



Dave Yost • Auditor of State

**Villages
Summary Financial Information**

As of and For the Year Ended December 31, 2012

Local Government Services Section

Villages
Summary Financial Information
For the Year Ended December 31, 2012

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Dave Yost • Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio villages for the year ended December 31, 2012 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

A handwritten signature in black ink that reads "Dave Yost". The signature is written in a cursive, flowing style.

Dave Yost,
Auditor of State

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2012
All Villages Reporting Using GASB 34 Format

Village	County	Program Receipts				General Receipts			
		Cash Disbursements	Charges for Services	Operating Grants, Contributions, and Interest	Capital Grants	Net Receipts (Disbursements)	Property and Other Local Taxes	Income Taxes	Unrestricted Grants
Arcanum	Darke	\$928,033	\$82,436	\$236,424	\$0	(\$609,173)	\$103,111	\$486,631	\$88,745
Arlington	Hancock	621,186	37,793	84,860	20,000	(478,533)	162,161	175,300	46,169
Belle Center	Logan	216,255	154	30,789	0	(185,312)	46,299	109,209	60,857
Beloit	Mahoning	298,002	65,772	0	0	(232,230)	227,476	0	5,380
Bentleyville	Cuyahoga	1,828,751	43,279	1,584	362,591	(1,421,297)	669,779	861,353	0
Beverly	Washington	794,093	163,748	52,691	70,344	(507,309)	236,874	290,489	0
Brooklyn Heights	Cuyahoga	5,292,235	255,556	129,503	79,615	(4,827,561)	390,874	4,106,159	92,922
Buckeye Lake	Licking	1,024,939	112,824	196,401	17,670	(698,044)	491,063	0	37,575
Butlerville	Warren	11,411	0	2,001	0	(9,410)	7,947	0	5,350
Carey	Wyandot	1,589,158	98,534	208,731	0	(1,281,893)	500,790	624,387	90,732
Carlisle	Warren	1,804,667	235,874	520,707	899,509	(148,577)	311,807	914,468	105,172
Centerburg	Knox	615,063	7,968	65,476	0	(541,619)	180,382	336,833	22,833
Centerville	Gallia	61,085	6,517	3,928	0	(50,640)	19	0	47,140
Cheshire	Gallia	78,520	32	12,851	9,000	(56,638)	828	0	48,158
Coal Grove	Lawrence	860,736	285,218	109,853	60,055	(405,610)	48,419	256,836	66,474
Coldwater	Mercer	3,158,985	321,105	0	5,000	(2,832,880)	1,821,989	0	385,128
Crestline	Crawford	2,678,642	321,064	400,839	137,121	(1,819,618)	183,255	1,148,054	179,984
Crooksville	Perry	1,390,269	515,467	6,888	0	(867,914)	81,880	553,478	155,067
Cumberland	Guemsey	140,214	5,428	17,597	59,166	(58,023)	30,871	0	10,215
Cygnat	Wood	198,849	30,022	22,863	0	(145,964)	7,253	84,786	9,348
Delroy	Carroll	118,150	2,165	15,069	0	(100,916)	28,706	0	37,714
Dillonvale	Jefferson	254,611	272,720	36,196	0	54,305	56,819	0	113,522
Doylestown	Wayne	1,607,068	67,865	209,231	0	(1,329,972)	315,795	805,855	51,745
East Palestine	Columbiana	2,584,856	372,487	567,125	209,544	(1,435,700)	674,801	962,323	172,207
Evandale	Hamilton	13,426,348	698,557	521,551	623,588	(11,582,652)	172,234	12,748,063	242,263
Fort Loramie	Shelby	1,593,090	750	1,304	0	(1,591,036)	210,053	1,094,456	245,385
Frankfort	Ross	135,607	0	43,455	0	(92,152)	57,718	0	43,025
Galena	Delaware	544,691	4,425	46,924	0	(493,342)	60,241	271,362	22,172
Gallipolis	Gallia	7,305,796	1,669,994	422,289	7,786	(5,205,727)	500,096	1,680,028	329,201
Gates Mills	Cuyahoga	5,205,690	556,441	63,084	5,000	(4,581,165)	3,929,057	368,231	502,143
Genoa	Ottawa	2,600,158	30,041	96,445	0	(2,473,672)	146,977	754,338	157,330
Gloria Glens Park	Medina	130,044	1,255	19,732	12,938	(96,118)	88,886	0	26,095
Grafton	Lorain	2,475,732	351,833	159,746	450,116	(1,514,037)	254,657	1,211,405	125,384
Green Camp	Marion	73,744	5,632	13,642	0	(54,471)	28,030	0	10,197
Harpster	Wyandot	48,549	1,774	8,741	0	(38,034)	17,316	0	3,241
Harrod	Allen	59,997	85	21,669	0	(38,243)	31,208	16,361	12,863
Harveysburg	Warren	294,930	158,046	30,384	0	(106,499)	114,166	0	19,944
Haviland	Paulding	49,425	0	12,654	0	(36,771)	12,477	0	14,848
Hills And Dales	Stark	517,744	17,845	70,597	0	(429,302)	243,342	0	9,703
Holiday City	Williams	361,062	600	5,718	0	(354,744)	396,630	0	19,097
Holmesville	Holmes	85,316	30	22,373	1,300	(61,612)	23,376	0	18,100
Huntsville	Logan	175,461	58,235	22,553	0	(94,674)	11,435	62,028	15,490
Jamestown	Greene	752,989	18,917	141,622	0	(592,449)	339,327	173,238	179,793
Jefferson	Ashtabula	2,694,867	221,724	13,451	0	(2,459,692)	1,875,161	0	196,800
La Rue	Marion	2,269,678	29,054	33,143	0	(2,207,481)	81,983	0	20,190
Lagrange	Lorain	1,327,224	199,441	118,681	4,173	(1,004,929)	281,660	859,159	49,326
Lakemore	Summit	1,286,045	171,327	138,111	0	(976,607)	226,152	740,478	179,879
Laurelville	Hocking	270,138	219,786	11,780	0	(38,572)	53,227	0	24,230
Leesville	Carroll	30,635	0	8,412	0	(22,223)	12,486	0	16,962
Lewisville	Monroe	18,432	1,182	5,751	0	(11,498)	24,660	0	0
Lexington	Richland	3,795,950	0	0	0	(3,795,950)	0	0	0
Linndale	Cuyahoga	1,168,424	1,009,676	5,723	0	(153,025)	6,591	78,440	47,705
Lithopolis	Fairfield	642,555	149,036	47,851	0	(445,668)	11,547	0	199
Lynchburg	Highland	541,264	45,268	60,970	0	(435,026)	203,048	0	90,068
Manchester	Adams	788,145	174,638	221,229	0	(392,788)	123,385	148,519	59,078
Mayfield	Cuyahoga	18,482,699	1,441,793	46,529	371,231	(16,623,146)	1,974,278	15,246,801	1,089,705
Mendon	Mercer	96,173	17,196	26,268	0	(52,709)	0	0	0
Middlefield	Geauga	3,420,948	346,327	25,780	112,290	(2,936,551)	299,073	2,307,250	146,517
Milan	Erie	823,100	72,908	87,572	3,120	(659,500)	217,036	502,532	77,209
Millersburg	Holmes	1,321,269	64,096	162,801	25,000	(1,069,373)	256,338	1,094,416	229,218
Minerva Park	Franklin	1,400,253	248,583	56,050	3,618	(1,092,002)	567,075	266,750	72,664
Montpelier	Williams	4,207,159	501,290	212,194	306,431	(3,187,244)	474,469	1,713,682	278,998
Moreland Hills	Cuyahoga	7,352,320	223,536	245,469	237,203	(6,646,112)	1,576,094	2,892,842	611,834
Mowrystown	Highland	129,038	6,609	19,010	0	(103,420)	63,713	0	360
Navarre	Stark	1,165,853	115,229	5,900	99,196	(945,528)	90,892	893,203	42,739
New Bloomington	Marion	49,397	0	19,217	717	(29,464)	10,410	26,352	8,030
New Bremen	Auglaize	3,536,064	150,676	155,000	0	(3,230,388)	243,485	2,931,085	121,379
New Knoxville	Auglaize	438,641	101,655	40,857	10,527	(285,602)	86,006	328,931	57,841
New Lexington	Perry	2,676,220	731,692	215,478	170,139	(1,558,911)	162,267	831,416	254,690
New Middleton	Mahoning	951,109	78,287	169,460	0	(703,362)	380,911	0	219,617
New Waterford	Columbiana	486,154	116,254	59,793	0	(310,107)	72,045	0	30,213
Newcomerstown	Tuscarawas	1,931,059	114,572	183,316	50	(1,633,121)	156,938	1,075,097	183,987
North Bend	Hamilton	544,118	565	125,996	3,590	(413,966)	364,734	0	17,946
Oak Harbor	Ottawa	1,456,181	95,146	158,860	0	(1,202,175)	234,464	639,168	173,714
Oakwood	Cuyahoga	17,433,774	797,237	1,046,144	0	(15,590,393)	400,466	5,499,518	222,636
Obetz	Franklin	20,154,074	521,529	287,372	6,344,208	(13,000,966)	747,786	4,606,513	1,155,895
Ottawa	Putnam	6,085,861	293,656	46,316	939,365	(4,806,525)	222,439	1,451,481	386,840
Ottawa Hills	Lucas	10,114,432	222,338	278,355	267,557	(9,346,182)	629,262	3,885,567	825,285
Otway	Scioto	233,727	54,107	3,770	0	(175,850)	29,870	0	2,555
Pandora	Putnam	640,853	72,805	0	8,395	(559,653)	36,446	351,973	51,807
Peebles	Adams	515,210	104,491	94,395	0	(316,325)	224,233	0	30,858
Pleasant City	Guemsey	102,456	39,643	16,388	336	(46,088)	33,117	0	12,129
Reminderville	Summit	3,734,914	811,718	144,025	11,135	(2,768,037)	440,957	1,700,400	190,020
Ripley	Brown	823,171	130,485	87,235	0	(605,450)	159,390	220,530	29,653
Rochester	Lorain	58,632	0	11,364	0	(47,268)	0	0	10,000
Roseville	Muskingum	615,955	151,898	81,201	0	(382,856)	88,823	126,664	200,880

General Receipts				Transfers and/or Advances In/(Out)	Contributions to a Permanent Fund	Special and/or Extraordinary Items	Total General Receipts	Change in Net Position	Net Position Beginning of Year	Net Position End of Year
Investment Earnings	Cable Franchise Fees	Other	Debt Proceeds							
\$24,311	\$0	\$33,457	\$0	\$75,092	\$0	\$9,000	\$820,347	\$211,174	\$1,554,946	\$1,766,120
15,348	0	12,507	0	(102,400)	0	0	309,085	(169,449)	472,543	303,094
2,207	0	5,971	0	(1,586)	0	0	222,956	37,644	133,449	171,092
56	14,859	62,048	0	0	0	0	309,818	77,588	547,938	625,526
6,877	16,105	14,183	0	0	0	1,000	1,569,297	148,000	1,238,853	1,386,853
0	0	4,233	0	16,500	0	18,050	566,146	58,837	401,050	459,886
1,164	5,084	35,289	0	0	0	0	4,631,492	(196,069)	4,168,596	3,972,527
1,538	27,668	46,460	0	0	0	865	605,169	(92,874)	723,658	630,783
0	5,483	200	0	0	0	0	18,980	9,569	55,079	64,648
51,688	0	75,392	0	0	0	0	1,342,989	61,096	1,359,539	1,420,635
6,334	0	7,619	0	0	0	0	1,345,400	1,196,823	3,832,619	5,029,442
1,077	11,458	11,523	0	(12,646)	0	0	551,460	9,841	437,087	446,928
0	0	10,957	0	(2,074)	0	0	56,041	5,401	19,001	24,402
0	803	1,962	0	0	0	0	51,751	(4,887)	115,311	110,424
0	15,425	28,338	0	(42,174)	0	0	373,318	(32,292)	124,020	91,728
476	0	301,037	0	314,850	0	0	2,823,480	(9,400)	775,825	766,425
15,180	0	105,089	0	0	0	0	1,631,562	(188,056)	546,112	358,056
5,360	0	3,114	0	129,392	0	1,725	930,016	62,102	665,781	727,883
507	0	14,762	0	0	0	0	56,356	(1,667)	110,086	108,419
644	0	16,829	0	0	0	0	118,861	(27,104)	254,294	227,190
28	1,046	19,790	0	0	0	0	87,284	(13,632)	66,685	53,053
1,081	7,622	20,331	0	(949)	0	0	198,426	252,731	43,614	296,345
5,886	0	24,852	0	0	0	0	1,204,133	(125,840)	1,511,583	1,385,743
632	23,879	0	0	0	0	0	1,833,842	398,142	5,652,555	6,050,697
6,969	0	182,106	0	0	0	0	13,351,635	1,768,983	16,100,659	17,869,642
0	0	14,910	0	0	0	0	1,564,804	(26,232)	1,123,498	1,097,266
0	23,569	13,495	0	(20,833)	0	0	116,973	24,821	840,621	865,442
0	0	41,242	0	0	0	0	395,017	(98,326)	514,230	415,905
74,431	60,713	137,661	0	284,909	0	0	3,067,039	(2,138,688)	4,308,780	2,170,092
3,839	0	0	0	(153,000)	0	0	4,650,270	69,105	4,326,266	4,395,371
8,923	0	16,630	203,087	519,054	0	0	1,806,339	(667,333)	1,195,842	528,509
0	0	188	0	0	0	0	115,169	19,051	250,196	269,247
32,719	0	59,498	0	0	0	0	1,683,663	169,626	2,278,113	2,447,739
0	0	123	0	0	0	0	38,350	(16,121)	68,780	52,659
0	0	4,310	0	0	0	0	24,867	(13,167)	51,134	37,967
0	0	1,441	0	0	0	0	61,873	23,630	3,828	27,458
299	0	2,052	0	0	3,770	0	140,232	33,733	188,886	222,619
147	0	0	0	0	0	0	27,472	(9,299)	216,605	207,306
0	0	12,807	0	0	0	0	265,851	(163,451)	1,990,595	1,827,144
3,720	0	92,746	0	0	0	0	512,194	157,449	1,266,218	1,423,667
76	0	1,944	0	(366)	0	0	43,130	(18,482)	94,332	75,850
202	1,955	2,584	0	0	0	0	93,694	(979)	458,009	457,030
1,205	31,653	2,519	0	0	0	0	727,736	135,287	495,013	630,300
1,464	0	319,738	0	(22,985)	0	0	2,370,178	(89,514)	1,617,309	1,527,795
353	4,963	2,110,706	0	0	0	0	2,218,195	10,714	19,534	30,248
3,870	9,823	2,670	0	(111,637)	0	0	1,094,871	89,943	1,320,524	1,410,467
0	37,337	36,539	0	(4,500)	0	0	1,215,884	239,278	(860,342)	(621,064)
59	0	22,299	0	0	0	0	99,815	61,243	173,069	234,312
100	0	0	0	0	0	0	29,548	7,325	65,480	72,804
0	0	0	0	0	0	0	24,660	13,162	18,999	32,161
0	0	0	0	(391,875)	0	0	(391,875)	(4,187,825)	798,382	(3,389,443)
1	0	7,999	0	0	0	0	140,735	(12,290)	372,642	360,352
0	0	0	0	(35,000)	0	0	(23,254)	(468,922)	52,929	(415,994)
2,418	14,773	21,239	0	181,074	0	0	512,619	77,593	234,523	312,115
272	9,713	14,338	0	0	0	0	355,305	(36,973)	273,059	236,086
13,846	0	167,247	2,400,000	0	0	0	20,891,877	4,268,731	8,504,714	12,773,445
0	0	202	0	0	0	0	202	(52,507)	71,908	19,401
5,435	0	24,998	0	16,000	0	0	2,799,273	(137,278)	3,143,350	3,006,072
2,061	0	0	0	(16,849)	0	0	781,989	122,489	1,050,677	1,173,166
3,508	46,203	8,019	0	0	0	0	1,637,703	568,331	405,414	973,744
731	10,519	41,452	0	0	0	0	959,191	(132,811)	617,099	484,287
54,428	0	40,888	320,000	87,543	0	0	2,970,008	(217,236)	3,394,553	3,177,317
22,058	38,820	156,475	0	0	0	0	5,298,123	(1,347,989)	8,469,028	7,121,039
0	0	11,543	0	0	0	18,298	93,913	(9,507)	191,556	182,049
1,657	0	21,352	0	(6,166)	0	0	1,043,677	98,149	1,233,314	1,331,463
0	0	48	0	(38)	0	0	44,802	15,338	111,499	126,837
28,375	0	127,745	49,771	(175,000)	0	0	3,326,840	96,452	1,802,159	1,898,611
3,595	0	17,499	3,088	(33,682)	0	0	463,279	177,677	543,370	721,047
2,320	0	79,093	200,430	0	0	0	1,530,216	(28,695)	(390,880)	(419,575)
149	0	88,688	0	0	0	0	689,365	(13,997)	582,156	568,159
888	19,130	75,713	0	133,501	0	0	331,490	21,382	253,221	274,603
1,436	0	36,758	0	0	0	0	1,454,216	(178,905)	688,345	509,440
0	18,136	1,782	0	(4,000)	0	0	398,598	(15,369)	887,280	871,911
75,473	21,711	115,802	0	0	0	0	1,260,332	58,157	1,301,076	1,359,233
56	0	311,307	9,220,828	0	0	0	15,654,811	64,418	271,793	336,211
26,753	29,196	2,642,742	6,333,473	0	0	0	15,542,358	2,541,393	4,640,052	7,181,445
29,087	0	1,224,972	0	0	0	0	3,314,819	(1,491,706)	6,424,189	4,932,483
62,791	0	129,168	0	0	0	0	5,532,073	(3,814,109)	12,679,620	8,865,511
589	0	240,523	0	0	0	0	273,537	97,687	11,769	109,456
1,934	5,411	14,392	100,000	0	0	0	561,963	2,310	112,284	114,594
631	15,326	95,705	0	0	0	0	366,752	50,428	237,963	288,390
4,369	7,100	10,000	0	0	0	0	66,714	20,626	112,035	132,661
565	0	13,196	55,065	169,060	0	53,796	2,623,059	(144,978)	1,366,493	1,221,515
18,138	12,094	87,066	0	(57)	0	0	526,814	(78,636)	616,202	537,566
1,573	0	0	0	0	0	0	11,573	(35,695)	315,537	279,842
1,267	11,793	32,055	0	(1,098)	0	0	460,384	77,529	583,310	660,839

(Continued)

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2012
(Continued)
All Villages Reporting Using GASB 34 Format

Village	County	Program Receipts				Net Receipts (Disbursements)	General Receipts		
		Cash Disbursements	Charges for Services	Operating Grants, Contributions, and Interest	Capital Grants		Property and Other Local Taxes	Income Taxes	Unrestricted Grants
Saint Henry	Mercer	\$1,075,366	\$42,149	\$127,898	\$0	(\$905,318)	\$102,985	\$859,113	\$225,368
Salesville	Guemsey	21,353	125	8,517	0	(12,710)	8,162	0	3,538
Sebring	Mahoning	3,287,871	275,871	0	0	(3,012,000)	1,962,403	0	364,644
Seville	Medina	2,800,068	38,741	101,953	1,110,176	(1,549,198)	422,946	1,035,294	68,631
Silverton	Hamilton	3,361,066	451,497	231,617	311,689	(2,366,263)	631,224	1,482,662	100,434
South Lebanon	Warren	1,546,644	186,319	127,794	0	(1,232,531)	170,566	1,029,411	32,539
Spring Valley	Greene	178,662	6,835	23,891	70,519	(77,417)	67,844	0	15,295
St. Bernard	Hamilton	17,183,416	618,698	578,566	0	(15,986,152)	1,274,663	10,218,148	449,278
Sugar Bush Knolls	Portage	120,736	0	10,947	0	(109,788)	604	0	0
Sunbury	Delaware	3,616,341	554,504	(6,753)	0	(3,068,590)	1,362,806	2,000,730	191,331
Tiro	Crawford	53,700	0	11,713	0	(41,987)	0	0	0
Waldo	Marion	58,163	785	14,317	0	(43,061)	35,887	0	17,732
Walton Hills	Cuyahoga	7,712,992	351,089	195,863	0	(7,166,040)	117,960	3,390,673	1,941,109
Waverly	Pike	3,010,195	221,387	255,905	0	(2,532,903)	584,016	1,315,630	487,120
Waynesville	Warren	1,225,927	68,194	183,746	0	(973,987)	476,268	384,947	174,363
Wellington	Lorain	3,751,383	210,351	15,649	584,585	(2,940,798)	623,486	1,544,878	348,701
West Liberty	Logan	699,185	110,453	73,657	0	(515,075)	253,808	0	82,049
West Salem	Wayne	1,066,068	69,156	78,836	8,950	(909,126)	60,893	227,572	43,152
West Unity	Williams	1,377,213	33,103	281,541	0	(1,062,569)	172,092	670,012	58,152
Westfield Cente	Medina	1,243,258	26,656	59,006	0	(1,157,597)	134,893	991,290	41,410
WilliamSPORT	Pickaway	116,540	0	43,168	0	(73,371)	8,420	0	0
Winchester	Adams	302,436	82,560	49,602	0	(170,274)	134,598	0	58,669
Yankee Lake	Trumbull	40,688	0	4,668	0	(36,019)	11,859	0	0
Zaleski	Vinton	53,597	9,603	27,416	0	(16,578)	24,698	0	4,975

General Receipts				Transfers and/or Avances In/(Out)	Contributions to a Permanent Fund	Special and/or Extraordinary Items	Total General Receipts	Change in Net Position	Net Position Beginning of Year	Net Position End of Year
Investment Earnings	Cable Franchise Fees	Other	Debt Proceeds							
\$13,026	\$27,979	\$0	\$0	\$0	\$0	\$0	\$1,228,471	\$323,153	\$740,921	\$1,064,075
25	0	2,843	0	0	0	0	14,568	1,858	36,770	38,627
55	0	355,463	0	(35,796)	0	0	2,646,769	(365,231)	1,133,313	768,082
9,804	0	311,101	0	(167,742)	0	0	1,680,035	130,837	1,552,893	1,683,730
10,836	0	34,098	0	0	0	0	2,259,254	(107,009)	5,092,326	4,985,317
0	0	143,978	0	0	0	259	1,376,753	144,222	2,120,701	2,264,923
0	16,635	54	0	0	0	0	99,827	22,410	168,748	191,158
67,080	0	207,040	0	0	0	2,321,750	14,537,959	(1,448,193)	23,234,004	21,785,811
27	0	0	0	0	0	0	631	(109,158)	263,391	154,233
29,469	0	7,900	0	72,835	0	0	3,665,071	596,481	6,961,197	7,557,678
282	0	0	0	0	0	0	282	(41,705)	93,497	51,792
0	0	75,549	12,650	0	0	0	141,819	98,758	262,597	361,354
831	0	216,522	850	0	0	0	5,667,944	(1,498,096)	4,284,021	2,785,925
791	0	73,906	0	0	0	0	2,461,463	(71,440)	4,670,089	4,598,649
2,693	38,522	113,576	0	0	0	0	1,190,369	216,382	890,159	1,106,541
75,390	0	113,307	122,932	0	0	0	2,828,694	(112,104)	2,531,715	2,419,611
4,918	0	71,991	0	(23,793)	0	0	388,972	(126,103)	724,481	598,377
1,505	0	422,532	59,589	109,094	0	0	924,336	15,210	342,034	357,244
5,353	15,973	30,692	0	0	0	0	952,273	(110,295)	1,352,905	1,242,609
0	0	65,355	0	(116,000)	0	0	1,116,948	(40,649)	1,131,121	1,090,472
0	0	1,706	0	0	0	0	10,125	(63,246)	366,147	302,901
461	0	38,790	0	0	0	0	232,518	62,244	114,149	176,394
0	0	0	0	0	0	0	11,859	(24,161)	60,165	36,005
226	0	1,215	0	0	0	0	31,114	14,536	142,500	157,036

Villages
General Fund Revenues
For the Year Ended December 31, 2012

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Aberdeen	Brown	\$25,612	\$113,403	\$82,086	\$0	\$131,640	\$72,280	\$448
Ada	Hardin	1,019,173	0	116,421	71,149	40,996	48,170	15,203
Adamsville	Muskingum	2,470	0	8,570	0	0	0	6
Addyston	Hamilton	132,336	252,277	15,450	0	142,583	124,967	0
Adelphi	Ross	27,729	0	22,365	0	0	3,877	121
Adena	Jefferson	24,266	0	30,163	0	0	17,045	0
Albany	Athens	28,573	0	12,261	0	0	15,971	1,173
Alexandria	Licking	42,711	0	20,731	0	46	2,329	126
Alger	Hardin	15,010	56,805	17,234	0	0	3,655	83
Amanda	Fairfield	30,963	0	31,514	0	65,307	2,845	381
Amberley	Hamilton	976,400	2,665,947	5,729,041	0	294,940	240,752	8,738
Amelia	Clermont	86,166	0	114,658	1,145	6,040	126,217	1,406
Amesville	Athens	25,734	0	2,328	0	0	4,743	85
Amsterdam	Jefferson	17,727	0	18,938	0	0	1,315	108
Andover	Ashtabula	79,686	332,338	41,187	0	2,610	17,971	654
Anna	Shelby	41,928	568,728	49,010	0	4,152	32,109	11
Ansonia	Darke	72,983	120,106	57,674	29,816	7,868	400	366
Antioch	Monroe	3,699	0	4,820	0	0	0	0
Antwerp	Paulding	43,639	257,378	43,260	0	0	26,185	3,101
Apple Creek	Wayne	42,807	203,204	12,856	0	0	5,990	7,464
Aquilla	Geauga	5,909	0	18,423	0	1,150	1,835	0
Arcadia	Hancock	38,786	0	32,791	0	0	465	1,866
Arcanum	Darke	56,730	486,631	129,953	0	1,090	885	16,765
Archbold	Fulton	572,501	3,073,269	395,248	0	574,323	12,180	5,399
Arlington	Hancock	51,507	175,300	38,591	0	0	1,889	14,256
Arlington Heights	Hamilton	464,085	0	24,201	0	12,441	385,493	0
Ashley	Delaware	121,468	0	25,581	0	73,998	9,703	277
Ashville	Pickaway	134,190	941,248	109,435	0	334,301	60,451	5,870
Athalia	Lawrence	3,767	0	9,647	0	1,562	0	0
Attica	Seneca	37,534	0	43,676	0	0	10	430
Bailey Lakes	Ashland	6,110	0	30,176	0	1,200	220	24
Bainbridge	Ross	41,341	0	38,309	0	15,350	0	1,529
Bairdstown	Wood	1,563	0	6,400	0	600	1,333	3
Baltic	Tuscarawas	41,797	49,994	15,562	0	7,861	296	462
Baltimore	Fairfield	81,449	364,138	73,946	0	39,575	63,991	2,393
Barnesville	Belmont	122,464	0	162,696	0	0	61,449	80,534
Barnhill	Tuscarawas	12,871	0	10,700	0	0	0	10
Batavia	Clermont	59,817	976,532	80,750	0	118	20,657	1,012
Batesville	Noble	13,419	0	0	0	0	0	0
Bay View	Erie	69,682	0	55,423	3,307	0	23,097	72
Beach	Stark	37,957	46,997	31,730	0	29	483	8,860
Beallsville	Monroe	14,429	0	12,732	0	0	0	103
Beaver	Pike	8,774	0	56,213	0	0	3,951	99
Beaverdam	Allen	23,251	0	16,180	0	350	4,553	1,016
Bellaire	Belmont	75,220	735,966	196,218	0	156,338	69,334	9,298
Belle Center	Logan	28,393	109,209	60,857	0	0	7,361	2,078
Belle Valley	Noble	10,058	0	13,963	0	0	0	9
Bellville	Richland	236,897	0	109,051	0	2,350	52,398	428
Belmont	Belmont	9,904	0	31,399	0	16,084	5,059	1,111
Belmore	Putnam	3,854	0	28,768	0	0	0	4
Beloit	Mahoning	50,086	0	11,005	0	0	14,859	56
Bentleyville	Cuyahoga	502,025	861,353	78,848	0	9,336	33,943	5,772
Benton Ridge	Hancock	4,831	0	28,889	0	0	0	253
Bergholz	Jefferson	20,316	0	28,155	0	0	0	14
Berkey	Lucas	14,051	0	19,071	0	20,984	48,518	38
Berlin Heights	Erie	115,205	0	55,466	0	0	9,015	215
Bethel	Clermont	157,976	0	133,685	0	140,965	54,445	12,222
Bethesda	Belmont	35,466	0	41,700	0	1,649	7,172	1,024
Bettsville	Seneca	19,717	129,855	60,037	0	42,659	29,309	2,545
Beverly	Washington	48,028	290,489	188,847	0	131,896	11,763	5,308
Blakeslee	Williams	4,519	0	9,491	0	0	2,327	590
Blanchester	Clinton	512,335	0	193,709	669	4,710	49,748	110,787
Bloomdale	Wood	28,444	74,342	58,794	0	42,846	500	501
Bloomingtonburg	Fayette	51,243	0	25,972	0	8,845	3,700	1,245
Bloomingtondale	Jefferson	2,058	5,341	13,155	0	10	705	0
Bloomville	Seneca	34,747	0	57,094	0	7,706	6,290	108
Bolivar	Tuscarawas	48,461	0	29,544	0	50,530	15,611	126
Botkins	Shelby	37,396	392,364	48,375	207	32,167	13,260	6,440

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$15,545	\$0	\$0	\$0	\$0	\$0	\$0	\$20,733	\$461,748
56,080	0	0	0	0	0	748,034	0	2,115,226
6,500	0	0	0	0	0	0	0	17,546
0	0	0	0	0	12,000	0	0	679,614
11,862	0	0	0	0	0	0	0	65,955
10,376	0	0	0	0	0	0	0	81,850
7,380	0	0	0	0	5,000	0	0	70,358
1,862	0	0	0	12,500	0	0	0	80,305
3,895	0	0	2,000	0	0	0	0	98,681
4,180	0	0	0	0	0	0	0	135,190
16,625	0	0	0	0	0	0	0	9,932,443
31,168	0	0	0	0	37,700	0	0	404,500
25	0	0	0	0	0	0	0	32,915
3,333	0	0	0	0	0	0	0	41,421
786	0	0	0	0	1,181	0	0	476,412
13,334	0	0	0	0	0	0	12,819	722,092
28,415	0	0	0	0	0	0	0	317,628
0	0	0	0	0	0	0	0	8,519
27,069	0	0	0	0	0	0	0	400,632
2,951	0	0	0	0	30,000	0	0	305,272
665	0	0	0	0	0	0	0	27,982
3,899	0	0	0	0	0	0	0	77,808
31,161	0	0	9,000	75,092	0	0	0	807,307
47,529	0	0	0	7,845	750	312,213	0	5,001,257
0	0	0	0	0	23,500	1,720	0	306,763
14,200	0	0	6,170	0	0	0	0	906,590
1,345	0	0	0	0	0	0	0	232,372
11,382	0	0	0	0	0	0	0	1,596,877
245	0	0	0	0	0	0	0	15,221
3,754	0	0	0	0	0	0	0	85,404
119	0	0	0	1,248	0	0	0	39,097
3,650	0	0	0	0	0	0	0	100,179
212	0	0	0	0	0	0	0	10,110
4,922	0	0	66,229	10,000	0	14,609	0	211,732
13,557	0	0	54,730	0	0	0	0	693,779
26,295	0	0	0	85,000	0	4,897,276	0	5,435,714
7	0	0	7,148	0	0	0	0	30,736
0	0	0	0	0	0	7,759	0	1,146,644
24,753	0	0	0	0	0	0	0	38,172
801	0	0	0	0	0	0	0	152,382
18,498	0	0	0	0	0	0	0	144,554
1,010	0	0	0	0	0	0	0	28,274
5,081	0	0	0	0	15,000	0	0	89,117
7,354	0	0	0	0	0	390	0	53,094
33,364	0	0	0	0	0	0	0	1,275,738
2,423	0	0	0	0	0	0	0	210,320
4,961	0	0	0	0	0	0	0	28,991
11,507	0	0	0	341,907	0	0	16,067	770,604
1,432	0	0	0	0	0	0	0	64,989
1,821	0	0	0	0	0	0	0	34,447
22,515	0	0	0	0	0	0	0	98,520
52,618	0	0	1,000	0	125,000	0	0	1,669,895
641	0	0	0	0	0	0	0	34,614
11,170	0	0	0	0	0	4,288	0	63,943
3,702	0	0	0	0	0	0	0	106,364
5,324	0	0	0	0	0	0	0	185,225
6,090	0	0	0	0	0	0	0	505,383
11,290	0	0	0	0	7,950	0	0	106,251
748	0	0	0	0	0	0	0	284,870
11,087	0	0	0	0	20,000	0	18,050	725,466
2,221	0	0	0	0	0	0	0	19,148
17,700	0	0	0	0	0	0	0	889,658
11,047	0	0	0	0	0	0	0	216,474
8,672	0	0	0	0	0	0	0	99,676
8,140	0	0	0	0	0	0	0	29,408
1,264	0	0	1,500	0	0	0	0	108,709
1,000,629	0	0	0	49,058	0	560	0	1,194,518
85,692	0	0	0	0	0	0	0	615,901

