	78,696
277,646	88,260	2,709	0	10,000	0	0	820,260
453,441	769,891	143,943	31,069	104,972	0	0	3,389,027
100,650	9,803	7,494	480	0	0	0	464,697
201,987	261,033	0	0	0	0	(3,554)	1,260,310
56,178	0	15,676	2,125	0	0	0	141,553
111,060	15,600	0	0	0	0	3,187	447,170
58,128	268,365	88,000	0	0	0	161	487,189
162,431	143,111	0	0	326,062	0	0	928,021
163,022	33,347	14,207	0	0	0	1,592	816,656
938,568	494,919	0	0	534,147	61,218	0	4,334,506
25,695	0	0	0	0	0	0	58,688
70,797	194,429	0	0	154,574	0	736,360	1,592,395
2,383,109	1,472,248	240,000	34,368	1,879,225	50,000	0	14,594,643
521,117	0	55,864	20,608	91,590	30,000	0	2,430,733
167,137	683,880	11,886	3,178	157,761	40,000	0	1,279,080
118,968	433,996	4,978	755	58,529	50,000	2,000	1,002,014
71,083	0	2,000	862	0	0	16,000	216,547
19,537	0	0	0	0	0	10,366	91,176
23,276	0	0	0	500	0	0	36,526
108,174	0	31,910	1,316	0	0	0	218,975
277,755	0	16,031	1,517	0	0	0	735,142
83,816	279	0	0	17,500	0	0	189,070
171,553	1,689,295	114,408	12,218	0	0	0	2,375,666
345,333	1,091,951	1,637,265	20,473	388,159	20,000	0	3,991,311
108,131	120,164	0	0	117,900	0	438	775,945
78,823	528	0	0	12,500	0	0	134,426
103,513	1,259	0	0	0	0	0	517,075

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Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Fredericksburg	Wayne	\$30,781	\$1,481	\$1,162	\$0	\$0	\$26,761
Fredericktown	Knox	334,930	2,000	2,000	5,355	7,000	243,577
Freeport	Harrison	3,193	0	0	0	316	11,184
Fulton	Morrow	4,329	190	0	0	0	53,585
Fultonham	Muskingum	1,235	0	0	0	3,416	4,500
Galena	Delaware	0	0	199,896	6,704	0	33,127
Gallipolis	Gallia	1,362,114	399,196	273,248	92,214	0	390,213
Gambier	Knox	132,866	3,643	5,958	2,127	39,698	34,360
Garrettsville	Portage	826,112	3,573	61,516	12,511	0	307,965
Gates Mills	Cuyahoga	1,887,141	15,424	231,173	2,067	51,703	853,144
Geneva On The Lake	Ashtabula	472,012	5,297	0	0	0	127,452
Genoa	Ottawa	373,567	0	0	0	0	0
Georgetown	Brown	772,003	73,942	3,885	22,176	0	167,424
Gettysburg	Darke	46,406	1,879	7,714	3,511	0	29,887
Gibsonburg	Sandusky	433,267	1,258	50,081	50,385	0	68,597
Gilboa	Putnam	19,243	0	4,587	39	6,778	19,813
Glandorf	Putnam	77,626	4,226	8,998	4,000	31,369	51,027
Glendale	Hamilton	1,105,980	5,942	57,100	533	681,738	310,141
Glenford	Perry	1,426	0	0	0	1,307	0
Glenmont	Holmes	30,347	0	0	0	900	26,316
Glenwillow	Cuyahoga	1,081,617	9,080	5,774	189,582	0	453,471
Gloria Glens Park	Medina	45,721	4,498	0	3,464	0	20,465
Glouster	Athens	248,057	0	13,127	0	0	101,587
Gnadenhutten	Tuscarawas	244,566	679	10,228	924	68,440	246,983
Golf Manor	Hamilton	1,836,535	2,915	0	27,263	251,027	649,904
Gordon	Darke	11,096	0	3,714	0	14,395	3,603
Grafton	Lorain	715,576	63,773	27,199	7,072	522,367	182,047
Grand Rapids	Wood	97,548	1,282	44,030	2,211	13,137	46,737
Grand River	Lake	306,728	4,199	1,362	4,660	0	73,955
Granville	Licking	1,063,754	26,511	892	92,173	0	785,024
Gratiot	Licking	4,513	259	0	0	4,556	400
Gratis	Preble	149,909	246,247	124	0	0	48,063
Graysville	Monroe	1,588	1,133	0	0	0	2,691
Green Camp	Marion	18,915	8,143	1,890	310	1,085	23,078
Green Springs	Seneca	188,901	15,505	15,391	1,359	2,838	126,641
Greenfield	Highland	624,568	80,671	23,000	113,372	56,995	194,834
Greenhills	Hamilton	899,810	3,534	194,690	841,086	0	86,286
Greenwich	Huron	301,118	3,874	4,223	0	7,829	78,882
Grower Hill	Paulding	51,706	86	0	0	0	11,894
Hamden	Vinton	41,212	170	848	0	0	34,381
Hamersville	Brown	19,972	1,184	0	0	0	18,077
Hamler	Henry	59,996	232	699	0	380	15,828
Hanging Rock	Lawrence	141,619	0	3,540	0	203	11,586
Hanover	Licking	100,333	0	0	0	14,296	78,959
Hanoverton	Columbiana	14,647	575	1,518	0	0	16,717
Harbor View	Lucas	2,473	133	0	277	0	3,392
Harpster	Wyandot	7,035	499	3,291	0	0	707
Harrisburg	Franklin	29,806	1,112	0	0	0	10,904
Harrisville	Harrison	7,382	254	8,922	0	0	7,534
Harrod	Allen	6,727	0	1,972	0	0	23,254
Hartford	Licking	26,272	898	0	8,958	10,985	0
Hartville	Stark	944,826	19,430	13,855	2,445	0	349,347
Harveysburg	Warren	96,295	500	0	2,145	51,542	92,194
Haskins	Wood	185,861	2,736	27,068	2,728	10,904	89,379
Haviland	Paulding	14,959	0	2,455	0	0	7,293
Hayesville	Ashland	9,611	0	50	400	0	25,576
Hebron	Licking	1,685,244	711	27,616	67,950	0	494,063
Helena	Sandusky	4,541	128	10,004	3,130	13,453	3,764
Hemlock	Perry	\$0	\$0	\$0	\$56	\$1,113	\$0
Hicksville	Defiance	667,568	25,000	77,159	12,000	12,812	117,916
Highland Hills	Cuyahoga	1,564,431	0	0	794,320	81,506	461,703
Hills And Dales	Stark	247,526	3,202	74,619	2,193	8,779	13,459

