



Mary Taylor, CPA
Auditor of State

Villages
Summary Financial Information
For the Year Ended December 31, 2006

Local Government Services Section

**Village Summary Financial Information
For the Year Ended December 31, 2006**

Table of Contents

Letter of Transmittal.....	3
Village Financial Data:	
Summary Information from the Statement of Activities.....	4
General Fund Receipts.....	10
General Fund Disbursements.....	30
Governmental Fund Receipts.....	50
Governmental Fund Disbursements.....	70

This Page Left Blank Intentionally



Mary Taylor, CPA

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, 2006 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 cursive script that reads "Mary Taylor".

Mary Taylor, CPA
Auditor of State

Summary Information from the Statement of Activities - Cash Basis
 Governmental Activities
 For the Year Ended December 31, 2006

All Villages Reporting Using GASB 34 Format

Village	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net Receipts	Property and	Income
		Disbursements	Services	Grants	Grants	(Disbursements)	Other Local	Taxes
				and Interest			Taxes(1)	
Aberdeen	Brown	\$516,892	\$198,550	\$68,880	\$0	(\$249,462)	\$108,021	\$129,862
Ada	Hardin	2,636,490	28,125	0	120	(2,608,245)	189,761	871,949
Alexandria	Licking	1,075,337	133,558	24,231	0	(917,548)	47,642	0
Alger	Hardin	139,816	20,156	65,304	9,864	(44,493)	20,523	56,548
Amanda	Fairfield	220,148	61,787	41,187	57,076	(60,098)	56,809	0
Amesville	Athens	38,047	800	6,704	0	(30,542)	24,222	1,434
Anna	Shelby	998,913	117,517	56,709	126,754	(697,932)	29,682	468,869
Arcadia	Hancock	136,538	320	28,372	3,749	(104,097)	58,668	0
Arlington	Hancock	432,234	66,030	91,246	29,764	(245,194)	89,269	147,652
Ashley	Delaware	444,189	75,718	58,499	0	(309,973)	252,478	0
Ashville	Pickaway	1,129,136	384,934	199,698	0	(544,504)	173,414	430,193
Bainbridge	Ross	484,273	49,159	0	190,814	(244,299)	185,524	0
Beaverdam	Allen	194,170	134	23,173	0	(170,864)	20,401	0
Belle Center	Logan	252,948	445	33,179	0	(219,324)	43,164	112,242
Bellville	Richland	2,165,749	127,391	206,421	0	(1,831,937)	409,838	381,477
Beloit	Mahoning	234,856	59,206	35,673	0	(139,976)	112,912	0
Bethesda	Belmont	560,061	69,912	45,389	0	(444,760)	114,142	0
Beverly	Washington	1,281,164	131,378	0	0	(1,149,786)	64,531	242,667
Bluffton	Allen	3,281,040	263,760	422,534	145,169	(2,449,577)	198,960	1,872,544
Bratenahl	Cuyahoga	3,419,920	468,886	56,626	0	(2,894,409)	1,060,870	908,867
Brice	Franklin	115,696	20,022	9,959	0	(85,715)	10,831	70,360
Brooklyn Heights	Cuyahoga	7,669,558	220,790	168,445	469,676	(6,810,647)	572,215	4,791,434
Buckeye Lake	Licking	932,209	272,428	136,158	0	(523,623)	399,664	0
Butler	Warren	15,944	249	462	0	(15,233)	6,614	0
Byesville	Guernsey	1,296,097	60,293	98,244	0	(1,137,559)	156,465	540,073
Caldwell	Noble	860,588	12,380	95,733	0	(752,475)	47,958	0
Canal Winchester	Franklin	8,372,782	839,578	392,186	1,700,518	(5,440,500)	461,083	4,066,770
Carey	Wyandot	2,719,321	65,725	8,000	0	(2,645,596)	725,376	0
Carroll	Fairfield	200,551	8,846	33,559	0	(158,146)	25,456	144,044
Carrollton	Carroll	2,326,112	22,500	0	0	(2,303,612)	284,713	760,293
Catawba	Clark	66,830	14,478	13,452	0	(38,900)	4,824	33,660
Centerburg	Knox	572,873	27,768	62,525	0	(482,580)	128,898	299,713
Centerville	Gallia	93,045	3,110	3,196	0	(86,738)	1,790	0
Cheshire	Gallia	112,541	1,084	7,189	0	(104,268)	2,484	0
Chippewa Lake	Medina	257,726	1,500	47,677	34,110	(174,439)	121,387	0
Clarksburg	Ross	81,722	0	20,859	0	(60,863)	8,894	0
Coal Grove	Lawrence	2,096,008	111,749	73,536	0	(1,910,723)	70,143	208,189
Coldwater	Mercer	3,563,988	267,816	10,000	35,467	(3,250,705)	1,531,279	0
Cygnets	Wood	198,102	12,219	26,986	0	(158,897)	20,172	87,934
Deersville	Harrison	17,219	0	0	0	(17,219)	18,347	0
Degraff	Logan	353,289	15,657	65,606	0	(272,026)	96,464	189,669
Dellroy	Carroll	109,650	526	16,884	0	(92,240)	30,424	0
Dillonvale	Jefferson	172,298	10,047	38,133	0	(124,118)	67,842	0
Doylestown	Wayne	1,768,843	90,282	207,993	500,916	(969,651)	303,916	507,205
Dunkirk	Hardin	214,662	15,774	32,939	0	(165,948)	16,554	53,658
East Canton	Stark	733,877	70,326	69,558	0	(593,993)	111,369	356,041
East Sparta	Stark	368,522	65,524	37,139	0	(265,860)	176,375	0
Evandale	Hamilton	15,373,554	598,309	277,720	350	(14,497,175)	0	11,405,619
Fairfax	Hamilton	3,126,743	114,955	39,657	0	(2,972,131)	293,704	2,462,048
Felicity	Clermont	348,061	20,591	21,049	0	(306,421)	55,385	109,626
Fort Loramie	Shelby	1,163,442	3,356	0	6,874	(1,153,212)	179,724	878,174
Frankfort	Ross	177,497	0	46,887	0	(130,610)	35,246	0
Galena	Delaware	329,372	9,674	57,821	2,128	(259,750)	18,715	143,063
Gallipolis	Gallia	4,499,903	1,283,762	299,536	78,591	(2,838,014)	318,788	1,513,100
Gann	Knox	25,978	0	5,943	0	(20,036)	2,553	0
Gates Mills	Cuyahoga	9,665,806	704,974	68,614	289,481	(8,602,737)	2,707,481	1,279,213
Germantown	Montgomery	3,837,941	386,849	654,550	307,089	(2,489,453)	637,745	989,566
Gettysburg	Darke	376,652	264	228,561	0	(147,827)	35,549	0
Gibsonburg	Sandusky	780,559	2,806	6,982	0	(770,772)	241,486	515,676
Gloria Glens Park	Medina	92,048	2,099	19,824	0	(70,125)	79,420	0
Green Camp	Marion	77,956	13,854	14,781	0	(49,321)	31,843	0
Green Springs	Seneca	438,356	6,960	73,989	0	(357,407)	84,645	238,430
Greenhills	Hamilton	6,023,730	690,595	186,621	0	(5,146,513)	1,117,556	960,297
Greenwich	Huron	728,376	24,746	68,019	10,000	(625,611)	157,886	174,373

General Receipts								
Unrestricted Grants	Investment Earnings	Other	Debt Proceeds	Transfers and/or Advances In/(Out)	Special and/or Extraordinary Items	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$32,902	\$13,143	\$29,531	\$0	\$0	\$0	\$63,998	\$97,902	\$161,900
256,003	107,690	1,157,681	0	0	0	(25,161)	944,769	919,608
212,046	3,500	826,706	12,091	0	3,162	187,599	213,155	400,754
19,194	2,632	9,066	0	0	0	63,471	(19,448)	44,023
18,863	2,333	2,358	0	0	0	20,266	132,052	152,318
4,937	1,105	4,015	0	0	0	5,170	42,913	48,084
68,350	19,536	24,398	250,000	(10,032)	0	152,871	596,443	749,314
47,688	39,359	59,110	0	0	0	100,729	383,434	484,163
95,482	28,375	4,442	0	(56,500)	0	63,525	333,307	396,833
76,998	10,351	10,477	0	(16,000)	0	24,331	151,130	175,461
127,022	0	4,237	0	(116,801)	0	73,562	499,556	573,118
0	14,633	28,097	0	(5,353)	0	(21,398)	566,451	545,053
48,072	4,968	12,501	0	0	7,000	(77,922)	160,529	82,607
9,967	19,639	2,494	0	(11,787)	0	(43,605)	246,504	202,900
93,712	3	1,386,753	838	(10,000)	0	430,684	480,310	910,994
1,195	16,607	121,180	0	0	0	111,918	515,039	626,957
76,661	0	179,171	0	(1,087)	0	(75,872)	325,461	249,589
0	6,185	179,253	300,000	284,318	0	(72,832)	419,756	346,924
247,924	178,015	223,123	0	(70,000)	0	200,989	2,821,185	3,022,174
538,177	47,916	1,047,034	0	0	0	708,454	806,665	1,515,119
14,652	503	351	0	0	0	10,982	50,265	61,246
145,953	297,219	49,582	0	50	(374,163)	(1,328,357)	7,055,868	5,727,511
47,696	4,869	47,902	0	0	0	(23,492)	501,574	478,082
1,053	0	2,589	0	0	0	(4,977)	19,735	14,758
132,220	31,297	311,766	0	0	0	34,261	198,415	232,676
385,935	170,803	18,552	0	0	0	(129,227)	2,304,983	2,175,757
402,704	281,011	76,673	2,500,000	(13,884)	0	2,333,857	1,047,640	3,381,497
581,732	448,796	80,700	0	710,000	0	(98,992)	2,124,238	2,025,246
47,358	13,220	5,317	0	(500)	0	76,749	162,175	238,924
380,564	27,188	160,861	0	700,022	19,044	29,073	713,764	742,837
5,180	258	998	0	0	0	6,021	45,618	51,639
81,341	4,318	35,606	0	(2,444)	0	64,851	357,033	421,884
65,704	0	13,595	0	(1,589)	0	(7,239)	20,076	12,837
67,949	103	32,349	0	0	0	(1,382)	49,696	48,314
45,992	0	4,384	0	0	0	(2,675)	252,369	249,694
76,337	8,764	4,719	0	0	0	37,851	156,711	194,562
1,305,000	0	396,871	0	60,765	0	130,245	140,780	271,024
428,018	20,354	227,537	0	0	1,171,426	127,909	117,711	245,620
26,468	50,313	26,164	0	(5,338)	0	46,818	290,098	336,915
0	314	404	0	0	0	1,846	30,450	32,296
65,840	5,831	7,773	0	(25)	0	93,526	61,373	154,899
43,355	73	1,096	0	0	0	(17,292)	65,041	47,748
46,913	6,948	13,710	0	(6,222)	0	5,074	121,651	126,724
217,182	95,557	20,099	0	(44,025)	0	130,283	1,363,231	1,493,513
23,902	0	43,965	0	(2,147)	0	(30,016)	164,044	134,028
45,269	48,103	14,743	0	(7,432)	40,246	14,347	728,955	743,302
13,466	897	54,697	0	0	0	(20,425)	164,453	144,028
346,533	721,876	76,214	3,818,496	0	0	1,871,563	15,400,506	17,272,069
831,957	0	146,612	0	0	0	762,190	615,652	1,377,842
106,670	6,035	29,234	0	0	0	529	178,435	178,964
120,386	45,424	168,868	173,000	0	33,878	446,240	529,552	975,792
51,074	0	51,724	0	(23,457)	0	(16,023)	672,601	656,579
40,438	0	6,251	0	0	0	(51,283)	363,840	312,557
362,598	79,577	207,619	145,000	0	0	(211,332)	2,642,418	2,431,086
14,555	1,017	723	0	0	0	(1,189)	45,103	43,914
552,764	124,692	259,492	2,925,000	(465,000)	0	(1,219,095)	2,836,058	1,616,963
226,963	45,209	6,855	2,483,707	14,707	15,000	1,930,299	1,355,217	3,285,516
103,415	0	51,402	0	(3,253)	0	39,286	25,031	64,317
131,350	43,470	34,034	0	0	0	195,243	340,250	535,493
24,223	0	0	0	0	0	33,518	120,475	153,994
18,705	0	10,459	0	0	0	11,686	49,231	60,917
99,230	14,728	21,171	0	6,500	0	107,297	590,000	697,297
365,686	46,250	2,384,663	0	0	0	(272,062)	613,227	341,165
124,150	43,272	23,436	0	0	0	(102,494)	1,153,318	1,050,824

(Continued)

Summary Information from the Statement of Activities - Cash Basis
 Governmental Activities
 For the Year Ended December 31, 2006

All Villages Reporting Using GASB 34 Format
 Continued

Village	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net Receipts	Property and	Income
		Disbursements	Services	Grants	Grants	(Disbursements)	Other Local	Taxes
				and Interest			Taxes(1)	
Groveport	Franklin	\$9,591,226	\$2,217,805	\$638,913	\$26,954	(\$6,707,554)	\$251,053	\$6,599,240
Harrisburg	Franklin	149,941	14,952	620	9,160	(125,209)	76,597	0
Harrisville	Harrison	41,312	863	15,693	0	(24,755)	8,797	0
Harveysburg	Warren	211,913	110,988	26,356	0	(74,569)	68,761	0
Haskins	Wood	522,282	26,784	38,887	289,300	(167,311)	138,731	170,796
Hills and Dales	Stark	378,031	1,603	134,684	0	(241,745)	216,748	0
Hiram	Portage	802,116	342,002	16,582	0	(443,531)	55,843	347,650
Holiday City	Williams	816,192	0	4,367	296,735	(515,090)	453,335	0
Hopedale	Harrison	375,140	2,666	39,224	0	(333,250)	164,404	0
Huntsville	Logan	220,277	56,914	39,809	7,000	(116,554)	10,579	88,851
Jackson Center	Shelby	1,754,567	171,272	61,296	265,057	(1,256,943)	100,986	781,796
Jamestown	Greene	1,222,549	23,664	210,337	486,171	(502,377)	254,026	149,088
Jefferson	Ashtabula	3,037,067	241,855	157,122	0	(2,638,090)	2,349,726	0
Jewett	Harrison	188,140	6,587	26,189	0	(155,364)	47,170	45,260
Johnstown	Licking	3,234,480	120,512	60,347	377,852	(2,675,769)	210,283	1,069,316
Lagrange	Lorain	2,299,382	329,625	105,846	4,436	(1,859,476)	281,466	638,442
Latty	Paulding	52,239	0	10,046	0	(42,192)	28,207	0
Laura	Miami	75,887	140	26,124	0	(49,623)	19,038	0
Leesville	Carroll	40,611	0	8,326	0	(32,285)	6,610	0
Lexington	Richland	3,727,465	481	23,069	29,974	(3,673,941)	1,964,609	0
Liberty Center	Henry	268,539	12,226	58,161	0	(198,153)	34,610	171,453
Limaville	Stark	29,028	3,119	7,385	0	(18,524)	13,897	0
Linndale	Cuyahoga	1,177,736	858,468	5,675	0	(313,593)	9,195	92,565
Lisbon	Columbiana	3,301,042	105,951	108,520	0	(3,086,571)	294,535	1,030,362
Lockland	Hamilton	4,539,509	1,326,399	390,981	15,000	(2,807,130)	571,061	1,845,548
Lore City	Guernsey	100,802	11,500	11,907	0	(77,396)	41,105	0
Lowell	Washington	104,327	488	25,915	0	(77,925)	14,027	0
Lyons	Fulton	150,686	8,482	28,518	0	(113,686)	55,401	0
Maineville	Warren	368,999	81,988	53,887	0	(233,124)	54,997	246,506
Marengo	Morrow	39,192	0	24,592	0	(14,600)	3,478	0
Matamoras	Washington	137,640	0	0	0	(137,640)	40,528	0
Mayfield	Cuyahoga	25,618,286	799,195	83,460	295,351	(24,440,280)	848,318	10,241,278
Mcconnelsville	Morgan	760,533	45,704	82,353	0	(632,475)	92,966	333,925
Mendon	Mercer	76,256	7,531	29,596	0	(39,129)	44,014	0
Middlefield	Geauga	4,643,043	230,080	102	0	(4,412,861)	3,657,638	0
Middleport	Meigs	1,292,525	259,664	97,118	68,915	(866,827)	109,160	199,358
Millersport	Fairfield	583,343	308,463	66,229	0	(208,652)	156,762	0
Mineral City	Tuscarawas	206,418	38,624	35,709	0	(132,085)	50,547	33,601
Minerva	Stark	4,954,694	74,092	0	0	(4,880,602)	2,208,916	0
Minerva Park	Franklin	1,092,374	99,218	81,485	3,885	(907,786)	496,787	254,440
Montpelier	Williams	3,056,165	486,233	241,010	184,175	(2,144,747)	1,900,402	0
Morristown	Belmont	405,348	35,000	40,568	10,650	(319,130)	12,420	0
Moscow	Clermont	548,499	4,846	12,238	0	(531,415)	416,095	0
Mount Eaton	Wayne	180,712	69,450	31,552	0	(79,710)	20,650	69,285
Mount Sterling	Madison	998,725	107,852	74,033	0	(816,840)	73,028	536,937
Mt. Orab	Brown	2,211,308	439,327	158,617	3,988	(1,609,377)	421,404	700,942
New Albany	Franklin	17,612,632	1,544,699	361,318	35,446,921	19,740,306	1,084,524	15,471,218
New Bloomington	Marion	54,954	2,197	14,243	6,147	(32,367)	17,758	22,363
New Bremen	Auglaize	3,036,289	115,839	280,642	0	(2,639,808)	166,005	2,075,522
New Knoxville	Auglaize	838,037	79,283	42,129	55,379	(661,245)	69,546	285,219
New Lebanon	Montgomery	6,065,337	757,793	0	444,289	(4,863,255)	1,354,434	0
New Middletown	Mahoning	686,161	93,474	90,692	0	(501,995)	292,106	0
North Baltimore	Wood	1,400,786	137,041	189,720	0	(1,074,025)	368,926	525,196
North Randall	Cuyahoga	3,909,568	400,085	26,941	0	(3,482,543)	315,741	1,476,449
Obetz	Franklin	17,624,635	650,979	210,791	0	(16,762,865)	512,192	3,384,125
Ohio City	Van Wert	299,604	61,875	14,054	0	(223,675)	98,830	75,579
Ottawa	Putnam	8,242,464	79,893	231,690	1,959,884	(5,970,998)	301,958	1,144,294
Ottawa Hills	Lucas	6,043,120	162,134	337,981	359,535	(5,183,470)	675,092	3,454,333
Otway	Scioto	45,546	35,549	5,796	493	(3,708)	5,442	0
Owensville	Clermont	664,151	282,317	24,895	0	(356,939)	99,307	110,954
Pandora	Putnam	927,572	0	0	0	(927,572)	40,909	334,650
Pemberville	Wood	670,907	12,662	76,188	118,181	(463,876)	140,311	390,265
Piketon	Pike	608,617	97,661	96,858	11,000	(403,098)	133,912	325,474
Pleasant City	Guernsey	91,848	12,216	17,741	4,819	(57,072)	31,756	0

General Receipts								
Unrestricted Grants	Investment Earnings	Other	Debt Proceeds	Transfers and/or Advances In/(Out)	Special and/or Extraordinary Items	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$335,207	\$68,622	\$187,023	\$0	\$0	\$0	\$733,591	\$7,925,768	\$8,659,359
23,361	466	27	0	0	1,850	(22,908)	56,764	33,857
19,708	0	1,316	0	0	0	5,066	78,270	83,336
19,468	609	43,690	0	0	0	57,959	64,420	122,380
14,317	51,319	130	0	0	0	207,982	194,964	402,946
13,587	0	12,840	0	0	0	1,430	2,289,439	2,290,869
130,591	33,667	37,573	0	0	0	161,793	819,059	980,853
9,108	11,114	180,517	0	0	0	138,985	524,630	663,615
27,194	16,957	158,799	0	0	0	34,103	227,584	261,688
17,719	0	4,259	0	8,347	0	13,202	126,318	139,519
138,128	111,482	12,843	0	61	0	(111,646)	965,382	853,736
161,635	9,510	20,096	0	0	0	91,977	155,725	247,702
6,133	22,702	72,429	0	364,104	19,825	196,829	844,567	1,041,396
22,624	10,290	48,393	0	(38,000)	0	(19,626)	107,719	88,093
617,222	174,097	113,317	398,981	0	0	(92,553)	3,127,730	3,035,177
516,485	115,866	215,790	0	(104,995)	0	(196,422)	1,297,575	1,101,153
19,635	6,078	12,264	0	(406)	0	23,586	138,957	162,543
29,912	0	4,811	0	0	0	4,139	177,749	181,888
20,993	247	0	0	0	0	(4,434)	52,182	47,748
0	31,057	942,039	0	948,000	4,406	216,170	453,012	669,182
48,737	25,436	11,455	0	(6,858)	0	86,681	280,975	367,656
2,767	128	29	0	0	0	(1,703)	23,503	21,800
9,963	34	36,432	0	1,109	0	(164,296)	363,259	198,963
89,483	11,585	1,077,581	0	89,046	0	(493,981)	1,035,485	541,503
129,685	58,561	266,869	0	0	11,000	75,593	528,911	604,504
21,590	52	21,968	0	0	280	7,601	41,846	49,447
60,091	5,767	7,110	0	(7,000)	0	2,071	58,529	60,599
41,647	3,707	19,183	0	0	0	6,253	165,756	172,009
10,495	3,988	8,636	0	0	0	91,498	407,500	498,998
14,427	2,919	2,245	0	0	0	8,469	136,335	144,804
56,616	0	37,276	0	0	10	(3,211)	105,305	102,094
0	209,960	1,486,771	13,869,121	0	2,992,586	5,207,754	5,501,268	10,709,022
286,014	22,253	38,739	0	(5,000)	0	136,421	283,941	420,362
0	0	17,686	0	0	0	22,571	62,096	84,666
254,554	813,789	235,597	0	322,373	0	871,090	3,168,453	4,039,543
345,164	31,365	21,779	0	(6,514)	0	(166,515)	536,275	369,760
37,982	21,206	172,700	0	0	0	179,998	271,784	451,782
47,269	1,589	78,067	0	0	0	78,988	107,954	186,942
622,171	237,836	109,717	0	2,035,696	10,570	344,304	3,404,762	3,749,066
98,795	22,244	25,658	82,373	0	0	72,510	441,038	513,548
287,893	274,191	58,043	200,000	(209,430)	0	366,352	1,684,833	2,051,185
306,790	312	39,103	0	0	0	39,494	159,704	199,198
46,329	32,268	8,002	0	0	0	(28,722)	724,951	696,230
15,269	0	4,637	0	0	0	30,130	116,315	146,446
137,630	11,024	13,375	0	0	0	(44,846)	298,850	254,004
84,266	69,664	408,596	103,331	0	0	178,825	589,137	767,962
260,324	742,673	494,857	0	0	0	37,793,902	21,839,059	59,632,961
13,815	0	597	0	0	0	22,166	73,628	95,794
226,914	122,870	329,956	0	(100,000)	0	181,459	1,933,838	2,115,297
87,790	41,439	8,295	21,259	(32,990)	0	(180,687)	374,544	193,856
289,130	102,964	152,627	0	3,015,600	0	51,500	1,714,366	1,765,866
122,043	15,034	93,481	0	0	0	20,669	420,933	441,602
54,308	146,917	45,497	0	0	0	66,819	1,462,132	1,528,951
162,230	66	1,601,140	0	322	0	73,406	85,106	158,513
866,047	342,591	8,407,898	0	0	0	(3,250,012)	6,074,647	2,824,635
86,566	5,328	30,916	0	(25,069)	9,432	57,907	174,497	232,404
314,999	446,261	2,358,829	0	(162,492)	0	(1,567,149)	8,249,604	6,682,455
645,323	490,674	52,912	0	0	0	134,864	14,180,639	14,315,503
1,202	766	0	0	0	0	3,702	31,662	35,364
104,537	2,891	47,113	0	0	66,006	73,870	303,786	377,656
0	17,654	154,835	359,629	0	0	(19,895)	394,115	374,220
67,676	103,158	20,354	0	(133,421)	0	124,466	588,200	712,666
117,474	3,433	71,769	0	0	0	248,965	145,769	394,733
19,917	2,813	7,121	0	0	0	4,535	54,893	59,428

(Continued)

Summary Information from the Statement of Activities - Cash Basis
 Governmental Activities
 For the Year Ended December 31, 2006

All Villages Reporting Using GASB 34 Format
 Continued

Village	County	Program Receipts				General Receipts		
		Cash	Charges for	Operating	Capital	Net Receipts	Property and	Income
		Disbursements	Services	Grants	Grants	(Disbursements)	Other Local	Taxes
				and Interest			Taxes(1)	
Pleasant Hill	Miami	\$490,743	\$36,022	\$61,043	\$0	(\$393,677)	\$23,178	\$145,858
Pleasantville	Fairfield	113,335	9,001	32,638	0	(71,695)	54,703	0
Plymouth	Richland	1,130,291	51,955	91,369	0	(986,967)	357,464	170,128
Pomeroy	Meigs	1,193,999	247,155	99,409	0	(847,436)	174,892	342,474
Proctorville	Lawrence	174,263	83,887	40,082	0	(50,294)	41,190	0
Prospect	Marion	1,835,879	25,659	43,535	5,875	(1,760,810)	121,865	0
Quaker City	Guernsey	103,545	20,502	24,125	361	(58,558)	21,438	0
Reminderville	Summit	2,523,497	187,719	138,050	31,118	(2,166,610)	319,259	1,810,633
Republic	Seneca	265,353	9,898	33,798	0	(221,656)	19,694	0
Ridgeway	Hardin	204,266	7,301	17,023	161,194	(18,749)	14,416	34,844
Rio Grande	Gallia	323,554	29,386	26,015	0	(268,153)	456	189,782
Roseville	Muskingum	519,148	179,833	87,432	0	(251,883)	90,714	0
Russells Point	Logan	322,251	34,296	66,286	17,373	(204,296)	193,725	208,576
Saint Henry	Mercer	1,519,726	43,414	114,149	0	(1,362,163)	100,990	834,483
Salineville	Columbiana	1,792,387	82,394	46,383	0	(1,663,609)	153,568	179,637
Sardinia	Brown	347,733	68,455	43,781	0	(235,496)	87,591	86,139
Sebring	Mahoning	2,942,781	416,237	120,063	0	(2,406,481)	1,430,247	0
Senecaville	Guernsey	155,190	30,013	24,218	0	(100,959)	38,518	0
Seville	Medina	2,363,817	29,803	84,480	0	(2,249,534)	372,105	1,016,153
Shadyside	Belmont	1,538,265	134,703	160,149	12,000	(1,231,413)	553,652	0
Sherrodsville	Carroll	159,724	5,000	87,090	0	(67,634)	22,273	19,708
Sherwood	Defiance	366,074	45,531	41,063	38,087	(241,392)	51,628	0
Silver Lake	Summit	2,376,676	72,732	666,671	48,493	(1,588,780)	1,020,935	442,457
South Bloomfield	Pickaway	1,212,025	279,574	66,338	0	(866,113)	71,937	222,772
South Charlesto	Clark	753,191	49,496	63,066	0	(640,630)	107,060	348,710
South Lebanon	Warren	1,165,631	257,744	104,611	0	(803,276)	82,552	637,958
South Point	Lawrence	683,170	35,079	248,224	47,741	(352,126)	169,435	0
South Russell	Geauga	3,462,414	52,186	0	0	(3,410,228)	1,491,435	1,126,729
South Vienna	Clark	154,201	23,532	16,430	0	(114,240)	29,715	0
St. Paris	Champaign	1,021,775	26,704	71,809	0	(923,261)	206,305	0
Stone Creek	Tuscarawas	47,585	2,282	7,605	0	(37,698)	5,931	10,341
Sugar Bush Knolls	Portage	133,634	2,851	10,587	0	(120,196)	46,247	0
Sugar Grove	Fairfield	356,609	3,544	27,972	137,723	(187,371)	22,832	81,870
Thornville	Perry	232,432	30,376	64,404	0	(137,652)	132,988	0
Tontogany	Wood	118,951	7,686	18,771	4,000	(88,494)	15,828	70,467
Union City	Darke	851,633	149,455	1,727	0	(700,451)	126,875	241,746
Unionville Center	Union	17,870	1,597	14,455	0	(1,818)	6,485	0
Valleyview	Franklin	284,538	2,329	0	0	(282,209)	234,172	0
Wakeman	Huron	375,196	34,530	55,758	0	(284,907)	56,100	133,247
Waldo	Marion	58,712	225	22,635	0	(35,851)	36,292	0
Walton Hills	Cuyahoga	7,244,538	349,181	249,673	0	(6,645,684)	128,381	4,586,145
Warsaw	Coshocton	250,594	103,467	26,774	0	(120,353)	49,620	0
Waynesfield	Auglaize	39,547	10,200	37,417	0	8,070	0	0
Wellington	Lorain	3,188,037	425,742	57,141	276,794	(2,428,360)	339,910	0
Wellsville	Columbiana	1,714,965	130,472	187,679	10	(1,396,804)	442,873	415,525
West Farmington	Trumbull	127,912	0	35,937	0	(91,976)	46,784	5,276
West Liberty	Logan	852,816	109,134	130,172	0	(613,510)	245,272	0
West Salem	Wayne	800,665	76,560	109,003	0	(615,102)	59,406	187,131
West Union	Adams	1,237,148	160,556	112,272	0	(964,321)	328,918	332,294
West Unity	Williams	1,050,527	26,881	77,652	0	(945,995)	199,007	645,034
Westfield Cente	Medina	2,008,882	97,103	53,516	0	(1,858,263)	120,448	1,417,685
Willshire	Van Wert	925,466	15,472	25,015	811,616	(73,363)	24,134	35,384
Wilmot	Stark	128,619	1,120	11,601	0	(115,899)	10,425	92,587
Woodstock	Champaign	47,625	525	4	0	(47,096)	11,158	4,762
Zalenski	Vinton	53,569	8,100	27,719	0	(17,750)	29,368	0
Zoar	Tuscarawas	54,526	2,729	16,104	0	(35,693)	32,018	0

General Receipts								
Unrestricted Grants	Investment Earnings	Other	Debt Proceeds	Transfers and/or Advances In/(Out)	Special and/or Extraordinary Items	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
\$108,485	\$23,624	\$20,122	\$0	\$0	\$12,784	(\$59,626)	\$420,875	\$361,249
23,466	3,296	77	0	(8,829)	0	1,020	172,472	173,491
166,459	18,567	46,116	22,150	(18,000)	223,195	(889)	620,145	619,256
196,346	5,405	177,223	19,000	0	45,658	113,562	244,902	358,465
28,238	0	24,043	0	0	0	43,177	42,311	85,488
41,847	57,896	60,252	1,491,927	34,676	0	47,653	234,522	282,175
25,294	0	9,755	0	0	0	(2,071)	49,596	47,525
154,771	60,849	48,218	80,286	0	0	307,406	995,057	1,302,463
95,697	14,568	80,465	0	(1,121)	0	(12,353)	81,714	69,360
12,298	1,539	8,334	0	0	0	52,682	133,051	185,733
70,558	18,223	6,204	0	0	0	17,069	185,085	202,154
126,191	10,669	14,764	0	1,565	0	(7,979)	268,924	260,944
58,972	14,676	42,617	0	0	0	314,269	94,567	408,836
221,119	58,695	379,185	0	(120,000)	0	112,309	673,651	785,960
91,160	2,001	148,932	180,354	(53,600)	0	(961,557)	1,115,689	154,131
17,482	1,458	20,706	0	0	0	(22,120)	134,740	112,620
501,871	17,726	104,112	0	320,704	16,875	(14,946)	302,459	287,513
24,105	18,341	23,196	26,731	0	0	29,932	73,450	103,382
96,592	197,119	331,801	9,670	(213,452)	0	(439,546)	1,318,601	879,055
205,297	100,466	32,571	250,000	0	0	(89,427)	1,463,574	1,374,147
23,022	135	5,635	0	0	0	3,138	55,805	58,943
142,350	9,274	5,144	84,036	(5,905)	0	45,135	191,798	236,933
0	127,777	3,026	0	(46,329)	0	(40,914)	1,901,050	1,860,136
612,931	39,090	8,251	0	2,056	0	90,925	142,202	233,128
97,583	6	104,136	0	0	0	16,865	202,979	219,844
32,114	0	97,073	0	0	31,074	77,496	732,329	809,825
73,961	39,440	4,357	0	0	0	(64,933)	460,736	395,803
0	82,502	269,124	0	0	0	(440,438)	1,256,701	816,263
6,155	44,702	11,228	0	0	0	(22,440)	206,939	184,500
108,242	12,656	119,994	0	360,000	0	(116,065)	410,119	294,053
7,942	229	5,379	0	0	0	(7,875)	38,332	30,457
57,219	8,502	0	0	0	0	(8,227)	265,453	257,225
19,427	3,304	41,268	0	0	0	(18,670)	197,755	179,085
9,487	24,197	36,015	0	0	0	65,034	154,994	220,027
9,597	27,069	4,156	0	8,156	0	46,780	408,076	454,856
220,941	24,118	17,511	0	103,715	0	34,455	156,759	191,214
7,211	925	60	0	0	0	12,864	38,066	50,930
83,004	8,951	2,980	0	0	0	46,898	344,062	390,960
100,777	6,280	69,711	0	0	0	81,210	22,587	103,797
17,600	0	13,257	0	0	0	31,299	194,082	225,380
277,892	466,464	57,992	0	0	0	(1,128,810)	10,479,005	9,350,195
42,704	2,528	29,887	0	223	1,470	6,079	94,498	100,577
0	1,464	0	0	16,560	0	26,094	154,622	180,716
1,431,797	354,184	10,899	629,298	(100,000)	0	237,728	1,914,862	2,152,590
218,078	33,325	395,687	0	0	9,130	117,814	513,051	630,865
0	336	12,018	0	(16,194)	138	(43,618)	151,853	108,235
203,694	23,819	57,992	0	(7,507)	829	(89,410)	525,313	435,903
139,514	19,156	86,377	2,502	141,624	0	20,607	267,930	288,537
48,801	9,088	84,574	0	(5,000)	0	(165,646)	478,306	312,660
112,626	57,707	10,758	0	0	0	79,137	911,132	990,269
146,794	45,618	53,657	0	(5,753)	0	(79,815)	1,761,321	1,681,506
27,501	45	25,235	0	0	0	38,936	41,677	80,613
8,444	1,659	5,048	0	(1,367)	11,836	12,733	11,428	24,161
34,436	2,951	473	0	0	0	6,684	42,509	49,193
0	0	1,102	0	0	0	12,720	94,051	106,771
11,381	1,409	4,737	0	0	0	13,853	30,044	43,896

Villages
General Fund Receipts
For the Year Ended December 31, 2006

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Aberdeen	Brown	\$100,742	\$129,862	\$33,728	\$0	\$118,090	\$73,187
Ada	Hardin	43,947	0	126,821	0	0	41,474
Addystown	Hamilton	137,145	416,603	37,819	0	40,689	127,465
Adelphi	Ross	7,388	0	36,849	0	0	3,676
Albany	Athens	22,824	0	24,913	0	9,500	10,131
Alexandria	Licking	37,118	0	47,208	1,853	45	57,052
Alger	Hardin	15,026	56,548	21,333	0	0	145
Alvordton	Williams	2,683	24,411	20,103	0	0	1,931
Amanda	Fairfield	30,590	0	30,864	0	61,585	201
Amelia	Clermont	98,608	0	191,318	0	14,043	127,314
Amesville	Athens	15,153	0	4,937	0	0	800
Amsterdam	Jefferson	20,058	0	40,452	0	0	5,195
Anna	Shelby	29,682	468,869	68,350	0	0	18,968
Ansonia	Darke	88,365	149,725	137,758	17,579	10,318	180
Antioch	Monroe	4,641	0	5,320	0	0	0
Antwerp	Paulding	72,867	17,597	57,247	0	0	52,573
Apple Creek	Wayne	51,353	250,001	34,025	0	0	0
Aquilla	Geauga	33,000	0	30,987	0	0	300
Arcadia	Hancock	40,856	0	47,786	0	0	320
Arcanum	Darke	82,252	258,291	232,520	0	1,280	380
Archbold	Fulton	1,074,360	4,061,210	291,835	0	514,677	16,847
Arlington	Hancock	46,681	147,652	95,482	0	0	2,217
Arlington Heights	Hamilton	561,556	0	8,505	0	0	185,331
Ashley	Delaware	103,249	0	76,998	0	67,655	5,476
Ashville	Pickaway	141,962	430,193	245,623	0	152,933	77,198
Athalia	Lawrence	3,554	0	17,169	0	0	50
Attica	Seneca	47,773	0	83,471	0	0	70
Bailey Lakes	Ashland	5,375	0	50,281	0	2,038	2,352
Bainbridge	Ross	19,535	0	103,816	0	18,000	0
Bairdstown	Wood	3,079	0	10,157	0	0	380
Baltic	Tuscarawas	50,121	72,826	25,787	0	4,551	2,247
Barnesville	Belmont	115,619	0	331,145	0	6,182	59,891
Barnhill	Tuscarawas	25,655	0	18,264	0	0	784
Batavia	Clermont	66,696	0	106,357	0	4,980	16,748
Batesville	Noble	2,568	0	0	0	0	12,826
Bay View	Erie	73,541	0	78,717	3,092	0	6,372
Beach	Stark	47,070	51,856	59,324	0	24	531
Beallsville	Monroe	21,469	0	14,609	0	0	0
Beaver	Pike	11,372	0	62,011	0	0	3,930
Beaverdam	Allen	20,210	0	48,072	0	0	134
Bellaire	Belmont	94,146	635,694	454,461	0	59,450	59,988
Belle Center	Logan	27,082	112,242	10,436	0	0	5,583
Bellville	Richland	214,037	0	95,238	0	0	65,100
Belmont	Belmont	24,758	0	41,307	0	70,345	4,882
Belmore	Putnam	40,595	0	0	0	0	0
Beloit	Mahoning	49,920	0	6,850	0	0	0
Bentleyville	Cuyahoga	350,767	921,773	75,451	0	7,928	38,576
Benton Ridge	Hancock	51,952	787	0	0	0	0
Bergholz	Jefferson	16,413	0	83,406	0	0	8,729
Berkey	Lucas	20,483	0	25,197	0	15,576	38,549
Berlin Heights	Erie	134,887	0	97,198	0	0	6,228
Bethel	Clermont	187,785	0	225,297	0	7,503	56,036
Bethesda	Belmont	21,287	0	63,241	0	1,787	19,491
Bettsville	Seneca	34,970	0	92,947	0	24,480	32,883
Beverly	Washington	64,531	242,667	77,477	0	131,378	1,396
Blakeslee	Williams	3,430	0	18,280	0	0	0
Blanchester	Clinton	398,439	0	135,724	0	8,972	35,356
Bloomdale	Wood	33,154	83,632	35,617	0	36,420	2,728
Bloomensburg	Fayette	38,483	0	35,574	0	3,892	3,473
Bloomington	Jefferson	7,898	0	46,907	0	0	1,098
Bloomville	Seneca	27,914	0	121,392	0	140	16,249
Bluffton	Allen/Hancock	227,379	1,595,587	292,855	0	227,308	17,416
Bolivar	Tuscarawas	48,602	148,130	38,317	0	46,663	7,258
Boston Heights	Summit	345,519	555,307	1,608	0	384,942	12,073

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$3,417	\$20,726	\$0	\$0	\$0	\$0	\$0	\$0	\$479,752
107,690	2,995	0	0	0	0	165,499	0	488,426
8,082	170	0	0	0	0	0	0	767,974
181	4,530	0	0	0	0	0	0	52,624
2,635	3,443	0	0	3,900	0	0	0	77,346
1,390	10,898	12,091	0	0	0	0	1,309	167,654
2,562	9,066	0	0	31,591	0	0	0	136,271
319	41	0	0	0	0	0	0	49,488
2,333	2,308	0	0	0	0	0	0	127,882
3,570	1,667	0	0	0	40,000	0	0	476,519
980	4,015	0	0	0	0	0	0	25,886
1,592	2,248	0	0	0	0	0	0	69,545
19,056	13,669	0	0	0	0	0	0	618,595
6,463	15,383	70,000	0	0	0	0	0	495,771
0	0	0	0	0	0	0	0	9,961
6,847	95	0	0	0	0	0	0	207,226
21,354	7,281	0	0	0	100,000	0	0	464,014
0	0	0	0	0	0	0	0	64,287
36,361	59,110	0	0	0	0	0	0	184,434
64,714	20,573	0	0	0	202,760	0	0	862,770
90,711	167,217	0	0	0	0	352,758	0	6,569,615
27,875	0	0	0	0	2,150	4,269	0	326,326
2,313	63,129	0	0	0	5,000	0	0	825,834
8,298	7,409	0	0	0	0	0	0	269,085
17,807	4,512	0	0	0	0	0	0	1,070,229
47	797	0	0	0	0	0	0	21,617
2,765	5,761	0	0	0	1,000	0	0	140,840
297	25,118	0	0	0	0	0	0	85,461
10,365	28,053	0	0	0	0	0	0	179,769
0	714	0	0	0	0	0	0	14,330
2,876	3,480	0	0	0	0	166	0	162,054
64,573	24,236	0	0	267,417	0	115	0	869,178
209	1,968	0	4,170	0	0	505	0	51,555
31,635	5,000	0	0	99,892	0	65	0	331,372
0	387	0	0	0	0	0	0	15,781
662	9,518	0	0	6,568	0	0	0	178,469
38,128	11,787	0	0	0	0	0	0	208,720
563	18,605	0	0	0	0	0	0	55,246
1,581	1,620	0	0	0	0	0	0	80,514
4,968	8,851	0	0	0	0	3,650	0	85,885
14,990	12,334	0	5,600	0	0	0	0	1,336,663
19,639	2,494	0	0	0	0	0	0	177,476
35,918	18,331	0	0	288,598	6,000	540,000	0	1,263,222
4,552	0	0	0	0	0	0	0	145,842
0	0	0	0	0	0	0	0	40,595
16,100	11,557	0	0	0	0	0	0	84,426
59,139	29,017	0	0	87,945	0	0	0	1,570,596
1,324	35,459	0	0	0	0	0	0	89,522
250	16,022	0	0	0	0	0	0	124,820
152	3,368	0	180	0	0	0	0	103,504
10,537	28,402	0	0	0	0	0	0	277,253
0	303,251	0	11,300	276,730	0	49,751	0	1,117,653
11,544	56,389	0	1	0	0	0	0	173,740
640	6,344	0	0	0	38,000	0	0	230,264
5,826	46,791	0	0	0	0	0	0	570,066
4,779	1,100	0	0	5,000	0	0	0	32,589
102,178	306,582	0	0	0	0	0	0	987,251
11,315	8,236	0	0	0	0	0	0	211,102
12,305	0	0	0	0	0	0	0	93,728
8	2,283	0	0	0	0	0	0	58,195
6,087	16,237	0	0	0	0	0	0	188,019
106,390	49,330	0	0	0	0	0	0	2,516,265
4,036	11,168	0	0	47,231	0	0	0	351,405
10,272	63,348	0	0	0	0	0	0	1,373,069