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Bowerston	Harrison	\$5,956	\$52,797	\$78,132	\$0	\$0	\$1,241	\$184
Bowersville	Greene	26,095	0	5,608	0	75	0	32
Bradford	Miami/Darke	23,767	143,056	85,158	0	0	19,585	1,987
Bradner	Wood	31,405	70,290	62,134	0	24,296	18,815	3,265
Bratenahl	Cuyahoga	1,023,522	1,560,942	351,624	0	0	497,397	561
Bremen	Fairfield	43,534	393,381	23,591	0	47	8,577	712
Brewster	Stark	74,330	698,527	91,830	8,126	0	4,765	3,978
Brice	Franklin	6,821	30,332	8,130	0	0	94,248	7
Bridgeport	Belmont	212,064	0	71,079	0	212,993	91,753	235
Brooklyn Heights	Cuyahoga	365,189	4,106,159	86,624	0	115,379	139,543	657
Brookside	Belmont	43,169	0	41,250	0	13,674	3,723	20
Broughton	Paulding	4,599	0	7,527	0	0	0	20
Buckeye Lake	Licking	119,667	0	41,391	0	17,951	104,777	1,534
Buckland	Auglaize	6,342	0	45,750	0	0	1,830	51
Burbank	Wayne	30,232	0	15,431	0	0	871	90
Burgoon	Sandusky	23,286	0	7,354	0	0	796	74
Burkettsville	Mercer/Darke	31,587	0	17,647	1,486	0	0	0
Burton	Geauga	70,653	488,592	85,101	0	15,236	19,263	13,402
Butler	Richland	120,068	127,200	0	35,344	189,141	6,614	0
Butlerville	Warren	1,264	0	5,350	0	0	5,483	0
Byesville	Guernsey	77,162	330,574	97,738	800	0	1,670	1,389
Cadiz	Harrison	94,714	707,088	57,243	0	237,884	46,351	1,999
Cairo	Allen	44,500	29,940	22,057	0	4,858	1,499	17
Caldwell	Noble	221,395	0	211,281	3	22	2,897	126,189
Caledonia	Marion	52,272	0	28,123	57	3,425	5,714	333
Camden	Preble	231,529	0	43,545	0	9,089	50,867	2,788
Cardington	Morrow	260,575	0	65,612	522	24	15,420	30,512
Carey	Wyandot	500,789	548,159	90,731	94	25,634	11,380	51,688
Carlisle	Warren	64,862	602,687	63,376	33,892	0	141,858	6,334
Carroll	Fairfield	15,146	176,841	13,367	0	26,500	9,867	11,629
Carrollton	Carroll	204,401	0	153,145	0	10,047	78,583	1,013
Casstown	Miami	9,950	0	17,692	4,437	1,530	1,900	193
Castalia	Erie	101,551	0	39,462	0	47	23,658	424
Catawba	Clark	4,445	41,542	4,135	0	0	17,636	3
Cecil	Paulding	2,265	17,838	18,114	0	150	711	12
Cedarville	Greene	80,803	527,894	60,510	0	0	510	3,029
Centerburg	Knox	82,251	336,833	27,455	0	0	19,426	1,040
Centerville	Gallia	19	0	47,368	0	6,517	0	0
Chagrin Falls	Cuyahoga	1,233,335	2,452,676	799,699	0	932,757	93,113	3,327
Chatfield	Crawford	2,267	0	7,502	0	0	5	39
Chauncey	Athens	38,700	0	22,515	0	0	520	30
Cherry Fork	Adams	6,925	0	2,412	0	0	0	6
Chesapeake	Lawrence	21,906	0	26,864	0	0	158,417	51
Cheshire	Gallia	828	0	44,397	0	0	835	27
Chesterhill	Morgan	2,588	0	8,993	0	35,388	700	3,221
Chesterville	Morrow	29,491	0	15,548	0	2,091	2,453	28
Chickasaw	Mercer	33,964	0	26,737	0	2,581	50	3,894
Chilo	Clermont	1,524	0	15,042	0	0	0	30
Chippewa Lake	Medina	103,404	0	50,612	0	0	2,005	252
Christiansburg	Champaign	17,713	0	18,014	0	0	88	825
Clarksburg	Ross	7,579	0	31,279	0	51	3,054	340
Clay Center	Ottawa	8,070	0	14,957	0	4,729	1,490	244
Cleves	Hamilton	430,516	0	124,074	0	750	220,948	1,479
Clifton	Greene/Clark	19,849	0	1,991	0	3,960	25	3
Clinton	Summit	77,593	108,163	62,539	0	2,155	13,547	136
Cloverdale	Putnam	2,221	0	29,488	0	0	0	114
Coal Grove	Lawrence	48,419	256,836	19,166	0	1,575	208,104	0
Coalton	Jackson	14,943	0	41,533	0	0	28,314	26
Coldwater	Mercer	1,640,393	0	177,928	0	53,599	17,019	258
College Corner	Preble	14,459	0	28,454	0	22,000	2,299	289
Columbus Grove	Putnam	77,917	457,129	104,177	0	62,259	607	9,565
Commercial Poin	Pickaway	57,046	394,179	22,001	0	0	24,058	1,614
Congress	Wayne	22,297	0	5,998	0	0	0	0
Continental	Putnam	67,810	78,300	68,034	0	46,800	3,198	120
Convoy	Van Wert	59,574	134,752	43,794	0	72,619	568	6,370
Coolville	Athens	15,582	0	13,843	0	7,071	13,518	105
Corning	Perry	32,671	0	14,337	0	0	336	940
Corp of South Zanesville	Muskingum	52,742	320,189	42,808	0	67,393	8,365	367

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$7,918	\$0	\$0	\$0	\$0	\$0	\$0	\$82,014	\$228,240
354	0	0	0	0	0	0	0	32,164
2,689	0	0	0	0	0	0	0	276,242
2,243	0	0	0	0	0	0	0	212,448
20,060	0	0	0	0	0	0	0	3,454,105
16,669	0	0	0	0	0	0	0	486,511
12,572	0	0	329	1,000	0	132	0	895,589
17,807	0	0	0	0	0	477	0	157,823
53,744	0	0	0	0	0	0	0	641,868
15,802	0	0	0	0	0	10,370	0	4,839,723
500	0	0	0	0	0	0	0	102,336
151	0	0	0	0	0	0	0	12,297
38,142	0	0	0	0	0	0	865	324,327
5,077	0	0	0	0	0	0	0	59,051
333	0	0	0	0	0	0	0	46,957
0	0	0	0	0	0	10	0	31,520
4,078	0	0	0	0	0	0	0	54,798
4,421	0	0	9,387	0	22,146	0	0	728,201
5,920	0	0	0	0	0	0	0	484,287
0	0	0	0	0	0	200	0	12,297
22,965	0	0	0	0	0	0	0	532,298
535,820	0	0	1,046,586	0	0	19,069	0	2,746,753
0	0	0	0	0	0	0	0	102,872
11,640	0	0	0	0	0	0	0	573,427
4,862	0	0	0	0	0	0	0	94,785
18,422	0	0	0	0	0	0	0	356,240
28,126	0	0	0	0	0	152,434	0	553,225
84,413	0	0	15,794	0	0	0	0	1,328,682
17,754	0	0	0	0	0	0	0	930,763
15,541	0	0	0	0	10,000	0	0	278,891
3,645	0	0	0	800,000	0	989,055	0	2,239,889
0	0	0	0	0	0	0	0	35,702
120	0	0	0	0	0	20,000	0	185,261
150	0	0	0	0	0	0	0	67,910
80	0	0	0	0	0	0	6,884	46,054
247,084	0	0	75,000	0	0	0	(206,007)	788,823
11,488	0	0	0	0	0	0	0	478,493
11,957	0	0	0	0	0	0	0	65,862
96,876	0	0	0	0	75,000	0	0	5,686,783
80	0	0	0	0	0	0	0	9,893
25,433	0	0	0	0	0	0	4,636	91,834
1,957	0	0	0	0	0	0	0	11,300
6,645	0	0	0	0	0	0	0	213,884
10,962	0	0	0	0	0	0	0	57,049
242	0	0	0	0	0	0	0	51,132
0	0	0	0	0	0	0	0	49,612
452	0	0	29,634	0	0	0	0	97,312
2,373	0	0	0	0	0	0	0	18,969
25,389	0	0	0	0	0	0	0	181,661
338	0	0	0	0	0	0	0	36,978
6,040	0	0	0	0	0	0	0	48,342
0	0	0	0	32,500	0	0	0	61,990
55,516	0	0	0	0	0	0	0	833,284
959	0	0	0	0	0	0	0	26,787
1,162	0	0	0	0	0	0	0	265,293
322	0	0	0	0	0	0	0	32,145
17,007	0	0	7,100	0	32,259	0	0	590,466
90	0	0	0	0	0	0	3,152	88,058
21,313	0	0	0	0	0	22,853	0	1,933,363
0	0	0	0	0	0	0	0	67,501
17,295	0	0	0	0	0	0	0	728,949
3,701	0	0	0	0	0	0	0	502,597
100	0	0	0	0	0	0	0	28,395
16,485	0	15,295	0	0	16,000	0	0	312,042
19,072	0	0	0	0	0	0	0	336,749
0	0	0	0	0	0	0	0	50,119
576	0	0	0	0	0	0	0	48,860
383,826	0	0	0	0	0	0	0	875,691

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Corwin	Warren	\$15,053	\$31,014	\$6,072	\$0	\$0	\$4,059	\$695
Covington	Miami	239,577	663,495	235,571	0	7,746	22,790	126
Craig Beach	Mahoning	32,838	0	13,512	0	0	66,649	68
Crestline	Crawford	156,543	867,569	177,700	0	98,666	149,630	14,630
Creston	Wayne/Medina	79,172	258,207	54,092	0	0	24,312	700
Cridersville	Auglaize	83,921	303,340	387,217	0	0	38,486	372
Crooksville	Perry	26,827	0	56,829	0	11,425	32,144	1,496
Crown City	Gallia	1,129	0	52,819	0	1,594	2,095	273
Cumberland	Guernsey	14,954	0	13,809	0	0	0	315
Custar	Wood	11,616	0	3,714	0	0	0	1,362
Cuyahoga Heights	Cuyahoga	378,824	7,932,896	89,224	0	451,212	282,535	5,014
Cygnets	Wood	7,253	84,786	31,081	0	11,524	1,441	580
Dalton	Wayne	108,385	434,046	235,086	0	1,611	25,975	206
Danville	Knox	41,610	173,608	25,112	0	99	11,571	842
Darbyville	Pickaway	18,080	0	0	0	0	0	0
Deersville	Harrison	0	0	16,268	0	0	0	19
DeGraff	Logan	38,234	153,685	44,496	1,320	0	9,030	925
Dellroy	Carroll	19,742	0	41,837	0	0	3,211	27
Delta	Fulton	123,949	388,832	102,942	0	87,182	49,140	12,417
Dennison	Tuscarawas	117,880	610,744	95,573	0	24,742	10,918	1,018
Deshler	Henry	62,492	0	141,976	0	2,500	17,762	3,317
Dillonvale	Jefferson	40,262	0	29,519	0	269,601	10,466	1,036
Donnelsville	Clark	40,964	0	5,598	0	3,168	8,205	568
Doylestown	Wayne	293,843	604,766	77,544	0	14,655	41,685	994
Dresden	Muskingum	143,709	1,303	58,151	0	0	2,604	3,519
Dunkirk	Hardin	14,678	76,235	121,999	0	0	5,143	898
Dupont	Putnam	7,533	0	28,053	0	14,500	0	67
East Canton	Stark	47,199	301,253	61,803	0	648	39,858	1,293
East Palestine	Columbiana	1,071,056	0	86,300	0	171,319	85,753	534
East Sparta	Stark	132,284	0	22,957	0	675	12,828	135
Edgerton	Williams	188,294	294,296	90,653	0	38,924	15,005	1,228
Edison	Morrow	24,769	25,996	14,196	0	0	11,181	25
Edon	Williams	22,481	248,545	70,461	1,563	0	6,829	669
Eldorado	Preble	24,277	0	30,144	0	37,505	330	3,936
Elida	Allen	65,417	0	54,026	0	0	27,602	361
Elmore	Ottawa	177,516	282,404	65,733	0	2,650	14,401	3,049
Elmwood Place	Hamilton	240,245	274,685	78,915	0	212,378	858,238	279
Empire	Jefferson	9,569	0	8,775	0	0	9,898	17
Enon	Clark	151,565	0	79,045	120	17,041	45,681	1,230
Evendale	Hamilton	0	12,748,063	248,000	0	253,220	261,587	6,969
Fairfax	Hamilton	124,696	2,836,293	74,508	0	19,224	137,977	4,884
Fairport Harbor	Lake	441,383	648,790	516,476	0	155,531	99,748	3,391
Farmersville	Montgomery	79,560	147,931	74,275	375	3,900	5,967	1,512
Fayette	Fulton	53,282	287,589	48,641	0	271	6,371	3,605
Fayetteville	Brown	42,517	0	11,386	0	3,075	65,899	1,464
Fletcher	Miami	3,646	0	19,363	10,065	0	100	63
Florida	Henry	20,944	0	7,121	0	0	0	393
Flushing	Belmont	15,736	0	53,554	0	0	0	10,532
Forest	Hardin	27,995	275,569	33,397	0	67,168	4,884	2,475
Fort Jennings	Putnam	18,230	76,734	26,809	0	0	460	2,196
Fort Loramie	Shelby	118,573	1,094,456	72,203	17,745	476	750	0
Fort Recovery	Mercer	129,185	796,931	134,020	36,864	52,324	1,547	7,323
Fort Shawnee	Allen	71,019	0	92,171	0	13,120	95,954	6
Frankfort	Ross	49,069	0	45,127	0	0	23,569	2,827
Frazeyburg	Muskingum	36,413	123,383	31,823	0	6,599	250	247
Fredericksburg	Wayne	19,054	65,213	10,307	0	0	0	531
Fredericktown	Knox	146,342	441,633	54,636	1,010	0	32,245	563
Fulton	Morrow	9,345	0	14,528	0	0	2,244	10
Fultonham	Muskingum	2,103	0	6,889	0	0	0	4
Galena	Delaware	60,241	271,362	29,555	0	0	4,425	1,169
Gallipolis	Gallia	222,943	1,680,028	217,518	0	366,916	497,948	74,413
Gambier	Knox	0	675,495	46,074	0	7,099	15,135	1,726
Garrettsville	Portage	135,414	877,708	195,640	0	51,078	10,248	7,465
Gates Mills	Cuyahoga	2,046,817	1,650,091	726,434	23,965	387,821	75,942	3,676
Geneva On The Lake	Ashtabula	150,600	161,945	53,263	200	34,010	45,878	3,444
Genoa	Ottawa	79,005	0	157,330	0	0	11,868	8,923
Georgetown	Brown	47,421	235,087	143,092	212,942	11,400	91,082	11,301
Gettysburg	Darke	18,086	0	50,677	0	0	3,752	312

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,893
11,274	0	0	0	0	0	0	0	1,180,579
548	0	0	540	499	0	0	100	114,755
83,706	0	0	0	57,285	0	0	0	1,605,729
3,714	0	0	0	0	0	0	0	420,197
32,298	0	0	0	8,657	0	0	0	854,291
0	0	0	0	0	0	295,725	0	424,446
122	0	0	0	0	0	0	0	58,032
7,048	0	0	0	0	10,725	0	0	46,851
256	0	0	0	0	0	0	0	16,948
88,648	0	0	12,107	0	0	0	0	9,240,460
2,450	0	0	0	192	0	6,932	0	146,240
1,405	0	0	0	0	0	0	0	806,714
0	0	0	0	0	0	25	0	252,867
217	0	0	0	0	0	0	0	18,297
269	0	0	0	5	0	0	0	16,561
10,547	0	0	0	0	0	0	0	258,236
4,428	0	0	0	0	0	0	0	69,244
18,304	0	0	0	0	0	0	0	782,766
36,549	0	0	285,672	0	0	0	0	1,183,096
10,524	0	0	0	130,000	0	0	0	368,571
2,650	0	17,000	0	0	4,125	0	0	374,659
5,099	0	0	0	0	0	0	0	63,602
26,403	0	0	0	0	0	0	0	1,059,889
31,156	0	0	0	90,600	0	4,483	0	335,525
13,082	0	0	0	0	0	0	0	232,034
335	0	0	0	0	0	0	0	50,489
0	0	0	0	0	0	0	8,015	460,070
11,835	0	0	0	0	0	0	0	1,426,797
63,887	0	0	0	0	0	0	0	232,767
40,999	0	0	0	0	0	0	0	669,399
2,448	0	0	0	0	0	2,472	0	81,088
32,871	0	0	0	0	0	5,078	0	388,497
2,180	0	0	0	17,408	0	0	0	115,781
2,450	0	0	0	461,069	0	0	0	610,925
14,766	0	0	0	0	0	0	0	560,518
24,591	0	0	0	0	0	0	0	1,689,331
0	0	0	0	0	0	0	0	28,259
55,596	0	0	0	0	5,281	0	0	355,559
0	0	0	38,383	200,000	25,000	19,881	0	13,801,103
27,295	0	0	0	20,366	825	0	0	3,246,067
53,265	0	0	0	0	25,165	0	0	1,943,749
12,579	0	0	0	0	0	0	0	326,099
10,450	0	0	275	0	0	0	0	410,484
1,740	0	8,327	0	0	0	9,520	0	143,929
0	0	0	0	0	0	0	0	33,237
3,291	0	0	0	0	0	0	0	31,749
237,287	0	0	0	0	0	0	0	317,109
100	0	0	0	0	0	0	0	411,588
24,028	0	0	0	0	0	0	0	148,458
14,434	0	0	0	0	0	0	0	1,318,637
50,490	0	0	0	0	0	0	0	1,208,684
12,611	0	0	0	0	0	0	0	284,881
0	0	0	0	0	0	9,891	0	130,483
10,153	0	0	2	26,043	0	535	0	235,448
11,389	0	0	0	0	0	0	0	106,494
6,608	0	0	0	0	0	0	15,339	698,376
111	0	0	0	0	0	0	0	26,239
766	0	0	0	0	0	0	0	9,762
35,672	0	0	0	0	0	5,569	0	407,993
24,117	0	0	160,000	852	448,661	0	0	3,693,396
20,804	0	0	0	0	0	5,017	0	771,350
84,464	0	0	0	0	0	0	0	1,362,017
0	0	0	0	0	0	0	0	4,914,746
33,065	0	0	0	0	29,000	0	0	511,406
3,670	0	0	0	508,613	0	12,960	0	782,369
20,679	0	0	648	0	0	0	0	773,652
603	0	0	0	0	0	0	0	73,429

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Gibsonburg	Sandusky	\$104,187	\$587,162	\$92,196	\$3,199	\$2,038	\$38,514	\$3,822
Gilboa	Putnam	13,452	0	27,228	0	14,477	385	2,497
Glandorf	Putnam	86,298	245,194	44,964	0	25,928	621	2,505
Glendale	Hamilton	1,835,236	0	249,696	0	6,132	122,204	4,743
Glenford	Perry	12,542	0	890	0	0	360	0
Glenmont	Holmes	727	4,645	23,493	0	6,614	150	479
Glenwillow	Cuyahoga	160,482	2,309,611	51,109	0	3,000	192,880	2,606
Gloria Glens Park	Medina	55,622	0	29,491	0	150	1,105	333
Glouster	Athens	88,461	0	86,727	0	43,845	25,030	433
Gnadenhutten	Tuscarawas	82,065	0	26,152	2,281	63,261	2,172	1,193
Golf Manor	Hamilton	795,513	0	102,642	0	741,508	101,926	0
Gordon	Darke	10,863	0	20,044	0	0	0	50
Grafton	Lorain	238,595	807,644	125,384	2,088	273,764	73,129	32,719
Grand Rapids	Wood	32,829	197	67,683	7,673	0	12,648	18,736
Grand River	Lake	66,531	276,371	68,291	0	7,612	22,656	174
Granville	Licking	3,431,897	0	215,225	0	0	145,337	13,141
Gratiot	Licking	2,988	0	14,081	0	0	0	0
Gratis	Preble	29,019	0	32,575	0	0	60,204	364
Graysville	Monroe	2,189	0	4,985	0	0	0	2
Green Camp	Marion	28,030	0	10,197	0	1,187	1,000	108
Green Springs	Seneca	42,052	261,226	73,398	0	2,780	14,438	1,081
Greenfield	Highland	93,094	970,631	186,290	0	54,043	10,497	8,153
Greenhills	Hamilton	357,392	1,010,349	612,300	0	100,096	116,580	273
Greenwich	Huron	133,037	0	83,769	0	0	26,837	3,592
Grower Hill	Paulding	14,696	0	23,901	0	0	2,110	0
Hamden	Vinton	28,041	0	37,767	0	12,370	250	1,441
Hamersville	Brown	4,273	0	11,249	0	0	11,412	555
Hamler	Henry	8,342	87,143	27,768	0	13,178	2,494	800
Hanging Rock	Lawrence	3,800	0	12,275	0	0	268,778	55
Hanover	Licking	50,413	0	21,907	0	0	12,821	155
Hanoverton	Columbiana	15,189	0	20,029	0	0	5,240	31
Harbor View	Lucas	3,573	0	5,478	0	0	545	0
Harpster	Wyandot	14,210	0	6,347	0	0	0	21
Harrisburg	Franklin	4,752	55,239	26,860	0	1,075	12,550	97
Harrisville	Harrison	13,059	0	19,067	0	1,138	0	9
Harrod	Allen	27,085	16,361	16,986	0	0	85	1
Hartford	Licking	13,421	0	19,713	0	0	2,814	0
Hartville	Stark	122,330	911,269	101,714	0	2,655	68,634	288
Harveysburg	Warren	40,476	0	17,218	0	64,911	80,750	299
Haskins	Wood	84,869	0	16,049	0	0	9,607	936
Haviland	Paulding	12,205	0	24,004	0	0	0	370
Hayesville	Ashland	23,522	0	25,947	0	8,353	238	261
Hebron	Licking	118,169	1,392,477	148,676	0	154,348	15,198	13,534
Helena	Sandusky	28,980	0	10,822	0	15,202	0	158
Hicksville	Defiance	87,375	1,003,180	171,381	0	19,947	21,966	31,667
Higginsport	Brown	4,113	0	6,721	0	0	100	0
Highland Hills	Cuyahoga	127,393	3,262,250	79,312	0	0	232,560	448
Hills And Dales	Stark	0	0	26,542	0	0	0	2,927
Hiram	Portage	52,192	424,849	84,809	0	166,055	40,839	25,942
Holgate	Henry	22,509	130,107	36,483	0	0	1,260	3,061
Holiday City	Williams	396,630	0	19,097	0	600	0	3,720
Holland	Lucas	44,325	2,241,055	54,986	5,969	112,795	26,054	33,926
Hollansburg	Darke	23,102	0	30,036	0	0	0	1
Holloway	Belmont	12,327	0	26,564	0	0	4	620
Holmesville	Holmes	23,376	0	18,100	0	0	30	76
Hopedale	Harrison	47,499	119,458	211,260	0	120	6,252	154
Hoytville	Wood	10,761	0	14,060	0	7,350	50	45
Hunting Valley	Cuyahoga	621,453	0	71,208,653	0	72,218	104,746	142,560
Huntsville	Logan	11,435	62,028	10,939	0	40,000	2,175	3,385
Irondale	Jefferson	15,843	0	22,313	0	0	25	779
Ithaca	Darke	14,989	0	340	0	0	0	17
Jackson Center	Shelby	138,952	1,145	59,040	0	42,879	20,379	1,310
Jacksonburg	Butler	946	0	11,910	0	0	0	0
Jacksonville	Athens	24,159	0	14,480	0	0	14,146	15
Jamestown	Greene	101,433	173,238	63,216	0	0	34,878	1,200
Jefferson	Ashtabula	650,809	0	189,408	0	188	41,189	1,437
Jeffersonville	Fayette	156,228	200,330	33,248	0	3,356	4,565	87
Jenera	Hancock	22,268	0	27,296	0	7,635	0	220

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$17,142	\$0	\$0	\$3,340	\$65,020	\$0	\$0	\$0	\$916,619
120	0	0	0	0	0	0	0	58,159
2,959	0	0	0	0	0	0	0	408,469
27,136	0	0	0	0	1,500	0	0	2,246,647
3,000	0	0	0	3,600	0	0	0	20,392
10,170	0	0	0	0	0	0	0	46,278
140,667	0	0	0	0	35,000	0	0	2,895,356
0	0	0	0	0	0	188	0	86,888
6,167	0	0	0	0	0	0	600	251,263
154,406	0	0	0	136,128	0	0	0	467,658
61,126	0	0	2,598	615,000	0	0	0	2,420,313
0	0	0	0	0	0	0	0	30,958
59,497	0	0	0	118,300	0	0	0	1,731,120
14,023	0	0	0	165,838	0	6	0	319,632
4,672	0	0	0	0	0	0	0	446,307
126,882	0	0	0	15,000	0	0	0	3,947,482
55	0	0	0	0	0	0	0	17,124
5,558	0	0	0	0	0	400	0	128,119
0	0	0	0	0	0	0	0	7,176
123	0	0	0	0	0	0	0	40,646
19,359	0	0	0	0	0	0	0	414,334
6,686	0	0	0	0	0	0	0	1,329,394
65,948	0	0	0	0	45,000	0	0	2,307,937
4,991	0	0	0	161,322	0	0	0	413,549
11,278	0	0	0	0	0	0	0	51,985
2,096	0	0	0	0	0	0	0	81,965
15,401	0	0	0	0	0	0	0	42,889
17,978	0	0	0	0	0	0	0	157,702
5,050	0	0	0	0	0	976	18,971	309,905
3,125	0	0	0	0	0	0	0	88,420
35,721	0	0	0	0	0	0	0	76,209
26,717	0	0	0	0	0	0	0	36,313
3,994	0	0	0	0	0	0	0	24,572
854	0	0	0	0	0	0	0	101,428
2,488	0	0	0	0	0	0	0	35,761
1,441	0	0	0	0	0	0	0	61,959
4,426	0	0	0	0	0	0	0	40,374
5,982	0	0	2,859	36,678	55,274	0	0	1,307,683
36,052	0	0	0	0	0	0	0	239,707
318	0	0	3,000	141,542	10,000	0	0	266,322
125	0	0	0	0	0	0	0	36,704
434	0	0	0	0	0	0	0	58,756
9,368	0	0	0	0	0	0	0	1,851,770
68	0	0	0	0	0	0	0	55,230
31,116	0	0	0	0	0	0	0	1,366,632
2,863	0	0	0	0	0	0	0	13,797
55,928	0	0	0	340,000	0	0	0	4,097,891
388	0	0	0	0	0	0	0	29,858
74,963	0	0	0	1,280	9,151	0	0	880,081
8,577	0	0	0	0	0	109	0	202,106
15,650	0	0	0	0	0	0	0	435,698
165,646	0	0	0	0	0	0	0	2,684,756
2,179	0	0	0	0	0	0	0	55,318
0	0	0	0	0	2,500	6,124	0	48,139
1,944	0	0	0	0	0	0	0	43,526
12,967	0	0	0	0	0	0	0	397,709
0	0	0	0	0	0	0	1,401	33,667
172,206	0	0	0	0	0	0	0	72,321,836
2,584	0	0	0	0	0	0	0	132,547
8,052	0	0	0	0	0	0	0	47,012
0	0	0	0	0	0	0	0	15,346
4,478	0	0	0	211	0	0	0	268,394
0	0	0	0	0	0	0	0	12,856
5,198	0	0	0	0	0	0	0	57,998
0	0	0	0	0	0	2,119	0	376,084
6,497	0	0	0	15	0	0	0	889,543
26,788	0	0	0	0	0	0	0	424,603
29,320	0	0	0	0	0	0	0	86,739

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Jeromesville	Ashland	\$29,530	\$0	\$31,759	\$0	\$1,363	\$0	\$282
Jerry City	Wood	20,756	0	8,161	0	0	1,653	32
Jewett	Harrison	23,778	39,509	29,226	39	0	10,525	435
Junction City	Perry	19,114	0	19,216	0	350	5,382	2,855
Kalida	Putnam	86,257	355,589	222,366	0	62,282	2,980	1,663
Kelley's Island	Erie	328,293	0	181,196	0	500	41,092	953
Kettlersville	Shelby	6,486	13,989	11,287	0	0	1,494	203
Killbuck	Holmes	46,136	104,359	16,727	0	1,401	0	334
Kingston	Ross	14,128	0	39,186	0	0	175	5,386
Kipton	Lorain	16,785	0	20,713	0	5,274	413	0
Kirby	Wyandot	684	12,915	2,814	0	0	0	76
Kirkersville	Licking	41,849	0	31,090	0	0	104,208	75
Kirtland Hills	Lake	1,433,567	0	259,005	0	8,068	93,231	865,414
La Rue	Marion	74,028	0	20,190	0	0	5,832	336
Lafayette	Allen	38,201	0	11,204	0	0	0	18
Lagrange	Lorain	253,799	859,159	81,359	0	157,116	50,924	3,247
Lakeline	Lake	34,033	7,473	30,106	0	0	3,555	47
Lakemore	Summit	115,228	740,478	184,679	0	20,617	77,596	0
Lakeview	Logan	36,993	0	32,306	0	160,245	6,874	7,787
Latty	Paulding	6,788	0	23,261	0	0	0	35
Laura	Miami	16,022	0	22,646	607	0	2,002	0
Laurelville	Hocking	50,859	0	8,917	0	19,393	14,517	1,119
Leesburg	Highland	27,451	369,188	39,962	68	218	2,739	3,501
Leesville	Carroll	10,204	0	16,962	0	0	0	82
Leetonia	Columbiana	46,566	0	50,806	0	80	33,209	482
Leipsic	Putnam	2,467,257	0	0	0	37,770	12,627	0
Lewisburg	Preble	107,411	757,403	71,603	0	274,778	1,174	1,720
Lewisville	Monroe	25,704	0	3,958	0	0	0	0
Lexington	Richland	1,776,395	0	0	0	73,151	68,897	3,133
Liberty Center	Henry	29,177	145,784	40,940	0	9,795	9,765	5,130
Lincoln Heights	Hamilton	277,619	506,665	244,520	0	209,294	163,236	47
Lindsey	Sandusky	39,683	0	30,289	0	0	368	140
Linndale	Cuyahoga	7,017	78,440	10,577	0	14,265	865,675	1
Lisbon	Columbiana	120,362	1,087,469	72,161	0	44,749	42,840	5
Lithopolis	Fairfield	50,544	312,355	42,482	0	2,206	56,747	221
Lockbourne	Franklin	7,695	64,421	29,406	0	0	2,732	99
Lockington	Shelby	2,947	0	10,797	0	0	64	0
Lockland	Hamilton	171,147	2,232,147	159,268	0	1,197,947	657,944	239
Lodi	Medina	393,429	0	198,266	0	339,648	3,597	8,076
Lordstown	Trumbull	118,498	4,038,722	119,354	0	151,330	59,295	3,555
Lore City	Guernsey	26,231	0	15,536	140	0	0	38
Loudonville	Ashland	153,618	0	164,783	0	22,440	21,498	1,711
Lowell	Washington	11,224	0	22,204	0	0	25	235
Lowellville	Mahoning	90,445	502,317	31,664	0	90,520	20,897	88
Lower Salem	Washington	1,415	0	15,823	0	3,412	0	83
Lucas	Richland	27,465	0	24,605	0	1,415	1,612	771
Luckey	Wood	51,496	157,434	83,486	0	70,449	6,636	792
Lynchburg	Highland	52,652	0	46,129	26	20,000	32,647	1,868
Lyons	Fulton	71,141	0	27,714	0	0	2,243	524
Madison	Lake	102,373	881,088	121,516	0	17,368	99,053	1,736
Magnetic Springs	Union	25,630	0	5,314	0	1,539	20	41
Magnolia	Stark	115,355	0	47,038	0	98,474	6,631	261
Maineville	Warren	36,222	301,364	6,322	316	74,374	32,333	1,683
Malinta	Henry	6,653	0	58,570	0	0	249	1,224
Malta	Morgan	8,316	105,187	54,646	0	0	9,087	533
Malvern	Carroll	27,574	172,048	36,213	0	8,749	10,668	43
Manchester	Adams	33,073	148,519	33,505	0	4,631	33,242	272
Mantua	Portage	13,519	505,680	78,245	0	89,180	29,682	1,488
Marble Cliff	Franklin	43,721	971,489	839,533	0	0	57,458	7,292
Marblehead	Ottawa	380,369	0	114,295	0	30,000	14,761	1,757
Marengo	Morrow	5,107	0	13,877	0	0	1,760	104
Mariemont	Hamilton	275,862	2,024,982	304,722	0	302,251	246,337	1,767
Marseilles	Wyandot	2,778	0	2,213	0	0	0	0
Marshallville	Wayne	19,098	57,422	29,049	0	4,764	26,160	928
Martinsburg	Knox	10,178	0	13,609	0	0	0	6
Martinsville	Clinton	12,816	0	10,786	0	0	0	7
Matamoras	Washington	27,616	0	26,639	0	0	20,167	674
Mayfield	Cuyahoga	209,030	15,246,801	1,098,718	0	1,039,134	275,993	13,671

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,234
5,047	0	0	0	0	15,000	0	90	50,739
403	0	0	0	0	0	1,355	0	105,271
14,285	0	0	0	0	0	0	0	61,202
64,230	0	0	0	0	18,551	0	0	813,917
111,403	0	0	0	0	0	0	0	663,437
4,210	0	0	0	0	0	0	0	37,669
11,564	0	0	0	0	0	0	0	180,521
2,345	0	0	0	0	0	0	0	61,220
499	0	0	0	0	0	0	0	43,685
0	0	0	0	0	0	0	0	16,488
4,837	0	0	0	0	0	0	0	182,059
31,517	0	0	0	0	0	0	0	2,690,802
11,743	0	0	0	0	0	0	0	112,129
170	0	0	0	0	0	0	0	49,593
2,670	0	0	0	44	0	0	0	1,408,319
10	0	0	0	0	0	0	0	75,224
25,908	0	0	0	0	0	0	4,500	1,169,007
4,580	0	0	0	0	0	0	0	248,784
10,060	0	0	0	0	0	0	0	40,144
50	0	0	0	0	0	0	0	41,326
21,271	0	0	0	0	0	0	0	116,075
13,895	0	0	0	0	0	0	0	457,022
0	0	0	0	0	0	0	0	27,249
215,656	0	0	0	380,000	9,522	205	0	736,527
67,242	0	275,000	0	1,372,143	0	4,100	0	4,236,139
200	0	0	0	215,197	0	2,869	0	1,432,355
0	0	0	0	0	0	0	0	29,661
404,901	0	0	0	0	0	35,256	0	2,361,733
4,444	0	0	0	0	0	0	0	245,034
19,164	0	0	0	0	0	0	0	1,420,545
346	0	0	0	0	0	0	0	70,826
7,999	0	0	0	3,000	45,488	0	0	1,032,461
908	0	0	0	38,625	0	9,525	0	1,416,644
0	0	0	0	0	49,000	31,120	0	544,676
983	0	0	0	0	0	0	0	105,336
0	0	0	0	0	0	0	0	13,808
58,775	0	0	0	95,000	48,865	99,191	0	4,720,522
0	0	0	0	0	0	1,321	0	944,337
156,225	0	0	0	1,936	0	0	0	4,648,915
17,393	0	0	0	338	0	0	45,130	104,806
92,320	0	0	35,550	335,797	18,000	0	0	845,715
33,339	0	0	0	0	0	0	0	67,027
0	0	0	0	0	0	12,000	0	747,931
1	0	0	0	0	0	0	0	20,734
650	0	0	0	0	0	0	0	56,518
2,130	0	0	0	0	0	0	0	372,422
18,414	0	0	0	0	9,922	477	0	182,136
21,831	0	0	0	0	35,000	0	0	158,452
15,307	0	0	0	0	170,000	0	0	1,408,440
276	0	0	0	0	0	0	0	32,819
2,396	45,000	0	0	0	0	0	0	315,155
494	0	0	0	0	0	0	0	453,110
0	0	0	0	56,000	0	503	0	123,198
2,165	0	0	0	0	0	0	0	179,934
10,594	0	0	0	0	0	0	0	265,889
669	0	0	0	0	0	0	0	253,912
0	0	0	0	0	16,009	8,130	1,256	743,189
10,639	0	0	0	0	0	0	0	1,930,133
64,303	0	0	0	0	10,480	760	0	616,726
0	0	0	0	0	0	100	0	20,948
111,723	0	0	0	0	0	0	0	3,267,644
136	0	0	0	0	0	0	0	5,127
1,740	0	0	0	43,603	0	0	0	182,764
0	0	0	0	0	0	0	0	23,793
1,982	0	0	0	0	0	0	0	25,591
7,115	0	0	0	0	0	0	0	82,210
143,547	0	0	16,301	0	0	0	0	18,043,195