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$42,350	\$0	\$0	\$0	\$0	\$0	\$0	\$102,535
151,612	0	0	0	0	0	13,239	759,712
144,613	4,932	0	0	0	0	0	164,238
14,073	0	0	0	0	0	0	72,177
15,628	0	0	0	0	0	0	24,779
283,088	0	727,494	16,547	0	0	0	1,266,856
1,877,204	968,204	233,692	68,792	829,277	527,835	0	7,021,989
361,491	329,225	0	0	0	0	0	909,368
344,310	145,851	20,000	3,720	0	0	0	1,725,558
1,256,172	197,805	1,485,000	18,511	1,582,906	0	0	7,581,046
182,432	169,130	45,615	32,375	40,000	7,900	0	1,082,212
646,803	239,274	353,577	352,162	730,261	0	66,254	2,761,898
276,305	196,007	62,707	5,227	0	0	0	1,579,674
42,266	7,079	5,563	0	320	0	0	144,626
215,242	109,701	0	0	74,120	0	0	1,002,651
14,907	0	0	0	0	0	0	65,368
162,473	108,995	0	0	80,000	0	0	528,713
556,424	985,191	245,232	153,324	205,000	3,000	(5,741)	4,303,864
4,392	0	0	0	0	0	8,985	16,110
19,511	0	0	0	0	0	0	77,074
1,268,645	219,176	410,000	114,491	245,000	35,000	24,793	4,056,631
53,722	0	0	0	0	0	0	127,870
54,760	0	34,863	14,400	0	0	0	466,794
41,416	68,054	220,452	0	270,500	0	0	1,172,242
1,182,698	20,715	308,566	46,124	625,000	0	0	4,950,747
12,009	0	0	0	0	0	1,336	46,153
483,783	273,993	141,559	31,349	174,487	0	0	2,623,205
152,020	73,771	65,092	8,213	185,664	0	29,819	719,523
117,535	0	0	0	0	59,996	36,231	604,666
1,068,762	776,996	526,634	0	2,320,311	53,395	1,358,694	8,073,145
18,399	0	0	0	0	0	0	28,127
33,660	189,421	2,750	396	161,500	5,880	4,720	842,668
5,227	0	0	0	0	0	0	10,639
28,887	0	0	0	0	0	16,007	98,315
170,487	514,733	1,000	0	80,000	0	257	1,117,112
461,144	251,116	575,000	0	0	36,000	0	2,416,700
533,894	257,634	312,500	221,561	332,214	20,000	82,715	3,785,924
142,024	1,136	0	0	235,757	0	7,000	781,844
26,330	0	0	0	0	0	0	90,016
31,565	299,423	0	0	0	0	0	407,599
17,813	0	25,000	48,769	0	0	1,440	132,254
221,128	0	0	0	55	0	30,389	328,708
105,931	0	8,873	865	0	0	53,505	326,123
67,819	0	25,524	0	0	0	0	286,930
29,909	6,416	0	1,066	7,800	0	0	78,648
30,022	0	0	0	0	0	0	36,298
17,334	0	0	0	0	0	0	28,866
94,282	0	2,500	0	0	0	0	138,605
19,051	65,932	0	1,198	0	0	329	110,601
33,824	870	0	0	0	0	0	66,649
29,944	0	0	0	0	0	0	77,057
252,034	201,952	0	0	1,203,000	110,014	8,457	3,105,359
122,027	0	0	0	61,000	0	0	425,704
97,582	20,472	9,703	698	229,345	0	0	676,476
27,522	0	0	0	0	0	0	52,228
50,625	0	0	0	0	131,652	0	217,914
379,333	197,628	974,596	66,806	1,382,500	0	0	5,276,447
28,467	0	0	0	0	0	0	63,488
\$16,073	\$0	\$0	\$0	\$0	\$0	\$0	\$17,242
398,438	465,747	7,500	0	40,000	0	127,135	1,951,275
1,011,553	3,844	130,415	108,252	57,864	0	0	4,213,888
48,516	89,011	0	0	0	0	0	487,305

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Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Hiram	Portage	\$379,795	\$203,427	\$270	\$5,025	\$1,763	\$108,993
Holgate	Henry	51,177	0	32,950	4,242	0	57,639
Holiday	Williams	0	1,737	0	0	136,426	1,000
Holland	Lucas	951,306	11,104	86,070	72,482	48,300	367,561
Hollansburg	Darke	27,608	600	909	0	17,415	14,288
Holloway	Belmont	23,102	0	0	0	4,170	27,677
Holmesville	Holmes	13,511	1,318	15	58	0	29,726
Hopedale	Harrison	28,237	993	0	0	4,530	96,552
Hoytville	Wood	2,861	0	1,397	88	84	0
Hunting Valley	Cuyahoga	1,679,136	758	0	194,986	122,265	662,142
Huntsville	Logan	76,041	2,719	3,300	2,896	1,572	35,132
Irondale	Jefferson	133,209	0	1,122	5,502	0	10,260
Ithaca	Darke	2,598	0	2,099	0	14,989	4,047
Jackson Center	Shelby	183,282	3,500	10,184	17,288	0	84,724
Jamestown	Greene	362,596	3,433	614	3,172	559,991	127,894
Jefferson	Ashtabula	811,354	0	310,934	11,168	77,890	760,680
Jeffersonville	Fayette	52,017	1,845	39,527	1,424	0	42,424
Jenera	Hancock	27,193	0	9,418	7,945	12,810	4,393
Jeromesville	Ashland	11,235	640	3,130	0	0	25,192
Jerry City	Wood	12,063	0	696	150	0	17,495
Jewett	Harrison	48,075	0	23,857	0	0	47,067
Johnstown	Licking	978,564	16,000	24,012	89,696	38,566	217,233
Junction City	Perry	64,804	0	0	0	39,334	16,267
Kalida	Putnam	174,976	0	9,909	0	2,490	532,075
Kelley's Island	Erie	204,324	46,817	0	13,204	0	148,005
Kettersville	Shelby	3,801	895	0	0	8,711	6,384
Killbuck	Holmes	29,472	4,786	16,020	0	0	78,682
Kingston	Ross	8,049	0	4,948	2,804	11,948	12,204
Kipton	Lorain	11,711	0	3,000	0	0	22,853
Kirby	Wyandot	6,768	1,044	0	0	0	6,117
Kirkersville	Licking	27,379	0	0	463	0	39,972
Kirtland Hills	Lake	1,302,999	17,286	2,534	0	68,587	817,210
Lafayette	Allen	13,493	0	0	0	4,344	18,240
Lagrange	Lorain	534,875	7,421	86,881	45,994	151,133	68,656
Lakeline	Lake	53,318	0	0	0	6,123	666
Lakemore	Summit	952,973	0	8,995	14,760	0	218,862
Lakeview	Logan	79,508	0	921	0	4,345	97,961
LaRue	Marion	34,067	601	46,339	0	0	79,351
Latty	Paulding	9,972	0	0	0	0	8,267
Laura	Miami	10,054	0	2,540	0	3,436	27,215
Laurelville	Hocking	145,047	0	1,107	1,663	12,785	19,776
Leesburg	Highland	260,228	0	0	0	0	68,751
Leesville	Carroll	7,271	1,076	281	1,130	0	6,026
Leetonia	Columbiana	511,653	48,379	19,210	0	22,000	148,851
Leipsic	Putnam	334,353	1,019	119,014	13,892	1,140	209,941
Lewisburg	Preble	788,306	0	33,761	7,620	0	157,145
Lewisville	Monroe	11,221	0	0	47	2,542	10,134
Lexington	Richland	1,141,472	0	575,100	27,443	0	590,411
Liberty Center	Henry	56,491	13,481	16,344	7,375	13,805	72,269
Limaville	Stark	1,200	750	5,308	0	2,960	8,287
Lincoln Heights	Hamilton	1,202,916	1,579	12,188	45,249	148,790	189,041
Lindsey	Sandusky	158,727	282	5,181	14,598	10,989	21,299
Linndale	Cuyahoga	747,127	0	0	0	13,425	15,056
Lisbon	Columbiana	777,713	147,309	9,737	22,920	391,651	324,280
Lithopolis	Fairfield	181,443	6,026	19,413	20,506	116,464	89,602
Lockbourne	Franklin	1,236	0	15,744	254	18,886	9,915
Lockington	Shelby	10,710	1,545	0	0	895	5,248
Lockland	Hamilton	2,377,445	26,606	57,095	46,255	1,557,564	340,883
Lodi	Medina	675,343	0	17,445	13,150	0	254,562
Lordstown	Trumbull	1,527,124	26,786	194,347	124,251	88,645	765,293
Lore City	Guernsey	17,534	24	109	0	0	20,342
Loudonville	Ashland	786,910	6,035	51,065	604,586	0	216,099