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Botkins	Shelby	\$58,909	\$287,553	\$73,850	\$0	\$34,375	\$2,576
Bowerston	Harrison	10,350	138,080	24,303	0	850	3,004
Bowersville	Greene	25,788	0	10,397	0	0	412
Bradford	Miami/Darke	24,940	197,244	115,906	0	0	5,710
Bradner	Wood	29,593	81,875	89,536	0	28,054	13,620
Bratenahl	Cuyahoga	796,591	908,867	587,134	0	0	453,284
Bremen	Fairfield	50,117	267,892	89,748	0	750	7,675
Brewster	Stark	90,935	0	180,246	2,265	0	4,538
Brice	Franklin	10,619	70,360	14,652	0	0	16,332
Bridgeport	Belmont	164,359	0	133,225	0	197,088	106,850
Brooklyn Heights	Cuyahoga	381,788	4,791,434	239,322	0	73,088	145,162
Brookside	Belmont	40,069	0	59,449	0	13,227	4,344
Broughton	Paulding	3,201	0	8,531	0	60	0
Buchtel	Athens	59,835	0	9,568	0	0	17,371
Buckeye Lake	Licking	141,161	0	48,059	0	29,997	51,911
Buckland	Auglaize	5,835	0	75,008	0	43,571	0
Burbank	Wayne	24,266	0	15,755	0	0	200
Burgoon	Sandusky	21,317	0	11,217	0	0	0
Burkettsville	Mercer/Darke	5,186	0	26,771	0	0	0
Burton	Geauga	80,507	0	64,517	0	25,401	1,140
Butler	Richland	43,564	115,704	114,448	0	0	10,283
Butlerville	Warren	1,359	0	1,053	0	0	2,239
Byesville	Guernsey	97,602	540,073	129,355	180	13,050	10,293
Cadiz	Harrison	118,640	699,466	30,755	1,147	147,319	49,449
Cairo	Allen	43,101	18,656	30,279	0	8,039	4,957
Caldwell	Noble	38,579	0	26,383	0	950	2,355
Caledonia	Marion	52,967	0	38,138	0	0	2,286
Camden	Preble	196,806	0	118,210	0	175	14,806
Canal Winchester	Franklin	411,454	4,066,770	402,704	70,243	129,353	622,291
Cardington	Morrow	293,537	0	166,283	1,382	27	38,721
Carey	Wyandot	107,157	0	399,203	0	7,472	10,202
Carroll	Fairfield	16,060	144,044	47,358	0	4,000	10,055
Carrollton	Carroll	195,752	0	92,330	0	9,663	78,117
Castalia	Erie	83,811	0	81,696	0	0	21,602
Castine	Darke	504	0	29,158	0	93	0
Catawba	Clark	4,824	33,660	5,180	0	9,187	5,291
Cecil	Paulding	3,494	18,889	16,343	0	400	774
Cedarville	Greene	74,189	420,504	176,758	0	0	170
Centerburg	Knox	47,368	299,713	70,358	0	0	27,768
Centerville	Gallia	1,790	0	65,854	0	2,908	202
Chagrin Falls	Cuyahoga	903,796	2,293,342	320,433	0	650,478	92,767
Chatfield	Crawford	2,740	0	12,667	0	0	220
Cherry Fork	Adams	8,256	0	4,759	0	0	1,186
Chesapeake	Lawrence	17,012	0	39,861	0	0	151,293
Cheshire	Gallia	2,484	0	65,951	0	0	1,084
Chester Hill	Morgan	9,828	0	582	0	0	0
Chesterville	Morrow	22,326	0	17,205	2,456	1,956	509
Chickasaw	Mercer	31,797	0	38,007	0	1,801	0
Chippewa Lake	Medina	119,277	0	45,992	0	0	1,180
Christiansburg	Champaign	18,158	0	33,061	0	0	181
Clarington	Monroe	13,844	0	19,231	0	2,200	1,479
Clarksburg	Ross	8,191	0	76,236	0	0	2,088
Clarksville	Clinton	13,998	0	17,579	0	3,450	360
Clay Center	Ottawa	9,170	0	24,421	0	4,300	1,207
Cleves	Hamilton	480,481	0	113,890	0	42,941	134,901
Clifton	Greene/Clark	13,298	0	9,417	0	3	75
Cloverdale	Putnam	5,430	0	38,815	0	0	10
Coal Grove	Lawrence	23,887	208,189	39,470	0	1,680	103,587
Coalton	Jackson	21,440	0	62,710	0	0	11,072
Coldwater	Mercer	1,326,419	0	250,691	0	28,241	4,472
College Corner	Preble	22,572	0	39,084	0	0	1,620
Columbus Grove	Putnam	77,676	329,020	103,028	0	75,787	1,575
Commercial Point	Pickaway	88,168	0	65,660	0	0	49,113
Conesville	Coshocton	12,921	0	10,851	0	0	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$45,240	\$40,028	\$0	\$0	\$0	\$0	\$0	\$0	\$542,531
18,515	9,776	0	0	0	0	0	0	204,877
73	17	0	0	0	0	0	0	36,688
0	93,600	0	0	0	0	986	0	438,386
56,303	6,018	0	0	0	0	0	0	304,999
41,281	245	88,584	0	0	0	108,027	0	2,984,013
9,616	6,917	0	0	0	0	0	0	432,716
61,410	6,517	0	826	553,500	0	0	0	900,237
503	351	0	0	0	10,000	0	0	122,817
21,439	35,207	0	2,970	0	31,449	0	14,755	692,586
241,744	12,578	0	7,875	50	0	62,261	0	5,955,302
2,784	593	21,164	0	4,481	13,964	0	0	160,075
72	830	0	0	0	0	0	0	12,694
594	9,066	0	0	0	0	0	0	96,434
2,940	24,736	0	0	0	0	0	0	298,805
318	5,534	0	0	0	0	0	0	130,265
155	0	0	0	0	0	0	0	40,376
116	0	0	0	0	0	0	0	32,650
0	5,958	0	0	0	0	0	0	37,915
0	17,208	0	0	0	0	0	0	188,773
0	7,177	0	0	7,696	0	0	0	298,872
0	0	0	0	0	2,000	350	0	7,001
30,671	115,098	0	0	0	0	0	0	936,323
66,853	10,944	0	3,054	0	0	10,896	19,850	1,138,524
0	7,456	0	0	0	0	0	0	112,488
166,646	4,604	0	0	0	0	0	0	239,517
12,158	5,424	0	0	0	0	0	0	110,973
8,030	11,129	0	0	0	0	0	0	349,156
281,011	70,898	0	0	0	0	0	0	6,054,724
19,752	4,682	0	0	160,000	0	100	0	684,485
441,580	15,575	0	0	0	0	512,000	0	1,493,189
11,407	1,317	0	0	0	0	0	0	234,242
24,822	2,739	0	0	0	0	658,050	0	1,061,473
2,065	17,975	0	0	0	0	0	0	207,148
1,273	3,578	0	0	0	2,000	0	0	36,606
100	998	0	0	0	0	0	0	59,240
294	0	0	0	0	0	0	149	40,194
11,136	30,524	0	0	2,336	15,095	0	0	730,712
3,730	17,792	0	0	0	0	0	0	466,728
0	13,620	0	0	0	0	0	0	84,373
140,881	38,883	0	0	0	0	0	0	4,440,580
382	3,934	0	0	0	0	0	0	19,943
399	5,557	0	0	0	0	0	0	20,157
5,794	11,749	0	0	0	0	0	0	225,709
103	32,349	0	0	0	0	0	0	101,971
0	27,971	0	0	0	0	0	0	38,381
882	0	0	0	0	0	0	0	45,333
1,073	847	0	829	21,824	3,000	0	0	99,177
1,615	4,784	0	0	0	0	0	0	172,848
12,897	17,291	0	0	0	0	0	0	81,587
1,183	11,187	0	0	0	11,685	0	0	60,810
7,303	2,631	0	0	0	0	0	0	96,450
2,267	110	0	0	0	0	0	0	37,764
8,090	4,034	0	0	27,500	2,000	0	0	80,721
31,135	52,153	374,000	25,750	0	0	0	0	1,255,250
157	4,581	0	0	0	0	0	0	27,531
2,140	1,580	0	0	0	0	0	0	47,975
0	341,481	0	55,390	65,337	0	0	0	839,021
87	2,493	0	0	0	0	0	0	97,802
15,228	771	0	0	0	0	8,211	0	1,634,033
3,881	0	0	0	0	0	0	0	67,158
15,717	30,703	0	0	0	0	0	0	633,506
89,115	2,464	0	0	0	0	0	0	294,520
81	550	0	0	0	0	0	0	24,403

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Congress	Wayne	\$18,786	\$0	\$7,520	\$0	\$0	\$0
Continental	Putnam	77,981	0	132,587	0	58,070	4,199
Convoy	Van Wert	57,177	135,585	54,480	0	52,804	529
Coolville	Athens	14,855	0	14,114	0	2,550	2,264
Corning	Perry	37,658	0	29,549	500	290	3,835
Corwin	Warren	16,374	24,464	5,736	0	0	1,979
Craig Beach	Mahoning	53,110	0	10,058	0	10,633	3,005
Creston	Wayne	75,274	373,043	82,944	0	0	12,797
Cridersville	Auglaize	135,189	261,503	222,543	0	0	16,757
Crooksville	Perry	28,965	0	72,290	0	6,619	52,143
Crown City	Gallia	1,044	0	65,616	0	0	1,129
Cumberland	Guernsey	18,249	0	17,114	0	0	0
Custar	Wood	40,224	0	11,176	0	208	85
Cygnnet	Wood	20,172	87,934	26,468	0	20,640	8,939
Dalton	Wayne	114,271	351,385	128,265	0	1,373	38,085
Danville	Knox	22,206	124,190	36,483	0	116	379
Deersville	Harrison	1,084	0	13,138	0	0	0
Degraff	Logan	37,510	189,669	64,891	0	7,250	5,995
Dellroy	Carroll	22,338	0	46,256	0	0	1,147
Delta	Fulton	134,888	387,017	241,557	0	85,908	21,000
Dennison	Tuscarawas	108,462	617,902	108,079	0	21,496	10,094
Deshler	Henry	71,436	0	190,124	0	2,500	4,321
Dillonvale	Jefferson	48,122	0	35,992	0	4,442	10,688
Doylestown	Wayne	290,800	8,932	123,622	0	12,932	40,472
Dresden	Muskingum	68,099	4,421	51,529	0	0	17,206
Dunkirk	Hardin	12,702	53,658	25,470	0	0	5,368
Dupont	Putnam	7,384	0	39,590	0	596	0
East Canton	Stark	49,171	356,041	59,980	0	289	28,783
East Sparta	Stark	121,231	0	13,466	0	2,175	4,947
Edgerton	Williams	207,986	352,429	215,541	0	38,761	5,244
Edison	Morrow	26,457	0	16,188	0	150	39,675
Edon	Williams	38,841	183,942	81,002	0	0	0
Eldorado	Preble	26,063	0	45,333	0	41,014	75
Elida	Allen	97,617	0	82,877	0	0	47,654
Elmore	Ottawa	182,180	259,108	120,049	0	15,316	8,385
Elmwood Place	Hamilton	386,086	338,470	48,900	0	57,677	186,247
Empire	Jefferson	9,867	0	15,737	0	2,900	57,272
Evendale	Hamilton	0	11,405,619	346,883	0	211,857	259,405
Fairfax	Hamilton	161,259	2,462,048	246,888	0	8,340	93,624
Fairport Harbor	Lake	865,000	669,572	239,261	0	100,912	28,935
Farmersville	Montgomery	90,877	130,940	269,798	0	3,893	355
Fayette	Fulton	59,327	295,302	82,973	0	1,190	7,261
Fayetteville	Brown	44,021	0	24,682	0	1,675	64,680
Felicity	Clermont	23,029	21,035	102,432	0	3,075	15,026
Fletcher	Miami	3,593	0	28,098	10,290	0	7,144
Florida	Henry	28,757	0	9,294	0	3,093	0
Flushing	Belmont	16,408	0	81,279	0	0	431
Forest	Hardin	30,582	259,784	66,276	0	0	6,543
Fort Jennings	Putnam	13,703	72,440	55,769	0	0	155
Fort Loramie	Shelby	130,385	878,174	99,904	6,874	9,757	3,356
Fort Recovery	Mercer	128,691	0	132,022	30,231	5,275	469
Frankfort	Ross	31,763	0	53,898	0	0	0
Frazesburg	Muskingum	43,585	145,155	24,244	0	19,392	23,648
Fredericksburg	Wayne	35,897	0	16,448	0	17,500	0
Fredericktown	Knox	118,767	421,438	87,758	0	0	23,766
Freeport	Harrison	52,601	63,076	2,331	0	0	0
Fulton	Morrow	8,248	0	15,864	0	2,550	450
Galena	Delaware	18,715	143,063	40,438	0	0	4,800
Gallipolis	Gallia	189,208	1,513,100	362,598	0	340,818	318,690
Gambier	Knox	573,169	0	55,691	0	15,577	33,897
Gann	Knox	1,904	0	14,847	0	0	0
Garrettsville	Portage	126,978	715,267	157,743	0	46,376	9,973
Gates Mills	Cuyahoga	2,027,765	1,279,213	408,869	46,933	146,949	170,294
Geneva	Ashtabula	162,413	311,822	53,351	1,800	12,508	57,815

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$20	\$122	\$0	\$0	\$0	\$0	\$0	\$0	\$26,449
2,404	2,154	0	0	0	25,000	0	0	302,394
34,630	3,094	0	0	0	0	0	0	338,299
4,758	807	0	0	3,762	28,730	0	15,496	71,840
2,218	487	0	0	0	0	81	0	74,619
1,358	0	0	0	0	0	0	0	49,911
288	2,093	0	0	0	7,000	0	0	86,188
11,575	615	0	0	0	0	0	0	556,248
38,982	25,522	0	0	3,000	0	0	0	703,496
11,643	58,465	256	0	400,000	0	0	0	630,381
258	2,859	0	0	0	7,500	0	0	78,406
2,903	299	0	0	0	0	0	0	38,565
1,625	18,708	0	0	0	0	0	0	72,026
45,282	3,565	0	0	0	0	2,420	0	215,421
10,724	3,500	0	0	0	0	0	0	647,603
9,144	5,596	0	0	0	0	13	0	198,128
259	304	0	0	0	0	0	0	14,785
5,541	3,385	0	0	0	0	0	0	314,241
53	475	0	0	0	0	0	0	70,269
80,507	47,276	0	0	0	0	0	0	998,153
4,525	22,004	0	0	0	0	0	0	892,562
16,442	36,317	0	0	165,000	0	0	0	486,141
6,948	5,520	0	0	0	0	2,982	0	114,695
83,383	31,619	0	0	284,672	0	0	0	876,431
74,243	407	0	17,600	131,016	33,441	0	0	397,961
5,454	43,965	0	0	0	0	0	0	146,617
705	917	0	0	0	0	0	0	49,192
39,426	0	0	0	0	0	0	40,246	533,690
823	54,697	0	0	0	0	0	0	197,339
40,328	5,135	0	0	0	0	6,550	0	871,974
5,699	680	0	0	0	0	0	0	88,850
6,728	4,876	0	0	0	0	0	0	315,389
14,416	5,135	0	0	18,361	0	0	0	150,397
5,590	5,968	0	0	0	0	0	0	239,705
106,104	9,278	0	1,287	0	0	0	0	701,707
2,522	149,778	0	0	0	0	34,211	0	1,203,891
176	8,415	0	0	0	0	0	0	94,367
643,329	0	0	600	0	0	75,615	0	12,943,308
27,803	138,590	0	0	0	0	0	0	3,138,551
48,421	176,027	0	0	0	0	0	0	2,128,128
3,333	3,572	0	0	0	0	0	0	502,768
39,447	10,856	0	0	0	0	0	0	496,356
1,663	5,034	0	0	11,593	0	0	0	153,348
5,518	28,851	0	0	0	0	0	0	198,966
794	2,000	0	0	0	0	0	0	51,918
11,512	212	0	0	0	0	0	0	52,868
9,892	4,493	0	0	0	22,020	1,945	0	136,468
43,266	17,488	0	10,000	0	0	0	0	433,939
9,692	3,146	0	0	0	0	0	0	154,905
44,794	37,415	173,000	155,574	0	0	0	0	1,539,232
7,969	5,719	0	0	90,000	0	0	0	400,376
35,739	0	0	0	0	0	10,458	0	131,858
8,197	3,002	0	0	0	0	0	0	267,223
2,474	30,995	0	0	0	0	0	0	103,314
13,703	14,054	0	0	0	0	0	0	679,486
72	1,363	0	0	0	0	0	0	119,443
128	129	0	0	0	5,000	0	0	32,368
19,176	6,251	0	0	0	0	0	0	232,443
73,556	81,471	0	0	0	0	0	0	2,879,441
0	24,746	0	0	0	0	0	0	703,080
1,017	723	0	0	0	0	0	0	18,490
19,633	37,036	0	0	0	0	0	0	1,113,006
99,494	475	0	0	0	0	0	0	4,179,992
13,161	20,490	0	0	0	0	0	0	633,361

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Genoa	Ottawa	\$91,216	\$0	\$88,271	\$0	\$0	\$4,676
Georgetown	Brown	80,447	241,563	279,729	204,065	20,200	81,666
Germantown	Montgomery	320,167	989,566	226,963	2,154	53,397	52,460
Gettysburg	Darke	17,742	0	104,983	0	0	1,366
Gibsonburg	Sandusky	98,282	515,676	131,350	0	3,387	2,731
Gilboa	Putnam	7,220	0	38,477	255	3,471	125
Glandorf	Putnam	54,585	325,728	121,823	0	20,176	6,388
Glendale	Hamilton	1,606,444	0	844,352	0	5,490	57,106
Glenford	Perry	14,805	0	0	0	0	360
Glenmont	Holmes	2,467	0	31,753	0	8,314	688
Glenwillow	Cuyahoga	130,604	1,024,653	58,843	0	8,825	211,356
Gloria Glens Park	Medina	41,719	0	24,223	0	1,000	1,099
Glouster	Athens	59,051	0	87,193	0	45,006	28,329
Golf Manor	Hamilton	921,083	0	279,968	0	418,607	117,332
Golf Manor	Darke	22,660	0	20,260	0	569	0
Grafton	Lorain	244,063	882,330	120,947	0	114,575	69,076
Grand Rapids	Wood	32,683	0	53,593	9,622	0	4,665
Grand River	Lake	198,608	307,022	0	0	10,500	30,829
Granville	Licking	2,883,369	0	483,377	0	0	146,134
Gratiot	Licking	2,216	0	23,478	0	0	0
Gratis	Preble	23,333	0	41,916	0	0	34,063
Graysville	Monroe	2,471	0	5,242	0	0	0
Green Camp	Marion	31,843	0	18,705	0	0	759
Green Springs	Seneca	47,845	238,430	94,604	0	6,007	953
Greenhills	Hamilton	424,003	960,297	283,245	0	78,268	87,303
Greenwich	Huron	143,635	0	123,571	0	0	30,493
Groveport	Franklin	252,427	4,895,411	318,243	0	1,661,381	495,450
Grower Hill	Paulding	16,420	0	23,990	0	0	0
Hamden	Vinton	12,523	0	41,609	429	7,650	0
Hamersville	Brown	4,190	0	7,506	0	0	22,565
Hanging Rock	Lawrence	5,979	0	19,897	0	0	195,211
Hanover	Licking	45,091	0	35,510	0	0	7,607
Hanoverton	Columbiana	14,579	0	23,367	0	0	9,887
Harbor View	Lucas	3,193	0	7,539	0	0	317
Harpster	Wyandot	14,186	0	6,611	0	0	0
Harrisburg	Franklin	11,591	0	88,937	9,210	0	5,817
Harrisville	Harrison	8,797	0	21,452	0	863	0
Harrod	Allen	28,468	0	24,831	0	0	10
Hartford	Licking	12,500	0	33,128	0	0	8,410
Hartville	Stark	149,191	0	78,541	0	6,226	47,366
Harveysburg	Warren	35,387	0	15,952	0	54,551	47,958
Haskins	Wood	57,370	0	14,360	0	1,053	21,075
Haviland	Paulding	22,184	0	12,867	0	0	250
Hayesville	Ashland	23,367	0	42,462	0	8,068	1,395
Helena	Sandusky	10,814	0	42,428	0	96	65
Hemlock	Perry	1,330	0	8,059	0	0	100
Hicksville	Defiance	118,375	1,017,755	189,916	0	52,479	57,497
Highland	Highland	31,342	0	1,142	0	0	0
Hills and Dales	Stark	26	0	25,130	0	0	0
Hiram	Portage	36,043	347,650	128,114	0	140,000	25,127
Holgate	Henry	23,357	126,682	53,218	0	0	2,302
Holiday City	Williams	452,651	0	9,792	0	0	0
Holland	Lucas	43,245	1,751,942	480,194	32,358	6,443	23,312
Hollansburg	Darke	16,020	0	45,609	0	0	0
Holloway	Belmont	3,603	0	52,742	0	0	23
Holmesville	Holmes	18,950	0	27,240	0	0	18
Hopedale	Harrison	156,540	0	27,299	0	0	2,666
Hoytville	Wood	6,173	0	17,108	0	0	0
Hunting Valley	Cuyahoga	562,510	18	2,503,104	0	49,835	96,568
Huntsville	Logan	10,579	0	27,469	0	27,500	363
Irondale	Jefferson	20,934	0	14,168	0	0	0
Jackson Center	Shelby	93,269	1,746	118,098	0	35,950	16,353
Jacksonville	Athens	24,586	0	16,900	0	9,652	5,189
Jamestown	Greene	101,503	122,654	112,846	0	37	17,840

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$15,526	\$0	\$0	\$533,492	\$0	\$0	\$0	\$835,888
271,553	8,076	0	6,711	0	0	0	0	1,194,009
43,995	1,881	0	0	0	44,228	15,000	0	1,749,811
3,916	1,402	0	0	0	0	0	0	129,408
39,857	11,636	0	1,624	0	0	0	0	804,543
3,924	4,875	0	0	0	0	0	0	58,347
31,484	6,972	0	0	0	0	0	0	567,156
134,869	76,698	0	0	0	0	0	0	2,724,959
204	296	0	0	0	0	0	0	15,665
4,075	2,440	0	0	0	0	0	0	49,737
109,110	32,310	0	0	65,991	0	0	0	1,641,692
676	0	0	0	0	0	0	0	68,718
6,698	13,327	0	0	0	0	0	0	239,603
2,330	87,937	0	1,427	533,183	0	0	0	2,361,867
532	0	0	0	0	0	0	0	44,021
214,224	134,403	0	0	139,103	0	5,436	0	1,924,157
70,008	15,697	0	0	142,301	0	0	0	328,569
7,626	10,542	0	0	40,000	0	0	0	605,127
118,886	308,419	4,000	0	40,000	0	0	0	3,984,185
1,889	164	0	0	0	0	0	0	27,747
1,546	24,690	0	0	0	0	0	0	125,548
10	20	0	0	0	0	0	0	7,743
8,252	4,274	0	0	0	0	0	0	63,832
12,667	20,729	0	0	6,500	0	0	0	427,736
18,037	11,776	0	0	0	25,000	0	0	1,887,929
37,340	14,368	0	0	138,490	0	33	0	487,930
69,785	186,807	0	0	43,894	0	0	0	7,923,398
12,963	0	0	0	0	0	0	0	53,373
247	0	0	0	0	0	0	0	62,458
3,194	1,211	0	0	0	0	0	0	38,666
241	1,225	0	0	0	0	0	0	222,553
717	1,273	0	0	0	0	0	0	90,198
1,025	3,509	0	0	0	856	0	0	53,223
0	16,800	0	0	0	0	0	0	27,849
2,220	125	0	0	0	0	0	0	23,141
425	27	0	0	0	0	0	1,850	116,008
152	904	0	0	0	0	0	0	32,169
8,155	29,309	0	0	0	0	0	0	90,773
1,444	16,002	0	0	0	0	0	0	71,484
16,049	9,741	0	0	525,000	0	0	0	832,114
609	30,190	0	0	0	1,713	0	0	186,360
51,114	130	0	0	131,601	0	0	0	276,703
4,113	443	0	0	0	0	0	0	39,856
2,330	1,481	0	0	0	0	0	0	79,103
7,241	161	0	0	0	0	0	0	60,805
115	2,939	0	0	0	0	0	0	12,543
180,572	99,509	0	0	0	0	0	0	1,716,103
59	390	0	0	0	0	0	0	32,933
111,980	127	0	0	0	0	0	0	137,263
32,331	31,577	0	0	420	520	0	0	741,782
20,662	12,772	0	0	0	0	0	0	238,993
11,051	157,471	0	0	0	11,523	0	0	642,489
230,563	133,455	0	0	0	0	0	0	2,701,512
141	1,605	0	0	0	0	0	0	63,375
5,370	11	0	0	0	0	2,007	0	63,756
668	308	0	0	0	0	0	0	47,184
16,957	24,221	0	15,601	0	0	53,888	0	297,172
113	36,161	0	0	0	0	0	0	59,556
717,959	128,059	0	0	0	0	0	0	4,058,053
5,815	4,381	0	0	80,672	0	0	0	156,778
2,349	8,356	0	0	0	0	11	0	45,820
78,883	902	0	0	85,061	0	0	0	430,260
645	24,464	0	0	0	13,575	2,110	0	97,120
9,498	0	0	0	0	0	1,301	0	365,678

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Jefferson	Ashtabula	\$657,953	\$0	\$91,510	\$0	\$104	\$25,169
Jeffersonville	Fayette	154,710	261,149	68,382	0	200	6,241
Jeromesville	Ashland	18,767	0	46,277	0	1,180	99
Jerry City	Wood	12,913	0	12,768	0	0	1,397
Jerusalem	Monroe	5,643	0	11,255	0	0	0
Jewett	Harrison	23,949	45,260	26,832	0	0	3,175
Johnstown	Licking	210,283	1,069,316	428,061	0	8,851	190,295
Junction City	Perry	26,582	0	31,051	0	365	1,469
Kalida	Putnam	63,536	165,873	88,769	0	73,906	3,811
Kelley'S Island	Erie	317,599	0	95,135	0	1,750	64,820
Kettlersville	Shelby	4,759	0	14,447	0	0	673
Killbuck	Holmes	62,159	0	24,425	0	2,472	0
Kingston	Ross	13,143	0	79,964	0	0	475
Kipton	Lorain	13,495	0	21,848	0	13,635	12,524
Kirby	Wyandot	745	13,983	4,236	0	0	0
Kirkersville	Licking	38,325	0	39,883	0	0	39,153
Kirkland Hills	Lake	769,635	0	372,536	0	14,547	89,070
Lafayette	Allen	34,119	0	21,137	0	0	0
Lagrange	Lorain	257,048	426,221	103,618	0	251,660	84,075
Lakeline	Lake	30,071	0	34,672	0	0	1,926
Lakeview	Logan	33,681	0	53,822	0	119,628	7,911
Larue	Marion	92,227	0	28,763	0	0	4,713
Latty	Paulding	13,088	0	18,004	0	0	0
Laura	Miami	17,555	0	29,912	90	0	1,533
Laurelville	Hocking	45,248	0	11,178	0	85,226	9,162
Leesburg	Highland	44,467	409,747	65,004	0	6	1,157
Leesville	Carroll	5,398	0	20,993	0	0	0
Leetonia	Columbiana	53,215	0	106,740	0	54,064	25,465
Leipsic	Putnam	185,496	2,037,845	142,470	0	26,903	11,017
Lewisburg	Preble	146,873	235,960	219,555	0	219,982	2,289
Lewisville	Monroe	12,359	0	7,846	0	0	0
Lexington	Richland	1,791,732	0	0	0	140,542	58,507
Liberty Center	Henry	31,346	137,163	52,001	0	12,036	190
Limaville	Stark	13,554	0	2,767	0	2,970	492
Lincoln Heights	Hamilton	372,369	683,110	170,091	241	163,630	7,895
Lindsey	Sandusky	40,736	0	47,632	0	0	215
Linndale	Cuyahoga	9,652	92,565	15,638	0	9,351	683,611
Lisbon	Columbiana	105,484	1,030,362	86,154	0	25,601	14,875
Lockbourne	Franklin	16,375	0	52,260	0	0	1,540
Lockland	Hamilton	243,214	1,845,548	176,626	0	825,865	335,264
Lodi	Medina	393,501	0	193,171	0	345,065	6,654
Lordstown	Trumbull	200,275	0	197,604	0	212,956	56,445
Lore City	Guernsey	5,361	0	31,078	0	0	0
Lowell	Washington	12,406	0	55,773	0	0	488
Lowellville	Mahoning	112,944	286,801	32,317	0	42,694	33,961
Lower Salem	Washington	1,542	0	35,611	0	22	0
Lucas	Richland	11,777	0	58,052	0	0	5,920
Luckey	Wood	53,421	165,904	16,365	0	41,927	6,273
Lynchburg	Highland	116,586	0	2,291	0	20,000	23,033
Lyons	Fulton	52,752	0	41,686	0	0	1,766
Madison	Lake	120,951	817,026	200,070	0	5,330	181,215
Magnetic Springs	Union	10,085	0	10,797	0	2,535	65
Magnolia	Stark	145,359	0	16,958	0	106,717	5,388
Maineville	Warren	30,331	246,506	10,495	0	55,397	24,972
Malinta	Henry	7,700	0	13,304	0	0	45
Malta	Morgan	9,039	83,342	58,640	0	0	14,143
Malvern	Carroll	32,543	150,221	54,382	0	8,254	22,871
Manchester	Adams	40,254	53,435	77,758	0	6,224	42,561
Mantua	Portage	60,729	680,016	138,327	0	42,694	26,223
Marble Cliff	Franklin	13,933	1,071,630	174,079	0	0	63,129
Marblehead	Ottawa	355,350	0	158,281	0	25,350	12,460
Marengo	Morrow	2,794	0	15,111	0	0	1,156
Mariemont	Hamilton	312,788	1,783,219	376,460	0	188,168	187,561
Marseilles	Wyandot	4,973	0	618	0	0	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$22,028	\$4,303	\$0	\$0	\$0	\$0	\$0	\$0	\$801,067
370	16,745	0	0	0	0	0	0	507,797
6,687	6,677	0	0	0	0	0	0	79,687
0	4,883	0	3,150	0	2,000	0	0	37,110
0	0	0	0	0	0	0	0	16,898
9,837	0	0	0	0	0	23,513	0	132,566
69,008	28,529	0	0	0	0	1,381	0	2,005,724
9,561	4,450	0	0	0	0	13,691	0	87,169
19,633	14,406	0	0	0	275,096	0	0	705,030
61,052	25,620	0	0	0	0	0	0	565,976
532	4,335	0	0	0	0	0	0	24,746
10,276	21,562	0	0	0	0	0	0	120,894
20,462	6,882	0	0	0	0	0	0	120,926
0	5,456	0	0	0	0	0	0	66,957
730	4,133	0	0	0	0	0	0	23,827
12,580	1,363	0	0	0	0	0	0	131,305
601,614	1,956	0	3,903	0	0	0	0	1,853,261
518	2,506	40,000	0	0	0	305	0	98,585
104,633	33,553	0	172,973	0	0	0	0	1,433,781
4,012	12,522	0	0	0	0	0	0	83,204
37,408	5,834	0	0	0	0	0	0	258,285
385	5,547	0	0	0	0	0	0	131,635
4,585	11,428	0	0	0	0	0	0	47,105
0	4,811	0	0	0	0	0	0	53,902
513	4,690	0	0	0	0	198,123	0	354,139
17,401	12,867	0	0	0	0	0	0	550,648
226	0	0	0	0	0	0	0	26,617
16,761	13,089	0	125	320,000	38,175	0	2,216	627,634
24,747	84,013	0	98,696	0	0	0	0	2,611,187
20,215	21,535	0	17	184,255	0	9,491	0	1,060,172
0	0	0	0	0	0	0	0	20,205
30,500	473,105	0	0	0	0	4,356	0	2,498,742
23,880	11,455	0	0	0	0	0	0	268,071
109	29	0	0	0	0	0	0	19,921
15,255	229,156	0	0	191,138	0	0	0	1,832,885
7,197	1,254	0	0	0	0	0	0	97,033
34	17,797	0	0	14,822	0	0	0	843,469
0	4,833	0	0	278,673	0	319,633	0	1,865,615
9,994	24	0	0	0	0	0	0	80,192
15,767	66,408	0	0	0	0	88,100	11,000	3,596,792
170,051	0	0	0	0	0	1,512	0	1,109,954
95,100	6,408	0	0	1,866,666	0	0	0	2,635,454
39	15,915	0	0	0	0	0	0	52,393
5,705	6,280	0	0	0	0	830	0	81,481
3,598	1,240	0	0	0	0	0	0	513,557
135	3,705	0	0	0	0	27	0	41,041
22,924	534	0	0	0	0	0	0	99,207
4,622	8,503	0	0	0	0	0	0	297,015
2,684	20,519	0	0	0	0	13,215	0	198,328
3,539	2,974	0	0	0	5,000	0	0	107,718
9,209	4,423	0	0	13,000	0	0	0	1,351,224
496	880	0	0	13,416	0	0	0	38,274
5,364	7,627	0	0	0	2,225	0	0	289,638
3,520	7,486	0	0	0	0	0	0	378,705
5,333	372	0	0	35,000	0	13	0	61,766
754	2,741	0	8,089	0	0	0	0	176,748
243	17,546	0	500	8,051	30,000	0	0	324,612
4,557	125	0	0	20,000	0	0	0	244,914
13,908	0	0	0	0	146,000	27,271	0	1,135,169
124,721	5,686	0	0	0	0	0	0	1,453,178
8,117	49,227	0	30,250	0	0	0	0	639,035
2,382	0	0	0	0	0	1,089	0	22,532
96,971	58,839	0	0	0	200,000	0	0	3,204,006
0	514	0	0	0	0	0	0	6,105

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Marshallville	Wayne	\$54,441	\$0	\$435	\$0	\$3,068	\$10,478
Martinsburg	Knox	10,998	0	15,477	0	0	0
Martinsville	Clinton	13,582	0	18,241	0	0	3,223
Matamoras	Washington	11,224	0	56,616	0	10	15,622
Mayfield	Cuyahoga	265,906	10,241,278	499,473	0	480,710	255,731
Mcarthur	Vinton	80,585	0	75,645	0	108	34,936
Mcclure	Henry	24,899	81,604	36,655	0	1,110	2,359
Mccomb	Hancock	98,212	592,956	171,769	0	2,129	7,467
Mcconnelssville	Morgan	35,860	291,452	150,302	0	19,544	25,489
Mcdonald	Trumbull	177,332	0	95,313	0	16,436	29,701
Mcguffey	Hardin	6,926	47,010	18,092	0	0	1,815
Mechanicsburg	Champaign	40,727	340,995	81,731	2,175	0	13,028
Melrose	Paulding	9,239	0	13,674	0	0	416
Mendon	Mercer	27,187	0	16,827	0	0	20
Metamora	Fulton	48,096	202,824	51,987	0	375	710
Meyers Lake	Stark	49,319	0	24,865	0	17,032	12,332
Middlefield	Geauga	435,871	0	135,058	0	23,865	204,973
Middleport	Meigs	54,126	199,358	221,203	0	1,935	66,277
Midvale	Tuscarawas	20,028	159,398	45,631	0	1,009	764
Mifflin	Ashland	1,831	0	41,471	0	0	9,374
Milan	Erie	92,115	223,772	137,441	0	0	107,055
Milford Center	Union	15,924	62,472	55,931	0	0	1,735
Millbury	Wood	14,894	0	32,593	436	160	14,020
Milledgeville	Fayette	5,133	0	10,991	0	1,275	25
Miller City	Putnam	3,742	0	39,687	0	0	556
Millersburg	Holmes	200,192	1,053,708	211,783	0	14,772	41,607
Millersport	Fairfield	87,775	0	31,091	0	0	1,300
Millville	Butler	23,478	0	69,754	0	0	8,439
Milton Center	Wood	18,508	0	9,603	0	0	250
Miltonsburg	Monroe	373	0	3,130	0	0	0
Mineral City	Tuscarawas	41,547	33,601	29,497	0	35,000	3,858
Minerva	Stark	176,343	0	431,953	0	73,357	47,728
Minerva Park	Franklin	433,677	254,440	127,795	0	49,119	48,859
Mingo Junction	Jefferson	1,638,749	0	325,054	1,400	0	68,178
Minster	Auglaize	249,589	2,532,811	205,178	0	460,672	11,366
Mogadore	Summit	220,627	0	239,100	0	0	64,306
Monroeville	Huron	276,803	550,249	141,973	0	14,187	65,733
Montezuma	Mercer	5,313	0	18,809	0	0	1,748
Montpelier	Williams	173,577	605,294	290,791	0	395,331	23,656
Moreland Hills	Cuyahoga	799,998	2,823,774	211,397	0	62,065	51,424
Morral	Marion	15,966	0	17,955	0	901	595
Morristown	Belmont	4,674	0	35,821	0	0	0
Morrow	Warren	102,016	203,178	37,324	0	58,237	36,940
Moscow	Clermont	414,634	0	46,329	0	4,623	552
Mount Eaton	Wayne	20,650	69,285	15,269	0	840	62,620
Mount Sterling	Madison	41,879	536,937	140,120	0	23,845	82,454
Mount Victory	Hardin	9,154	0	16,018	0	0	73
Mt. Blanchard	Hancock	25,050	0	64,661	0	0	30
Mt. Cory	Hancock	5,512	0	49,876	0	2,755	0
Mt. Giliad	Morrow	84,672	885,358	89,757	0	0	68,494
Mt. Orab	Brown	55,857	700,942	66,887	0	294	159,858
Murray City	Hocking	21,936	0	16,080	0	2,900	24,765
Mutual	Champaign	2,200	0	6,114	0	0	0
Nashville	Holmes	1,331	0	29,969	0	0	12,737
Navarre	Stark	78,548	0	88,345	0	46,937	1,395
Nellie	Coshocton	3,753	0	10,538	0	0	0
Nevada	Wyandot	32,815	0	13,496	0	0	420
Neville	Clermont	1,944	0	18,873	0	5,105	0
New Albany	Franklin	1,067,357	7,844,150	212,411	0	309,931	602,415
New Athens	Harrison	11,185	0	23,869	0	3,800	1,095
New Bavaria	Henry	7,262	0	1,127	0	545	0
New Bloomington	Marion	7,124	22,363	13,857	0	0	1,479
New Boston	Scioto	276,775	853,185	222,761	53,761	25,637	36,528
New Bremen	Auglaize	873,005	0	226,914	39,889	41,828	13,517

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$18,881	\$0	\$0	\$106,661	\$0	\$0	\$0	\$193,964
74	0	0	0	0	0	0	0	26,549
2,261	616	0	0	0	0	0	0	37,922
1,872	13,653	0	0	0	0	0	0	98,997
194,699	124,867	0	175,409	0	0	281,120	0	12,519,193
673	6,000	4,850	0	2,524	0	10,873	0	216,194
1,469	10,247	0	0	0	0	0	0	158,344
121,812	6,554	0	0	0	0	0	0	1,000,899
17,281	30,703	0	0	0	0	0	0	570,631
51,791	38,984	0	0	514,175	0	0	0	923,732
16,589	8,124	0	100	0	0	0	0	98,656
0	68,816	0	0	0	2,500	0	0	549,972
0	5,543	0	0	0	0	0	0	28,871
11,665	5,374	0	0	0	0	0	0	61,072
8,611	3,620	0	0	0	0	0	0	316,223
2,133	11,232	0	0	0	0	0	0	116,913
813,789	195	0	0	0	0	0	0	1,613,751
29,263	5,039	0	0	1,000	0	0	0	578,201
3,782	5,513	0	0	0	4,443	0	0	240,568
160	449	0	0	0	0	0	0	53,285
110,700	12,719	0	0	15,000	0	0	0	698,802
5,593	1,643	0	0	0	0	0	0	143,298
24,197	1,182	0	0	140,000	0	0	0	227,481
125	5	0	0	0	0	0	0	17,555
4,459	1,388	0	0	0	0	0	0	49,832
59,423	8,969	0	0	0	0	0	0	1,590,454
19,729	4,401	0	0	0	0	0	0	144,296
18,439	38,060	0	0	0	0	0	0	158,169
651	46,509	0	0	0	0	0	0	75,521
37	206	0	0	0	0	0	0	3,746
1,351	37,379	0	0	0	0	0	0	182,233
188,733	24,019	0	0	1,080,460	0	0	0	2,022,593
19,696	25,658	0	0	0	2,545	0	0	961,788
65,350	4,596	0	2,698	0	0	112,119	0	2,218,144
94,258	27,431	0	0	273	0	0	0	3,581,578
30,261	56,109	60,000	0	1,015,940	0	0	0	1,686,343
98,803	25,023	0	0	17,925	0	3,353	0	1,194,049
16	17	0	0	0	0	0	3,010	25,904
268,914	64,909	0	8,752	0	60	0	0	1,831,284
267,586	129,129	0	0	1,240,000	0	0	0	5,585,373
237	0	0	0	1,357	0	0	0	37,010
312	3,819	0	0	0	0	0	0	44,626
10,563	11,117	0	0	0	0	109,037	0	568,412
30,891	10,460	0	0	0	0	0	0	507,490
6,232	4,637	0	0	0	0	0	0	179,532
10,657	12,167	0	0	0	0	0	0	848,059
7,113	12,636	0	0	0	0	0	0	44,993
0	9,278	0	0	0	0	0	0	99,019
1,501	379	0	0	0	0	0	0	60,023
35,776	43,653	0	0	0	0	0	0	1,207,710
68,579	490	0	1,086	0	18,000	3,532	0	1,075,523
94	16,676	0	0	0	0	0	0	82,451
3,037	0	0	0	0	0	0	0	11,351
0	64,140	0	0	0	0	0	0	108,177
40,488	4,952	0	0	409,500	0	0	0	670,165
28	0	0	0	0	0	0	0	14,319
0	5,755	0	0	0	0	134	0	52,620
1,153	950	0	0	0	0	0	0	28,025
643,567	89,173	0	0	0	0	0	0	10,769,004
30	250	0	0	0	0	5,593	0	45,821
26	210	0	0	0	0	0	0	9,171
4,958	511	0	0	0	0	0	0	50,294
17,169	61,696	0	0	0	0	0	0	1,547,512
122,105	54,045	0	125	236,673	0	0	0	1,608,101

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
New Concord	Muskingum	\$630,704	\$0	\$61,843	\$0	\$0	\$60,430
New Holland	Pickaway	23,096	0	100,344	0	0	2,749
New Knoxville	Auglaize	69,546	285,219	87,790	0	67,356	6,356
New Lebanon	Montgomery	77,889	0	134,038	0	44,060	3,603
New London	Huron	72,210	0	191,709	0	23,763	27,573
New Madison	Darke	105,805	0	23,124	0	48,983	400
New Middletown	Mahoning	71,587	0	59,345	0	0	47,074
New Paris	Preble	61,572	0	87,045	0	8	2,047
New Richmond	Clermont	294,182	0	195,469	0	0	50,004
New Riegel	Seneca	20,034	143,021	98,746	0	43,841	1,095
New Straitsville	Perry	44,105	0	5,423	0	0	1,434
New Vienna	Clinton	30,420	0	34,052	2,047	0	390
New Washington	Crawford	35,041	316,182	76,361	0	0	4,957
New Waterford	Columbiana	91,025	0	53,252	0	85	28,329
New Weston	Darke	4,511	0	34,745	0	0	0
Newburgh Heights	Cuyahoga	99,358	715,030	167,965	0	124,132	263,139
Newcomerstown	Tuscarawas	132,329	739,096	382,446	0	726	18,662
Newtonsville	Clermont	5,139	0	52,711	0	0	11,589
Newton	Hamilton	212,193	1,041,065	154,580	0	231	111,887
Ney	Defiance	8,718	0	62,337	0	0	5
North Baltimore	Wood	155,309	525,197	76,956	0	89,407	30,611
North Bend	Hamilton	231,423	0	27,321	0	4,619	17,807
North Fairfield	Huron	21,225	0	54,731	0	20,638	2,701
North Hampton	Clark	22,051	0	8,490	0	0	159,207
North Kingsville	Ashtabula	180,525	438,238	99,896	0	0	121,217
North Lewisburg	Champaign	24,169	191,163	31,251	20	0	21,169
North Perry	Lake	745,334	547,522	644,953	0	3,112	5,432
North Randal	Cuyahoga	181,492	1,476,449	127,899	4,602	174,788	186,931
North Robinson	Crawford	9,094	0	13,900	0	0	10
North Star	Darke	10,811	0	36,084	2,947	3,071	0
Northfield	Summit	254,827	1,279,628	258,331	0	0	254,535
Norwich	Muskingum	10,744	0	7,004	0	225	0
Oak Harbor	Ottawa	134,368	682,246	121,307	509	140,101	6,892
Oak Hill	Jackson	145,765	0	80,139	0	1,173	29,786
Oakwood	Cuyahoga	402,811	3,592,064	324,979	0	335,708	408,474
Oakwood	Paulding	8,237	89,513	6,068	0	0	3,168
Obetz	Franklin	330,916	2,664,125	267,773	0	11,285	464,187
Octa	Fayette	47,561	41,825	3,578	0	0	104
Ohio City	Van Wert	66,128	0	41,314	0	37,880	1,885
Orange	Cuyahoga	957,705	2,882,403	157,245	0	182,768	136,358
Orangeville	Trumbull	11,720	0	7,886	0	0	370
Orient	Pickaway	6,313	0	25,554	0	0	418
Osgood	Darke	8,696	0	34,591	0	0	0
Ostrander	Delaware	10,512	0	31,608	0	22	78,291
Ottawa	Putnam	241,958	0	308,829	0	40,810	38,627
Ottawa Hills	Lucas	551,975	3,454,333	669,594	0	57,931	59,805
Ottoville	Putnam	57,014	346,560	92,212	0	26,824	249
Otway	Scioto	3,174	0	1,214	0	0	852
Owensville	Clermont	34,193	110,954	104,537	0	81,628	55,156
Pandora	Putnam	40,909	111,952	54,176	0	0	2,599
Parral	Tuscarawas	11,998	0	8,212	0	0	40
Patterson	Hardin	1,463	0	4,059	0	0	0
Paulding	Paulding	145,584	454,526	88,339	0	8,750	25,072
Payne	Paulding	68,035	0	42,749	0	0	5,105
Peebles	Adams	226,714	0	0	0	0	0
Pemberville	Wood	129,115	0	40,899	0	0	18,331
Perry	Lake	84,822	483,076	262,624	0	0	15,916
Perrysville	Ashland	27,916	186,677	57,714	0	0	1,422
Phillipsburg	Montgomery	13,833	87,928	21,290	2,020	35	9,836
Philo	Muskingum	38,926	0	28,015	0	0	0
Piketon	Pike	53,288	81,369	101,695	0	0	17,082
Pitsburg	Darke	18,005	0	48,404	0	1,576	0
Plain City	Madison	67,463	904,892	164,607	0	171,974	54,904
Pleasant City	Guernsey	14,937	0	19,917	0	0	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$40,655	\$29,699	\$0	\$0	\$0	\$0	\$0	\$0	\$823,331
4,577	3,410	0	0	0	0	0	0	134,175
39,749	7,545	0	0	0	0	0	0	563,561
93,893	0	0	0	0	0	1,228,135	0	1,581,618
56,114	27,586	0	0	238,393	0	0	0	637,348
2,611	0	0	0	5	0	19,127	0	200,055
4,403	66,610	0	0	0	37,000	0	0	286,020
25,348	10,995	80,000	0	0	0	0	0	267,015
8,998	65,713	0	0	0	2,511	0	0	616,878
2,566	5,708	0	0	0	0	0	0	315,011
79	14,917	0	0	0	0	0	0	65,958
264	417	0	100	0	0	0	0	67,689
11,684	6,312	0	0	0	0	0	0	450,537
3,762	1,136	0	0	109,500	0	360	1,519	287,450
0	602	0	0	0	0	0	0	39,858
5,700	95,049	0	1,100	2,500	0	0	0	1,473,973
98,801	6,115	0	616	0	0	0	0	1,378,791
150	0	0	0	11,369	0	0	0	80,958
92,026	37,047	0	500	0	36,578	0	0	1,686,107
13,350	2,058	0	0	0	0	21	0	86,489
137,904	43,884	0	0	0	0	0	0	1,059,268
11,202	3,851	0	0	0	3,590	0	0	299,814
6,704	0	0	0	0	0	4,747	0	110,746
171	930	0	0	7,311	0	30,000	0	228,160
36,500	11,104	0	4,688	0	18,281	2,149	0	912,599
27,572	27,135	0	0	0	0	0	0	322,479
605,677	637	0	0	0	0	0	0	2,552,667
37	15,381	0	0	8,465	37,050	0	0	2,213,094
501	145	0	0	0	0	0	0	23,650
7,873	3,774	0	0	0	0	0	0	64,560
35,307	251,885	0	0	0	0	60,000	0	2,394,513
1,343	25	0	0	0	0	0	0	19,340
157,043	110,078	0	0	119	0	0	0	1,352,663
3,713	7,875	0	0	0	13,705	1,609	0	283,764
109,400	144,719	0	2,500	0	0	0	0	5,320,655
8,222	40,396	0	0	0	0	0	0	155,604
231,587	7,113	0	0	0	0	0	0	3,976,987
581	3,835	0	2,856	0	0	0	0	100,339
27,325	11,433	0	0	12,736	0	0	0	198,701
119,580	66,423	0	0	100,000	0	0	0	4,602,482
159	5,327	0	0	0	0	0	0	25,462
3,263	0	0	0	0	0	0	0	35,548
12,687	24,137	0	0	0	0	0	0	80,111
12,415	2,158	0	0	0	0	0	0	135,006
376,484	31,677	0	0	0	0	0	0	1,038,385
461,447	121,978	0	0	0	0	0	0	5,377,063
24,356	20,558	0	0	0	0	0	0	567,772
766	0	0	0	0	0	0	0	6,006
2,206	46,290	0	0	0	65,385	0	0	500,351
17,567	18,414	0	0	40,000	0	0	0	285,617
1,641	17	0	0	0	0	0	0	21,908
191	1,568	0	0	0	0	0	0	7,281
69,241	24,427	0	0	0	0	0	0	815,939
1,181	9,930	0	0	0	0	0	0	127,000
0	0	0	0	0	0	0	0	226,714
94,014	7,775	0	0	231,000	15,000	0	0	536,133
45,119	8,065	0	0	11,799	0	0	0	911,421
0	3,729	0	0	0	0	0	0	277,458
20,886	3,080	0	0	0	0	706	0	159,614
0	8,112	0	0	0	0	0	0	75,053
3,331	5,012	0	0	0	0	0	0	261,776
853	3,715	0	0	0	0	963	0	73,516
123,064	12,876	0	0	0	0	0	0	1,499,780
1,381	7,217	0	0	0	0	0	0	43,452