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
McArthur	Vinton	\$74,030	\$0	\$75,764	\$0	\$0	\$17,480	\$540
Mcclure	Henry	23,946	74,446	32,141	0	0	4,471	0
McComb	Hancock	57,251	699,845	64,300	0	21,735	9,160	4,860
Mcconnelsville	Morgan	32,513	383,694	78,788	0	62,516	46,127	31,957
McDonald	Trumbull	156,196	0	52,602	0	24,544	27,835	9,695
Mcguffey	Hardin	6,488	52,590	48,111	0	9,600	2,662	898
Melrose	Paulding	5,162	18,214	13,400	0	0	294	0
Mendon	Mercer	27,424	0	12,836	0	0	4,953	187
Metamora	Fulton	31,974	235,259	28,793	0	1,160	830	291
Meyers Lake	Stark	54,632	0	18,346	0	19,400	13,726	166
Middle Point	Van Wert	12,321	65,210	28,768	0	4,535	2,832	34
Middlefield	Geauga	241,798	12,767	146,517	0	22,682	58,551	5,435
Middleport	Meigs	74,108	219,616	101,538	0	178,215	112,955	1,294
Midland	Clinton	14,564	0	9,969	0	0	2,904	0
Midvale	Tuscarawas	11,606	170,430	27,126	0	3,077	249	35
Midway	Madison	30,013	0	0	0	0	0	0
Mifflin	Ashland	14,988	0	44,126	0	0	15,334	13
Milan	Erie	132,170	418,224	77,209	0	0	72,833	2,061
Milford Center	Union	19,532	103,217	2,813	0	0	5,019	63
Millbury	Wood	20,874	0	17,953	0	3,615	18,682	485
Milledgeville	Fayette	10,804	0	6,877	0	0	0	0
Miller City	Putnam	5,979	39,370	30,005	5,999	684	680	300
Millersburg	Holmes	165,363	1,094,416	234,833	0	8,239	64,821	4,765
Millersport	Fairfield	97,177	0	27,006	0	39,343	33,825	2,473
Milton Center	Wood	7,180	0	12,436	0	0	0	32
Miltonsburg	Monroe	961	0	3,706	0	0	0	8
Mineral City	Tuscarawas	33,598	49,426	31,041	0	0	4,613	119
Minerva	Stark	134,853	0	113,563	0	8,977	74,616	10,262
Minerva Park	Franklin	456,568	266,750	147,417	0	112,031	60,627	520
Mingo Junction	Jefferson	99,902	554,439	205,314	0	0	74,346	433
Minster	Auglaize	152,259	3,255,794	176,388	0	516,612	10,892	17,820
Mogadore	Summit	143,689	0	154,335	0	0	70,626	892
Monroeville	Huron	247,524	422,479	79,740	0	14,655	38,832	5,526
Montezuma	Mercer	4,730	0	10,278	0	0	1,863	29
Montpelier	Williams	452,099	428,495	286,782	0	393,134	40,439	55,098
Moreland Hills	Cuyahoga	808,422	2,892,842	333,452	0	11,875	179,295	21,386
Morral	Marion	8,948	0	12,878	0	0	7	0
Morristown	Belmont	5,533	0	27,017	0	0	0	61
Morrow	Warren	34,949	248,371	13,431	0	140,575	111,873	7,510
Moscow	Clermont	164,396	34,272	231,823	0	5,838	806	6,572
Mount Eaton	Wayne	16,734	75,053	11,360	0	200	86,779	23
Mount Sterling	Madison	22,022	572,790	112,443	0	8	42,298	401
Mount Victory	Hardin	10,822	0	12,950	0	0	3,713	1,200
Mowrystown	Highland	13,659	0	24,299	0	0	6,314	0
Mt. Blanchard	Hancock	45,269	0	31,761	0	0	55	69
Mt. Cory	Hancock	5,055	0	28,668	0	1,950	0	323
Mt. Gilead	Morrow	71,904	859,889	100,857	0	0	53,524	8,433
Mt. Orab	Brown	63,424	909,761	63,580	0	35	145,775	6,804
Murray City	Hocking	31,517	0	12,080	0	7,324	8,151	59
Mutual	Champaign	2,692	0	4,028	0	0	25	15
Nashville	Holmes	2,681	0	23,242	0	0	5,531	0
Navarre	Stark	90,892	0	42,235	0	52,374	4,216	1,657
Nellie	Coshocton	9,044	0	0	6,774	0	0	1
Nevada	Wyandot	26,429	0	7,496	0	0	597	0
Neville	Clermont	1,810	0	16,176	0	5,580	0	149
New Athens	Harrison	19,434	0	21,552	0	0	0	61
New Bavaria	Henry	5,832	13,730	2,971	0	780	0	0
New Bloomington	Marion	4,622	26,352	8,930	0	0	2,607	200
New Boston	Scioto	198,147	1,193,288	147,380	0	19,774	59,410	401
New Bremen	Auglaize	164,706	2,931,085	121,379	41,963	50,075	14,912	27,992
New Concord	Muskingum	691,896	0	57,050	0	158	27,815	1,270
New Holland	Pickaway	27,652	0	23,043	0	0	1,703	1,254
New Knoxville	Auglaize	64,373	328,931	54,362	0	86,231	1,308	3,114
New Lebanon	Montgomery	61,090	0	224,464	515	48,987	2,606	5,383
New Lexington	Perry	0	211,834	26,571	0	120,066	17,386	522
New London	Huron	65,961	0	102,895	0	19,856	11,715	11,074
New Madison	Darke	148,037	139,531	14,745	0	71,026	5,551	2,538
New Miami	Butler	40,094	113,881	89,129	0	6,879	371,296	495

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$16,382	\$0	\$0	\$0	\$0	\$0	\$609	\$0	\$184,803
8,026	0	0	0	0	0	0	0	143,030
60,249	0	0	0	9,434	0	0	0	926,834
101,387	0	0	0	0	0	0	0	736,982
47,191	0	0	0	725,000	0	0	0	1,043,063
7,815	0	0	0	0	0	0	0	128,164
819	0	0	0	0	0	0	0	37,889
1,242	0	0	0	0	0	0	0	46,642
28,555	0	0	8,190	0	0	0	0	335,052
10,564	0	0	0	0	0	0	0	116,834
3,493	0	0	0	0	17,500	0	0	134,694
16,193	0	0	8,305	1,000,000	0	0	0	1,512,248
29,326	0	0	0	0	0	0	0	717,052
0	0	0	0	0	0	0	0	27,437
10,169	0	0	0	0	0	90,942	2,107	315,740
0	0	0	0	0	0	0	0	30,013
0	0	0	0	0	0	0	0	74,461
0	0	0	0	0	0	0	0	702,497
726	0	0	0	0	3,000	0	0	134,370
630	0	0	0	130,843	0	0	0	193,082
380	0	0	0	0	0	675	0	18,737
3,306	0	0	0	0	0	0	0	86,322
13,817	0	0	0	0	0	0	0	1,586,253
14,906	0	254,688	0	1,270	0	70,625	28,704	570,017
20,456	0	0	0	0	0	0	0	40,104
0	0	0	0	0	0	0	0	4,675
1,453	0	0	0	0	0	0	30,361	150,612
645,923	0	0	0	0	0	1,247,327	0	2,235,521
36,003	0	0	0	0	0	0	0	1,079,916
2,910	0	0	0	0	0	647	0	937,991
14,972	0	0	0	0	0	0	0	4,144,737
138,915	0	153,500	0	1,612,000	0	0	0	2,273,957
24,708	0	0	0	0	308,334	1,948	0	1,143,746
0	0	0	0	0	0	0	0	16,901
28,299	0	0	12,124	150,000	0	0	0	1,846,470
183,123	0	0	0	0	0	0	0	4,430,395
0	0	0	0	0	0	0	114	21,946
394,550	0	0	0	0	0	0	0	427,161
16,082	0	0	100,825	0	0	19,685	0	693,300
58,986	0	0	13,000	0	0	0	645,251	1,160,943
907	0	0	0	0	0	0	0	191,057
7,308	0	0	730	8,497	0	0	10	766,507
16,285	0	0	0	0	0	0	0	44,970
6,215	0	0	0	0	5,000	0	0	55,487
0	0	0	0	0	0	0	0	77,154
2,724	0	0	0	0	0	0	0	38,720
261,180	0	0	0	0	0	0	0	1,355,787
484	0	0	0	0	20,000	0	375	1,210,238
1,382	0	0	0	0	0	0	0	60,512
0	0	0	0	0	0	0	0	6,759
0	0	0	0	0	0	0	9,089	40,544
25,657	0	0	0	436,000	0	0	0	653,031
0	0	0	0	0	0	0	0	15,819
62	0	0	0	0	0	53	0	34,637
0	0	0	0	0	0	0	0	23,715
504	0	0	0	0	0	834	0	42,385
1,240	0	0	0	0	0	0	0	24,553
48	0	0	0	0	0	0	0	42,759
82,495	0	0	808	56,259	0	0	2,051	1,760,013
37,343	0	0	530	0	0	100,000	0	3,489,985
24,542	0	0	0	142,000	0	0	0	944,731
2,510	0	0	0	0	15,000	0	0	71,163
14,086	0	0	0	1,000	0	932	0	554,337
16,281	0	100,000	0	437,038	0	1,231	0	897,595
8,837	0	0	0	0	0	0	0	385,216
40,651	0	0	0	496,635	30,000	0	0	778,787
13,576	0	0	0	0	0	158,014	0	553,018
32,552	0	0	0	0	0	0	0	654,325

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
New Middleton	Mahoning	\$63,483	\$0	\$19,229	\$0	\$0	\$41,031	\$54
New Paris	Preble	75,154	1,114	74,713	0	159	7,912	749
New Richmond	Clermont	106,461	406,367	157,467	8,404	0	50,342	5,868
New Riegel	Seneca	15,415	64,016	37,368	0	0	2,232	152
New Straitsville	Perry	38,044	0	811	0	0	2,694	0
New Vienna	Clinton	26,616	0	57,721	1,268	0	5,743	0
New Washington	Crawford	33,033	299,403	54,052	0	19,515	14,340	483
New Waterford	Columbiana	53,078	0	27,586	0	0	60,316	510
New Weston	Darke	4,109	0	21,999	0	0	0	0
Newburgh Heights	Cuyahoga	179,517	727,946	24,679	0	104,889	384,967	37
Newcomerstown	Tuscarawas	142,137	724,064	183,987	4,553	26,205	34,667	668
Newton Falls	Trumbull	114,037	0	278,226	0	6,779	789,907	116,825
Newtown	Hamilton	189,975	1,329,342	96,355	0	24	132,230	624
Ney	Defiance	6,213	0	43,367	0	0	0	221
North Baltimore	Wood	166,938	666,873	33,683	88	76,829	64,604	9,670
North Bend	Hamilton	327,631	0	91,735	0	0	18,701	1
North Fairfield	Huron	20,511	0	33,395	0	25,991	4,909	340
North Hampton	Clark	23,410	0	5,849	0	0	220,401	90
North Kingsville	Ashtabula	154,302	460,873	72,418	0	23,425	160,865	222
North Lewisburg	Champaign	27,268	208,479	19,703	0	0	18,352	2,085
North Perry	Lake	567,512	866,187	413,861	0	2,100	22,393	87,931
North Randall	Cuyahoga	152,572	977,771	61,485	30,252	40,068	191,498	1
North Robinson	Crawford	7,400	0	9,212	0	0	30	37
North Star	Darke	2,672	21,213	16,004	0	14,925	1,412	896
Northfield	Summit	614,777	1,029,198	184,370	0	0	35,776	0
Norwich	Muskingum	11,688	0	8,580	0	0	0	38
Oak Harbor	Ottawa	139,420	639,168	173,713	0	104,399	6,000	75,473
Oak Hill	Jackson	131,554	0	168,925	0	2,120	15,878	2,900
Oakwood	Cuyahoga	305,618	5,499,518	672,637	0	17,798	474,317	0
Oakwood	Paulding	7,180	49,391	32,629	0	0	1,722	1,211
Obetz	Franklin	231,897	4,126,513	1,155,895	30,002	313,396	153,438	22,913
Octa	Fayette	31,444	39,294	2,316	0	0	297	27
Ohio City	Van Wert	52,759	62,094	33,120	0	0	6,157	177
Old Washington	Guernsey	17,563	0	17,924	0	0	0	432
Orange	Cuyahoga	926,575	3,131,969	928,461	0	231,828	123,479	48,049
Orangeville	Trumbull	12,209	0	5,405	0	0	167	25
Orient	Pickaway	3,774	0	16,073	0	0	2,821	13
Orwell	Ashtabula	1,491,240	0	73,953	0	0	4,340	2
Osgood	Darke	8,087	67,049	23,454	31,221	0	1,456	624
Ostrander	Delaware	18,633	0	49,905	0	0	5,050	927
Ottawa	Putnam	222,439	0	138,467	0	52,828	42,703	27,438
Ottawa Hills	Lucas	497,660	3,885,567	837,011	0	143,052	65,836	60,279
Ottoville	Putnam	57,406	567,012	37,885	134	26,118	110	1,332
Otway	Scioto	3,733	0	673	0	0	0	589
Owensville	Clermont	18,871	114,921	118,337	0	765	76,573	378
Pandora	Putnam	36,446	241,060	36,794	769	22,381	1,860	1,926
Patterson	Hardin	1,309	0	3,124	0	0	0	3
Paulding	Paulding	159,846	432,373	98,025	0	15,095	26,478	2,411
Payne	Paulding	20,751	0	40,297	0	551	21,829	819
Peebles	Adams	143,140	0	52,882	0	0	57,326	315
Pemberville	Wood	85,141	0	71,718	0	300	17,977	13,694
Peninsula	Summit	10,687	297,834	89,236	0	215,762	54,206	87
Perry	Lake	74,787	613,232	207,591	0	4,750	9,331	1,007
Perrysville	Ashland	20,769	152,784	221,382	0	0	3,221	67
Phillipsburg	Montgomery	12,993	58,298	11,131	330	30	9,677	0
Philo	Muskingum	41,443	0	20,608	0	0	4,057	0
Piketon	Pike	67,011	156,846	94,540	0	0	21,083	939
Pioneer	Williams	229,696	419,100	59,367	0	49,403	6,435	8,764
Pitsburg	Darke	19,707	0	32,851	0	624	0	320
Plain City	Madison	64,634	1,057,419	129,799	0	239,874	70,821	9,641
Plainfield	Coshocton	7,571	0	0	0	0	0	348
Pleasant City	Guernsey	13,326	0	16,073	0	50	7,100	4,317
Pleasant Hill	Miami	21,580	172,360	45,953	44,187	1,619	11,490	1,622
Pleasant Plain	Warren	2,463	0	3,795	0	0	0	7
Pleasantville	Fairfield	39,613	0	24,125	0	18,423	6,556	0
Plymouth	Richland	138,198	0	131,619	0	0	41,444	1,509
Poland	Mahoning	361,212	0	341,474	0	0	180,468	757
Polk	Ashland	8,478	0	21,957	0	3,135	300	17

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$66,520	\$0	\$0	\$0	\$0	\$60,000	\$5,700	\$0	\$256,017
3,516	0	0	0	0	0	0	0	163,316
34,813	0	0	0	0	52,446	0	0	822,167
16	0	0	0	0	0	0	0	119,199
3,588	0	0	0	0	0	0	0	45,137
2,753	0	0	2,154	0	5,000	0	0	101,255
36,667	0	0	0	0	0	0	0	457,493
717	0	0	0	113,476	650	237	0	256,569
1,669	0	0	0	0	0	0	0	27,777
187,582	0	0	0	0	0	0	0	1,609,617
19,654	0	0	0	0	0	0	0	1,135,935
26,617	0	0	0	440,431	100	668,494	0	2,441,416
33,483	0	0	500	3,892	0	0	0	1,786,424
17,552	0	0	0	0	0	1,008	0	68,360
0	0	0	0	0	0	0	0	1,018,685
1,782	0	0	0	0	0	0	0	439,849
0	0	0	0	0	0	12,171	0	97,317
16,771	0	0	0	0	0	0	250	266,771
12,796	0	0	678	0	2,800	0	0	888,379
0	0	0	0	0	0	63,458	0	339,344
15,489	0	0	0	0	0	0	0	1,975,472
35,919	0	0	0	0	0	0	0	1,489,566
0	0	0	0	0	0	0	0	16,679
793	0	0	0	0	0	0	0	57,915
13,558	0	0	0	0	0	0	0	1,877,679
893	0	0	20	0	0	0	0	21,218
107,779	0	0	1,258	0	0	0	0	1,247,210
5	0	0	0	0	50,700	2,630	13,899	388,611
310,583	0	0	0	0	0	0	0	7,280,471
10,933	0	0	0	0	0	34,013	0	137,079
115,838	0	0	0	0	0	0	0	6,149,893
922	0	0	0	0	4,000	0	0	78,301
36,633	0	0	0	6,672	0	0	0	197,612
10,841	0	0	0	0	0	0	0	46,760
83,245	0	0	0	0	0	0	0	5,473,606
2,638	0	0	0	0	0	0	0	20,444
104	0	0	0	0	3,349	0	0	26,133
795	0	0	0	22,970	0	0	0	1,593,300
23,138	0	0	0	1,666	0	0	0	156,695
0	0	0	0	0	0	0	0	74,515
91,328	0	0	0	0	0	0	0	575,202
188,877	0	0	0	0	0	0	0	5,678,282
20,322	0	0	0	0	0	72,594	56,033	838,945
6,600	0	0	0	0	0	0	0	11,595
8,432	0	0	0	0	0	31,587	0	369,864
5,079	0	0	0	0	40,000	100,000	0	486,315
356	0	0	0	0	0	0	0	4,792
193,702	0	0	0	0	0	0	0	927,930
58,351	0	0	0	40,000	0	0	0	182,598
0	0	0	0	0	0	38,267	0	291,929
3,898	0	0	0	180,000	15,000	1,669	0	389,397
24,724	0	0	17	0	0	0	0	692,554
59,739	0	0	0	0	20,753	0	0	991,190
1,439	0	0	0	0	0	0	0	399,662
4,614	0	0	0	0	30,000	212,955	0	340,028
52,000	0	0	0	0	0	0	0	118,108
11,040	0	0	0	0	0	0	0	351,459
56,956	0	0	0	0	0	0	0	829,721
7,901	0	0	0	0	0	0	0	61,404
201,778	0	0	0	0	67,000	0	0	1,840,965
226	0	0	0	0	0	0	0	8,145
0	0	0	0	0	0	0	0	40,867
2,306	0	0	0	0	0	0	0	301,116
5,115	0	0	0	0	0	0	0	11,380
872	0	0	0	0	0	0	0	89,589
69,241	0	0	26,791	302,177	0	0	0	710,979
15,604	0	0	0	0	0	0	0	899,515
3,386	0	0	0	0	0	0	0	37,273

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Pomeroy	Meigs	\$48,086	\$379,443	\$93,468	\$0	\$57,214	\$168,699	\$276
Port Jefferson	Shelby	8,486	19,029	0	0	8,293	381	0
Port Washington	Tuscarawas	17,297	72,400	17,084	200	320	12,045	36
Port William	Clinton	18,907	0	7,345	0	12,730	0	21
Portage	Wood	12,411	64,244	6,271	0	0	5,371	33
Potsdam	Miami	8,451	0	17,166	0	0	1,278	21
Powhatan Point	Belmont	37,766	177,771	118,900	0	0	13,642	1,299
Proctorville	Lawrence	31,034	0	17,251	0	0	145,892	0
Prospect	Marion	63,373	0	38,051	0	0	7,023	411
Put-In-Bay	Ottawa	746,315	0	122,738	0	510,465	88,933	11,104
Quaker City	Guernsey	23,484	0	14,056	1,321	250	0	90
Quincy	Logan	31,315	59,141	25,945	0	7,250	3,387	286
Racine	Meigs	64,955	0	24,697	0	0	3,069	116
Rawson	Hancock	12,390	0	45,385	0	355	0	111
Rayland	Jefferson	18,886	0	14,903	0	1,809	8,554	0
Reminderville	Summit	316,541	1,213,690	190,020	0	4,871	241,826	565
Rendville	Perry	311	0	11,969	0	0	0	17
Republic	Seneca	15,943	0	50,283	0	1,168	22,131	3,385
Richfield	Summit	402,168	0	300,716	0	1,306,885	107,879	6,338
Richmond	Jefferson	18,081	0	20,292	0	7,840	250	50
Richwood	Union	216,742	425,652	5,456	0	2,420	9,455	3,240
Ridgeway	Hardin	5,643	28,342	5,937	0	0	1,652	80
Rio Grande	Gallia	79	153,775	48,833	0	36,773	9,868	61
Ripley	Brown	23,739	220,530	25,206	5,620	24,967	61,425	17,367
Risingsun	Wood	46,876	0	18,855	0	100	25,351	262
Riverlea	Franklin	141,974	0	98,804	0	0	12,006	2,028
Roaming Shores	Ashtabula	127,156	0	25,316	0	0	9,555	1,370
Rochester	Lorain	14,382	0	12,852	0	0	48	794
Rock Creek	Ashtabula	26,467	75,759	21,943	0	0	360	405
Rockford	Mercer	52,422	252,791	35,483	0	0	18,110	1,085
Rocky Ridge	Ottawa	9,233	0	15,053	0	1,730	1,372	4
Rogers	Columbiana	8,639	0	18,740	0	0	1,980	0
Rome	Adams	5,798	0	1,293	0	0	0	0
Roseville	Muskingum	52,044	0	49,581	0	0	19,293	1,248
Roswell	Tuscarawas	10,694	18,263	6,285	0	0	432	8
Rushsylvania	Logan	56,809	0	55,485	0	0	3,333	741
Rushville	Fairfield	7,754	0	8,364	0	1,500	859	1,143
Russells Point	Logan	83,252	231,415	94,771	0	0	46,492	509
Russellville	Brown	22,500	0	11,529	0	0	58,833	58
Russia	Shelby	16,879	121,979	29,207	0	17,157	2,902	433
Rutland	Meigs	14,551	0	15,686	2,433	0	16,792	27
Sabina	Clinton	59,823	255,636	71,117	373	1,603	21,169	1,278
Saint Henry	Mercer	96,001	0	225,368	0	0	30,823	11,659
Salesville	Guernsey	2,400	0	3,538	0	0	0	25
Salineville	Columbiana	68,180	114,440	27,524	0	0	2,570	0
Sarahsville	Noble	2,401	0	11,969	0	0	220	8
Sardinia	Brown	10,203	0	12,806	0	0	25,672	24
Savannah	Ashland	6,686	0	24,027	0	0	247	398
Scio	Harrison	45,967	15,010	20,859	0	0	39,468	889
Scott	Van Wert	11,966	0	18,651	0	5,018	0	63
Seaman	Adams	113,551	0	24,300	0	8,150	24,197	0
Sebring	Mahoning	1,353,304	0	182,476	29	74,307	69,253	55
Senecaville	Guernsey	7,460	0	14,588	0	0	0	937
Seven Mile	Butler	30,826	0	24,791	0	10,910	26,021	182
Seville	Medina	260,351	1,035,294	94,509	0	0	4,433	8,501
Shadyside	Belmont	326,763	0	224,623	0	102,406	10,136	605
Shawnee	Perry	45,868	0	19,876	0	0	0	261
Shawnee Hills	Delaware	69,030	438,214	31,852	0	0	85,216	58
Sheffield	Lorain	552,130	3,536,867	372,208	0	110,110	553,132	576
Sherrodsville	Carroll	5,804	20,077	20,927	0	9,503	746	83
Sherwood	Defiance	17,419	71,368	54,345	0	5,905	5,397	1,016
Shiloh	Richland	22,636	0	21,172	0	0	5,476	0
Shreve	Wayne	36,562	243,240	55,598	8,929	42,685	10,336	0
Silver Lake	Summit	924,253	485,662	399,011	260	11,362	68,015	1,804
Silverton	Hamilton	614,733	1,353,478	153,965	0	330,620	79,422	10,399
Sinking Spring	Highland	7,105	0	16,795	0	0	0	0
Smithville	Wayne	54,310	516,612	64,274	0	2,975	26,223	344
Somerville	Butler	9,068	0	13,610	0	0	1,261	90

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$2,986	\$0	\$0	\$20,250	\$0	\$500	\$0	\$0	\$770,921
12,171	0	0	0	0	0	0	0	48,360
84	0	0	0	0	0	0	0	119,466
6,059	0	0	0	0	0	0	0	45,063
801	0	0	0	8,058	0	0	0	97,189
0	0	0	0	0	0	0	0	26,917
2,607	0	0	0	0	0	0	0	351,986
76,029	0	0	0	0	0	0	0	270,206
15,357	0	0	0	0	0	16,519	0	140,734
43,796	0	0	0	0	315,973	0	0	1,839,325
10	0	0	0	0	0	0	0	39,211
903	0	0	0	0	0	0	7,833	136,061
10,294	0	0	0	0	0	0	0	103,130
23,694	0	0	0	0	0	0	0	81,935
10,147	0	0	1,100	0	0	0	0	55,399
13,196	0	0	0	2,177	20,000	0	53,796	2,056,681
1,023	0	0	0	0	0	0	0	13,321
16,673	0	0	0	0	0	0	135	109,718
72,364	0	0	0	2,920,666	165,000	0	0	5,282,016
105	0	0	0	305	0	531	0	47,453
1,855	0	0	0	0	0	0	0	664,820
0	0	0	0	0	0	2,836	0	44,491
39,712	0	0	0	0	0	0	0	289,099
24,109	0	0	0	0	0	0	0	402,963
4,391	0	0	1	0	0	28,000	0	123,837
0	0	0	0	0	0	0	0	254,812
4,929	0	0	1,000	0	0	2,285	0	171,611
0	0	0	0	0	0	0	0	28,075
6,189	0	0	0	0	0	0	0	131,124
5,850	0	0	0	0	0	0	0	365,741
2	0	0	0	4,000	0	0	0	31,394
11,474	0	0	0	0	0	0	0	40,833
0	0	0	0	0	0	0	0	7,091
1,700	0	0	0	45,000	0	0	0	168,866
23,814	0	0	0	0	0	0	0	59,495
5,970	0	0	0	0	0	0	0	122,339
827	0	0	0	0	0	0	0	20,447
73,297	0	0	0	0	0	0	0	529,736
1,564	0	0	0	0	0	0	0	94,484
12,367	0	0	0	0	0	60	0	200,984
110	0	0	0	0	0	0	475	50,074
15,843	0	0	0	0	0	0	0	426,841
0	0	0	0	0	0	0	0	363,851
2,843	0	0	0	0	0	0	0	8,806
1,000	0	0	0	0	0	11,522	0	225,236
0	0	0	0	0	0	0	0	14,598
0	0	0	0	130,000	0	0	0	178,706
14,731	0	0	0	0	0	0	0	46,089
14,820	0	0	0	0	0	0	0	137,013
2,500	0	0	0	0	0	0	0	38,198
17,348	0	0	0	6,666	0	0	0	194,212
13,189	0	0	0	0	0	0	0	1,692,613
103,699	0	0	0	0	0	0	0	126,684
464	0	0	0	0	0	448	0	93,643
304,748	0	0	0	0	0	0	0	1,707,836
3,038	0	0	0	255	0	0	0	667,825
383	0	0	0	0	0	6,001	0	72,390
25,756	0	0	0	0	0	0	0	650,127
85,729	0	0	0	0	0	0	0	5,210,752
3,900	0	0	150	0	0	254	1,075	62,519
5,582	0	0	0	0	18,575	0	0	179,607
26,374	0	0	0	0	0	20,814	0	96,472
31,977	0	0	0	0	0	0	0	429,327
6,215	0	0	47,581	0	0	0	0	1,944,163
20,684	0	0	2,428	0	0	0	0	2,565,729
79	0	0	0	0	0	0	0	23,979
3,024	0	0	0	0	0	0	18,856	686,618
25	0	0	0	0	0	0	0	24,055

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
South Amherst	Lorain	\$75,995	\$217,303	\$367,925	\$0	\$72,895	\$32,141	\$2,086
South Bloomfield	Pickaway	67,165	272,881	42,900	148	143,022	57,712	915
South Charleston	Clark	69,162	476,711	72,925	0	51	53,212	421
South Lebanon	Warren	121,935	1,029,411	37,845	0	0	114,521	2,659
South Point	Lawrence	200,457	0	56,060	0	3,360	120,287	0
South Russell	Geauga	403,432	1,392,944	733,573	0	104,316	72,573	73
South Salem	Ross	1,780	0	17,046	0	1,355	300	899
South Solon	Madison	6,635	3,039	26,528	0	2,100	0	69
South Vienna	Clark	30,861	0	3,913	0	4,473	18,996	4,722
South Webster	Scioto	9,208	0	6,500	0	0	608	86
Sparta	Morrow	12,661	0	12,622	0	0	771	47
Spencer	Medina	34,843	0	91,076	0	0	20,008	2,398
Spencerville	Allen	70,877	0	97,183	0	3,462	25,584	247
Spring Valley	Greene	32,979	0	30,113	0	6,760	16,710	0
St. Bernard	Hamilton	649,883	10,218,148	386,205	0	199,474	109,126	70,224
St. Louisville	Licking	5,333	0	28,624	0	0	30,480	0
St. Paris	Champaign	55,211	250,355	40,048	544	26,400	41,336	1,722
Stafford	Monroe	3,525	0	4,418	0	0	0	0
Stockport	Morgan	16,314	0	15,603	0	0	0	1,514
Stone Creek	Tuscarawas	5,844	11,999	6,245	0	0	55	3
Stoutsville	Fairfield	27,892	0	13,206	0	0	3,209	328
Strasburg	Tuscarawas	102,813	444,924	74,283	0	96,012	11,192	4,033
Stratton	Jefferson	0	799,375	384,449	0	3,270	625	481
Stryker	Williams	306,186	912	62,716	0	1,036	7,486	927
Sugar Bush Knolls	Portage	73,801	0	37,484	0	0	3,369	67
Sugar Grove	Fairfield	32,270	86,215	27,250	0	0	7,788	418
Sugarcreek	Tuscarawas	297,787	770,694	127,706	5,000	6,875	2,617	3,389
Summerfield	Noble	7,897	0	11,969	0	0	0	5
Summitville	Columbiana	2,385	0	21,836	0	0	10,886	0
Sunbury	Delaware	244,181	2,000,738	173,421	0	0	275,819	22,787
Swanton	Fulton	117,949	1,133,942	194,927	65,089	23,595	58,579	9,779
Sycamore	Wyandot	41,202	0	53,802	0	20,529	2,226	1,836
Syracuse	Meigs	29,582	0	36,376	0	501	19,246	1,128
Tarlton	Pickaway	4,850	0	16,433	0	2,540	2,651	62
Terrace Park	Hamilton	1,064,163	0	233,569	0	0	101,814	1,953
Thornville	Perry	76,021	0	21,995	0	0	44,302	3,766
Thurston	Fairfield	10,495	46,878	11,609	0	0	0	411
Tiltonsville	Jefferson	68,614	0	33,055	0	0	51,503	372
Timberlake	Lake	280,143	84,600	41,490	0	0	11,078	271
Tiro	Crawford	4,637	0	8,122	0	100	0	125
Tontogany	Wood	21,886	75,480	13,915	0	0	3,936	156
Trimble	Athens	14,889	0	10,141	0	1,500	11,834	0
Tuscarawas	Tuscarawas	60,492	70,355	23,687	847	53,878	1,610	1,380
Union City	Darke	141,655	218,064	16,031	0	104,648	34,482	882
Unionville Center	Union	7,763	0	5,898	0	495	1,160	5
Uniopolis	Auglaize	5,000	0	44,253	0	0	0	75
Urbancrest	Franklin	6,710	948,070	87,558	0	0	6,563	676
Utica	Licking	77,865	370,462	68,668	0	421	25,180	1,618
Valley Hi	Logan	2,897	30,628	1,844	0	0	1,164	398
Valley View	Cuyahoga	1,005,583	9,183,646	320,995	0	168,989	134,685	4,741
Valleyview	Franklin	54,711	55,796	57,499	0	0	53,063	47
Van Buren	Hancock	24,907	0	28,016	0	0	826	102
Vanlue	Hancock	4,727	0	34,279	0	0	725	447
Venedocia	Van Wert	2,757	0	11,400	0	0	0	30
Verona	Preble	48,313	0	5,217	0	0	1,370	381
Versailles	Darke	71,327	1,351,028	302,100	0	0	14,265	39,200
Vinton	Gallia	16,709	0	52,713	0	15,850	33	0
Waite Hill	Lake	617,689	0	239,373	0	0	4,811	461,694
Wakeman	Huron	38,401	160,776	112,162	667	0	42,121	142
Walbridge	Wood	69,399	603,242	119,334	2,536	24,662	40,651	9,782
Waldo	Marion	35,887	0	17,732	0	0	785	656
Walton Hills	Cuyahoga	7,940	3,390,673	295,610	0	85,305	242,745	0
Warsaw	Coshocton	53,958	0	25,788	0	12,406	5,691	771
Washingtonville	Columbiana	19,539	0	22,464	0	0	47,413	0
Waverly	Pike	3,642	1,315,630	293,663	0	0	180,632	677
Wayne	Wood	20,694	0	18,060	0	0	23,094	43
Waynesburg	Stark	43,203	0	24,653	0	0	18,474	589
Waynesfield	Auglaize	46,739	129,315	49,533	91	3,342	12,899	552

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$28,099	\$0	\$0	\$0	\$0	\$20,000	\$0	\$0	\$816,444
1,123	0	0	0	0	0	552	0	586,417
14,249	0	0	0	0	0	0	0	686,731
125,801	0	0	0	0	0	0	0	1,432,171
1,352	0	0	0	0	0	0	0	381,515
9,375	0	0	0	250,000	0	0	0	2,966,286
0	0	0	0	0	0	0	0	21,380
1,400	0	0	0	0	0	0	0	39,771
21,235	0	0	0	0	0	0	0	84,200
13,355	0	0	0	0	0	0	0	29,757
540	0	0	0	0	0	0	200	26,841
8,299	0	0	0	0	0	12,420	0	169,044
11,112	0	0	0	232,776	0	0	0	441,241
54	0	0	0	0	0	0	0	86,616
207,040	0	0	3,080,000	0	0	0	0	14,920,100
22,280	0	0	0	0	0	0	0	86,717
8,236	0	0	0	0	0	0	0	423,852
14	0	0	0	0	0	0	0	7,957
9,530	0	0	0	0	0	23,596	0	66,557
995	0	0	0	0	0	0	0	25,141
0	0	0	0	0	0	0	0	44,634
29,487	0	0	0	393,693	0	0	0	1,156,437
5,150	0	0	0	0	0	3,066	0	1,196,416
114,191	0	0	0	0	0	0	0	493,454
0	0	0	0	0	0	0	0	114,721
7,112	0	0	0	0	0	0	0	161,052
11,147	0	25,940	0	0	0	25,750	0	1,276,905
0	0	0	0	0	0	0	0	19,871
0	0	0	0	0	0	0	0	35,108
27,498	0	1,227,180	0	40,293	0	0	0	4,011,917
13,033	0	0	0	0	0	0	0	1,616,891
1	0	0	0	64,814	0	0	0	184,411
5,851	0	0	0	0	0	349	0	93,033
939	0	0	0	0	0	0	0	27,476
20,740	0	0	0	0	0	0	0	1,422,239
60,848	0	0	0	0	0	0	0	206,932
4,849	0	0	0	92	0	0	0	74,335
28,672	0	0	0	0	0	0	0	182,215
35,963	0	0	0	0	0	0	0	453,545
0	0	0	0	0	0	0	0	12,983
4,033	0	0	0	0	0	0	0	119,406
4,747	0	0	0	0	0	0	0	43,111
6,698	0	0	0	0	0	0	0	218,947
11,596	0	0	0	0	0	0	0	527,358
0	0	0	0	0	0	0	0	15,321
16,887	0	0	0	0	0	0	0	66,215
2,656	0	0	0	0	0	0	0	1,052,233
164,328	0	0	0	146,000	0	0	0	854,542
0	0	0	0	0	0	0	0	36,931
68,394	0	0	0	0	92,996	110,000	0	11,090,029
6,401	0	0	0	0	0	16	0	227,533
0	0	0	0	0	0	0	0	53,851
13,663	0	0	0	0	0	0	0	53,841
514	0	0	0	0	0	0	0	14,701
30,428	0	0	0	0	0	0	0	85,709
41,496	0	0	0	0	0	0	0	1,819,416
4,459	0	0	0	0	0	0	0	89,764
39,469	0	0	0	0	0	0	0	1,363,036
7,403	0	0	0	0	0	5,811	0	367,483
147,521	0	0	0	0	0	0	0	1,017,126
74,264	0	0	0	0	0	0	0	129,325
16,226	0	0	0	0	0	0	0	4,038,499
1,014	0	0	0	0	0	65	0	99,693
1,044	0	0	0	0	0	0	0	90,460
18,481	0	0	0	0	0	0	0	1,812,725
860	0	0	0	0	0	0	0	62,751
10,789	0	0	0	0	0	0	0	97,708
15,545	0	0	0	0	0	0	0	258,016