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$320,454	\$452,371	\$15,342	\$3,239	\$260,566	\$13,651	\$0	\$1,764,896
158,555	9,512	0	0	106,425	0	136,798	557,298
148,372	7,178	87,322	36,339	34,803	0	0	453,178
616,446	524,979	76,613	4,470	1,047,054	0	0	3,806,385
22,967	0	0	0	0	0	0	83,787
32,377	244	0	0	0	200	5,106	92,876
31,297	0	0	0	10,403	0	0	86,328
90,659	0	11,813	571	32,050	1,053	0	266,459
26,537	27,964	0	0	0	0	0	58,931
724,563	574,278	5,750,000	57,340	0	0	15,836	9,781,304
57,407	91,628	0	0	0	0	1,264	271,960
32,400	520	0	0	12,101	0	0	195,113
6,621	0	0	0	0	0	0	30,354
87,011	516,276	76,788	63,366	715,808	0	9,245	1,767,471
185,560	55,779	0	0	60,000	0	0	1,359,040
528,617	0	0	0	0	0	84,180	2,584,823
456,302	3,958	6,300	0	0	0	0	603,797
21,677	368,257	29,191	33,537	0	16,000	0	530,422
51,876	0	0	199,221	0	0	5,381	296,675
25,134	15,570	0	0	0	0	0	71,108
89,634	7,500	11,510	1,196	16,000	5,000	990	250,829
325,644	216,996	1,355,312	15,492	413,005	0	0	3,690,520
92,693	0	21,430	1,291	0	0	0	235,819
287,461	29,671	263,968	25,036	379,000	22,551	0	1,727,138
256,783	277,322	34,185	0	35	42,000	10,007	1,032,683
11,564	0	0	0	0	0	0	31,355
42,772	0	0	0	0	0	0	171,732
61,067	0	0	0	0	0	1,475	102,496
25,482	0	2,610	838	0	0	0	66,494
16,149	0	0	0	0	0	0	30,078
99,968	0	0	0	0	0	0	167,782
211,455	170,334	0	0	142,138	0	0	2,732,543
31,599	1,350	5,603	1,416	4,000	0	0	80,045
407,869	0	52,273	1,481	124,677	0	0	1,481,259
70,886	0	16,942	5,250	0	0	0	153,185
271,144	0	5,870	0	207,643	0	12,007	1,692,254
283,695	0	0	0	0	0	0	466,430
40,510	0	0	0	0	0	2,000	202,869
20,943	882	0	0	500	0	0	40,564
22,963	0	4,643	0	0	5,013	1,887	77,750
38,531	0	29,035	2,902	0	0	0	250,846
153,068	256,560	0	0	2,781	0	37,358	778,746
11,095	0	0	0	0	0	0	26,879
177,647	576,356	42,050	7,071	489,416	100,204	0	2,142,837
421,524	28,815	2,260,457	629,794	2,031,614	0	146,219	6,197,782
280,235	652,990	79,214	13,829	464,699	0	0	2,477,799
7,198	0	0	0	0	0	0	31,142
524,493	0	0	0	0	0	625,082	3,484,001
129,288	28,061	5,028	0	4,960	0	0	347,100
9,936	0	0	0	0	0	0	28,442
818,870	144,495	0	0	93,652	0	0	2,656,780
48,520	0	0	0	0	0	0	259,596
399,947	0	0	0	20,770	89,048	0	1,285,373
296,998	30,681	139,395	51,202	308,678	13,000	0	2,513,565
323,332	761,527	0	0	0	49,000	1,448	1,568,761
90,986	0	4,839	0	0	0	0	141,861
10,970	0	1,886	0	1,886	0	0	33,140
648,275	510,100	25,000	149,983	263,654	0	79,690	6,082,549
248,783	41,868	1,420	0	0	0	0	1,252,571
1,203,987	0	821,127	0	5,407,411	0	0	10,158,971
38,244	6,618	16,191	969	0	0	0	100,030
668,306	270,063	132,258	48,098	1,013,150	106,842	2,605	3,906,017

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Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lowell	Washington	\$19,920	\$1,597	\$2,526	\$91	\$0	\$34,302
Lowellville	Mahoning	338,744	4,531	0	6,066	0	165,574
Lower Salem	Washington	3,273	120	5,984	0	0	8,821
Lucas	Richland	25,000	2,319	0	3,301	0	32,350
Luckey	Wood	124,471	0	8,696	82,696	73,463	52,205
Lynchburg	Highland	136,320	3,513	13,764	0	2,510	142,926
Lyons	Fulton	14,448	0	7,536	400	2,790	41,278
Madison	Lake	734,302	32,785	166,720	0	92,373	303,862
Magnetic Springs	Union	3,742	0	649	0	0	55,657
Magnolia	Stark	223,907	17,878	15,332	0	9,845	51,076
Maineville	Warren	140,616	0	0	652	71,024	60,593
Malinta	Henry	9,958	0	2,450	780	2,195	17,073
Malta	Morgan	6,590	0	0	0	0	31,638
Malvern	Carroll	51,629	7,375	39,543	0	0	88,388
Manchester	Adams	444,956	0	490	2,550	0	66,464
Mantua	Portage	407,154	10,729	24,129	5,723	0	185,408
Marble Cliff	Franklin	407,597	8,705	81,524	738	91,796	57,859
Marblehead	Ottawa	397,126	17,842	36,716	17,073	0	106,650
Marengo	Morrow	0	0	0	0	0	40,642
Mariemont	Hamilton	1,841,204	7,417	754,623	139,386	266,821	169,265
Marshallville	Wayne	111,993	1,857	12,862	0	0	33,107
Martinsburg	Knox	220	2,120	423	0	1,675	1,907
Martinsville	Clinton	7,205	0	0	0	0	3,400
Matamoras	Washington	45,177	1,989	9,258	0	11,941	45,605
Mayfield	Cuyahoga	5,361,210	14,726	923,088	374,593	245,284	2,134,222
McArthur	Vinton	261,886	540	30,931	0	0	123,175
Mcclure	Henry	11,332	0	2,281	63	0	60,234
McComb	Hancock	233,043	51,116	91,023	12,644	30,798	323,934
Mcconnelsville	Morgan	337,718	10,043	58,267	0	0	126,612
McDonald	Trumbull	499,684	4,339	20,623	3,590	143,425	262,170
Mcguffey	Hardin	51,346	1,426	125	0	8,490	4,785
Melrose	Paulding	21,445	0	122	0	0	1,345
Mendon	Mercer	11,746	11,749	2,011	0	940	40,786
Metamora	Fulton	15,736	0	25,300	11,801	0	21,503
Meyers Lake	Stark	9,890	2,280	0	3,536	18,939	0
Middle Point	Van Wert	97,053	3,573	0	6,887	0	36,532
Middlefield	Geauga	1,206,075	108,479	325,101	101,280	11,336	269,399
Middleport	Meigs	434,721	0	49,713	0	170,716	113,225
Midland	Clinton	3,730	0	0	0	489	7,715
Midvale	Tuscarawas	52,080	0	6,913	0	18,731	77,190
Midway	Madison	0	0	8,835	0	4,317	51,243
Mifflin	Ashland	20,400	950	41	3,581	0	25,235
Milan	Erie	361,760	0	14,311	2,644	0	229,777
Milford Center	Union	34,043	0	8,252	10,369	19,837	41,376
Millbury	Wood	78,089	0	25,490	4,382	66,455	98,142
Milledgeville	Fayette	4,000	0	105	0	2,311	343
Miller City	Putnam	4,465	0	0	322	6,554	32,019
Millersburg	Holmes	747,465	49,625	73,971	45,683	0	446,523
Millersport	Fairfield	743,913	4,652	44,367	0	0	100,811
Miltonsburg	Monroe	911	142	0	0	387	755
Mineral City	Tuscarawas	23,736	234	14,099	3,265	22,594	37,107
Minerva	Stark	1,252,740	162,000	111,009	277	10,298	840,803
Minerva Park	Franklin	670,985	0	116,245	2,630	131,505	144,735
Mingo Junction	Jefferson	758,521	13,476	80,302	22,182	405,041	249,438
Minster	Auglaize	634,321	0	153,312	23,166	0	515,347
Mogadore	Summit	1,316,469	40,578	86,523	0	21,408	1,198,787
Monroeville	Huron	369,217	1,292	42,711	10,724	0	136,691
Montezuma	Mercer	5,699	1,084	0	0	0	6,108
Montpelier	Williams	745,384	21,789	205,983	0	385,241	412,296
Moreland Hills	Cuyahoga	1,846,027	17,529	0	90,976	1,456,793	834,791
Morral	Marion	7,382	2,954	2,938	0	0	44,394
Morristown	Belmont	35,515	935	4,160	0	0	13,851