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Pleasant Hill	Miami	\$20,590	\$145,858	\$61,484	\$12,784	\$1,929	\$4,664
Pleasant Plain	Warren	3,689	0	4,189	0	0	0
Pleasantville	Fairfield	30,821	0	21,005	0	0	5,127
Plymouth	Richland	132,004	0	106,405	0	0	21,970
Poland	Mahoning	380,718	0	197,881	0	0	198,882
Polk	Ashland	9,010	0	35,810	0	685	200
Pomeroy	Meigs	57,475	342,474	147,609	0	29,963	182,532
Port Jefferson	Shelby	7,614	0	24,274	0	7,368	16,105
Port William	Clinton	0	0	8,488	0	5,100	439
Portage	Wood	15,864	0	11,276	5,976	0	152,417
Potsdam	Miami	9,097	0	18,835	0	0	838
Powhatan Point	Belmont	35,779	160,761	106,669	0	0	20,987
Proctorville	Lawrence	33,572	0	28,712	0	0	83,413
Prospect	Marion	63,797	0	74,472	0	0	3,393
Put-In-Bay	Ottawa	589,889	0	133,165	0	577,436	78,907
Quaker City	Guernsey	8,629	0	24,848	0	100	0
Quincy	Logan	34,853	0	42,350	0	7,760	0
Racine	Meigs	48,949	0	26,128	0	0	3,999
Rarden	Scioto	1,260	0	4,884	0	9,000	0
Rawson	Hancock	10,058	0	80,117	0	0	0
Reminderville	Summit	125,846	1,086,190	181,495	0	1,586	165,830
Rendville	Perry	18	0	5,751	0	0	0
Republic	Seneca	18,605	0	96,786	0	0	9,898
Richfield	Summit	349,596	0	460,323	0	823,305	123,881
Richmond	Jefferson	21,589	0	22,290	0	12,750	0
Richwood	Union	204,277	434,831	13,656	0	8,279	14,016
Ridgeway	Hardin	5,301	34,844	4,048	0	1,260	1,198
Rio Grande	Gallia	456	155,782	70,558	0	28,380	1,006
Risingsun	Wood	28,364	0	17,823	0	0	21,602
Riverlea	Franklin	114,115	0	55,725	0	0	4,329
Roaming Shores	Ashtabula	106,289	0	20,302	0	0	11,635
Rochester	Lorain	14,121	0	16,796	0	0	400
Rockford	Mercer	51,472	0	271,530	0	15,536	13,031
Rocky Ridge	Ottawa	8,084	0	26,894	0	1,460	299
Rogers	Columbiana	6,689	0	19,721	0	0	9,651
Roseville	Muskingum	61,623	0	52,811	0	78,724	18,985
Rosensburg	Darke	9,307	0	44,678	0	0	100
Rushsylvania	Logan	54,756	0	72,666	0	0	3,781
Rushville	Fairfield	6,458	0	10,971	0	0	681
Russells Point	Logan	118,245	208,576	63,316	0	0	30,960
Russia	Shelby	23,293	113,821	44,250	0	0	3,196
Rutland	Meigs	11,366	0	15,380	0	0	4,378
Sabina	Clinton	92,295	0	92,814	0	0	8,942
Saint Henry	Mercer	94,579	0	108,250	0	0	4,412
Salesville	Guernsey	1,982	0	8,928	0	0	0
Salineville	Columbiana	33,298	135,918	91,110	0	4,430	58,909
Sardinia	Brown	9,309	0	18,852	0	0	12,402
Savannah	Ashland	6,714	0	38,025	0	0	7,019
Scott	Van Wert	10,532	0	29,498	0	88	0
Seaman	Adams	122,339	0	33,170	0	7,938	24,367
Sebring	Mahoning	918,325	0	325,092	0	36,186	57,955
Senecaville	Guernsey	7,109	0	20,411	0	0	0
Seven Mile	Butler	43,907	0	52,202	0	12,875	9,762
Seville	Medina	224,667	1,016,153	96,067	0	196	23,803
Shadyside	Belmont	334,822	0	217,297	0	19,771	18,255
Shawnee	Perry	44,552	0	30,829	0	0	95
Shawnee Hills	Delaware	86,030	270,022	39,337	0	0	75,545
Sheffield	Lorain	2,992,477	0	160,395	0	180,574	565,056
Sherrodsville	Carroll	6,214	19,708	23,022	0	0	0
Sherwood	Defiance	18,853	84,036	86,205	0	6,730	3,749
Shiloh	Richland	18,743	0	39,385	0	0	4,064
Silver Lake	Summit	998,660	442,457	509,148	0	864	43,145
Sinking Spring	Highland	6,822	0	25,658	0	0	0
Smithville	Wayne	59,599	503,275	60,130	0	6,555	25,389

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$20,317	\$1,322	\$0	\$1,630	\$0	\$458	\$0	\$0	\$271,037
706	469	0	0	0	0	0	0	9,054
2,752	11	0	0	0	500	0	0	60,215
15,468	73,921	0	128,289	70,000	0	0	94,500	548,057
55,092	40,224	0	0	0	0	0	0	872,798
116	643	0	0	0	0	0	0	46,464
3,927	14,783	62,540	0	0	15,924	9,000	0	866,227
192	2,864	0	0	0	0	0	0	58,417
2,195	12,402	0	0	0	0	0	0	28,625
6,367	356	0	0	0	0	0	0	192,257
1,599	257	0	0	0	0	0	0	30,626
5,508	2,130	0	0	4,030	0	0	0	335,864
0	24,043	0	0	0	0	0	0	169,741
54,715	12,040	0	0	0	0	0	0	208,417
27,052	57,649	0	0	0	63,000	0	0	1,527,096
493	1,029	0	0	0	0	0	0	35,100
10,641	13,696	0	0	0	0	0	0	109,300
313	52,111	0	0	0	0	44,500	0	175,999
20,020	2,796	0	0	0	0	0	0	37,960
7,188	2,801	0	0	0	0	0	0	100,164
52,429	21,058	0	2,700	6,577	0	1,204	0	1,644,915
76	0	0	0	0	0	0	0	5,846
13,140	25,041	0	0	0	36,826	2,000	0	202,297
266,640	72,335	0	20,016	3,382,000	0	3,975	0	5,502,071
14,207	889	0	0	0	0	0	0	71,725
32,439	11,334	0	0	0	0	0	0	718,831
956	0	0	0	0	0	69	0	47,676
18,223	5,970	0	0	0	0	0	0	280,374
5,397	8,714	0	0	0	3,960	0	0	85,860
23,549	0	0	0	0	0	11,473	0	209,191
53,857	18,559	0	4,000	0	0	0	0	214,642
11,525	0	0	0	0	0	1,769	0	44,611
28,384	77,770	0	0	100,000	0	38,396	0	596,118
61	1,893	0	0	0	0	0	0	38,691
0	6,118	0	0	0	0	2,603	0	44,782
9,740	6,448	0	0	28,835	0	0	0	257,166
339	1,800	0	0	0	0	0	0	56,224
6,148	6,126	0	0	0	0	0	0	143,476
868	35	0	0	1,500	0	0	0	20,514
10,795	30,422	0	0	0	0	0	0	462,313
47,695	3,061	0	0	0	0	0	0	235,316
311	2,157	0	0	0	0	0	0	33,592
54,596	16,212	0	987	0	0	401,261	0	667,107
55,485	0	360,000	19,185	100,000	0	0	0	741,910
0	0	0	0	0	0	0	0	10,911
889	124,465	16,754	0	0	0	0	0	465,773
1,350	501	0	0	39,000	0	13,500	0	94,914
2,556	7,848	0	0	0	0	0	0	62,162
2,147	83	0	0	0	0	0	0	42,349
620	4,203	0	0	0	0	0	0	192,637
17,726	28,657	0	0	0	0	85,000	0	1,468,941
17,817	532	0	0	0	0	0	0	45,869
3,671	7,104	0	0	0	0	221	0	129,743
188,285	321,130	0	0	0	0	0	0	1,870,301
82,481	20,818	0	0	0	9,900	0	0	703,343
3,191	268	0	0	0	0	12,734	0	91,670
6,870	4,258	0	0	0	0	0	0	482,062
43,444	42,092	0	0	0	0	0	0	3,984,038
115	4,149	0	0	0	0	5,587	0	58,792
8,647	2,740	0	0	0	0	215	0	211,174
2,649	13,264	0	0	6,086	0	24,044	0	108,235
121,863	130	0	0	0	0	1,352	0	2,117,619
0	150	0	0	0	0	103,610	0	136,240
13,700	2,144	0	0	0	0	0	0	670,792

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Somerset	Perry	\$79,287	\$0	\$31,417	\$0	\$9,263	\$11,538
Somerville	Butler	7,806	0	29,000	0	0	1,030
South Amherst	Lorain	82,677	0	113,548	0	94,650	47,922
South Bloomfield	Pickaway	64,214	222,772	34,773	0	137,604	149,694
South Charlesto	Clark	90,565	348,710	66,106	0	0	49,927
South Lebanon	Warren	52,800	637,958	74,051	0	0	165,174
South Point	Lawrence	108,756	0	67,548	0	4,020	31,059
South Russell	Geauga	461,149	0	172,133	0	52,186	83,224
South Solon	Madison	10,570	24,908	42,930	0	0	1,232
South Vienna	Clark	26,922	0	6,155	0	860	22,752
South Webster	Scioto	15,469	0	4,851	0	0	1,801
South Zanesville	Muskingum	54,865	166,056	55,524	0	30,559	18,929
Spencer	Medina	39,270	0	29,113	0	0	2,845
Spencerville	Allen	74,621	0	125,617	0	0	24,244
Spring Valley	Greene	45,548	0	22,647	0	5,640	11,665
St. Louisville	Licking	5,452	0	46,142	0	0	32,961
St. Paris	Champaign	46,146	0	92,360	0	0	19,566
Stafford	Monroe	3,236	0	4,564	0	0	0
Stockport	Morgan	19,660	0	14,989	0	0	0
Stone Creek	Tuscarawas	5,931	7,279	7,942	0	0	100
Stoutsville	Fairfield	21,535	0	16,154	0	0	2,012
Strasburg	Tuscarawas	105,495	0	85,470	0	73,344	6,701
Stratton	Jefferson	426,340	0	548,459	0	3,312	1,125
Stryker	Williams	375,294	5,871	95,456	0	3,039	6,869
Sugar Bush Knolls	Portage	45,657	0	57,219	0	0	2,851
Sugar Grove	Fairfield	20,435	81,870	19,427	0	0	5,384
Sugarcreek	Tuscarawas	276,295	489,580	163,238	0	60,304	36,381
Summerfield	Noble	9,485	0	12,830	0	0	0
Summitville	Columbiana	8,097	0	16,594	0	0	1,270
Sunbury	Delaware	311,197	1,660,159	326,281	0	62,500	243,893
Swanton	Fulton	129,307	0	209,370	51,466	6,545	69,087
Sycamore	Wyandot	46,390	0	23,616	0	25,870	1,062
Syracuse	Meigs	30,164	0	36,596	0	821	15,500
Tarlton	Pickaway	6,905	0	26,279	0	0	0
Terrace Park	Hamilton	1,213,550	0	132,886	0	0	82,620
Thornville	Perry	71,397	0	9,487	0	2,800	33,498
Thurston	Fairfield	10,097	0	16,745	0	0	0
Tiltonsville	Jefferson	74,260	0	68,395	0	0	12,844
Timberlake	Lake	272,779	81,672	372,615	0	8,353	12,897
Tiro	Crawford	5,404	0	12,889	0	100	0
Tontogany	Wood	15,828	70,467	14,625	0	0	1,854
Tuscarawas	Tuscarawas	53,786	75,962	42,598	0	54,776	2,952
Union City	Darke	185,303	241,746	37,127	0	83,951	39,223
Unionville Center	Union	6,485	0	7,211	0	0	1,597
Uniopolis	Auglaize	5,387	0	73,544	0	0	0
Urbancrest	Franklin	20,055	483,935	174,197	0	0	6,374
Utica	Licking	81,376	165,910	80,823	0	18,060	24,138
Valley Hi	Logan	3,497	54,912	3,486	0	0	313
Valley View	Cuyahoga	976,299	7,761,660	383,160	0	145,029	101,533
Valley View	Franklin	79,751	0	83,406	0	0	55,027
Van Buren	Hancock	16,389	0	49,215	0	0	1,015
Vanlue	Hancock	5,159	0	62,278	0	0	425
Venedocia	Van Wert	2,552	0	18,242	0	0	0
Verona	Preble	60,046	0	10,237	0	0	730
Versailles	Darke	80,219	1,614,226	366,959	0	204,384	15,037
Vinton	Gallia	17,979	0	77,687	694,794	43,678	1,174
Waite Hill	Lake	458,185	0	316,935	0	0	8,520
Wakeman	Huron	39,261	133,247	100,205	0	0	38,437
Walbridge	Wood	94,305	628,420	160,513	644	34,256	19,813
Waldo	Marion	36,292	0	17,600	0	0	225
Walton Hills	Cuyahoga	22,507	4,519,172	227,965	0	63,208	285,181
Warsaw	Coshocton	43,052	0	45,108	0	25,475	175
Washingtonville	Columbiana	17,349	0	30,751	600	0	35,599
Waterville	Lucas	398,139	1,776,659	610,358	16,203	89,138	19,140

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$34,311	\$18,784	\$0	\$0	\$0	\$0	\$150,010	\$0	\$334,610
99	3,071	0	0	0	0	0	0	41,006
28,357	44,177	0	0	48,242	0	0	0	459,573
37,350	5,743	0	0	0	0	0	0	652,148
1,999	14,665	0	0	0	0	0	0	571,971
33,423	33,661	0	0	0	0	0	0	997,068
31,238	1,170	0	1,200	0	0	0	0	244,991
82,502	185,900	0	0	100,000	0	0	0	1,137,094
0	2,472	0	0	0	0	0	0	82,112
44,702	7,731	0	0	0	0	0	0	109,121
1,118	1,241	0	0	0	0	0	0	24,480
9,919	13,165	0	0	50,000	0	0	0	399,018
958	95	0	0	118,565	2,000	21,536	0	214,382
13,137	5,985	0	0	336,388	0	0	0	579,992
2,706	24	0	0	0	0	0	0	88,230
0	2,032	0	0	0	0	0	0	86,587
10,483	32,864	0	0	350,000	0	0	0	551,419
0	122	0	0	0	0	0	0	7,922
1,155	4,729	0	0	0	0	1,850	0	42,384
204	594	0	0	0	25	0	0	22,075
2,428	10,932	0	0	0	0	0	0	53,062
59,023	32,772	0	0	240,000	0	0	0	602,805
5,254	7,065	380,000	0	24,524	0	5,452	0	1,401,531
56,299	8,747	0	0	0	0	0	0	551,575
6,393	0	0	0	0	0	0	0	112,121
2,744	34,084	0	4,601	0	30,792	0	0	199,337
102,393	33,650	0	650	161,754	0	0	0	1,324,245
40	0	0	0	0	1,900	0	0	24,256
70	1,066	0	0	0	0	0	0	27,097
211,876	28,925	2,079,500	0	0	0	0	0	4,924,331
36,114	27,118	0	0	1,000,743	0	0	0	1,529,750
17,815	5,478	0	0	84,148	0	0	0	204,379
1,828	8,602	0	0	212	1,955	0	0	95,678
435	4,732	0	0	27,357	0	0	0	65,708
68,013	13,694	0	0	0	0	6,976	0	1,517,739
18,168	6,804	0	0	0	0	0	0	142,155
9,818	3,020	0	0	706	0	0	0	40,386
22,530	13,159	0	0	35,000	0	0	0	226,189
19,416	8,788	0	0	0	0	0	0	776,520
272	238	0	0	0	0	0	0	18,903
25,054	2,407	0	0	15,546	0	0	0	145,781
12,809	738	0	0	0	0	1,741	0	245,362
21,816	15,130	0	0	0	0	0	0	624,296
309	0	0	0	0	0	60	0	15,662
8,925	779	0	0	0	5,496	0	800	94,131
20,489	95	0	0	0	0	0	0	705,145
20,322	40,120	0	0	0	0	0	0	430,749
1,201	0	0	0	0	0	0	0	63,409
305,256	79,492	0	0	1,911	0	0	0	9,754,340
7,424	2,980	0	0	0	0	0	0	228,588
2,471	47	0	0	0	0	0	0	69,137
12,015	764	0	0	0	0	0	0	80,641
645	600	0	0	0	0	0	0	22,039
10,741	1,257	0	0	0	0	0	0	83,011
225,757	11,359	0	0	0	0	0	0	2,517,941
50	540	0	0	2,500	0	0	0	838,402
347,010	19,809	0	0	0	0	0	0	1,150,459
5,982	19,852	0	0	0	0	43,303	0	380,287
48,371	36,939	0	6,150	0	0	0	0	1,029,412
3,102	8,289	0	0	0	0	0	0	65,508
454,540	19,013	0	8,246	0	0	0	0	5,599,832
1,331	1,427	0	0	0	0	500	0	117,068
8,735	800	15,000	151	14,307	0	0	0	123,292
129,402	25,753	30,547	0	0	110,000	0	0	3,205,339

Continued

Villages
General Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Waynesburg	Stark	\$38,327	\$0	\$29,596	\$0	\$0	\$4,912
Waynesfield	Auglaize	44,479	0	88,874	144	350	80
Wellington	Lorain	339,910	1,073,844	436,935	0	44,975	56,741
Wellsville	Columbiana	101,544	398,525	114,600	0	530	115,377
West Alexandria	Preble	116,878	0	129,459	0	0	9,550
West Elkton	Preble	3,275	15,465	23,036	0	0	4,189
West Farmington	Trumbull	29,507	0	15,804	0	0	7,662
West Lafayette	Coshocton	89,825	247,467	67,022	0	50,185	3,777
West Leipsic	Putnam	3,424	0	38,670	983	0	0
West Liberty	Logan	238,473	0	96,213	829	101,353	6,821
West Manchester	Preble	13,314	0	38,252	0	20,670	1,458
West Millgrove	Wood	13,756	0	5,750	100	0	42,002
West Milton	Miami	261,149	785,039	269,159	0	250	5,170
West Rushville	Fairfield	2,378	0	9,149	0	439	0
West Salem	Wayne	42,200	187,131	59,430	406	46,200	19,642
West Union	Adams	119,990	332,294	59,968	0	35,604	95,215
West Unity	Williams	158,300	215,011	93,215	100	0	16,703
Westfield Cente	Medina	117,095	1,417,685	73,820	0	45,485	4,587
Weston	Wood	34,247	277,133	35,955	1,308	12,000	6,738
Whitehouse	Lucas	324,465	0	416,958	0	82,908	128,277
Wilkesville	Vinton	2,074	0	10,374	0	0	0
Williamsburg	Clermont	125,831	0	100,459	0	26,641	41,738
Williamsport	Pickaway	34,558	0	116,078	0	0	694
Willshire	Van Wert	24,020	35,384	27,001	0	0	1,820
Wilmot	Stark	10,425	92,587	8,444	0	0	0
Wilson	Monroe	2,186	0	9,220	0	0	0
Winchester	Adams	59,438	0	33,316	0	0	15,075
Windham	Portage	102,053	521,708	154,202	0	6,286	10,771
Wintersville	Jefferson	184,385	727,662	290,406	0	37,525	92,148
Woodmere	Cuyahoga	160,103	1,661,057	62,549	163	27,409	135,760
Woodsfield	Monroe	47,712	168,854	52,726	0	116,296	22,194
Woodstock	Champaign	11,158	4,762	19,065	0	385	140
Woodville	Sandusky	279,768	0	174,176	0	24,323	50,805
Wren	Van Wert	15,017	0	25,288	0	232	0
Yankee Lake	Trumbull	12,802	0	5,139	0	0	769
Yellow Springs	Greene	338,202	1,250,152	470,584	0	0	90,708
Yorkshire	Darke	1,695	0	28,602	0	0	0
Yorkville	Jefferson	193,569	0	94,238	0	234	5,125
Zaleski	Vinton	9,616	0	8,436	0	0	0
Zanesfield	Logan	6,502	0	11,919	0	0	343
Zoar	Tuscarawas	16,870	0	9,361	0	0	1,496

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$16,163	\$13,420	\$0	\$0	\$0	\$0	\$0	\$0	\$102,418
11,203	11,083	0	0	0	0	0	0	156,212
290,802	139,734	0	0	0	0	0	0	2,382,941
31,554	19,250	0	363,908	24,138	27,000	0	0	1,196,426
11,988	15,563	0	0	0	0	150,000	0	433,438
64	12,852	0	0	0	0	0	0	58,882
195	2,255	0	0	0	17,000	0	0	72,424
17,808	3,216	0	0	0	0	0	0	479,300
11,744	1,309	0	0	0	0	0	0	56,130
23,164	15,800	0	0	0	2,000	0	0	484,653
7,004	580	0	0	0	0	0	0	81,278
0	0	0	0	0	0	0	0	61,608
152,352	11,692	0	10,982	0	0	0	0	1,495,793
0	0	0	0	0	0	0	0	11,966
15,238	4,194	0	0	0	3,944	0	0	378,385
9,088	30,456	0	0	1,018	0	0	0	683,632
41,693	7,658	0	0	0	0	0	0	532,680
44,375	53,657	0	0	0	0	0	0	1,756,704
25,452	23,946	0	0	202,612	237	0	0	619,628
169,441	51,294	0	133,308	967,048	0	0	0	2,273,699
62	288	0	0	0	0	0	0	12,798
11,377	15,300	0	0	210,000	0	0	0	531,346
4,908	6,506	0	0	0	0	0	0	162,744
22	16,500	0	0	0	0	0	0	104,747
1,614	3,303	0	0	0	0	0	0	116,373
0	11	0	0	0	0	0	0	11,417
7,084	7,381	0	0	0	0	0	0	122,295
0	17,876	0	0	0	0	37,979	0	850,876
94,062	10,455	0	50,280	0	13,680	0	0	1,500,604
12,424	219	0	0	0	6,300	35,150	0	2,101,134
6,076	11,787	0	0	0	0	0	0	425,645
0	71	0	100	0	0	254	0	35,935
23,515	5,410	0	0	0	0	0	0	557,997
513	5,087	0	0	3,500	0	0	0	49,637
88	6	0	0	0	0	0	0	18,804
118,426	133,496	0	0	0	0	0	0	2,401,568
0	1,816	0	0	0	0	0	0	32,113
172,721	7,815	0	0	0	0	34,109	0	507,811
0	1,102	0	0	0	0	0	0	19,154
2,159	819	0	0	0	0	0	0	21,742
317	3,395	0	0	0	0	0	0	31,439

Villages
General Fund Disbursements
For the Year Ended December 31, 2006

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$223,083	\$0	\$0	\$0	\$110,547	\$0
Ada	Hardin	33,148	19,488	0	3,120	0	0
Addyston	Hamilton	272,165	0	29,931	65,104	24,338	160,853
Adelphi	Ross	1,759	0	0	0	0	0
Albany	Athens	54,887	0	0	0	0	0
Alexandria	Licking	49,258	0	0	1,927	0	0
Alger	Hardin	10,771	0	3,684	0	0	0
Alvordton	Williams	0	0	0	0	1,433	0
Amanda	Fairfield	10,180	0	4,684	0	56,876	6,748
Amelia	Clermont	45,265	0	27,176	214	0	0
Amesville	Athens	2,715	0	0	0	0	0
Amsterdam	Jefferson	22,722	455	0	0	0	0
Anna	Shelby	141,091	0	1,200	1,028	0	42,866
Ansonia	Darke	139,328	13,545	6,335	234	0	105,692
Antioch	Monroe	2,112	827	0	0	0	0
Antwerp	Paulding	2,051	0	5,987	378	0	0
Apple Creek	Wayne	59,415	4,659	300	0	0	0
Aquilla	Geauga	0	0	0	0	0	0
Arcadia	Hancock	0	0	3,496	5,209	0	0
Arcanum	Darke	292,129	10,022	14,105	115,043	0	0
Archbold	Fulton	1,232,877	18,298	0	17,112	264,305	0
Arlington	Hancock	26,921	0	0	0	0	7,394
Arlington Heights	Hamilton	269,997	0	16,061	0	0	0
Ashley	Delaware	78,419	0	2,660	1,296	62,857	0
Ashville	Pickaway	408,722	0	29,113	117,767	148,388	62,310
Athalia	Lawrence	0	0	0	0	0	0
Attica	Seneca	14,177	0	0	0	0	0
Bailey Lakes	Ashland	10,535	156	12,924	3,954	0	19,994
Bainbridge	Ross	48,851	0	2,921	0	0	0
Bairdstown	Wood	153	45	10	0	0	0
Baltic	Tuscarawas	23,327	1,859	10,213	515	0	1,236
Barnesville	Belmont	517,146	12,669	1,755	1,183	0	40,431
Barnhill	Tuscarawas	21,649	0	0	0	5,858	0
Batavia	Clermont	279,851	0	0	7,000	0	0
Batesville	Noble	2,531	0	587	0	0	0
Bay View	Erie	68,140	0	5,346	0	477	946
Beach	Stark	83,460	145	3,191	0	0	23,389
Beallsville	Monroe	4,792	0	9,005	0	0	914
Beaver	Pike	14,759	0	0	0	0	0
Beaverdam	Allen	4,556	0	2,506	0	0	0
Bellaire	Belmont	777,628	5,929	115,727	10,316	0	0
Belle Center	Logan	22,370	0	2,040	119	0	26,042
Bellville	Richland	314,733	0	0	0	0	0
Belmont	Belmont	55,474	0	38,799	0	0	0
Belmore	Putnam	12,522	1	0	0	2,498	0
Beloit	Mahoning	7,439	0	0	0	0	0
Bentleyville	Cuyahoga	681,065	0	0	0	58,401	142,429
Benton Ridge	Hancock	3,066	1,231	4,795	0	610	0
Bergholz	Jefferson	46,007	919	500	0	1,451	71,623
Berkey	Lucas	42,124	0	14,823	3	0	0
Berlin Heights	Erie	105,848	0	12,465	5,879	4,192	8,659
Bethel	Clermont	420,118	0	7,847	0	0	127,872
Bethesda	Belmont	60,262	0	4,363	0	0	0
Bettsville	Seneca	112,051	0	0	375	0	0
Beverly	Washington	170,349	12,125	12,284	1,675	0	0
Blakeslee	Williams	2,149	0	0	0	0	0
Blanchester	Clinton	538,293	0	101,895	12,278	0	0
Bloomdale	Wood	66,108	351	10,558	0	0	0
Bloomington	Fayette	25,069	0	970	0	19,583	0
Bloomington	Jefferson	12,740	0	16,084	0	250	0
Bloomville	Seneca	8,695	1,672	2,650	9	7,417	21,738
Bluffton	Allen/Hancock	683,026	34,220	115,998	1,558	8,897	26,073
Bolivar	Tuscarawas	54,124	174	13,674	8,201	38,112	2,090
Boston Heights	Summit	742,207	22,180	0	0	4,583	142,384

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$97,732	\$0	\$0	\$0	\$0	\$0	\$0	\$431,362
212,233	6,423	30,503	0	0	0	33,784	338,699
211,361	10,466	0	0	0	0	(18,887)	755,331
59,237	0	4,904	0	(2,400)	0	0	63,500
43,482	0	0	0	0	0	0	98,369
73,873	8,671	564	664	(20,000)	0	(50)	114,907
69,476	0	0	0	0	0	0	83,931
29,583	3,045	0	0	0	0	0	34,061
51,451	0	0	0	0	0	0	129,939
296,194	0	0	0	(37,005)	(40,000)	0	291,844
18,828	0	0	0	(5,000)	0	0	16,543
33,509	0	0	0	6,000	0	717	63,403
101,126	0	0	0	(307,916)	0	0	(20,605)
151,757	18,964	4,621	0	41,107	0	3,609	485,192
7,193	0	0	0	0	0	0	10,132
128,923	1,051	0	0	25,000	0	0	163,390
109,013	73,860	0	0	50,000	0	0	297,247
51,831	0	0	0	0	0	0	51,831
83,480	13,742	0	0	0	0	0	105,926
137,330	19,960	11,321	0	151,566	202,760	0	954,236
711,817	115,911	0	0	3,909,969	0	67,071	6,337,360
95,140	32,482	0	0	(129,000)	(2,150)	(9,944)	20,842
502,681	0	0	0	1,800	20,000	0	810,539
82,674	0	0	0	(21,000)	0	0	206,906
195,415	0	13,594	760	0	0	(30)	976,038
21,200	0	0	0	0	0	0	21,200
83,957	0	8,739	0	(20,000)	(1,000)	0	85,873
30,843	0	0	0	0	0	0	78,406
76,971	78,201	0	0	(5,353)	0	0	201,591
11,376	0	0	0	0	0	0	11,584
112,726	17,600	0	0	29,869	0	0	197,345
119,404	0	0	0	0	0	0	692,588
27,963	0	0	0	0	0	0	55,470
170,578	0	0	0	0	0	0	457,428
14,108	0	0	0	0	0	0	17,226
115,997	438	0	0	0	0	0	191,343
59,918	8,352	0	0	0	0	4,079	182,534
26,936	0	0	0	0	0	0	41,647
53,683	5,200	0	0	0	(12,852)	0	60,790
52,576	498	0	0	0	0	0	60,136
447,148	0	0	0	0	0	0	1,356,748
109,933	32,700	0	0	(11,787)	0	0	181,417
362,328	0	0	0	(18,000)	(16,000)	(540,156)	102,905
37,328	0	0	0	(13,000)	0	(339)	118,262
27,103	0	0	0	0	0	0	42,124
58,470	0	0	0	0	0	0	65,909
383,559	0	0	0	91,793	0	0	1,357,247
83,742	0	0	0	0	0	0	93,444
52,809	0	0	0	0	0	0	173,309
44,081	0	0	0	0	0	0	101,030
73,365	0	0	0	0	0	0	210,408
734,954	0	0	0	0	0	0	1,290,791
91,692	0	3,276	1,927	(16,043)	0	0	145,477
63,942	0	13,141	1,915	0	(15,400)	(30)	175,993
196,824	0	0	0	264,868	0	0	658,125
16,631	0	0	0	(500)	0	0	18,280
285,950	0	0	0	0	0	0	938,416
112,807	0	0	0	37,637	0	0	227,461
42,102	0	0	0	0	0	0	87,725
7,785	12,071	0	0	0	0	0	48,930
45,676	48,387	0	0	34,400	3,251	0	173,895
492,816	327,664	0	0	798,059	12,499	0	2,500,810
83,840	0	20,000	0	134,946	0	0	355,161
505,372	0	0	0	4,000	0	0	1,420,726

Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Botkins	Shelby	\$191,001	\$4,701	\$36,493	\$633	\$1,907	\$0
Bowerston	Harrison	4,391	0	4,114	0	258	0
Bowersville	Greene	0	0	0	0	0	0
Bradford	Miami/Darke	174,788	0	62,696	0	0	0
Bradner	Wood	68,302	11,502	0	4,301	0	15,194
Bratenahl	Cuyahoga	1,483,142	0	8,079	6,715	0	334,677
Bremen	Fairfield	76,481	0	5,474	0	0	3,004
Brewster	Stark	364,142	8,584	0	2,110	4,260	21,422
Brice	Franklin	48,771	0	0	0	11,265	0
Bridgeport	Belmont	463,662	0	3,357	0	63,600	0
Brooklyn Heights	Cuyahoga	2,791,287	208,707	227,250	114,502	72,967	561,981
Brookside	Belmont	27,321	0	2,228	0	819	13,169
Broughton	Paulding	126	0	0	0	386	0
Buchtel	Athens	27,066	0	0	0	0	0
Buckeye Lake	Licking	720	0	3,562	22,598	0	1,335
Buckland	Auglaize	45,592	0	4,202	0	20,853	2,031
Burbank	Wayne	0	0	0	0	4,919	0
Burgoon	Sandusky	2,349	33	2,551	123	5,400	0
Burkettsville	Mercer/Darke	7,246	1,317	12,944	0	175	0
Burton	Geauga	0	0	17,118	13,291	0	0
Butler	Richland	64,219	0	0	1,272	0	46,141
Butlerville	Warren	1,764	0	0	0	0	0
Byesville	Guernsey	346,326	0	0	0	48,703	0
Cadiz	Harrison	413,176	0	203,706	3,419	0	175,439
Cairo	Allen	17,411	1,277	6,417	0	0	0
Caldwell	Noble	115,465	0	1,105	2,978	0	121,753
Caledonia	Marion	14,226	0	7,888	1,196	0	2,188
Camden	Preble	183,036	0	0	0	8,085	0
Canal Winchester	Franklin	825,816	37,118	261,649	582,628	0	527,927
Cardington	Morrow	330,063	0	0	13,849	6,661	4,478
Carey	Wyandot	705,521	10,429	0	49,174	2,103	15,840
Carroll	Fairfield	68,108	0	3,627	4,630	0	122
Carrollton	Carroll	507,541	18,345	33,641	20,061	0	161,641
Castalia	Erie	130,729	0	4,174	657	0	31,521
Castine	Darke	4,906	0	2,000	0	10,457	1,293
Catawba	Clark	11,000	0	150	0	0	0
Cecil	Paulding	2,546	0	585	257	875	243
Cedarville	Greene	33,088	2,317	14,999	3,717	14,444	35,250
Centerburg	Knox	107,959	0	0	39,448	0	54,788
Centerville	Gallia	32,059	0	0	8,400	0	0
Chagrin Falls	Cuyahoga	2,146,259	390,215	109,064	215,893	265,321	15,991
Chatfield	Crawford	5,347	421	0	0	1,420	0
Cherry Fork	Adams	0	248	0	0	0	0
Chesapeake	Lawrence	122,875	0	0	0	0	0
Cheshire	Gallia	27,030	0	2,440	2,701	1,170	0
Chester Hill	Morgan	2,305	0	0	0	26,040	0
Chesterville	Morrow	4,808	0	0	1,200	0	200
Chickasaw	Mercer	5,294	0	1,238	3,501	5,246	26,465
Chippewa Lake	Medina	55,526	0	31,345	15,412	0	0
Christiansburg	Champaign	2,959	0	3,827	0	0	33,709
Clarington	Monroe	4,812	0	500	0	2,167	0
Clarksburg	Ross	4,629	0	5,193	0	0	0
Clarksville	Clinton	6,600	0	0	0	0	0
Clay Center	Ottawa	16,816	0	3,710	97	18,797	4,331
Cleves	Hamilton	505,239	0	3,000	9,052	0	17,435
Clifton	Greene/Clark	3,282	122	0	25	0	0
Cloverdale	Putnam	3,621	600	3,115	0	10,746	3,897
Coal Grove	Lawrence	204,884	0	9,318	1,012	0	1,851
Coalton	Jackson	38,071	0	2,736	0	0	25
Coldwater	Mercer	567,553	14,048	0	0	0	0
College Corner	Preble	27,216	0	0	0	0	0
Columbus Grove	Putnam	141,510	3,889	105,811	1,752	1,720	5,213
Commercial Point	Pickaway	39,301	0	0	9,555	0	2,436
Conesville	Coshocton	0	410	0	0	17,064	0

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$297,506	\$12,670	\$0	\$0	\$9,100	\$0	\$0	\$554,011
81,903	57,948	0	0	(5,000)	(37,750)	0	105,863
31,572	0	0	0	0	0	0	31,572
177,293	0	0	0	0	0	0	414,777
105,104	1,548	0	0	34,761	0	0	240,712
622,066	4,839	41,638	7,704	0	0	(1,816)	2,507,044
84,806	0	0	0	(151,946)	0	0	17,819
166,984	15,323	0	0	286,000	0	9,329	878,154
51,310	0	0	0	0	0	(34)	111,312
147,247	0	0	0	(39,100)	(31,449)	0	607,317
1,200,649	0	0	0	0	0	504,513	5,681,856
55,604	3,377	4,843	22,419	0	(13,964)	0	115,816
7,755	640	2,202	0	0	0	(91)	11,018
62,072	0	0	0	0	0	0	89,138
128,978	0	0	0	(183,495)	0	(126)	(26,428)
51,287	0	0	0	(5,014)	0	0	118,951
19,516	0	0	7,174	0	(8,580)	0	23,029
11,784	0	0	0	0	0	0	22,240
0	20,252	0	0	0	0	0	41,934
119,360	22,433	0	0	110,880	0	4,910	287,992
17,503	0	0	0	0	0	88,433	217,568
6,634	0	0	0	0	0	0	8,397
238,278	178,258	0	0	(79,768)	0	0	731,798
312,454	3,718	5,959	0	0	0	(18,850)	1,099,020
58,222	5,492	0	0	10,000	0	0	98,819
86,536	0	0	0	0	0	0	327,837
55,080	0	0	0	(11,646)	0	0	68,932
116,515	0	0	0	(2,597)	0	(1,158)	303,880
1,437,314	243,740	0	0	1,122,507	0	0	5,038,699
214,213	38,400	0	0	0	0	0	607,664
439,516	0	0	0	0	0	392,101	1,614,684
76,286	3,750	0	0	(500)	0	(1,125)	154,898
236,307	128,932	46,520	0	0	0	0	1,152,988
65,228	0	10,000	643	0	0	0	242,951
22,584	0	0	0	0	(2,000)	0	39,241
43,634	0	0	0	0	0	(1,976)	52,808
19,192	2,000	0	0	(30,000)	0	(250)	(4,552)
367,057	0	0	0	277,000	0	0	747,872
207,579	4,113	9,693	3,690	(2,444)	0	0	424,826
44,268	0	4,188	1,560	0	(1,589)	0	88,886
1,035,852	148,206	0	0	100,000	0	1,324	4,428,125
16,998	4,000	0	0	0	0	0	28,186
13,352	0	0	0	0	0	0	13,600
64,603	6,950	11,482	1,553	0	0	0	207,463
65,070	0	0	0	(1,200)	0	0	97,211
9,804	0	0	0	0	0	0	38,149
28,897	5,623	0	0	0	0	0	40,728
41,075	0	0	0	0	0	(233)	82,585
63,275	0	0	0	0	0	0	165,557
28,900	0	0	0	(876)	0	0	68,518
45,955	0	1,196	0	0	(1,685)	(6)	52,939
62,852	3,701	0	0	0	0	0	76,375
28,362	0	0	0	0	0	0	34,962
32,355	0	0	0	0	(8,716)	(630)	66,760
581,470	0	70,000	16,389	(4,500)	0	0	1,198,085
20,189	0	0	0	0	0	0	23,618
31,818	0	0	0	0	0	0	53,797
523,181	0	0	0	0	(17,500)	0	722,745
30,638	0	0	0	(122)	0	0	71,348
338,728	17,191	0	0	0	0	694,937	1,632,457
37,697	15,000	0	0	0	0	(2,426)	77,487
138,664	9,037	66,843	6,871	147,678	6,000	0	634,988
76,186	0	0	0	(3,559)	0	0	123,919
8,004	0	0	0	0	0	0	25,478

Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Congress	Wayne	\$1,627	\$0	\$302	\$0	\$0	\$0
Continental	Putnam	89,275	0	0	0	24,236	25,095
Convoy	Van Wert	99,648	0	0	2,258	1,887	50,390
Coolville	Athens	9,053	0	0	50	2,297	397
Corning	Perry	23,593	0	1,716	0	0	0
Corwin	Warren	3,535	0	0	2,139	0	762
Craig Beach	Mahoning	20,438	0	0	1,182	8,993	0
Creston	Wayne/Medina	7,984	5,849	71	0	0	0
Cridersville	Auglaize	330,675	0	4,709	42,233	2,682	0
Crooksville	Perry	263,621	0	0	0	0	0
Crown City	Gallia	28,050	0	0	0	0	0
Cumberland	Guernsey	9,272	0	1,492	0	0	0
Custar	Wood	950	0	1,905	109	0	0
Cygnnet	Wood	12,865	0	14,708	443	10,255	0
Dalton	Wayne	248,517	8,638	9,548	0	2,877	40,361
Danville	Knox	11,130	0	0	0	0	0
Deersville	Harrison	1,642	800	0	0	0	0
Degraff	Logan	54,284	0	15,121	2,388	783	43,583
Dellroy	Carroll	14,729	0	0	89	0	350
Delta	Fulton	480,474	20,709	1,000	15,012	80,046	62,221
Dennison	Tuscarawas	480,686	0	0	11,084	23,334	0
Deshler	Henry	211,014	0	11,751	0	1,072	689
Dillonville	Jefferson	33,112	0	11,666	0	0	2,094
Doylestown	Wayne	484,442	0	64,019	51,138	0	0
Dresden	Muskingum	228,326	0	2,000	0	0	0
Dunkirk	Hardin	6,948	0	66,909	524	2,271	6,016
Dupont	Putnam	5,923	0	1,081	0	4,635	11,034
East Canton	Stark	240,964	0	6,452	2,403	4,296	43,395
East Sparta	Stark	50,247	0	0	0	0	49,162
Edgerton	Williams	425,182	10,556	61,453	0	0	118,766
Edison	Morrow	16,199	0	0	0	0	0
Edon	Williams	156,124	0	20,075	0	0	44,474
Eldorado	Preble	1,110	0	1,452	0	33,495	0
Elida	Allen	123,822	0	0	4,604	1,341	18,786
Elmore	Ottawa	282,731	0	17,030	7,997	55,868	0
Elmwood Place	Hamilton	429,807	0	30,242	0	89,940	40,156
Empire	Jefferson	38,098	0	5,170	0	0	0
Evendale	Hamilton	5,074,196	15,403	1,387,859	354,371	229,341	0
Fairfax	Hamilton	1,124,440	0	72,018	41,623	151,225	127,228
Fairport Harbor	Lake	874,510	24,141	1,728	31,176	0	168,586
Farmersville	Montgomery	38,233	0	0	0	0	0
Fayette	Fulton	229,314	0	22	3,873	0	48,370
Fayetteville	Brown	79,633	0	5,077	615	0	1,375
Felicity	Clermont	73,505	757	327	0	0	31,356
Fletcher	Miami	23,161	0	756	0	0	0
Florida	Henry	3,544	0	7,685	0	904	0
Flushing	Belmont	16,068	0	0	0	15,695	0
Forest	Hardin	203,201	12,153	350	6,370	0	0
Fort Jennings	Putnam	58,725	0	1,686	0	2,873	0
Fort Loramie	Shelby	132,743	0	29,343	0	62,620	45,772
Fort Recovery	Mercer	115,378	4,385	0	127	0	0
Frankfort	Ross	10,344	0	4,236	0	9,610	0
Frazeyburg	Muskingum	96,092	0	35,434	0	0	0
Fredericksburg	Wayne	31,261	1,504	508	0	0	0
Fredericktown	Knox	274,513	1,660	0	6,071	8,984	126,706
Freeport	Harrison	4,726	0	0	0	1,480	0
Fulton	Morrow	3,192	0	0	0	0	0
Galena	Delaware	62,500	0	0	6,240	0	0
Gallipolis	Gallia	997,367	5,010	251,200	92,906	0	82,812
Gambier	Knox	99,570	4,303	4,064	3,072	37,843	9,081
Gann	Knox	2,542	0	854	0	0	1,815
Garrettsville	Portage	733,016	0	59,350	11,588	2,359	5,271
Gates Mills	Cuyahoga	1,321,146	0	5,311	3,951	329,521	718,304
Geneva	Ashtabula	300,424	0	0	0	0	5,000