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Waynesville	Warren	\$96,464	\$384,947	\$144,689	\$0	\$2,584	\$94,708	\$2,295
Wellington	Lorain	600,051	1,158,654	177,616	0	77,362	42,540	74,949
Wellsville	Columbiana	81,084	350,726	71,034	0	534	95,943	880
West Alexandria	Preble	107,836	284,805	73,943	0	0	3,783	3,010
West Elkton	Preble	3,030	19,724	16,373	0	800	75	34
West Farmington	Trumbull	30,481	0	11,611	0	0	35,017	34
West Jefferson	Madison	67,308	1,943,586	205,712	98,400	60,664	74,400	0
West Lafayette	Coshocton	106,779	257,106	54,690	0	73	5,145	2,074
West Leipsic	Putnam	2,069	0	27,359	0	0	0	31
West Liberty	Logan	245,236	0	62,102	0	98,842	3,440	4,671
West Manchester	Preble	36,581	0	0	0	32,697	2,388	1,786
West Mansfield	Logan	76,239	0	46,100	0	0	4,732	1,457
West Millgrove	Wood	10,197	0	7,928	505	530	14,581	52
West Milton	Miami	193,062	851,753	183,114	0	250	77,221	5,053
West Salem	Wayne	38,618	170,325	40,246	0	43,325	11,637	1,063
West Union	Adams	44,229	594,573	305,214	0	3,003	136,979	2,982
West Unity	Williams	113,433	223,337	73,287	673	0	29,091	4,531
Westfield Cente	Medina	131,443	991,290	43,395	0	5,069	3,144	0
Weston	Wood	30,936	198,892	157,821	1,929	34,839	8,057	2,168
Wharton	Wyandot	31,521	0	19,341	0	0	0	454
Whitehouse	Lucas	402,329	0	203,510	0	253,881	85,880	0
Wilkesville	Vinton	5,486	0	9,288	0	0	0	9
Williamsburg	Clermont	112,552	425,015	72,318	0	57,252	39,639	446
Williamsport	Pickaway	35,628	0	24,553	0	0	936	1,013
Willshire	Van Wert	28,515	48,162	26,092	0	0	1,326	147
Wilmot	Stark	9,292	97,669	6,117	0	0	2,499	85
Wilson	Monroe	10,775	0	5,297	0	0	325	62
Winchester	Adams	87,703	0	58,944	0	0	75,590	461
Windham	Portage	82,638	478,147	129,217	0	0	53,123	603
Wintersville	Jefferson	161,928	950,606	89,382	0	55,261	93,427	3,053
Woodsfield	Monroe	40,045	232,178	75,886	0	152,787	29,974	1,114
Woodstock	Champaign	4,154	37,529	11,199	0	0	70	0
Woodville	Sandusky	341,837	0	182,588	0	18,313	60,453	2,026
Wren	Van Wert	12,932	0	15,945	0	1,508	75	17
Yankee Lake	Trumbull	13,853	0	7,116	0	0	1,403	18
Yellow Springs	Greene	1,012,363	1,158,919	352,804	0	76,413	43,259	1,193
Yorkshire	Darke	1,421	0	17,081	0	0	1,772	279
Yorkville	Jefferson	172,661	0	51,164	0	0	10,358	0
Zaleski	Vinton	3,475	0	10,528	0	0	0	215
Zanesfield	Logan	7,364	0	8,432	0	0	0	57
Zoar	Tuscarawas	19,248	0	4,533	0	0	2,020	38

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$38,166	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$763,853
89,875	0	0	36,556	0	0	0	0	2,257,603
1,464,729	0	0	0	0	0	0	0	2,064,930
18,083	0	0	0	0	0	120,000	0	611,460
6,538	0	0	0	0	0	0	0	46,575
733	0	0	0	0	0	0	0	77,877
101,417	0	0	12,098	0	0	0	0	2,563,584
7,752	0	0	2,600	30,000	0	9,751	0	475,970
28,755	0	0	0	0	0	0	0	58,215
27,212	0	0	0	0	3,070	0	0	444,574
65	0	0	0	0	0	0	0	73,517
808	0	0	0	0	0	0	0	129,336
1,191	0	0	0	0	0	0	0	34,984
5,406	0	0	0	0	0	0	0	1,315,859
6,782	0	0	0	0	0	0	0	311,995
16,538	0	0	99,569	0	0	7,215	0	1,210,302
9,996	0	0	0	0	0	0	0	454,347
65,355	0	0	0	0	0	0	0	1,239,695
3,129	0	0	0	0	0	0	0	437,771
15,923	0	0	0	0	0	0	0	67,239
94,649	0	0	54,318	1,256,306	0	0	0	2,350,873
0	0	0	0	0	0	0	0	14,783
1,619	0	0	0	0	0	0	0	708,842
988	0	0	0	0	0	0	0	63,118
4,240	0	0	0	0	0	0	0	108,483
1,138	0	0	0	0	0	0	0	116,799
5	0	0	0	0	0	0	0	16,464
38,790	0	0	0	0	14,604	0	0	276,093
3,552	0	0	0	19,602	0	29,696	0	796,577
62,413	0	0	0	0	60,200	0	0	1,476,269
22,923	0	0	0	9,526	0	0	0	564,434
6,315	0	0	0	0	0	14,228	0	73,496
13,598	0	0	0	0	0	0	0	618,815
15,410	0	0	0	0	0	0	0	45,887
0	0	0	0	0	0	0	0	22,390
195,397	0	0	0	0	0	0	0	2,840,348
1,476	0	0	0	0	0	50,122	0	72,151
19,415	0	0	0	0	20	0	0	253,618
463	0	0	0	0	0	0	0	14,681
150	0	0	0	0	0	0	0	16,003
141	0	0	0	0	0	0	0	25,981

Villages
General Fund Expenditures
For the Year Ended December 31, 2012

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$254,735	\$0	\$3,590	\$0	\$116,050	\$0
Ada	Hardin	270,329	22,614	7,622	19,842	0	213,977
Adamsville	Muskingum	800	0	0	100	2,700	2,000
Addyston	Hamilton	268,505	0	14,710	0	11,770	102,222
Adelphi	Ross	14,685	0	0	0	0	0
Adena	Jefferson	15,700	59	0	0	0	0
Albany	Athens	9,833	0	0	0	5,027	0
Alexandria	Licking	12,735	0	0	485	0	0
Alger	Hardin	0	3,130	4,376	0	0	0
Amanda	Fairfield	11,956	0	2,363	0	53,936	0
Amberley	Hamilton	2,722,573	130,343	2,232	31,348	217,935	711,692
Amelia	Clermont	35,086	13,711	10,200	7,311	0	0
Amesville	Athens	4,406	0	0	0	0	0
Amsterdam	Jefferson	20,205	507	0	0	0	0
Andover	Ashtabula	224,631	12,147	12,914	5,909	1,395	0
Anna	Shelby	126,828	5,847	1,200	116	0	87,477
Ansonia	Darke	121,498	7,315	17,612	0	0	0
Antioch	Monroe	2,112	763	0	0	0	0
Antwerp	Paulding	33	0	36,545	1,000	0	0
Apple Creek	Wayne	162,262	0	0	0	0	0
Aquilla	Geauga	5,850	0	5,923	0	1,536	0
Arcadia	Hancock	0	2,969	1,864	1,912	0	0
Arcanum	Darke	258,348	11,214	4,527	92,876	0	0
Archbold	Fulton	1,352,080	20,827	0	9,488	297,077	0
Arlington	Hancock	29,834	8,252	0	0	0	5,877
Arlington Heights	Hamilton	335,846	0	4,968	0	0	0
Ashley	Delaware	0	0	0	0	72,652	0
Ashville	Pickaway	700,566	8,897	27,338	30,841	315,689	143,848
Athalia	Lawrence	7,425	0	0	1,784	7,182	0
Attica	Seneca	19,417	0	0	0	0	0
Bailey Lakes	Ashland	3,849	149	3,680	2,874	0	6,751
Bainbridge	Ross	69,333	0	3,985	0	0	0
Bairdstown	Wood	413	45	0	0	0	0
Baltic	Tuscarawas	27,607	1,914	6,250	185	0	1,470
Baltimore	Fairfield	321,455	17,141	25,827	39,842	9,850	0
Barnesville	Belmont	508,443	17,426	14,011	0	0	42,828
Barnhill	Tuscarawas	0	98	100	0	6,771	0
Batavia	Clermont	300,849	7,129	0	0	0	0
Batesville	Noble	400	0	0	741	0	0
Bay View	Erie	60,101	0	3,100	0	561	1,942
Beach	Stark	62,988	0	9,904	0	0	6,732
Beallsville	Monroe	5,890	2,825	654	0	192	0
Beaver	Pike	12,718	0	0	0	0	0
Beaverdam	Allen	10,706	0	610	0	0	0
Bellaire	Belmont	793,683	0	0	0	0	0
Belle Center	Logan	20,134	4,888	0	76	250	56,995
Belle Valley	Noble	5,257	0	0	275	3,614	5,516
Bellville	Richland	338,520	0	31,629	3,284	0	0
Belmont	Belmont	2,278	0	16,048	0	1,972	1,344
Belmore	Putnam	0	0	127	1,701	0	0
Beloit	Mahoning	6,485	0	0	0	0	0
Bentleyville	Cuyahoga	684,479	0	1,454	0	59,546	186,822
Benton Ridge	Hancock	2,809	1,159	1,992	0	1,002	0
Bergholz	Jefferson	13,883	0	0	0	9,726	0
Berkey	Lucas	37,196	4,986	15,871	0	0	0
Berlin Heights	Erie	126,417	11,070	3,246	364	916	30,816
Bethel	Clermont	244,148	6,230	5,863	5,587	0	0
Bethesda	Belmont	34,692	0	0	0	0	0
Bettsville	Seneca	122,308	1,354	0	0	7	0
Beverly	Washington	231,398	15,411	55,571	800	0	0
Blakeslee	Williams	25,809	0	0	0	6,148	0
Blanchester	Clinton	635,059	7,487	116,777	9,455	0	0
Bloomdale	Wood	39,880	9,721	11,356	0	0	0
Bloomington	Fayette	37,119	2,724	1,150	0	12,353	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$83,907	\$0	\$0	\$0	\$0	\$0	\$0	\$458,282
215,084	0	90,138	0	0	0	913,269	1,752,875
6,593	0	0	0	0	0	0	12,193
219,015	0	13,101	1,345	0	0	51,289	681,958
46,185	0	0	0	0	0	0	60,870
83,452	0	0	0	0	0	0	99,211
82,886	0	0	0	12,502	5,000	0	115,249
69,594	1,741	2,973	1,940	0	0	0	89,468
73,722	0	0	0	0	0	0	81,228
46,373	0	0	0	0	0	0	114,627
951,602	0	0	0	6,328,445	0	0	11,096,170
230,013	0	0	0	0	37,700	0	334,021
23,429	0	0	0	7,450	0	0	35,285
33,843	0	0	0	500	0	662	55,717
191,946	0	0	0	0	4,848	0	453,791
131,809	0	0	0	341,422	0	0	694,699
134,945	7,482	0	0	53,935	0	0	342,787
5,339	0	0	0	0	0	0	8,214
186,868	18,039	0	0	185,000	7,139	0	434,624
103,721	72,644	0	0	54,300	0	1,268	394,195
24,936	0	0	0	0	0	0	38,244
78,226	790	0	0	8,900	0	0	94,661
164,559	45,110	11,321	0	31,000	0	0	618,955
669,720	0	0	0	2,900,000	50	13,479	5,262,721
128,078	0	0	0	214,934	23,500	8,507	418,982
564,453	0	22,162	0	0	0	2,657	930,086
104,678	0	0	0	69,095	0	0	246,424
305,108	0	24,251	3,044	0	0	0	1,559,580
3,789	0	800	0	0	0	0	20,980
55,909	1,146	3,959	4,129	0	0	0	84,559
29,926	0	0	0	0	0	0	47,229
72,340	12,158	0	0	0	0	16	157,831
16,988	0	0	0	0	0	0	17,446
98,072	10,934	0	0	10,000	0	0	156,432
184,210	13,941	6,173	445	0	0	0	618,884
135,411	0	0	0	0	0	0	718,119
24,002	0	0	0	0	0	0	30,970
234,023	0	0	0	543,962	0	0	1,085,962
0	16,055	0	0	0	0	0	17,196
99,648	200	4,120	1,000	0	0	0	170,672
49,931	1,248	0	0	0	0	1,988	132,791
33,201	0	0	0	0	0	0	42,762
65,406	0	0	0	3,000	15,000	0	96,125
49,757	3,238	0	0	0	0	190	64,500
734,029	0	2,590	337	0	0	0	1,530,639
90,481	0	2,400	469	1,586	0	348	177,627
9,649	0	0	0	0	0	0	24,311
240,703	0	0	0	108,743	0	0	722,878
34,831	0	0	0	351	0	0	56,824
30,714	0	0	0	3,852	0	0	36,395
51,756	0	11,776	1,224	0	0	0	71,241
373,627	49,293	0	0	169,302	0	0	1,524,523
31,012	0	0	0	0	0	0	37,974
23,559	0	0	0	0	0	23,055	70,223
53,182	0	0	0	0	0	0	111,235
73,583	0	0	0	0	0	486	246,897
99,021	0	8,603	0	0	0	0	369,453
53,378	0	7,642	742	8,000	9,900	0	114,353
107,363	0	0	0	0	0	0	231,031
215,513	0	0	0	143,560	0	0	662,253
14,949	0	0	0	0	0	0	46,907
232,419	23,978	0	0	0	0	6,042	1,031,217
92,785	0	0	0	0	33,155	0	186,897
46,138	0	0	0	41,000	0	11,778	152,262

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bloomington	Jefferson	\$4,681	\$342	\$5,227	\$0	\$600	\$0
Bloomville	Seneca	10,221	1,516	0	0	6,096	20,404
Bolivar	Tuscarawas	92,613	0	13,729	1,099	39,701	3,988
Botkins	Shelby	221,462	4,961	42,803	0	0	0
Bowerston	Harrison	14,046	318	23,357	535	340	2,000
Bowersville	Greene	0	0	0	0	0	0
Bradford	Miami/Darke	150,180	0	3,914	0	0	0
Bradner	Wood	74,534	4,206	0	11,733	30,259	16,489
Bratenahl	Cuyahoga	1,642,803	3,683	4,950	55,178	0	413,772
Bremen	Fairfield	77,791	0	30,403	3,617	0	35,044
Brewster	Stark	468,709	8,394	0	1,663	7,875	36,489
Brice	Franklin	100,251	0	0	0	0	0
Bridgeport	Belmont	313,529	5,648	2,448	0	98,354	0
Brooklyn Heights	Cuyahoga	2,685,132	172,919	72,323	40,690	77,345	492,638
Brookside	Belmont	32,065	3,624	191	0	89	5,150
Broughton	Paulding	104	53	0	0	942	430
Buckeye Lake	Licking	549	9,566	3,646	45,266	0	0
Buckland	Auglaize	21,151	0	8,094	0	0	1,989
Burbank	Wayne	0	0	0	1,790	5,295	0
Burgoon	Sandusky	2,932	0	3,494	0	6,270	0
Burkettsville	Mercer/Darke	6,921	768	60	0	25	0
Burton	Geauga	0	0	20,153	10,200	0	0
Butler	Richland	69,248	0	0	6,051	181,932	86,445
Butlerville	Warren	1,896	0	0	0	0	0
Byesville	Guernsey	72,917	0	0	0	54,702	0
Cadiz	Harrison	471,357	22,280	384,927	1,639	21,404	188,248
Cairo	Allen	14,279	1,347	7,177	2,929	0	0
Caldwell	Noble	126,879	0	0	770	0	183,943
Caledonia	Marion	21,342	1,623	34,747	4,632	27	2,211
Camden	Preble	190,500	0	0	0	18,424	0
Cardington	Morrow	290,143	1,417	0	1,624	2,023	0
Carey	Wyandot	896,682	8,278	0	5,784	1,831	0
Carlisle	Warren	329,079	0	6,494	99,573	0	0
Carroll	Fairfield	83,263	1,917	25,964	8,468	0	130
Carrollton	Carroll	494,372	21,400	22,579	5,220	0	276,906
Casstown	Miami	12,376	0	216	0	0	3,281
Castalia	Erie	161,480	1,170	5,357	1,348	4,500	812
Catawba	Clark	23,474	0	150	0	0	0
Cecil	Paulding	2,546	200	0	745	0	0
Cedarville	Greene	29,655	2,366	15,000	7,238	0	25,000
Centerburg	Knox	140,946	1,978	0	19,553	0	59,818
Centerville	Gallia	11,226	0	0	0	0	0
Chagrin Falls	Cuyahoga	2,579,918	438,765	86,524	227,643	473,850	43,462
Chatfield	Crawford	0	843	0	0	0	0
Chauncey	Athens	10,110	0	0	0	0	0
Cherry Fork	Adams	1,704	0	0	0	1,058	0
Chesapeake	Lawrence	122,050	0	0	0	0	0
Cheshire	Gallia	8,982	0	0	500	0	0
Chesterhill	Morgan	3,090	5,918	0	0	33,522	0
Chesterville	Morrow	7,652	496	334	4,045	650	810
Chickasaw	Mercer	7,121	2,777	1,500	409	3,251	14,068
Chilo	Clermont	5,366	0	1,770	0	3,633	0
Chippewa Lake	Medina	46,137	0	29,619	20,797	0	0
Christiansburg	Champaign	3,701	0	3,108	0	0	27,909
Clarksburg	Ross	4,134	0	3,658	0	0	0
Clay Center	Ottawa	12,425	0	6,478	55	22,019	8,286
Cleves	Hamilton	427,675	2,952	28,896	38,476	0	103,693
Clifton	Greene/Clark	3,949	171	13	17	0	0
Clinton	Summit	86,383	7,401	1,600	9,186	0	15,635
Cloverdale	Putnam	668	0	191	0	1,501	23
Coal Grove	Lawrence	356,352	0	10,002	445	0	0
Coalton	Jackson	54,477	0	0	0	0	0
Coldwater	Mercer	677,181	22,273	0	0	0	0
College Corner	Preble	10,222	0	0	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$15,640	\$0	\$1,500	\$0	\$0	\$0	\$0	\$27,990
38,646	0	0	0	35,000	0	0	111,883
92,026	0	0	0	355	0	7,199	250,709
281,759	0	0	0	0	0	0	550,985
54,149	0	0	0	0	0	8,261	103,007
40,018	0	0	0	0	0	0	40,018
123,517	0	0	0	0	0	0	277,611
146,236	0	0	0	0	0	0	283,457
716,486	57,355	0	0	110,429	0	0	3,004,656
119,726	0	0	0	103,000	0	0	369,581
169,247	29,928	0	0	201,265	0	9,188	932,758
76,044	0	2,400	1,127	0	0	0	179,822
107,594	0	6,433	473	0	0	1,287	535,766
1,235,675	0	0	0	12,276	0	0	4,788,998
51,291	0	0	8,117	0	0	0	100,527
9,173	0	0	0	0	0	10	10,712
148,095	0	0	0	150,000	0	872	357,995
38,911	0	0	0	0	0	0	70,146
23,020	0	15,000	0	0	0	773	45,878
13,524	0	0	0	0	0	0	26,219
18,964	0	26,414	0	0	0	0	53,152
176,434	0	0	0	389,660	23,000	28,932	648,379
125,947	5,828	0	0	0	0	0	475,451
7,756	0	0	0	0	0	0	9,651
197,354	103,566	0	0	50,000	0	0	478,539
316,839	220,370	52,804	0	0	0	0	1,679,868
56,871	0	0	0	0	0	0	82,603
278,580	0	0	0	0	0	7,029	597,201
47,891	0	835	0	278	0	0	113,586
125,206	0	0	0	0	0	0	334,130
214,787	0	0	0	0	0	0	509,994
244,380	0	50,000	12,856	0	0	0	1,219,811
395,144	0	0	0	125,500	0	0	955,790
65,990	0	0	0	500	0	0	186,231
301,499	27,812	0	0	65,500	0	0	1,215,288
31,327	0	0	0	0	0	0	47,199
61,339	0	0	0	0	0	0	236,007
32,003	0	0	0	0	0	2,025	57,652
30,539	0	0	0	0	0	0	34,031
333,728	20,500	0	0	361,400	0	0	794,887
218,547	0	12,019	1,365	697	12,000	0	466,922
44,316	0	3,762	1,652	2,074	0	0	63,030
1,116,464	135,100	0	0	639,745	20,000	5,330	5,766,801
11,337	0	0	0	0	0	0	12,180
77,608	0	0	0	0	0	0	87,718
11,952	0	0	0	0	0	0	14,714
102,436	0	0	0	0	0	3,668	228,154
60,485	0	0	0	0	0	0	69,967
14,918	0	650	0	0	0	0	58,098
26,852	734	0	0	4,400	0	0	45,973
38,922	0	0	0	0	0	0	68,047
12,163	0	0	0	0	0	0	22,932
66,378	0	0	0	0	0	0	162,931
29,575	0	0	0	0	0	1,674	65,967
49,392	0	0	0	0	0	45	57,229
36,892	0	0	0	0	0	0	86,156
323,337	21,539	30,547	8,692	4,000	0	0	989,807
14,791	0	0	0	0	0	0	18,941
68,404	0	0	0	0	0	0	188,608
49,701	0	0	0	0	0	0	52,084
202,053	0	0	0	0	50,228	0	619,080
33,437	0	0	0	0	0	0	87,914
397,124	2,150	0	0	0	0	808,558	1,907,286
22,568	0	0	0	0	0	1,272	34,062

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Columbus Grove	Putnam	\$173,036	\$0	\$123,136	\$0	\$1,832	\$5,381
Commercial Poin	Pickaway	125,014	7,317	0	6,400	1,010	89,356
Congress	Wayne	0	241	0	0	0	0
Continental	Putnam	64,307	0	0	0	7,195	0
Convoy	Van Wert	131,146	7,872	0	2,421	5,296	40,549
Coolville	Athens	19,008	0	0	0	0	0
Corning	Perry	18,768	0	1,030	0	0	0
Corp of South Zanesville	Muskingum	169,167	0	29,427	0	0	2,500
Corwin	Warren	4,043	0	0	1,439	0	0
Covington	Miami	519,958	91,801	8,776	0	0	0
Craig Beach	Mahoning	54,131	5,438	0	3,128	6,843	0
Crestline	Crawford	1,141,160	0	72,444	21,730	0	0
Creston	Wayne/Medina	13,721	7,991	0	0	0	0
Cridersville	Auglaize	343,216	0	16,150	6,093	201	6,044
Crooksville	Perry	221,789	0	0	0	0	0
Crown City	Gallia	23,027	2,046	0	0	0	0
Cumberland	Guernsey	0	0	0	0	0	0
Custar	Wood	1,167	0	2,452	253	0	0
Cuyahoga Heights	Cuyahoga	3,660,418	21,882	148,244	48,252	39,853	42,966
Cygnnet	Wood	29,050	0	11,941	849	192	0
Dalton	Wayne	322,773	8,984	7,504	0	1,725	61,154
Danville	Knox	16,118	530	500	3,243	0	0
Darbyville	Pickaway	2,400	0	849	0	0	0
Deersville	Harrison	600	0	0	0	1,089	0
DeGraff	Logan	70,177	0	3,653	4,627	0	35,700
Dellroy	Carroll	14,023	2,100	0	383	0	0
Delta	Fulton	574,936	39,017	0	3,951	70,776	35,374
Dennison	Tuscarawas	588,648	0	52,120	13,847	22,301	0
Deshler	Henry	165,808	6,000	7,498	7,317	1,344	1,000
Dillonvale	Jefferson	32,488	2,000	11,175	0	0	4,584
Donnelsville	Clark	15,917	0	0	0	0	0
Doylestown	Wayne	537,673	0	67,249	33,901	0	0
Dresden	Muskingum	218,725	0	0	0	0	0
Dunkirk	Hardin	12,197	6,640	121,933	6,512	608	2,764
Dupont	Putnam	4,903	475	922	0	566	0
East Canton	Stark	248,783	6,294	4,939	2,901	0	25,000
East Palestine	Columbiana	875,188	0	0	0	0	0
East Sparta	Stark	64,964	3,750	0	0	0	62,464
Edgerton	Williams	529,409	0	28,528	7,214	0	90,713
Edison	Morrow	18,604	0	0	0	0	0
Edon	Williams	196,473	1,222	18,545	22,558	0	46,059
Eldorado	Preble	378	573	1,845	186	36,436	0
Elida	Allen	197,182	8,905	0	1,900	2,994	65,398
Elmore	Ottawa	338,638	3,824	20,202	6,942	18,107	7,875
Elmwood Place	Hamilton	395,632	0	2,993	0	110,000	4,589
Empire	Jefferson	14,028	1,623	1,806	0	0	0
Enon	Clark	25,548	0	5,508	0	0	0
Evendale	Hamilton	5,501,872	5,891	1,366,038	220,762	244,893	0
Fairfax	Hamilton	964,904	3,331	58,219	55,789	157,926	244,479
Fairport Harbor	Lake	1,088,287	20,334	5,546	37,764	0	75,251
Farmersville	Montgomery	49,703	0	0	1,200	0	0
Fayette	Fulton	205,064	0	0	6,385	0	24,333
Fayetteville	Brown	61,306	556	5,075	0	0	8,757
Fletcher	Miami	9,347	0	4,189	0	0	0
Florida	Henry	4,202	623	911	0	817	0
Flushing	Belmont	14,300	3,472	0	0	8,942	0
Forest	Hardin	239,145	6,608	0	21,952	0	0
Fort Jennings	Putnam	50,645	0	915	0	2,786	0
Fort Loramie	Shelby	159,628	9,160	12,986	0	85,696	127,037
Fort Recovery	Mercer	136,999	32,235	109,483	2,900	15	0
Fort Shawnee	Allen	86,836	0	0	911	0	0
Frankfort	Ross	16,342	0	2,349	0	16,882	0
Frazesburg	Muskingum	93,078	0	9,219	15,942	0	0
Fredericksburg	Wayne	6,404	1,606	1,815	0	0	2,763

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$165,068	\$24,784	\$0	\$0	\$165,488	\$0	\$0	\$658,725
137,633	0	0	0	0	0	0	366,728
19,399	0	0	0	3,304	0	0	22,944
110,232	15,000	0	0	35,000	26,390	0	258,123
116,147	9,866	15,586	0	1,846	0	0	330,728
13,956	0	0	0	0	0	0	32,964
37,526	0	0	0	6,000	0	0	63,324
231,565	22,594	311,071	15,556	69,888	0	0	851,767
28,826	0	0	0	0	0	0	34,308
240,398	14,362	90,000	17,213	0	0	0	982,508
51,714	0	0	0	0	0	0	121,254
298,008	0	2,528	4,183	50,000	0	0	1,590,053
207,744	4,648	3,386	1,004	129,000	0	17	367,512
178,183	1,650	0	0	23,082	0	0	574,619
174,980	0	0	0	0	0	14,888	411,657
31,185	0	0	7,397	400	0	0	64,056
46,531	0	0	0	0	10,725	0	57,256
19,277	3,813	0	0	0	0	91	27,052
3,717,549	126,582	0	0	953,000	0	0	8,758,746
137,518	0	0	0	192	0	0	179,743
102,168	0	163,268	1,873	178,569	0	15,144	863,162
120,012	0	0	0	136,220	0	4,243	280,865
13,725	0	0	0	0	0	0	16,974
11,886	0	0	0	0	0	0	13,575
115,930	0	1,333	958	21,058	0	0	253,437
42,003	21,134	4,980	361	0	0	0	84,984
183,433	0	0	0	0	0	0	907,487
238,679	0	191,295	8,680	0	0	0	1,115,570
76,496	40,836	0	0	64,760	0	0	371,060
46,943	19,245	1,847	377	949	4,125	0	123,732
35,163	0	0	0	0	0	0	51,079
308,669	0	0	0	136,700	0	0	1,084,192
109,467	0	0	0	3,000	0	936	332,128
87,379	0	0	0	0	0	53	238,087
46,615	0	0	0	0	0	0	53,480
181,462	0	0	0	10,000	0	0	479,380
449,269	0	11,758	2,437	103,943	0	0	1,442,595
110,490	1,222	4,540	270	0	0	0	247,699
167,294	0	0	0	0	0	10,660	833,818
56,555	0	6,695	1,164	0	0	32	83,050
136,898	0	0	0	0	0	26,885	448,640
58,491	17,920	0	0	0	0	0	115,828
99,678	32,763	0	0	198,069	0	6,667	613,556
198,065	0	0	0	35,536	0	0	629,188
395,791	0	45,393	11,387	0	0	0	965,784
20,536	0	0	0	0	0	0	37,993
50,645	50,068	0	0	0	0	208,152	339,921
2,278,199	332,476	0	0	3,147,825	25,000	0	13,122,956
921,379	0	0	0	427,204	44,030	0	2,877,261
569,271	0	0	0	100,632	25,165	0	1,922,250
167,335	105,288	0	0	40,000	79,798	0	443,324
110,445	3,544	0	0	0	0	0	349,771
69,478	0	10,327	809	0	0	9,520	165,828
23,430	0	0	0	0	0	7,247	44,214
19,835	0	0	0	0	0	0	26,388
50,149	0	10,046	399	0	0	0	87,309
139,969	0	0	0	77,126	0	0	484,800
93,105	0	0	0	4,000	0	0	151,451
178,224	597,848	120,531	6,133	0	0	0	1,297,244
334,205	36,215	0	0	266,732	0	0	918,784
96,399	0	0	0	1,430	0	0	185,576
81,370	549	0	0	20,833	0	0	138,324
85,089	0	0	0	5,081	0	0	208,409
54,497	0	0	0	0	0	0	67,085

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Fredericktown	Knox	\$370,806	\$500	\$1,752	\$3,822	\$6,722	\$148,639
Fulton	Morrow	5,205	192	0	0	0	0
Fultonham	Muskingum	1,677	0	0	0	3,153	132
Galena	Delaware	0	0	47,476	16,292	0	0
Gallipolis	Gallia	1,243,251	40,946	115,664	79,222	0	58,342
Gambier	Knox	153,930	3,965	7,192	3,074	41,839	21,129
Garrettsville	Portage	869,710	0	63,924	12,863	10,428	1,320
Gates Mills	Cuyahoga	1,706,262	0	20,314	4,224	48,161	672,805
Geneva On The Lake	Ashtabula	234,185	0	0	0	0	0
Genoa	Ottawa	415,841	6,311	0	20,962	0	0
Georgetown	Brown	680,922	10,963	0	24,564	0	0
Gettysburg	Darke	32,193	1,919	307	2,509	0	17,552
Gibsonburg	Sandusky	422,530	1,241	40,484	36,183	0	0
Gilboa	Putnam	11,696	0	15,082	0	8,365	0
Glandorf	Putnam	79,896	4,855	17,878	1,316	57,730	7,000
Glendale	Hamilton	1,010,594	5,970	28,342	1,636	353,450	232,898
Glenford	Perry	2,397	0	0	0	0	0
Glenmont	Holmes	22,536	0	0	0	900	0
Glenwillow	Cuyahoga	1,092,630	11,392	0	164,625	0	0
Gloria Glens Park	Medina	12,194	4,370	1,025	3,810	0	0
Glouster	Athens	115,500	0	0	0	0	0
Gnadenhutten	Tuscarawas	59,195	684	12,218	924	199,049	37,812
Golf Manor	Hamilton	1,239,693	1,435	0	22,439	246,374	0
Gordon	Darke	9,566	11	4,135	0	15,196	0
Grafton	Lorain	718,149	58,514	20,936	2,970	195,697	0
Grand Rapids	Wood	83,103	805	25,930	3,063	12,924	3,425
Grand River	Lake	333,687	4,088	795	5,270	0	17,483
Granville	Licking	1,114,194	27,151	0	67,946	0	673,420
Gratiot	Licking	5,080	222	0	0	1,097	0
Gratis	Preble	63,951	0	0	0	0	0
Graysville	Monroe	1,588	1,301	0	0	0	0
Green Camp	Marion	2,921	3,543	0	0	13,437	2,056
Green Springs	Seneca	56,783	12,657	14,622	1,928	2,191	49,590
Greenfield	Highland	774,377	8,555	0	0	48,332	0
Greenhills	Hamilton	227,370	0	0	72,200	204,941	0
Greenwich	Huron	304,131	1,618	379	0	0	0
Grower Hill	Paulding	6,057	86	0	0	0	0
Hamden	Vinton	33,016	173	0	0	0	0
Hamersville	Brown	17,828	1,110	0	0	0	0
Hamler	Henry	46,392	227	700	0	349	3,288
Hanging Rock	Lawrence	196,700	0	2,082	0	0	0
Hanover	Licking	4,852	0	0	0	9,516	0
Hanoverton	Columbiana	5,645	620	2,323	0	0	300
Harbor View	Lucas	31	133	13,080	1,074	0	0
Harpster	Wyandot	7,327	495	3,574	0	0	2,850
Harrisburg	Franklin	29,888	952	0	0	0	0
Harrisville	Harrison	9,217	817	11,955	0	0	0
Harrod	Allen	7,025	909	2,507	0	0	0
Hartford	Licking	14,180	900	0	322	18,721	0
Hartville	Stark	629,940	21,843	0	3,007	0	28,559
Harveysburg	Warren	0	344	0	2,310	49,162	0
Haskins	Wood	121,711	1,879	17,093	1,614	10,656	0
Haviland	Paulding	7,500	0	1,992	0	0	0
Hayesville	Ashland	10,295	0	25	400	0	0
Hebron	Licking	110,979	0	0	72,556	0	462
Helena	Sandusky	3,456	758	2,561	2	13,523	0
Hicksville	Defiance	473,937	25,000	77,251	11,192	0	0
Higginsport	Brown	0	0	0	0	2,312	0
Highland Hills	Cuyahoga	922,218	0	0	244,874	0	300,536
Hills And Dales	Stark	0	0	63,285	1,239	4,540	43
Hiram	Portage	388,494	0	275	8,163	1,218	91,923
Holgate	Henry	39,150	0	0	4,133	0	634
Holiday City	Williams	0	0	0	0	115,491	0
Holland	Lucas	1,008,055	11,104	81,162	72,651	64,179	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$186,585	\$0	\$0	\$0	\$17,089	\$0	\$11,395	\$747,310
14,935	0	0	0	0	0	0	20,332
15,348	0	0	0	0	0	0	20,309
328,973	0	10,000	20,440	0	0	0	423,181
1,284,789	9,653	0	0	813,997	88,284	0	3,734,148
369,259	247,913	0	0	0	0	0	848,301
338,965	46,211	0	0	9,236	0	0	1,352,657
1,259,377	0	0	5,609	619,231	0	0	4,335,983
199,594	0	0	0	37,700	25,100	0	496,579
305,503	34,174	0	0	635,464	0	1,000	1,419,255
262,474	100,286	17,861	2,098	0	0	5,540	1,104,708
37,325	0	0	0	0	22,000	0	113,805
236,200	94,342	0	0	105,020	0	0	935,999
34,271	0	0	0	0	0	0	69,414
160,242	0	0	0	50,000	0	0	378,917
475,933	0	0	0	43,700	1,500	0	2,154,023
15,899	0	0	0	0	0	0	18,296
25,304	0	0	0	0	0	0	48,740
1,486,692	0	0	0	274,800	0	0	3,030,139
43,788	9,880	0	0	0	0	0	75,066
58,227	0	9,657	173	0	0	0	183,557
61,512	25,161	21,600	0	0	0	0	418,155
979,165	0	12,831	0	0	0	0	2,501,937
20,552	0	0	0	0	0	1,183	50,643
556,916	0	0	0	148,300	0	0	1,701,482
112,431	0	0	0	0	0	9,232	250,912
109,264	0	0	0	0	0	0	470,587
1,065,733	65,074	30,986	0	297,200	0	0	3,341,704
18,456	0	0	0	0	0	0	24,855
45,201	0	736	49	0	0	0	109,936
3,776	0	0	0	0	0	0	6,665
30,297	0	0	0	0	0	5,800	58,052
127,572	21,866	0	0	81,500	0	86	368,795
285,181	176,689	5,000	650	77,919	0	0	1,376,703
922,980	0	0	0	363,175	45,000	0	1,835,665
132,578	0	0	0	39,706	0	0	478,413
36,688	0	0	0	15,812	0	0	58,643
42,415	0	0	0	0	0	0	75,604
22,973	0	0	0	0	0	0	41,911
86,819	0	0	0	0	0	0	137,775
83,208	0	10,988	415	0	0	12,656	306,048
54,264	0	0	0	0	0	0	68,632
30,100	44,619	0	2,000	4,300	0	0	89,907
35,039	0	0	0	0	0	0	49,357
17,601	0	0	0	0	0	0	31,847
72,619	0	0	0	0	0	0	103,459
21,911	576	0	458	0	0	168	45,102
33,508	0	0	0	0	0	0	43,949
21,427	0	0	0	0	0	0	55,550
294,566	30,028	0	0	245,370	2,274	13,972	1,269,559
103,739	0	0	0	60,000	0	0	215,555
68,177	3,269	0	0	55,000	10,000	0	289,398
27,089	0	0	0	0	0	0	36,580
48,393	0	0	0	0	0	0	59,113
362,386	6,194	0	0	1,066,000	0	0	1,618,577
26,582	0	0	0	0	0	0	46,881
383,525	68,386	0	0	440,000	0	20,044	1,499,335
13,347	0	0	0	0	0	0	15,659
1,937,885	0	0	0	0	0	0	3,405,513
36,116	110,630	0	0	0	0	0	215,853
243,013	0	16,043	2,539	165,008	89,412	0	1,006,086
150,696	8,337	0	0	0	0	2,355	205,305
122,585	0	0	0	45,890	0	0	283,966
552,348	45,905	0	0	342,940	0	0	2,178,344