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$54,801	\$0	\$0	\$0	\$3,600	\$0	\$2,200	\$119,037
180,329	3,595	13,883	827	71,600	0	86,917	872,067
24,295	0	0	0	0	0	0	42,492
35,804	31,685	0	0	5,000	0	167,666	303,125
68,275	31,784	0	0	37,792	0	0	479,382
113,170	35,538	139,833	45,607	0	21,284	0	654,463
86,154	0	0	0	0	0	0	152,606
433,570	480,539	0	0	217,091	110,000	0	2,571,243
16,542	625	0	0	0	0	26	77,241
111,175	5,000	64,753	21,824	180,370	0	43,799	744,959
192,234	34,779	26,398	5,313	0	0	0	531,610
54,103	83,759	0	0	60,000	0	580	230,899
158,645	0	0	0	0	0	0	196,874
134,535	0	3,833	638	10,000	0	0	335,940
103,185	55,597	50,183	11,624	118,000	0	20,700	873,749
199,134	24,943	41,776	22,473	0	25,690	171	947,331
300,188	26,444	101,935	57,950	162,890	0	0	1,297,626
107,294	604,521	10,000	11,631	42,137	16,480	2,086	1,369,556
26,473	9,733	0	0	0	0	0	76,848
593,347	0	0	0	0	0	0	3,772,063
69,332	7,247	0	0	54,000	0	580	290,978
18,731	0	0	0	0	0	0	25,077
44,949	0	0	0	0	0	0	55,554
48,142	7,923	0	0	0	0	0	170,035
2,386,524	2,277,047	4,590,890	421,933	1,745,697	0	0	20,475,214
138,668	140,901	68,713	2,653	0	0	160	767,627
86,956	0	4,219	4,927	67,188	0	0	237,199
341,451	129,605	58,125	27,463	20,457	0	0	1,319,659
213,814	330,527	2,193	317	31,750	0	29,108	1,140,349
428,806	244,249	0	0	0	0	0	1,606,886
39,922	4,583	0	0	0	0	0	110,676
22,821	0	1,527	189	4,826	0	0	52,275
31,376	29,829	0	0	0	0	0	128,436
171,228	50,540	4,020	0	80,000	0	0	380,128
55,133	17,048	0	0	0	0	337	107,164
76,254	0	4,407	4,469	0	0	0	229,175
614,917	97,332	941,117	103,912	1,189,500	0	0	4,968,448
151,478	560,895	103,318	11,641	500	0	142	1,596,350
22,377	13,232	0	0	0	8,300	0	55,843
125,890	0	0	0	12,052	8,000	0	300,856
28,069	0	0	0	0	0	0	92,464
32,094	0	0	0	0	0	0	82,302
107,579	0	4,000	2,760	50,862	0	0	773,693
48,363	517,845	0	6,937	44,939	85,000	10,000	826,961
90,511	32,376	19,129	0	205,939	0	0	620,513
10,835	0	0	0	0	0	0	17,594
28,960	0	14,465	2,878	0	0	89	89,752
368,173	3,441	3,319	0	220,000	0	0	1,958,201
86,386	420,216	73,592	7,182	13,061	0	0	1,494,181
3,635	0	0	0	0	0	0	5,830
65,676	223,917	38,992	9,932	0	0	15,978	455,530
2,449,687	0	0	0	0	0	156,980	4,983,794
266,194	1,279	102,278	26,198	0	0	0	1,462,049
413,022	326,045	38,685	5,438	12,000	0	512	2,324,664
436,409	3,379,044	30,565	9,427	4,121,785	0	0	9,303,376
531,895	54,378	975,000	24,044	2,027,439	0	0	6,276,521
154,536	190,544	0	0	223,492	564,000	3,983	1,697,190
11,641	415	0	0	0	0	0	24,946
214,438	689,033	619,243	42,776	45,000	0	0	3,381,183
1,720,127	1,365,061	870,963	27,518	2,651,541	0	0	10,881,326
15,168	0	0	0	0	0	0	72,835
24,566	0	17,731	13,149	0	0	0	109,907

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Morrow	Warren	\$218,195	\$720	\$1,124	\$4,080	\$118,375	\$571,202
Moscow	Clermont	59,528	8,461	252,200	2,769	27,707	7,582
Mount Eaton	Wayne	89,082	3,628	3,432	0	0	85,285
Mount Sterling	Madison	417,824	0	6,706	8,958	335	84,610
Mowrystown	Highland	28,864	0	420	0	16,404	28,101
Mt. Blanchard	Hancock	6,500	3,170	1,693	110	379	26,973
Mt. Cory	Hancock	26,147	914	5,454	0	11,454	352
Mt. Giliad	Morrow	1,079,949	3,332	0	26,941	53,813	173,405
Mt. Orab	Brown	2,701,627	6,103	144,882	56,972	91,045	1,122,231
Mutual	Champaign	3,282	0	0	0	0	550
Nashville	Holmes	15,671	753	0	0	0	11,997
Navarre	Stark	455,686	56,338	25,358	4,403	2,222	256,795
Nellie	Coshocton	550	300	0	62	10,182	0
Nevada	Wyandot	7,901	3,404	1,499	290	0	16,075
Neville	Clermont	2,634	0	2,195	0	4,980	7,883
New Athens	Harrison	23,175	4,337	0	0	0	23,289
New Bavaria	Henry	0	0	0	0	4,630	341
New Bloomington	Marion	12,321	0	0	0	0	16,506
New Boston	Scioto	776,736	20,119	19,809	35,785	276,861	138,384
New Bremen	Auglaize	806,655	295	190,165	0	0	583,058
New Concord	Muskingum	458,016	0	22,938	0	0	200,848
New Holland	Pickaway	14,380	28,222	11,806	173	0	49,639
New Knoxville	Auglaize	123,350	52	36,968	0	23,215	26,741
New Lebanon	Montgomery	1,322,946	0	98,780	25,828	0	127,288
New London	Huron	307,870	1,816	0	2,941	0	245,501
New Madison	Darke	74,269	0	384	79,094	68,694	192,124
New Miami	Butler	157,288	482	35,242	0	5,828	117,802
New Middleton	Mahoning	414,747	6,747	2,592	4,201	2,566	69,907
New Paris	Preble	136,120	0	0	2,224	0	51,723
New Richmond	Clermont	1,090,160	24,525	13,011	48,226	36,194	236,052
New Riegel	Seneca	23,854	0	900	0	11,906	7,370
New Straitsville	Perry	64,635	0	3,585	0	24,395	14,803
New Vienna	Clinton	60,975	0	0	0	2,735	39,755
New Washington	Crawford	129,456	4,828	22,814	724	0	116,456
New Waterford	Columbiana	245,884	0	10,553	0	0	73,972
New Weston	Darke	6,691	548	2,020	388	10,688	1,320
Newburgh Heights	Cuyahoga	1,066,646	1,857	12,248	0	121,785	221,235
Newcomerstown	Tuscarawas	493,908	102,726	38,336	25,218	3,299	253,474
Newton Falls	Trumbull	1,193,423	0	87,044	399,928	0	457,725
Newtonville	Clermont	31,990	0	0	0	0	16,300
Newtown	Hamilton	658,637	1,682	119,867	0	122,811	231,205
Ney	Defiance	15,391	2,204	927	0	73,472	35,298
North Baltimore	Wood	473,548	197,051	38,206	15,069	0	270,806
North Bend	Hamilton	192,543	0	3,092	2,024	18,239	84,305
North Fairfield	Huron	7,778	0	7,253	3,262	20,461	7,212
North Hampton	Clark	134,380	0	4,063	0	0	23,564
North Kingsville	Ashtabula	575,651	35,480	11,869	3,272	0	273,325
North Lewisburg	Champaign	120,932	336	2,769	0	9,399	78,792
North Perry	Lake	208,728	88,175	1,334,100	20,748	288,240	263,335
North Randall	Cuyahoga	801,518	0	13,853	75,322	72,989	33,534
North Robinson	Crawford	5,043	679	0	0	1,676	0
Northfield	Summit	35,889	74,779	4,510	0	178,972	402,113
Norwich	Muskingum	1,890	0	0	0	0	453
Oak Harbor	Ottawa	629,699	8,108	39,682	1,511	0	367,538
Oak Hill	Jackson	258,744	83,051	0	4,980	762,820	55,220
Oakwood	Cuyahoga	3,212,723	0	226,082	244,551	210,741	1,001,654
Oakwood	Paulding	144,249	0	463	0	0	22,530
Obetz	Franklin	1,457,583	22,304	866,459	280,288	0	207,556
Octa	Fayette	6,488	0	7,646	1,384	4,699	5,005
Ohio City	Van Wert	94,914	4,613	7,083	0	12,196	36,999
Old Washington	Guernsey	5,845	10,567	2,148	0	532	26,257
Orange	Cuyahoga	2,593,409	0	3,824	198,732	165,158	1,375,859