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$17,555	\$0	\$0	\$0	\$0	(\$2,000)	\$0	\$17,485
120,502	0	0	0	(38,030)	(37,000)	0	184,077
116,081	20,233	0	0	(5,910)	0	0	284,588
56,200	0	0	0	(4,000)	(7,000)	(166)	56,830
43,645	0	2,506	333	(2,000)	0	0	69,792
47,279	0	0	0	0	0	0	53,715
24,823	0	0	0	0	(7,000)	0	48,436
341,869	0	0	0	235,154	0	0	590,927
137,218	12,427	0	0	77,003	0	0	606,947
346,079	0	0	0	0	0	0	609,700
46,046	0	0	7,396	0	0	0	81,492
29,684	0	0	0	0	0	0	40,447
30,482	12,050	0	0	0	0	(26)	45,471
140,480	0	0	0	(5,338)	0	0	173,414
103,905	4,689	0	0	129,829	0	6,205	554,569
136,800	0	0	0	(57,250)	(15,637)	(1,269)	73,773
8,984	0	0	0	0	0	0	11,426
107,880	0	11,000	1,078	(26,143)	0	(23)	209,951
41,461	31,104	0	0	0	0	0	87,732
262,231	23,166	0	0	957	0	350	946,166
225,948	0	7,167	8,958	(50,000)	0	0	707,178
85,403	80,925	0	0	(92,580)	0	0	298,275
48,971	0	1,332	247	(6,222)	0	0	91,200
246,383	57,846	0	0	(80,032)	0	0	823,796
102,348	18,363	0	0	0	(33,441)	0	317,596
98,588	0	0	0	(2,269)	0	0	178,986
37,278	0	0	0	0	0	(225)	59,726
217,177	0	0	0	(7,432)	0	0	507,254
78,037	3,617	2,816	1,171	(2,500)	0	0	182,550
262,166	0	0	0	106,744	0	0	984,867
59,251	0	0	0	0	0	0	75,450
89,927	0	0	0	0	0	(6,534)	304,066
64,832	10,801	0	0	(27,001)	0	0	84,688
112,298	26,672	0	0	0	0	0	287,522
188,186	0	0	0	0	0	(1)	551,810
419,104	0	0	0	0	0	0	1,009,248
33,867	0	0	0	(7,000)	0	0	70,136
2,156,764	219,160	0	0	2,747,110	0	0	12,184,204
767,164	0	0	0	(342,750)	(3,000)	0	1,937,950
480,401	198,027	0	0	125,000	0	0	1,903,569
164,041	271,482	0	0	(137,251)	0	0	336,505
226,056	4,944	0	0	0	0	0	512,579
71,735	0	4,000	1,850	0	0	0	164,285
69,259	7,447	0	0	0	0	0	182,651
21,450	0	0	0	0	0	(4,910)	40,457
27,626	0	0	0	0	0	0	39,759
42,657	0	1,615	7,575	0	(50,780)	0	32,829
86,480	0	0	0	87,693	0	0	396,247
48,264	0	0	0	0	0	0	111,548
239,899	231,316	3,892	176,884	0	0	0	922,467
189,177	56,404	6,819	245	0	0	619	373,154
70,142	9,840	0	0	(23,457)	0	(27)	80,689
121,180	0	0	0	(8,595)	(4,644)	0	239,465
46,774	0	0	0	0	0	33,139	113,186
187,672	23,636	0	0	0	0	0	629,242
115,310	26,218	0	0	0	0	0	147,734
27,471	0	0	0	0	(5,000)	0	25,663
196,530	24,431	0	0	0	(13,000)	0	276,701
1,408,375	0	0	27,300	288,994	98,741	0	3,252,705
325,037	59,093	0	0	10,500	0	0	552,563
12,678	0	0	0	0	(4,000)	0	13,888
272,508	43,224	0	0	0	0	27,188	1,154,504
1,286,115	0	0	0	789,361	0	0	4,453,709
168,610	0	0	0	(46,257)	(40,000)	0	387,777
							Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Genoa	Ottawa	\$333,231	\$6,687	\$0	\$3,513	\$0	\$0
Georgetown	Brown	547,012	0	0	11,995	0	0
Germantown	Montgomery	761,659	185	0	111,888	0	0
Gettsburg	Darke	24,831	0	3,000	11,433	0	13,974
Gibsonburg	Sandusky	356,792	0	32,452	3,260	0	0
Gilboa	Putnam	11,392	0	8,377	189	7,323	0
Glandorf	Putnam	83,371	0	5,792	14,971	2,850	2,692
Glendale	Hamilton	893,239	5,341	30,921	1,084	366,405	243,769
Glenford	Perry	1,656	0	0	0	0	0
Glenmont	Holmes	17,898	603	0	0	605	0
Glenwillow	Cuyahoga	739,849	0	0	160,565	0	0
Gloria Glens Park	Medina	2,220	0	400	3,624	0	0
Glouster	Athens	165,725	0	0	0	0	0
Golf Manor	Hamilton	1,415,157	5,821	0	70,796	50,710	0
Gordon	Darke	9,225	0	5,104	0	11,077	0
Grafton	Lorain	586,146	50,902	15,906	3,021	140,963	0
Grand Rapids	Wood	69,965	0	28,098	1,948	7,471	1,125
Grand River	Lake	432,238	5,461	2,019	3,700	0	13,127
Granville	Licking	869,009	21,569	0	94,456	0	518,068
Gratiot	Licking	3,437	0	0	0	0	0
Gratis	Preble	44,231	0	388	0	0	0
Graysville	Monroe	1,601	1,258	0	0	0	0
Green Camp	Marion	9,822	0	3,863	200	0	1,408
Green Springs	Seneca	48,234	0	12,354	928	0	58,917
Greenhills	Hamilton	649,808	0	0	734,042	0	0
Greenwich	Huron	291,924	0	3,249	0	74,150	0
Groveport	Franklin	1,398,013	158,739	3,082,092	421,438	0	81,974
Grower Hill	Paulding	7,985	94	0	0	0	0
Hamden	Vinton	21,143	173	0	0	0	0
Hamersville	Brown	24,109	0	0	0	0	0
Hanging Rock	Lawrence	163,490	0	0	0	0	0
Hanover	Licking	10,245	0	0	0	3,376	0
Hanoverton	Columbiana	2,256	0	5,511	0	0	274
Harbor View	Lucas	29	0	0	0	0	0
Harpster	Wyandot	4,938	0	3,870	0	0	0
Harrisburg	Franklin	37,778	0	248	0	121	0
Harrisville	Harrison	6,107	0	1,353	0	0	2,068
Harrod	Allen	5,313	0	982	0	0	16,436
Hartford	Licking	38,538	700	0	0	0	0
Hartville	Stark	542,605	16,012	12,109	5,007	2,600	76,900
Harveysburg	Warren	58,041	0	0	1,123	33,483	0
Haskins	Wood	98,192	0	11,880	4,568	5,842	0
Haviland	Paulding	4,538	0	2,427	0	0	0
Hayesville	Ashland	10,677	0	0	100	0	10,000
Helena	Sandusky	6,005	0	2,526	1,725	13,106	0
Hemlock	Perry	612	0	264	0	0	0
Hicksville	Defiance	582,818	20,771	113,577	9,805	0	0
Highland	Highland	3,472	363	1,315	0	3,090	0
Hills and Dales	Stark	0	0	52,024	0	5,686	4,884
Hiram	Portage	334,224	0	353	3,483	472	78,600
Holgate	Henry	94,585	0	0	4,181	0	1,262
Holiday City	Williams	0	0	0	0	172,125	0
Holland	Lucas	701,374	8,816	30,434	54,990	49,906	0
Hollansburg	Darke	15,760	653	5,176	2,869	16,853	0
Holloway	Belmont	6,000	0	0	0	2,648	6,825
Holmesville	Holmes	5,981	0	0	0	0	0
Hopedale	Harrison	32,618	0	11,519	0	4,332	53,537
Hoytville	Wood	1,964	0	16,129	0	0	0
Hunting Valley	Cuyahoga	1,169,995	1,761	0	191,892	20,048	360,761
Huntsville	Logan	70,161	0	1,377	530	0	8,503
Irondale	Jefferson	6,565	0	3,000	0	0	4,997
Jackson Center	Shelby	202,083	0	9,342	1,022	0	6,932
Jacksonville	Athens	33,970	0	2,901	0	0	0
Jamestown	Greene	22,804	0	1,142	2,265	0	0

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$234,511	\$49,401	\$0	\$0	\$115,588	\$0	\$0	\$742,931
153,566	43,806	0	0	0	0	0	756,379
497,019	16,306	18,300	41,190	203,933	222,728	0	1,873,208
40,381	0	2,500	0	(3,253)	0	0	92,866
207,887	78,502	0	0	(50,000)	0	0	628,893
26,481	3,139	0	0	0	0	0	56,901
111,000	0	0	0	(228,000)	0	0	(7,323)
400,234	4,704	0	0	109,918	0	0	2,055,615
15,016	0	0	0	0	0	0	16,672
41,074	0	0	0	0	0	0	60,180
899,761	0	0	0	(335,000)	0	(37)	1,465,138
43,381	0	0	0	0	0	0	49,625
76,442	0	0	0	0	0	0	242,167
734,803	37,790	0	0	0	0	0	2,315,077
17,196	0	0	0	0	0	0	42,602
485,487	67,272	0	0	133,103	0	12,000	1,494,800
104,565	6,890	0	0	(12,561)	0	0	207,500
143,655	0	0	0	0	3,319	0	603,519
924,407	506,038	30,986	0	283,900	0	0	3,248,433
16,631	0	0	0	16,000	0	0	36,068
47,688	19,239	0	0	0	0	0	111,546
3,099	0	0	0	0	0	0	5,958
33,495	0	0	0	0	(1,000)	0	47,788
96,517	26,203	0	0	(80,000)	0	0	163,154
326,146	331,932	0	0	(41,000)	(25,000)	(4,929)	1,970,999
124,507	10,000	0	0	(8,341)	0	0	495,490
2,331,301	190,235	0	0	0	0	0	7,663,792
40,019	0	0	0	0	0	0	48,098
60,453	5,872	0	0	0	0	0	87,641
20,633	0	0	0	0	0	0	44,742
40,332	0	0	0	0	0	(9,307)	194,515
60,686	0	0	0	0	0	(4,055)	70,252
36,840	1,560	0	1,000	(54,140)	0	0	(6,698)
33,408	0	0	0	0	0	0	33,437
24,482	0	0	0	0	0	0	33,290
90,771	4,176	3,200	0	0	0	0	136,294
15,021	0	0	0	0	0	(154)	24,395
40,576	32,594	0	0	0	0	0	95,900
27,342	0	0	0	0	0	0	66,580
197,429	0	0	0	90,000	0	1,490	944,152
83,953	0	0	0	(1,677)	(567)	0	174,357
62,020	0	7,115	306	(15,000)	0	0	174,923
24,181	0	0	0	0	(5,600)	0	25,546
54,525	0	0	0	0	0	0	75,302
25,399	0	0	0	0	0	0	48,760
8,156	0	0	0	0	0	0	9,032
339,812	83,540	0	0	546,345	0	57,258	1,753,926
15,847	4,450	0	0	0	0	0	28,537
62,102	1,016	0	0	(33,000)	0	(5,721)	86,991
205,521	0	0	0	(36,021)	0	0	586,631
125,750	10,489	0	0	0	0	11,487	247,754
132,785	150,000	0	0	(32,503)	(11,523)	0	410,884
436,503	80,463	0	0	237,175	0	41,865	1,641,526
21,027	0	0	0	0	0	0	62,338
25,372	0	0	0	0	0	(6,869)	33,977
31,301	0	0	0	(292)	0	0	36,990
96,271	69,489	4,574	601	0	0	0	272,940
23,775	0	0	0	0	0	0	41,868
688,057	215,453	0	178,125	200,000	0	34,148	3,060,240
42,743	4,948	5,490	510	0	0	(3,316)	130,946
29,608	0	0	0	0	0	0	44,170
46,521	0	0	0	(85,000)	0	0	180,899
28,063	0	0	0	(24,136)	(7,075)	0	33,722
159,811	0	0	0	(122,000)	0	0	64,022

Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Jefferson	Ashtabula	\$30,689	\$0	\$0	\$0	\$0	\$139,235
Jeffersonville	Fayette	56,395	0	0	251	0	0
Jeromesville	Ashland	2,970	652	6,909	100	0	3,455
Jerry City	Wood	6,102	0	0	0	0	0
Jerusalem	Monroe	3,500	0	0	0	0	0
Jewett	Harrison	20,365	0	0	0	0	0
Johnstown	Licking	889,739	11,000	56,817	118,529	0	37,057
Junction City	Perry	49,756	0	346	0	0	0
Kalida	Putnam	63,165	0	1,767	0	2,846	0
Kelley'S Island	Erie	179,942	0	198	13,871	0	63,785
Kettlersville	Shelby	2,314	792	0	3,254	1,551	0
Killbuck	Holmes	14,372	3,201	22,652	0	4,655	25,659
Kingston	Ross	7,238	0	0	2,400	7,359	0
Kipton	Lorain	7,095	0	8,917	0	18,596	0
Kirby	Wyandot	5,386	0	0	3,000	0	1,216
Kirkersville	Licking	53,105	0	0	2,586	0	0
Kirkland Hills	Lake	1,197,306	16,669	2,030	0	54,478	258,601
Lafayette	Allen	5,031	0	0	0	0	0
Lagrange	Lorain	186,438	0	54,331	105,347	125,314	14,244
Lakeline	Lake	48,000	0	0	0	10,134	0
Lakeview	Logan	57,766	0	0	330	4,020	16,246
Larue	Marion	24,288	2,596	7,101	10,363	0	9,506
Latty	Paulding	3,145	0	0	0	0	0
Laura	Miami	4,000	0	1,204	0	3,024	0
Laurelville	Hocking	267,178	0	0	0	10,424	0
Leesburg	Highland	149,039	0	0	0	0	35,945
Leesville	Carroll	2,645	0	2,456	0	0	10,077
Leetonia	Columbiana	407,384	0	13,208	0	0	0
Leipsic	Putnam	298,885	1,852	121,450	117,474	0	0
Lewisburg	Preble	698,067	5,362	0	8,338	0	19,807
Lewisville	Monroe	5,805	0	0	0	3,092	0
Lexington	Richland	786,044	0	211,032	18,931	0	0
Liberty Center	Henry	53,037	0	13,956	744	18,067	6,093
Limaville	Stark	600	0	5,323	0	2,262	0
Lincoln Heights	Hamilton	617,245	1,640	0	25,466	0	0
Lindsey	Sandusky	13,995	0	12,860	4,465	6,982	0
Linndale	Cuyahoga	490,292	0	4,883	735	14,955	17,029
Lisbon	Columbiana	661,295	0	11,893	24,130	0	1,344
Lockbourne	Franklin	500	0	12,333	500	11,780	0
Lockland	Hamilton	1,394,600	0	17,965	67,416	989,348	0
Lodi	Medina	557,316	0	5,768	11,879	0	4,418
Lordstown	Trumbull	1,225,543	23,694	201,761	124,204	0	0
Lore City	Guernsey	2,512	0	0	0	0	0
Lowell	Washington	14,032	0	1,243	0	0	0
Lowellville	Mahoning	258,362	0	0	4,205	0	43,093
Lower Salem	Washington	2,261	0	2,127	0	0	9,157
Lucas	Richland	25,000	0	0	1,157	0	0
Luckey	Wood	50,547	761	6,880	73,675	55,414	0
Lynchburg	Highland	18,725	0	0	0	27,830	0
Lyons	Fulton	12,105	0	0	537	2,425	11,008
Madison	Lake	650,337	0	9,072	0	0	0
Magnetic Springs	Union	0	0	1,735	0	0	0
Magnolia	Stark	154,526	3,626	11,909	0	9,392	31,657
Maineville	Warren	98,760	0	0	4,947	55,076	0
Malinta	Henry	4,821	0	2,010	728	1,050	24
Malta	Morgan	235	3,564	5,125	0	0	0
Malvern	Carroll	142,700	0	59,822	0	0	0
Manchester	Adams	26,105	0	47,275	0	0	0
Mantua	Portage	574,488	0	31,944	5,811	0	5,608
Marble Cliff	Franklin	343,827	0	63,318	1,460	82,795	1,400
Marblehead	Ottawa	261,138	0	6,726	0	0	6,300
Marengo	Morrow	63	0	0	0	713	0
Mariemont	Hamilton	1,540,914	6,308	691,875	87,928	243,041	13,471
Marseilles	Wyandot	1,176	124	0	0	282	0

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$425,019	\$0	\$0	\$0	\$0	\$0	\$116,500	\$711,443
398,959	0	21,300	1,568	0	0	(19,477)	458,996
42,608	802	0	0	0	0	14,536	72,032
26,481	0	2,125	247	0	(2,604)	0	32,351
15,592	0	0	0	0	0	0	19,092
75,058	5,310	0	0	(50,150)	0	(8,541)	42,042
399,298	0	0	0	279,834	0	145,307	1,937,581
43,314	0	0	0	0	0	0	93,416
301,453	284,510	0	0	(69,320)	(145,181)	0	439,239
257,457	2,773	0	0	1,131	25,500	6	544,663
6,157	0	14,073	0	0	0	0	28,141
38,976	0	1,981	0	0	0	0	111,496
55,499	0	0	0	(17,569)	(22,500)	(112)	32,315
31,795	0	1,733	585	0	0	0	68,722
11,470	0	0	0	0	0	0	21,072
101,396	0	8,119	2,817	0	0	0	168,023
238,563	38,597	0	0	0	0	0	1,806,244
35,436	39,714	1,679	450	0	(3,500)	0	78,811
484,043	369,151	0	0	(181,136)	0	0	1,157,731
15,674	0	0	0	0	0	0	73,808
112,378	0	0	0	0	0	0	190,740
51,280	0	0	0	0	0	0	105,134
26,287	0	0	0	(22,080)	0	0	7,351
57,456	0	0	0	0	0	(2,179)	63,505
40,533	35,000	0	0	0	0	0	353,134
117,372	0	0	0	0	(12,874)	(61,299)	228,184
13,237	0	0	0	0	0	0	28,415
146,210	3,397	4,000	372	(272)	(34,932)	0	539,366
0	0	0	0	2,209,714	0	23,020	2,772,395
169,523	80,221	5,940	0	0	0	873	988,131
11,616	0	0	0	0	0	0	20,514
543,551	0	0	0	463,825	161,500	0	2,184,883
98,028	3,827	0	0	(9,024)	0	0	184,727
11,401	0	0	0	0	0	(39)	19,547
662,741	0	0	0	88,731	0	0	1,395,823
60,443	0	0	0	0	0	(50)	98,695
352,690	0	0	0	(40,000)	0	0	840,584
460,554	0	0	0	(666,208)	0	(12,451)	480,557
101,382	0	0	0	0	0	0	126,496
688,879	0	0	0	(776,312)	0	0	2,381,896
227,332	44,460	0	0	68,400	0	0	919,573
819,255	0	0	0	200,157	0	0	2,594,614
38,856	0	3,818	2,669	0	0	0	47,855
60,284	0	0	0	(7,000)	0	0	68,558
171,679	0	0	0	(250)	0	0	477,089
22,282	0	0	0	0	0	0	35,828
36,433	363	0	0	22,500	0	0	85,453
53,002	0	0	0	41,476	0	0	281,755
83,372	10,439	0	0	(56,222)	0	0	84,144
81,529	0	0	0	0	(5,000)	0	102,604
542,119	36,429	0	4,047	(10,358)	0	0	1,231,646
20,414	0	0	0	0	0	(361)	21,788
66,541	0	3,571	0	6,277	9,725	0	297,224
118,491	0	8,853	882	0	0	0	287,009
39,248	2,733	0	0	(2,267)	0	(977)	47,370
171,087	0	0	0	7,000	0	0	187,011
129,891	0	0	0	(28,722)	0	0	303,690
85,740	0	0	0	(76,500)	(1,000)	(540)	81,081
258,474	0	0	5,180	(137,928)	(126,000)	0	617,578
423,968	13,881	0	0	(181,000)	0	0	749,650
153,557	481	0	0	(20,000)	0	0	408,202
24,555	0	0	0	0	0	0	25,331
590,717	0	0	0	0	0	0	3,174,254
8,045	0	0	0	0	0	0	9,627

Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Marshallville	Wayne	\$64,493	\$6,425	\$15,368	\$0	\$0	\$685
Martinsburg	Knox	0	0	2,933	0	0	0
Martinsville	Clinton	7,521	0	0	0	0	0
Matamoras	Washington	60,224	0	6,718	0	0	0
Mayfield	Cuyahoga	4,566,759	6,816	1,159,335	430,363	156,290	2,026,051
Mcarthur	Vinton	48,353	539	0	0	0	0
Mcclure	Henry	27,269	0	1,437	0	0	0
Mccomb	Hancock	234,948	39,676	89,685	12,769	58,940	206,886
Mcconnelsville	Morgan	250,128	0	39,461	0	0	11,384
Mcdonald	Trumbull	377,183	6,000	16,428	2,698	117,000	1,100
Mcguffey	Hardin	1	1,414	1,449	0	1,694	13,592
Mechanicsburg	Champaign	206,824	0	0	0	15,911	0
Melrose	Paulding	7,174	0	3,453	0	0	0
Mendon	Mercer	16,304	0	0	0	3,521	9,326
Metamora	Fulton	13,470	0	18,731	1,463	0	0
Meyers Lake	Stark	8,933	0	0	8,401	21,809	0
Middlefield	Geauga	877,080	0	49,078	60,753	33,524	155,335
Middleport	Meigs	327,790	0	0	0	0	0
Midvale	Tuscarawas	109,934	0	5,591	0	13,679	5,277
Mifflin	Ashland	16,751	0	40	3,536	0	0
Milan	Erie	261,178	0	9,183	5,227	0	103,074
Milford Center	Union	33,320	0	11,838	7,960	5,666	25,624
Millbury	Wood	35,705	0	30,773	2,778	58,003	6,071
Milledgeville	Fayette	4,362	0	0	0	1,883	0
Miller City	Putnam	14,789	0	0	16	3,220	3,123
Millersburg	Holmes	670,233	0	106,823	5,655	0	68,082
Millersport	Fairfield	31,065	0	0	193	0	0
Millville	Butler	6,530	0	0	628	2,280	0
Milton Center	Wood	2,946	625	2,608	1,860	2,739	44
Miltonsburg	Monroe	869	208	0	0	165	0
Mineral City	Tuscarawas	0	0	10,242	1,400	18,526	14,900
Minerva	Stark	1,063,706	13,984	0	3,248	113,786	0
Minerva Park	Franklin	380,606	0	57,731	5,256	134,129	30,003
Mingo Junction	Jefferson	940,080	16,716	16,445	0	0	269,290
Minster	Auglaize	627,924	600	0	12,937	0	0
Mogadore	Summit	959,288	30,890	0	2,058	0	0
Monroeville	Huron	374,852	1,472	62,489	22,435	0	36,405
Montezuma	Mercer	3,942	0	0	49	0	0
Montpelier	Williams	715,402	33,152	0	0	304,486	146,764
Moreland Hills	Cuyahoga	1,004,336	14,966	0	62,930	692,135	82,648
Morral	Marion	14,987	0	0	500	0	2,350
Morristown	Belmont	10,779	0	0	826	0	3,418
Morrow	Warren	154,890	0	0	4,271	55,458	0
Moscow	Clermont	48,278	0	51,605	0	26,056	941
Mount Eaton	Wayne	80,872	0	1,354	0	0	0
Mount Sterling	Madison	570,624	0	40,019	62,414	0	0
Mount Victory	Hardin	0	0	320	0	3,001	0
Mt. Blanchard	Hancock	0	983	0	6,525	1,222	0
Mt. Cory	Hancock	15,297	859	7,688	0	3,057	262
Mt. Giliad	Morrow	516,748	0	0	0	0	5,426
Mt. Orab	Brown	567,068	0	67,283	33,542	0	96,213
Murray City	Hocking	53,128	0	0	0	0	0
Mutual	Champaign	2,979	450	0	0	0	0
Nashville	Holmes	16,487	0	0	0	179	54,108
Navarre	Stark	428,987	6,704	17,036	4,137	0	0
Nellie	Coshocton	550	86	0	0	6,754	0
Nevada	Wyandot	5,945	2,099	2,280	298	290	0
Neville	Clermont	2,247	0	0	0	4,838	0
New Albany	Franklin	2,105,139	90,562	0	928,787	0	1,135,156
New Athens	Harrison	18,792	0	0	0	0	0
New Bavaria	Henry	594	0	432	0	0	0
New Bloomington	Marion	5,010	0	0	0	0	0
New Boston	Scioto	346,717	24,380	12,404	15,000	131,644	27,060
New Bremen	Auglaize	699,979	15,312	15,955	0	0	160,164

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$73,555	\$0	\$0	\$0	\$3,000	\$0	\$14,604	\$178,130
21,909	0	0	0	0	0	0	24,842
39,398	0	0	0	0	0	0	46,919
41,191	4,888	0	0	0	0	0	113,022
2,661,324	1,087,287	0	0	770,000	0	15,424	12,879,649
97,773	0	8,400	5,365	59,654	0	0	220,084
135,280	0	0	0	(27,324)	0	0	136,662
242,010	0	0	0	17,259	0	0	902,173
140,105	0	0	0	(5,000)	0	(836)	435,242
394,074	0	3,922	0	0	0	0	918,405
75,541	0	0	0	0	0	0	93,691
149,120	0	0	0	12,000	22,000	9,165	415,020
22,029	0	0	2,374	0	0	0	35,030
25,989	0	0	0	0	0	0	55,141
148,510	7,052	0	0	44,958	32,700	0	266,884
59,330	12,605	0	0	0	0	(5,129)	105,949
317,680	0	0	0	81,469	0	0	1,574,919
183,437	0	6,686	2,974	(1,904)	0	0	518,983
85,313	0	0	0	0	(6,043)	(9,540)	204,211
28,363	0	0	0	0	0	0	48,689
130,900	2,935	0	0	134,709	50,000	0	697,206
53,173	0	0	0	0	(7,256)	0	130,324
74,190	4,000	13,883	0	(50,000)	0	0	175,402
15,090	0	0	0	0	0	0	21,336
22,160	0	0	0	0	0	0	43,308
352,834	0	0	0	(230,000)	0	0	973,628
69,747	0	4,938	1,717	(7,000)	(25,000)	0	75,659
64,041	0	0	0	0	0	0	73,479
4,173	45,028	0	0	0	0	0	60,023
2,361	0	0	0	0	0	0	3,603
47,965	3,937	0	0	(6,000)	0	(2,171)	88,799
428,563	0	0	0	430,356	0	0	2,053,643
226,996	35,660	0	0	(8,511)	(0)	0	861,869
410,391	23,058	0	0	117,000	0	90	1,793,070
403,704	0	0	0	2,863,805	0	0	3,908,970
488,186	260,732	0	0	0	0	0	1,741,154
145,335	38,209	0	0	0	0	265,039	946,236
16,944	0	0	0	0	0	0	20,935
211,738	0	0	0	178,169	0	0	1,589,711
1,077,331	63,274	0	0	500,000	1,303,000	0	4,800,620
20,575	0	0	0	0	0	(46)	38,366
29,016	0	0	0	0	0	0	44,039
228,512	0	0	0	(3,570)	0	(203,657)	235,905
389,909	0	0	0	(6,685)	0	0	510,103
63,401	0	0	0	(15,000)	0	0	130,626
250,194	0	0	0	0	0	0	923,251
43,876	0	0	0	0	0	(55)	47,142
61,960	10,053	0	0	10,000	0	0	90,743
22,915	3,039	0	0	0	0	0	53,117
190,753	12,085	0	0	307,060	0	0	1,032,072
224,319	0	0	0	0	(5,700)	(17,776)	964,949
26,534	0	0	0	(3,284)	0	0	76,378
24,322	0	0	0	0	0	0	27,751
42,484	0	0	0	0	0	0	113,258
184,145	51,950	0	0	0	0	0	692,959
8,063	0	0	0	0	0	0	15,453
36,743	0	0	0	0	0	0	47,655
22,770	0	0	0	0	0	0	29,855
2,711,094	608,282	468,748	750,830	2,090,046	0	0	10,888,644
30,739	135	2,318	0	0	0	(52)	51,932
8,122	0	0	0	0	0	0	9,148
20,828	0	0	0	0	0	0	25,838
955,315	100	0	0	17,553	0	0	1,530,173
293,870	0	0	0	336,673	0	0	1,521,953

Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
New Concord	Muskingum	\$201,635	\$0	\$0	\$0	\$0	\$0
New Holland	Pickaway	36,818	0	0	275	0	0
New Knoxville	Auglaize	96,220	0	34,064	0	27,311	0
New Lebanon	Montgomery	0	0	93,124	0	0	0
New London	Huron	369,715	1,986	0	2,611	0	0
New Madison	Darke	79,276	0	3,140	44,387	77,581	6,158
New Middletown	Mahoning	69,349	0	1,969	3,201	0	0
New Paris	Preble	80,135	0	0	1,296	0	0
New Richmond	Clermont	29,443	0	8,098	27,564	0	46,134
New Riegel	Seneca	84,982	0	376	0	0	0
New Straitsville	Perry	40,575	0	0	0	6,503	0
New Vienna	Clinton	699	0	0	0	1,587	0
New Washington	Crawford	165,521	0	21,454	762	0	0
New Waterford	Columbiana	167,518	0	16,611	107	0	0
New Weston	Darke	4,296	664	3,181	0	5,837	786
Newburgh Heights	Cuyahoga	764,100	1,948	20,460	0	97,698	67,139
Newcomerstown	Tuscarawas	609,693	1,931	0	0	5,397	2,518
Newtonsville	Clermont	14,260	0	0	0	0	0
Newtown	Hamilton	568,541	0	0	0	95,954	137,697
Ney	Defiance	0	0	1,602	0	8,559	13,362
North Baltimore	Wood	501,965	25,600	0	6,717	0	0
North Bend	Hamilton	82,022	0	877	5,962	11,474	0
North Fairfield	Huron	4,776	0	10,763	3,499	20,409	0
North Hampton	Clark	133,586	0	33,576	0	0	0
North Kingsville	Ashtabula	407,225	0	0	6,505	0	43,392
North Lewisburg	Champaign	106,846	4,519	6,116	0	0	2,519
North Perry	Lake	181,393	0	536,472	32,662	249,560	0
North Randall	Cuyahoga	1,146,356	0	4,278	133,806	87,221	0
North Robinson	Crawford	3,746	460	0	0	2,160	4,170
North Star	Darke	4,176	996	9,671	0	3,690	928
Northfield	Summit	799,330	35,953	64,922	5,480	0	473,243
Norwich	Muskingum	1,257	0	323	0	0	0
Oak Harbor	Ottawa	586,239	7,768	31,855	1,140	0	135,736
Oak Hill	Jackson	194,205	0	0	0	15,841	0
Oakwood	Cuyahoga	2,175,587	0	0	197,822	198,447	23,967
Oakwood	Paulding	0	0	0	0	0	0
Obetz	Franklin	1,166,405	0	301,277	251,615	0	99,412
Octa	Fayette	3,855	0	926	856	2,160	2,387
Ohio City	Van Wert	52,037	4,863	2,592	105	1,312	0
Orange	Cuyahoga	2,074,354	0	0	248,216	139,118	545,822
Orangeville	Trumbull	3,159	0	0	0	0	0
Orient	Pickaway	0	0	0	343	21,879	0
Osgood	Darke	6,835	1,692	752	0	1,717	7,147
Ostrander	Delaware	17,696	387	0	75,264	0	0
Ottawa	Putnam	579,344	0	191,390	19,041	0	138
Ottawa Hills	Lucas	2,402,362	28,963	243,677	0	292,461	251,921
Ottoville	Putnam	132,702	0	0	0	0	19,853
Otway	Scioto	0	0	0	0	2,331	0
Owensville	Clermont	97,775	0	4,914	0	0	0
Pandora	Putnam	145,083	8,338	0	0	23,632	11,040
Parral	Tuscarawas	2,558	139	0	127	0	0
Patterson	Hardin	662	288	0	100	500	0
Paulding	Paulding	142,050	26,172	25,310	6,389	8,242	10,777
Payne	Paulding	0	2,763	2,088	0	0	5,119
Peebles	Adams	125,755	0	0	0	0	0
Pemberville	Wood	195,323	0	2,455	0	3,037	0
Perry	Lake	381,359	5,736	22,250	5,406	107	153,538
Perrysville	Ashland	104,270	483	1,186	0	0	3,410
Phillipsburg	Montgomery	0	0	0	2,283	0	29,205
Philo	Muskingum	6,016	0	0	0	0	11,276
Piketon	Pike	19,477	0	0	8,390	0	22,663
Pitsburg	Darke	16,410	0	4,002	0	0	0
Plain City	Madison	367,250	0	41,231	0	188,741	0
Pleasant City	Guernsey	10,818	0	0	0	2,399	1,250

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$364,080	\$62,749	\$98,945	\$0	\$196,800	\$0	\$1,703	\$925,912
32,536	1,410	0	0	0	0	0	71,039
170,933	83,417	11,405	2,256	(114,735)	0	(34)	310,836
204,996	15,401	745,619	0	0	0	396,314	1,455,454
222,625	0	0	0	69,753	0	0	666,690
27,569	0	0	0	0	(8,863)	0	229,248
132,150	0	0	0	0	(37,000)	0	169,668
72,836	0	0	0	(24,201)	0	(706)	129,361
439,584	29,878	0	17,161	(1,513)	(2,390)	0	593,959
82,461	164,560	0	0	(264,167)	0	0	68,212
25,902	0	0	0	0	0	0	72,980
63,239	0	0	0	(2,000)	0	0	63,525
142,141	0	0	0	(95,833)	0	0	234,045
80,928	0	9,778	4,684	0	0	0	279,625
19,945	0	0	0	0	0	0	34,709
440,337	16,172	0	0	11,100	0	0	1,418,954
431,988	0	0	0	120,000	0	0	1,171,527
44,288	0	0	0	0	0	0	58,548
594,069	0	0	0	(736,888)	(36,578)	0	622,796
48,811	0	0	0	0	0	0	72,334
261,985	68,045	0	0	115,000	0	3,069	982,381
107,857	0	0	0	(59,339)	(3,590)	(2,079)	143,183
72,459	0	0	0	(10)	0	0	111,895
64,707	0	0	0	0	0	0	231,869
390,404	0	0	0	(52,166)	(18,281)	(2,177)	774,901
170,340	6,000	0	0	0	0	0	296,340
407,258	0	0	0	0	0	(5,173)	1,402,172
620,871	6	0	0	(118,053)	0	0	1,874,485
19,230	0	0	0	0	0	0	29,766
19,516	0	0	0	0	0	0	38,977
625,484	0	0	0	0	0	0	2,004,412
8,109	1,509	0	0	0	0	0	11,198
239,593	80,789	0	0	62,000	0	6,180	1,151,300
34,020	0	0	0	0	(1,658)	0	242,409
888,828	0	0	0	468,000	0	1,106,715	5,059,366
101,309	37,574	0	0	40,000	0	100	178,983
1,117,081	269,289	0	0	0	0	0	3,205,079
80,278	7,090	1,544	502	(400)	0	0	99,199
65,935	19,701	0	0	12,736	0	0	159,281
868,404	0	0	0	1,258,270	0	0	5,134,184
16,154	6,000	0	0	0	0	0	25,313
22,795	0	0	0	0	0	0	45,017
18,546	0	0	0	4,173	0	0	40,862
46,963	750	0	0	39,000	0	0	180,060
215,180	0	0	0	0	0	0	1,005,093
736,158	0	0	0	3,227,970	0	0	7,183,512
138,920	135,553	0	0	(205,000)	0	0	222,028
5,994	0	0	0	0	0	0	8,325
176,833	0	0	0	0	0	0	279,522
95,327	0	0	0	10,000	0	0	293,420
7,611	0	0	0	0	0	0	10,435
8,043	0	0	0	0	0	0	9,593
275,691	0	0	0	374,427	0	0	869,058
100,654	5,140	0	0	47,000	0	0	162,764
111,412	0	0	0	0	0	0	237,167
158,006	0	0	0	(98,421)	0	(2,500)	257,900
281,819	0	0	0	75,393	0	0	925,608
145,594	0	9,206	0	0	0	0	264,149
95,116	1,470	0	0	2,095	0	31,987	162,156
29,669	0	0	0	0	0	0	46,961
152,649	0	0	0	(11,000)	0	0	192,179
43,561	0	0	0	0	0	0	63,973
599,395	0	0	0	0	0	0	1,196,616
34,137	250	0	0	0	0	0	48,854
							Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Pleasant Hill	Miami	\$26,547	\$0	\$5,475	\$100	\$0	\$1,331
Pleasant Plain	Warren	1,758	0	0	0	649	0
Pleasantville	Fairfield	6,080	0	0	2,431	0	0
Plymouth	Richland	307,036	0	0	0	0	22,371
Poland	Mahoning	477,977	0	1,011	8,931	0	24,255
Polk	Ashland	5,279	0	1,982	1,288	233	1,006
Pomeroy	Meigs	425,494	0	0	0	10,006	64,432
Port Jefferson	Shelby	21,624	691	0	128	1,081	0
Port William	Clinton	8,225	0	0	0	4,769	0
Portage	Wood	125,072	0	0	576	0	0
Potsdam	Miami	2,000	0	0	665	0	0
Powhatan Point	Belmont	127,797	0	0	0	0	0
Proctoville	Lawrence	98,213	0	400	0	0	0
Prospect	Marion	22,804	0	0	0	0	0
Put-in-Bay	Ottawa	505,023	0	309,362	1,200	0	58,162
Quaker City	Guernsey	5,898	0	5,666	0	0	0
Quincy	Logan	32,548	0	21,276	0	0	0
Racine	Meigs	27,019	0	15,613	4,972	11,966	39,108
Rarden	Scioto	0	656	0	0	0	0
Rawson	Hancock	9,732	0	14,271	0	0	0
Rememberville	Summit	905,964	0	0	90,727	0	143,650
Rendville	Perry	776	0	200	0	114	0
Republic	Seneca	97,174	0	0	2,280	2,236	4,559
Richfield	Summit	3,704,557	59,463	47,252	410,313	163,910	0
Richmond	Jefferson	6,331	0	11,543	0	0	7,877
Richwood	Union	382,274	0	0	0	0	13,336
Ridgeway	Hardin	4,476	0	0	0	404	0
Rio Grande	Gallia	107,712	0	2,762	695	0	0
Risingsun	Wood	32,598	0	761	0	1,019	0
Riverlea	Franklin	60,479	4,497	6,965	2,147	40,259	2,460
Roaming Shores	Ashtabula	31,599	24,036	0	44,650	0	0
Rochester	Lorain	1,978	0	5,396	4,677	0	0
Rockford	Mercer	170,663	0	29,161	200	7,038	88,875
Rocky Ridge	Ottawa	10,676	759	9	300	2,097	0
Rogers	Columbiana	8,325	0	0	0	0	6,542
Roseville	Muskingum	179,480	0	0	0	0	0
Rosensburg	Darke	14,160	518	21,241	0	12,225	0
Rushsylvania	Logan	15,413	0	11,730	267	0	60,125
Rushville	Fairfield	1,712	0	0	54	296	0
Russells Point	Logan	34,591	0	0	17,950	0	0
Russia	Shelby	37,197	3,582	11,482	215	5,658	0
Rutland	Meigs	25,778	0	0	0	0	0
Sabina	Clinton	339,951	0	1,855	0	0	0
Saint Henry	Mercer	163,731	0	0	0	0	42,774
Salesville	Guernsey	26	0	1,386	0	0	0
Salineville	Columbiana	174,857	0	0	0	0	0
Sardinia	Brown	7,708	0	0	0	0	0
Savannah	Ashland	14,265	0	1,788	186	1,999	0
Scott	Van Wert	8,310	0	0	2	0	0
Seaman	Adams	105,700	2,835	0	0	0	0
Sebring	Mahoning	646,318	14,904	0	0	0	0
Senecaville	Guernsey	9,529	0	216	0	0	0
Seven Mile	Butler	64,324	0	1,812	0	60	0
Seville	Medina	0	0	121,629	23,762	0	0
Shadyside	Belmont	374,483	0	36,429	1,213	0	68,906
Shawnee	Perry	14,260	0	0	0	0	12,265
Shawnee Hills	Delaware	185,342	0	0	137,339	0	0
Sheffield	Lorain	2,817,579	0	0	0	0	0
Sherrodsville	Carroll	7,060	0	1,981	0	7,860	0
Sherwood	Defiance	39,484	0	3,419	6,102	5,678	0
Shiloh	Richland	12,500	783	5,700	1,438	2,486	53,003
Silver Lake	Summit	1,136,187	27,533	72,680	2,037	0	349,767
Sinking Spring	Highland	3,814	1,739	0	0	1,161	0
Smithville	Wayne	247,294	5,604	40,324	7,815	0	0

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$127,247	\$69,028	\$0	\$0	\$0	(\$458)	\$0	\$229,270
10,067	0	0	0	0	0	0	12,474
51,298	0	0	0	(15,025)	(500)	0	44,284
198,204	0	89,315	5,434	(93,000)	0	(256)	529,104
233,562	102,925	0	0	(7,394)	0	0	841,267
30,032	0	0	0	0	0	0	39,819
190,272	0	0	29,127	(94,500)	(15,924)	0	608,907
30,528	0	0	0	0	0	0	54,052
19,770	0	0	0	(2,500)	0	0	30,264
58,906	0	0	0	(354)	0	0	184,199
17,346	0	0	0	(6,000)	0	0	14,011
138,303	0	0	0	(10,000)	0	0	256,100
43,603	0	0	0	0	0	(492)	141,724
84,549	0	0	0	(38,500)	(25,000)	0	43,853
276,163	63,642	0	159,338	0	(63,000)	0	1,309,888
19,642	2,008	0	0	0	0	0	33,215
60,377	24,384	0	0	0	0	0	138,585
40,706	20,331	15,503	575	0	0	0	175,793
22,943	0	0	0	5,250	0	0	28,849
64,182	0	0	0	0	0	0	88,184
310,230	0	28,593	2,152	(118,836)	0	0	1,362,480
6,540	0	0	0	0	0	0	7,630
44,685	3,730	0	0	(35,447)	(2,500)	(7,640)	109,077
678,194	0	0	0	160,000	0	0	5,223,689
28,635	0	0	0	0	0	(1,951)	52,434
108,863	0	0	0	(59,152)	0	0	445,321
22,178	0	0	2,059	0	0	0	29,116
118,578	38,035	10,253	223	0	0	0	278,259
43,343	0	4,378	81	(248)	(2,900)	(861)	78,172
47,290	0	0	0	0	0	5,453	169,550
84,312	0	0	0	0	0	0	184,597
16,016	0	0	0	0	0	0	28,067
140,654	4,922	0	0	(157,138)	0	0	284,374
15,028	0	0	0	1,213	0	0	30,082
19,797	6,056	0	0	0	0	0	40,719
62,547	0	0	6,900	(3,869)	0	(838)	244,220
32,610	0	0	0	0	0	0	80,754
72,847	0	0	0	0	0	0	160,382
20,156	0	0	0	(400)	0	0	21,818
93,256	0	0	0	(145,900)	0	0	(103)
148,492	0	0	0	0	0	0	206,626
2,337	0	0	0	0	0	0	28,115
171,519	0	0	0	(10,000)	0	(5,450)	497,876
19,961	448,717	0	0	0	0	0	675,183
10,602	0	0	0	0	0	0	12,015
154,574	0	11,038	2,235	(53,600)	0	0	289,104
76,122	0	0	0	(3,863)	0	(10,000)	69,967
25,398	0	0	21,250	0	0	0	64,886
38,220	2,741	0	0	(12,000)	0	0	37,273
74,321	5,625	0	0	0	0	0	188,481
405,316	0	228,053	0	0	0	163,765	1,458,356
22,798	0	0	0	(6,096)	0	0	26,447
73,385	0	0	0	(2,645)	0	0	136,936
411,654	28,741	23,000	578	(1,352,334)	0	(554)	(743,524)
217,780	0	5,795	2,373	0	(9,900)	0	697,080
50,175	0	0	0	0	0	(1,335)	75,366
300,048	0	0	0	0	0	0	622,729
825,364	313,382	0	0	0	0	91,339	4,047,664
18,298	0	0	2,835	(6,500)	0	(25,159)	6,374
92,842	8,261	0	0	(27,195)	(25,000)	0	103,591
47,903	2,500	1,058	0	0	0	0	127,371
433,779	0	0	0	135,938	0	0	2,157,921
8,732	0	0	0	0	0	103,610	119,056
182,406	0	0	0	105,326	0	30,081	618,850

Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Somerset	Perry	\$93,750	\$0	\$1,287	\$107	\$0	\$0
Somerville	Butler	8,776	0	89	0	0	0
South Amherst	Lorain	176,455	4,004	909	1,922	0	0
South Bloomfield	Pickaway	232,047	0	14,525	6,361	119,261	45,414
South Charleston	Clark	159,508	0	0	0	0	0
South Lebanon	Warren	454,582	0	1,414	470	0	0
South Point	Lawrence	153,367	0	0	0	0	0
South Russell	Geauga	237,127	0	0	193,095	0	0
South Solon	Madison	42,070	0	6,028	0	0	0
South Vienna	Clark	46,250	0	984	0	2,392	0
South Webster	Scioto	0	0	0	0	1,884	0
South Zanesville	Muskingum	142,117	0	26,167	0	0	4,730
Spencer	Medina	34,818	0	33,448	0	0	12,651
Spencerville	Allen	391,924	0	19,003	6,054	0	0
Spring Valley	Greene	15,822	0	0	350	3,294	19,406
St. Louisville	Licking	41,215	739	7,922	1,079	0	0
St. Paris	Champaign	315,067	0	0	13,812	0	38,415
Stafford	Monroe	3,720	297	0	0	0	0
Stockport	Morgan	4,661	0	98	0	105	0
Stone Creek	Tuscarawas	3,498	0	323	0	0	0
Stoutsville	Fairfield	3,286	0	0	0	0	0
Strasburg	Tuscarawas	289,783	1,575	0	2,400	65,000	0
Stratton	Jefferson	61,027	40,000	91,896	0	73,900	81,192
Stryker	Williams	212,941	14,212	2,000	6,975	10,648	0
Sugar Bush Knolls	Portage	13,242	0	0	14,077	23,941	13,490
Sugar Grove	Fairfield	68,019	0	128	1,546	0	0
Sugarcreek	Tuscarawas	340,896	2,641	21,141	36,324	95,040	3,789
Summerfield	Noble	4,139	0	3,406	0	2,750	0
Summitville	Columbiana	6,513	0	0	223	4,141	0
Sunbury	Delaware	1,080,267	0	0	93,351	0	1,536,308
Swanton	Fulton	557,335	199	0	3,152	48,889	48,586
Sycamore	Wyandot	113,062	0	5,702	0	0	0
Syracuse	Meigs	16,085	0	6,969	0	0	0
Tarleton	Pickaway	1,572	0	117	0	0	0
Terrace Park	Hamilton	687,310	5,602	3,637	57,904	87,692	213,049
Thornville	Perry	27,570	0	0	7,780	0	0
Thurston	Fairfield	2,422	0	0	0	5,427	0
Tiltonsville	Jefferson	92,963	0	1	0	0	0
Timberlake	Lake	94,918	6,138	49,013	0	55,119	0
Tiro	Crawford	2,719	0	0	0	0	0
Tontogany	Wood	24,790	0	6,559	1,377	3,271	1,140
Tuscarawas	Tuscarawas	49,757	0	0	6,921	33,426	0
Union City	Darke	215,851	4,507	0	508	57,993	31,330
Unionville Center	Union	2,803	0	112	0	133	0
Uniopolis	Auglaize	29,806	0	4,140	0	21,395	0
Urbancrest	Franklin	48,352	0	37,481	17,451	0	66,324
Utica	Licking	92,533	4,683	0	1,320	14,479	0
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	3,365,298	12,446	395,190	0	263,633	738,036
Valleyview	Franklin	107,506	0	2,736	0	0	0
Van Buren	Hancock	12,281	1,359	888	9,773	952	23,179
Vanlue	Hancock	8,000	0	15,205	1,387	0	5,114
Vendocia	Van Wert	2,473	0	5,235	0	0	16
Verona	Preble	27,269	0	5,373	1,162	0	0
Versailles	Darke	364,104	17,658	0	11,238	188,416	0
Vinton	Gallia	36,122	0	6,631	0	0	11,687
Waite Hill	Lake	521,277	15,927	0	8,904	32,686	281,553
Wakeman	Huron	154,647	0	7,195	1,353	0	0
Walbridge	Wood	388,814	0	73,366	3,987	0	39,038
Waldo	Marion	5,444	0	0	1,508	0	6,316
Walton Hills	Cuyahoga	2,077,817	0	252,802	197,600	296,236	906,470
Warsaw	Coshocton	28,778	0	8	4,586	3,993	0
Washingtonville	Columbiana	12,905	0	0	0	0	0
Waterville	Lucas	1,677,067	21,757	56,958	82,041	209,862	0

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$73,745	\$0	\$0	\$0	\$0	\$0	\$150,010	\$318,899
26,863	0	0	0	0	0	0	35,728
135,160	86,002	0	0	50,000	0	50	454,502
109,467	0	0	0	0	(10,556)	(10,081)	506,439
453,657	34,930	0	0	0	0	(9,072)	639,023
416,755	59,148	0	0	0	0	0	932,369
56,088	3,000	0	0	0	0	0	212,456
377,779	0	0	0	240,140	0	0	1,048,141
53,277	0	729	0	0	0	0	102,104
75,915	0	0	0	0	0	0	125,541
26,087	0	0	0	(4,860)	0	0	23,111
172,756	36,417	0	0	0	0	0	382,187
84,673	0	0	0	(6,400)	(16,000)	(1,079)	142,111
97,837	0	0	0	(12,000)	0	0	502,819
39,710	0	0	0	0	0	0	78,582
45,322	0	0	0	0	0	0	96,277
122,976	0	7,630	0	0	0	0	497,900
2,606	0	0	0	0	0	0	6,623
29,766	0	125	166	0	0	0	34,921
30,162	0	0	0	0	(25)	0	33,958
32,707	0	0	0	0	0	0	35,993
209,243	49,327	0	0	0	0	0	617,328
727,440	0	252,842	0	12,544	0	0	1,340,841
201,333	0	0	0	95,700	0	0	543,809
33,714	0	0	0	0	0	0	98,464
111,774	0	0	0	0	(30,792)	0	150,675
341,745	144,623	0	0	0	0	15,872	1,002,071
13,107	0	0	0	0	(1,900)	0	21,502
13,088	0	0	0	0	0	0	23,965
2,457,255	0	0	0	0	0	0	5,167,181
338,727	0	0	0	200,000	0	0	1,196,888
68,306	0	0	0	(29,132)	0	(72,734)	85,204
44,997	0	9,065	0	(1,389)	(19,955)	0	55,773
30,604	0	0	0	(6,500)	0	(20)	25,774
349,965	0	0	0	0	0	0	1,405,159
90,273	0	0	0	0	0	0	125,622
46,668	7,881	0	0	(38)	0	0	62,361
126,780	0	0	0	0	0	0	219,744
101,166	0	0	0	135,587	0	0	441,941
9,268	0	0	0	0	0	(8,044)	3,942
52,119	18,496	0	0	0	0	(302)	107,450
93,066	15,592	6,374	41	0	0	(815)	204,362
305,039	0	0	0	0	0	0	615,228
11,387	0	0	0	(2,250)	0	(68)	12,116
52,462	0	0	0	0	0	0	107,803
306,797	0	0	0	0	0	(16,354)	460,052
123,016	0	0	0	211,287	0	0	447,318
37,351	0	3,700	635	0	0	0	41,686
1,737,079	1,242,078	0	0	5,169,169	0	0	12,922,929
82,537	0	0	0	0	0	(16)	192,762
21,992	0	10,607	0	0	0	0	81,031
32,128	0	0	0	0	0	(4,481)	57,353
13,589	0	0	0	0	0	0	21,313
51,303	0	0	0	0	0	0	85,107
221,087	36,415	354,313	32,260	1,019,635	0	33,806	2,278,932
102,481	0	693,000	0	0	0	0	849,921
224,854	0	0	0	173,700	0	0	1,258,901
148,622	24,572	431	417	(3,376)	0	0	333,861
459,782	0	0	0	0	0	0	964,986
22,050	0	0	0	0	0	0	35,317
911,315	0	0	0	(380,000)	0	(1,000)	4,261,241
56,177	0	0	2,800	(3,291)	0	0	93,051
59,562	15,237	0	0	(14,307)	0	0	73,396
981,215	60,764	0	0	69,453	0	0	3,159,117

Continued

Villages
General Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Waynesburg	Stark	\$35,838	\$0	\$0	\$0	\$0	\$0
Waynesfield	Auglaize	58,387	0	3,709	0	0	4,100
Wellington	Lorain	826,566	4,412	35,861	111,010	0	702,280
Wellsville	Columbiana	406,007	0	25,833	0	0	0
West Alexandria	Preble	196,641	3,439	2,591	5,183	0	0
West Elkton	Preble	1,724	0	2,111	0	0	0
West Farmington	Trumbull	0	0	9,986	0	0	0
West Lafayette	Coshocton	346,566	3,377	3,197	0	0	0
West Leipsic	Putnam	11,471	0	0	0	3,863	3,581
West Liberty	Logan	307,530	0	14,364	1,857	0	1,200
West Manchester	Preble	5,406	0	0	664	21,001	2,370
West Millgrove	Wood	27,555	0	387	0	25	0
West Milton	Miami	721,775	0	5,656	1,111	0	0
West Rushville	Fairfield	0	329	0	500	401	0
West Salem	Wayne	118,405	0	7,608	5,166	0	0
West Union	Adams	304,210	0	25,047	2,877	0	0
West Unity	Williams	201,177	0	0	2,220	11,379	0
Westfield Center	Medina	232,077	0	3,181	4,312	0	112,865
Weston	Wood	153,143	0	10,705	20	3,752	0
Whitehouse	Lucas	1,113,096	14,688	47,209	156,342	204,793	0
Wilkesville	Vinton	2,938	2,430	0	0	180	0
Williamsburg	Clermont	309,863	0	0	43,953	0	0
Williamsport	Pickaway	36,932	0	12,432	363	0	0
Willshire	Van Wert	0	0	40	0	0	0
Wilmot	Stark	58,356	0	494	100	399	0
Wilson	Monroe	3,763	0	0	0	0	0
Winchester	Adams	25,649	0	0	0	0	0
Windham	Portage	476,923	0	0	5	3,210	12,248
Wintersville	Jefferson	505,450	0	35,774	8,360	0	290,189
Woodmere	Cuyahoga	1,289,779	0	0	0	5,985	1,556
Woodsfield	Monroe	258,856	0	0	0	0	0
Woodstock	Champaign	2,151	1,192	2,746	403	0	12
Woodville	Sandusky	286,269	1,168	9,180	9,306	0	60,803
Wren	Van Wert	0	0	0	0	0	0
Yankee Lake	Trumbull	9,103	0	0	0	0	925
Yellow Springs	Greene	938,833	9,636	0	147,756	0	0
Yorkshire	Darke	2,862	300	0	0	6,010	0
Yorkville	Jefferson	168,286	0	0	0	0	0
Zaleski	Vinton	0	0	0	0	2,616	0
Zanesfield	Logan	0	0	1,361	1,885	1,618	0
Zoar	Tuscarawas	7,678	0	0	179	0	3,064

General Government	Capital Outlay	Principal Retirement	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$81,199	\$3,770	\$0	\$0	\$0	\$0	\$0	\$120,807
98,462	0	0	0	0	0	0	164,658
451,012	62,899	0	0	100,000	0	0	2,294,040
433,842	0	0	0	(373,908)	(25,000)	0	466,775
139,134	5,181	0	27,095	0	0	0	379,264
31,833	0	9,262	1,789	0	0	0	46,720
38,770	0	0	0	(24,476)	(15,000)	0	9,281
182,499	0	0	0	0	0	0	535,639
74,321	0	0	0	10,470	0	0	103,706
146,940	0	16,600	0	(24,048)	(3,305)	0	461,139
36,818	0	0	0	0	0	0	66,259
32,963	98	0	0	0	0	0	61,028
397,592	132,154	0	0	92,075	0	0	1,350,363
10,124	0	0	0	0	0	0	11,354
196,411	3,821	10,434	0	(15,381)	(6,375)	0	320,089
253,775	220,914	0	0	0	(6,200)	(27,881)	772,743
270,986	2,167	0	0	0	0	0	487,929
201,663	1,103,245	110,697	22,527	(132,900)	0	0	1,657,667
196,506	15,000	0	0	(106,784)	(237)	0	272,105
426,513	144,559	0	0	303,308	0	0	2,410,508
9,716	0	0	0	0	0	0	15,264
163,170	29,459	0	0	0	0	0	546,445
37,004	10,000	0	0	0	0	0	96,730
73,181	0	0	0	0	0	0	73,221
33,433	0	0	0	(12,745)	0	0	80,037
10,323	0	0	0	0	0	0	14,086
73,556	8,322	0	0	(200)	0	0	107,327
173,438	0	91,667	1,953	0	0	(1,162)	758,281
285,142	0	0	0	(115,422)	(13,680)	0	995,815
886,154	10,022	0	10,975	7,500	2,000	0	2,213,971
147,261	2,000	0	0	0	0	0	408,117
27,001	0	0	0	0	0	0	33,505
93,587	5,686	0	0	73,201	0	0	539,200
49,559	0	5,861	0	0	0	(1,025)	54,396
9,442	0	0	139	0	0	0	19,610
419,865	0	0	0	465,293	0	0	1,981,383
15,882	0	0	0	25,000	0	0	50,054
220,581	0	0	0	0	0	0	388,867
19,591	0	0	0	0	0	0	22,207
16,986	0	0	0	0	0	0	21,850
18,909	0	0	0	0	0	(500)	29,331

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Aberdeen	Brown	\$125,898	\$129,862	\$99,214	\$0	\$118,090	\$73,187
Ada	Hardin	189,761	871,949	256,123	21,018	58,324	56,166
Addyston	Hamilton	242,684	416,603	37,819	0	40,689	127,465
Adelphi	Ross	17,937	0	54,668	0	0	3,676
Albany	Athens	76,657	0	78,873	0	9,500	10,662
Alexandria	Licking	47,464	0	238,575	1,853	76,551	57,052
Alger	Hardin	18,384	56,548	86,637	29,875	0	145
Alvordton	Williams	11,174	24,411	29,762	0	0	1,931
Amanda	Fairfield	56,809	0	60,051	57,076	61,585	201
Amelia	Clermont	1,054,987	0	442,983	0	14,043	147,930
Amesville	Athens	24,222	1,434	11,541	0	0	800
Amsterdam	Jefferson	36,694	0	71,539	0	0	5,195
Anna	Shelby	44,233	468,869	243,596	44,038	54,329	20,571
Ansonia	Darke	88,433	149,725	267,887	17,579	52,310	430
Antioch	Monroe	4,641	0	7,420	0	0	0
Antwerp	Paulding	203,193	17,597	174,256	25,160	72,753	54,811
Apple Creek	Wayne	51,353	250,001	113,669	0	7,299	100
Aquilla	Geauga	33,000	0	40,869	4,015	0	300
Arcadia	Hancock	58,478	0	76,250	3,749	0	320
Arcanum	Darke	132,551	258,291	386,559	0	73,505	380
Archbold	Fulton	1,074,360	4,876,556	651,707	306,583	559,314	16,854
Arlington	Hancock	89,269	147,652	190,104	55,261	25,058	2,217
Arlington Heights	Hamilton	620,482	0	66,646	0	99,356	219,486
Ashley	Delaware	252,478	0	135,497	0	73,310	5,476
Ashville	Pickaway	141,962	430,193	459,785	0	152,933	106,289
Athalia	Lawrence	3,554	0	30,011	0	0	50
Attica	Seneca	131,558	0	130,416	0	8,604	29,832
Bailey Lakes	Ashland	5,375	0	69,165	0	2,038	2,352
Bainbridge	Ross	35,078	0	341,260	0	49,159	0
Bairdstown	Wood	3,079	0	15,342	2,782	0	2,615
Baltic	Tuscarawas	117,360	256,136	226,593	0	79,845	3,012
Barnesville	Belmont	115,619	12,917	1,522,695	0	268,972	80,569
Barnhill	Tuscarawas	28,743	0	33,188	0	0	784
Batavia	Clermont	111,372	0	215,938	25,448	4,980	16,748
Batesville	Noble	3,495	0	0	0	3,599	12,826
Bay View	Erie	109,252	0	133,806	9,842	0	6,372
Beach	Stark	102,981	72,679	130,988	0	70,760	531
Beallsville	Monroe	21,469	0	33,230	0	0	0
Beaver	Pike	21,957	0	86,555	0	26,500	3,930
Beaverdam	Allen	20,210	0	78,436	0	0	134
Bellaire	Belmont	149,250	635,694	829,695	0	88,523	59,988
Belle Center	Logan	37,557	112,242	43,615	0	0	5,583
Bellville	Richland	413,910	381,477	199,866	0	66,207	66,793
Belmont	Belmont	49,362	0	73,588	0	79,993	4,882
Belmore	Putnam	49,876	0	0	0	0	0
Beloit	Mahoning	144,877	0	47,455	0	78,202	0
Bentleyville	Cuyahoga	398,246	921,773	110,370	117,159	15,092	39,712
Benton Ridge	Hancock	61,852	787	14,008	0	0	0
Bergholz	Jefferson	22,763	0	114,975	0	0	8,729
Berkey	Lucas	23,961	0	38,393	0	15,576	38,549
Berlin Heights	Erie	134,887	0	138,179	0	0	6,253
Bethel	Clermont	187,785	0	313,941	0	7,728	59,393
Bethesda	Belmont	108,083	0	150,404	0	132,640	19,491
Bettsville	Seneca	56,669	0	199,718	3,721	35,256	32,883
Beverly	Washington	64,531	242,667	130,897	0	131,378	1,396
Blakeslee	Williams	3,878	0	35,884	0	0	0
Blanchester	Clinton	398,439	0	376,574	0	8,972	35,356
Bloomdale	Wood	33,154	83,632	65,557	0	36,420	7,369
Bloomington	Fayette	40,681	0	80,280	0	3,892	3,473
Bloomington	Jefferson	9,462	0	56,008	0	0	1,098
Bloomville	Seneca	39,780	0	162,660	0	140	16,844
Bluffton	Allen/Hancock	348,143	1,872,544	815,627	88	245,147	44,827
Bolivar	Tuscarawas	102,458	148,130	95,587	0	46,663	7,690
Boston Heights	Summit	780,665	555,307	3,983	0	425,469	26,581

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$13,143	\$21,496	\$0	\$0	\$0	\$0	\$0	\$0	\$580,890
107,690	111,086	0	0	0	0	939,212	0	2,611,329
9,434	170	104,084	0	0	0	0	0	978,948
671	14,806	0	0	0	0	0	0	91,757
2,635	4,458	0	0	3,900	0	0	0	186,685
3,500	14,536	12,091	0	20,000	0	810,006	1,309	1,282,936
2,632	9,066	0	0	31,591	0	0	0	234,878
430	41	0	0	0	0	0	0	67,750
2,333	2,358	0	0	0	0	0	0	240,414
181,268	159,823	105,000	0	37,005	80,000	0	0	2,223,040
1,105	4,115	0	0	5,000	0	0	0	48,217
1,592	2,247	0	0	6,000	0	0	0	123,267
19,536	16,644	250,000	0	297,883	7,826	0	0	1,467,526
6,530	15,759	70,000	0	38,041	0	0	0	706,694
0	2,551	0	0	0	0	0	0	14,612
7,644	13,001	290	0	25,000	0	0	0	593,705
23,120	7,281	0	0	50,000	100,000	0	0	602,823
0	4,080	0	0	0	0	0	0	82,264
39,359	59,110	0	0	0	0	0	0	237,267
92,828	28,097	0	0	75,000	202,760	0	0	1,249,971
257,232	339,971	2,640,000	0	3,900,000	335	508,419	0	15,131,331
30,816	7,614	0	0	72,500	2,150	4,269	0	626,909
2,613	63,129	0	0	0	25,000	0	0	1,096,712
10,351	7,409	0	0	5,000	0	0	0	489,521
22,024	6,312	0	0	0	0	0	0	1,319,499
47	797	0	0	0	0	0	0	34,459
3,290	7,317	0	0	20,000	2,000	0	0	333,018
297	25,118	0	0	0	0	0	0	104,345
14,633	28,097	0	0	0	0	0	0	468,227
0	1,214	0	0	1,515	0	0	0	26,547
7,192	3,560	71,661	0	29,869	0	13,697	0	808,925
149,213	101,171	0	0	834,545	18,400	189	0	3,104,290
209	1,968	0	4,170	0	0	647	0	69,709
66,896	5,000	0	2,267	280,107	0	65	0	728,821
0	387	0	0	0	0	0	0	20,307
883	9,518	0	0	6,568	0	0	0	276,240
38,907	23,758	0	5,000	0	0	1,731	0	447,335
663	19,405	0	0	0	0	0	0	74,766
1,581	7,620	0	0	0	12,852	0	0	160,995
4,968	8,851	0	0	0	0	3,650	0	116,248
16,506	47,727	0	5,600	0	0	0	0	1,832,983
19,639	2,494	0	0	0	0	0	0	221,130
36,377	75,965	825,838	0	402,410	6,000	540,000	0	3,014,843
4,837	50	0	0	13,000	0	0	0	225,711
0	0	0	0	0	0	0	0	49,876
16,607	59,633	0	0	0	0	0	0	346,774
63,795	29,017	0	0	179,738	0	0	0	1,874,902
1,472	35,459	0	0	0	0	0	0	113,578
250	16,022	0	0	0	0	0	0	162,739
404	3,368	0	180	0	0	0	0	120,431
10,738	28,402	0	0	0	0	0	0	318,459
0	328,559	0	11,300	276,730	0	49,751	0	1,235,187
11,544	62,417	0	696	14,957	0	0	0	500,232
663	18,959	0	0	0	53,400	0	0	401,268
6,186	46,961	300,000	0	344,172	0	204,945	0	1,473,133
5,817	1,200	0	0	5,000	0	0	0	51,778
102,178	335,035	0	0	0	0	0	0	1,256,554
11,972	8,236	0	0	37,637	0	0	0	283,977
12,305	520	0	0	0	0	0	0	141,152
17	2,283	0	0	0	0	0	0	68,868
6,214	17,319	0	0	30,000	0	0	0	272,957
178,015	49,624	0	0	728,059	12,499	0	0	4,294,573
4,144	11,168	0	0	134,946	0	0	0	550,786
21,445	67,631	0	0	4,000	0	0	0	1,885,081

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Botkins	Shelby	\$58,909	\$481,768	\$160,341	\$0	\$34,375	\$2,851
Bowerston	Harrison	18,141	138,080	37,474	0	850	3,004
Bowersville	Greene	28,902	0	24,884	0	0	412
Bradford	Miami/Darke	142,552	197,244	767,020	27,506	300	6,962
Bradner	Wood	57,828	140,785	150,045	35,179	100,893	13,740
Bratenahl	Cuyahoga	983,597	908,867	673,398	0	7,793	480,184
Bremen	Fairfield	50,117	267,892	164,748	0	750	7,675
Brewster	Stark	169,507	904,760	426,487	2,265	195,425	4,843
Brice	Franklin	10,831	70,360	24,612	0	0	20,022
Bridgeport	Belmont	193,571	0	425,488	0	202,538	115,101
Brooklyn Heights	Cuyahoga	409,724	4,791,434	860,161	78,535	73,088	155,572
Brookside	Belmont	62,674	0	120,134	0	13,838	4,444
Broughton	Paulding	4,563	0	14,768	0	60	0
Buchtel	Athens	59,835	0	28,430	0	0	17,371
Buckeye Lake	Licking	425,791	0	183,854	158,131	31,800	56,370
Buckland	Auglaize	6,527	0	100,969	0	43,571	0
Burbank	Wayne	28,631	0	33,522	0	0	200
Burgoon	Sandusky	21,317	0	20,929	0	0	0
Burkettsville	Mercer/Darke	11,759	0	49,754	0	26,469	0
Burton	Geauga	242,261	400,568	172,783	25,957	36,091	8,317
Butler	Richland	43,564	115,704	114,448	0	0	10,283
Butlerville	Warren	6,862	0	1,516	0	0	2,239
Byesville	Guernsey	140,689	540,073	246,061	180	63,050	10,293
Cadiz	Harrison	135,436	760,288	196,330	1,147	147,811	50,049
Cairo	Allen	47,702	18,656	49,839	0	95,794	4,957
Caldwell	Noble	38,579	0	488,709	0	13,313	2,355
Caledonia	Marion	58,631	0	71,620	0	0	2,286
Camden	Preble	231,964	0	217,127	0	175	14,806
Canal Winchester	Franklin	461,083	4,066,770	2,495,408	70,243	129,353	629,065
Cardington	Morrow	353,735	625,498	240,783	1,382	94,491	38,721
Carey	Wyandot	725,376	0	589,732	4,198	42,702	30,650
Carroll	Fairfield	23,152	144,044	80,916	0	4,000	11,150
Carrollton	Carroll	284,713	760,293	380,564	0	32,163	106,670
Castalia	Erie	104,924	0	128,300	20,188	0	21,602
Castine	Darke	504	0	32,343	0	93	0
Catawba	Clark	4,824	33,660	18,632	0	9,187	5,291
Cecil	Paulding	4,057	18,889	33,875	29,081	400	774
Cedarville	Greene	80,074	420,504	241,607	0	0	11,932
Centerburg	Knox	116,897	299,713	155,866	0	0	27,768
Centerville	Gallia	1,790	0	68,875	0	2,908	202
Chagrin Falls	Cuyahoga	1,414,137	2,693,242	1,638,863	55,750	654,578	92,847
Chatfield	Crawford	2,740	0	19,410	0	0	220
Cherry Fork	Adams	8,256	0	12,202	0	0	1,186
Chesapeake	Lawrence	40,718	0	95,810	0	0	154,767
Cheshire	Gallia	2,484	0	75,073	0	0	1,084
Chester Hill	Morgan	15,771	0	13,156	0	0	0
Chesterville	Morrow	24,856	0	24,436	2,456	1,956	509
Chickasaw	Mercer	33,297	0	57,386	0	1,801	0
Chippewa Lake	Medina	121,387	0	125,243	0	0	1,180
Christiansburg	Champaign	39,917	0	66,770	0	5,061	181
Clarington	Monroe	13,844	0	99,307	0	5,656	1,479
Clarksburg	Ross	8,894	0	97,196	0	0	2,088
Clarksville	Clinton	22,545	0	40,270	7,822	3,450	360
Clay Center	Ottawa	9,354	67,448	40,248	0	4,300	1,207
Cleves	Hamilton	588,994	0	455,198	0	46,758	137,119
Clifton	Greene/Clark	13,298	0	19,523	0	3	75
Cloverdale	Putnam	5,430	0	73,762	0	0	10
Coal Grove	Lawrence	53,583	208,189	1,378,536	0	23,522	104,787
Coalton	Jackson	21,440	0	118,842	0	11,672	11,072
Coldwater	Mercer	1,531,279	0	473,486	4,249	400,434	4,652
College Corner	Preble	30,325	0	61,328	0	0	1,620
Columbus Grove	Putnam	137,412	441,169	231,481	10,628	84,656	27,878
Commercial Point	Pickaway	91,061	0	110,648	263	16,044	51,913
Conesville	Coshocton	12,921	0	26,664	0	0	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$48,018	\$44,425	\$0	\$0	\$9,100	\$0	\$0	\$0	\$839,787
19,000	9,776	0	0	0	0	0	0	226,323
169	17	0	0	0	0	0	0	54,384
18,681	93,600	0	0	0	0	1,122	0	1,254,987
63,135	14,669	0	0	186,914	0	0	0	763,188
47,916	446	776,174	0	0	0	250,000	0	4,128,375
10,888	8,365	0	0	231,346	0	0	0	741,781
64,827	31,452	0	826	1,190,326	0	0	0	2,990,718
503	351	0	0	0	10,000	0	0	136,678
21,439	48,406	0	2,970	39,100	47,898	0	14,755	1,111,265
297,218	19,707	0	29,875	443,134	830,000	138,785	0	8,127,233
3,555	22,188	21,164	0	8,010	27,929	0	0	283,936
82	830	0	0	0	0	0	0	20,302
594	9,066	0	0	0	0	0	0	115,296
4,869	47,902	0	0	183,495	0	0	0	1,092,211
827	5,534	0	0	5,014	0	0	0	162,443
5,485	350	0	0	0	8,580	0	0	76,768
232	0	0	0	0	0	0	0	42,478
0	11,383	0	0	0	0	0	0	99,365
0	34,048	0	0	474,308	0	6,624	0	1,400,957
0	7,177	0	0	7,696	0	0	0	298,872
0	0	0	0	0	2,000	350	0	12,967
31,297	298,716	0	0	79,768	0	0	0	1,410,126
66,853	12,613	33,754	3,054	0	0	24,574	19,850	1,451,761
0	7,996	0	0	10,000	0	0	0	234,944
170,803	17,602	0	0	0	0	0	0	731,361
12,423	5,424	0	0	0	0	0	0	150,384
8,943	11,519	0	0	0	0	0	0	484,533
281,011	87,590	2,500,000	0	1,134,382	0	0	0	11,854,905
64,215	17,644	0	1,500	494,600	0	100	0	1,932,671
448,796	68,874	0	0	0	0	710,000	0	2,620,328
13,220	1,317	0	0	0	0	0	0	277,799
27,188	44,528	0	0	0	0	719,066	0	2,355,185
2,429	17,975	0	0	0	0	0	0	295,419
3,184	3,578	0	0	0	4,000	0	0	43,702
258	998	0	0	0	0	0	0	72,851
346	0	0	0	30,000	0	0	149	117,571
13,480	59,247	0	0	321,316	15,095	0	0	1,163,255
4,318	35,606	0	0	0	0	0	0	640,167
0	13,620	0	0	0	0	0	0	87,395
317,047	95,459	0	0	1,546,091	0	0	0	8,508,014
511	3,934	0	0	0	0	0	0	26,815
399	5,557	0	0	0	0	0	0	27,600
6,989	12,964	0	0	0	0	0	0	311,248
168	32,349	0	0	1,200	0	0	0	112,358
0	43,547	0	0	0	0	0	0	72,474
907	0	0	0	0	0	0	0	55,120
1,163	847	268,917	829	21,824	3,000	0	0	389,064
2,136	4,784	0	0	0	0	0	0	254,731
14,483	21,402	0	0	0	0	0	0	147,815
3,870	20,201	0	0	0	13,370	0	0	157,728
8,764	2,631	0	0	0	0	0	0	119,573
2,338	110	0	0	0	0	0	0	76,895
8,337	4,098	0	0	55,000	10,716	256	0	200,962
31,713	82,080	374,000	25,750	4,500	0	0	0	1,746,111
290	13,362	0	0	0	0	0	0	46,551
2,229	1,580	0	0	0	0	0	0	83,011
0	341,481	0	55,390	65,337	17,500	0	0	2,248,324
1,289	2,543	0	0	0	0	0	0	166,858
20,354	821	0	0	0	0	1,256,622	0	3,691,897
4,566	0	0	0	0	0	0	0	97,839
17,464	83,022	0	0	147,679	6,000	60,000	0	1,247,389
90,493	2,464	0	0	3,074	0	0	0	365,959
161	1,400	0	0	0	0	0	0	41,146

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Congress	Wayne	\$19,828	\$0	\$10,961	\$0	\$0	\$0
Continental	Putnam	156,712	0	393,355	0	104,832	4,342
Convoy	Van Wert	82,025	135,585	252,412	0	52,804	529
Coolville	Athens	39,453	0	60,990	6,143	2,550	2,264
Corning	Perry	99,606	0	61,545	500	35,898	3,835
Corwin	Warren	16,374	24,464	19,263	0	0	1,979
Craig Beach	Mahoning	53,110	0	69,065	81,924	10,633	6,547
Creston	Wayne/Medina	183,124	373,043	219,207	0	126,503	13,927
Cridersville	Auglaize	175,242	265,031	349,288	0	64,545	19,666
Crooksville	Perry	589,827	0	188,243	0	186,052	52,293
Crown City	Gallia	8,291	0	92,559	0	600	1,129
Cumberland	Guernsey	29,507	0	36,843	4,646	0	0
Custar	Wood	41,685	0	213,195	1,850	208	85
Cygnets	Wood	22,992	87,934	53,454	0	20,640	8,939
Dalton	Wayne	114,271	351,385	354,321	0	11,635	38,085
Danville	Knox	82,436	124,190	380,672	90,066	116	379
Deersville	Harrison	1,084	0	17,503	0	0	0
Degraff	Logan	102,663	189,669	132,046	0	7,250	5,995
Dellroy	Carroll	26,935	0	63,727	0	0	1,147
Delta	Fulton	238,490	577,787	528,440	13,393	163,521	26,420
Dennison	Tuscarawas	135,094	617,902	882,552	0	21,496	10,094
Deshler	Henry	111,203	0	264,105	0	2,500	4,321
Dillonville	Jefferson	67,842	0	83,357	1,688	4,442	10,813
Doylestown	Wayne	290,800	507,205	404,770	17,594	41,344	49,124
Dresden	Muskingum	116,409	4,421	113,112	17,786	268,677	17,206
Dunkirk	Hardin	19,939	53,658	58,409	0	0	5,368
Dupont	Putnam	7,384	0	54,767	0	596	0
East Canton	Stark	49,171	356,041	191,737	0	1,589	68,737
East Sparta	Stark	176,375	0	50,604	0	60,577	4,947
Edgerton	Williams	270,744	542,199	334,220	0	38,761	5,424
Edison	Morrow	40,086	0	43,439	0	150	39,675
Edon	Williams	49,854	279,406	140,797	0	0	45
Eldorado	Preble	30,580	0	86,000	0	71,514	75
Elida	Allen	97,617	103,345	194,711	0	0	47,654
Elmore	Ottawa	431,414	542,425	471,184	0	15,616	8,540
Elmwood Place	Hamilton	464,935	338,470	424,147	0	57,677	203,588
Empire	Jefferson	17,024	0	52,491	0	2,900	57,272
Evendale	Hamilton	0	11,405,619	626,498	0	337,008	259,405
Fairfax	Hamilton	167,415	2,462,048	923,480	0	25,809	108,258
Fairport Harbor	Lake	1,099,292	669,572	741,933	79,038	100,911	43,490
Farmersville	Montgomery	190,355	130,940	705,769	21,474	3,893	355
Fayette	Fulton	92,860	306,525	141,908	53,826	34,598	7,924
Fayetteville	Brown	55,274	0	49,374	0	1,675	66,060
Felicity	Clermont	55,385	109,626	127,719	0	3,075	17,516
Fletcher	Miami	21,430	0	54,010	10,290	0	7,144
Florida	Henry	28,757	0	23,046	1,102,129	3,250	0
Flushing	Belmont	70,563	0	139,999	0	0	431
Forest	Hardin	30,582	259,784	135,194	0	9,255	6,543
Fort Jennings	Putnam	13,703	72,440	81,365	0	13,473	155
Fort Loramie	Shelby	130,385	878,174	169,724	6,874	9,757	3,356
Fort Recovery	Mercer	292,678	0	203,723	30,231	33,423	469
Frankfort	Ross	31,763	0	100,785	0	0	0
Frazeesburg	Muskingum	101,636	145,155	75,990	0	19,392	24,978
Fredericksburg	Wayne	53,250	0	39,336	0	17,500	0
Fredericktown	Knox	118,767	421,438	230,716	0	0	23,766
Freeport	Harrison	58,481	63,076	17,832	0	0	0
Fulton	Morrow	8,248	0	27,925	0	2,550	450
Galena	Delaware	18,715	143,063	81,210	0	4,874	4,800
Gallipolis	Gallia	337,042	1,513,100	838,948	0	656,625	570,986
Gambier	Knox	573,169	0	82,598	0	15,577	33,897
Gann	Knox	3,194	0	19,857	0	0	0
Garrettsville	Portage	148,428	905,401	281,584	0	66,036	9,973
Gates Mills	Cuyahoga	2,258,025	1,279,213	1,004,978	46,933	487,747	170,446
Geneva	Ashtabula	379,531	311,822	605,760	1,800	12,508	65,677

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$20	\$122	\$0	\$0	\$0	\$2,000	\$0	\$0	\$32,932
2,404	2,272	552,541	0	79,314	25,000	0	0	1,320,771
38,409	16,436	0	0	894	0	0	0	579,095
4,760	1,993	0	0	7,762	38,748	0	15,496	180,158
2,609	549	0	0	0	0	40,331	0	244,873
1,358	0	0	0	0	0	0	0	63,438
328	2,093	0	0	0	14,000	0	0	237,702
11,575	28,233	0	0	185,077	0	0	0	1,140,689
38,988	25,522	0	0	127,614	0	0	0	1,065,896
25,225	70,314	256	140	758,421	0	5,000	0	1,875,771
553	17,110	0	0	0	7,500	0	0	127,742
3,677	299	0	0	0	0	0	0	74,972
1,936	18,708	642,832	0	0	0	481,463	0	1,401,962
50,313	3,565	0	0	0	0	2,420	0	250,257
12,869	3,500	0	0	129,892	0	15,308	0	1,031,266
9,431	10,483	0	6,694	161,697	155,637	13	0	1,021,814
314	404	0	0	0	0	0	0	19,305
5,831	3,385	0	0	26,118	0	0	0	472,958
73	475	0	0	0	0	0	0	92,358
82,513	67,614	1,298,988	0	108,457	0	7,500	0	3,113,123
5,398	37,146	0	0	30,000	0	668	0	1,740,350
16,539	36,317	0	0	180,500	0	0	0	615,485
6,948	5,520	0	0	0	0	2,982	0	183,593
95,557	536,756	0	0	510,460	0	0	0	2,453,611
74,243	27,955	35,767	17,600	314,856	106,334	0	0	1,114,364
5,454	43,965	0	0	122	0	0	0	186,915
947	917	0	0	0	0	0	0	64,611
48,103	0	0	32	0	0	0	40,246	755,656
897	54,697	0	0	2,500	0	0	0	350,597
55,709	5,135	0	0	0	0	19,966	0	1,272,158
6,013	910	0	0	0	0	0	0	130,274
7,044	4,876	0	0	0	0	0	0	482,021
14,924	5,161	0	0	18,530	0	0	0	226,784
5,690	10,531	0	0	0	0	0	0	459,546
110,917	10,760	0	3,987	0	0	0	0	1,594,843
2,522	181,854	0	0	0	0	34,211	0	1,707,404
176	10,915	0	0	7,000	0	0	0	147,779
721,876	0	3,818,496	600	2,747,110	0	75,615	0	19,992,227
28,778	173,144	0	0	342,750	3,000	0	0	4,234,683
48,421	326,812	0	0	171,312	0	0	0	3,280,781
3,487	5,696	0	0	174,634	0	0	0	1,236,603
48,806	25,576	0	0	0	0	0	0	712,023
1,950	5,034	0	0	11,593	0	0	0	190,960
6,035	29,234	0	0	0	0	0	0	348,590
794	2,000	0	0	0	0	0	0	95,667
12,170	212	0	0	0	0	343,717	0	1,513,280
10,935	4,493	0	0	0	34,150	1,945	0	262,516
44,420	20,090	0	10,000	133,800	0	0	0	649,668
13,927	13,554	0	0	0	0	0	0	208,617
45,424	37,415	173,000	155,574	0	0	0	0	1,609,682
8,553	23,200	0	20,000	252,119	0	0	0	864,396
41,266	660	0	0	0	0	10,458	0	184,931
8,720	3,002	0	0	0	0	0	0	378,873
5,609	30,995	0	0	0	0	0	0	146,690
13,703	14,054	0	0	0	0	0	0	822,444
144	1,363	0	0	0	0	0	0	140,896
2,918	129	0	0	0	5,000	0	0	47,219
19,176	6,251	0	0	0	13,000	0	0	291,089
125,435	101,435	145,000	0	474,736	98,741	0	0	4,862,048
0	24,883	0	0	10,500	0	0	0	740,624
1,017	723	0	0	0	4,000	0	0	28,789
19,633	41,660	0	0	0	0	0	0	1,472,715
124,692	355,706	2,928,890	255,127	719,361	0	0	0	9,631,118
15,485	22,721	0	0	17,257	0	16,235	0	1,448,796

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Genoa	Ottawa	\$144,918	\$757,375	\$277,472	\$0	\$15,991	\$9,706
Georgetown	Brown	160,321	439,205	477,056	204,065	145,298	85,400
Germantown	Montgomery	600,056	989,566	1,171,488	102,653	169,969	57,317
Gettsburg	Darke	34,447	0	323,123	0	0	1,366
Gibsonburg	Sandusky	111,265	515,676	260,340	0	3,387	13,204
Gilboa	Putnam	8,548	0	50,139	255	3,471	125
Glandorf	Putnam	64,493	325,728	158,450	0	20,176	6,388
Glendale	Hamilton	1,722,847	0	1,050,054	0	149,007	60,564
Glenford	Perry	17,125	0	8,776	0	0	360
Glenmont	Holmes	4,502	0	41,919	0	8,314	688
Glenwillow	Cuyahoga	136,453	1,345,998	369,395	93,714	70,576	234,711
Gloria Glens Park	Medina	79,420	0	43,221	0	1,000	1,099
Glouster	Athens	162,690	0	153,607	0	52,006	31,121
Golf Manor	Hamilton	3,053,877	615,741	458,721	0	418,607	117,332
Gordon	Darke	23,516	2,299	29,254	0	569	0
Grafton	Lorain	260,505	1,320,706	300,775	0	114,575	75,369
Grand Rapids	Wood	68,671	0	100,349	23,663	7,951	4,665
Grand River	Lake	230,432	307,022	31,004	0	11,775	93,020
Granville	Licking	2,883,369	0	661,098	23,351	33,280	147,115
Gratiot	Licking	2,216	0	36,313	0	0	0
Gratis	Preble	67,182	0	93,958	0	166,086	34,063
Graysville	Monroe	2,471	0	8,504	0	0	0
Green Camp	Marion	34,718	0	33,486	0	0	759
Green Springs	Seneca	84,645	238,430	173,216	0	6,007	953
Greenhills	Hamilton	1,117,556	960,297	552,307	36,895	602,512	88,451
Greenwich	Huron	157,886	174,373	202,168	0	1,985	31,246
Groveport	Franklin	252,427	6,266,310	1,503,181	0	1,710,231	507,574
Grower Hill	Paulding	25,936	0	44,992	0	30,937	0
Hamden	Vinton	28,674	0	80,683	429	7,650	0
Hamersville	Brown	14,287	0	34,791	0	0	22,565
Hanging Rock	Lawrence	8,493	0	29,066	0	0	195,211
Hanover	Licking	90,941	0	80,449	19,153	99,000	7,607
Hanoverton	Columbiana	18,909	0	41,214	0	0	12,647
Harbor View	Lucas	3,453	0	12,072	100	0	317
Harpster	Wyandot	16,226	0	15,813	0	0	0
Harrisburg	Franklin	20,726	0	88,937	9,210	0	5,817
Harrisville	Harrison	8,797	0	35,401	0	863	0
Harrod	Allen	31,725	0	45,501	0	0	10
Hartford	Licking	12,500	0	63,301	0	0	8,410
Hartville	Stark	501,261	850,519	3,799,728	4,123	6,225	47,366
Harveysburg	Warren	68,761	0	59,324	0	54,551	56,438
Haskins	Wood	138,092	170,796	347,799	0	1,053	21,075
Haviland	Paulding	34,260	0	35,108	0	0	250
Hayesville	Ashland	62,367	0	587,058	0	8,068	1,395
Helena	Sandusky	12,138	0	56,075	0	96	65
Hemlock	Perry	1,330	0	14,450	0	0	100
Hicksville	Defiance	197,310	1,017,755	5,717,439	52,188	82,113	60,094
Highland	Highland	33,782	0	11,384	0	0	698
Hills and Dales	Stark	216,748	0	35,955	0	0	516
Hiram	Portage	58,430	347,650	147,174	0	317,351	25,347
Holgate	Henry	57,294	211,131	104,952	0	6,751	2,302
Holiday City	Williams	452,651	0	310,692	0	0	0
Holland	Lucas	43,245	2,627,913	784,170	201,049	6,443	24,207
Hollansburg	Darke	22,853	0	55,292	0	0	0
Holloway	Belmont	27,351	0	63,334	0	279	23
Holmesville	Holmes	18,950	0	52,490	70	0	18
Hopedale	Harrison	164,404	0	64,910	0	0	2,666
Hoytville	Wood	7,827	0	171,876	22,867	0	0
Hunting Valley	Cuyahoga	562,510	18	2,541,172	0	49,835	96,568
Huntsville	Logan	10,579	88,851	58,461	0	56,552	363
Irondale	Jefferson	20,934	0	28,375	0	109,899	0
Jackson Center	Shelby	121,016	781,796	444,451	0	160,197	16,443
Jacksonville	Athens	43,939	0	89,608	5,029	39,512	5,189
Jamestown	Greene	273,600	149,088	858,143	0	74	17,840