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Hollansburg	Darke	\$19,441	\$609	\$1,358	\$1,890	\$9,488	\$0
Holloway	Belmont	0	0	0	0	3,853	11,725
Holmesville	Holmes	7,622	1,355	0	40	0	0
Hopedale	Harrison	20,869	984	0	0	24,857	49,498
Hoytville	Wood	2,502	0	1,543	30	0	0
Hunting Valley	Cuyahoga	1,668,013	14	0	203,965	123,278	562,533
Huntsville	Logan	51,632	1,325	2,377	2,781	1,610	7,074
Irondale	Jefferson	7,602	0	1,375	0	0	7,476
Ithaca	Darke	2,100	0	0	0	3,741	0
Jackson Center	Shelby	165,984	2,889	2,895	14,153	0	0
Jacksonburg	Butler	332	0	0	0	9,184	0
Jacksonville	Athens	18,795	0	0	0	0	0
Jamestown	Greene	24,200	3,771	630	3,156	27,192	0
Jefferson	Ashtabula	88,628	0	0	0	0	177,075
Jeffersonville	Fayette	52,580	1,849	0	1,366	4,004	0
Jenera	Hancock	4,252	0	19,095	7,736	12,279	0
Jeromesville	Ashland	7,235	625	9,117	0	0	4,440
Jerry City	Wood	1,367	0	1,445	115	0	0
Jewett	Harrison	36,128	0	0	0	0	0
Junction City	Perry	28,671	0	0	0	12,848	2,061
Kalida	Putnam	62,774	0	6,000	0	1,700	3,500
Kelley's Island	Erie	179,198	1,699	0	13,862	0	923
Kettlersville	Shelby	3,608	724	0	0	0	2,750
Killbuck	Holmes	22,872	236	26,709	0	0	30,925
Kingston	Ross	7,785	0	0	2,615	0	0
Kipton	Lorain	14,925	0	0	0	0	2,930
Kirby	Wyandot	7,346	1,195	0	0	0	171
Kirkersville	Licking	38,059	0	0	1,290	0	0
Kirtland Hills	Lake	1,290,035	16,642	2,610	0	62,500	360,385
La Rue	Marion	26,475	0	9,393	0	0	26,319
Lafayette	Allen	15,358	0	0	0	0	0
Lagrange	Lorain	506,868	7,608	90,210	45,178	154,794	700
Lakeline	Lake	51,699	0	0	0	7,078	0
Lakemore	Summit	622,730	371	5,332	3,353	0	12,218
Lakeview	Logan	90,932	0	0	0	4,419	15,136
Latty	Paulding	8,116	0	0	0	0	0
Laura	Miami	4,000	0	9,875	0	2,617	0
Laurelville	Hocking	75,089	0	0	0	11,759	0
Leesburg	Highland	254,226	0	1,306	0	20,123	14,050
Leesville	Carroll	3,700	1,782	456	2,457	0	0
Leetonia	Columbiana	378,182	5,180	4,198	14,751	0	0
Leipsic	Putnam	340,873	0	46,729	0	302,465	25
Lewisburg	Preble	700,327	0	0	8,025	0	14,742
Lewisville	Monroe	4,965	0	0	2,588	2,603	0
Lexington	Richland	993,565	0	179,186	32,479	0	0
Liberty Center	Henry	58,202	10,624	22,259	5,360	21,071	8,433
Lincoln Heights	Hamilton	729,327	1,583	0	23,175	0	0
Lindsey	Sandusky	17,883	279	10,868	4,537	1,969	2,490
Linndale	Cuyahoga	602,689	0	208	0	6,240	25,418
Lisbon	Columbiana	734,502	0	7,183	24,450	0	1,333
Lithopolis	Fairfield	182,678	269	0	21,776	0	0
Lockbourne	Franklin	1,691	0	16,916	394	20,180	0
Lockington	Shelby	4,590	113	0	0	415	0
Lockland	Hamilton	1,781,062	29,099	40,628	47,038	1,585,077	0
Lodi	Medina	659,541	0	11,001	8,389	0	12,301
Lordstown	Trumbull	1,443,491	20,916	183,630	159,281	0	0
Lore City	Guernsey	3,693	12	0	0	0	0
Loudonville	Ashland	69,005	5,300	39,224	4,304	0	243
Lowell	Washington	14,044	1,766	4,320	0	0	0
Lowellville	Mahoning	336,189	4,753	0	3,942	0	46,453
Lower Salem	Washington	3,732	211	4,401	0	0	14,766
Lucas	Richland	13,537	2,159	0	1,898	0	659
Luckey	Wood	72,522	0	7,659	59,101	72,084	0
Lynchburg	Highland	1,127	4,536	9,709	0	1,934	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$20,894	\$0	\$0	\$0	\$0	\$0	\$0	\$53,680
32,777	0	0	0	0	2,500	5,714	56,569
27,251	0	0	0	12,878	366	0	49,512
176,717	0	0	0	0	184	15	273,123
37,295	4,591	0	0	0	0	268	46,229
1,488,323	683,369	0	54,847	0	0	17,007	4,801,349
54,633	3,891	0	0	0	0	1,126	126,448
32,714	101,121	20,000	0	0	0	16	170,304
6,977	0	0	0	0	0	0	12,818
72,061	0	0	0	0	0	4,903	262,885
20,285	0	0	0	0	0	0	29,801
45,185	0	0	0	0	0	0	63,980
138,694	0	0	0	67,000	0	0	264,642
542,385	0	0	0	0	0	55,000	863,088
342,564	0	3,150	0	0	0	7,884	413,396
37,724	12,645	6,998	2,589	20,000	0	0	123,318
46,887	465	0	0	0	0	4,295	73,064
41,762	0	0	0	0	8,000	0	52,689
84,618	0	51,119	193	0	0	483	172,541
10,214	0	0	0	0	0	0	53,794
259,460	0	0	0	92,000	4,000	0	429,434
269,786	4,055	0	0	16	0	8	469,547
18,179	0	0	0	0	0	0	25,261
77,477	0	0	0	0	0	0	158,219
53,275	0	0	0	1,313	0	25	65,012
21,267	0	1,974	452	0	0	0	41,547
11,343	0	0	0	0	0	0	20,054
144,464	7,500	0	0	0	0	0	191,312
245,571	0	0	0	838,076	0	0	2,815,819
43,279	0	0	0	0	0	0	105,466
22,216	0	641	129	6,486	0	0	44,830
420,627	0	0	0	152,942	0	0	1,378,927
16,314	0	0	0	0	0	0	75,091
252,841	0	0	0	6,935	0	16,650	920,431
133,550	0	0	0	0	0	0	244,037
30,672	0	0	0	3,000	0	0	41,788
24,884	0	0	0	0	42	2,742	44,159
33,824	0	0	0	0	0	0	120,672
158,055	0	0	0	0	0	29,256	477,016
17,106	0	0	0	0	0	0	25,501
156,995	28,323	13,678	353	69,707	8,800	0	680,167
3,214	87,353	405,663	0	2,382,850	0	0	3,569,172
275,383	49,454	28,976	9,512	401,437	0	0	1,487,856
5,289	0	0	0	0	0	0	15,445
947,135	0	0	0	0	0	356,875	2,509,240
127,934	13,500	0	0	4,110	0	0	271,493
827,556	0	0	0	241,590	0	0	1,823,231
42,723	0	0	0	0	0	0	80,749
327,170	6,677	0	0	0	55,000	0	1,023,403
281,185	0	46,770	45,027	260,185	0	0	1,400,635
267,786	0	0	0	0	35,000	0	507,509
106,664	0	0	0	0	0	0	145,846
13,006	0	1,886	0	1,886	0	0	21,896
629,937	0	0	0	394,343	48,865	64,314	4,620,364
229,924	10,670	0	0	0	0	0	931,826
895,802	0	0	0	200,641	0	0	2,903,761
45,694	1,485	3,655	484	0	0	0	55,022
592,863	4,240	3,558	582	40,000	0	0	759,319
35,140	0	0	0	0	0	150	55,420
201,871	0	0	0	65,987	0	7,602	666,797
20,093	0	0	0	0	0	0	43,202
31,739	1,244	0	0	20,000	0	0	71,236
71,748	0	0	0	31,487	0	0	314,599
94,665	3,884	0	0	0	9,922	0	125,777

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Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lyons	Fulton	\$14,049	\$0	\$0	\$400	\$3,030	\$14,351
Madison	Lake	617,537	0	15,674	0	0	0
Magnetic Springs	Union	3,784	4,073	666	0	0	0
Magnolia	Stark	179,131	4,345	13,991	0	10,880	89,231
Maineville	Warren	149,758	0	0	19,343	77,866	51,731
Malinta	Henry	9,604	0	1,243	780	1,866	2,276
Malta	Morgan	235	0	0	0	0	0
Malvern	Carroll	19,450	7,235	51,981	0	0	0
Manchester	Adams	7,008	2,861	0	0	0	0
Mantua	Portage	418,315	0	26,406	6,231	0	15,093
Marble Cliff	Franklin	401,458	8,512	49,187	588	91,966	10,000
Marblehead	Ottawa	333,106	32,403	28,240	11,920	0	190,787
Marengo	Morrow	0	0	0	0	0	0
Mariemont	Hamilton	1,509,724	7,441	593,890	88,235	273,656	12,875
Marseilles	Wyandot	1,740	265	0	0	899	0
Marshallville	Wayne	59,956	0	8,545	0	0	1,533
Martinsburg	Knox	400	2,378	668	0	0	0
Martinsville	Clinton	0	0	0	0	0	0
Matamoras	Washington	51,415	1,975	4,193	0	10,004	0
Mayfield	Cuyahoga	5,349,697	14,333	945,859	360,686	239,617	2,033,473
McArthur	Vinton	57,034	0	0	0	0	0
McClure	Henry	11,160	0	1,674	100	0	0
McComb	Hancock	232,568	41,342	83,957	2,925	1,620	270,581
Mcconnelsville	Morgan	350,665	10,064	127,305	0	0	14,554
McDonald	Trumbull	472,800	5,000	21,200	6,750	125,000	2,000
Mcguffey	Hardin	39,141	1,454	220	0	1,265	9,466
Melrose	Paulding	1,430	0	0	0	0	0
Mendon	Mercer	11,002	0	0	0	0	8,182
Metamora	Fulton	14,397	0	23,916	11,597	0	0
Meyers Lake	Stark	13,958	5,211	0	24,279	18,860	0
Middle Point	Van Wert	9,736	3,560	0	12,566	0	0
Middlefield	Geauga	939,594	0	109,588	60,213	0	14,508
Middleport	Meigs	578,318	0	0	0	0	0
Midland	Clinton	2,606	0	0	0	519	0
Midvale	Tuscarawas	53,655	0	8,210	0	2,490	0
Midway	Madison	0	0	4,823	0	2,534	5,439
Mifflin	Ashland	28,848	770	42	3,146	0	0
Milan	Erie	335,750	0	113,813	11,747	0	0
Milford Center	Union	38,314	0	1,283	9,554	17,074	408
Millbury	Wood	47,439	0	24,648	4,546	67,687	9,464
Milledgeville	Fayette	4,044	0	0	0	1,457	0
Miller City	Putnam	4,039	0	16	9,500	4,556	8,409
Millersburg	Holmes	571,695	15,569	44,735	23,833	0	8,523
Millersport	Fairfield	75,057	4,544	46,439	0	0	0
Milton Center	Wood	5,441	2,782	0	0	737	0
Miltonsburg	Monroe	936	72	0	0	417	0
Mineral City	Tuscarawas	510	236	11,508	4,073	24,608	24,961
Minerva	Stark	1,191,426	20,122	0	96	14,978	0
Minerva Park	Franklin	660,722	0	92,707	1,976	134,766	16,479
Mingo Junction	Jefferson	614,571	10,501	0	0	1,840	48,611
Minster	Auglaize	663,779	0	0	31,427	0	0
Mogadore	Summit	1,188,394	20,734	0	109,545	27,631	0
Monroeville	Huron	327,932	1,281	53,536	13,748	0	68,796
Montezuma	Mercer	488	544	0	446	0	0
Montpelier	Williams	717,793	105	0	0	309,546	252,140
Moreland Hills	Cuyahoga	0	19,036	0	79,533	904,629	128,132
Morrall	Marion	7,779	2,970	0	0	0	2,850
Morristown	Belmont	5,631	1,200	0	0	0	1,818
Morrow	Warren	206,221	716	7,872	4,138	116,991	0
Moscow	Clermont	55,139	35,505	646,383	1,046	24,448	1,603
Mount Eaton	Wayne	84,622	3,860	907	0	0	0
Mount Sterling	Madison	335,406	252	6,772	10,546	0	0
Mount Victory	Hardin	157	3,128	7,529	1,255	0	1,224
Mowrystown	Highland	0	0	0	0	19,705	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$91,120	\$0	\$0	\$0	\$0	\$35,000	\$0	\$157,951
382,056	42,710	0	0	264,790	0	0	1,322,768
21,492	415	0	0	0	0	0	30,430
62,557	0	1,549	451	3,231	0	0	365,366
194,360	0	2,793	124	0	0	185	496,160
49,889	1,000	0	0	1,019	0	508	68,184
126,645	0	0	0	0	0	0	126,880
165,736	0	0	0	61,200	0	0	305,603
93,712	0	0	0	124,758	0	0	228,339
182,635	0	0	0	0	2,000	0	650,680
329,984	59,799	0	0	178,866	0	0	1,130,360
134,590	109,356	0	0	0	0	4,291	844,693
41,950	0	0	0	0	0	0	41,950
570,159	0	0	0	0	0	0	3,055,980
2,817	0	0	0	0	0	0	5,721
63,271	0	0	0	58,137	0	389	191,831
22,781	0	0	0	0	0	0	26,227
25,039	0	0	0	0	0	0	25,039
33,457	1,317	0	0	0	0	0	102,360
2,539,883	464,914	0	0	1,995,907	0	0	13,944,369
137,290	0	0	0	0	0	44	194,368
86,535	0	4,833	3,713	0	0	0	108,014
264,085	58,746	42,793	22,339	20,457	0	0	1,041,413
240,809	0	3,845	458	2	0	196	747,900
422,711	0	0	0	0	0	0	1,055,461
27,500	0	0	0	0	0	0	79,046
21,554	0	0	0	0	0	0	22,984
23,693	224	0	0	0	0	0	43,101
155,790	25,023	0	0	80,000	0	0	310,723
68,056	180	0	0	0	0	219	130,764
62,301	900	0	0	10,608	5,000	0	104,671
416,862	0	0	0	16,500	0	0	1,557,265
149,848	0	15,568	12,277	0	0	0	756,011
21,841	0	0	0	0	0	0	24,966
164,699	0	0	0	0	0	0	229,055
21,677	0	0	0	0	0	0	34,473
26,513	0	0	0	0	0	0	59,318
117,396	0	0	0	46,909	0	0	625,615
56,494	0	0	6,979	0	0	0	130,106
90,207	0	19,129	0	0	0	0	263,120
13,056	0	0	0	0	0	0	18,557
21,332	0	0	0	6,998	0	0	54,850
292,024	0	0	0	130,000	0	0	1,086,378
76,380	329,588	22,377	10,434	0	0	0	564,819
6,389	156	0	0	0	0	0	15,505
2,881	0	0	0	0	0	0	4,306
55,335	19,284	0	0	0	0	0	140,515
355,139	0	0	0	0	0	315,287	1,897,048
346,950	0	0	0	5,000	0	0	1,258,599
421,999	0	0	0	88,144	0	40	1,185,706
438,340	52,791	0	0	2,899,888	0	0	4,086,225
433,983	191,578	0	0	0	0	0	1,971,865
143,360	0	0	0	258,690	1,173,662	0	2,041,005
16,021	0	0	0	0	0	0	17,498
199,016	0	0	0	100,306	0	0	1,578,906
1,696,673	0	0	0	2,213,000	29,000	0	5,070,003
17,815	0	0	0	0	0	0	31,414
29,729	0	0	2,227	0	0	0	40,605
219,038	0	16,053	4,613	0	0	0	575,642
407,496	0	0	0	0	0	0	1,171,619
72,384	0	0	0	15,000	0	0	176,774
242,146	26,056	0	0	0	0	0	621,178
50,161	0	0	0	0	0	69	63,522
37,692	0	0	0	0	5,000	0	62,396

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Mt. Blanchard	Hancock	\$0	\$221	\$0	\$4,833	\$618	\$4,685
Mt. Cory	Hancock	8,689	771	5,346	0	4,286	0
Mt. Gilead	Morrow	702,264	3,131	0	0	0	0
Mt. Orab	Brown	610,735	10,421	25,751	51,855	0	151,423
Murray City	Hocking	27,891	0	0	0	0	0
Mutual	Champaign	2,532	0	0	0	0	0
Nashville	Holmes	9,368	433	0	0	0	0
Navarre	Stark	502,234	8,308	20,473	4,314	1,484	0
Nellie	Coshocton	287	40	425	0	8,269	0
Nevada	Wyandot	8,677	3,121	1,894	203	390	0
Neville	Clermont	2,573	0	0	0	6,245	0
New Athens	Harrison	9,580	0	0	0	0	0
New Bavaria	Henry	3,504	0	1,621	0	0	0
New Bloomington	Marion	5,374	0	593	0	0	0
New Boston	Scioto	485,472	19,495	27,937	0	172,542	43,248
New Bremen	Auglaize	750,114	277	224,015	0	0	144,576
New Concord	Muskingum	276,249	0	0	0	0	0
New Holland	Pickaway	7,107	0	0	50	0	0
New Knoxville	Auglaize	70,635	49	26,716	0	30,770	0
New Lebanon	Montgomery	0	0	75,380	31,564	0	0
New Lexington	Perry	223,691	0	9,373	0	0	0
New London	Huron	322,564	1,804	0	2,870	0	0
New Madison	Darke	35,476	0	0	80,906	44,461	232,993
New Miami	Butler	92,335	972	33,695	0	0	29,843
New Middleton	Mahoning	1,505	9,002	2,331	5,503	0	0
New Paris	Preble	0	750	0	3,190	0	0
New Richmond	Clermont	139,706	0	18,241	26,492	0	0
New Riegel	Seneca	18,719	0	5,532	0	14,103	0
New Straitsville	Perry	2,392	0	0	0	4,538	2,479
New Vienna	Clinton	18,843	0	0	0	1,135	0
New Washington	Crawford	105,857	5,712	41,567	764	0	0
New Waterford	Columbiana	173,566	0	450	0	0	0
New Weston	Darke	5,279	561	2,332	763	8,953	913
Newburgh Heights	Cuyahoga	556,600	2,226	15,341	0	116,054	139,842
Newcomerstown	Tuscarawas	543,236	1,770	48,084	0	3,336	0
Newton Falls	Trumbull	1,148,647	0	0	17,354	0	0
Newtown	Hamilton	651,449	0	0	0	122,811	161,918
Ney	Defiance	9,440	0	895	0	1,824	21,735
North Baltimore	Wood	463,024	208,420	0	15,729	0	0
North Bend	Hamilton	104,473	0	5,703	1,784	17,643	0
North Fairfield	Huron	8,139	0	4,131	716	20,096	0
North Hampton	Clark	147,602	0	5,102	0	0	0
North Kingsville	Ashtabula	492,302	29,508	0	3,402	0	0
North Lewisburg	Champaign	96,610	112	1,687	0	9,000	0
North Perry	Lake	330,552	93,867	819,497	114,598	271,449	0
North Randall	Cuyahoga	711,112	0	0	84,717	92,223	28,088
North Robinson	Crawford	5,529	803	0	0	1,258	0
North Star	Darke	2,518	0	10,570	10,939	4,539	241
Northfield	Summit	945,709	25,310	117,753	0	0	444,959
Norwich	Muskingum	2,020	0	0	0	0	0
Oak Harbor	Ottawa	651,292	8,235	58,576	1,692	0	202,173
Oak Hill	Jackson	274,273	561	0	0	7,651	160
Oakwood	Cuyahoga	2,997,846	0	0	241,415	191,988	27,708
Oakwood	Paulding	0	0	0	0	0	0
Obetz	Franklin	1,567,088	22,121	961,515	1,124,853	0	109,706
Octa	Fayette	8,544	0	1,363	2,365	5,425	1,735
Ohio City	Van Wert	24,495	4,525	3,197	0	3,828	0
Old Washington	Guernsey	16,484	34	0	159	532	1,600
Orange	Cuyahoga	2,487,128	0	0	195,948	177,484	591,923
Orangeville	Trumbull	5,070	0	0	0	0	0
Orient	Pickaway	1,875	415	0	0	0	0
Orwell	Ashtabula	560,130	27,282	6,343	6,591	15,759	2,221
Osgood	Darke	8,265	1,897	1,073	0	0	6,195
Ostrander	Delaware	13,031	660	0	4,107	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$55,207	\$0	\$1,112	\$9	\$14,205	\$0	\$688	\$81,579
30,100	0	0	0	0	0	0	49,192
169,863	263,947	0	0	401,195	0	0	1,540,400
224,140	0	27,652	0	0	20,685	8,242	1,130,903
55,286	0	1,051	0	0	0	0	84,228
6,685	0	0	0	0	0	0	9,217
27,579	0	9,166	0	2,427	0	0	48,973
162,434	0	0	0	0	0	0	699,247
0	0	0	0	0	0	0	9,021
30,269	0	0	0	0	0	0	44,554
25,002	0	0	0	0	0	0	33,819
13,829	0	0	0	0	0	6,726	30,135
8,667	0	0	0	0	0	0	13,792
34,587	0	0	0	38	0	1,452	42,043
955,836	23,978	0	0	44,500	0	0	1,773,008
602,886	1,166,036	0	0	425,000	0	0	3,312,904
285,149	5,950	82,686	0	167,080	112,000	2,251	931,365
30,348	6,000	0	0	0	15,000	0	58,504
168,278	0	0	0	123,890	0	0	420,338
137,788	8,959	222,500	4,759	430,662	0	8,781	920,393
191,136	0	0	0	0	0	0	424,200
380,913	0	0	0	45,212	0	0	753,363
178,179	0	0	0	0	0	0	572,015
164,389	15,282	0	0	0	1,499	0	338,014
185,059	0	0	0	50,000	65,000	0	318,400
64,669	482	2,935	3,954	111,595	0	158	187,732
335,009	0	2,179	315	181,468	25,589	0	729,000
64,729	0	0	0	0	0	0	103,082
24,091	0	0	0	0	0	0	33,500
54,681	0	0	0	0	30,000	0	104,658
140,387	0	0	0	68,000	0	0	362,287
58,014	0	0	0	0	650	0	232,680
15,938	0	0	0	0	0	0	34,739
697,546	0	0	0	0	0	0	1,527,609
355,837	0	0	0	10,000	0	0	962,263
1,274,478	0	0	0	82,751	5,300	0	2,528,530
677,424	0	0	0	273,534	0	0	1,887,136
55,251	0	0	0	0	0	6,585	95,730
295,110	0	0	0	265,000	0	0	1,247,283
154,694	0	0	0	120,000	0	44,864	449,162
64,678	0	0	0	0	0	18	97,777
93,126	0	0	0	0	0	0	245,831
354,939	0	0	0	82,872	27,820	458	991,300
169,234	0	0	0	0	0	7,353	283,997
482,364	0	0	0	662,013	0	0	2,774,339
571,394	0	0	0	0	0	0	1,487,534
16,820	0	0	0	0	0	0	24,410
88,034	0	0	0	0	0	0	116,841
467,856	109,511	0	0	0	0	0	2,111,098
15,678	804	0	0	0	0	60	18,562
264,962	29,475	0	0	62,000	0	13,256	1,291,661
42,202	0	0	0	0	102,556	0	427,403
2,500,424	0	0	0	1,302,366	0	0	7,261,747
86,922	0	0	0	35,000	0	11,000	132,922
1,093,708	397,293	0	199,823	0	0	0	5,476,107
50,572	0	0	0	5,500	5,175	0	80,679
109,755	70,206	0	0	51,130	0	0	267,136
25,440	0	0	0	0	0	0	44,248
1,271,893	0	0	0	1,014,886	0	0	5,739,262
14,567	0	0	0	0	0	0	19,637
28,445	0	0	0	0	3,349	2	34,086
932,627	0	0	0	0	0	64,620	1,615,573
41,347	0	0	0	135,781	0	0	194,558
24,414	0	0	0	0	0	0	42,212

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Ottawa	Putnam	\$140,636	\$0	\$82,871	\$74,092	\$13,722	\$0
Ottawa Hills	Lucas	1,961,979	36,929	401,404	0	484,591	315,818
Ottoville	Putnam	168,280	0	28,094	0	0	75,027
Otway	Scioto	0	0	0	0	1,530	0
Owensville	Clermont	255,226	2,385	17,245	0	0	0
Pandora	Putnam	166,866	6,336	0	0	16,022	22,233
Patterson	Hardin	1,657	342	0	0	0	0
Paulding	Paulding	80,113	18,762	40,324	3,704	15,672	4,395
Payne	Paulding	0	2,667	6,936	0	0	0
Peebles	Adams	126,597	0	0	0	0	0
Pemberville	Wood	142,665	2,780	0	0	81	0
Peninsula	Summit	414,039	7,100	0	3,817	0	98,556
Perry	Lake	466,779	11,506	12,440	8,399	0	112,624
Perrysville	Ashland	74,079	327	7,513	0	0	3,375
Phillipsburg	Montgomery	155	0	0	2,406	0	34,502
Philo	Muskingum	8,896	0	0	0	0	55,771
Pike	Pike	25,554	0	0	7,293	0	63,984
Pioneer	Williams	314,545	0	38,832	17,991	55,736	12,359
Pitsburg	Darke	17,106	0	2,180	0	1,782	0
Plain City	Madison	477,520	0	383,587	0	262,634	0
Plainfield	Coshocton	3,142	0	8,244	0	0	0
Pleasant City	Guernsey	10,138	1,000	0	0	1,938	1,640
Pleasant Hill	Miami	25,000	0	3,681	0	0	24,092
Pleasant Plain	Warren	2,080	0	0	0	0	0
Pleasantville	Fairfield	24,688	4,070	0	3,593	0	0
Plymouth	Richland	372,703	0	0	0	0	21,088
Poland	Mahoning	399,073	16,167	0	9,525	17,943	5,568
Polk	Ashland	4,050	128	4,244	2,420	279	1,708
Pomeroy	Meigs	492,907	0	0	0	10,669	0
Port Jefferson	Shelby	21,641	901	0	148	926	0
Port Washington	Tuscarawas	23,441	2,569	383	1,073	0	0
Port William	Clinton	20,948	0	0	0	0	143
Portage	Wood	0	298	152	548	0	0
Potsdam	Miami	2,000	0	1,925	0	0	0
Powhatan Point	Belmont	168,152	4,879	0	0	0	0
Proctorville	Lawrence	181,769	0	229	0	0	0
Prospect	Marion	55,575	2,250	0	0	0	0
Put-In-Bay	Ottawa	571,460	6,821	230,444	5,002	0	58,604
Quaker City	Guernsey	9,987	2,825	6,245	0	0	0
Quincy	Logan	24,033	0	20,852	0	0	0
Racine	Meigs	35,127	0	3,943	475	6,676	21,490
Rawson	Hancock	10,417	1,749	10,615	0	0	0
Rayland	Jefferson	20,485	650	4,850	0	0	0
Reminderville	Summit	972,848	1,100	9,604	172,272	0	125,184
Rendville	Perry	2,142	0	0	0	0	0
Republic	Seneca	62,475	0	0	482	0	0
Richfield	Summit	4,172,417	70,549	83,445	172,404	250,055	0
Richmond	Jefferson	7,778	0	13,100	1,000	0	14,439
Richwood	Union	534,724	0	0	0	0	0
Ridgeway	Hardin	13,453	5,205	0	0	1,653	0
Rio Grande	Gallia	193,903	0	2,319	688	0	0
Ripley	Brown	298,722	4,178	0	0	0	37,482
Risingsun	Wood	35,370	303	0	0	1,629	315
Riverlea	Franklin	65,008	4,814	5,147	3,698	120,854	4,205
Roaming Shores	Ashtabula	28,083	30,000	0	6,812	0	0
Rochester	Lorain	0	358	2,893	1,019	401	0
Rock Creek	Ashtabula	21,100	0	0	0	1,676	0
Rockford	Mercer	175,340	0	7,199	250	5,992	79,189
Rocky Ridge	Ottawa	7,280	900	173	0	1,660	0
Rogers	Columbiana	12,626	0	0	0	0	576
Rome	Adams	2,290	500	750	347	0	0
Roseville	Muskingum	116,477	0	0	0	0	0
Roswell	Tuscarawas	14,108	36	199	35	8,067	0
Rushsylvania	Logan	2,767	0	11,071	429	0	56,298

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$193,167	\$5,531	\$0	\$0	\$0	\$0	\$0	\$510,018
804,792	0	0	0	3,814,356	0	0	7,819,869
104,968	72,594	4,453	830	131,400	0	0	585,647
7,103	0	0	0	0	0	0	8,633
171,087	0	0	0	0	0	0	445,943
240,686	0	16,132	1,770	10,000	0	0	480,045
3,105	0	0	0	0	0	0	5,104
278,353	118,612	0	0	417,180	0	0	977,115
96,034	0	0	0	45,000	0	10,410	161,047
145,469	0	0	0	0	0	0	272,066
152,295	0	0	0	15,000	0	250	313,071
204,864	0	0	0	0	0	0	728,377
172,948	0	0	0	12,550	0	0	797,246
141,551	0	0	0	5,000	0	0	231,845
79,967	5,580	0	4,162	1,000	30,000	187,119	344,891
53,466	0	0	0	0	0	0	118,133
211,679	0	7,800	9,101	0	0	0	325,411
169,495	77,156	0	0	0	0	0	686,114
41,167	0	0	0	0	0	0	62,236
936,169	0	0	0	0	67,000	0	2,126,910
5,814	0	0	0	0	0	0	17,200
36,181	0	0	0	0	0	0	50,897
124,733	102,007	22,370	0	0	0	0	301,884
9,877	0	0	0	0	0	0	11,958
53,449	0	0	0	11,182	0	0	96,980
203,855	0	0	0	47,063	0	0	644,709
232,756	0	0	0	8,002	0	0	689,035
37,410	0	0	0	0	0	0	50,239
156,506	0	20,713	23,905	8,897	500	240	714,336
30,969	0	0	0	0	0	0	54,585
56,476	0	0	0	0	0	0	83,942
16,770	0	0	0	0	0	0	37,861
51,166	0	5,251	483	10,322	0	0	68,219
15,884	0	0	0	8,200	0	0	28,009
163,937	40,500	0	0	32,000	1,100	9	410,578
88,541	0	0	0	0	0	4,211	274,749
53,337	0	0	0	14,700	0	0	125,862
315,141	198,925	0	125,354	6,590	16,220	0	1,534,560
19,702	7,949	0	0	0	0	0	46,709
60,005	1,104	24,115	3,039	0	0	0	133,147
36,026	0	6,756	1,017	0	0	0	111,512
40,279	0	0	0	0	0	0	63,060
27,502	0	406	15	0	0	0	53,908
406,376	0	0	0	301,531	136,137	1,550	2,126,602
16,660	0	0	0	0	0	0	18,801
33,540	0	0	0	34,317	0	0	130,813
776,547	0	0	0	53,107	0	0	5,578,524
34,454	0	0	0	42,222	0	6,193	119,186
93,012	0	0	0	0	0	0	627,736
21,617	0	0	3,389	1,500	0	0	46,818
98,830	13,217	1,253	0	0	0	0	310,210
100,333	101,966	0	0	57	0	0	542,738
41,076	39,113	955	761	16,230	0	3,310	139,063
51,837	0	0	0	0	0	0	255,563
86,586	0	16,480	0	30,000	0	4,695	202,656
18,361	0	0	0	0	0	0	23,032
98,545	0	0	0	0	0	0	121,321
91,784	0	0	0	8,800	8,578	0	377,132
30,845	0	0	0	4,000	0	0	44,857
19,448	6,849	0	0	0	0	0	39,499
3,682	0	0	0	0	0	0	7,569
49,205	0	0	2,165	0	0	0	167,847
22,120	0	0	0	0	0	420	44,984
52,116	0	0	0	0	0	0	122,681