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$222,736	\$0	\$9,459	\$4,467	\$0	\$0	\$0	\$1,150,358
304,316	1,125	25,512	10,826	0	0	0	700,025
72,036	0	0	0	45,000	0	0	298,463
224,063	17,959	0	0	0	0	0	760,454
36,554	0	17,564	27,290	0	0	0	155,199
50,877	135	4,369	175	14,680	0	4,992	114,054
31,064	0	0	0	0	0	0	75,385
358,493	370,423	0	0	346,831	0	0	2,413,187
326,081	2,248	2,392,992	295,414	351,023	10,000	13,921	7,514,540
5,974	0	0	0	0	0	0	9,807
31,509	3,765	10,213	1,198	0	28,000	0	103,106
210,937	281,728	0	0	800,000	0	15,634	2,109,101
9,257	0	0	0	0	0	0	20,351
49,623	14,950	83,989	0	85,320	0	158,307	421,359
22,832	0	0	0	0	0	0	40,523
33,995	0	0	0	0	0	0	84,796
8,384	0	0	0	0	0	0	13,354
28,539	0	0	0	51,044	0	2,705	111,116
987,832	120,481	140,259	22,471	161,081	0	0	2,699,818
438,122	1,512,060	0	0	439,000	0	0	3,969,355
290,427	1,117,813	193,270	586,772	276,684	0	700,678	3,847,447
39,160	5,885	0	0	0	0	0	149,264
202,021	33,994	75,161	9,506	101,277	6,000	0	638,285
311,177	708,207	710,000	60,935	861,310	0	44,087	4,270,558
208,128	65,521	0	0	381,188	90,000	0	1,302,965
30,033	0	0	0	0	0	0	444,598
135,012	73,701	46,966	13,895	0	628	0	586,844
132,718	66,810	0	0	50,000	92,000	0	842,287
62,038	500	15,803	6,225	106,483	0	0	381,117
425,435	201,687	56,605	11,948	172,097	318,347	0	2,634,288
69,221	0	0	0	0	0	0	113,251
69,730	0	0	0	0	0	0	177,148
39,672	236,802	0	0	0	5,337	0	385,275
151,023	12,790	0	0	60,000	26,385	0	524,475
58,415	35,710	19,730	2,967	0	0	0	447,231
18,351	23	30,345	0	0	0	0	70,374
652,434	37,410	426,381	0	0	0	0	2,539,996
401,237	3,359	20,007	0	37,000	0	0	1,378,564
1,430,082	142,362	83,249	10,154	136,021	0	0	3,939,988
29,681	0	0	0	0	0	1,974	79,945
712,649	288,627	9,853	1,630	109,143	10,575	0	2,266,678
59,856	0	0	0	10,000	0	4,500	201,648
247,154	291,061	176,433	64,991	226,660	0	0	2,000,979
137,857	5,890	0	0	80,000	0	0	523,952
61,940	0	0	0	0	0	0	107,905
85,133	0	0	0	0	0	0	247,140
384,165	150,055	18,719	3,499	116,409	2,800	0	1,575,244
160,063	10,627	0	0	0	0	7,951	390,869
446,022	503,547	540,000	122,263	662,263	0	0	4,477,420
597,766	0	187,200	0	0	0	0	1,782,182
21,084	0	0	0	0	0	0	28,483
636,142	0	244,078	26,656	13,948	0	0	1,617,087
12,402	2,075	0	0	0	0	60	16,880
265,345	333,692	0	0	60,000	0	12,555	1,718,130
40,041	7,055	2,424	98	0	166,356	57,160	1,437,949
2,592,254	155,638	5,030,700	233,458	396,100	0	0	13,303,901
73,447	1,634,435	47,084	18,035	25,000	0	18,197	1,983,440
987,646	5,253,952	1,723,771	456,619	201,423	26,460	0	11,484,061
54,819	9,371	2,069	102	0	622	293	92,499
136,596	871,533	19,000	0	59,317	0	0	1,242,251
28,218	0	0	0	0	0	0	73,567
1,357,745	968,416	516,308	340,087	621,071	0	0	8,140,609

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Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Orangeville	Trumbull	\$21,193	\$0	\$0	\$0	\$0	\$11,053
Orient	Pickaway	3,750	724	0	0	0	40,501
Orwell	Ashtabula	824,461	27,282	6,343	6,591	22,269	146,068
Osgood	Darke	7,235	1,844	4,374	0	0	6,808
Ostrander	Delaware	14,013	657	0	11,087	0	201,703
Ottawa	Putnam	685,930	0	110,202	105,787	0	246,354
Ottawa Hills	Lucas	2,308,787	36,479	446,155	0	492,305	487,517
Ottoville	Putnam	174,552	0	0	0	0	357,950
Otway	Scioto	49,808	0	0	155	20,827	1,575
Owensville	Clermont	272,365	2,800	8,756	0	0	20,261
Pandora	Putnam	182,475	7,766	16,082	0	20,477	107,888
Parral	Tuscarawas	2,906	142	0	34	0	113,046
Patterson	Hardin	1,508	308	0	0	0	6,745
Paulding	Paulding	583,213	19,752	119,831	6,941	58,615	148,824
Payne	Paulding	206,106	1,950	7,734	0	0	49,892
Peebles	Adams	244,896	0	0	0	0	72,942
Pemberville	Wood	175,793	3,610	1,765	0	73	62,792
Peninsula	Summit	461,640	6,819	0	4,221	0	191,477
Perry	Lake	567,073	11,974	17,648	8,413	0	122,009
Perrysville	Ashland	117,039	345	2,764	0	0	41,217
Phillipsburg	Montgomery	127,418	225,920	13,611	2,694	0	47,277
Philo	Muskingum	8,094	0	0	0	21,700	79,752
Piketon	Pike	267,119	0	0	9,756	0	334,228
Pioneer	Williams	342,577	26,797	33,882	19,270	1,990	178,846
Pittsburg	Darke	42,034	0	3,371	0	6,895	44,738
Plain City	Madison	780,578	0	83,696	0	257,373	132,244
Plainfield	Coshocton	3,876	0	5,686	0	0	0
Pleasant City	Guernsey	31,473	1,413	0	0	2,710	21,957
Pleasant Hill	Miami	42,104	16,148	27,999	0	0	15,823
Pleasant Plain	Warren	2,143	0	0	0	154	1,612
Pleasantville	Fairfield	52,071	3,679	3,810	3,662	0	138,287
Plymouth	Richland	377,569	59,541	11,010	75,136	0	103,204
Poland	Mahoning	475,253	16,587	14,683	9,177	0	194,750
Polk	Ashland	4,437	0	738	2,740	277	32,002
Pomeroy	Meigs	536,514	17,508	6,951	0	29,456	145,265
Port Jefferson	Shelby	29,782	1,044	0	128	9,137	10,216
Port Washington	Tuscarawas	27,345	6,482	543	1,200	0	10,826
Port William	Clinton	49,125	0	0	0	0	6,257
Portage	Wood	11,731	380	118	614	0	12,736
Potsdam	Miami	6,032	0	1,605	0	0	550
Powhatan Point	Belmont	250,445	5,294	0	0	0	152,684
Proctorville	Lawrence	181,257	0	250	0	0	36,333
Prospect	Marion	74,535	1,000	0	0	0	83,020
Put-In-Bay	Ottawa	588,363	6,737	300,750	3,822	0	62,818
Quaker City	Guernsey	39,034	2,477	4,979	0	0	25,576
Quincy	Logan	37,426	0	24,838	0	0	35,940
Racine	Meigs	126,386	1,420	38,531	298	8,438	82,286
Rawson	Hancock	21,724	1,675	5,290	7,664	0	19,878
Rayland	Jefferson	24,687	637	3,740	0	0	13,991
Reminderville	Summit	1,527,852	1,096	10,881	212,264	0	620,531
Republic	Seneca	101,235	0	0	1,000	924	21,789
Richfield	Summit	4,117,133	70,875	242,915	165,491	253,517	1,779,645
Richmond	Jefferson	23,167	0	17,150	1,000	0	19,514
Richwood	Union	492,063	0	18,516	0	0	77,646
Ridgeway	Hardin	283,822	6,092	0	0	1,268	7,717
Rio Grande	Gallia	166,398	0	1,506	493	0	54,788
Ripley	Brown	453,613	19,954	0	0	0	187,429
Risingsun	Wood	79,242	0	7,867	948	2,354	34,598
Riverlea	Franklin	63,155	4,647	7,731	7,997	66,177	25,293
Roaming Shores	Ashtabula	189,068	28,345	0	16,763	0	29,004
Rochester	Lorain	0	351	7,265	3,360	1,203	12,374
Rock Creek	Ashtabula	46,554	3,330	0	0	0	40,802