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$106,585	\$25,279	\$266,508	\$0	\$1,347,222	\$0	\$0	\$0	\$2,951,056
308,942	10,824	0	6,711	0	0	1,875	0	1,839,698
77,427	81,795	2,483,707	4,555	232,840	263,456	15,000	0	6,249,829
4,320	5,936	50,000	0	0	0	0	0	419,191
47,383	22,925	0	1,624	50,000	0	0	0	1,025,803
4,292	4,875	0	0	0	0	0	0	71,705
37,229	6,972	0	0	55,000	0	0	0	674,437
136,037	306,869	236,650	0	109,918	0	0	0	3,771,946
417	296	0	0	0	0	0	0	26,974
4,964	2,440	0	0	0	0	0	0	62,827
109,123	49,152	845,246	0	650,991	0	0	0	3,905,358
826	0	0	0	0	0	0	0	125,567
7,609	18,610	0	1,020	0	0	0	0	426,664
2,330	87,937	0	1,427	571,124	0	0	0	5,327,096
739	0	0	0	0	0	0	0	56,378
214,224	149,909	0	0	139,103	0	5,436	0	2,580,602
70,008	70,365	0	0	240,696	0	0	0	586,368
7,626	10,542	0	0	40,000	3,319	500	0	735,240
118,886	308,936	4,000	0	283,677	0	0	0	4,463,712
1,889	164	0	0	16,000	0	0	0	56,582
1,897	43,181	0	0	0	0	0	0	406,366
59	20	0	0	0	0	0	0	11,054
8,660	12,019	0	0	0	1,000	0	0	90,642
14,730	21,171	0	0	86,500	0	0	0	625,653
46,250	28,407	2,100,000	218,994	51,000	416,000	0	0	6,218,668
43,272	14,918	0	0	181,873	0	33	0	807,755
71,742	187,023	4,923,814	0	43,894	0	0	0	15,466,196
13,083	401	0	0	0	0	0	0	115,349
2,532	550,744	0	0	0	0	0	0	670,712
3,430	1,211	0	0	74,819	0	0	0	151,103
280	31,358	0	0	0	0	0	0	264,408
1,528	1,460	0	0	0	0	0	0	300,138
1,025	6,310	0	0	54,140	856	0	0	135,100
0	16,800	0	0	0	0	0	0	32,743
2,362	685	0	0	0	0	0	0	35,086
466	27	0	0	0	0	0	1,850	127,034
412	904	0	0	0	0	0	0	46,378
15,171	41,810	0	0	0	0	0	0	134,218
4,951	16,002	0	0	0	0	0	0	105,164
19,216	480,779	0	0	1,090,000	0	0	0	6,799,217
609	30,190	0	0	3,393	2,280	0	0	275,545
51,319	130	0	0	179,502	0	0	0	909,765
4,317	443	0	0	0	5,600	0	0	79,978
2,608	1,481	0	0	0	0	240,000	0	902,977
10,239	161	0	0	0	0	0	0	78,774
115	3,014	0	0	0	0	0	0	19,009
194,455	351,604	0	0	546,345	0	0	0	8,219,303
245	2,050	0	0	0	0	0	0	48,159
113,402	12,840	0	0	33,000	0	0	0	412,461
33,667	34,291	0	0	36,420	520	0	0	1,000,850
20,929	22,575	0	0	0	0	0	0	425,934
11,317	180,517	0	0	32,503	23,046	0	0	1,010,726
335,686	137,593	0	0	715,914	0	0	0	4,876,220
163	1,605	0	0	0	0	0	0	79,913
5,370	11	0	0	0	0	2,007	0	98,376
750	7,523	0	0	0	0	0	0	79,801
18,465	24,221	65,089	15,601	0	0	53,888	0	409,243
113	36,161	0	0	0	0	0	0	238,844
717,959	128,059	4,517,190	0	200,000	0	0	0	8,813,311
5,944	4,381	0	0	80,672	0	0	0	305,803
2,349	12,672	0	0	0	0	11	0	174,241
111,482	7,475	0	0	791,015	0	0	0	2,433,875
655	24,464	0	0	27,055	45,056	2,110	0	282,617
9,510	4,693	0	0	122,000	0	1,578	0	1,436,526

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Jefferson	Ashtabula	\$1,859,385	\$0	\$163,255	\$490,341	\$267,826	\$25,594
Jeffersonville	Fayette	157,682	261,149	125,923	0	32,168	6,241
Jeromesville	Ashland	24,651	0	77,819	2,466	34,579	99
Jerry City	Wood	29,140	0	52,317	3,976	0	1,397
Jerusalem	Monroe	5,643	0	11,255	0	0	0
Jewett	Harrison	43,261	45,260	56,135	0	0	3,175
Johnstown	Licking	210,283	1,069,316	1,055,421	0	8,851	195,068
Junction City	Perry	34,844	0	63,570	0	205,463	1,619
Kalida	Putnam	79,124	165,873	234,534	0	74,100	3,811
Kelley'S Island	Erie	472,987	0	652,479	3,109	13,350	72,311
Kettlersville	Shelby	9,759	0	20,928	0	0	1,189
Killbuck	Holmes	62,159	0	63,169	0	2,472	0
Kingston	Ross	17,524	0	126,880	0	0	475
Kipton	Lorain	18,035	0	33,987	0	13,635	12,524
Kirby	Wyandot	745	13,983	13,510	0	0	0
Kirkersville	Licking	38,325	0	62,922	0	0	42,997
Kirkland Hills	Lake	786,302	0	2,735,990	0	14,547	98,538
Lafayette	Allen	36,940	0	36,750	0	0	0
Lagrange	Lorain	257,048	638,442	646,748	4,436	251,660	87,100
Lakeline	Lake	39,684	0	41,736	0	0	1,926
Lakeview	Logan	39,330	208,169	107,689	0	120,628	7,911
Larue	Marion	104,631	0	61,329	0	213,409	4,713
Latty	Paulding	28,207	0	29,681	0	0	0
Laura	Miami	17,555	0	179,636	90	0	1,533
Laurelville	Hocking	47,595	0	36,749	0	85,226	9,162
Leesburg	Highland	47,880	409,747	132,277	2,354,345	6	1,157
Leesville	Carroll	8,030	0	27,900	0	0	0
Leetonia	Columbiana	88,785	503,223	248,450	0	113,302	28,143
Leipsic	Putnam	262,607	2,037,845	528,597	0	67,070	11,385
Lewisburg	Preble	230,492	707,880	401,086	0	253,982	42,362
Lewisville	Monroe	13,408	0	14,944	0	0	0
Lexington	Richland	1,964,609	0	52,766	934	357,652	59,732
Liberty Center	Henry	31,346	171,453	110,162	0	12,036	190
Limaville	Stark	13,554	0	10,153	0	2,970	492
Lincoln Heights	Hamilton	754,694	683,110	336,336	241	166,963	10,103
Lindsey	Sandusky	40,736	0	87,874	0	75,000	215
Linndale	Cuyahoga	9,652	92,565	15,638	0	58,974	799,037
Lisbon	Columbiana	294,535	1,030,362	198,774	0	90,304	14,875
Lockbourne	Franklin	16,375	0	67,384	0	0	1,540
Lockland	Hamilton	477,697	1,845,548	678,575	99,957	825,865	335,264
Lodi	Medina	393,501	0	346,571	9,184	346,815	8,005
Lordstown	Trumbull	200,275	0	726,938	740	231,661	57,313
Lore City	Guernsey	17,882	0	56,720	0	11,500	0
Lowell	Washington	12,406	0	87,628	0	0	488
Lowellville	Mahoning	126,876	286,801	122,618	319,652	42,694	35,842
Lower Salem	Washington	1,542	0	40,346	0	22	0
Lucas	Richland	11,777	133,839	58,052	0	0	5,920
Luckey	Wood	80,251	165,904	900,491	76,412	41,927	6,273
Lynchburg	Highland	203,420	956	63,754	0	34,400	23,033
Lyons	Fulton	62,078	0	70,204	0	0	1,766
Madison	Lake	174,031	817,026	536,673	80,580	33,030	193,626
Magnetic Springs	Union	11,493	0	23,933	0	2,535	65
Magnolia	Stark	238,861	0	36,953	0	115,202	7,353
Maineville	Warren	54,997	246,506	64,382	0	55,397	25,872
Malinta	Henry	8,981	61,244	26,191	0	1,230	45
Malta	Morgan	22,133	83,342	94,396	0	0	14,906
Malvern	Carroll	55,466	150,221	148,979	12,485	8,254	23,171
Manchester	Adams	202,425	53,435	143,831	0	30,224	47,333
Mantua	Portage	76,480	680,016	253,778	0	55,696	26,223
Marble Cliff	Franklin	15,519	1,071,630	199,698	0	0	63,129
Marblehead	Ottawa	355,350	0	352,171	14,625	253,600	21,946
Marengo	Morrow	2,794	0	39,703	0	0	1,156
Mariemont	Hamilton	908,639	1,783,219	560,715	0	317,392	187,642
Marseilles	Wyandot	5,572	0	1,509	1,589	0	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$22,702	\$20,864	\$0	\$0	\$0	\$0	\$398,757	\$0	\$3,248,724
411	22,867	0	0	0	0	545,248	0	1,151,690
7,834	6,677	0	0	0	0	0	0	154,125
6	4,883	0	3,150	0	29,261	0	0	124,130
0	0	0	0	0	0	0	0	16,898
10,290	2,085	0	0	12,150	0	46,309	0	218,664
174,097	28,529	398,981	0	279,834	0	1,381	0	3,421,761
11,766	22,129	0	0	0	0	13,691	0	353,082
20,812	15,856	0	0	69,320	354,277	0	0	1,017,705
66,852	26,798	0	0	1,131	25,500	0	0	1,334,517
532	4,335	0	0	0	0	0	0	36,743
10,817	21,562	0	0	6,588	0	0	0	166,767
26,045	7,039	0	0	7,500	22,500	0	0	207,962
0	5,456	0	0	0	0	0	0	83,636
1,140	4,133	0	0	0	0	0	0	33,512
13,353	1,363	0	0	0	0	0	0	158,961
637,605	1,956	0	3,903	0	0	0	0	4,278,841
518	2,506	40,000	0	0	0	305	0	117,019
115,866	33,682	0	172,973	76,088	0	0	0	2,284,043
9,089	12,522	0	0	0	0	0	0	104,957
37,408	5,834	0	0	0	0	0	0	526,970
2,561	16,052	0	0	0	0	0	0	402,695
6,078	12,264	0	0	21,675	0	0	0	97,906
0	4,811	0	0	0	0	0	0	203,625
540	4,690	0	0	0	0	198,123	0	382,084
23,779	12,867	0	0	20,622	12,874	0	0	3,015,553
247	0	0	0	0	0	0	0	36,177
20,776	28,191	143,000	125	433,451	73,107	0	2,577	1,683,131
40,738	102,182	7,700,000	98,696	1,342,214	0	1,582	0	12,192,916
20,215	22,035	184	3,517	348,758	0	20,121	0	2,050,632
0	0	0	0	0	0	0	0	28,352
31,057	511,771	0	0	0	0	965,115	0	3,943,636
25,436	11,455	0	0	2,166	0	0	0	364,244
128	29	0	0	0	0	0	0	27,325
15,255	257,748	0	0	279,869	0	0	0	2,504,319
17,645	1,254	0	0	0	0	0	0	222,724
34	17,797	0	18,635	118,108	0	0	0	1,130,439
11,585	442,310	0	0	958,216	0	635,271	0	3,676,231
13,992	24	0	0	0	0	0	0	99,315
74,328	73,266	0	0	776,312	0	193,602	11,000	5,391,414
187,805	18,227	0	0	68,400	0	1,512	0	1,380,020
130,534	29,206	0	14,338	3,684,062	0	0	0	5,075,067
52	21,968	0	0	0	0	0	280	108,403
5,767	6,280	0	0	0	0	830	0	113,398
3,954	2,847	0	0	0	710	0	0	941,995
165	3,705	0	0	0	0	27	0	45,806
25,208	539	93,032	0	0	0	0	0	328,367
9,287	13,253	0	0	41,476	0	0	0	1,335,274
4,684	24,695	0	0	229,948	0	13,215	0	598,105
3,707	19,183	0	0	0	10,000	0	0	166,939
12,946	35,907	70,000	0	21,758	0	0	0	1,975,577
1,050	880	0	0	13,416	0	0	0	53,372
5,402	12,971	0	0	1,727	9,725	0	0	428,194
3,988	8,636	0	0	0	0	0	0	459,777
5,398	372	0	0	51,314	0	1,513	0	156,288
2,028	2,783	0	8,089	9,000	0	0	0	236,677
243	30,720	0	500	36,774	30,000	0	0	496,813
4,557	4,002	0	0	96,500	4,000	0	0	586,307
16,586	1,976	75,000	0	87,928	273,000	256,570	0	1,803,254
127,986	5,686	0	0	181,000	0	0	0	1,664,647
8,575	60,914	265,000	30,251	20,000	0	72,796	0	1,455,229
2,919	0	0	0	0	0	1,089	0	47,661
104,071	118,683	0	0	0	200,000	0	0	4,180,361
491	514	0	0	0	0	0	0	9,675

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Marshallville	Wayne	\$54,441	\$50,833	\$62,101	\$0	\$34,960	\$10,478
Martinsburg	Knox	11,984	0	20,524	0	0	0
Martinsville	Clinton	13,582	0	42,447	8,844	0	3,223
Matamoras	Washington	11,224	0	85,919	1,618	10	20,133
Mayfield	Cuyahoga	1,776,188	10,241,278	838,615	196,769	677,846	255,935
Mcarthur	Vinton	223,281	0	191,932	0	65,028	36,743
Mcclure	Henry	32,623	81,604	71,152	0	1,110	2,359
Mccomb	Hancock	149,306	592,956	450,610	125,299	2,129	7,467
Mcconnellsville	Morgan	85,802	333,925	375,942	0	19,544	25,855
Mcdonald	Trumbull	177,332	961,272	291,365	0	71,195	38,885
Mcguffey	Hardin	6,926	47,010	163,489	4,930	0	1,815
Mechanicsburg	Champaign	85,890	340,995	167,726	2,175	303,958	14,010
Melrose	Paulding	15,377	0	25,398	0	0	416
Mendon	Mercer	34,698	0	46,423	0	8,677	20
Metamora	Fulton	48,096	202,824	170,414	0	375	710
Meyers Lake	Stark	56,019	0	42,455	0	17,032	12,332
Middlefield	Geauga	3,657,638	0	254,656	0	99,087	209,431
Middleport	Meigs	142,189	199,358	442,282	68,915	172,943	68,217
Midvale	Tuscarawas	69,980	159,398	117,107	1,897	7,041	8,854
Mifflin	Ashland	1,831	0	48,894	0	0	9,374
Milan	Erie	190,495	264,051	221,556	6,458	0	107,260
Milford Center	Union	15,924	62,472	94,948	0	0	1,735
Millbury	Wood	15,619	215,838	110,269	26,442	423	14,020
Milledgeville	Fayette	6,160	0	15,119	0	1,275	25
Miller City	Putnam	3,742	0	69,040	0	0	556
Millersburg	Holmes	256,571	1,053,708	789,647	0	33,147	46,572
Millersport	Fairfield	156,399	0	86,020	0	307,163	1,300
Millville	Butler	29,141	0	78,849	0	0	8,439
Milton Center	Wood	18,508	0	19,321	5,027	0	250
Miltonsburg	Monroe	373	0	4,740	0	0	0
Mineral City	Tuscarawas	53,976	33,601	82,978	0	35,000	3,858
Minerva	Stark	2,208,916	0	622,171	0	103,098	52,526
Minerva Park	Franklin	467,787	254,440	209,280	0	135,377	50,099
Mingo Junction	Jefferson	3,023,722	0	853,893	1,400	155,055	68,178
Minster	Auglaize	250,432	2,532,811	515,143	0	468,381	12,850
Mogadore	Summit	253,492	2,062,689	537,439	0	106,285	148,957
Monroeville	Huron	295,871	550,249	231,299	5,567	14,187	68,055
Montezuma	Mercer	6,028	0	29,446	0	0	1,748
Montpelier	Williams	189,681	1,710,721	627,432	0	459,514	24,502
Moreland Hills	Cuyahoga	1,561,435	2,823,774	1,349,475	317,833	84,527	105,330
Morral	Marion	26,453	0	34,868	0	1,756	595
Morristown	Belmont	11,635	0	348,142	0	45,650	0
Morrow	Warren	109,832	203,178	71,160	123	58,237	37,484
Moscow	Clermont	417,485	0	54,177	0	4,623	735
Mount Eaton	Wayne	20,650	69,285	39,540	0	840	68,610
Mount Sterling	Madison	41,879	536,937	242,812	0	23,845	85,015
Mount Victory	Hardin	23,207	0	39,801	12,021	0	73
Mt. Blanchard	Hancock	25,050	0	91,571	387	20,671	30
Mt. Cory	Hancock	15,864	0	49,876	8,953	2,755	2,015
Mt. Giliad	Morrow	148,320	959,175	89,757	176,045	152,732	71,941
Mt. Orab	Brown	349,441	700,942	477,882	75,951	18,666	187,799
Murray City	Hocking	28,090	0	37,146	0	2,900	24,765
Mutual	Champaign	2,200	0	11,253	1,600	0	0
Nashville	Holmes	1,331	0	36,978	0	0	12,737
Navarre	Stark	78,548	751,941	249,929	0	46,937	2,363
Nellie	Coshocton	3,753	0	18,411	0	0	0
Nevada	Wyandot	32,815	0	60,821	0	0	420
Neville	Clermont	2,556	0	21,836	0	5,105	0
New Albany	Franklin	1,067,357	16,591,706	661,921	0	331,749	1,202,314
New Athens	Harrison	20,152	0	61,826	0	3,800	1,095
New Bavaria	Henry	8,172	0	4,430	0	545	0
New Bloomington	Marion	18,475	22,363	28,059	0	0	1,479
New Boston	Scioto	389,388	1,156,656	489,655	53,761	25,637	37,648
New Bremen	Auglaize	1,273,005	968,522	771,556	39,889	41,828	15,833

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$3,510	\$20,732	\$0	\$0	\$132,183	\$0	\$0	\$0	\$369,238
222	0	0	0	0	0	0	0	32,730
2,261	616	0	0	0	0	0	0	70,972
1,872	13,653	0	0	0	0	0	0	134,429
209,960	127,861	13,036,875	3,175,409	2,660,503	0	296,720	0	33,493,959
1,317	18,210	4,850	0	75,490	0	13,783	0	630,634
1,469	10,247	0	0	27,324	0	0	0	227,887
130,554	6,554	0	0	17,259	0	0	0	1,482,134
22,253	38,634	0	0	0	0	0	0	901,954
55,036	65,038	0	0	782,175	0	6,000	0	2,448,298
19,696	9,294	0	100	0	0	0	0	253,260
0	93,075	0	0	59,065	24,500	2,049	0	1,093,443
0	5,543	0	0	0	0	0	0	46,733
12,312	8,883	0	0	0	0	0	0	111,013
10,764	4,146	0	0	5,531	0	0	0	442,860
2,133	11,232	0	0	0	0	0	0	141,203
813,789	157,158	0	0	322,372	0	0	0	5,514,131
31,365	7,255	0	0	1,000	0	0	0	1,133,524
4,038	11,042	0	0	0	8,043	0	0	387,399
191	449	0	0	0	0	0	0	60,738
119,032	19,373	0	0	87,919	0	0	0	1,016,144
7,935	1,643	0	0	0	0	0	0	184,656
28,779	1,182	0	0	245,000	0	0	0	657,572
125	5	0	0	0	0	0	0	22,709
4,711	1,388	0	0	0	0	0	0	79,437
65,613	10,405	0	0	230,000	0	0	0	2,485,662
21,206	191,254	0	0	7,000	25,000	0	0	795,341
23,610	38,060	0	0	0	0	0	0	178,098
651	46,509	0	0	0	0	0	0	90,266
49	206	0	0	0	0	0	0	5,368
1,589	74,404	0	0	6,000	0	0	0	291,405
237,836	28,186	0	10,570	2,035,696	0	0	0	5,298,999
22,244	25,658	0	0	8,511	2,545	0	0	1,175,940
80,602	11,423	0	2,698	47,000	0	135,222	0	4,379,193
104,405	65,190	4,578	0	2,908,403	0	0	0	6,862,193
31,166	98,517	865,000	0	1,990,164	0	6,000	0	6,099,709
124,971	36,530	0	0	38,355	0	3,748	0	1,368,832
57	77	0	0	0	0	0	3,010	40,368
274,191	92,154	200,000	8,752	43,739	165,470	45,000	0	3,841,156
341,998	145,877	0	0	1,820,000	1,303,000	0	0	9,853,249
313	50	0	0	5,534	0	0	0	69,569
312	4,698	0	0	0	0	34,405	0	444,842
10,747	16,515	0	0	1,670	0	109,037	0	617,982
32,268	10,490	0	0	6,685	0	0	0	526,463
7,280	4,637	0	0	15,000	0	0	0	225,842
11,024	12,367	0	0	0	0	0	0	953,879
7,205	13,730	0	0	0	0	0	0	96,037
0	12,767	0	0	10,000	0	0	0	160,476
1,501	379	0	0	0	0	0	0	81,343
43,123	949,000	0	0	699,118	0	0	0	3,289,211
69,664	490	485,331	2,436	0	23,700	3,532	0	2,395,834
125	16,676	0	0	3,284	0	0	0	112,987
3,749	0	0	0	0	0	0	0	18,802
0	64,140	0	0	0	0	0	0	115,186
47,203	8,176	0	0	585,000	0	0	0	1,770,097
129	48	0	0	0	0	0	0	22,341
0	6,149	89,744	0	98,496	0	134	0	288,579
1,208	950	0	0	0	0	0	0	31,654
773,549	494,857	96,837	0	2,452,496	0	0	0	23,672,786
61	250	0	0	0	0	5,593	0	92,775
44	210	0	0	0	0	0	0	13,402
6,147	597	0	0	0	0	0	0	77,119
21,490	96,301	0	8,000	16,353	0	0	0	2,294,889
122,870	84,120	0	125	236,673	0	0	0	3,554,421

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
New Concord	Muskingum	\$637,869	\$0	\$460,243	\$19,233	\$256,788	\$60,430
New Holland	Pickaway	67,214	0	144,019	0	1,480	3,159
New Knoxville	Auglaize	75,866	285,219	163,074	22,224	67,356	6,356
New Lebanon	Montgomery	1,354,434	0	733,419	109,419	693,094	6,896
New London	Huron	81,102	314,428	314,109	0	77,740	28,103
New Madison	Darke	207,811	0	71,358	180	48,983	624
New Middletown	Mahoning	292,106	0	212,735	9,523	36,878	47,074
New Paris	Preble	85,955	0	771,715	0	8	2,574
New Richmond	Clermont	1,189,399	0	372,049	62,615	158,002	56,113
New Riegel	Seneca	20,034	143,021	1,585,598	0	43,841	1,095
New Straitsville	Perry	81,601	0	143,991	0	0	55,007
New Vienna	Clinton	51,157	0	86,164	2,047	0	13,175
New Washington	Crawford	85,820	316,182	115,969	5,105	7,562	4,957
New Waterford	Columbiana	109,182	0	135,427	0	43,585	31,859
New Weston	Darke	7,817	0	46,154	26,693	0	0
Newburgh Heights	Cuyahoga	366,365	715,030	340,789	0	167,082	291,775
Newcomerstown	Tuscarawas	145,106	1,123,525	582,200	0	44,621	20,229
Newtownsville	Clermont	5,139	0	65,344	0	0	15,335
Newtown	Hamilton	492,490	1,044,021	915,526	0	16,971	132,225
Ney	Defiance	15,900	0	89,797	6,483	26,745	5
North Baltimore	Wood	262,012	525,197	244,027	106,914	93,597	45,057
North Bend	Hamilton	262,834	0	66,559	7,572	5,109	17,807
North Fairfield	Huron	23,847	8,030	72,515	0	20,638	2,701
North Hampton	Clark	22,051	0	29,904	0	0	159,207
North Kingsville	Ashtabula	344,858	584,318	261,612	14,070	41,436	130,194
North Lewisburg	Champaign	24,169	191,163	88,405	20	5,620	63,006
North Perry	Lake	745,334	1,313,996	707,383	0	3,112	5,432
North Randall	Cuyahoga	259,355	1,476,449	245,557	4,602	198,981	196,152
North Robinson	Crawford	9,094	0	13,900	10,510	0	10
North Star	Darke	10,811	0	51,200	2,947	3,071	0
Northfield	Summit	435,812	1,279,628	844,373	0	45,077	267,466
Norwich	Muskingum	11,708	0	15,093	0	225	0
Oak Harbor	Ottawa	243,659	682,246	298,517	5,808	151,728	7,407
Oak Hill	Jackson	303,961	11,914	166,136	0	24,524	29,786
Oakwood	Cuyahoga	480,891	3,663,130	817,919	147,626	582,471	426,790
Oakwood	Paulding	71,856	133,181	65,668	0	111,241	4,031
Obetz	Franklin	416,821	3,384,125	1,279,077	0	11,285	553,788
Octa	Fayette	47,561	41,825	20,772	0	0	104
Ohio City	Van Wert	98,830	75,579	84,681	0	61,875	1,885
Orange	Cuyahoga	1,612,517	2,882,403	1,013,924	1,007,798	182,768	232,983
Orangeville	Trumbull	25,795	0	84,197	4,117	0	370
Orient	Pickaway	7,220	0	51,760	0	0	418
Osgood	Darke	8,696	0	55,636	0	0	0
Ostrander	Delaware	10,512	0	322,412	0	22	78,291
Ottawa	Putnam	301,958	1,144,294	2,500,017	5,873	40,810	39,083
Ottawa Hills	Lucas	646,501	3,454,333	1,209,150	48,479	57,931	145,015
Ottoville	Putnam	94,267	346,560	135,648	0	26,824	249
Otway	Scioto	7,386	0	7,010	493	31,800	852
Owensville	Clermont	98,416	110,954	129,433	0	219,963	60,303
Pandora	Putnam	40,909	334,650	116,040	484	0	2,700
Parral	Tuscarawas	11,998	0	21,867	0	0	40
Patterson	Hardin	1,463	0	6,863	0	0	0
Paulding	Paulding	578,994	454,526	468,373	0	196,523	25,991
Payne	Paulding	163,616	0	158,181	0	74,038	5,290
Peebles	Adams	370,918	0	77,877	96,474	2,449	550
Pemberville	Wood	140,311	390,265	144,222	118,181	0	18,496
Perry	Lake	122,536	483,076	1,656,042	31,119	0	17,965
Perrysville	Ashland	27,916	186,677	117,746	0	87,466	1,422
Phillipsburg	Montgomery	249,221	87,928	124,204	17,671	66,564	12,044
Philo	Muskingum	38,926	0	61,923	0	0	0
Pikeeton	Pike	133,616	325,474	198,609	0	12,700	94,280
Pittsburg	Darke	39,604	0	69,215	0	30,664	0
Plain City	Madison	379,195	904,892	357,576	0	276,875	55,689
Pleasant City	Guernsey	31,756	0	37,658	4,819	12,000	0

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$40,655	\$47,870	\$154,613	\$0	\$288,054	\$0	\$0	\$0	\$1,965,755
4,916	3,636	0	0	0	0	0	0	224,423
41,439	7,545	21,259	0	99,566	0	0	0	789,905
102,964	0	0	0	0	0	3,015,599	0	6,015,825
76,320	190,871	0	0	305,572	0	0	0	1,388,245
3,434	61	0	0	57,316	8,863	132,679	0	531,308
15,034	87,074	0	0	0	74,000	6,407	0	780,831
26,404	11,014	80,000	0	630	0	0	0	978,300
8,998	170,870	0	0	188,522	4,902	9,650	0	2,221,119
3,666	5,708	947,364	0	164,167	0	0	0	2,914,493
237	31,114	0	0	0	0	0	0	311,950
264	1,043	0	100	53,311	0	0	0	207,260
11,801	6,312	0	0	59,000	0	0	22,125	634,835
8,974	6,190	0	0	140,000	10,000	580	1,519	487,316
0	7,711	0	0	0	0	0	0	88,375
5,700	100,978	0	1,100	13,600	0	0	0	2,002,419
100,501	14,399	0	616	120,000	0	0	0	2,151,197
366	0	0	0	11,369	0	0	0	97,553
101,157	37,344	0	500	736,888	73,156	316,210	0	3,866,488
13,350	2,058	0	0	0	0	21	0	154,359
146,917	43,884	0	0	115,000	0	0	0	1,582,605
12,387	3,851	0	0	59,339	7,180	0	0	442,639
8,851	0	0	0	0	0	4,747	0	141,328
1,360	930	0	2,771	7,311	0	30,000	0	253,534
38,611	14,164	0	4,688	215,383	36,563	2,149	0	1,688,045
33,413	29,698	0	0	0	0	0	0	435,494
646,221	637	0	0	2,921,275	0	0	0	6,343,390
66	26,490	1,575,000	0	126,518	37,050	0	0	4,146,220
501	648	0	0	0	0	0	0	34,663
7,873	3,774	0	0	0	0	0	0	79,676
40,679	252,182	0	0	0	0	60,000	0	3,225,217
2,028	25	0	0	0	0	0	0	29,079
162,821	110,408	0	0	62,119	0	0	0	1,724,713
3,793	12,952	0	0	0	19,963	1,609	0	574,639
131,361	150,204	1,851,835	2,500	2,051,642	0	19,718	0	10,326,087
8,222	133,662	0	0	35,000	0	4,500	0	567,361
342,591	9,088	8,182,848	0	0	0	195,000	0	14,374,623
652	12,010	0	2,856	400	0	0	0	126,180
28,155	22,143	0	0	50,067	0	9,432	0	432,647
213,505	66,423	705,000	0	4,283,852	0	0	0	12,201,173
191	5,327	0	0	0	0	0	0	119,997
3,500	0	0	0	0	0	0	0	62,899
14,573	24,137	0	0	4,173	0	0	0	107,215
13,040	2,158	0	0	39,000	0	0	0	465,435
446,261	153,196	2,206,317	0	162,492	0	0	0	7,000,300
490,674	125,901	0	0	3,227,970	0	0	0	9,405,954
25,883	22,981	0	0	195,000	0	0	0	847,412
766	941	0	0	0	0	0	0	49,248
2,891	50,055	0	0	0	65,385	0	66,006	803,406
17,654	395,240	0	0	50,000	0	0	0	957,677
4,327	17	0	0	0	0	0	0	38,249
416	1,568	0	0	0	0	0	0	10,310
70,003	34,043	440,000	0	57,381	0	0	0	2,325,834
1,325	10,423	0	0	47,000	0	0	0	459,873
0	0	0	0	204	0	0	0	548,472
103,158	11,157	0	0	280,000	15,000	3,006	0	1,223,794
45,119	89,246	0	0	79,192	0	0	0	2,524,295
0	16,754	0	0	0	0	0	0	437,981
22,036	9,395	0	0	42,497	0	2,504	0	634,064
0	11,394	0	0	0	0	0	0	112,243
3,433	10,393	52,000	0	46,000	0	0	0	876,506
1,350	6,218	0	0	0	0	963	0	148,015
137,243	25,282	0	0	0	0	0	0	2,136,753
2,813	7,337	0	0	0	0	0	0	96,383

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Pleasant Hill	Miami	\$26,941	\$145,858	\$165,766	\$37,729	\$23,584	\$4,664
Pleasant Plain	Warren	4,081	0	11,771	0	0	0
Pleasantville	Fairfield	54,703	0	56,105	0	3,874	5,127
Plymouth	Richland	318,663	0	250,676	0	39,845	22,005
Poland	Mahoning	402,462	0	335,204	6	0	279,795
Polk	Ashland	9,010	0	58,376	0	685	200
Pomeroy	Meigs	157,971	342,474	312,676	0	40,189	206,966
Port Jefferson	Shelby	7,614	0	40,140	5,199	7,368	16,852
Port William	Clinton	0	0	31,628	0	65,100	439
Portage	Wood	18,888	0	35,778	5,976	0	153,713
Potsdam	Miami	9,097	0	30,670	0	0	838
Powhatan Point	Belmont	86,763	212,314	330,738	0	66,287	25,467
Proctoville	Lawrence	41,190	0	68,794	0	0	83,413
Prospect	Marion	99,718	0	123,882	0	0	3,393
Put-in-Bay	Ottawa	589,889	0	192,936	17,720	578,136	113,507
Quaker City	Guernsey	20,591	0	51,735	0	19,393	0
Quincy	Logan	66,013	0	73,979	0	7,760	0
Racine	Meigs	55,404	0	1,422,380	0	57,183	5,459
Rarden	Scioto	17,608	0	12,481	0	108,172	0
Rawson	Hancock	10,058	0	112,347	75,355	0	0
Rememberville	Summit	282,086	1,810,633	329,994	31,118	14,157	173,562
Rendville	Perry	18	0	7,849	0	0	0
Republic	Seneca	18,605	0	130,584	0	0	9,898
Richfield	Summit	349,596	7,333,147	803,745	596,317	1,040,229	131,080
Richmond	Jefferson	35,745	0	51,172	0	12,750	0
Richwood	Union	216,934	434,831	245,235	0	9,854	14,016
Ridgeway	Hardin	13,218	34,844	29,321	0	5,336	1,198
Rio Grande	Gallia	456	189,782	96,573	0	28,380	1,006
Risingsun	Wood	47,520	0	53,292	10,315	74,484	21,602
Riverlea	Franklin	114,115	0	74,214	0	0	4,329
Roaming Shores	Ashtabula	222,022	0	129,449	0	0	11,635
Rochester	Lorain	14,121	0	25,586	0	0	400
Rockford	Mercer	55,608	0	321,923	0	15,536	13,131
Rocky Ridge	Ottawa	22,699	0	57,174	0	21,460	574
Rogers	Columbiana	10,450	0	32,615	2,400	0	9,651
Roseville	Muskingum	98,569	0	195,085	73,356	148,370	19,523
Rosburg	Darke	9,307	0	1,665,733	0	0	100
Rushsylvania	Logan	74,901	0	92,433	0	0	3,781
Rushville	Fairfield	10,256	0	20,668	0	0	681
Russells Point	Logan	193,706	208,576	132,153	17,373	0	38,120
Russia	Shelby	23,293	463,393	81,025	20,045	0	3,196
Rutland	Meigs	18,039	0	39,231	0	1,856	4,378
Sabina	Clinton	118,758	0	251,018	0	9,197	8,942
Saint Henry	Mercer	102,712	834,483	335,268	0	37,281	4,412
Salesville	Guernsey	8,491	0	18,140	0	0	0
Salineville	Columbiana	165,937	179,637	317,897	0	15,369	62,319
Sardinia	Brown	85,906	86,139	62,948	0	54,844	13,612
Savannah	Ashland	9,155	0	38,025	0	0	7,019
Scott	Van Wert	15,270	0	52,027	0	47,494	0
Seaman	Adams	163,883	0	33,170	0	7,938	24,367
Sebring	Mahoning	1,430,247	0	621,935	0	64,536	57,955
Senecaville	Guernsey	33,389	0	53,452	26,731	12,400	17,613
Seven Mile	Butler	44,382	0	109,790	87,988	55,670	10,452
Seville	Medina	320,522	1,016,153	232,655	0	196	29,803
Shadyside	Belmont	553,652	0	377,446	0	116,448	18,255
Shawnee	Perry	85,836	0	52,256	0	9,999	120
Shawnee Hills	Delaware	97,997	270,022	73,478	210,516	3,203	77,875
Sheffield	Lorain	2,992,477	332,288	406,222	235,303	186,089	584,088
Sherrodsville	Carroll	6,214	19,708	36,641	0	0	2,440
Sherwood	Defiance	45,267	84,036	215,343	0	43,248	4,186
Shiloh	Richland	29,454	0	91,682	0	0	4,134
Silver Lake	Summit	1,020,934	442,457	715,163	27,495	864	44,243
Sinking Spring	Highland	6,822	0	34,474	0	0	0
Smithville	Wayne	59,599	503,275	163,418	0	6,555	27,804

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$23,624	\$1,322	\$0	\$1,630	\$0	\$916	\$0	\$0	\$432,032
931	469	0	0	0	0	0	0	17,252
3,296	77	0	0	6,197	1,000	0	0	130,380
21,175	79,566	22,150	128,289	145,000	0	0	94,906	1,122,275
86,258	40,369	0	0	7,394	0	0	0	1,151,488
337	643	0	0	0	0	0	0	69,251
5,405	94,341	93,540	45,000	94,500	31,847	9,000	0	1,433,909
256	2,909	0	0	0	0	0	0	80,338
2,195	13,034	0	0	0	0	4,290	0	116,686
7,575	1,840	0	0	354	0	0	0	224,125
3,091	257	0	0	6,000	0	0	0	49,952
5,588	3,457	0	401	18,726	0	0	0	749,740
0	24,043	0	0	0	0	0	0	217,440
57,896	12,040	1,551,927	0	98,176	0	0	0	1,947,032
32,889	78,884	0	0	0	63,000	0	0	1,666,959
845	8,410	0	500	0	0	0	0	101,474
10,641	18,523	0	0	0	0	0	0	176,916
3,044	54,337	0	0	22,290	0	44,500	0	1,664,597
20,020	20,280	0	0	26,484	0	0	0	205,045
15,088	2,801	0	0	0	0	0	0	215,650
60,849	44,314	80,286	2,700	125,413	0	1,204	0	2,956,315
97	0	0	0	0	0	0	0	7,965
14,568	25,252	0	53,214	0	36,826	2,000	0	290,947
443,966	79,740	1,420,854	20,016	7,575,400	0	79,313	0	19,873,403
14,217	889	0	0	0	0	0	0	114,773
33,543	12,560	0	0	59,152	0	0	0	1,026,125
1,539	8,265	0	0	0	0	2,034	0	95,755
18,223	6,204	0	0	0	0	0	0	340,623
5,585	9,428	0	5,000	248	6,860	0	0	234,334
26,305	0	0	0	0	0	11,473	0	230,436
59,031	19,324	0	4,000	31,184	0	36,862	0	513,507
11,525	0	0	0	0	0	1,769	0	53,402
33,891	77,770	0	0	257,138	0	38,646	0	813,643
140	22,349	0	0	20,456	0	0	0	144,852
0	6,704	0	0	0	0	2,603	0	64,422
10,669	26,047	0	0	44,745	0	0	0	616,365
339	4,237	0	0	0	0	0	0	1,679,716
6,564	6,196	0	0	0	0	0	0	183,874
966	35	0	0	21,500	0	0	0	54,107
14,676	31,918	0	0	145,900	0	0	0	782,420
47,695	8,061	0	0	0	0	0	0	646,708
342	4,034	0	0	0	0	0	0	67,880
71,089	20,073	0	987	159,692	0	401,261	0	1,041,015
58,695	0	360,000	19,185	190,000	0	0	0	1,942,035
0	100	0	0	0	0	0	0	26,731
2,001	124,465	16,754	0	0	0	50	0	884,429
1,458	7,206	0	0	84,863	0	13,500	0	410,476
2,715	7,848	0	0	0	0	0	0	64,762
5,438	9,858	0	0	12,000	0	0	0	142,088
620	236,811	0	0	0	0	0	0	466,789
17,726	48,508	0	0	0	0	686,927	0	2,927,834
18,341	23,196	0	0	6,096	0	0	0	191,218
8,738	12,030	0	0	0	0	221	0	329,271
197,119	331,605	9,670	0	1,138,882	0	0	0	3,276,604
100,466	32,571	250,000	0	0	19,800	0	0	1,468,638
3,200	4,843	0	0	0	0	20,832	0	177,086
11,268	4,307	0	0	0	0	0	0	748,666
43,444	60,692	0	0	0	0	0	0	4,840,603
135	4,149	0	0	0	0	5,587	0	74,872
9,274	15,547	0	0	21,290	25,000	215	0	463,404
5,036	13,264	0	0	8,076	0	24,044	0	175,690
128,085	1,807	0	0	89,608	0	1,352	0	2,472,008
0	750	0	0	0	0	103,610	0	145,656
17,916	3,294	0	0	236,981	0	0	0	1,018,842

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Somerset	Perry	\$116,528	\$0	\$173,444	\$0	\$9,263	\$12,986
Somerville	Butler	7,806	0	50,363	0	4,698	1,030
South Amherst	Lorain	89,524	213,440	191,042	0	161,082	47,922
South Bloomfield	Pickaway	64,214	222,772	679,269	0	137,604	149,694
South Charleston	Clark	90,565	348,710	147,521	0	13,249	51,554
South Lebanon	Warren	78,024	637,958	197,551	0	46,443	186,077
South Point	Lawrence	169,435	0	369,641	285	4,020	31,059
South Russell	Geauga	1,145,222	1,126,729	346,213	0	52,186	83,224
South Solon	Madison	18,852	24,908	57,584	0	0	1,232
South Vienna	Clark	33,132	0	20,983	0	860	22,752
South Webster	Scioto	15,620	0	44,580	134	2,425	1,801
South Zanesville	Muskingum	84,390	166,056	133,050	19,804	32,495	22,704
Spencer	Medina	84,495	0	54,868	12,835	0	2,870
Spencerville	Allen	135,519	566,224	1,140,852	5,686	0	24,244
Spring Valley	Greene	59,531	0	61,371	148,250	5,640	11,665
St. Louisville	Licking	5,452	0	65,333	0	0	32,961
St. Paris	Champaign	183,514	0	202,842	0	2,601	24,103
Stafford	Monroe	3,236	0	8,446	0	0	0
Stockport	Morgan	31,227	0	34,607	13,641	6,325	0
Stone Creek	Tuscarawas	8,113	10,341	15,548	0	0	100
Stoutsville	Fairfield	30,318	0	44,086	0	0	2,012
Strasburg	Tuscarawas	192,450	395,389	209,526	0	106,543	6,701
Stratton	Jefferson	731,304	0	578,244	0	16,639	1,125
Stryker	Williams	579,817	5,871	177,335	142	3,039	7,124
Sugar Bush Knolls	Portage	46,247	0	67,806	0	0	2,851
Sugar Grove	Fairfield	22,832	81,870	185,121	0	13	5,964
Sugarcreek	Tuscarawas	428,012	740,604	325,002	0	60,304	36,406
Summerfield	Noble	10,339	0	22,325	0	466	0
Summitville	Columbiana	14,139	0	19,942	0	0	1,270
Sunbury	Delaware	311,197	1,660,159	521,447	0	82,760	243,893
Swanton	Fulton	184,932	0	391,747	82,685	8,045	72,894
Sycamore	Wyandot	72,197	153,738	68,210	0	129,178	1,062
Syracuse	Meigs	46,019	0	183,939	0	12,139	15,500
Tarlton	Pickaway	7,717	0	41,972	0	0	0
Terrace Park	Hamilton	1,463,730	0	160,663	46,087	0	85,318
Thornville	Perry	132,988	0	73,891	0	3,850	35,290
Thurston	Fairfield	21,332	0	43,755	0	108,550	0
Tiltonsville	Jefferson	175,010	0	124,327	12,650	0	12,844
Timberlake	Lake	272,779	81,672	405,122	0	8,353	13,401
Tiro	Crawford	5,404	0	24,684	0	100	0
Tontogany	Wood	19,131	70,467	32,368	4,278	0	1,854
Tuscarawas	Tuscarawas	90,678	75,962	192,452	0	54,776	2,952
Union City	Darke	227,178	241,746	122,365	0	104,932	44,523
Unionville Center	Union	6,485	0	21,666	0	0	1,597
Uniopolis	Auglaize	8,662	0	84,106	0	0	0
Urbancrest	Franklin	23,063	483,935	201,136	0	0	6,374
Utica	Licking	81,376	498,494	184,022	0	134,923	24,138
Valley Hi	Logan	3,497	54,912	12,258	0	0	313
Valley View	Cuyahoga	1,313,746	7,761,660	634,133	130,009	153,412	106,461
Valleyview	Franklin	148,186	0	113,963	0	0	57,356
Van Buren	Hancock	16,389	0	162,308	146,025	0	1,135
Vanlue	Hancock	5,159	0	77,607	5,235	0	425
Vendocia	Van Wert	5,035	0	24,837	0	0	0
Verona	Preble	85,473	0	13,387	26,556	66,178	730
Versailles	Darke	147,850	1,614,226	671,173	88,836	263,658	21,847
Vinton	Gallia	17,979	0	86,452	694,794	43,678	1,174
Waite Hill	Lake	458,185	0	357,154	0	0	8,520
Wakeman	Huron	56,100	133,247	156,536	0	0	38,462
Walbridge	Wood	94,305	897,743	360,671	27,761	34,256	21,111
Waldo	Marion	36,292	0	40,236	0	0	225
Walton Hills	Cuyahoga	79,707	4,519,172	619,094	0	77,923	295,358
Warsaw	Coshocton	47,371	0	80,869	0	103,016	175
Washingtonville	Columbiana	91,130	0	81,923	600	1,252	35,599
Waterville	Lucas	442,039	2,370,745	961,203	22,856	92,638	76,595

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$34,311	\$63,315	\$0	\$0	\$0	\$0	\$150,010	\$0	\$559,857
393	3,071	0	2,501	0	0	0	0	69,862
61,140	118,667	0	0	98,242	0	0	0	981,059
39,090	8,251	0	0	0	12,613	0	0	1,313,507
3,192	115,265	0	0	0	0	0	0	770,056
37,453	59,620	0	0	0	0	0	0	1,243,127
39,440	1,982	0	2,375	39,840	0	0	0	658,077
82,502	185,900	0	0	1,153,140	0	0	0	4,175,116
0	2,521	0	0	77,000	0	0	0	182,097
46,303	7,731	0	0	0	0	0	0	131,761
1,403	1,269	0	0	4,860	0	0	0	72,092
16,978	15,215	0	0	115,225	0	0	0	605,918
982	493,462	0	0	177,565	4,016	24,036	0	855,128
14,017	6,156	0	0	556,721	0	0	0	2,449,419
4,339	24	0	0	0	0	0	0	290,820
0	2,032	0	0	0	0	0	0	105,778
12,656	119,994	0	0	360,000	0	0	0	905,709
0	122	0	0	0	0	0	0	11,804
1,619	9,479	0	0	0	0	1,850	0	98,748
229	5,379	0	0	0	50	0	0	39,760
3,303	10,932	0	0	0	0	0	0	90,652
59,185	32,772	0	0	320,000	0	0	0	1,322,566
5,254	7,065	380,000	0	37,067	0	5,453	0	1,762,151
60,317	9,891	0	0	45,700	0	0	0	889,236
8,502	0	0	0	0	0	0	0	125,406
3,304	34,234	0	4,601	0	61,584	0	0	399,524
113,576	33,650	0	650	161,754	0	236	0	1,900,194
121	3,500	0	0	0	3,800	0	0	40,550
70	1,066	0	0	0	0	0	0	36,487
226,471	51,086	2,279,500	0	0	0	0	0	5,376,513
144,456	47,118	452,486	0	1,200,743	20,000	8,868	0	2,613,974
21,382	11,058	0	0	138,644	0	0	0	595,470
2,324	68,771	0	0	212	19,955	0	0	348,858
910	4,732	0	0	33,857	0	0	0	89,188
145,585	13,694	0	0	0	0	6,976	0	1,922,053
24,197	27,251	0	0	0	0	0	0	297,466
11,930	5,853	0	0	706	0	0	0	192,126
22,530	36,008	0	253	35,000	0	0	0	418,622
20,436	8,788	0	0	135,587	0	0	0	946,138
2,314	238	0	0	0	0	0	0	32,740
27,069	2,407	0	0	15,546	0	0	0	173,120
13,483	5,553	0	0	0	0	1,741	0	437,597
24,118	17,511	0	0	103,715	0	0	0	886,088
925	0	0	0	2,250	0	60	0	32,984
9,222	779	0	0	0	5,496	0	800	109,065
20,645	6,595	0	0	0	0	0	0	741,748
34,581	40,120	0	0	148,030	0	0	0	1,145,684
1,305	0	0	0	0	0	0	0	72,285
305,256	85,118	0	0	4,771,080	0	0	0	15,260,875
8,951	2,980	0	0	0	0	0	0	331,436
3,173	30,157	0	0	0	0	0	0	359,187
13,480	764	0	0	0	0	0	0	102,669
679	600	0	0	0	0	0	0	31,150
13,503	13,483	0	0	0	0	0	0	219,310
252,264	64,913	969,999	9,271	1,014,135	0	31,945	0	5,150,117
101	540	0	0	2,500	0	0	0	847,217
347,010	19,809	0	0	123,700	0	0	0	1,314,378
6,280	19,852	0	2,625	3,376	0	43,303	0	459,781
48,852	36,939	0	6,150	0	0	75,000	0	1,602,788
4,968	8,289	0	0	0	0	0	0	90,010
466,464	49,766	0	8,246	543,760	0	0	0	6,659,489
2,804	21,715	0	0	3,514	0	500	0	259,964
10,844	4,567	15,000	151	14,307	0	0	0	255,373
194,464	33,743	2,079,876	0	991,039	110,000	0	0	7,375,198