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Rushville	Fairfield	\$2,751	\$929	\$40	\$741	\$0	\$0
Russells Point	Logan	45,091	0	0	43,242	0	0
Russellville	Brown	0	0	0	0	0	0
Russia	Shelby	26,073	6,896	10,388	56	15,796	0
Rutland	Meigs	24,866	0	0	0	0	0
Sabina	Clinton	287,538	715	580	0	0	76,011
Saint Henry	Mercer	200,265	14,060	0	0	0	36,897
Salesville	Guernsey	0	0	114	0	1,981	0
Salineville	Columbiana	96,323	0	0	0	0	1,298
Sarahsville	Noble	3,922	0	188	0	0	0
Sardinia	Brown	11,655	1,795	0	0	0	0
Savannah	Ashland	9,650	0	3,111	50	4,577	0
Scio	Harrison	16,636	549	0	0	0	0
Scott	Van Wert	14,946	291	0	98	0	0
Seaman	Adams	87,498	2,582	0	0	0	0
Sebring	Mahoning	746,308	12,523	0	0	0	0
Seneca	Guernsey	10,562	0	174	0	0	0
Seven Mile	Butler	58,252	0	2,574	0	619	0
Seville	Medina	0	1,288	93,265	8,993	0	0
Shadyside	Belmont	303,161	13,064	24,846	0	0	44,359
Shawnee	Perry	31,194	169	0	0	0	143
Shawnee Hills	Delaware	250,726	0	2,368	56,984	0	0
Sheffield	Lorain	2,894,393	0	0	0	0	0
Sherrodsville	Carroll	17,587	46	150	0	12,382	0
Sherwood	Defiance	33,093	2,093	934	538	0	0
Shiloh	Richland	2,500	508	22	1,461	0	22,435
Shreve	Wayne	275,199	0	0	0	0	1,245
Silver Lake	Summit	1,003,512	28,984	73,211	2,586	0	311,179
Silverton	Hamilton	1,372,232	5,031	12,271	396,219	0	0
Sinking Spring	Highland	5,323	2,500	0	0	0	0
Smithville	Wayne	307,979	19,136	39,478	16,387	0	0
Somerville	Butler	20,706	0	0	0	0	0
South Amherst	Lorain	458,886	0	13,014	5,917	0	0
South Bloomfield	Pickaway	282,180	0	723	5,377	182,821	783
South Charleston	Clark	174,785	0	0	0	0	2,367
South Lebanon	Warren	548,085	0	91,455	0	44,374	0
South Point	Lawrence	295,787	2,105	0	0	0	0
South Russell	Geauga	357,451	0	0	179,770	0	0
South Salem	Ross	4,945	0	0	0	0	6,930
South Solon	Madison	3,700	0	200	0	0	13,540
South Vienna	Clark	66,723	0	2,314	0	2,474	0
South Webster	Scioto	202	3,132	0	0	2,919	0
Sparta	Morrow	3,501	0	0	0	0	0
Spencer	Medina	8,324	0	18,358	2,771	520	0
Spencerville	Allen	366,335	5,851	2,457	0	0	0
Spring Valley	Greene	10,205	910	0	625	3,888	26,007
St. Bernard	Hamilton	4,663,131	66,077	160,821	0	0	117,759
St. Louisville	Licking	37,205	730	3,886	889	0	0
St. Paris	Champaign	255,090	0	0	148	0	0
Stafford	Monroe	3,437	289	0	0	0	0
Stockport	Morgan	3,536	3,778	2,667	0	380	0
Stone Creek	Tuscarawas	4,077	667	488	322	0	0
Stoutsville	Fairfield	3,784	1,822	9,593	0	0	0
Strasburg	Tuscarawas	368,420	1,904	0	4,340	80,000	0
Stratton	Jefferson	128,598	36,773	278,922	0	143,828	132,702
Stryker	Williams	256,931	1,749	4,000	2,979	6,558	0
Sugar Bush Knolls	Portage	22,383	0	0	22,972	25,611	8,400
Sugar Grove	Fairfield	43,614	0	250	667	0	0
Sugarcreek	Tuscarawas	366,814	2,227	18,818	9,745	126,827	6,292
Summerfield	Noble	5,479	0	2,824	0	404	0
Summitville	Columbiana	10,567	0	0	2,820	4,558	0
Sunbury	Delaware	1,083,455	0	0	109,817	0	499,088
Swanton	Fulton	702,127	0	0	0	44,060	83,614
Sycamore	Wyandot	81,784	2,381	12,507	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$23,394	\$0	\$0	\$0	\$886	\$0	\$0	\$28,741
188,963	0	0	0	198,184	0	0	475,480
95,554	0	0	0	0	0	0	95,554
142,949	235	0	0	0	0	0	202,393
20,089	0	0	0	0	0	0	44,955
186,987	0	0	0	0	0	13	551,844
16,526	8,952	0	0	0	0	0	276,700
12,780	0	0	0	0	0	0	14,875
98,767	0	0	0	15,500	20,500	0	232,388
8,844	0	0	0	0	0	0	12,954
78,926	0	0	0	68,000	0	0	160,376
33,620	2,144	0	0	0	0	21,336	74,488
108,470	0	0	0	0	0	48,678	174,333
16,188	0	0	0	9,810	0	0	41,332
117,953	23,859	0	0	0	0	0	231,892
464,158	0	205,891	0	0	0	265,591	1,694,471
21,961	0	0	0	825	0	0	33,522
54,618	1,822	0	0	0	0	0	117,884
357,003	0	0	0	1,155,157	0	0	1,615,706
186,449	0	11,305	1,674	0	0	63	584,922
43,878	0	0	0	0	0	28,432	103,815
205,439	0	0	0	50,000	0	6,365	571,882
1,019,644	203,282	0	0	1,198,163	0	0	5,315,482
33,379	0	0	0	5,000	0	1,977	70,520
119,208	1,605	0	0	22,499	18,575	0	198,545
47,833	0	529	0	0	0	0	75,288
116,723	828	0	0	5,500	0	16,486	415,981
474,769	0	0	0	21,537	0	0	1,915,778
641,840	0	5,544	0	260,500	0	0	2,693,637
10,237	0	0	0	0	0	0	18,060
134,969	0	0	0	170,000	0	0	687,949
7,098	0	0	0	0	0	0	27,805
264,431	0	0	0	108,000	0	20,000	870,248
152,950	0	0	0	0	0	14,133	638,967
416,969	49,135	0	0	0	0	0	643,257
557,971	46,974	0	0	0	0	0	1,288,858
80,351	31,937	0	0	0	0	1,034	411,215
458,388	0	0	0	1,463,542	0	0	2,459,151
14,056	0	0	0	0	0	0	25,932
44,643	0	0	0	0	0	0	62,083
41,283	0	0	0	0	0	0	112,794
17,612	0	0	0	0	0	0	23,864
14,470	0	0	0	0	0	0	17,971
101,589	0	0	0	0	0	0	131,562
91,604	0	0	0	10,000	0	0	476,247
35,869	0	0	0	0	0	0	77,504
9,006,577	0	0	2,241	2,365,155	0	0	16,381,761
40,510	0	0	0	0	0	0	83,220
114,501	0	7,630	0	10,500	0	0	387,869
2,609	0	0	0	0	0	0	6,335
52,768	0	2,134	600	0	0	0	65,864
24,838	0	0	0	0	0	28	30,419
28,391	0	3,174	1,212	0	0	0	47,975
182,467	18,050	0	0	524,923	0	2,654	1,182,758
1,228,698	272,610	0	0	0	0	0	2,222,131
164,795	0	0	0	0	0	0	437,012
35,669	0	0	0	0	0	0	115,036
85,646	0	0	0	0	0	0	130,177
373,221	161,673	7,275	4,671	100,000	0	10,893	1,188,456
16,049	0	0	0	0	0	0	24,757
9,248	0	0	0	0	0	0	27,193
602,822	0	1,268,500	26,956	65,293	0	0	3,655,931
416,218	0	0	0	425,000	0	142,962	1,813,982
70,927	0	0	0	0	0	986	168,584

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Syracuse	Meigs	\$21,355	\$0	\$14,904	\$0	\$0	\$0
Tarleton	Pickaway	1,592	0	390	0	0	506
Terrace Park	Hamilton	820,139	0	1,643	31,199	145,180	69,705
Thornville	Perry	14,618	0	0	9,367	0	268
Thurston	Fairfield	3,579	1,929	0	983	6,341	0
Tiltonsville	Jefferson	116,355	2,297	0	0	0	0
Timberlake	Lake	253,009	5,891	20,471	0	76,659	0
Tiro	Crawford	0	693	0	0	0	0
Tontogany	Wood	24,983	203	11,841	1,385	915	1,966
Trimble	Athens	3,992	0	0	0	5,153	1,528
Tuscarawas	Tuscarawas	57,936	247	0	8,345	36,931	0
Union City	Darke	201,591	4,514	569	0	67,792	15,302
Unionville Center	Union	3,027	0	500	0	414	0
Uniopolis	Auglaize	30,999	0	2,070	0	504	0
Urbancrest	Franklin	31,936	0	2,250	11,678	0	100,508
Utica	Licking	360,255	4,500	810	211	25,958	0
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	4,211,634	12,660	423,966	0	248,724	943,096
Valleyview	Franklin	104,311	0	2,994	0	0	0
Van Buren	Hancock	5,275	1,691	457	3,446	952	0
Vanlue	Hancock	10,964	1,470	9,338	605	0	0
Venedocia	Van Wert	3,484	874	4,148	0	480	500
Verona	Preble	0	0	92	1,217	0	596
Versailles	Darke	468,823	16,706	0	22,057	0	0
Vinton	Gallia	22,390	31,909	15,299	0	4,344	0
Waite Hill	Lake	562,295	14,735	0	11,578	35,437	289,178
Wakeman	Huron	103,358	1,076	53,388	1,397	4,089	0
Walbridge	Wood	490,227	2,546	58,481	17	0	10,797
Waldo	Marion	9,538	0	0	7,064	4,607	2,994
Walton Hills	Cuyahoga	2,171,385	10,044	186,858	59,647	337,524	162,185
Warsaw	Coshocton	42,730	319	69	8,774	78	0
Washingtonville	Columbiana	23,870	666	0	0	0	0
Waverly	Pike	91,425	1,470	161,349	0	0	361
Wayne	Wood	0	458	1,980	0	1,900	0
Waynesburg	Stark	40,331	0	0	0	0	0
Waynesfield	Auglaize	84,532	29	8,138	0	25,000	11,747
Waynesville	Warren	43,835	868	2,000	20,450	0	0
Wellington	Lorain	1,007,478	23,649	57,156	98,301	0	687,614
Wellsville	Columbiana	479,283	0	11,971	0	0	0
West Alexandria	Preble	228,001	3,331	17,912	5,784	0	0
West Elkton	Preble	2,320	0	0	0	0	0
West Farmington	Trumbull	0	0	11,592	0	250	0
West Jefferson	Madison	1,158,213	0	38,035	106,374	0	0
West Lafayette	Coshocton	318,118	4,382	1,965	0	4,013	0
West Leipsic	Putnam	17,111	0	0	0	825	2,335
West Liberty	Logan	303,350	0	11,244	2,182	0	10,080
West Manchester	Preble	6,248	0	1,142	0	31,699	8,491
West Mansfield	Logan	0	4,165	10,727	2,710	0	0
West Millgrove	Wood	9,572	0	135	0	50	0
West Milton	Miami	883,469	0	6,523	677	0	0
West Salem	Wayne	105,618	4,538	52,528	5,272	0	0
West Union	Adams	416,372	7,388	0	475	0	0
West Unity	Williams	240,096	3,661	0	1,956	16,967	0
Westfield Cente	Medina	223,559	2,194	20,254	7,889	0	167,577
Weston	Wood	132,916	692	34,279	40	5,561	0
Wharton	Wyandot	236	1,466	0	0	0	0
Whitehouse	Lucas	1,303,241	18,500	43,386	85,421	243,822	0
Wilkesville	Vinton	2,151	840	0	290	0	0
Williamsburg	Clermont	335,141	6,447	0	44,084	0	0
Williamsport	Pickaway	11,264	2,177	3,324	2,043	0	0
Willshire	Van Wert	33,309	2,700	8,280	0	0	0
Wilmot	Stark	66,432	1,029	827	100	418	0
Wilson	Monroe	2,999	0	0	0	0	0
Winchester	Adams	115,254	0	0	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$48,745	\$0	\$0	\$0	\$16,000	\$0	\$1,238	\$102,243
30,654	0	0	0	6,233	0	225	39,600
468,651	0	0	0	0	0	0	1,536,518
169,307	0	0	0	0	0	0	193,559
28,316	3,676	0	0	0	0	0	44,824
62,814	0	0	1,600	0	0	0	183,066
106,307	0	0	0	0	0	0	462,337
8,860	0	1,000	0	0	0	0	10,553
50,748	18,292	0	0	0	0	1,653	111,985
41,117	0	3,900	918	0	0	0	56,608
93,682	2,102	0	0	0	0	0	199,243
142,591	0	0	0	229,086	0	0	661,445
12,321	0	0	0	0	0	0	16,261
29,040	0	38,750	0	0	0	0	101,363
363,951	0	0	0	597,956	0	158,363	1,266,642
236,811	1,948	0	0	218,104	0	0	848,597
24,966	0	0	0	0	0	0	24,966
1,860,762	992,144	0	0	668,000	252,109	0	9,613,095
110,148	0	0	0	9,578	0	176	227,207
27,767	4,903	12,700	0	0	0	0	57,191
26,733	0	1,000	1,739	0	0	224	52,072
13,058	0	0	0	0	0	0	22,544
60,507	0	0	0	3,205	0	0	65,617
229,855	172,967	0	0	1,080,085	0	0	1,990,493
28,775	0	0	0	0	0	0	102,717
240,092	0	0	0	235,000	0	0	1,388,315
121,419	0	0	0	61,580	0	0	346,307
431,807	0	0	0	0	0	0	993,874
21,331	0	0	0	0	0	0	45,533
788,992	0	0	0	495,000	0	0	4,211,635
31,299	0	0	0	32	0	0	83,302
55,167	12,155	0	0	0	0	0	91,857
672,486	0	0	0	805,868	0	0	1,732,959
61,877	0	0	0	0	0	0	66,215
77,472	0	0	0	0	0	0	117,803
154,452	0	3,990	0	0	0	0	287,888
208,097	1,000	305,700	18,706	0	0	18,918	619,574
398,900	0	0	0	0	0	0	2,273,098
398,036	44,241	0	0	100,000	60,000	0	1,093,531
406,036	0	0	0	0	0	0	661,064
33,588	0	0	0	0	0	0	35,908
50,252	0	0	0	32,157	0	0	94,250
909,587	0	82,092	13,668	0	0	409	2,308,376
106,074	0	41,400	1,047	53,272	35,000	0	565,271
31,400	0	0	0	1,500	0	5,436	58,607
133,205	0	16,600	1,983	46,786	3,070	10,000	538,500
59,416	0	0	0	3,537	0	0	110,533
75,402	0	0	0	47,900	0	0	140,904
20,242	0	0	0	0	0	0	29,999
544,438	81,274	0	0	70,000	0	0	1,586,381
118,205	0	4,203	200	0	0	0	290,564
348,128	31,035	0	0	0	0	7,664	811,062
194,339	0	0	0	0	0	0	457,020
346,429	360,066	0	0	116,000	0	0	1,243,969
152,244	78,055	0	0	0	0	0	403,787
9,536	0	0	0	0	0	0	11,238
403,290	231,110	0	0	0	0	0	2,328,770
10,602	0	0	0	0	0	0	13,883
149,059	0	0	0	25,000	0	0	559,731
39,533	0	0	0	0	0	0	58,341
73,258	0	0	0	0	0	0	117,546
33,710	0	2,831	428	0	0	0	105,775
9,846	0	0	0	0	0	0	12,845
51,674	33,832	6,840	463	0	14,604	0	222,667

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Villages
General Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Windham	Portage	\$599,865	\$0	\$3,122	\$0	\$4,690	\$12,441
Wintersville	Jefferson	575,096	12,021	28,819	3,803	0	332,332
Woodsfield	Monroe	343,649	12,735	0	0	0	0
Woodstock	Champaign	5,000	703	5,772	488	0	0
Woodville	Sandusky	348,841	1,243	8,119	6,126	0	20,505
Wren	Van Wert	0	1,000	0	0	0	0
Yankee Lake	Trumbull	7,223	0	0	0	0	1,200
Yellow Springs	Greene	1,115,056	9,123	391,015	246,412	0	0
Yorkshire	Darke	4,884	358	0	0	5,781	0
Yorkville	Jefferson	192,391	111,886	0	218	0	0
Zaleski	Vinton	0	0	0	0	2,003	0
Zanesfield	Logan	0	0	643	137	1,028	0
Zoar	Tuscarawas	5,348	45	0	50	0	3,768

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$206,724	\$0	\$0	\$0	\$0	\$0	\$0	\$826,841
307,775	0	0	0	128,160	60,200	0	1,448,207
182,535	0	0	0	0	0	0	538,918
43,272	0	0	0	0	0	126	55,361
145,862	71,125	0	0	76,485	0	0	678,306
41,721	0	0	0	0	0	3,000	45,721
9,037	0	0	0	0	0	0	17,459
521,398	41,566	0	0	230,806	0	0	2,555,376
21,122	0	0	0	0	0	0	32,145
37,340	0	0	0	0	0	0	341,835
13,930	0	0	0	0	0	0	15,933
21,346	0	0	0	0	0	0	23,154
16,710	0	0	0	0	0	0	25,921

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Aberdeen	Brown	\$48,407	\$113,403	\$222,093	\$0	\$131,640	\$74,844	\$1,724
Ada	Hardin	1,641,876	0	1,238,692	71,149	95,363	48,470	18,630
Adamsville	Muskingum	9,124	0	8,570	0	0	0	6
Addyston	Hamilton	242,642	252,277	27,914	0	203,544	125,187	0
Adelphi	Ross	29,766	0	40,345	0	0	3,877	135
Adena	Jefferson	103,343	0	68,408	0	0	17,045	0
Albany	Athens	101,601	0	77,976	0	0	15,971	1,233
Alexandria	Licking	45,166	0	136,852	0	46	2,329	162
Alger	Hardin	22,101	56,805	51,292	19,388	0	3,655	167
Amanda	Fairfield	62,067	0	65,802	850	65,307	2,845	762
Amberley	Hamilton	1,021,062	2,665,947	5,951,710	0	319,700	242,228	10,880
Amelia	Clermont	953,403	0	948,874	1,145	6,715	134,915	1,407
Amesville	Athens	37,241	0	25,415	0	0	4,743	95
Amsterdam	Jefferson	32,020	0	47,649	0	0	1,315	108
Andover	Ashtabula	185,738	443,505	106,495	1,377	4,108	20,095	654
Anna	Shelby	74,246	568,728	108,392	41,477	84,569	33,127	11
Ansonia	Darke	72,983	120,106	113,245	29,816	63,177	577	366
Antioch	Monroe	3,699	0	7,379	0	0	0	212
Antwerp	Paulding	176,418	257,597	413,235	15,136	152,111	27,234	3,811
Apple Creek	Wayne	42,807	203,204	68,907	0	5,615	6,365	8,202
Aquilla	Geauga	14,369	0	36,557	9,653	1,150	1,835	0
Arcadia	Hancock	55,441	0	58,226	3,480	0	465	2,030
Arcanum	Darke	103,111	486,631	325,169	0	81,551	885	24,311
Archbold	Fulton	572,501	3,690,071	949,438	300,102	723,953	12,180	18,854
Arlington	Hancock	97,918	175,300	151,029	64,243	37,793	1,889	15,348
Arlington Heights	Hamilton	527,710	0	87,845	0	101,300	427,114	0
Ashley	Delaware	275,639	0	81,892	0	87,487	9,703	277
Ashville	Pickaway	134,190	941,248	309,281	7,500	334,301	65,286	6,458
Athalia	Lawrence	14,356	0	9,647	0	1,562	0	0
Attica	Seneca	136,459	0	89,142	0	9,992	21,675	520
Bailey Lakes	Ashland	6,110	0	48,250	0	1,200	2,328	24
Bainbridge	Ross	56,361	0	80,034	0	33,289	0	2,185
Bairdstown	Wood	2,150	0	12,299	4,282	600	1,333	10
Baltic	Tuscarawas	88,621	166,666	85,339	0	113,236	296	780
Baltimore	Fairfield	101,264	638,839	196,772	0	39,575	67,674	2,455
Barnesville	Belmont	153,285	672,605	714,094	0	447,254	62,078	98,267
Barnhill	Tuscarawas	12,871	0	28,372	0	0	0	20
Batavia	Clermont	96,114	976,532	155,572	19,218	118	21,390	1,099
Batesville	Noble	14,319	0	5,098	0	0	0	9
Bay View	Erie	103,921	0	108,094	11,492	0	23,097	95
Beach	Stark	102,894	72,603	81,033	0	67,078	483	9,284
Beallsville	Monroe	14,429	0	30,837	0	0	0	121
Beaver	Pike	19,347	0	79,785	0	30,500	3,951	99
Beaverdam	Allen	23,251	140,818	38,110	0	634	4,553	1,229
Bellaire	Belmont	124,936	735,966	382,786	0	192,717	69,694	9,732
Belle Center	Logan	39,091	109,209	91,645	0	0	7,361	2,207
Belle Valley	Noble	10,058	0	21,860	0	0	0	9
Bellville	Richland	431,349	439,997	295,768	0	64,656	56,313	490
Belmont	Belmont	24,696	0	66,638	0	99,102	5,059	1,111
Belmore	Putnam	6,096	0	34,369	0	0	0	169
Beloit	Mahoning	151,798	0	81,057	0	65,772	14,859	56
Bentleyville	Cuyahoga	551,521	861,353	339,858	120,245	9,336	33,943	6,877
Benton Ridge	Hancock	4,831	0	49,985	8,850	1,160	0	334
Bergholz	Jefferson	34,254	0	60,940	0	0	4,161	26
Berkey	Lucas	22,042	0	32,381	0	20,984	48,518	58
Berlin Heights	Erie	115,205	0	93,219	0	0	9,138	254
Bethel	Clermont	327,561	0	258,211	0	142,990	59,627	12,903
Bethesda	Belmont	82,944	0	135,874	0	291,792	7,172	1,024
Bettsville	Seneca	57,626	129,855	99,139	0	82,220	29,309	2,562
Beverly	Washington	48,028	290,489	311,882	0	138,496	11,763	5,353
Blakeslee	Williams	4,658	0	23,992	0	0	2,327	694
Blanchester	Clinton	1,043,025	0	411,121	283,291	4,710	49,773	114,637
Bloomdale	Wood	28,444	74,342	103,062	0	42,846	500	561
Bloomingtonburg	Fayette	51,243	0	67,480	0	8,845	9,983	1,609
Bloomingtondale	Jefferson	7,542	5,341	19,225	0	10	705	0
Bloomville	Seneca	57,749	0	96,867	0	20,637	6,315	2,172
Bolivar	Tuscarawas	188,501	141,859	91,736	0	50,530	15,611	133
Botkins	Shelby	37,396	603,637	142,792	207	32,167	13,260	6,652

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$15,954	\$0	\$0	\$0	\$117,999	\$0	\$0	\$20,733	\$746,797
94,197	0	0	0	0	0	1,200,251	0	4,408,628
6,500	0	0	0	0	0	0	0	24,200
0	0	0	0	0	12,000	0	0	863,564
11,862	0	0	0	0	0	0	0	85,986
10,936	0	0	0	81,009	0	0	0	280,741
8,482	0	0	0	12,502	10,000	0	0	227,765
2,634	0	0	0	12,500	0	0	0	199,690
4,105	0	0	5,500	0	0	0	0	163,013
4,330	0	0	0	0	0	0	0	201,962
26,643	0	0	0	6,328,445	0	0	0	16,566,615
40,819	0	550,081	0	0	215,400	0	0	2,852,758
175	0	0	0	7,450	0	0	0	75,119
23,333	0	0	0	500	0	0	0	104,925
786	0	0	0	0	2,363	0	0	765,119
48,639	0	0	0	369,921	0	0	12,819	1,341,927
60,526	0	0	0	73,935	0	359,066	0	893,797
2,545	0	0	0	0	0	0	0	13,835
28,952	0	858	0	110,000	7,139	0	0	1,192,491
3,046	0	0	0	54,300	30,000	0	0	422,446
665	0	0	0	0	0	0	0	64,229
3,899	0	0	0	8,900	0	0	0	132,441
33,457	0	0	9,000	106,092	0	0	0	1,170,207
107,906	0	0	0	2,907,845	800	347,711	0	9,631,361
8,197	0	0	0	112,534	43,500	2,420	0	710,172
14,200	0	0	6,170	0	0	2,656	0	1,166,995
18,662	0	0	0	69,095	0	0	0	542,756
13,284	0	0	0	0	0	0	0	1,811,548
2,550	0	0	0	0	0	0	0	28,115
14,992	0	25,788	0	0	0	500	0	299,067
119	0	0	0	1,248	0	0	0	59,279
6,296	0	0	0	0	0	0	0	178,164
212	0	0	0	0	0	0	0	20,886
5,677	0	46,000	66,229	10,000	0	19,173	0	602,017
15,669	0	0	54,730	0	0	0	0	1,116,978
68,626	0	0	0	1,038,458	0	4,897,416	0	8,152,083
7	0	0	7,148	0	0	0	0	48,417
1,875	0	0	0	543,962	0	10,560	0	1,826,438
24,753	0	0	0	0	0	0	0	44,179
1,606	0	0	0	0	0	0	0	248,305
18,662	0	0	0	0	0	582	0	352,619
1,010	0	0	0	0	0	0	0	46,397
5,682	0	0	0	3,000	15,000	0	0	157,364
7,410	0	0	0	0	0	390	0	216,395
34,706	0	0	0	0	0	0	0	1,550,537
5,971	0	0	0	0	0	0	0	255,484
4,961	0	0	0	0	0	0	0	36,888
32,920	0	0	0	556,450	0	5,414	16,067	1,899,424
1,432	0	0	0	351	0	0	0	198,389
1,821	0	0	0	1,676	0	0	0	44,131
62,048	0	0	0	0	0	0	0	375,590
52,618	0	0	1,000	169,302	125,000	0	0	2,271,053
20,832	0	0	0	0	0	0	0	85,992
11,170	0	0	0	0	0	4,288	0	114,839
3,702	0	0	0	0	0	0	0	127,685
5,324	0	0	0	0	0	0	0	223,140
17,015	0	0	250	0	0	0	0	818,557
38,812	0	0	0	8,000	17,850	0	0	583,468
4,393	0	0	0	0	0	0	0	405,104
12,370	0	0	0	150,060	20,000	0	18,050	1,006,490
2,981	0	0	0	0	0	0	0	34,652
513,383	0	0	0	342,093	0	2,510,117	0	5,272,150
11,047	0	0	0	0	32,486	0	0	293,288
8,672	0	0	0	1,000	0	0	0	148,833
8,140	0	0	0	0	0	0	0	40,963
2,607	0	0	2,125	35,000	0	0	0	223,472
1,000,629	0	0	0	121,593	0	560	0	1,611,151
86,056	0	240,000	0	0	0	0	0	1,162,167

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Bowerston	Harrison	\$13,634	\$58,669	\$100,843	\$0	\$800	\$1,241	\$198
Bowersville	Greene	30,934	0	133,559	0	75	0	114
Bradford	Miami/Darke	176,811	143,056	197,030	45,440	0	19,585	1,987
Bradner	Wood	63,199	125,928	117,647	29,989	81,396	19,465	3,389
Bratenahl	Cuyahoga	1,240,453	1,560,942	474,525	0	24,428	551,283	575
Bremen	Fairfield	43,534	393,381	136,142	0	47	8,577	721
Brewster	Stark	119,925	698,527	210,631	8,126	218,118	5,015	4,060
Brice	Franklin	6,821	30,332	14,238	0	0	105,531	7
Bridgeport	Belmont	237,756	0	205,748	0	269,786	94,559	324
Brooklyn Heights	Cuyahoga	390,874	4,106,159	295,887	6,153	115,379	145,263	1,164
Brookside	Belmont	61,534	0	324,718	0	13,874	3,763	138
Broughton	Paulding	5,962	0	13,914	0	0	0	22
Buckeye Lake	Licking	496,309	0	251,647	4,793	17,951	112,502	1,538
Buckland	Auglaize	6,995	0	57,781	0	55,578	1,830	112
Burbank	Wayne	53,713	0	36,487	0	0	871	291
Burgoon	Sandusky	24,869	0	12,829	0	0	796	148
Burkettsville	Mercer/Darke	40,611	0	17,647	23,536	0	0	0
Burton	Geauga	201,253	489,292	202,128	38,861	32,520	21,442	15,666
Butler	Richland	120,068	127,200	0	35,344	233,541	6,614	0
Butlerville	Warren	7,947	0	7,351	0	0	5,483	0
Byesville	Guernsey	110,788	330,574	200,668	800	85,000	1,670	1,417
Cadiz	Harrison	111,440	768,596	212,608	0	242,261	46,351	2,062
Cairo	Allen	44,500	29,940	49,791	51,047	4,858	1,499	24
Caldwell	Noble	221,395	0	308,825	3	5,522	2,897	126,618
Caledonia	Marion	55,242	0	56,969	57	3,425	5,714	349
Camden	Preble	241,794	0	345,276	0	9,089	50,867	2,799
Cardington	Morrow	906,772	0	139,612	522	133,363	15,455	33,080
Carey	Wyandot	500,789	624,387	288,296	94	66,118	12,799	51,948
Carlisle	Warren	196,602	904,078	1,282,974	33,892	0	145,330	7,192
Carroll	Fairfield	22,446	176,841	44,737	0	26,500	10,893	12,393
Carrollton	Carroll	293,652	944,323	639,431	41,553	10,047	132,688	823
Casstown	Miami	14,426	0	32,390	4,437	41,446	1,900	253
Castalia	Erie	116,088	0	102,640	2	47	23,658	424
Catawba	Clark	4,445	41,542	21,706	0	0	17,636	4
Cecil	Paulding	2,265	17,838	41,378	0	150	711	16
Cedarville	Greene	87,891	527,894	119,099	0	260	1,732	3,161
Centerburg	Knox	167,215	336,833	101,475	0	0	19,426	1,077
Centerville	Gallia	19	0	50,067	0	6,517	0	0
Chagrin Falls	Cuyahoga	1,736,614	2,884,161	1,136,165	(125,213)	932,757	93,113	5,749
Chatfield	Crawford	6,991	0	10,899	0	0	5	86
Chauncey	Athens	38,700	0	61,505	0	0	520	112
Cherry Fork	Adams	16,824	0	2,412	0	0	0	6
Chesapeake	Lawrence	47,009	0	92,452	0	0	162,733	58
Cheshire	Gallia	828	0	60,977	0	0	835	32
Chesterhill	Morgan	12,540	18,414	0	0	35,388	100	3,221
Chesterville	Morrow	32,292	0	22,797	0	2,091	2,453	33
Chickasaw	Mercer	34,983	0	132,128	0	2,581	50	3,897
Chilo	Clermont	1,524	0	18,518	0	0	0	30
Chippewa Lake	Medina	127,945	0	85,985	0	0	2,005	324
Christiansburg	Champaign	53,087	0	53,017	0	5,239	88	1,021
Clarksburg	Ross	8,165	0	50,060	0	51	3,054	599
Clay Center	Ottawa	8,070	64,782	32,458	0	4,729	1,490	282
Cleves	Hamilton	492,213	0	683,743	0	11,576	245,009	1,489
Clifton	Greene/Clark	19,849	0	9,661	0	3,960	25	5
Clinton	Summit	334,999	108,163	184,096	0	32,311	13,547	136
Cloverdale	Putnam	2,221	0	37,633	0	0	0	114
Coal Grove	Lawrence	48,419	256,836	176,327	149,148	1,579	209,971	0
Coalton	Jackson	14,943	0	91,725	0	20,516	28,314	68
Coldwater	Mercer	181,596	0	26,151	4,810	68,567	2,154	7
College Corner	Preble	14,459	0	147,591	0	22,000	2,299	340
Columbus Grove	Putnam	136,002	584,096	235,091	0	144,856	16,262	9,897
Commercial Poin	Pickaway	57,046	394,179	94,726	0	17,961	24,058	1,693
Congress	Wayne	22,857	0	15,193	0	0	0	0
Continental	Putnam	169,793	78,300	178,407	0	85,800	3,273	132
Convoy	Van Wert	79,111	134,752	106,614	0	72,619	568	6,370
Coolville	Athens	43,678	0	36,054	8,730	7,071	13,518	146
Coming	Perry	63,516	0	32,217	1,390	110,391	336	1,041
Corp of South Zanesville	Muskingum	80,503	320,189	156,235	20,356	68,209	8,875	528

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$7,918	\$0	\$0	\$0	\$0	\$0	\$0	\$82,014	\$265,315
354	0	0	0	0	0	0	0	165,037
3,063	0	0	0	0	0	0	0	586,972
17,862	0	81,305	0	28,819	0	0	0	568,999
49,690	0	750,000	0	110,429	0	0	0	4,762,326
16,921	0	0	0	84,471	0	0	0	683,794
14,430	0	0	329	202,265	0	132	0	1,481,558
17,807	0	0	0	0	0	477	0	175,213
54,004	0	0	0	0	0	0	0	862,178
18,114	0	0	3,425	405,985	0	13,748	0	5,502,151
3,321	0	0	0	0	0	38,500	0	445,849
151	0	0	0	0	0	0	0	20,049
46,460	0	0	0	150,000	0	0	865	1,082,065
7,305	0	0	0	0	0	0	0	129,601
333	0	0	0	0	0	0	0	91,694
0	0	0	0	0	0	10	0	38,653
14,303	0	0	0	0	0	0	0	96,097
7,778	0	0	9,387	389,660	45,146	0	26,300	1,479,433
5,920	0	0	0	0	0	0	0	528,687
0	0	0	0	0	0	200	0	20,980
328,525	0	0	0	50,000	0	0	0	1,109,442
540,130	0	0	1,046,586	0	0	41,913	0	3,011,946
0	0	0	0	0	0	0	0	181,660
12,073	0	0	0	0	0	0	0	677,333
4,862	0	0	0	0	0	0	0	126,617
50,845	0	0	0	0	0	0	0	700,671
40,433	0	0	0	0	0	317,451	0	1,586,688
90,029	0	0	15,794	0	0	0	0	1,650,254
429,982	0	1,886,200	25,000	181,500	0	0	0	5,092,750
15,541	0	0	0	0	10,000	0	0	319,352
46,868	0	0	6,324	865,500	0	990,805	17,700	3,989,714
0	0	0	0	0	0	0	0	94,852
120	0	0	0	0	0	20,000	0	262,978
150	0	0	0	0	0	0	0	85,482
80	0	0	0	0	0	0	6,884	69,321
495,459	0	0	76,230	361,400	0	0	(206,007)	1,467,119
11,523	0	0	0	50	0	0	0	637,600
11,957	0	0	0	0	0	0	0	68,560
489,683	0	0	0	753,653	95,000	0	0	8,001,682
80	0	0	0	0	0	0	0	18,061
25,487	0	0	0	0	0	0	4,636	130,959
1,957	0	0	0	0	0	0	0	21,199
14,049	0	0	0	0	0	124,550	0	440,851
10,962	0	0	0	0	0	0	0	73,634
242	0	0	0	0	0	0	0	69,905
0	0	0	0	0	0	0	0	59,667
517	0	0	29,634	0	0	0	0	203,790
2,373	0	0	0	0	0	0	0	22,445
25,389	0	0	0	0	0	0	0	241,647
2,446	0	0	0	0	0	34,610	0	149,508
6,040	0	0	0	0	0	0	0	67,968
0	0	0	0	65,000	0	16,676	0	193,489
97,203	0	156,278	0	4,000	0	291,937	0	1,983,448
36,067	0	0	0	0	0	0	0	69,567
8,820	0	0	0	0	0	0	0	682,072
322	0	0	0	0	0	0	0	40,290
21,238	0	0	7,100	0	37,729	0	0	908,347
90	0	0	0	0	0	0	3,152	158,809
59,471	0	0	0	0	0	461,558	0	804,314
34	0	0	0	0	0	0	0	186,723
50,100	0	0	39,131	165,133	0	0	0	1,380,568
3,701	0	0	0	0	0	0	0	593,363
100	0	0	0	3,304	0	0	0	41,454
18,526	0	40,345	0	40,860	26,390	0	0	641,827
22,413	0	0	0	928	0	0	0	423,376
0	0	0	0	0	0	0	0	109,198
576	0	0	0	0	0	0	5,490	214,956
386,156	571,474	0	0	69,888	0	0	0	1,682,414