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$16,433	\$0	\$0	\$0	\$0	\$0	\$0	\$48,680
16,185	45,000	0	0	0	0	0	106,161
970,839	71,462	0	0	0	0	64,620	2,139,935
1,218,726	386,379	4,173	0	174,964	95,000	2,230	1,901,733
36,284	7,866	0	0	12,000	0	0	283,610
532,308	2,433,021	1,395,072	91,175	0	0	110	5,599,960
828,245	216,077	269,959	176,000	1,122,000	0	0	6,383,524
152,349	338,549	22,720	1,192	142,035	0	0	1,189,346
15,311	0	0	0	0	0	0	87,675
172,371	5,397	0	0	0	0	12	481,963
161,140	295,699	9,749	903	36,000	0	0	838,179
19,837	15,000	0	0	0	15,000	0	165,965
4,066	0	0	0	0	0	0	12,627
222,518	723,373	80,000	3,640	0	0	421,589	2,388,296
103,181	137,367	0	0	46,000	0	0	552,230
181,549	0	0	0	0	0	0	499,387
204,775	23,118	84,606	23,524	300,000	0	5,907	885,964
197,578	46,125	0	0	0	2,000	0	909,861
288,011	28,254	86,674	6,782	12,313	20,754	12,313	1,182,218
173,623	0	0	0	5,000	0	0	339,988
94,589	11,006	15,220	4,205	1,000	0	76,614	619,554
75,007	0	0	0	0	0	0	184,553
220,842	47,103	47,973	16,437	0	0	0	943,458
166,041	335,957	26,453	4,626	0	0	0	1,136,437
57,017	597	0	175	2,352	1,162	0	158,340
839,938	421,590	0	0	0	0	0	2,515,419
8,656	5,487	0	0	0	0	0	23,706
33,382	0	8,500	3,500	0	0	0	102,935
107,703	1,694,003	20,903	0	0	0	0	1,924,683
11,508	0	0	0	0	0	0	15,416
45,656	1,244	2,647	0	13,565	0	0	264,621
152,002	2,238	22,314	7,720	26,604	0	1,000	838,337
242,237	30,683	0	0	20,005	0	0	1,003,374
34,502	0	0	0	0	0	0	74,695
164,804	0	79,910	27,019	66,032	0	2	1,073,460
26,513	0	0	0	0	0	0	76,820
66,972	3,930	0	0	0	0	0	117,298
22,735	589	11,677	3,705	20,417	0	660	115,165
49,502	0	10,087	1,400	215	0	0	86,782
11,854	0	4,300	3,890	8,200	0	41	36,472
109,785	51,543	1,836	27	25,000	0	657	597,271
85,372	0	0	0	0	0	1,301	304,513
89,561	0	119,089	0	13,119	0	0	380,324
271,907	578,033	0	218,329	11,279	332,742	0	2,374,779
22,887	53,292	8,774	1,789	1,664	0	0	160,473
54,918	134,696	0	0	0	0	0	287,817
53,457	148,206	26,505	5,820	22,290	0	0	513,636
41,594	9,834	226,603	219,897	0	0	0	554,160
43,964	3,000	2,237	254	0	0	0	92,510
403,494	674,369	140,664	1,435	79,498	85,871	3,000	3,760,953
24,403	6,402	0	0	0	0	0	155,753
1,255,448	1,106,482	1,494,714	360,655	7,033,988	247,000	118,494	18,246,357
27,219	0	0	0	8,882	0	130	97,062
92,079	37,337	0	0	4,206	0	31,792	753,639
25,661	6,867	0	9,932	0	0	0	341,359
104,372	7,390	17,007	1,444	0	0	0	353,399
103,828	25,082	42,000	2,016	20,000	0	0	853,922
44,340	94,735	3,737	1,361	8,551	0	1,124	278,856
57,243	0	0	0	0	0	0	232,243
156,212	327,796	95,285	59,647	80,000	0	5,653	987,773
25,877	0	0	0	2,750	0	0	53,180
74,259	61,912	8,026	0	9,910	0	0	244,793

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Rockford	Mercer	\$202,258	\$2,131	\$6,607	\$3,669	\$7,996	\$136,704
Rocky Ridge	Ottawa	33,738	858	184	225	900	17,719
Rogers	Columbiana	9,568	0	0	0	0	16,595
Rome	Adams	1,703	1,082	0	0	0	0
Roseville	Muskingum	194,701	31,082	31,972	0	0	65,543
Rosburg	Darke	7,217	627	300	0	12,571	2,174
Roswell	Tuscarawas	10,852	0	4,508	33	13,035	5,201
Rushsylvania	Logan	12,436	0	13,080	272	0	57,453
Rushville	Fairfield	2,514	931	0	76	0	18,421
Russells Point	Logan	230,231	0	3,218	34,109	0	64,103
Russellville	Brown	111,046	0	4,156	0	0	16,821
Russia	Shelby	42,430	9,701	14,941	65	5,418	29,898
Rutland	Meigs	20,561	0	5,625	0	0	16,470
Sabina	Clinton	326,823	768	511	0	0	99,846
Saint Henry	Mercer	195,841	13,515	79,603	0	70,767	141,257
Salesville	Guernsey	1,000	0	80	0	5,979	7,822
Salineville	Columbiana	236,914	23,194	20,647	0	36,600	93,488
Sarahsville	Noble	3,654	0	468	0	0	7,830
Sardinia	Brown	118,008	26,269	0	0	0	37,869
Savannah	Ashland	8,737	0	2,621	50	3,597	28,378
Scio	Harrison	29,296	580	6,056	0	0	33,674
Scott	Van Wert	68,537	576	45,732	84	0	8,645
Seaman	Adams	76,717	2,049	0	0	0	0
Sebring	Mahoning	809,371	13,622	166,621	33,600	0	250,445
Senecaville	Guernsey	61,274	1,617	155	0	0	31,935
Seven Mile	Butler	80,101	0	880	0	598	21,521
Seville	Medina	569,315	1,176	77,848	18,833	0	263,475
Shadyside	Belmont	542,345	14,209	26,768	0	0	197,857
Shawnee	Perry	76,148	5,922	0	0	0	19,451
Shawnee Hills	Delaware	357,328	0	0	44,549	0	55,489
Sheffield	Lorain	2,712,782	0	16,120	5,976	65,508	259,392
Sherodsville	Carroll	29,945	0	7,824	0	7,747	15,558
Sherwood	Defiance	89,677	2,088	34,389	538	0	50,827
Shiloh	Richland	31,629	585	1,929	1,385	978	68,132
Shreve	Wayne	290,742	0	0	0	0	69,093
Silver Lake	Summit	1,045,125	29,046	72,339	2,250	0	605,394
Silverton	Hamilton	1,498,812	5,051	3,018	483,290	0	278,525
Sinking Spring	Highland	4,773	2,501	0	0	0	2,155
Smithville	Wayne	299,509	18,454	39,364	13,206	0	194,474
Somerset	Perry	139,470	0	1,500	62	0	52,704
Somerville	Butler	10,438	0	0	0	0	12,612
South Bloomfield	Pickaway	329,890	9,364	6,955	7,862	141,847	121,056
South Charleston	Clark	177,278	20,084	0	0	0	30,289
South Lebanon	Warren	562,087	0	67,777	0	0	179,275
South Point	Lawrence	333,344	0	0	0	0	237,246
South Russell	Geauga	1,446,095	417	0	178,150	0	153,703
South Salem	Ross	4,427	0	0	0	0	3,887
South Solon	Madison	7,290	0	500	0	17,048	16,647
South Vienna	Clark	55,553	0	2,158	0	2,164	9,913
South Webster	Scioto	11,619	2,848	0	0	6,015	48,575
Sparta	Morrow	3,186	0	0	0	0	1,155
Spencer	Medina	144,432	0	24,633	4,223	909	68,823
Spencerville	Allen	414,075	6,153	4,973	2,525	0	159,425
Spring Valley	Greene	20,213	1,053	0	1,712	5,980	66,112
St. Louisville	Licking	41,317	756	6,024	889	0	18,239
St. Paris	Champaign	327,211	0	5,414	739	0	542,364
Stafford	Monroe	3,375	283	0	0	0	287
Stockport	Morgan	13,831	7,048	4,320	0	128	21,832
Stone Creek	Tuscarawas	4,746	645	1,381	46	0	12,328
Stoutsville	Fairfield	7,082	1,870	12,824	0	0	14,038
Strasburg	Tuscarawas	372,365	1,791	37,418	4,025	79,999	127,079
Stratton	Jefferson	95,792	37,968	214,808	0	200,553	135,866