Continued

Villages
Governmental Fund Receipts
For the Year Ended December 31, 2006
Continued

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Waynesburg	Stark	\$175,606	\$0	\$95,005	\$0	\$61,461	\$5,512
Waynesfield	Auglaize	44,479	0	126,290	144	350	80
Wellington	Lorain	339,910	1,431,797	872,298	90,935	103,915	56,741
Wellsville	Columbiana	350,859	415,525	462,418	10	46,689	119,546
West Alexandria	Preble	116,878	315,874	520,119	17,865	380,135	9,900
West Elkton	Preble	10,206	15,465	41,081	0	0	4,189
West Farmington	Trumbull	38,037	5,276	42,571	3,431	0	7,662
West Lafayette	Coshocton	89,862	247,467	209,422	0	50,185	3,777
West Leipsic	Putnam	9,379	0	73,893	983	0	0
West Liberty	Logan	245,272	0	333,867	829	128,420	6,821
West Manchester	Preble	37,401	0	76,808	1,198	59,470	2,153
West Millgrove	Wood	14,128	0	14,563	1,432	0	42,002
West Milton	Miami	348,653	785,039	507,298	8,087	1,180	10,673
West Rushville	Fairfield	2,378	0	14,666	0	439	0
West Salem	Wayne	59,406	187,131	248,517	3,531	55,050	20,786
West Union	Adams	337,752	332,294	187,526	0	56,171	100,691
West Unity	Williams	175,387	645,034	222,977	100	740	16,961
Westfield Center	Medina	120,448	1,417,685	200,310	0	92,516	4,587
Weston	Wood	57,214	277,133	134,313	19,976	88,441	6,738
Whitehouse	Lucas	354,240	0	1,256,427	29,053	84,208	128,287
Wilkesville	Vinton	2,654	0	16,767	0	0	0
Williamsburg	Clermont	174,561	0	169,984	0	27,241	46,997
Williamsport	Pickaway	64,835	0	258,957	0	44,279	694
Willshire	Van Wert	24,134	35,384	864,132	0	15,212	1,820
Wilmot	Stark	11,545	92,587	20,045	0	0	0
Wilson	Monroe	7,898	0	15,272	0	0	0
Winchester	Adams	97,595	0	87,293	0	0	15,915
Windham	Portage	113,118	521,708	229,166	0	16,491	10,771
Wintersville	Jefferson	450,679	727,662	616,344	0	37,525	92,148
Woodmere	Cuyahoga	230,436	1,661,057	189,834	108,567	27,409	147,557
Woodsfield	Monroe	120,212	390,256	174,124	139,529	196,913	24,656
Woodstock	Champaign	11,158	4,762	34,436	0	385	140
Woodville	Sandusky	288,311	0	288,500	0	60,290	52,195
Wren	Van Wert	17,386	0	171,740	0	37,232	0
Yankee Lake	Trumbull	18,150	0	8,730	0	0	769
Yellow Springs	Greene	363,195	1,250,152	763,093	4,887	49,421	95,776
Yorkshire	Darke	1,695	0	34,528	0	0	0
Yorkville	Jefferson	235,552	0	117,187	51,436	234	5,125
Zaleski	Vinton	29,368	0	27,719	0	8,100	0
Zanesfield	Logan	6,502	0	11,919	0	0	13,307
Zoar	Tuscarawas	32,018	0	27,485	0	2,575	1,496

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$16,163	\$201,260	\$0	\$0	\$0	\$0	\$0	\$0	\$555,007
12,667	11,083	0	0	4,765	0	0	0	199,858
354,184	275,985	0	0	0	0	0	0	3,525,765
33,325	30,739	0	363,908	398,779	52,000	630	9,130	2,283,558
12,620	16,851	1,525,127	75,044	0	0	204,000	0	3,194,413
222	13,408	0	0	0	0	0	0	84,572
336	3,175	0	0	8,282	33,300	0	0	142,071
19,840	3,216	0	0	0	0	0	0	623,769
12,876	1,307	0	0	10,470	0	25,952	0	134,860
23,819	31,886	0	0	16,544	5,305	0	0	792,762
7,004	17,132	0	0	0	0	0	0	201,166
0	0	0	0	0	0	0	0	72,125
175,079	13,651	0	10,982	342,208	0	0	0	2,202,850
18	0	0	0	0	0	0	0	17,501
19,156	6,071	80,000	0	157,006	10,319	0	0	846,972
9,088	52,980	0	0	1,018	6,200	0	0	1,083,720
57,707	10,758	0	0	0	0	0	0	1,129,664
45,618	53,657	0	0	127,147	0	0	0	2,061,967
28,276	25,155	0	0	309,396	368	0	0	947,009
191,946	267,451	239,091	133,308	1,408,356	0	784,022	0	4,876,389
194	287	0	0	0	0	0	0	19,902
69,422	23,632	0	0	540,105	0	0	0	1,051,943
6,037	56,725	0	0	0	0	0	0	431,528
45	23,675	0	0	4,264	0	0	0	968,666
1,647	6,672	0	0	21,602	0	0	0	154,098
0	68	0	0	0	0	0	0	23,238
9,801	9,906	0	0	200	0	0	0	220,711
5,436	36,335	0	0	0	0	61,529	0	994,554
94,062	10,855	0	50,280	115,422	27,359	0	0	2,222,337
27,406	219	285,000	0	7,500	8,300	35,150	0	2,728,435
49,359	25,224	18,679	0	0	0	14,365	0	1,153,319
2,951	123	0	100	0	0	254	0	54,309
23,515	40,889	0	0	20,000	0	0	0	773,700
513	18,017	0	0	3,500	0	0	0	248,387
88	6	0	0	0	0	0	0	27,744
131,231	152,388	0	56,492	435,106	0	0	0	3,301,741
208	1,816	0	0	25,000	0	0	0	63,247
178,826	7,815	0	0	108,270	0	34,109	0	738,554
0	1,102	0	0	0	0	0	0	66,289
2,159	819	0	0	0	0	0	0	34,706
1,409	3,395	0	0	0	0	0	0	68,378

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$224,477	\$0	\$0	\$0	\$110,547	\$83,679
Ada	Hardin	628,512	19,488	80,731	10,967	0	409,308
Addyston	Hamilton	274,387	0	30,056	65,104	29,107	204,560
Adelphi	Ross	3,561	0	0	0	0	2,497
Albany	Athens	188,696	0	0	0	0	0
Alexandria	Licking	57,698	0	4,259	1,927	0	10,987
Alger	Hardin	23,389	0	3,684	0	0	26,526
Alvordton	Williams	0	0	0	0	5,439	12,062
Amanda	Fairfield	10,180	0	4,684	0	56,876	41,646
Amelia	Clermont	834,380	0	126,499	214	182,449	253,985
Amesville	Athens	14,784	0	3,209	0	0	1,201
Amsterdam	Jefferson	34,084	455	10,509	0	0	13,339
Anna	Shelby	310,509	0	10,763	1,829	0	90,217
Ansonia	Darke	165,414	13,545	6,335	234	0	157,139
Antioch	Monroe	2,112	3,254	0	0	0	2,079
Antwerp	Paulding	251,088	361	5,987	378	0	65,494
Apple Creek	Wayne	59,415	4,659	10,723	0	0	99,049
Aquilla	Geauga	0	0	0	0	3,849	0
Arcadia	Hancock	0	0	3,496	5,209	0	15,996
Arcanum	Darke	358,483	10,022	62,195	115,043	0	84,238
Archbold	Fulton	1,232,877	74,756	591,102	27,162	264,305	586,588
Arlington	Hancock	102,405	0	6,544	0	0	74,641
Arlington Heights	Hamilton	392,360	0	16,061	0	52,583	44,245
Ashley	Delaware	130,047	0	28,252	1,296	63,966	96,212
Ashville	Pickaway	408,722	0	53,442	117,767	148,388	185,067
Athalia	Lawrence	0	0	0	0	0	6,789
Attica	Seneca	126,634	0	19,433	0	0	43,887
Bailey Lakes	Ashland	10,535	156	12,924	3,954	0	34,888
Bainbridge	Ross	53,267	0	2,921	0	190,814	28,820
Bairdstown	Wood	153	45	10	500	7,543	7,820
Baltic	Tuscarawas	159,534	8,523	10,213	515	0	130,213
Barnesville	Belmont	644,655	62,258	184,717	1,183	0	701,536
Barnhill	Tuscarawas	21,649	0	0	0	5,858	8,390
Batavia	Clermont	284,316	0	0	7,000	0	256,323
Batesville	Noble	2,531	0	587	0	0	3,901
Bay View	Erie	112,580	0	7,859	0	477	22,314
Beach	Stark	165,073	145	3,191	0	0	94,785
Beallsville	Monroe	4,792	0	9,005	0	0	24,052
Beaver	Pike	36,171	0	466	0	0	4,439
Beaverdam	Allen	4,556	0	2,656	0	0	23,906
Bellaire	Belmont	789,444	5,929	115,727	11,464	0	188,683
Belle Center	Logan	22,370	0	2,040	119	0	77,744
Bellville	Richland	336,754	0	71,024	0	0	231,137
Belmont	Belmont	69,109	0	38,799	0	0	28,584
Belmore	Putnam	12,522	1	0	0	2,498	0
Beloit	Mahoning	136,428	0	0	0	0	19,935
Bentleyville	Cuyahoga	681,065	0	5,735	0	58,401	142,429
Benton Ridge	Hancock	3,066	1,231	4,795	0	9,601	2,799
Bergholz	Jefferson	52,491	919	500	0	1,451	96,573
Berkey	Lucas	42,124	0	14,823	3	0	11,388
Berlin Heights	Erie	105,848	0	12,465	5,879	4,192	32,579
Bethel	Clermont	420,551	0	8,498	17,961	0	190,051
Bethesda	Belmont	344,546	0	4,363	0	238	85,223
Bettsville	Seneca	137,586	0	0	375	60,210	29,299
Beverly	Washington	170,349	12,125	501,550	1,675	0	24,233
Blakeslee	Williams	5,932	0	1,648	0	0	2,727
Blanchester	Clinton	538,293	0	101,895	12,278	0	0
Bloomdale	Wood	66,108	351	10,558	0	0	29,647
Bloomingtonburg	Fayette	35,113	0	3,792	0	19,583	10,004
Bloomingtondale	Jefferson	13,495	0	16,084	0	250	3,433
Bloomville	Seneca	52,535	1,672	2,650	9	7,417	46,883
Bluffton	Allen/Hancock	683,971	62,912	153,761	1,558	8,901	164,710
Bolivar	Tuscarawas	78,919	174	13,674	8,201	38,112	106,733
Boston Heights	Summit	755,619	22,180	17,822	0	4,583	147,306

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$97,732	\$457	\$0	\$0	\$0	\$0	\$0	\$516,892
255,424	193,168	99,680	0	0	0	939,212	2,636,490
291,188	10,466	103,945	0	0	0	18,887	1,027,700
61,537	0	7,671	2,253	2,400	0	0	79,919
43,735	0	0	0	0	0	0	232,431
74,635	924,553	564	664	20,000	0	50	1,095,337
69,956	0	5,000	3,850	31,591	0	6,053	170,049
29,583	3,045	0	0	0	0	0	50,129
52,508	0	12,800	41,454	0	0	0	220,148
319,945	29,158	20,000	2,196	37,005	80,000	0	1,885,830
18,828	0	0	0	5,000	0	0	43,022
36,641	7,642	0	0	6,000	0	717	109,387
122,592	367,760	55,855	36,139	307,916	7,826	0	1,311,404
151,757	98,859	53,649	0	41,107	0	3,609	691,648
7,194	0	0	0	0	0	0	14,639
131,187	68,045	2,500	15,000	25,000	0	12,034	577,074
109,014	138,373	0	0	50,000	0	0	471,233
69,118	0	0	0	0	0	0	72,967
83,480	25,444	0	0	0	0	0	133,624
137,727	74,123	40,447	3,459	151,566	202,760	0	1,240,063
711,817	5,866,358	2,778,389	702,310	3,909,969	0	291,289	17,036,922
95,957	77,724	40,000	18,280	129,000	2,150	9,944	556,644
520,739	10,733	0	0	2,700	25,000	0	1,064,421
108,931	3,328	0	3,000	21,000	0	0	456,032
196,542	0	13,594	760	0	0	30	1,124,311
21,200	0	0	0	0	0	0	27,989
83,957	2,709	11,305	0	20,000	2,000	0	309,924
30,843	0	0	0	0	0	0	93,300
77,249	131,201	0	0	5,353	0	0	489,626
11,376	1,960	0	0	648	0	0	30,055
124,367	459,358	42,594	20,411	29,869	0	13,500	999,097
145,690	503,114	243,848	106,935	535,903	18,400	0	3,148,239
27,963	0	0	0	0	0	0	63,860
170,578	575,220	0	53,790	0	0	0	1,347,227
14,108	0	0	0	0	0	0	21,127
116,570	438	0	0	6,568	0	0	266,805
59,918	47,919	22,059	11,451	0	0	5,099	409,640
26,936	0	0	2,030	0	0	0	66,815
53,683	53,146	0	0	0	12,852	0	160,758
52,576	110,390	0	0	0	0	0	194,083
447,148	182,416	64,474	50,180	0	0	0	1,855,465
109,933	40,743	0	0	11,787	0	0	264,735
379,650	72,795	418,129	18,634	402,410	16,000	546,635	2,493,167
37,682	31,274	8,948	0	13,000	0	339	227,735
27,103	0	0	0	0	0	0	42,124
58,470	20,023	0	0	0	0	0	234,856
475,136	57,058	133,724	91,512	179,738	0	401	1,825,199
83,742	0	0	0	0	0	0	105,234
52,809	0	0	0	0	0	0	204,743
44,081	0	0	0	0	0	0	112,417
73,365	0	0	0	0	0	0	234,328
742,746	32,487	0	32,475	45,500	0	0	1,490,269
91,692	2,678	3,276	23,952	16,043	0	0	572,011
63,942	281,756	67,207	14,724	0	53,400	30	708,529
196,824	78,300	283,390	12,587	264,868	0	0	1,545,901
16,631	0	0	0	5,500	0	0	32,439
510,233	0	0	0	0	0	0	1,162,699
112,807	61,080	0	0	37,637	0	0	318,188
42,668	0	0	0	0	2,428	0	113,589
9,160	12,071	0	0	0	0	0	54,493
45,676	55,910	3,146	0	34,400	3,251	0	253,549
492,825	1,712,402	0	0	798,059	12,499	0	4,091,598
84,772	91,456	20,000	0	134,946	0	0	576,987
669,930	96,812	78,135	2,747	4,000	0	0	1,799,134

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Botkins	Shelby	\$191,411	\$4,701	\$36,493	\$633	\$1,907	\$68,358
Bowerston	Harrison	4,391	0	6,339	0	258	3,162
Bowersville	Greene	0	0	0	0	0	9,881
Bradford	Miami/Darke	248,891	0	62,696	0	3,981	658,909
Bradner	Wood	128,132	11,502	16,500	5,071	0	52,890
Bratenahl	Cuyahoga	1,573,610	0	67,307	6,715	0	364,159
Bremen	Fairfield	76,481	0	5,474	0	56,256	169,959
Brewster	Stark	582,154	8,584	15,544	2,110	4,260	165,549
Brice	Franklin	48,771	0	0	0	11,265	4,267
Bridgeport	Belmont	506,563	0	3,357	0	63,600	31,859
Brooklyn Heights	Cuyahoga	2,832,302	208,707	227,250	114,502	72,967	656,941
Brookside	Belmont	87,672	0	2,228	0	819	23,656
Broughton	Paulding	1,464	0	0	0	386	2,436
Buchtel	Athens	27,462	0	4,719	0	0	5,833
Buckeye Lake	Licking	433,983	0	3,882	25,088	471	95,074
Buckland	Auglaize	77,592	0	4,202	0	20,853	20,391
Burbank	Wayne	0	0	5,176	0	4,919	14,359
Burgoon	Sandusky	2,349	33	2,551	123	5,400	700
Burkettsville	Mercer/Drake	13,764	1,317	22,969	0	35,523	29,772
Burton	Geauga	353,279	9,494	20,486	13,291	0	210,110
Butler	Richland	64,219	0	0	1,272	0	46,141
Butlerville	Warren	3,227	0	0	0	0	6,083
Byesville	Guernsey	470,079	0	18,847	0	48,703	87,886
Cadiz	Harrison	413,176	0	209,954	3,419	15,797	396,106
Cairo	Allen	17,411	1,277	6,417	0	0	22,453
Caldwell	Noble	116,954	0	1,105	3,205	0	288,907
Caledonia	Marion	14,226	0	7,888	1,196	0	29,898
Camden	Preble	183,036	0	0	0	9,806	151,286
Canal Winchester	Franklin	825,816	37,118	463,032	582,628	0	1,098,815
Cardington	Morrow	419,456	0	32,347	13,849	10,142	317,446
Carey	Wyandot	708,116	70,552	99,602	49,174	2,103	176,609
Carroll	Fairfield	68,108	0	3,627	4,630	0	33,686
Carrollton	Carroll	591,010	18,345	34,041	20,061	0	282,304
Castalia	Erie	130,729	0	4,174	657	0	70,138
Castine	Darke	4,906	0	2,000	0	10,457	1,293
Catawba	Clark	11,000	0	150	0	0	4,414
Cecil	Paulding	2,968	0	585	257	875	14,976
Cedarville	Greene	338,779	2,317	16,594	3,717	14,644	149,312
Centerburg	Knox	171,097	0	0	39,448	0	120,399
Centerville	Gallia	32,059	0	0	8,400	0	2,570
Chagrin Falls	Cuyahoga	2,210,167	390,215	109,064	215,893	265,321	635,324
Chatfield	Crawford	5,347	421	0	0	1,420	1,750
Cherry Fork	Adams	0	248	0	0	0	0
Chesapeake	Lawrence	151,867	0	0	0	5,092	0
Cheshire	Gallia	27,030	0	2,440	2,701	1,170	12,929
Chester Hill	Morgan	8,526	0	0	0	26,040	0
Chesterville	Morrow	4,808	0	0	1,200	0	15,180
Chickasaw	Mercer	5,294	0	1,238	3,501	5,246	43,957
Chippewa Lake	Medina	55,526	0	48,445	15,412	0	40,960
Christiansburg	Champaign	24,875	0	12,209	0	0	78,170
Clarington	Monroe	4,812	0	500	0	2,167	20,176
Clarksburg	Ross	5,229	0	5,193	0	0	4,730
Clarksville	Clinton	13,396	0	0	0	0	34,541
Clay Center	Ottawa	16,817	0	3,710	97	18,797	12,596
Cleves	Hamilton	566,708	0	33,312	9,052	0	168,665
Clifton	Greene/Clark	3,282	122	12,949	25	0	13,110
Cloverdale	Putnam	3,621	600	3,115	0	10,746	31,231
Coal Grove	Lawrence	207,273	0	9,318	1,012	0	94,510
Coalton	Jackson	60,527	0	2,736	80	0	10,473
Coldwater	Mercer	801,645	14,048	0	11,304	0	497,308
College Corner	Preble	36,841	0	0	0	0	12,030
Columbus Grove	Putnam	177,059	3,889	105,811	1,752	15,998	118,246
Commercial Point	Pickaway	39,301	0	0	25,451	0	24,158
Conesville	Coshocton	5,273	410	0	0	17,064	9,868

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$297,506	\$190,121	\$0	\$9,000	\$9,100	\$0	\$7,796	\$817,026
91,458	57,948	0	0	5,000	37,750	0	206,306
34,622	0	0	0	0	0	0	44,503
177,333	0	0	0	0	0	0	1,151,810
105,329	28,637	140,296	52,493	36,908	0	4,175	581,933
686,107	378,596	328,446	10,228	0	0	1,816	3,416,982
84,806	11,574	74,370	23,030	151,946	0	0	653,895
174,550	483,239	0	0	1,197,092	0	10,071	2,643,153
51,360	0	0	0	0	10,000	34	125,697
557,409	0	13,661	6,339	39,100	47,898	0	1,269,787
1,251,969	2,218,189	59,988	26,743	443,084	830,000	512,948	9,455,590
56,071	17,341	4,843	22,419	8,010	27,929	0	250,989
7,775	640	2,202	0	0	0	91	14,994
62,277	0	0	0	0	0	0	100,291
130,658	38,592	0	198,115	183,495	0	126	1,109,484
51,287	0	0	0	5,014	0	0	179,339
19,516	0	0	7,174	0	8,580	0	59,723
11,784	0	0	0	0	0	0	22,940
20,252	0	0	0	0	0	0	123,597
145,170	142,797	18,480	0	474,308	0	5,290	1,392,705
17,503	0	0	0	0	0	88,433	217,568
6,634	0	0	0	0	2,000	0	17,944
239,301	402,589	25,970	2,298	79,768	0	0	1,375,441
314,277	74,204	41,339	13,910	0	0	18,850	1,501,033
58,222	5,492	20,700	30,243	10,000	0	0	172,215
86,536	361,276	0	0	0	0	0	857,983
55,080	0	0	0	11,646	0	0	119,934
116,515	0	0	0	2,597	0	1,158	464,398
1,439,017	3,158,221	483,777	284,358	1,148,266	0	0	9,521,048
398,000	41,160	0	0	649,600	0	0	1,882,001
492,664	88,400	0	0	0	0	1,032,101	2,719,321
77,186	10,250	0	0	500	0	1,125	199,112
259,684	353,066	98,840	0	0	0	668,762	2,326,113
65,228	546	10,000	643	0	0	0	282,115
22,584	3,460	0	0	0	4,000	0	48,700
43,634	0	0	0	0	0	7,632	66,830
21,851	33,081	0	0	30,000	0	250	104,843
367,057	0	0	0	277,000	15,095	0	1,184,515
208,339	20,108	9,693	3,690	2,444	0	0	575,217
44,268	0	4,188	1,560	0	1,589	0	94,634
1,049,550	2,321,183	442,339	220,651	1,546,090	0	3,508	9,409,305
16,998	4,000	0	0	0	0	0	29,936
15,778	3,753	0	0	0	0	0	19,779
94,793	10,460	19,263	7,296	0	0	0	288,771
65,070	1,200	0	0	1,200	0	0	113,741
26,288	0	0	0	0	0	0	60,854
28,897	5,623	0	0	0	0	0	55,708
41,075	253,042	0	0	21,824	0	385	375,562
63,275	34,110	0	0	0	0	0	257,726
29,484	0	0	0	876	0	0	145,615
46,955	67,314	2,393	0	0	3,370	6	147,693
62,868	3,701	0	0	0	0	0	81,722
28,362	0	0	10,977	0	0	0	87,275
35,397	53,767	0	0	55,000	10,716	630	207,526
581,470	268,237	70,000	26,932	4,500	0	0	1,728,878
20,189	0	0	0	0	0	0	49,677
31,818	0	0	0	0	0	0	81,131
1,228,818	555,077	0	0	4,572	17,500	0	2,118,080
38,350	4	5,000	400	122	0	0	117,692
564,694	512,169	285,000	151,084	0	0	726,737	3,563,989
37,841	20,185	0	0	0	0	2,426	109,323
177,112	66,669	231,838	56,627	147,678	6,000	42,496	1,151,175
76,186	0	2,600	185	3,559	0	0	171,439
8,004	0	0	0	0	0	0	40,619

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Congress	Wayne	\$1,627	\$0	\$302	\$0	\$2,252	\$650
Continental	Putnam	166,277	0	0	0	24,236	77,152
Convoy	Van Wert	179,593	0	0	2,258	1,887	77,781
Coolville	Athens	9,251	0	0	50	6,916	80,364
Coming	Perry	94,153	0	1,716	0	0	16,082
Corwin	Warren	3,535	0	0	2,139	0	852
Craig Beach	Mahoning	57,873	0	2,643	1,182	8,993	50,069
Creston	Wayne/Medina	247,501	46,423	16,781	20,513	0	77,891
Cridersville	Auglaize	394,176	0	4,709	42,233	2,682	155,930
Crooksville	Perry	263,621	125,067	129,873	0	0	239,300
Crown City	Gallia	31,533	0	273	0	0	16,730
Cumberland	Guernsey	19,042	0	1,492	0	0	17,323
Custar	Wood	950	0	1,905	109	0	6,048
Cygnnet	Wood	12,865	0	14,708	443	10,255	19,350
Dalton	Wayne	250,622	20,471	9,548	0	2,876	145,007
Danville	Knox	133,687	0	18,793	0	0	48,870
Deersville	Harrison	1,642	800	0	0	0	5,528
Degraff	Logan	94,173	0	15,121	2,388	783	99,676
Dellroy	Carroll	19,790	0	0	89	0	15,597
Delta	Fulton	514,879	20,709	142,614	15,012	80,046	201,369
Dennison	Tuscarawas	480,952	0	0	11,084	23,334	163,884
Deshler	Henry	211,014	0	18,753	0	1,072	106,951
Dillonville	Jefferson	41,103	0	11,812	11,330	0	36,231
Doylestown	Wayne	493,752	0	69,817	51,138	0	249,996
Dresden	Muskingum	319,718	0	2,000	0	0	176,166
Dunkirk	Hardin	6,948	0	66,909	524	2,271	26,518
Dupont	Putnam	5,923	0	1,081	0	4,635	11,082
East Canton	Stark	241,114	0	15,578	2,403	9,107	150,191
East Sparta	Stark	50,414	0	46,203	0	0	151,343
Edgerton	Williams	425,182	10,556	61,453	0	0	212,628
Edison	Morrow	21,726	0	0	0	450	44,021
Edon	Williams	156,771	0	20,075	0	0	118,166
Eldorado	Preble	10,622	0	1,452	0	33,495	8,642
Elida	Allen	123,822	0	0	4,604	1,341	84,631
Elmore	Ottawa	283,231	0	17,030	7,997	253,259	221,199
Elmwood Place	Hamilton	517,867	0	30,242	0	89,940	146,682
Empire	Jefferson	50,855	0	5,170	0	0	10,950
Evendale	Hamilton	5,220,338	15,403	1,687,859	354,371	229,341	707,494
Fairfax	Hamilton	1,139,682	0	72,291	59,092	151,225	213,660
Fairport Harbor	Lake	874,804	24,141	1,728	31,176	17,298	343,632
Farmersville	Montgomery	106,821	0	0	0	0	115,083
Fayette	Fulton	229,314	0	67,869	3,873	0	94,809
Fayetteville	Brown	89,972	0	5,077	615	0	15,373
Felicity	Clermont	170,479	757	327	5,416	2,829	71,798
Fletcher	Miami	23,161	0	756	0	0	24,505
Florida	Henry	3,544	0	7,685	0	103,058	5,844
Flushing	Belmont	62,553	0	6,102	0	15,695	41,113
Forest	Hardin	203,201	12,153	63,151	6,370	0	49,183
Fort Jennings	Putnam	58,725	0	20,522	0	2,873	12,050
Fort Loramie	Shelby	132,743	0	29,343	0	62,620	112,207
Fort Recovery	Mercer	115,378	27,604	60,033	127	0	137,614
Frankfort	Ross	10,344	0	4,236	0	9,610	71,732
Frazeysburg	Muskingum	171,246	0	35,533	0	0	31,365
Fredericksburg	Wayne	53,789	1,504	508	0	0	24,149
Fredericktown	Knox	274,513	1,660	0	6,071	8,984	126,706
Freeport	Harrison	8,250	3,999	0	0	1,480	0
Fulton	Morrow	3,192	0	0	0	0	30,640
Galena	Delaware	62,500	0	13,244	6,240	0	21,534
Gallipolis	Gallia	1,082,360	131,495	400,464	93,162	0	445,079
Gambier	Knox	99,570	4,303	4,064	3,072	73,746	21,366
Gann	Knox	2,542	0	854	0	0	9,905
Garrettsville	Portage	735,983	6,559	59,350	11,672	2,359	283,579
Gates Mills	Cuyahoga	1,480,024	13,026	282,462	3,951	329,521	824,253
Geneva	Ashtabula	435,213	0	0	0	0	123,241

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$17,555	\$691	\$1,176	\$0	\$0	\$2,000	\$0	\$26,254
122,426	329,044	634,521	12,483	38,030	42,000	0	1,446,168
116,081	192,872	0	0	5,910	0	0	576,383
57,716	325	16,298	900	4,000	28,250	166	204,235
43,645	0	26,679	10,044	2,000	0	0	194,320
47,279	0	0	0	0	0	0	53,805
32,682	69,159	0	0	0	14,000	0	236,602
341,869	0	0	126,785	235,154	0	0	1,112,917
138,132	54,690	25,720	1,282	124,615	0	0	944,169
869,011	58,545	176,857	109,989	0	0	0	1,972,263
46,046	0	0	7,396	0	7,500	0	109,478
29,684	1,100	0	0	0	0	0	68,641
30,482	1,340,589	0	0	0	0	26	1,380,110
140,480	0	0	0	5,338	0	0	203,440
103,905	315,070	17,600	24,784	129,829	0	6,205	1,025,917
136,800	462,945	89,352	15,095	57,956	15,637	1,269	980,404
9,249	0	0	0	0	0	0	17,219
109,020	0	15,486	1,695	26,143	0	23	364,509
41,461	31,104	0	0	0	0	0	108,041
264,931	1,564,104	60,325	79,656	23,457	0	350	2,967,452
225,948	666,286	7,167	8,958	50,000	0	0	1,637,613
85,403	91,295	0	0	92,580	0	0	607,069
48,971	0	4,648	724	6,222	0	0	161,042
270,209	529,404	52,594	17,757	554,486	0	0	2,289,152
104,076	18,363	171,821	54,096	75,556	106,334	0	1,028,131
98,588	0	0	0	2,269	0	0	204,027
37,278	0	0	0	0	0	225	60,224
257,666	37,537	0	16,413	7,432	0	0	737,442
78,037	23,003	2,816	1,171	2,500	0	0	355,487
265,702	343,707	0	0	177,706	0	2,012	1,498,946
59,502	0	0	0	0	0	0	125,699
89,927	39,668	0	0	0	0	6,534	431,141
64,832	54,856	23,659	552	27,001	0	0	225,111
121,319	95,139	0	0	0	0	0	430,856
188,186	274,183	0	0	0	0	1	1,245,085
423,243	0	0	0	0	0	229,897	1,437,870
33,867	26,000	2,210	46	7,000	0	0	136,099
2,161,548	4,723,690	225,000	48,510	2,747,110	0	0	18,120,664
767,439	719,761	0	0	342,750	3,000	0	3,468,901
1,149,884	308,123	145,832	66,329	176,304	0	0	3,139,251
164,041	736,886	0	13,663	174,634	0	0	1,311,129
226,576	14,259	11,269	1,699	0	0	42,419	692,087
76,244	0	4,000	1,850	11,593	0	0	204,723
78,619	17,498	0	0	0	0	338	348,061
26,272	0	0	0	0	0	14,160	88,854
27,626	40,652	0	1,409,000	0	0	0	1,597,409
43,908	0	24,694	7,575	0	53,850	0	255,490
86,480	10,305	12,787	4,761	133,800	0	0	582,191
48,264	20,185	0	0	0	0	0	162,619
239,899	399,510	3,892	176,884	0	0	0	1,157,097
189,177	274,270	45,227	13,337	0	0	754	863,521
70,142	11,405	0	0	23,457	0	27	200,954
123,514	0	0	0	8,595	4,644	0	374,898
46,774	0	0	0	0	0	33,139	159,863
290,422	23,636	0	0	0	0	0	731,992
126,594	26,218	0	0	0	0	0	166,541
28,042	0	0	0	0	5,000	0	66,874
196,530	29,324	0	0	0	13,000	0	342,372
1,719,597	214,933	286,455	126,358	474,736	98,741	0	5,073,380
325,037	87,117	10,422	0	10,500	0	0	639,197
12,678	0	0	0	0	4,000	0	29,978
272,508	82,178	74,000	8,580	0	0	28,170	1,564,938
1,402,950	1,828,102	3,375,000	126,563	789,361	395,000	0	10,850,213
172,671	487,150	20,853	6,043	46,257	40,000	0	1,331,427

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Genoa	Ottawa	\$333,231	\$6,687	\$78,865	\$3,513	\$0	\$98,479
Georgetown	Brown	619,628	0	12,991	12,626	0	96,496
Germantown	Montgomery	1,360,296	185	0	111,888	0	220,264
Gettsburg	Darke	42,540	0	6,994	11,433	0	22,263
Gibsonburg	Sandusky	356,792	0	35,793	14,512	0	44,565
Gilboa	Putnam	12,742	0	8,377	189	7,323	26,185
Glandorf	Putnam	83,371	0	5,792	14,971	2,850	15,867
Glendale	Hamilton	956,891	5,341	47,346	1,084	383,790	274,117
Glenford	Perry	1,821	0	0	0	0	25,356
Glenmont	Holmes	17,898	603	0	0	605	18,757
Glenwillow	Cuyahoga	739,999	0	0	160,565	0	235,134
Gloria Glens Park	Medina	33,212	0	400	3,624	0	8,423
Glouster	Athens	196,479	0	12,898	0	0	107,205
Golf Manor	Hamilton	1,722,690	5,821	0	78,937	50,710	0
Gordon	Darke	9,225	0	5,104	0	11,077	4,329
Grafton	Lorain	603,582	50,902	45,558	3,121	140,963	156,013
Grand Rapids	Wood	81,704	0	28,098	1,948	7,471	40,722
Grand River	Lake	442,517	5,461	2,019	3,700	0	52,391
Granville	Licking	869,009	21,569	0	150,766	0	612,843
Gratiot	Licking	3,437	0	0	0	0	37,353
Gratis	Preble	72,030	0	388	0	0	40,676
Graysville	Monroe	1,601	1,258	0	0	0	9,148
Green Camp	Marion	9,822	0	3,863	200	0	18,712
Green Springs	Seneca	154,427	0	12,354	928	0	117,158
Greenhills	Hamilton	1,027,474	0	216,797	734,042	0	79,424
Greenwich	Huron	291,924	0	22,711	0	74,150	117,046
Groveport	Franklin	1,398,013	175,494	3,097,369	472,435	0	711,605
Grower Hill	Paulding	36,120	94	0	0	0	8,453
Hamden	Vinton	23,806	173	0	0	8,789	36,244
Hamersville	Brown	32,506	0	0	0	0	13,645
Hanging Rock	Lawrence	163,490	0	0	0	0	4,934
Hanover	Licking	56,386	0	0	0	3,376	24,862
Hanoverton	Columbiana	11,390	0	5,511	0	0	19,422
Harbor View	Lucas	1,612	0	0	0	0	1,730
Harpster	Wyandot	4,938	0	3,870	0	0	5,686
Harrisburg	Franklin	37,778	0	248	0	2,121	11,648
Harrisville	Harrison	6,107	0	1,353	0	0	18,646
Harrod	Allen	5,313	0	982	0	0	53,396
Hartford	Licking	38,538	700	0	0	0	16,969
Hartville	Stark	898,938	16,012	12,109	5,006	2,600	260,090
Harveysburg	Warren	67,925	0	0	1,123	33,483	14,135
Haskins	Wood	139,206	0	11,880	4,568	5,842	80,510
Haviland	Paulding	11,861	0	2,427	0	0	22,676
Hayesville	Ashland	10,677	0	0	100	0	92,536
Helena	Sandusky	6,005	0	2,526	1,725	13,106	2,100
Hemlock	Perry	612	0	264	2,475	0	4,158
Hicksville	Defiance	705,962	20,771	113,577	36,519	15,754	182,669
Highland	Highland	3,472	363	1,315	3,090	7,144	15,847
Hills and Dales	Stark	213,929	0	52,024	2,137	10,431	4,884
Hiram	Portage	335,920	0	353	3,483	472	93,512
Holgate	Henry	113,335	0	23,884	4,181	0	47,936
Holiday City	Williams	0	0	0	0	172,125	57
Holland	Lucas	701,374	8,816	30,434	54,990	49,906	251,392
Hollansburg	Darke	21,139	653	5,176	2,869	18,653	18,651
Holloway	Belmont	28,536	0	0	0	2,648	24,232
Holmesville	Holmes	9,544	0	0	0	0	23,616
Hopedale	Harrison	32,618	0	11,519	0	4,332	89,757
Hoytville	Wood	1,964	0	16,129	35	108	0
Hunting Valley	Cuyahoga	1,169,995	1,761	0	191,892	20,048	407,596
Huntsville	Logan	84,360	0	1,377	530	460	33,752
Irondale	Jefferson	109,421	0	3,000	0	0	19,183
Jackson Center	Shelby	246,639	0	9,342	1,680	0	101,295
Jacksonville	Athens	112,280	0	2,901	0	0	17,145
Jamestown	Greene	309,473	0	65,742	2,265	0	83,554

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$295,534	\$939,016	\$213,126	\$282,132	\$818,573	\$0	\$0	\$3,069,156
246,358	146,607	5,219	86,508	0	0	0	1,226,434
561,562	1,091,878	382,450	109,418	214,633	266,956	0	4,319,530
41,497	238,763	11,118	65	3,253	0	0	377,927
212,234	116,080	0	0	50,000	0	0	829,975
26,481	3,139	0	0	0	0	0	84,437
111,000	75,650	0	0	228,000	0	0	537,502
432,849	750,140	110,000	27,638	109,918	0	0	3,099,114
15,016	0	0	0	0	0	0	42,193
41,074	0	0	0	0	0	0	78,937
956,431	503,024	940,000	124,200	650,991	0	37	4,310,382
43,468	0	0	0	0	0	0	89,128
76,442	0	18,484	18,520	0	0	0	430,029
1,052,903	67,753	39,560	8,926	580,000	0	0	3,607,300
17,196	0	0	0	0	0	0	46,932
489,289	392,703	72,304	43,271	133,103	0	57,467	2,188,276
104,565	104,736	58,955	14,349	12,561	0	0	455,109
186,815	22,744	0	0	40,000	3,319	0	758,966
924,406	650,083	146,343	0	303,900	0	0	3,678,919
16,631	0	0	0	16,000	0	0	73,421
51,464	91,342	15,649	2,011	0	0	4,420	277,981
3,099	0	0	0	0	0	0	15,106
33,495	0	0	0	0	1,000	0	67,092
96,517	43,777	0	0	80,000	0	0	505,162
659,067	963,125	2,045,000	195,139	51,000	416,000	100,439	6,487,505
140,039	25,840	0	0	181,873	0	4,300	857,884
2,334,790	4,488,604	708,864	638,157	43,894	0	0	14,069,225
40,239	6,777	0	0	0	0	0	91,683
61,129	496,955	0	0	0	0	0	627,096
20,633	0	20,000	54,819	0	0	4,205	145,808
59,677	0	0	0	0	0	9,307	237,407
60,686	102,783	0	0	0	0	4,055	252,149
38,556	47,645	0	1,000	54,140	856	0	178,520
33,408	0	0	0	0	0	0	36,750
24,482	0	0	0	0	0	0	38,976
90,771	4,176	3,200	0	0	0	0	149,941
15,021	0	0	0	0	0	154	41,280
55,629	32,594	0	0	0	0	0	147,913
27,342	0	0	0	0	0	0	83,549
220,370	4,275,833	256	0	1,090,000	0	8,674	6,789,888
86,992	0	0	0	3,393	2,280	0	209,330
68,462	187,545	21,985	716	179,502	0	0	700,216
24,181	0	0	0	0	5,600	0	66,744
54,525	742,795	0	0	0	0	0	900,633
25,399	0	0	0	0	0	0	50,860
8,156	0	0	0	0	0	0	15,665
339,812	5,883,700	0	2,500	546,345	0	207,952	8,055,561
6,366	0	0	0	0	0	0	37,597
76,916	4,199	0	0	33,000	0	11,131	408,651
205,802	18,572	0	0	36,043	520	0	694,677
125,980	16,070	0	0	0	0	11,487	342,873
132,785	449,679	15,853	40,146	32,503	23,046	0	866,194
436,503	571,430	304,021	63,916	715,914	0	41,865	3,230,561
21,027	0	0	0	0	0	0	86,368
26,482	0	0	0	0	0	6,869	88,768
31,301	0	0	0	292	0	2,000	66,753
96,271	134,578	4,574	601	0	0	0	374,250
23,775	186,501	0	0	0	0	0	228,512
688,057	215,453	4,750,000	178,125	200,000	0	34,148	7,857,075
60,276	30,205	5,490	510	72,325	0	3,316	292,602
30,119	32	0	0	0	0	0	161,754
98,701	1,050,183	204,224	42,302	790,955	0	0	2,545,322
45,515	0	19,630	24,906	25,753	34,081	0	282,210
175,468	582,075	0	0	122,000	0	0	1,340,578

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Jefferson	Ashtabula	\$724,673	\$0	\$223,630	\$22,364	\$294,691	\$731,134
Jeffersonville	Fayette	56,395	0	36,754	251	0	46,834
Jeromesville	Ashland	2,970	652	6,909	100	3,983	24,112
Jerry City	Wood	19,701	0	0	0	0	12,003
Jerusalem	Monroe	3,500	0	0	0	0	1,297
Jewett	Harrison	24,110	0	2,600	0	0	52,315
Johnstown	Licking	898,685	11,000	56,817	806,341	0	210,718
Junction City	Perry	165,129	0	346	0	0	33,021
Kalida	Putnam	139,689	0	1,767	0	2,846	50,650
Kelley'S Island	Erie	193,353	33,326	198	13,871	0	145,297
Kettlersville	Shelby	2,314	792	0	15,809	1,551	0
Killbuck	Holmes	14,372	3,201	22,652	0	4,655	60,108
Kingston	Ross	7,238	0	12,580	2,400	7,359	11,678
Kipton	Lorain	10,120	0	8,917	0	18,596	4,118
Kirby	Wyandot	5,386	0	0	3,000	0	1,677
Kirkersville	Licking	53,105	0	0	2,586	0	13,398
Kirkland Hills	Lake	1,216,410	16,669	2,030	0	54,478	502,464
Lafayette	Allen	5,031	0	1,118	0	0	17,746
Lagrange	Lorain	424,378	0	54,331	105,347	125,314	192,967
Lakeline	Lake	48,000	0	0	0	10,134	0
Lakeview	Logan	57,766	0	519	330	4,020	90,993
Larue	Marion	24,288	2,596	27,726	10,363	126,960	57,910
Latty	Paulding	4,513	0	0	0	0	20,070
Laura	Miami	6,846	0	1,204	0	3,024	526
Laurelville	Hocking	267,178	0	0	0	10,424	23,867
Leesburg	Highland	149,164	0	0	0	0	105,020
Leesville	Carroll	3,445	0	2,456	0	0	19,604
Leetonia	Columbiana	569,479	0	16,520	0	0	149,836
Leipsic	Putnam	376,417	1,852	121,450	117,474	0	284,220
Lewisburg	Preble	747,224	5,362	38,316	8,338	0	189,361
Lewisville	Monroe	5,805	0	0	0	3,092	2,003
Lexington	Richland	958,879	0	285,848	35,016	408,213	629,876
Liberty Center	Henry	53,037	0	13,956	744	18,067	55,332
Limaville	Stark	600	0	5,323	0	2,262	8,403
Lincoln Heights	Hamilton	865,104	1,640	38,750	58,690	124,434	157,906
Lindsey	Sandusky	64,089	0	12,860	4,465	6,982	109,300
Linndale	Cuyahoga	668,369	0	4,883	735	14,955	17,029
Lisbon	Columbiana	671,647	0	11,893	24,130	0	403,067
Lockbourne	Franklin	500	0	12,333	500	11,780	10,936
Lockland	Hamilton	2,034,242	0	17,965	284,098	989,348	297,739
Lodi	Medina	557,316	0	5,798	11,879	0	193,023
Lordstown	Trumbull	1,239,880	35,161	201,762	124,204	0	654,691
Lore City	Guernsey	15,589	0	529	0	0	19,566
Lowell	Washington	14,032	0	6,243	570	0	20,995
Lowellville	Mahoning	258,362	0	0	4,205	0	130,562
Lower Salem	Washington	2,261	0	3,408	0	0	12,237
Lucas	Richland	25,000	0	0	1,157	0	35,034
Luckey	Wood	82,120	761	6,880	73,675	67,064	23,055
Lynchburg	Highland	142,672	0	5,556	0	27,830	27,190
Lyons	Fulton	12,105	0	2,715	537	2,425	51,327
Madison	Lake	671,044	0	103,842	0	106,249	106,959
Magnetic Springs	Union	0	0	1,735	0	1,703	3,467
Magnolia	Stark	219,545	19,106	11,909	0	9,392	67,716
Maineville	Warren	100,497	0	0	4,947	55,076	78,313
Malinta	Henry	5,115	0	2,010	728	1,050	9,458
Malta	Morgan	7,719	3,564	5,125	0	2,917	50,290
Malvern	Carroll	163,287	0	61,021	0	0	124,546
Manchester	Adams	192,996	0	47,275	0	0	84,381
Mantua	Portage	574,488	0	32,119	5,811	0	162,716
Marble Cliff	Franklin	343,827	0	63,318	1,460	82,795	12,409
Marblehead	Ottawa	389,289	0	6,726	11,749	0	98,740
Marengo	Morrow	63	0	0	0	713	6,136
Mariemont	Hamilton	1,889,990	6,308	758,595	87,928	243,041	129,465
Marseilles	Wyandot	1,176	124	0	0	4,726	3,834