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Corwin	Warren	\$15,053	\$31,014	\$25,952	\$0	\$0	\$4,059	\$695
Covington	Miami	239,577	828,266	353,557	48,479	7,746	22,790	126
Craig Beach	Mahoning	104,400	0	88,520	0	0	67,715	99
Crestline	Crawford	183,255	1,148,054	712,259	0	161,976	157,652	18,294
Creston	Wayne/Medina	180,448	258,207	175,594	0	29,402	30,565	1,048
Cridersville	Auglaize	118,804	303,340	576,625	111	54,242	40,013	464
Crooksville	Perry	91,713	553,478	191,791	0	467,032	41,087	5,360
Crown City	Gallia	4,913	0	73,011	145,338	2,694	2,095	391
Cumberland	Guernsey	25,247	0	101,624	0	0	0	507
Custar	Wood	12,903	0	11,834	0	0	0	1,396
Cuyahoga Heights	Cuyahoga	433,476	7,932,896	1,464,999	0	451,212	288,145	7,859
Cygnets	Wood	10,024	84,786	53,944	0	11,524	1,441	644
Dalton	Wayne	163,735	434,046	577,931	0	14,014	25,975	415
Danville	Knox	112,560	173,608	241,218	0	99	11,571	842
Darbyville	Pickaway	0	0	28,859	0	0	0	0
Deersville	Harrison	0	0	20,336	0	0	0	25
DeGraff	Logan	78,371	153,685	108,953	21,939	13,745	9,030	1,028
Dellroy	Carroll	23,764	0	57,724	0	0	3,211	28
Delta	Fulton	234,403	580,204	286,162	572	113,500	49,140	14,373
Dennison	Tuscarawas	131,422	610,744	220,179	42,859	24,742	10,918	1,164
Deshler	Henry	95,822	243,208	278,732	0	2,500	17,762	3,438
Dillonvale	Jefferson	56,819	0	149,718	0	269,601	10,742	1,081
Donnelsville	Clark	45,018	0	14,009	0	3,168	8,205	568
Doylestown	Wayne	293,843	805,855	250,893	3,035	41,980	44,802	5,886
Dresden	Muskingum	215,875	232,281	106,500	18,686	20,100	2,604	3,838
Dunkirk	Hardin	25,137	76,235	234,365	0	1,150	5,143	920
Dupont	Putnam	7,533	0	45,876	0	14,500	0	68
East Canton	Stark	47,199	301,253	255,510	0	2,648	103,026	1,660
East Palestine	Columbiana	1,626,121	0	972,255	0	286,279	86,208	632
East Sparta	Stark	196,856	0	66,732	0	55,089	12,828	173
Edgerton	Williams	236,167	452,236	198,000	0	38,924	15,768	1,364
Edison	Morrow	56,356	25,996	40,106	36,031	0	14,121	27
Edon	Williams	22,481	274,365	117,724	1,563	0	6,879	699
Eldorado	Preble	28,709	0	60,015	0	89,925	330	4,056
Elida	Allen	65,417	425,656	196,860	0	0	27,602	392
Elmore	Ottawa	342,609	693,330	385,577	0	2,650	14,801	3,314
Elmwood Place	Hamilton	297,401	274,685	165,519	0	212,378	876,083	279
Empire	Jefferson	16,800	0	23,959	0	0	9,898	22
Enon	Clark	331,781	0	225,855	4,605	685,535	45,681	1,447
Evendale	Hamilton	172,234	12,748,063	1,387,875	0	418,710	279,374	6,969
Fairfax	Hamilton	130,828	2,836,293	1,200,560	0	19,224	146,185	4,930
Fairport Harbor	Lake	587,630	648,790	700,919	89,294	178,046	104,121	3,391
Farmersville	Montgomery	145,526	147,931	258,811	24,177	3,900	5,967	1,513
Fayette	Fulton	82,403	310,977	395,943	0	12,714	6,421	4,046
Fayetteville	Brown	63,415	0	33,266	0	3,075	70,559	1,531
Fletcher	Miami	26,116	0	40,871	10,065	0	100	80
Florida	Henry	34,281	0	19,378	0	0	0	465
Flushing	Belmont	90,618	0	109,130	0	0	0	11,182
Forest	Hardin	27,995	275,569	99,024	0	79,981	4,884	2,509
Fort Jennings	Putnam	18,230	76,734	50,997	0	10,638	460	2,316
Fort Loramie	Shelby	118,573	1,094,456	320,424	17,745	476	750	0
Fort Recovery	Mercer	236,003	796,931	246,641	36,864	53,434	1,547	7,479
Fort Shawnee	Allen	155,502	0	293,956	0	13,120	101,843	498
Frankfort	Ross	49,069	0	95,078	0	0	23,569	3,603
Frazeyburg	Muskingum	106,144	123,383	149,452	0	27,068	10,723	905
Fredericksburg	Wayne	36,980	65,213	37,174	0	0	0	531
Fredericktown	Knox	146,342	441,633	183,101	1,010	9,088	32,245	630
Fulton	Morrow	9,345	0	27,111	0	0	2,244	34
Fultonham	Muskingum	2,103	0	9,966	0	0	0	4
Galena	Delaware	60,241	271,362	67,301	0	0	4,425	1,794
Gallipolis	Gallia	438,950	1,680,028	815,954	0	761,438	905,212	75,540
Gambier	Knox	0	675,495	69,006	0	7,099	15,135	1,772
Garrettsville	Portage	135,414	1,111,023	305,308	21,283	70,318	10,933	7,465
Gates Mills	Cuyahoga	2,278,968	1,650,091	872,236	23,965	456,535	75,942	3,839
Geneva On The Lake	Ashtabula	386,816	161,945	197,959	41,644	34,010	52,569	3,482
Genoa	Ottawa	146,977	754,338	279,078	0	1,130	28,911	9,383
Georgetown	Brown	149,694	427,445	584,498	212,942	289,873	99,714	13,447
Gettysburg	Darke	38,912	0	80,657	0	315	3,752	314

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,773
100,302	0	0	0	145,000	0	0	0	1,745,843
548	0	0	540	499	0	0	100	262,423
109,096	0	0	0	107,285	0	0	0	2,597,871
13,793	0	0	0	129,000	0	0	0	818,057
32,298	0	0	0	31,738	0	0	0	1,157,635
629	0	0	0	0	0	872,255	0	2,223,345
31,020	0	0	0	400	0	0	0	259,862
11,169	0	0	0	0	10,725	0	0	149,272
256	0	0	0	0	0	0	0	26,389
88,648	0	1,500,000	12,107	953,000	0	9,504	0	13,141,846
2,450	0	0	0	192	0	6,932	0	171,937
10,155	0	7,717	0	178,569	0	54,553	0	1,467,110
10,160	0	0	0	269,721	0	25	0	819,803
217	0	0	0	0	0	0	0	29,076
269	0	0	0	5	0	0	0	20,635
10,547	0	0	0	1,658	0	0	0	398,955
4,428	0	15,362	0	0	0	0	0	104,518
97,537	0	0	0	0	0	0	0	1,375,891
133,718	0	0	285,672	0	0	221	0	1,461,639
10,702	0	0	0	321,438	0	473,909	0	1,447,512
3,331	0	17,000	0	0	8,250	0	0	516,541
5,099	0	0	0	0	0	0	0	76,067
34,934	0	0	0	136,700	0	0	0	1,617,928
31,156	0	0	0	278,257	0	4,483	0	913,781
13,832	0	0	0	0	0	0	0	356,781
335	0	0	0	0	0	0	0	68,312
0	0	0	0	10,000	0	0	8,515	729,811
23,879	0	0	1,100	103,943	0	367,250	0	3,467,667
65,237	0	0	0	0	0	0	0	396,915
40,999	900,000	0	0	0	0	34,632	0	1,918,090
2,851	0	0	0	0	0	4,134	0	179,622
32,871	0	0	0	0	0	5,078	0	461,660
2,180	0	0	0	17,408	0	0	0	202,623
17,681	0	0	0	859,138	0	603,057	0	2,195,803
58,578	0	0	0	0	0	0	0	1,500,858
24,591	0	0	0	0	0	0	0	1,850,936
1,500	0	0	0	0	0	0	0	52,179
116,331	0	0	0	0	5,281	0	0	1,416,516
0	0	0	38,383	3,347,825	50,000	143,722	0	18,593,155
64,491	0	0	0	447,570	44,030	718,343	0	5,612,454
79,059	0	0	0	135,420	50,330	0	0	2,577,000
20,773	0	0	0	40,000	79,798	0	0	728,395
45,450	0	0	275	0	0	0	0	858,229
1,886	0	8,327	0	0	0	9,520	0	191,580
0	0	0	0	0	0	0	0	77,233
3,291	0	0	0	0	0	0	0	57,415
237,287	0	0	0	0	0	0	0	448,217
65,942	0	0	0	77,126	0	0	0	633,030
55,127	0	0	0	4,000	0	0	0	218,502
14,434	0	0	0	0	0	0	0	1,566,858
52,066	0	0	0	59,232	0	0	0	1,490,197
12,956	0	0	0	4,826	0	0	0	582,702
50	0	0	0	0	0	9,891	0	181,261
25,231	0	0	554	33,754	0	535	0	477,750
11,389	0	0	0	0	0	0	0	151,287
6,608	0	0	0	0	0	0	15,339	835,997
3,046	0	0	0	0	0	0	0	41,780
1,187	0	0	0	0	0	0	0	13,260
35,672	0	0	0	0	0	5,569	0	446,366
45,059	0	0	160,000	1,114,684	551,945	0	0	6,548,810
20,804	0	0	0	0	0	5,017	0	794,328
85,464	0	0	2,696	9,237	0	0	0	1,759,141
66,221	0	0	0	466,231	0	0	0	5,894,028
33,383	0	0	0	0	32,100	0	0	943,908
3,670	0	0	0	1,827,761	0	221,386	0	3,272,634
29,882	0	0	648	0	0	0	0	1,808,143
7,796	0	0	0	3,004	22,000	0	1,000	157,750

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Gibsonburg	Sandusky	\$117,272	\$587,162	\$220,642	\$3,199	\$2,038	\$38,689	\$4,056
Gilboa	Putnam	14,677	0	38,878	0	14,477	385	2,774
Glandorf	Putnam	86,298	245,194	93,585	0	25,928	621	3,218
Glendale	Hamilton	1,859,435	0	396,726	0	531,320	142,283	4,743
Glenford	Perry	14,217	0	7,574	2,715	0	360	0
Glenmont	Holmes	727	4,645	35,814	0	6,614	405	479
Glenwillow	Cuyahoga	163,649	2,565,888	368,942	86,055	41,382	198,070	2,829
Gloria Glens Park	Medina	88,886	0	58,315	0	150	1,105	450
Glouster	Athens	249,574	0	166,700	0	49,845	27,919	433
Gnadenhutten	Tuscarawas	100,645	282,091	105,173	2,281	290,482	2,172	1,193
Golf Manor	Hamilton	1,618,141	646,491	265,104	0	741,508	107,846	0
Gordon	Darke	10,863	0	32,436	0	0	0	71
Grafton	Lorain	254,657	1,211,405	727,281	2,088	273,764	75,983	32,883
Grand Rapids	Wood	67,572	251,091	112,735	23,811	24,162	12,648	19,921
Grand River	Lake	66,531	276,371	98,809	0	7,612	24,706	234
Granville	Licking	3,431,897	0	408,859	18,955	0	145,552	13,226
Gratiot	Licking	2,988	0	23,529	0	0	0	0
Gratis	Perele	67,702	0	71,508	0	308,097	60,204	474
Graysville	Monroe	2,189	0	8,262	0	0	0	25
Green Camp	Marion	31,366	0	23,839	0	1,187	1,000	108
Green Springs	Seneca	82,219	261,226	333,315	0	2,780	14,438	1,223
Greenfield	Highland	107,598	1,213,287	668,488	0	114,748	46,383	9,105
Greenhills	Hamilton	1,262,363	1,010,349	1,190,092	37,796	511,802	127,994	590
Greenwich	Huron	142,606	186,990	153,162	0	5,030	27,005	3,975
Grower Hill	Paulding	27,354	0	39,596	0	34,091	2,110	0
Hamden	Vinton	45,091	0	106,437	0	12,970	250	1,599
Hamersville	Brown	14,895	0	31,028	0	0	11,412	583
Hamler	Henry	8,342	87,143	47,607	0	13,178	2,494	2,396
Hanging Rock	Lawrence	3,800	0	48,682	0	0	268,778	56
Hanover	Licking	183,280	0	84,710	0	0	12,821	249
Hanoverton	Columbiana	20,373	0	42,934	0	0	6,040	31
Harbor View	Lucas	3,573	0	10,718	2,508	0	545	0
Harpster	Wyandot	15,984	0	15,088	0	0	0	21
Harrisburg	Franklin	18,898	55,239	26,860	860	1,075	13,628	99
Harrisville	Harrison	13,059	0	87,151	0	1,138	0	15
Harrod	Allen	27,085	16,361	38,654	0	0	85	1
Hartford	Licking	13,421	0	36,575	0	119,429	2,814	0
Hartville	Stark	415,312	911,269	830,532	0	2,655	94,368	296
Harveysburg	Warren	87,038	0	50,329	0	65,664	85,510	299
Haskins	Wood	180,104	183,938	76,703	0	0	9,879	936
Haviland	Paulding	24,682	0	51,506	0	0	0	517
Hayesville	Ashland	23,522	0	61,991	0	8,353	238	290
Hebron	Licking	454,318	1,392,477	432,097	0	914,373	16,113	13,535
Helena	Sandusky	28,980	0	23,036	0	15,202	0	255
Hicksville	Defiance	166,521	1,003,180	452,720	48,556	173,883	47,794	34,990
Higginsport	Brown	22,563	0	34,079	0	31,071	100	0
Highland Hills	Cuyahoga	285,331	3,262,250	99,357	43,982	57,813	232,560	448
Hills And Dales	Stark	243,342	0	77,372	0	17,820	25	2,928
Hiram	Portage	70,238	424,849	199,875	0	359,874	41,039	28,959
Holgate	Henry	38,866	216,368	87,162	0	6,756	1,260	3,272
Holiday City	Williams	396,630	0	24,762	0	600	0	3,774
Holland	Lucas	44,325	3,201,508	623,172	9,941	112,795	26,643	49,691
Hollansburg	Darke	31,265	0	42,247	0	0	0	4
Holloway	Belmont	36,296	0	40,393	0	0	4	620
Holmesville	Holmes	23,376	0	40,473	1,300	0	30	76
Hopedale	Harrison	54,607	119,458	253,668	0	120	6,252	181
Hoytville	Wood	12,938	0	24,303	3,744	7,350	50	45
Hunting Valley	Cuyahoga	660,288	0	71,253,210	0	72,218	104,746	166,619
Huntsville	Logan	11,435	62,028	34,853	509	57,506	2,175	3,392
Irondale	Jefferson	15,843	0	97,537	0	85,517	25	779
Ithaca	Darke	14,989	0	5,521	0	0	0	23
Jackson Center	Shelby	161,933	697,783	289,105	0	72,637	20,404	1,945
Jacksonburg	Butler	1,481	0	15,191	0	0	0	0
Jacksonville	Athens	52,641	0	55,522	0	10,000	14,145	15
Jamestown	Greene	352,384	173,238	321,416	2,414	221	34,878	1,205
Jefferson	Ashtabula	2,726,329	0	267,225	142,595	236,498	42,975	1,983
Jeffersonville	Fayette	158,814	200,330	84,845	0	49,674	24,365	97
Jenera	Hancock	22,268	0	28,743	6,279	37,564	0	302

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$17,442	\$0	\$0	\$3,340	\$65,020	\$0	\$0	\$0	\$1,058,859
120	0	0	0	0	0	0	0	71,311
4,577	0	0	0	50,000	0	0	0	509,421
42,714	0	0	0	43,700	3,000	747,288	0	3,771,209
6,960	0	0	0	0	0	0	0	31,826
10,170	0	0	0	0	0	0	0	58,854
467,492	1,088,300	1,350,000	0	509,370	35,000	8,019	0	6,884,995
0	0	0	0	0	0	188	0	149,094
14,459	0	0	0	0	0	0	600	509,530
169,500	0	0	0	255,220	0	0	0	1,208,757
65,701	0	0	2,598	615,000	0	0	0	4,062,389
0	0	0	0	0	0	0	0	43,370
67,297	0	0	0	148,300	0	0	0	2,793,658
14,293	0	0	0	256,433	0	6	0	782,673
4,672	230,000	0	0	0	0	0	0	708,935
126,882	0	0	0	699,277	0	0	0	4,844,648
73	0	0	0	0	0	0	0	26,590
21,474	0	0	0	0	0	400	0	529,858
0	0	0	0	0	0	0	0	10,476
123	0	0	0	0	0	0	0	57,624
19,784	0	0	0	81,500	0	0	450	796,935
37,721	0	500,000	0	0	0	0	0	2,697,330
849,159	0	0	189,310	363,175	90,000	985,000	0	6,617,631
5,760	0	0	0	202,009	0	1	0	726,538
15,992	0	0	0	0	0	0	0	119,143
3,346	0	0	0	0	0	0	0	169,693
15,401	0	0	0	77,394	0	0	0	150,712
17,978	0	0	0	0	0	0	0	179,138
24,523	0	0	0	0	0	4,111	18,971	368,922
3,125	0	0	0	0	0	0	0	284,185
35,769	0	0	0	4,300	0	0	0	109,447
26,717	0	0	0	0	0	0	0	44,062
4,289	0	0	0	0	0	0	0	35,382
854	0	0	0	0	0	0	0	117,514
2,488	0	0	0	0	0	0	0	103,851
1,441	0	0	0	0	0	0	0	83,627
4,426	0	0	0	0	0	0	0	176,665
33,691	0	0	2,859	246,106	257,548	0	0	2,794,636
39,822	0	0	0	60,000	0	0	0	388,663
328	0	0	3,000	231,927	20,000	0	0	706,815
125	0	0	0	0	0	0	0	76,830
555	0	0	0	0	0	0	0	94,949
22,593	0	1,333,984	0	1,099,142	0	0	0	5,678,631
68	0	0	0	0	0	0	0	67,540
216,648	0	0	0	440,000	0	0	0	2,584,292
2,988	0	0	0	0	0	0	0	90,801
55,928	0	0	0	340,000	0	0	0	4,377,669
12,807	0	0	0	0	0	0	0	354,294
83,992	0	0	200	129,190	98,563	0	0	1,436,779
27,312	0	0	0	0	0	109	0	381,105
92,746	0	0	0	45,890	0	0	0	564,401
192,348	0	0	0	997,806	0	0	0	5,258,229
2,375	0	0	0	0	0	0	0	75,891
0	0	0	0	0	5,000	6,124	0	88,437
1,944	0	0	0	12,878	366	0	0	80,443
12,967	0	0	0	0	0	0	0	447,252
0	0	0	0	0	0	0	1,401	49,831
172,206	0	5,250,000	0	0	0	0	0	77,679,287
2,584	0	0	0	0	0	0	0	174,482
9,600	0	0	0	0	0	0	0	209,302
0	0	0	0	0	0	0	0	20,533
7,185	22,465	0	0	669,850	0	0	0	1,943,306
0	0	0	0	0	0	0	0	16,672
19,014	0	0	0	0	0	0	0	151,337
160	0	0	240	67,000	0	2,119	0	955,276
125,549	0	0	0	55,015	0	15,889	0	3,614,058
26,788	0	0	0	0	0	0	0	544,914
29,320	0	0	0	93,305	0	0	0	217,782

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Jeromesville	Ashland	\$32,882	\$0	\$57,271	\$0	\$14,760	\$0	\$346
Jerry City	Wood	26,219	0	31,558	5,196	0	1,653	32
Jewett	Harrison	53,808	39,509	62,420	39	5,000	10,872	588
Junction City	Perry	25,160	0	47,742	17,693	199,454	5,382	3,429
Kalida	Putnam	98,343	543,876	314,896	6,590	62,282	2,980	1,672
Kelley's Island	Erie	553,608	0	1,115,040	0	8,700	43,835	988
Kettlersville	Shelby	6,486	13,989	80,453	0	0	1,494	203
Killbuck	Holmes	46,136	104,359	206,690	0	1,401	0	334
Kingston	Ross	18,310	0	79,937	0	0	175	6,499
Kipton	Lorain	25,379	0	32,644	0	5,274	413	0
Kirby	Wyandot	684	12,915	11,229	0	0	0	201
Kirkersville	Licking	41,849	0	52,036	0	0	111,400	133
Kirtland Hills	Lake	1,446,627	0	680,527	0	8,068	119,296	865,534
La Rue	Marion	92,839	0	666,589	0	17,328	5,832	353
Lafayette	Allen	40,508	0	23,107	0	0	0	18
Lagrange	Lorain	253,799	859,159	200,040	0	157,116	52,149	3,870
Lakeline	Lake	44,610	7,473	40,640	10,946	0	3,555	155
Lakemore	Summit	226,152	740,478	317,990	0	131,290	77,596	0
Lakeview	Logan	42,884	173,924	89,843	0	162,997	6,874	7,787
Latty	Paulding	12,300	0	38,602	0	0	0	47
Laura	Miami	16,022	0	46,600	7,106	0	2,002	0
Laurelville	Hocking	53,227	0	34,891	0	204,893	14,893	1,177
Leesburg	Highland	30,437	369,188	97,526	68	218	2,739	3,501
Leesville	Carroll	13,920	0	23,940	0	0	0	100
Leetonia	Columbiana	80,410	530,473	149,042	0	164,841	35,409	825
Leipsic	Putnam	2,698,675	0	0	1,722,405	72,146	13,024	0
Lewisburg	Preble	220,894	757,403	264,598	0	274,778	1,259	1,721
Lewisville	Monroe	25,842	0	5,751	0	0	0	0
Lexington	Richland	2,196,078	0	1,864	0	354,538	69,102	3,152
Liberty Center	Henry	29,177	182,230	94,648	165,623	9,895	9,765	6,067
Lincoln Heights	Hamilton	571,538	506,665	604,190	0	230,179	163,874	47
Lindsey	Sandusky	39,683	0	65,577	0	94,595	368	370
Linndale	Cuyahoga	7,017	78,440	53,427	0	53,611	955,639	1
Lisbon	Columbiana	210,664	1,087,469	194,140	0	90,951	44,840	5,405
Lithopolis	Fairfield	62,091	312,355	90,499	0	144,119	63,870	255
Lockbourne	Franklin	7,695	64,421	39,981	0	0	2,732	125
Lockington	Shelby	5,143	0	22,590	4,092	0	64	10
Lockland	Hamilton	459,590	2,232,147	541,039	119,716	1,197,947	657,944	205,239
Lodi	Medina	393,429	0	334,020	6,788	340,648	4,442	9,047
Lordstown	Trumbull	118,498	7,673,369	335,547	160	171,818	60,052	4,439
Lore City	Guernsey	37,969	0	39,392	140	21,300	0	46
Loudonville	Ashland	321,074	976,745	345,597	0	239,972	23,602	2,089
Lowell	Washington	12,473	0	47,018	0	0	25	243
Lowellville	Mahoning	103,560	502,317	132,050	8,777	90,520	21,537	97
Lower Salem	Washington	1,415	0	18,974	0	3,412	0	91
Lucas	Richland	27,465	0	64,794	0	1,415	1,612	1,333
Luckey	Wood	81,873	157,434	131,129	12,132	70,449	6,636	909
Lynchburg	Highland	209,408	0	150,903	26	20,000	33,654	2,418
Lyons	Fulton	87,709	0	159,703	0	0	2,243	532
Madison	Lake	120,239	881,088	492,962	140,540	41,191	103,989	2,321
Magnetic Springs	Union	27,303	0	19,233	0	1,539	20	240
Magnolia	Stark	163,564	0	108,833	0	104,174	7,036	267
Maineville	Warren	44,403	301,364	53,273	316	74,374	33,743	1,747
Malinta	Henry	8,648	52,043	70,549	0	418	249	1,229
Malta	Morgan	21,431	105,187	82,490	0	0	9,325	807
Malvern	Carroll	46,160	172,048	110,188	0	8,749	10,668	43
Manchester	Adams	144,318	148,519	323,971	0	83,773	35,981	272
Mantua	Portage	74,152	505,680	208,230	0	113,993	29,682	2,282
Marble Cliff	Franklin	46,835	971,489	997,628	0	0	57,458	7,642
Marblehead	Ottawa	380,369	0	281,253	22,103	230,000	23,282	1,792
Marengo	Morrow	5,107	0	32,572	0	0	1,760	104
Marionmont	Hamilton	921,230	2,024,982	452,151	0	378,445	263,622	1,767
Marseilles	Wyandot	2,778	0	6,941	0	4,132	0	8
Marshallville	Wayne	30,247	57,422	64,800	0	64,913	27,117	928
Martinsburg	Knox	11,162	0	14,919	0	0	0	29
Martinsville	Clinton	12,816	0	28,078	7,493	0	0	20
Matamoras	Washington	27,616	0	57,750	2,230	0	25,395	674
Mayfield	Cuyahoga	1,974,278	15,246,801	1,357,219	246,945	1,063,869	277,125	21,245

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$300	\$0	\$48,024	\$0	\$0	\$0	\$0	\$0	\$153,583
5,047	0	0	0	0	23,000	0	90	92,795
42,947	0	0	0	0	0	14,671	0	229,852
19,811	0	0	0	0	0	0	0	318,671
95,897	0	0	0	62,000	19,551	0	0	1,208,086
114,347	0	0	0	16	22,000	0	0	1,858,534
4,210	0	0	0	0	0	0	0	106,835
11,564	0	0	0	0	0	0	0	370,484
4,745	0	0	0	0	0	0	0	109,666
499	0	0	0	0	0	0	0	64,208
0	0	0	0	0	0	0	0	25,029
4,837	0	0	0	0	0	0	0	210,255
31,517	0	0	0	1,138,076	0	0	0	4,289,645
11,743	0	1,485,706	0	0	0	0	0	2,280,392
192	0	0	0	6,486	0	0	0	70,311
2,670	0	0	0	41,305	0	0	0	1,570,108
1,765	0	0	0	0	0	0	0	109,143
31,815	0	0	0	2,435	0	0	4,500	1,532,258
5,250	0	0	0	0	0	0	0	489,559
10,060	0	0	0	3,000	0	0	0	64,009
50	0	0	0	0	42	0	0	71,821
22,299	0	0	0	0	0	0	0	331,381
13,895	0	0	0	0	0	0	0	517,571
0	0	0	0	0	0	0	0	37,960
280,688	0	0	0	545,703	18,322	205	0	1,805,917
77,084	0	275,000	0	1,693,990	0	4,100	0	6,556,424
889	0	0	0	401,437	0	8,858	0	1,931,837
0	0	0	0	0	0	0	0	31,593
532,886	0	0	0	0	0	392,302	0	3,549,922
8,371	0	0	0	2,374	0	0	0	508,149
22,004	0	0	0	241,590	0	0	0	2,340,087
682	0	0	6,926	0	0	0	0	208,201
7,999	0	0	0	3,000	100,488	0	0	1,259,622
1,908	0	0	0	242,311	32,000	16,612	0	1,926,299
0	0	0	0	0	49,000	31,120	0	753,308
983	0	0	0	0	0	0	0	115,937
2,667	0	0	0	1,886	0	0	0	36,452
58,975	0	0	0	507,625	97,731	104,191	40,500	6,222,645
320	0	0	0	0	0	1,321	0	1,090,015
347,534	0	0	0	202,593	0	0	0	8,914,010
17,863	0	0	0	338	0	0	45,130	162,177
113,687	0	0	38,016	850,873	20,000	0	0	2,931,656
35,953	0	0	0	0	0	0	0	95,711
3,390	0	0	0	7,530	0	12,000	0	881,776
1	0	0	0	0	0	0	0	23,893
1,211	0	0	0	20,000	0	0	0	117,830
2,130	0	0	0	31,487	0	1,755	0	495,934
20,897	0	0	0	181,074	19,844	477	0	638,701
24,274	0	0	0	0	70,000	0	0	344,460
59,639	0	0	0	264,790	170,000	0	0	2,276,759
276	0	0	0	0	0	0	0	48,610
6,061	45,000	0	0	1,578	0	0	0	436,513
2,665	0	0	0	0	0	0	0	511,886
616	0	0	0	81,000	0	524	0	215,275
2,387	0	0	0	0	0	0	0	221,627
13,934	0	0	0	61,200	0	0	0	422,991
14,338	0	0	0	124,758	0	0	0	875,930
47,148	0	0	0	0	18,009	87,646	1,256	1,088,078
11,139	0	0	0	178,866	0	0	0	2,271,058
75,409	0	0	0	0	10,480	760	0	1,025,450
0	0	0	0	0	0	230	0	39,774
111,723	0	0	0	0	0	0	0	4,153,920
211	0	0	0	0	0	0	0	14,070
3,747	0	0	0	78,137	0	0	0	327,311
0	0	0	0	0	0	0	0	26,110
1,982	0	0	0	0	0	0	0	50,389
16,710	0	0	0	0	0	0	0	130,375
147,647	0	2,400,000	16,301	2,046,215	0	0	0	24,797,645

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
McArthur	Vinton	\$290,647	\$0	\$335,441	\$0	\$83,579	\$17,891	\$723
Mcclure	Henry	23,946	74,446	68,719	0	0	4,471	42
McComb	Hancock	57,251	699,845	137,661	122,962	21,735	9,160	6,605
Mcconnelsville	Morgan	82,019	383,694	1,240,868	0	62,516	52,829	35,895
McDonald	Trumbull	156,196	0	230,047	0	78,618	29,640	10,342
Mcguffey	Hardin	6,488	52,590	70,253	8,617	9,600	2,662	1,224
Melrose	Paulding	11,267	18,214	25,175	344	0	294	0
Mendon	Mercer	33,740	0	39,103	0	10,881	4,953	218
Metamora	Fulton	31,974	235,259	67,305	0	1,160	830	461
Meyers Lake	Stark	78,988	0	32,179	0	19,400	13,726	166
Middle Point	Van Wert	23,041	65,210	66,974	0	105,426	2,832	37
Middlefield	Geauga	299,073	2,307,250	262,111	0	278,607	61,951	5,437
Middleport	Meigs	122,307	219,616	272,609	0	368,990	115,520	2,732
Midland	Clinton	16,400	0	20,962	0	0	2,904	0
Midvale	Tuscarawas	48,664	170,430	90,694	0	9,017	5,206	35
Midway	Madison	43,945	0	0	0	0	0	0
Mifflin	Ashland	14,988	0	50,804	0	0	15,334	21
Milan	Erie	217,036	502,532	154,706	3,120	0	72,908	2,216
Milford Center	Union	19,532	103,217	32,978	0	4,996	5,019	105
Millbury	Wood	20,874	204,996	87,447	31,851	3,615	18,682	903
Milledgeville	Fayette	11,913	0	11,850	0	0	0	0
Miller City	Putnam	5,979	39,370	56,711	5,999	684	680	306
Millersburg	Holmes	248,547	1,094,416	424,884	0	29,118	66,154	5,117
Millersport	Fairfield	230,264	0	174,340	0	852,553	33,825	2,652
Milton Center	Wood	7,180	0	20,557	2,733	0	0	32
Miltonsburg	Monroe	961	0	5,624	0	0	0	18
Mineral City	Tuscarawas	61,778	49,426	71,312	0	29,000	4,613	133
Minerva	Stark	2,582,894	0	436,508	0	37,131	80,260	12,504
Minerva Park	Franklin	492,322	266,750	203,613	3,473	193,054	66,048	731
Mingo Junction	Jefferson	322,531	830,621	461,831	0	144,620	74,346	650
Minster	Auglaize	152,259	5,148,425	1,425,390	55,168	532,037	12,726	18,162
Mogadore	Summit	168,523	2,634,922	1,356,629	0	117,979	75,981	892
Monroeville	Huron	269,775	422,479	165,935	2,814	14,655	39,162	8,135
Montezuma	Mercer	5,708	0	20,389	6,356	0	1,863	29
Montpelier	Williams	474,469	1,713,682	742,797	27,252	453,170	41,789	55,589
Moreland Hills	Cuyahoga	1,555,720	2,892,842	632,208	482,672	21,602	202,106	22,058
Morral	Marion	11,017	0	41,102	0	0	7	16
Morristown	Belmont	11,846	0	49,883	0	49,070	0	61
Morrow	Warren	40,880	248,371	71,747	0	141,575	122,888	7,874
Moscow	Clermont	164,396	34,272	242,593	0	5,838	806	6,932
Mount Eaton	Wayne	16,734	75,053	30,333	0	200	94,449	25
Mount Sterling	Madison	22,022	572,790	189,056	2,072	8	44,498	484
Mount Victory	Hardin	14,187	0	43,400	10,875	0	3,713	1,365
Mowrystown	Highland	39,773	0	43,309	0	16,106	6,609	0
Mt. Blanchard	Hancock	45,269	0	50,417	0	715	55	117
Mt. Cory	Hancock	18,133	0	28,668	0	1,950	0	323
Mt. Gilead	Morrow	182,032	905,167	246,078	0	1,911,904	55,995	25,259
Mt. Orab	Brown	307,285	909,761	389,171	86,867	548,111	157,204	6,938
Murray City	Hocking	46,855	0	70,570	0	7,324	8,151	74
Mutual	Champaign	4,628	0	9,816	0	0	25	50
Nashville	Holmes	2,681	0	33,376	0	0	5,531	0
Navarre	Stark	90,892	893,203	148,725	0	102,610	6,311	1,782
Nellie	Coshocton	18,183	0	0	13,192	0	0	4
Nevada	Wyandot	26,429	0	55,320	0	0	597	0
Neville	Clermont	2,420	0	20,321	0	5,580	0	183
New Athens	Harrison	24,213	0	38,423	0	0	9,856	61
New Bavaria	Henry	5,832	13,730	7,564	0	780	0	7
New Bloomington	Marion	7,802	26,352	27,247	0	0	2,607	717
New Boston	Scioto	587,148	1,529,435	384,925	0	21,352	62,365	501
New Bremen	Auglaize	243,485	2,931,085	307,418	41,963	50,075	16,679	28,375
New Concord	Muskingum	794,892	0	163,582	17,436	355,212	27,815	1,270
New Holland	Pickaway	81,815	0	116,554	11,507	2,520	1,703	1,457
New Knoxville	Auglaize	92,693	328,931	101,200	8,025	93,660	1,308	3,595
New Lebanon	Montgomery	596,446	702,405	992,734	55,357	276,746	2,681	5,648
New Lexington	Perry	50,684	211,834	94,602	0	230,903	41,501	628
New London	Huron	74,793	563,341	272,648	0	67,902	12,236	11,640
New Madison	Darke	188,768	139,531	36,097	978	71,026	5,551	2,538
New Miami	Butler	122,519	113,881	195,033	19,211	38,477	373,136	534