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$135,486	\$115,338	\$18,405	\$0	\$26,947	\$0	\$0	\$655,540
25,866	0	9,404	8,893	0	0	0	97,787
14,997	8,180	0	0	0	0	0	49,340
3,850	0	0	0	0	0	0	6,635
587,768	1,228,057	0	3,291	75,000	0	500	2,217,912
20,398	0	22,741	3,590	0	0	0	69,618
30,251	0	0	0	0	0	0	63,879
82,765	0	0	0	0	0	0	166,006
18,027	0	621	0	1,706	0	0	42,296
188,701	23,232	17,366	29,447	150,000	2,000	0	742,406
93,023	9,551	13,000	2,902	0	8,478	4,500	263,477
134,700	21,474	0	0	0	0	0	258,627
3,671	0	3,928	1,656	0	0	0	51,910
169,073	7,000	0	0	3,000	0	6	607,027
314,474	269,273	50,181	6,299	150,000	0	0	1,291,210
21,937	9,618	0	0	225	0	0	46,661
124,851	44,663	0	0	30,247	21,514	37	632,155
11,680	0	0	0	0	0	0	23,632
89,176	20,367	153,954	55,118	161,000	0	0	661,760
29,476	498	0	0	0	0	11,153	84,511
141,877	34,017	11,927	829	12,756	0	2,253	273,265
23,116	65,374	18,080	944	2,000	67,431	0	300,518
131,668	120,672	0	0	0	0	0	331,106
492,469	106,230	0	0	0	0	787,856	2,660,214
26,221	24,844	25,306	3,080	1,286	0	0	175,719
99,042	144,344	0	0	0	0	0	346,486
312,000	53,107	77,822	67,548	925,451	0	0	2,366,576
212,462	12,289	51,162	9,464	0	0	0	1,066,556
45,464	3,000	0	0	0	0	94,951	244,935
223,846	408,999	0	0	0	0	0	1,090,211
893,502	959,708	1,089,745	233,490	616,218	0	0	6,852,439
19,378	0	0	0	0	0	2,477	82,928
102,468	13,527	18,665	7,001	20,811	0	0	339,992
39,193	3,000	3,487	0	0	0	0	150,318
114,991	32,845	0	0	42,775	0	13,451	563,897
450,266	25,731	10,000	3,383	316,300	0	6,449	2,566,283
655,260	179,487	168,113	17,846	466,118	0	676,091	4,431,611
11,727	53,739	0	0	0	0	0	74,895
124,565	1,000	1,454	0	0	0	201,081	893,107
43,119	49,531	0	0	0	0	82	286,467
9,900	0	0	0	0	0	0	32,949
155,538	0	0	0	0	0	1,832	774,344
348,688	49,987	11,049	2,287	0	0	0	639,661
506,871	59,205	0	0	0	0	41,800	1,417,015
67,196	435,766	53,860	7,905	46,784	0	0	1,182,102
963,459	0	0	0	1,163,854	0	0	3,905,678
18,369	0	0	0	0	0	0	26,684
34,555	121,221	0	0	0	0	0	197,260
31,698	0	0	0	0	0	0	101,485
18,153	1,500	0	0	0	0	0	88,709
16,922	5,389	0	0	0	0	0	26,651
258,423	0	0	0	150,000	7,231	0	658,675
114,362	130,210	56,493	19,790	555,783	0	0	1,463,789
29,488	0	0	0	0	0	0	124,558
42,671	0	0	0	0	0	0	109,896
133,384	0	7,630	0	0	0	0	1,016,742
3,334	0	0	0	0	0	0	7,279
29,323	0	361	76	0	0	0	76,918
27,449	0	0	0	0	40	469	47,103
38,873	0	3,013	1,373	0	0	0	79,073
236,836	297,112	0	0	359,669	0	4,085	1,520,379
1,204,876	275,914	82,868	0	142,868	0	0	2,391,511

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Stryker	Williams	\$237,665	\$8,676	\$4,000	\$6,857	\$6,641	\$110,367
Sugar Bush Knolls	Portage	21,547	0	0	14,580	25,011	19,806
Sugar Grove	Fairfield	29,837	1,334	204	0	0	16,980
Sugarcreek	Tuscarawas	465,251	2,210	32,001	5,544	123,186	274,388
Summerfield	Noble	9,488	0	4,951	0	813	5,989
Summitville	Columbiana	12,802	0	0	4,097	4,371	6,695
Sunbury	Delaware	1,064,182	43,003	0	279,838	0	636,319
Swanton	Fulton	598,464	420	53,931	0	44,060	245,137
Sycamore	Wyandot	175,766	1,799	4,024	0	0	31,314
Syracuse	Meigs	94,092	0	27,436	0	0	38,442
Tarlton	Pickaway	636	70	2,256	0	108	38,732
Terrace Park	Hamilton	935,357	0	1,848	24,095	121,150	231,126
Thornville	Perry	71,075	291	8,945	8,881	2,532	68,334
Thurston	Fairfield	80,996	3,579	23	550	16,191	8,066
Tiltonsville	Jefferson	158,019	2,230	999	0	0	61,472
Timberlake	Lake	263,248	6,088	59,064	10,097	84,241	82,947
Tiro	Crawford	3,657	585	0	0	70	13,939
Tontogany	Wood	30,540	182	13,078	1,385	941	5,939
Trimble	Athens	2,704	0	0	10,848	10,419	3,357
Tuscarawas	Tuscarawas	48,960	245	32,173	6,673	35,505	149,300
Union City	Darke	632,108	4,435	2,336	0	66,339	67,418
Unionville Center	Union	2,575	0	1,500	0	323	5,498
Uniopolis	Auglaize	34,952	0	2,644	0	5,606	3,390
Urbancrest	Franklin	45,296	0	29,189	14,763	0	117,657
Utica	Licking	367,594	6,525	0	30,536	2,055	142,176
Valley Hi	Logan	0	0	0	0	0	16,173
Valley View	Cuyahoga	4,494,094	11,559	645,254	0	281,999	1,252,221
Valleyview	Franklin	210,279	0	2,661	0	0	11,469
Van Buren	Hancock	13,760	1,984	380	3,435	952	26,943
Vanlue	Hancock	16,278	1,818	4,074	183	0	33,660
Venedocia	Van Wert	5,293	438	937	0	0	4,259
Verona	Preble	28,488	0	543	1,203	0	0
Versailles	Darke	775,513	35,605	63,223	20,375	183,227	387,803
Vinton	Gallia	22,528	35,065	21,346	0	3,885	57,971
Waite Hill	Lake	705,512	15,192	0	21,274	35,192	340,682
Wakeman	Huron	156,450	1,069	20,619	1,460	3,515	93,224
Walbridge	Wood	443,075	2,800	46,830	0	0	200,569
Waldo	Marion	5,088	0	0	7,907	75,792	2,871
Walton Hills	Cuyahoga	2,531,016	9,240	177,206	83,069	337,791	772,106
Warsaw	Coshocton	38,221	13,906	104,202	5,471	3,359	25,463
Washingtonville	Columbiana	108,265	552	0	0	0	35,469
Wayne	Wood	150,873	580	2,041	7,470	2,306	0
Waynesburg	Stark	113,602	21,542	0	0	0	21,232
Waynesfield	Auglaize	80,786	29	7,441	0	0	33,200
Waynesville	Warren	326,419	1,760	0	0	0	138,682
Wellington	Lorain	956,627	54,065	63,649	120,510	0	902,043
Wellsville	Columbiana	870,564	74,081	5,410	12,881	0	171,720
West Alexandria	Preble	586,503	3,939	3,006	5,892	4,256	78,434
West Elkton	Preble	9,122	0	600	0	0	18,605
West Farmington	Trumbull	53,339	0	8,890	60	0	28,220
West Jefferson	Madison	1,205,337	0	39,711	101,885	0	474,214
West Lafayette	Coshocton	400,951	4,607	2,617	0	15,017	114,741
West Leipsic	Putnam	23,634	0	0	0	980	11,565
West Liberty	Logan	322,719	174,663	14,226	2,198	0	150,945
West Manchester	Preble	9,539	256,617	1,790	0	28,112	9,241
West Mansfield	Logan	18,865	4,388	5,594	2,049	0	55,244
West Millgrove	Wood	10,827	39	1,016	0	50	11,078
West Milton	Miami	865,764	0	37,935	1,000	0	238,989
West Rushville	Fairfield	0	0	0	0	1,855	0
West Salem	Wayne	141,847	29,635	3,980	4,656	0	100,923
West Union	Adams	524,395	13,292	0	1,531	0	130,461
West Unity	Williams	233,922	5,744	7,724	4,364	19,911	76,019