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$431,454	\$0	\$293,926	\$0	\$0	\$0	\$330,023	\$3,051,895
398,959	274	21,300	1,568	0	0	562,628	1,124,963
42,608	32,094	5,620	264	0	0	14,536	133,848
32,868	21,519	18,809	845	0	29,261	0	135,006
15,592	0	0	0	0	0	0	20,389
75,058	11,370	0	0	50,150	0	22,688	238,290
400,663	567,549	110,000	27,400	279,834	0	145,307	3,514,314
44,089	0	35,631	11,449	0	0	16,434	306,099
301,453	416,108	0	0	69,320	220,277	0	1,202,108
259,842	700,262	46,237	0	1,131	25,500	6	1,419,023
6,157	5,000	14,073	0	0	0	0	45,696
38,976	0	1,981	0	0	0	0	145,945
55,499	23,000	0	0	17,569	22,500	112	159,935
31,881	0	1,733	585	0	0	0	75,951
11,470	0	0	0	0	0	0	21,533
105,278	4,460	8,119	2,817	0	0	0	189,762
266,885	223,660	5,000	0	0	0	0	2,287,596
35,436	39,714	1,679	450	0	3,500	0	104,675
484,227	824,931	67,760	13,446	181,136	0	0	2,473,837
16,406	0	12,192	10,000	0	0	0	96,732
259,795	0	0	0	0	0	0	413,423
51,280	0	101,935	0	0	0	0	403,058
27,656	0	0	0	22,081	0	0	74,320
57,465	123,600	4,643	0	0	0	2,179	199,487
40,533	35,000	0	0	0	0	0	377,002
117,372	3,959	28,047	2,213,342	0	12,874	61,299	2,691,077
13,267	0	0	0	0	0	0	38,773
177,164	68,174	58,883	9,571	433,451	73,107	0	1,556,185
0	4,183,263	0	0	2,209,713	0	23,021	7,317,410
292,514	502,283	20,365	0	348,758	0	873	2,153,394
11,616	0	0	0	0	0	0	22,517
547,033	84,112	136,376	16,788	463,825	161,500	0	3,727,466
100,009	4,853	15,003	0	9,024	0	0	270,025
11,401	0	0	0	0	0	39	28,028
662,991	27,431	0	0	279,869	0	0	2,216,815
60,443	0	0	0	0	0	50	258,189
389,197	82,569	0	0	116,999	0	0	1,294,735
1,300,404	185,735	31,691	287,823	869,170	0	12,451	3,798,012
101,382	0	4,867	0	0	0	0	142,299
688,879	15,000	154,752	53,962	776,312	0	0	5,312,296
229,588	243,090	5,200	2,080	68,400	0	536	1,316,910
819,255	988,705	68,559	0	200,157	0	0	4,332,374
39,169	11,789	9,825	4,310	0	0	0	100,778
60,284	0	0	0	7,000	0	0	109,123
171,766	4,840	312,031	12,380	250	710	0	895,107
22,282	0	0	0	0	0	0	40,188
99,737	109,119	0	0	22,500	0	0	292,547
53,002	857,951	33,490	20,355	41,476	0	0	1,259,829
84,995	58,575	99,187	81,925	56,222	0	0	584,151
81,577	0	0	0	0	10,000	0	160,686
554,094	62,491	100,000	7,338	23,358	0	0	1,735,375
20,414	0	0	0	13,416	0	361	41,097
67,318	18,745	5,149	0	6,277	9,725	0	434,882
120,431	0	8,853	882	0	0	0	368,999
40,187	21,112	0	0	52,267	0	977	132,903
185,544	6,551	0	0	7,000	0	0	268,710
130,347	0	0	0	36,774	0	0	515,974
87,394	15,000	1,858	0	76,500	1,000	540	506,945
258,474	463,892	0	16,877	137,928	273,000	0	1,925,305
423,968	13,881	100,000	81,000	181,000	0	0	1,303,659
153,844	236,465	297,109	23,715	20,000	0	0	1,237,637
28,439	3,842	0	0	0	0	0	39,192
593,790	297,797	0	0	0	200,000	0	4,206,914
8,045	0	0	0	0	0	0	17,905

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Marshallville	Wayne	\$109,542	\$6,425	\$15,368	\$0	\$0	\$51,244
Martinsburg	Knox	0	0	2,933	0	2,150	16,860
Martinsville	Clinton	15,800	0	0	0	0	40,190
Matamoras	Washington	60,673	0	6,718	0	0	22,751
Mayfield	Cuyahoga	4,778,838	8,126	1,167,289	430,876	238,769	2,030,437
McArthur	Vinton	154,888	539	26,558	0	20,444	114,194
Mcclure	Henry	27,269	0	1,437	0	0	86,912
Mccomb	Hancock	234,948	39,676	89,685	12,769	78,040	239,334
Mcconnellsville	Morgan	301,021	0	39,461	0	106,687	120,370
Mcdonald	Trumbull	506,672	6,000	16,428	2,698	306,548	19,687
Mcguffey	Hardin	1	1,414	1,449	0	8,093	26,961
Mechanicsburg	Champaign	308,157	100,551	0	0	27,726	115,232
Melrose	Paulding	17,390	0	3,453	0	4,815	3,106
Mendon	Mercer	16,304	0	622	0	3,521	29,658
Metamora	Fulton	13,470	0	18,731	1,463	0	18,536
Meyers Lake	Stark	8,933	0	0	8,401	21,809	0
Middlefield	Geauga	1,049,211	41,585	421,615	60,753	197,500	731,181
Middleport	Meigs	351,584	0	0	0	157,644	80,191
Midvale	Tuscarawas	121,369	0	30,984	0	19,787	69,407
Mifflin	Ashland	16,751	0	40	3,536	0	1,401
Milan	Erie	287,802	0	9,183	5,227	0	239,212
Milford Center	Union	33,320	0	11,838	7,960	5,666	38,056
Millbury	Wood	68,559	0	30,773	2,778	58,003	74,637
Milledgeville	Fayette	4,362	0	0	0	1,883	1,502
Miller City	Putnam	14,789	0	0	16	3,220	10,805
Millersburg	Holmes	728,048	0	108,823	5,655	0	410,516
Millersport	Fairfield	248,920	0	40,073	193	0	168,837
Millville	Butler	13,530	0	0	628	2,280	20,936
Milton Center	Wood	5,959	625	2,608	10,245	2,739	126
Miltonsburg	Monroe	869	208	0	0	165	490
Mineral City	Tuscarawas	5,109	0	10,242	1,400	26,096	19,896
Minerva	Stark	1,092,950	162,351	62,640	3,248	113,786	804,645
Minerva Park	Franklin	380,606	0	57,731	5,256	134,129	139,052
Mingo Junction	Jefferson	1,194,186	24,456	314,254	0	484,015	979,590
Minster	Auglaize	668,224	600	147,632	12,937	0	534,798
Mogadore	Summit	1,087,838	56,021	140,309	5,058	0	416,860
Monroeville	Huron	387,495	1,472	62,489	22,435	0	99,093
Montezuma	Mercer	3,942	0	0	49	0	5,080
Montpelier	Williams	758,107	33,152	209,644	14,427	329,335	387,362
Moreland Hills	Cuyahoga	1,524,845	17,314	0	62,930	704,192	640,769
Morral	Marion	14,987	0	3,762	500	746	24,430
Morristown	Belmont	33,041	0	2,500	826	0	24,829
Morrow	Warren	154,890	0	1,978	10,098	55,458	44,441
Moscow	Clermont	48,278	0	51,605	0	26,056	9,622
Mount Eaton	Wayne	80,872	0	3,626	0	0	25,129
Mount Sterling	Madison	570,624	0	40,696	62,414	0	72,605
Mount Victory	Hardin	11,408	0	320	0	3,001	28,214
Mt. Blanchard	Hancock	4,850	983	43,741	6,525	1,222	25,471
Mt. Cory	Hancock	21,081	859	7,688	0	3,057	2,008
Mt. Giliad	Morrow	970,973	0	0	0	0	77,311
Mt. Orab	Brown	872,283	0	140,157	33,542	4,227	729,265
Murray City	Hocking	53,128	0	0	0	0	24,152
Mutual	Champaign	4,579	450	0	0	0	0
Nashville	Holmes	17,851	0	0	0	179	59,754
Navarre	Stark	430,400	6,704	17,036	4,137	0	216,780
Nellie	Coshocton	550	86	0	1,380	7,637	686
Nevada	Wyandot	5,945	2,099	2,280	298	290	9,496
Neville	Clermont	2,247	0	0	0	4,838	1,003
New Albany	Franklin	2,113,240	90,562	6,371	928,787	0	1,318,907
New Athens	Harrison	27,054	0	0	0	0	12,246
New Bavaria	Henry	594	0	432	0	0	2,164
New Bloomington	Marion	9,010	0	0	0	0	22,563
New Boston	Scioto	826,708	25,853	12,404	56,398	177,542	90,351
New Bremen	Auglaize	808,299	15,312	251,740	0	0	509,489

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$73,555	\$587	\$0	\$0	\$113,147	\$0	\$15,401	\$385,269
21,909	0	0	0	0	0	0	43,853
40,598	0	0	0	0	0	0	96,588
41,921	4,888	0	0	0	0	0	136,952
2,900,676	6,994,247	6,500,235	545,984	2,660,503	0	30,225	28,286,205
105,969	13,312	8,400	5,365	75,409	0	0	525,078
135,280	0	0	0	27,324	0	0	278,222
242,010	21,703	61,910	16,461	17,259	0	0	1,053,795
168,475	11,500	0	0	5,000	0	836	753,350
394,074	227,590	67,129	4,800	770,163	0	0	2,321,789
75,541	117,721	0	0	0	0	0	231,180
162,120	1,275	131,335	29,147	15,279	24,500	9,165	924,487
22,029	0	0	4,096	0	0	0	54,889
25,989	0	0	0	0	0	0	76,094
148,510	92,077	2,368	0	50,489	32,700	0	378,344
59,330	36,857	0	0	0	0	5,129	140,459
635,943	428,100	0	0	1,077,153	0	0	4,643,041
183,437	134,249	320,747	64,673	7,514	0	0	1,300,038
85,313	1,600	0	0	0	8,043	15,933	352,436
28,363	0	0	0	0	0	0	50,090
132,473	229,238	3,000	3,720	134,709	50,000	0	1,094,564
53,173	0	0	0	2,484	7,256	0	159,754
94,304	93,708	13,883	0	245,000	0	0	681,643
17,490	0	0	0	0	0	0	25,238
22,160	0	16,996	5,142	0	0	0	73,128
354,483	459,308	6,319	0	230,000	0	0	2,303,152
69,961	2,588	36,539	12,032	7,000	25,000	0	611,144
64,041	0	0	0	0	0	0	101,415
4,173	45,028	0	0	0	0	0	71,503
2,361	0	0	0	0	0	0	4,093
76,041	54,191	0	913	6,000	0	12,288	212,176
2,284,719	0	0	0	430,356	0	0	4,954,695
226,996	66,444	27,726	54,434	8,511	2,545	0	1,103,430
573,487	432,431	0	0	117,000	0	791	4,120,210
403,704	589,002	24,908	6,660	4,004,738	0	0	6,393,203
628,077	397,717	1,205,000	103,802	1,990,164	0	0	6,030,846
145,335	83,146	0	0	4,659	0	265,241	1,071,365
16,944	143	0	0	0	0	0	26,158
222,316	716,422	350,000	35,400	178,169	240,470	0	3,474,804
1,077,331	801,267	105,000	70,089	1,820,000	1,303,000	0	8,126,737
20,575	0	0	0	5,534	0	46	70,581
29,016	276,494	12,962	25,586	0	0	0	405,255
228,512	0	9,047	3,875	3,605	0	220,062	731,966
389,909	14,114	0	0	6,685	0	0	546,269
66,273	0	0	0	15,000	0	0	190,899
252,386	0	0	0	0	0	0	998,725
44,196	0	5,216	0	0	0	55	92,410
61,974	10,053	0	0	10,000	0	0	164,819
22,915	3,039	0	0	0	0	0	60,647
293,599	533,130	490,000	0	317,060	0	0	2,682,073
228,568	107,413	61,000	35,065	0	23,700	17,776	2,252,996
26,728	0	0	2,206	3,284	0	0	109,499
24,322	0	0	0	0	0	0	29,351
42,484	0	0	0	0	0	0	120,268
196,522	339,663	0	0	585,000	0	0	1,796,242
8,991	0	0	0	0	0	0	19,330
36,743	89,744	83,679	0	0	0	0	230,574
22,770	0	0	0	0	0	0	30,858
2,743,675	17,973,253	670,049	1,309,990	2,452,496	0	0	29,607,330
31,131	43,852	2,318	0	0	0	52	116,653
8,122	0	0	0	0	0	0	11,312
20,980	0	0	0	0	0	0	52,554
955,315	24,335	5,207	0	17,553	0	0	2,191,666
361,814	1,089,635	0	0	336,673	0	0	3,372,962

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
New Concord	Muskingum	\$376,087	\$0	\$20,527	\$0	\$0	\$138,270
New Holland	Pickaway	37,429	0	8,880	275	0	25,851
New Knoxville	Auglaize	106,750	0	34,064	0	27,311	61,320
New Lebanon	Montgomery	1,259,367	0	93,124	0	598,200	360,806
New London	Huron	369,769	1,986	0	2,611	0	121,028
New Madison	Darke	128,432	0	3,140	44,387	77,581	63,915
New Middletown	Mahoning	303,926	0	1,969	3,201	2,608	41,236
New Paris	Preble	95,435	0	0	1,296	0	56,910
New Richmond	Clermont	1,000,048	0	8,098	29,364	0	180,700
New Riegel	Seneca	84,982	0	376	0	0	44,732
New Straitsville	Perry	185,204	63,548	3,992	0	13,637	41,097
New Vienna	Clinton	59,958	0	0	0	1,587	33,013
New Washington	Crawford	271,003	0	21,454	762	0	100,413
New Waterford	Columbiana	204,090	0	36,080	107	0	62,334
New Weston	Darke	6,396	664	4,754	0	9,531	786
Newburgh Heights	Cuyahoga	1,104,966	1,948	20,460	34,203	97,698	147,682
Newcomerstown	Tuscarawas	650,554	103,349	46,975	0	5,397	390,821
Newtonsville	Clermont	14,260	0	0	0	0	11,153
Newtown	Hamilton	973,000	0	23,087	0	95,954	210,092
Ney	Defiance	7,595	0	1,602	0	41,188	26,663
North Baltimore	Wood	506,244	25,696	29,814	20,070	29,252	186,670
North Bend	Hamilton	165,770	0	1,155	5,962	12,343	66,318
North Fairfield	Huron	4,776	0	10,763	3,499	20,409	10,620
North Hampton	Clark	133,586	0	33,576	0	0	36,933
North Kingsville	Ashtabula	493,625	0	9,164	6,505	0	289,975
North Lewisburg	Champaign	106,846	4,519	6,116	0	1,274	118,835
North Perry	Lake	181,393	0	536,472	32,662	249,560	1,715,196
North Randall	Cuyahoga	1,333,630	0	4,278	154,993	87,221	38,387
North Robinson	Crawford	3,746	460	0	0	2,160	4,170
North Star	Darke	8,979	996	9,671	0	3,690	928
Northfield	Summit	1,002,709	35,953	64,922	5,480	0	974,604
Norwich	Muskingum	1,257	0	323	0	0	967
Oak Harbor	Ottawa	586,523	7,768	31,855	1,140	0	302,942
Oak Hill	Jackson	225,247	0	0	0	15,841	69,086
Oakwood	Cuyahoga	2,572,422	1,165	170,246	197,822	198,448	859,508
Oakwood	Paulding	221,451	0	5,186	0	0	33,073
Obetz	Franklin	1,168,632	0	301,277	251,615	0	245,204
Octa	Fayette	3,855	0	3,677	856	2,160	3,475
Ohio City	Van Wert	98,553	4,863	2,592	105	1,312	41,661
Orange	Cuyahoga	2,112,665	0	0	248,216	139,118	600,693
Orangeville	Trumbull	18,385	0	0	0	0	10,395
Orient	Pickaway	0	0	0	343	21,879	49,528
Osgood	Darke	6,835	1,692	752	0	1,717	40,792
Ostrander	Delaware	17,696	387	0	75,264	0	302,497
Ottawa	Putnam	581,573	0	191,390	19,041	0	152,935
Ottawa Hills	Lucas	2,760,500	28,963	302,107	0	427,129	374,483
Ottoville	Putnam	146,718	0	0	0	0	137,691
Otway	Scioto	3,418	0	0	2,268	11,641	6,753
Owensville	Clermont	435,215	0	4,914	0	0	39,028
Pandora	Putnam	145,083	8,338	11,368	0	23,632	63,925
Parral	Tuscarawas	2,558	139	0	127	0	4,233
Patterson	Hardin	662	288	0	100	500	331
Paulding	Paulding	602,862	26,172	123,762	6,389	8,242	252,522
Payne	Paulding	172,162	2,763	2,088	0	0	82,183
Peebles	Adams	334,064	0	0	0	0	72,084
Pemberville	Wood	195,323	0	18,971	0	3,037	74,182
Perry	Lake	381,359	5,736	22,250	5,406	24,090	222,924
Perrysville	Ashland	213,862	483	1,186	0	0	37,061
Phillipsburg	Montgomery	217,381	0	10,715	2,283	0	38,845
Philo	Muskingum	6,016	0	0	0	0	43,577
Piketon	Pike	205,928	0	0	8,390	0	152,874
Pitsburg	Darke	42,598	0	6,901	0	0	15,085
Plain City	Madison	763,795	0	73,054	0	188,741	200,902
Pleasant City	Guernsey	18,877	0	0	0	2,399	27,378

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$366,792	\$650,026	\$275,095	\$0	\$261,800	\$0	\$1,703	\$2,090,300
32,814	11,380	0	0	0	0	0	116,630
170,933	366,036	49,447	22,087	132,555	0	34	970,538
403,015	129,739	2,122,632	0	0	0	997,442	5,964,325
340,192	127,097	0	0	335,677	0	0	1,298,360
27,569	0	0	134,190	59,188	8,863	0	547,265
140,268	124,638	0	0	0	74,000	61,506	753,352
72,836	649,166	0	0	24,201	0	5,735	905,579
440,949	277,374	181,538	52,665	143,981	4,902	0	2,319,619
82,461	2,455,242	0	0	264,167	0	0	2,931,959
27,657	0	0	0	0	0	0	335,135
63,239	0	0	42,420	2,000	17,203	0	219,419
142,141	0	0	0	95,833	0	0	631,607
84,142	44,847	34,116	12,229	0	10,000	0	487,944
19,998	1,702	30,443	0	0	0	0	74,274
469,780	111,882	0	0	13,600	0	0	2,002,219
431,988	28,884	0	0	120,000	0	0	1,777,968
44,288	0	0	0	11,369	0	261	81,330
613,316	1,998,249	0	0	736,888	73,156	7,482	4,731,226
48,992	18,628	0	0	0	0	0	144,668
261,985	305,454	28,000	4,532	115,000	0	3,069	1,515,786
108,012	20,865	0	0	59,339	7,180	2,079	449,025
92,274	0	0	0	10	0	0	142,351
64,707	0	0	0	0	0	0	268,802
393,214	44,932	105,550	18,064	164,767	36,563	2,177	1,564,537
180,680	6,000	0	0	0	0	0	424,270
420,160	103,841	0	0	2,921,275	0	5,173	6,165,730
672,916	43,524	1,520,000	54,620	126,196	37,050	0	4,072,813
29,692	0	0	0	0	0	0	40,228
19,516	0	0	0	0	0	0	43,780
635,909	0	89,643	27,987	0	0	0	2,837,207
8,109	1,509	0	0	0	0	0	12,165
240,165	291,264	0	0	62,119	0	6,282	1,530,058
37,327	26,644	0	0	0	20,363	13,565	408,072
898,380	40,958	2,509,000	263,505	1,497,477	0	1,106,715	10,315,646
108,022	279,039	14,206	3,227	40,000	0	100	704,304
1,126,446	5,283,239	8,592,521	645,519	0	0	0	17,614,451
82,371	16,870	1,544	502	400	0	0	115,711
75,207	75,311	0	0	75,136	0	0	374,740
868,404	832,373	3,165,582	0	4,423,852	0	0	12,390,903
16,535	83,755	0	0	0	0	0	129,070
22,795	0	0	0	0	0	0	94,545
18,546	0	4,173	0	4,173	0	0	78,680
46,963	35,572	0	0	39,000	0	0	517,379
530,969	6,076,695	506,834	183,028	324,984	0	0	8,567,448
736,158	1,233,821	69,959	110,000	3,227,970	0	0	9,271,090
138,920	185,943	0	0	205,000	0	0	814,273
10,364	8,768	0	0	0	0	2,335	45,546
182,372	0	0	0	0	65,385	0	726,914
114,626	560,600	0	0	50,000	0	0	977,572
7,611	0	0	0	0	0	0	14,668
8,043	0	0	0	0	0	0	9,924
275,691	0	570,000	29,075	374,427	0	122,514	2,391,656
100,654	88,496	0	0	47,000	0	0	495,346
111,412	0	0	2,448	0	0	0	520,008
189,239	47,439	72,558	40,256	428,421	0	28,489	1,097,917
281,819	1,395,693	73,991	23,403	79,192	0	0	2,515,863
145,594	0	182,967	0	0	0	0	581,153
95,116	153,174	0	0	173,997	0	40,777	732,288
29,669	0	0	0	0	0	0	79,262
155,713	0	0	12,240	11,000	0	0	546,145
44,116	2,910	0	0	0	0	0	111,610
599,395	145,157	0	0	0	0	0	1,971,044
34,137	250	5,879	2,828	0	0	0	91,748

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Pleasant Hill	Miami	\$41,643	\$0	\$13,134	\$100	\$0	\$16,340
Pleasant Plain	Warren	1,758	0	650	0	649	1,879
Pleasantville	Fairfield	21,133	0	9,244	2,431	0	16,968
Plymouth	Richland	354,418	0	19,934	100,513	0	216,792
Poland	Mahoning	539,247	0	27,580	8,931	0	179,756
Polk	Ashland	5,279	0	1,982	1,288	233	9,350
Pomeroy	Meigs	521,542	0	1,142	0	27,413	252,847
Port Jefferson	Shelby	32,764	691	50	128	6,280	0
Port William	Clinton	87,424	0	0	0	7,617	23,457
Portage	Wood	125,072	0	702	576	0	36,463
Potsdam	Miami	6,149	0	0	665	0	5,200
Powhatan Point	Belmont	235,091	0	0	0	0	128,314
Proctoville	Lawrence	104,303	0	400	0	0	25,464
Prospect	Marion	22,804	0	0	0	0	96,746
Put-in-Bay	Ottawa	506,510	0	324,661	1,200	0	74,162
Quaker City	Guernsey	26,660	0	5,666	0	0	26,078
Quincy	Logan	32,831	0	21,276	0	0	30,208
Racine	Meigs	57,775	0	15,613	4,972	11,966	65,749
Rarden	Scioto	55,857	656	1,396	0	0	8,094
Rawson	Hancock	17,135	0	14,271	1,969	0	7,539
Rememberville	Summit	1,388,969	0	0	143,652	0	198,929
Rendville	Perry	776	0	200	0	114	0
Republic	Seneca	97,174	0	0	2,280	5,919	50,286
Richfield	Summit	3,712,321	62,410	207,872	410,313	174,190	1,365,320
Richmond	Jefferson	19,235	0	11,543	0	0	38,730
Richwood	Union	382,274	0	31,591	0	0	131,485
Ridgeway	Hardin	37,447	0	935	0	404	13,396
Rio Grande	Gallia	107,712	0	2,762	695	0	45,295
Risingsun	Wood	63,894	0	5,925	107	1,239	36,330
Riverlea	Franklin	60,479	4,497	6,965	2,147	40,259	9,368
Roaming Shores	Ashtabula	163,660	24,036	0	44,651	0	33,219
Rochester	Lorain	1,978	0	5,396	29,226	0	146
Rockford	Mercer	170,663	0	29,161	3,488	7,038	125,860
Rocky Ridge	Ottawa	27,366	759	9	795	11,304	18,733
Rogers	Columbiana	9,814	0	485	0	0	26,718
Roseville	Muskingum	218,604	0	31,704	0	0	47,514
Rosensburg	Darke	14,160	518	21,241	0	12,225	33,928
Rushsylvania	Logan	15,413	0	11,730	267	0	79,430
Rushville	Fairfield	1,712	0	0	54	296	12,625
Russells Point	Logan	111,427	0	0	17,950	0	32,389
Russia	Shelby	76,318	3,582	11,482	215	5,658	33,271
Rutland	Meigs	25,778	0	3,935	0	0	30,220
Sabina	Clinton	343,903	0	1,855	0	3,438	183,312
Saint Henry	Mercer	163,731	0	217,917	0	0	189,537
Salesville	Guernsey	3,915	0	4,856	0	0	1,997
Salineville	Columbiana	199,345	0	0	0	0	135,172
Sardinia	Brown	116,751	0	0	0	0	50,733
Savannah	Ashland	14,265	0	1,788	186	1,999	16,057
Scott	Van Wert	42,488	0	6,845	2	5,622	9,830
Seaman	Adams	105,700	2,835	0	0	0	0
Sebring	Mahoning	647,328	134,859	97,007	0	0	216,184
Senecaville	Guernsey	68,352	0	216	0	0	30,252
Seven Mile	Butler	79,404	0	1,812	0	60	7,906
Seville	Medina	739,225	0	124,157	23,762	0	227,335
Shadyside	Belmont	580,594	0	39,410	1,213	0	223,684
Shawnee	Perry	48,283	0	0	100	0	43,147
Shawnee Hills	Delaware	294,755	0	0	139,569	0	146,927
Sheffield	Lorain	2,851,471	0	15,494	10,577	61,167	204,637
Sherrodsville	Carroll	7,060	0	1,981	0	9,084	13,423
Sherwood	Defiance	106,195	0	25,290	6,102	5,678	30,252
Shiloh	Richland	27,357	783	5,700	1,438	2,486	109,649
Silver Lake	Summit	1,176,985	27,533	162,221	2,037	0	453,176
Sinking Spring	Highland	3,814	1,739	0	0	1,161	155
Smithville	Wayne	248,197	5,604	40,324	15,659	0	111,375

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$127,247	\$252,316	\$0	\$0	\$0	\$916	\$0	\$451,697
10,067	0	0	0	0	0	0	15,003
52,413	6,441	2,647	0	15,025	1,000	0	127,301
211,884	41,384	89,315	5,434	93,000	0	256	1,132,930
233,864	102,925	0	0	7,394	0	0	1,099,697
30,032	0	0	1,276	0	0	0	49,438
240,577	31,056	37,012	46,621	94,500	31,847	0	1,284,556
30,528	0	0	0	0	0	0	70,441
19,770	0	0	0	2,500	0	0	140,767
64,390	20,323	0	0	354	0	0	247,880
18,536	0	3,118	5,072	6,000	0	0	44,740
139,295	14,702	50,639	11,249	137,679	0	0	716,968
43,603	0	0	0	0	0	492	174,263
84,549	1,500,000	120,000	4,775	38,500	25,000	0	1,892,373
280,437	74,852	0	176,001	0	63,000	0	1,500,823
19,642	6,155	14,230	1,524	0	0	0	99,955
60,377	42,647	0	0	0	0	0	187,339
40,706	1,400,727	41,073	6,895	22,290	0	362	1,668,126
23,228	30,263	0	0	26,484	0	0	145,978
64,182	8,273	6,175	58,181	0	0	0	177,723
310,230	290,479	113,910	51,919	125,413	0	0	2,623,501
6,540	0	0	0	0	0	0	7,630
45,324	56,730	0	0	35,447	2,500	7,640	303,300
802,695	5,306,841	1,311,603	634,830	7,675,400	0	73,283	21,737,078
28,635	9,300	0	0	0	0	1,951	109,393
108,863	23,134	0	0	59,152	0	0	736,498
22,250	0	0	2,059	0	0	0	76,490
118,578	38,035	10,253	223	0	0	0	323,554
43,343	4,063	33,215	5,365	248	6,860	10,952	211,542
47,290	0	0	0	0	0	5,453	176,458
84,312	1,000	44,681	37,875	0	0	0	433,434
16,016	0	0	0	0	0	0	52,762
191,909	4,987	0	0	257,138	0	0	790,244
43,913	325	7,019	11,839	20,456	0	0	142,518
22,241	6,056	0	0	0	0	29	65,343
123,832	0	23,000	63,857	27,501	15,355	1,226	552,593
32,610	1,572,390	0	0	0	0	0	1,687,072
73,109	0	0	0	0	0	0	179,948
20,156	14,918	621	0	400	0	0	50,781
94,083	0	28,290	38,112	145,900	0	0	468,151
148,492	320,704	2,791	1,393	0	0	0	603,906
2,337	12,373	1,856	585	0	0	0	77,084
171,519	0	64,374	62,317	10,000	0	5,450	846,168
214,391	721,999	4,665	0	310,000	0	0	1,822,240
10,602	0	0	0	0	0	0	21,371
173,723	1,178,264	24,674	55,937	53,600	0	0	1,820,715
98,228	41,242	0	0	84,863	0	10,000	401,816
25,398	0	0	21,250	0	0	0	80,943
38,328	8,241	19,023	0	12,000	0	0	142,379
105,107	11,381	0	29,158	0	0	0	254,181
478,599	1,389	1,060,649	0	0	0	306,765	2,942,780
27,854	91	22,683	5,703	6,096	0	0	161,247
74,513	128,768	10,000	1,030	2,645	0	0	306,139
411,654	696,700	62,442	76,938	1,352,334	0	554	3,715,100
217,780	437,284	20,429	3,967	0	19,800	0	1,544,161
54,312	442	13,986	1,067	0	0	2,918	164,254
303,157	0	0	0	0	0	0	884,408
834,746	861,340	0	0	0	0	91,339	4,930,771
18,298	0	0	2,835	6,500	0	25,159	84,340
92,842	72,550	15,692	9,974	27,195	25,000	0	416,769
47,903	2,500	1,058	0	28,069	0	0	226,943
465,566	78,007	5,000	6,150	136,247	0	0	2,512,922
8,732	0	0	0	0	0	103,610	119,211
182,406	93,749	1,454	0	106,781	0	30,081	835,630

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Somerset	Perry	\$120,130	\$0	\$1,287	\$107	\$0	\$88,192
Somerville	Butler	18,056	0	89	0	0	14,267
South Amherst	Lorain	176,455	46,406	15,542	1,922	66,385	115,033
South Bloomfield	Pickaway	250,809	0	14,525	6,361	119,261	133,095
South Charleston	Clark	159,508	0	0	0	0	55,996
South Lebanon	Warren	476,170	0	76,736	470	25,600	105,676
South Point	Lawrence	196,444	0	0	0	0	240,735
South Russell	Geauga	1,248,611	579	0	193,095	0	528,519
South Solon	Madison	45,714	0	6,028	0	0	17,555
South Vienna	Clark	46,250	0	984	0	2,392	28,610
South Webster	Scioto	11,749	0	318	0	5,370	15,451
South Zanesville	Muskingum	142,176	0	26,167	0	0	89,229
Spencer	Medina	249,000	0	41,574	0	0	75,816
Spencerville	Allen	391,924	0	19,003	6,054	0	128,341
Spring Valley	Greene	22,940	0	0	350	49,766	59,863
St. Louisville	Licking	41,215	739	7,922	1,079	0	6,530
St. Paris	Champaign	315,067	0	5,076	14,808	0	518,708
Stafford	Monroe	3,720	297	0	0	0	1,176
Stockport	Morgan	12,853	0	3,506	0	105	17,400
Stone Creek	Tuscarawas	3,498	0	653	0	0	10,075
Stoutsville	Fairfield	3,798	0	0	0	0	17,523
Strasburg	Tuscarawas	289,783	1,575	23,843	2,400	65,000	106,331
Stratton	Jefferson	61,028	40,000	91,896	0	102,042	98,868
Stryker	Williams	213,685	14,212	2,000	6,975	10,648	114,069
Sugar Bush Knolls	Portage	13,242	0	0	14,077	23,941	44,920
Sugar Grove	Fairfield	68,019	0	418	1,546	0	19,443
Sugarcreek	Tuscarawas	376,114	2,641	21,141	36,337	95,040	253,987
Summerfield	Noble	8,542	0	3,406	0	2,750	613
Summitville	Columbiana	10,065	0	435	223	4,141	4,666
Sunbury	Delaware	1,080,267	20,983	17,628	93,351	0	1,660,530
Swanton	Fulton	557,335	199	0	60,312	48,889	219,543
Sycamore	Wyandot	170,382	0	5,702	17,504	0	104,696
Syracuse	Meigs	44,729	0	6,969	0	0	61,793
Tarleton	Pickaway	1,572	0	117	0	0	10,791
Terrace Park	Hamilton	687,919	5,602	3,637	84,451	87,692	256,584
Thornville	Perry	60,109	0	1,820	7,780	0	70,646
Thurston	Fairfield	50,883	0	0	0	13,521	3,699
Tiltonsville	Jefferson	143,936	0	1	0	0	75,877
Timberlake	Lake	230,505	6,138	49,013	0	55,119	34,504
Tiro	Crawford	2,719	0	0	0	0	2,042
Tontogany	Wood	26,978	0	6,559	1,377	3,271	3,748
Tuscarawas	Tuscarawas	49,757	0	48,169	6,921	33,426	55,352
Union City	Darke	263,577	9,596	4,427	508	57,993	91,334
Unionville Center	Union	2,803	0	2,361	0	133	990
Uniopolis	Auglaize	29,806	0	4,140	0	21,395	2,053
Urbancrest	Franklin	48,352	0	37,481	17,451	0	83,623
Utica	Licking	579,419	4,683	0	1,320	27,186	68,559
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	3,817,780	12,446	864,201	0	263,633	967,537
Valleyview	Franklin	178,724	0	2,736	0	0	8,156
Van Buren	Hancock	18,817	1,359	888	9,773	952	60,490
Vanlue	Hancock	15,384	0	15,205	1,387	0	11,730
Vendocia	Van Wert	2,475	0	5,235	0	0	1,003
Verona	Preble	106,656	0	5,373	1,162	36,033	53,648
Versailles	Darke	463,213	44,436	21,410	11,238	199,541	427,262
Vinton	Gallia	36,122	0	7,846	0	0	17,449
Waite Hill	Lake	521,277	15,927	0	8,904	32,686	358,393
Wakeman	Huron	162,614	0	7,195	1,353	0	26,598
Walbridge	Wood	414,219	0	73,366	3,987	0	177,958
Waldo	Marion	5,444	0	0	1,508	0	28,565
Walton Hills	Cuyahoga	2,312,104	0	252,802	197,600	296,236	925,513
Warsaw	Coshocton	28,778	0	80,148	4,586	3,993	35,967
Washingtonville	Columbiana	94,245	0	0	0	0	25,278
Waterville	Lucas	1,726,623	21,757	56,958	85,305	209,862	225,467

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$75,776	\$424,117	\$0	\$0	\$0	\$0	\$150,010	\$859,619
26,863	6,361	0	0	0	0	0	65,636
148,244	152,580	28,232	10,658	98,242	0	3,730	863,429
118,664	555,138	0	0	0	10,556	10,081	1,218,491
453,770	59,306	0	0	0	0	10,341	738,921
416,755	59,148	0	0	0	0	0	1,160,555
56,088	88,131	92,100	9,671	39,840	0	0	723,010
443,841	1,047,769	0	0	1,153,140	0	0	4,615,554
53,277	0	18,743	61,527	0	0	0	202,844
75,915	0	0	0	0	0	0	154,151
28,024	0	0	0	4,860	0	0	65,772
173,138	85,138	30,000	38,450	0	0	0	584,298
89,077	0	0	0	187,565	18,016	151,147	812,196
125,057	1,054,250	45,000	32,443	568,721	0	0	2,370,793
152,320	188,160	0	0	0	0	0	473,399
46,418	0	0	0	0	0	0	103,903
132,362	0	14,060	1,265	0	0	0	1,001,346
2,606	0	0	0	0	0	0	7,799
29,766	13,641	375	498	0	0	0	78,143
30,162	3,000	0	0	0	50	0	47,438
32,793	0	0	0	0	0	0	54,114
236,001	227,539	0	0	320,000	0	5,444	1,277,916
727,440	262,596	252,842	0	37,067	0	0	1,673,779
413,506	0	0	0	95,700	0	0	870,795
33,714	0	0	0	0	0	0	129,894
112,254	153,680	0	0	0	61,584	0	416,943
344,412	385,790	45,124	12,169	0	0	15,872	1,588,627
18,686	0	0	0	0	3,800	0	37,797
13,088	0	0	0	0	0	0	32,617
2,457,255	241,161	255,000	13,172	0	0	0	5,839,347
338,727	15,860	470,655	21,279	412,000	0	0	2,144,799
89,958	0	0	0	141,120	0	77,572	606,934
135,951	0	58,298	1,577	1,389	19,955	0	330,660
30,604	0	4,042	1,958	33,857	0	20	82,962
483,222	1,144,023	0	0	0	0	0	2,753,130
91,613	0	0	0	0	0	465	232,432
49,165	92,195	24,850	4,260	743	0	0	239,317
133,176	0	26,023	15,113	0	0	22,669	416,794
101,166	0	0	0	135,587	0	0	612,032
9,268	0	0	0	0	0	8,044	22,074
52,119	24,356	0	0	7,389	0	302	126,098
93,066	19,792	70,907	1,041	0	0	815	379,246
321,590	48,981	49,232	4,395	0	0	0	851,633
11,387	0	0	0	2,250	0	197	20,120
52,462	0	0	0	0	5,496	0	115,352
306,797	0	0	0	0	0	16,354	510,058
204,965	19,608	187,196	0	216,287	0	0	1,309,223
43,634	0	3,700	635	0	0	0	47,969
1,737,079	4,135,510	420,000	248,037	5,169,169	0	252,417	17,887,809
85,066	0	9,830	0	0	0	16	284,528
22,015	0	78,514	102,920	0	0	5,346	301,074
32,128	0	0	0	0	0	4,481	80,316
13,589	0	0	0	0	0	0	22,301
0	0	0	0	0	0	0	202,872
222,623	1,612,745	373,063	32,260	1,019,635	0	33,807	4,461,233
102,481	0	693,000	0	2,500	0	0	859,399
224,854	0	0	0	173,700	0	0	1,335,741
148,622	24,572	2,155	2,086	3,376	0	0	378,572
459,782	216,517	33,665	21,431	0	0	0	1,400,924
22,050	0	0	0	0	0	0	57,567
912,742	2,311,434	16,027	7,598	543,760	0	1,000	7,776,816
56,177	508	0	12,415	3,291	0	0	225,862
59,562	28,525	0	512	14,307	0	0	222,428
981,215	1,200,082	2,104,809	0	990,952	110,000	0	7,713,030

Continued

Villages
Governmental Fund Disbursements
For the Year Ended December 31, 2006
Continued

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Waynesburg	Stark	\$102,392	\$14,506	\$0	\$0	\$0	\$193,499
Waynesfield	Auglaize	58,387	0	3,709	0	0	25,340
Wellington	Lorain	850,464	51,670	49,855	111,010	0	821,257
Wellsville	Columbiana	773,881	0	25,833	85,478	1,977	134,673
West Alexandria	Preble	608,962	3,438	2,591	5,183	132,814	104,178
West Elkton	Preble	6,085	0	2,111	0	0	3,074
West Farminton	Trumbull	20,218	0	14,257	0	0	54,624
West Lafayette	Coshocton	331,680	3,377	3,197	0	63,397	122,935
West Leipsic	Putnam	16,702	0	0	0	3,863	7,787
West Liberty	Logan	442,429	0	14,364	1,857	0	95,163
West Manchester	Preble	79,699	47,875	0	664	21,001	2,808
West Millgrove	Wood	29,103	0	387	0	25	1,480
West Milton	Miami	721,775	0	30,643	1,111	0	188,981
West Rushville	Fairfield	954	329	0	500	401	5,348
West Salem	Wayne	118,405	0	7,608	5,166	0	124,070
West Union	Adams	393,799	0	25,047	10,877	0	220,275
West Unity	Williams	201,970	0	10,695	2,220	12,375	78,352
Westfield Center	Medina	245,088	0	3,181	4,312	0	112,865
Weston	Wood	233,287	0	10,705	20	3,752	49,304
Whitehouse	Lucas	1,889,552	14,688	51,311	156,342	228,903	161,192
Wilkesville	Vinton	2,968	3,921	0	0	180	0
Williamsburg	Clermont	311,852	0	18,059	43,953	0	109,505
Williamsport	Pickaway	82,308	0	12,432	363	0	9,458
Willshire	Van Wert	10,822	0	40	0	0	829,772
Wilmot	Stark	58,356	0	494	100	399	13,427
Wilson	Monroe	3,763	0	0	0	0	1,168
Winchester	Adams	53,156	0	0	0	0	27,825
Windham	Portage	478,823	0	0	14,714	5,405	101,626
Wintersville	Jefferson	851,657	0	40,774	8,360	0	554,387
Woodmere	Cuyahoga	1,395,218	0	0	5,000	5,985	46,078
Woodsfield	Monroe	267,822	0	66,029	0	0	223,051
Woodstock	Champaign	2,151	1,192	2,746	403	0	11,534
Woodville	Sandusky	304,729	1,168	57,493	9,306	0	141,523
Wren	Van Wert	57,854	0	0	0	0	142,574
Yankee Lake	Trumbull	9,103	0	0	0	0	925
Yellow Springs	Greene	1,026,544	13,611	239,151	147,756	0	409,078
Yorkshire	Darke	2,862	300	0	0	6,010	27,825
Yorkville	Jefferson	173,672	0	0	0	0	44,807
Zaleski	Vinton	5,592	0	0	0	2,616	21,242
Zanesfield	Logan	0	0	1,361	1,885	1,618	6,597
Zoar	Tuscarawas	22,827	0	0	179	0	9,048

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$170,660	\$103,966	\$20,773	\$3,197	\$0	\$0	\$0	\$608,993
98,462	0	0	0	4,765	0	0	190,663
571,012	644,776	65,401	22,592	100,000	0	0	3,288,037
433,842	42,077	128,000	6,063	398,779	52,000	0	2,082,604
165,603	1,750,853	0	156,740	0	0	207,459	3,137,821
31,833	250	9,262	1,789	0	0	941	55,345
38,813	0	0	0	24,476	33,300	0	185,688
120,058	1,930	17,000	870	12,000	0	0	676,444
74,472	44,809	0	0	10,470	0	0	158,103
146,940	17,750	16,600	0	24,051	5,305	0	764,459
36,818	1,367,018	0	0	0	0	0	1,555,883
32,963	10,298	0	0	0	0	0	74,257
397,592	260,716	178,642	71,490	92,075	0	0	1,943,025
10,124	0	0	0	0	0	0	17,656
198,474	83,054	201,164	38,209	15,381	10,319	0	801,850
259,975	220,914	48,000	5,192	6,018	6,200	35,881	1,232,179
290,099	249,337	117,641	78,338	0	0	0	1,041,027
201,663	1,180,218	213,914	45,634	132,900	0	0	2,139,775
197,220	90,477	50,000	1,781	309,396	368	0	946,310
439,862	491,065	445,413	55,000	390,411	0	690,284	5,014,023
13,693	0	0	0	0	0	0	20,762
165,409	208,392	0	0	5,105	0	0	862,275
37,004	152,321	0	0	0	0	0	293,886
73,181	4,000	0	0	4,264	0	0	922,079
33,433	0	17,273	4,317	12,745	0	0	140,544
11,491	0	0	0	0	0	0	16,422
76,144	53,929	0	0	200	0	0	211,254
181,527	6,277	130,203	1,953	0	0	1,162	921,689
285,504	0	31,235	22,804	115,422	27,359	0	1,937,503
924,650	25,901	326,305	74,865	7,500	8,300	0	2,819,802
171,327	218,272	115,011	10,743	0	0	0	1,072,256
27,001	2,598	0	0	0	0	0	47,625
93,587	50,192	0	0	73,201	0	0	731,199
53,559	0	5,861	0	3,500	0	1,025	264,373
9,442	0	0	139	0	0	0	19,610
423,488	233,556	88,552	51,895	514,289	0	0	3,147,920
15,882	0	0	0	25,000	0	0	77,879
235,097	22,766	1,823	0	263,839	0	2,010	744,014
24,119	0	0	0	0	0	0	53,569
16,986	0	0	0	0	0	0	28,447
19,049	0	0	0	0	0	500	51,603