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$245,137	\$144,090	\$80,366	\$0	\$33,000	\$0	\$0	\$876,799
28,689	0	0	0	0	0	0	109,632
90,011	201,884	0	0	9,031	0	0	349,281
386,961	677,972	461,420	98,966	0	0	18,458	2,546,357
22,896	0	0	0	0	0	0	44,136
10,545	0	0	0	0	0	0	38,509
1,457,658	70,739	549,400	26,147	492,793	0	1,125,166	5,745,245
361,223	288,891	106,375	1,226	425,346	0	6,831	2,131,904
94,010	0	0	0	113,686	0	26	420,625
47,817	19,455	0	0	14,700	0	1,340	243,283
28,518	0	5,167	1,066	6,233	0	550	83,337
554,117	0	45,000	82,581	0	0	0	1,995,275
86,485	94,282	0	0	0	0	4,931	345,755
21,121	105,361	34,051	424	564	0	0	270,926
58,499	0	39,406	5,193	0	0	0	325,817
102,162	0	0	0	37,115	0	0	644,963
11,613	0	6,686	0	0	0	0	36,551
41,646	197,585	0	0	0	0	0	291,296
56,298	0	0	0	0	0	0	83,626
98,464	72,064	0	0	0	0	0	443,385
208,736	0	82,485	20,478	102,963	0	0	1,187,298
14,858	0	0	0	1,000	0	0	25,754
65,370	0	2,095	0	0	0	0	114,056
348,124	0	0	0	0	0	98,312	653,342
851,628	7,751	34,700	0	118,005	0	0	1,560,970
69,423	0	0	0	0	0	0	85,596
1,779,056	2,559,535	550,000	131,170	861,200	92,996	0	12,659,084
112,045	1,535	18,525	1,213	800	0	0	358,526
30,473	18,764	89,075	92,563	0	0	0	278,330
39,907	0	1,000	1,783	0	0	5,113	103,817
13,900	500	0	0	0	0	0	25,327
592,928	175,448	0	0	91,452	0	2,903	892,964
180,312	3,167,510	511,668	308,076	1,061,535	0	0	6,694,847
27,787	3,796	0	0	10,000	0	0	182,377
239,928	785,777	0	77,714	277,750	0	0	2,499,021
108,728	102,993	580	0	63,500	0	0	552,138
406,733	123,249	8,312	19,365	0	0	0	1,250,933
18,074	52,248	0	0	0	0	0	161,979
663,555	653,620	235,464	10,320	575,000	0	35,811	6,084,197
43,608	0	1,370	161	45	0	1,248	237,055
50,073	38,868	0	0	0	0	0	233,227
62,564	15,015	27,326	2,793	0	0	0	270,969
131,256	23,958	9,107	916	0	0	0	321,613
165,268	0	14,363	0	0	0	0	301,087
236,706	11,238	325,600	44,240	46,494	0	0	1,131,139
386,635	917,649	45,800	1,743	0	0	0	3,448,721
271,472	65,681	0	0	0	0	0	1,471,808
421,049	0	0	0	0	0	0	1,103,078
35,793	12,542	0	0	0	0	0	76,661
44,289	4,590	0	0	41,550	0	0	180,939
828,332	1,004,204	363,058	105,999	6,000	0	0	4,128,741
159,583	0	0	0	0	0	0	697,516
28,461	0	756	0	0	0	0	65,397
125,520	0	16,600	30,946	37,614	0	0	875,431
57,380	82,965	0	0	146,367	4,500	0	596,510
64,877	96,003	7,440	1,304	79,500	0	0	335,264
17,218	0	0	0	0	853	0	41,080
491,868	128,487	221,594	28,538	30,000	0	0	2,044,175
1,593	0	0	0	0	0	15,987	19,435
185,147	31,411	74,371	37,575	0	0	0	609,546
299,131	0	0	0	0	0	11,272	980,082
213,397	232,276	216,509	85,300	0	0	0	1,095,166

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2011
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Westfield Cente	Medina	\$229,154	\$1,280	\$5,627	\$7,486	\$0	\$177,039
Weston	Wood	229,521	41,921	17,608	46	5,422	67,285
Whitehouse	Lucas	2,107,568	18,500	84,275	129,791	301,860	201,025
Wilkesville	Vinton	1,198	1,134	0	0	226	2,464
Williamsburg	Clermont	337,466	6,695	22,797	43,137	0	148,597
Williamsport	Pickaway	78,123	3,883	10,460	300	0	14,892
Willshire	Van Wert	49,349	8,860	1,400	0	0	11,756
Wilmot	Stark	66,219	1,037	3,396	100	380	13,659
Wilson	Monroe	7,714	0	0	0	0	63,487
Winchester	Adams	164,921	0	0	0	0	56,869
Windham	Portage	635,953	0	1,681	10,058	1,543	83,801
Wintersville	Jefferson	1,052,277	11,762	19,517	5,800	0	482,422
Woodmere	Cuyahoga	1,713,154	4,047	0	7,152	62,760	69,312
Woodsfield	Monroe	345,769	107,047	75,094	0	0	292,979
Woodstock	Champaign	5,064	698	4,510	75	0	28,664
Woodville	Sandusky	413,332	1,248	44,224	10,977	0	150,536
Wren	Van Wert	66,595	1,100	0	0	0	9,894
Yankee Lake	Trumbull	16,872	0	0	0	0	3,067
Yellow Springs	Greene	1,305,867	29,648	330,928	368,469	0	269,186
Yorkshire	Darke	9,248	519,073	0	0	8,237	0
Yorkville	Jefferson	193,389	0	0	0	0	75,915
Zaleski	Vinton	12,043	0	1,700	0	2,166	20,312
Zanesfield	Logan	0	0	148	500	0	7,921
Zoar	Tuscarawas	24,898	589	0	33,512	0	23,853

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$279,148	\$292,308	\$0	\$0	\$67,041	\$0	\$0	\$1,059,083
135,017	44,527	0	0	22,875	0	0	564,222
569,984	1,376,408	390,750	0	3,054,316	0	1,663,811	9,898,288
12,549	0	0	0	0	0	0	17,571
177,806	34,478	0	0	25,212	0	0	796,188
52,226	26,963	3,407	0	0	0	0	190,256
69,759	22,858	0	0	0	0	0	163,981
30,877	0	3,728	488	0	0	0	119,885
6,636	0	2,937	0	0	0	0	80,774
55,401	35,634	7,093	990	0	20,000	0	340,909
316,599	147,716	0	0	19,143	17,000	400	1,233,893
274,557	0	70,090	17,833	79,400	247,658	0	2,261,316
927,864	81,555	376,294	0	38,900	70,650	187,537	3,539,225
194,494	560,959	97,250	27,046	0	0	0	1,700,638
35,823	9,417	0	0	7,500	0	0	91,752
129,355	57,477	0	0	69,327	0	0	876,476
42,286	189	884	0	0	0	2,000	122,948
9,731	0	0	0	0	0	0	29,670
653,729	346,086	95,000	32,213	1,419,517	0	0	4,850,643
21,436	0	4,279	0	0	2,500	0	564,773
180,751	16,758	0	0	0	0	0	466,813
20,749	0	0	0	0	0	0	56,970
16,791	0	0	0	0	0	0	25,360
17,829	0	0	0	0	0	2,000	102,680

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