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$26,322	\$0	\$0	\$0	\$0	\$0	\$2,160	\$0	\$756,763
93,706	0	0	0	0	0	0	0	265,330
60,872	0	0	0	389,890	8,500	0	0	1,514,481
102,746	0	0	0	0	0	0	0	1,960,568
125,175	0	0	0	1,045,000	0	0	0	1,675,018
7,815	0	0	0	0	0	0	0	159,249
819	0	0	0	0	0	0	0	56,114
1,242	0	0	0	0	0	171	0	90,308
33,555	0	0	8,190	0	0	0	0	378,734
10,564	0	0	0	0	0	0	0	155,024
5,948	0	0	0	0	22,500	0	0	291,968
44,936	0	0	8,305	1,530,500	0	0	0	4,798,170
29,326	570,000	0	0	0	0	0	0	1,701,100
0	0	0	0	0	0	0	0	40,266
12,560	0	0	0	0	0	90,942	2,228	429,777
0	0	0	0	0	0	0	0	43,945
500	0	0	0	0	0	0	0	81,647
9,920	0	0	0	30,060	0	0	0	992,498
726	0	0	0	0	3,000	0	0	169,573
630	0	0	0	186,919	0	78,094	0	634,011
380	0	0	0	0	0	675	0	24,818
3,306	0	0	0	0	0	0	0	113,035
21,364	0	0	0	130,000	0	0	0	2,019,600
14,951	0	299,115	0	1,270	0	249,974	28,704	1,887,649
20,506	0	0	0	0	0	0	0	51,008
0	0	0	0	0	0	0	0	6,603
54,783	0	0	0	0	0	155,779	30,361	457,186
647,347	0	0	0	0	0	2,024,965	0	5,821,609
41,452	0	0	0	5,000	0	0	0	1,272,442
11,999	0	0	0	88,144	0	6,375	0	1,941,117
183,180	0	2,204,329	0	1,971,000	0	0	0	11,702,676
154,495	0	893,500	0	2,774,476	0	0	0	8,177,397
24,808	0	0	0	74,848	328,334	1,948	0	1,352,893
0	0	0	0	0	0	0	0	34,345
53,733	0	320,000	12,124	200,000	0	0	0	4,094,605
195,123	0	0	0	2,231,047	0	0	0	8,235,378
271	0	0	0	0	0	0	1,865	54,278
395,350	0	0	0	0	0	0	0	506,209
20,563	0	0	100,825	0	0	19,685	0	774,407
73,508	0	0	13,000	0	0	0	645,251	1,186,594
947	0	0	0	15,000	0	0	0	232,741
10,175	0	0	730	28,005	0	0	10	869,849
16,647	0	0	0	0	0	0	0	90,186
13,735	0	0	0	0	10,000	0	0	129,532
15,000	0	0	0	2,005	0	0	0	113,578
2,724	0	0	0	0	0	0	0	51,798
371,542	0	0	0	1,134,195	0	0	0	4,832,172
555,247	373,737	4,110,000	3,616	393,417	40,685	29,076	624	7,911,739
1,382	0	0	0	0	0	0	0	134,356
0	0	0	0	0	0	0	0	14,520
0	0	0	0	0	0	0	9,089	50,677
26,645	0	0	0	865,834	0	0	0	2,136,002
0	0	0	0	0	0	0	0	31,379
65	0	0	0	85,320	0	53	0	167,784
0	0	0	0	0	0	0	0	28,504
504	0	0	0	0	2,933	5,334	0	81,323
1,240	0	0	0	0	0	0	0	29,152
48	0	0	0	0	0	0	0	64,773
170,710	0	0	808	479,509	0	18,326	9,150	3,264,229
87,906	0	0	530	250,000	0	100,000	0	4,057,516
53,883	0	190,000	0	177,080	254,000	0	0	2,035,170
6,496	0	0	0	0	30,000	0	0	252,052
17,499	0	0	0	90,208	0	3,088	0	740,208
217,486	0	160,000	0	1,064,097	0	20,612	0	4,094,212
10,846	0	0	0	0	0	0	0	640,998
75,831	0	0	0	557,051	30,000	8,735	0	1,674,177
17,889	0	0	0	0	0	163,567	0	625,944
39,627	0	0	0	0	1,499	0	0	903,915

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
New Middleton	Mahoning	\$349,808	\$0	\$424,359	\$9,619	\$27,638	\$41,031	\$149
New Paris	Preble	96,342	1,114	168,446	0	159	7,962	786
New Richmond	Clermont	915,727	406,367	552,597	8,704	20,105	56,149	5,931
New Riegel	Seneca	15,415	64,016	50,183	0	0	2,232	217
New Straitsville	Perry	86,594	0	46,844	0	52,248	2,954	0
New Vienna	Clinton	63,863	0	111,548	871,904	0	5,743	0
New Washington	Crawford	68,356	299,403	119,084	5,163	33,178	14,340	1,279
New Waterford	Columbiana	81,481	0	90,043	0	60,300	62,946	888
New Weston	Darke	6,831	0	34,295	26,595	0	0	0
Newburgh Heights	Cuyahoga	627,685	727,946	169,619	0	227,822	417,879	37
Newcomerstown	Tuscarawas	156,938	1,075,097	366,303	4,553	73,959	36,060	1,436
Newton Falls	Trumbull	1,198,962	0	556,166	0	31,249	979,303	117,979
Newton	Hamilton	205,760	1,329,342	327,977	0	31,732	146,048	649
Ney	Defiance	13,022	0	250,173	4,880	0	0	242
North Baltimore	Wood	288,247	666,873	5,123,372	135,132	79,414	116,108	9,762
North Bend	Hamilton	364,734	0	138,283	8,883	0	18,701	1
North Fairfield	Huron	23,357	0	75,935	0	25,991	4,909	610
North Hampton	Clark	23,410	0	29,703	0	0	220,401	90
North Kingsville	Ashtabula	307,032	576,092	248,559	12,429	34,907	172,311	231
North Lewisburg	Champaign	42,122	208,479	70,996	0	840	19,056	2,165
North Perry	Lake	567,512	1,071,111	465,520	0	2,100	22,393	99,167
North Randall	Cuyahoga	297,697	1,064,515	167,605	30,252	49,936	199,213	0
North Robinson	Crawford	7,400	0	9,212	9,620	0	30	137
North Star	Darke	2,672	21,213	16,004	10,173	14,925	1,412	896
Northfield	Summit	1,047,760	1,029,198	412,753	0	138,269	57,626	18
Norwich	Muskingum	11,688	0	13,237	0	0	0	59
Oak Harbor	Ottawa	234,464	639,168	332,133	4,508	104,414	7,936	75,913
Oak Hill	Jackson	292,747	0	248,251	0	29,085	32,188	3,101
Oakwood	Cuyahoga	400,466	5,499,518	1,028,981	181,202	295,533	501,703	0
Oakwood	Paulding	60,190	82,319	136,311	0	125,830	1,942	1,233
Obetz	Franklin	244,190	4,606,513	7,787,475	30,002	313,396	165,837	26,753
Octa	Fayette	35,146	39,294	5,735	0	0	297	36
Ohio City	Van Wert	76,185	62,094	212,618	0	71,184	6,157	184
Old Washington	Guernsey	17,563	0	33,496	0	10,150	0	715
Orange	Cuyahoga	1,586,169	3,131,969	1,167,361	614,552	231,828	198,494	48,735
Orangeville	Trumbull	27,114	0	30,065	4,764	0	167	31
Orient	Pickaway	4,406	0	33,721	0	0	2,821	29
Orwell	Ashtabula	1,717,468	0	232,595	0	103,739	5,215	2
Osgood	Darke	8,087	67,049	141,141	31,221	0	1,456	630
Ostrander	Delaware	18,633	0	164,419	0	0	5,049	951
Ottawa	Putnam	331,748	1,451,481	1,358,321	1,727	152,476	43,459	29,087
Ottawa Hills	Lucas	583,086	3,885,567	1,253,985	63,851	143,052	69,114	62,791
Ottoville	Putnam	90,693	567,012	96,598	134	26,118	2,985	1,412
Otway	Scioto	8,404	0	27,842	0	53,259	0	589
Owensville	Clermont	80,144	114,921	145,889	0	797	82,888	407
Pandora	Putnam	36,446	351,973	113,442	9,195	22,806	2,170	1,934
Patterson	Hardin	1,309	0	4,712	0	0	0	15
Paulding	Paulding	420,630	432,373	1,038,471	0	207,445	39,934	5,348
Payne	Paulding	146,146	0	308,054	0	83,817	22,534	905
Peebles	Adams	224,233	0	125,253	0	62,204	57,613	631
Pemberville	Wood	85,141	339,480	146,818	113,831	915	18,112	13,861
Peninsula	Summit	104,437	297,834	183,981	0	215,762	57,713	87
Perry	Lake	74,787	613,232	384,672	42,347	5,951	9,331	1,022
Perrysville	Ashland	28,024	152,784	302,308	0	0	3,221	129
Phillipsburg	Montgomery	76,271	58,298	281,371	14,993	63,130	10,687	0
Philo	Muskingum	41,443	0	52,727	0	0	4,057	0
Piketon	Pike	146,470	470,539	176,178	0	0	70,096	1,519
Pioneer	Williams	229,696	419,100	490,609	47,014	59,269	7,657	8,898
Pitsburg	Darke	37,426	0	50,990	304	26,343	0	320
Plain City	Madison	481,910	1,057,419	325,515	0	638,166	71,821	9,777
Plainfield	Coshocton	7,571	0	7,210	0	0	0	548
Pleasant City	Guernsey	32,266	0	39,961	336	29,050	7,100	4,369
Pleasant Hill	Miami	28,004	172,360	899,275	59,971	26,859	11,490	1,773
Pleasant Plain	Warren	2,839	0	12,517	0	0	0	38
Pleasantville	Fairfield	62,700	0	65,129	0	22,318	6,556	1
Plymouth	Richland	285,670	0	244,888	0	40,462	44,599	1,636
Poland	Mahoning	430,187	0	470,522	609	0	202,777	24,777
Polk	Ashland	8,478	0	44,414	0	3,135	300	27

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$73,490	\$0	\$0	\$0	\$50,000	\$125,000	\$11,018	\$0	\$1,112,112
3,516	0	0	0	110,887	0	0	0	389,210
147,695	0	27,795	0	181,468	78,034	0	0	2,400,571
16	0	0	0	0	0	0	0	132,079
32,422	0	0	0	2,000	0	0	0	223,062
2,769	0	0	2,154	0	15,000	0	0	1,072,982
36,667	0	0	0	97,090	0	0	5,700	680,260
75,475	0	0	0	133,501	1,300	2,902	0	508,836
1,743	0	0	0	0	0	0	0	69,464
217,225	404,848	0	0	2,800	0	0	0	2,795,861
37,808	0	0	0	10,000	0	0	0	1,762,154
34,386	0	0	0	739,207	100	668,494	0	4,325,846
39,337	0	0	500	277,426	0	0	0	2,358,771
17,552	0	0	0	0	0	1,008	0	286,877
4,257	0	0	0	383,047	0	0	0	6,806,212
2,148	0	0	0	116,000	0	0	0	648,749
0	0	0	0	0	0	12,348	0	143,149
16,771	0	0	0	0	0	0	250	290,625
18,245	515,000	0	678	185,203	30,620	0	0	2,101,306
0	0	0	0	0	0	63,458	0	407,116
15,489	0	0	0	662,013	0	0	0	2,905,303
35,919	0	0	25,608	0	0	0	0	1,870,745
0	0	0	0	0	0	0	0	26,399
255,709	0	0	0	0	0	0	0	323,004
13,558	0	0	0	0	0	0	0	2,699,182
893	0	0	20	0	0	0	0	25,897
107,779	0	0	8,023	62,000	0	0	0	1,576,338
226,543	0	0	0	0	162,830	26,105	13,899	1,034,751
415,789	3,895,000	5,280,000	0	1,359,766	0	0	0	18,857,958
29,312	0	20,426	0	35,000	0	49,188	0	541,751
680,227	6,240,000	2,500,000	7,600	0	0	93,473	0	22,695,467
1,075	0	0	0	5,500	9,175	4,086	0	100,343
57,568	0	0	0	12,881	0	0	0	498,871
11,046	0	0	0	0	0	0	0	72,970
183,207	0	0	0	1,128,886	0	0	0	8,291,201
7,638	0	0	0	0	0	0	0	69,779
104	0	0	0	0	3,349	0	0	44,429
(33,085)	0	0	0	49,970	0	0	0	2,075,904
23,138	0	0	0	157,447	0	0	0	430,169
0	0	0	0	0	0	0	0	189,052
115,799	0	1,102,129	7,931	0	612,625	0	0	5,206,781
238,877	0	0	0	5,283,356	0	0	0	11,583,679
25,395	0	0	0	121,400	0	72,594	56,033	1,060,373
241,320	0	0	0	0	0	0	0	331,414
9,242	0	0	0	0	0	31,587	0	465,875
5,197	0	0	0	10,000	40,000	100,000	0	693,163
356	0	0	0	0	0	0	0	6,392
219,520	496,000	0	0	128,378	0	5,746,204	0	8,734,303
122,570	0	50,000	0	113,760	0	0	0	847,787
57,438	0	0	0	0	0	38,267	0	565,638
4,809	0	0	0	250,000	15,000	1,669	0	989,635
24,724	0	0	17	0	0	0	0	884,556
97,303	0	0	0	12,312	20,753	0	0	1,261,710
1,708	0	0	0	5,000	0	0	0	493,174
4,639	0	0	0	19,426	60,000	215,031	0	803,846
52,000	0	0	0	0	0	0	0	150,227
14,552	0	0	0	0	0	0	0	879,353
65,303	0	0	0	0	0	27,912	0	1,355,458
8,301	0	0	0	0	0	0	0	123,684
208,316	0	0	0	0	134,000	0	0	2,926,923
226	0	0	0	0	0	0	0	15,555
10,000	0	0	0	0	0	0	0	123,082
2,389	0	0	0	0	0	0	0	1,202,120
5,115	0	0	0	0	0	0	0	20,510
3,072	0	0	0	4,147	0	0	300	164,223
71,613	0	0	27,416	330,239	0	118,606	0	1,165,129
15,604	0	0	0	8,002	0	0	0	1,152,478
3,386	0	0	0	0	0	0	0	59,740

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Pomeroy	Meigs	\$129,807	\$379,443	\$1,167,961	\$32,290	\$59,255	\$178,819	\$593
Port Jefferson	Shelby	8,486	34,709	0	6,950	8,293	390	0
Port Washington	Tuscarawas	20,815	72,400	43,891	200	320	12,045	81
Port William	Clinton	18,907	0	23,290	0	107,730	0	62
Portage	Wood	16,240	64,244	47,731	8,318	0	5,371	67
Potsdam	Miami	8,451	0	28,383	0	0	1,278	43
Powhatan Point	Belmont	115,324	234,346	225,931	0	42,782	16,535	1,785
Proctorville	Lawrence	37,266	0	54,141	0	0	147,560	0
Prospect	Marion	96,032	0	66,278	0	0	7,023	411
Put-In-Bay	Ottawa	746,315	0	1,547,483	17,389	511,565	136,526	12,419
Quaker City	Guernsey	35,392	0	34,659	1,321	58,236	0	112
Quincy	Logan	64,301	59,141	53,166	0	7,250	3,387	336
Racine	Meigs	73,165	0	48,526	0	65,368	3,069	614
Rawson	Hancock	12,390	0	396,916	78,493	355	0	218
Rayland	Jefferson	20,859	0	43,146	0	1,809	8,554	0
Reminderville	Summit	440,957	1,700,400	345,179	55,065	37,494	245,104	565
Rendville	Perry	311	0	17,089	0	0	0	17
Republic	Seneca	15,943	0	78,656	0	1,168	23,669	3,442
Richfield	Summit	689,692	7,873,740	1,139,413	472,919	1,448,627	120,449	6,453
Richmond	Jefferson	29,615	0	49,345	0	7,840	250	56
Richwood	Union	256,844	425,652	115,206	0	2,420	9,455	5,078
Ridgeway	Hardin	12,955	28,342	19,355	0	3,700	1,652	319
Rio Grande	Gallia	79	201,175	71,807	0	36,773	9,868	61
Ripley	Brown	146,010	220,530	124,648	5,620	80,647	61,932	18,137
Risingsun	Wood	77,222	0	64,136	0	68,610	25,351	306
Riverlea	Franklin	141,974	0	119,686	0	0	12,006	2,232
Roaming Shores	Ashtabula	270,756	0	155,780	0	0	9,555	1,697
Rochester	Lorain	16,453	0	32,145	0	0	48	2,366
Rock Creek	Ashtabula	64,406	83,366	41,009	0	0	360	405
Rockford	Mercer	75,510	252,791	102,733	105,847	0	19,088	1,488
Rocky Ridge	Ottawa	32,913	0	42,928	0	23,931	1,372	49
Rogers	Columbiana	12,885	0	51,712	0	0	1,980	0
Rome	Adams	8,843	0	1,293	0	0	408	0
Roseville	Muskingum	96,486	126,664	265,199	0	135,855	20,173	1,267
Roswell	Tuscarawas	17,993	18,263	17,777	0	0	432	9
Rushsylvania	Logan	61,867	0	76,870	0	0	3,333	815
Rushville	Fairfield	8,320	0	21,703	0	1,500	11,875	1,147
Russells Point	Logan	149,592	231,415	203,758	0	0	49,334	618
Russellville	Brown	73,833	0	49,088	1,506	52,990	58,833	58
Russia	Shelby	16,879	174,218	118,130	36,045	17,157	2,902	433
Rutland	Meigs	14,551	0	32,397	2,433	5,583	16,792	27
Sabina	Clinton	77,188	255,636	190,550	373	1,603	22,626	1,370
Saint Henry	Mercer	102,985	859,113	353,266	7,047	32,258	30,823	13,026
Salesville	Guernsey	8,162	0	12,055	0	125	0	25
Salineville	Columbiana	164,871	114,440	86,696	0	6,135	2,925	0
Sarahsville	Noble	2,401	0	20,587	0	0	220	11
Sardinia	Brown	58,732	120,972	47,620	0	85,964	28,412	24
Savannah	Ashland	6,686	0	39,809	0	0	247	438
Scio	Harrison	56,020	60,084	55,803	0	60	39,468	979
Scott	Van Wert	17,220	0	35,473	0	57,758	0	83
Seaman	Adams	195,606	0	24,300	0	8,150	24,197	0
Sebring	Mahoning	1,962,403	0	364,644	29	107,936	69,253	55
Senecaville	Guernsey	33,328	0	48,383	25,744	20,900	8,325	990
Seven Mile	Butler	30,826	0	66,525	0	30,942	29,234	307
Seville	Medina	313,900	1,035,294	306,838	1,116,676	200	4,433	9,804
Shadyside	Belmont	467,315	0	423,633	0	177,318	10,136	605
Shawnee	Perry	81,440	0	42,799	0	6,476	0	261
Shawnee Hills	Delaware	308,929	438,214	243,039	150,000	2,400	91,466	79
Sheffield	Lorain	552,130	3,536,867	1,035,267	161,987	114,410	567,739	578
Sherrodsville	Carroll	5,804	20,077	34,972	0	9,503	746	97
Sherwood	Defiance	68,676	71,368	107,733	0	73,023	5,397	1,033
Shiloh	Richland	31,790	0	83,128	0	0	5,626	10
Shreve	Wayne	36,562	243,240	107,451	8,929	42,685	10,436	201
Silver Lake	Summit	944,866	485,662	540,985	19,362	11,362	68,693	1,953
Silverton	Hamilton	614,733	1,353,478	555,568	0	330,620	93,524	10,740
Sinking Spring	Highland	7,105	0	30,502	0	0	0	0
Smithville	Wayne	54,310	516,612	130,034	13,201	7,085	28,473	344
Somerville	Butler	11,246	0	46,475	0	7,115	1,261	98

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$20,666	\$0	\$0	\$20,250	\$8,350	\$1,000	\$78,008	\$0	\$2,076,442
12,171	0	0	0	0	0	0	0	70,999
84	0	0	0	0	0	0	0	149,835
11,365	0	0	0	83,795	0	0	0	245,150
1,468	0	0	0	18,380	0	0	0	161,819
0	0	0	0	8,200	0	0	0	46,356
5,028	0	0	0	37,527	1,100	0	0	680,357
76,029	0	0	0	0	0	0	0	314,996
15,357	0	993	0	14,700	0	16,519	0	217,313
87,685	0	0	0	6,590	612,764	0	0	3,678,735
2,998	0	0	2,000	0	0	10,802	0	145,520
25,903	0	0	0	0	0	0	7,833	221,318
54,811	0	0	0	0	0	0	0	245,553
23,694	0	0	0	0	0	0	0	512,066
10,283	0	0	1,600	0	0	0	0	86,251
542,315	0	0	0	472,769	347,804	0	53,796	4,241,449
1,023	0	0	0	0	0	0	0	18,440
19,015	0	0	0	0	0	0	135	142,027
101,242	0	0	20,000	6,313,527	165,000	0	0	18,351,062
105	0	0	0	42,527	0	531	0	130,270
3,888	0	0	0	0	0	0	0	818,543
2,804	0	0	0	1,500	0	2,836	0	73,463
43,599	0	0	0	0	0	0	0	363,361
87,067	0	0	0	0	0	0	0	744,592
6,977	0	0	1	16,230	0	28,000	0	286,832
0	0	0	0	0	0	0	0	275,898
5,585	0	0	1,000	103,061	0	43,238	0	590,672
0	0	0	0	0	0	0	0	51,012
6,201	0	0	0	0	0	0	0	195,748
9,840	0	0	0	8,800	8,578	0	0	584,675
4,002	0	0	0	4,000	0	0	0	109,194
12,429	0	0	0	0	0	1	0	79,007
0	0	0	0	0	0	0	0	10,544
48,938	0	0	0	78,224	19,700	0	0	792,506
23,814	0	0	0	0	0	0	0	78,288
5,970	0	0	0	0	0	0	0	148,854
827	0	0	0	0	0	0	0	45,373
76,398	0	0	0	198,184	0	0	0	909,298
76,564	0	0	0	0	0	0	0	312,874
12,367	0	0	21,570	0	0	60	0	399,761
6,016	0	0	0	0	0	0	475	78,273
20,921	0	0	0	0	0	0	0	570,267
0	0	0	0	50,000	0	0	0	1,448,519
2,843	0	0	0	0	0	0	0	23,210
4,700	0	0	0	15,500	2,500	15,000	0	412,767
0	0	0	0	0	0	0	0	23,219
11,791	0	0	0	362,560	0	0	0	716,075
14,731	0	0	0	0	0	0	0	61,911
15,060	0	0	0	0	0	0	0	227,474
13,747	0	0	0	9,810	18,650	0	12,632	165,373
17,348	0	0	0	35,824	0	0	0	305,425
34,103	0	0	0	0	0	694,836	0	3,233,259
128,049	0	0	0	825	0	0	0	266,545
1,911	0	0	0	0	0	10,637	0	170,383
311,501	0	0	0	987,415	0	0	0	4,086,062
8,088	0	0	0	2,389	0	0	0	1,089,483
383	0	0	0	0	0	10,516	0	141,875
25,926	0	0	0	50,000	0	352,000	0	1,662,054
88,729	0	775,000	0	1,198,163	0	825	0	8,031,695
3,900	0	0	150	5,000	0	254	1,075	81,579
24,442	0	0	0	20,684	37,150	0	0	409,507
26,645	0	0	0	0	0	20,814	0	168,013
32,227	0	0	0	5,500	0	0	0	487,231
6,215	0	0	47,581	20,933	0	0	0	2,147,612
34,098	0	0	2,428	260,500	0	0	0	3,255,689
148	0	0	0	0	0	0	0	37,755
4,512	0	0	0	111,452	0	0	18,856	884,879
283	0	0	0	0	0	0	0	66,476

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
South Amherst	Lorain	\$82,856	\$217,303	\$448,884	\$0	\$142,646	\$32,141	\$2,243
South Bloomfield	Pickaway	67,165	272,881	124,359	3,249	143,022	57,712	915
South Charleston	Clark	69,162	476,711	155,608	69,768	15,062	54,659	719
South Lebanon	Warren	151,006	1,029,411	209,222	0	28,625	128,623	3,323
South Point	Lawrence	257,092	0	420,586	2,136	3,360	125,518	0
South Russell	Geauga	1,008,117	1,392,944	1,006,733	0	104,316	79,763	73
South Salem	Ross	1,780	0	24,717	0	1,355	300	1,008
South Solon	Madison	8,849	3,039	44,656	87,808	2,100	0	92
South Vienna	Clark	37,773	0	26,631	0	4,473	18,996	4,805
South Webster	Scioto	26,668	0	35,134	0	2,930	608	86
Sparta	Morrow	13,121	0	16,970	0	0	771	87
Spencer	Medina	110,585	0	128,432	556	0	25,116	2,482
Spencerville	Allen	120,958	402,161	210,952	5,816	3,462	25,584	275
Spring Valley	Greene	43,939	0	63,091	70,519	6,760	16,710	0
St. Bernard	Hamilton	718,109	10,218,148	1,060,973	0	499,728	112,611	70,762
St. Louisville	Licking	5,333	0	48,806	0	0	33,565	0
St. Paris	Champaign	110,356	250,355	192,637	26,932	30,115	45,059	3,708
Stafford	Monroe	3,525	0	8,224	0	0	0	0
Stockport	Morgan	24,031	0	36,576	0	2,850	0	1,845
Stone Creek	Tuscarawas	8,432	11,999	12,219	0	0	55	4
Stoutsville	Fairfield	38,425	0	40,840	0	0	3,209	692
Strasburg	Tuscarawas	181,950	444,923	221,891	0	117,123	11,192	4,058
Stratton	Jefferson	0	1,060,890	395,380	0	28,240	625	491
Stryker	Williams	313,147	170,587	132,664	0	1,036	22,901	1,008
Sugar Bush Knolls	Portage	74,405	0	48,431	0	0	3,369	94
Sugar Grove	Fairfield	33,437	86,215	46,105	0	0	7,788	565
Sugarcreek	Tuscarawas	422,994	1,028,385	315,423	5,000	55,875	2,617	4,399
Summerfield	Noble	8,094	0	24,360	0	1,394	0	14
Summitville	Columbiana	3,654	0	21,836	0	0	10,886	0
Sunbury	Delaware	244,181	2,000,738	451,830	8,500	35,592	303,510	29,469
Swanton	Fulton	176,718	1,133,942	370,202	65,089	57,647	59,662	10,609
Sycamore	Wyandot	60,185	108,081	109,368	0	156,708	2,226	2,064
Syracuse	Meigs	59,677	0	470,088	36,371	7,857	19,376	1,399
Tarleton	Pickaway	5,630	0	28,911	0	2,540	2,651	189
Terrace Park	Hamilton	1,210,955	0	433,604	48,512	0	105,413	2,202
Thornville	Perry	130,728	0	95,038	0	17,845	45,028	15,823
Thurston	Fairfield	22,313	46,878	42,736	0	136,020	0	472
Tiltonsville	Jefferson	179,503	0	79,785	0	0	51,503	442
Timberlake	Lake	280,143	84,600	72,468	0	25,515	11,178	286
Tiro	Crawford	4,637	0	19,834	0	100	0	407
Tontogany	Wood	24,027	75,480	61,707	8,539	0	3,936	159
Trimble	Athens	29,451	0	35,547	0	1,500	11,834	0
Tuscarawas	Tuscarawas	113,448	70,355	66,892	909	55,378	1,610	1,515
Union City	Darke	175,487	218,064	99,690	0	557,579	41,435	891
Unionville Center	Union	7,763	0	20,195	0	495	1,160	12
Uniopolis	Auglaize	5,642	0	56,245	0	0	0	78
Urbancrest	Franklin	11,747	948,070	139,388	0	0	6,563	750
Utica	Licking	77,865	504,411	157,084	0	146,570	26,382	1,618
Valley Hi	Logan	2,897	30,628	9,697	0	0	1,164	415
Valley View	Cuyahoga	1,373,811	10,509,168	960,978	125,919	177,434	136,153	4,741
Valleyview	Franklin	136,950	55,796	98,258	0	0	66,531	51
Van Buren	Hancock	24,907	0	226,769	127,477	16,523	826	118
Vanlue	Hancock	4,727	0	49,251	8,402	0	725	502
Venedocia	Van Wert	4,944	0	17,431	0	0	0	44
Verona	Preble	128,986	0	12,224	0	545,367	1,450	381
Versailles	Darke	157,871	2,024,656	1,142,792	60,351	301,216	14,693	42,084
Vinton	Gallia	16,709	0	119,778	0	15,850	33	0
Waite Hill	Lake	629,492	0	350,271	0	0	4,846	461,694
Wakeman	Huron	73,891	160,776	167,857	667	0	43,430	142
Walbridge	Wood	69,399	861,774	309,478	31,688	24,662	42,450	9,811
Waldo	Marion	35,887	0	32,050	0	0	785	1,285
Walton Hills	Cuyahoga	51,432	3,390,673	2,169,109	2,341	126,618	255,851	831
Warsaw	Coshocton	60,661	0	60,224	0	122,511	5,691	816
Washingtonville	Columbiana	101,437	0	62,022	0	0	47,413	0
Waverly	Pike	506,184	1,315,630	749,282	0	40,620	180,767	791
Wayne	Wood	92,725	0	76,267	14,436	57,100	33,886	97
Waynesburg	Stark	152,932	0	88,880	0	58,550	18,624	1,366
Waynesfield	Auglaize	46,739	129,315	132,393	91	3,342	12,899	662

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$42,137	\$0	\$0	\$0	\$108,000	\$40,000	\$0	\$0	\$1,116,210
5,340	0	0	0	0	0	552	0	675,194
261,693	0	0	0	0	0	0	0	1,103,382
140,655	0	0	0	0	0	0	0	1,690,865
11,913	0	0	0	44,075	0	0	0	864,680
24,535	0	0	0	1,463,542	0	0	0	5,080,023
0	0	0	0	0	0	0	0	29,160
1,400	0	0	0	0	0	0	0	147,944
21,235	0	0	0	0	0	0	0	113,913
13,355	0	0	0	0	0	0	0	78,780
540	0	0	0	0	0	0	200	31,690
308,962	0	0	0	150,000	0	12,420	0	738,554
12,443	0	0	0	387,960	0	0	0	1,169,611
54	0	0	0	0	0	0	0	201,072
213,399	0	0	3,192,613	2,365,155	0	0	0	18,451,498
22,280	0	0	0	0	0	0	0	109,984
167,714	0	0	0	10,500	0	0	0	837,376
14	0	0	0	0	0	0	0	11,763
14,680	0	0	0	0	0	23,596	0	103,579
1,200	0	0	0	0	0	0	0	33,908
0	0	0	0	0	0	0	0	83,166
30,128	0	0	0	524,923	0	0	0	1,536,188
5,150	0	0	0	100,708	0	3,066	0	1,594,550
114,191	0	0	0	0	0	0	0	755,534
0	0	0	0	0	0	0	0	126,299
7,122	0	0	0	0	0	0	0	181,231
25,885	0	25,940	11,687	0	0	30,410	0	1,928,615
4,375	0	0	0	0	0	0	0	38,237
0	0	0	0	0	0	0	0	36,376
113,050	0	2,459,265	0	72,835	0	0	0	5,718,970
15,645	0	0	0	200,000	0	177,507	0	2,267,021
7,174	0	0	0	123,927	0	0	0	569,733
29,932	0	0	0	3,000	0	349	0	628,049
939	0	0	0	6,233	0	0	0	47,094
20,740	0	0	0	0	0	0	0	1,821,426
97,717	0	0	0	0	0	0	0	402,178
10,719	0	0	0	92	0	0	0	259,230
28,672	0	0	0	0	0	0	0	339,904
35,964	0	0	0	0	0	0	0	510,154
0	0	0	0	0	0	0	0	24,978
4,033	0	0	0	0	0	0	0	177,880
4,747	0	0	0	0	0	0	0	83,079
6,698	0	0	0	0	0	0	0	316,805
14,937	0	0	0	229,086	0	0	0	1,337,169
0	0	0	0	0	0	0	0	29,625
16,887	0	0	0	0	0	0	0	78,852
2,656	0	500,000	0	597,956	0	0	0	2,207,130
165,845	0	0	0	218,104	0	0	0	1,297,879
0	0	0	0	0	0	0	0	44,801
76,010	0	0	0	668,000	342,996	110,000	0	14,485,210
6,401	0	0	0	9,500	0	16	0	373,502
0	0	0	0	0	0	0	0	396,619
13,663	0	0	0	0	0	0	0	77,269
514	0	0	0	0	0	0	0	22,933
91,439	0	0	0	113,984	0	0	0	893,831
155,121	0	0	0	1,095,405	50,000	156,973	0	5,201,162
4,459	0	0	0	0	0	0	0	156,828
58,810	0	0	0	235,000	0	0	0	1,740,113
7,403	0	0	0	61,580	0	72,672	0	588,418
147,521	0	0	0	0	0	0	0	1,496,782
74,264	0	0	0	0	0	12,650	0	156,921
213,865	0	0	3,327	555,000	0	850	0	6,769,896
31,990	0	0	0	0	0	109	0	282,003
1,428	0	0	0	0	0	0	0	212,300
73,906	0	560,376	0	805,868	0	0	0	4,233,424
4,527	0	0	0	0	0	0	0	279,038
60,037	0	0	0	0	0	120,000	0	500,389
15,545	0	0	0	0	0	0	0	340,986

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2012
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Waynesville	Warren	\$476,269	\$384,947	\$358,109	\$0	\$11,634	\$95,082	\$2,693
Wellington	Lorain	623,486	1,544,878	948,935	68,917	78,426	42,540	75,390
Wellsville	Columbiana	390,252	363,726	378,086	0	48,126	96,738	934
West Alexandria	Preble	107,836	284,805	146,025	25,917	389,366	3,981	3,051
West Elkton	Preble	5,265	19,724	29,689	228,640	800	75	58
West Farmington	Trumbull	39,350	4,896	34,690	3,448	0	35,017	49
West Jefferson	Madison	67,308	2,434,539	616,072	353,264	318,747	76,189	0
West Lafayette	Coshocton	106,779	343,148	166,756	0	90,046	5,415	2,222
West Leipsic	Putnam	5,370	0	39,418	0	0	0	64
West Liberty	Logan	253,808	0	155,706	0	123,326	3,440	4,918
West Manchester	Preble	40,152	0	20,718	0	313,122	3,453	1,786
West Mansfield	Logan	118,572	0	86,737	0	0	4,732	1,467
West Millgrove	Wood	10,197	0	15,979	4,531	530	15,431	69
West Milton	Miami	275,886	851,753	399,343	1,878	960	78,571	5,828
West Salem	Wayne	60,893	227,572	129,105	3,656	56,267	12,498	1,505
West Union	Adams	125,165	594,573	405,522	0	109,558	140,546	3,357
West Unity	Williams	152,204	670,012	397,296	673	920	29,297	5,825
Westfield Cente	Medina	134,893	991,290	102,401	0	21,527	3,144	0
Weston	Wood	54,017	198,892	253,704	29,053	143,234	8,057	2,714
Wharton	Wyandot	31,521	0	39,017	0	0	0	461
Whitehouse	Lucas	2,657,106	0	1,634,822	36,635	254,706	85,880	0
Wilkesville	Vinton	5,486	0	12,654	0	0	0	60
Williamsburg	Clermont	159,197	425,015	153,349	0	59,133	45,179	1,063
Williamsport	Pickaway	44,048	0	67,722	0	0	936	1,895
Willshire	Van Wert	36,653	48,162	57,702	0	30,750	1,326	241
Wilmot	Stark	11,171	97,669	17,103	0	0	2,499	85
Wilson	Monroe	17,345	0	11,636	0	3,000	325	62
Winchester	Adams	134,598	0	107,900	0	0	82,560	831
Windham	Portage	87,541	478,147	419,659	0	5,540	53,123	676
Wintersville	Jefferson	491,386	950,606	407,220	8,977	55,261	104,006	3,053
Woodsfield	Monroe	119,662	529,509	207,908	0	256,808	32,674	93,517
Woodstock	Champaign	5,819	37,529	37,953	0	0	70	0
Woodville	Sandusky	351,494	0	291,014	0	44,876	61,508	2,193
Wren	Van Wert	19,623	0	346,285	5,823	71,134	75	17
Yankee Lake	Trumbull	25,712	0	11,784	0	0	1,403	18
Yellow Springs	Greene	1,038,648	1,158,919	530,309	0	76,413	113,127	1,260
Yorkshire	Darke	1,421	0	40,491	603	0	1,772	300
Yorkville	Jefferson	287,246	0	51,164	0	0	10,358	0
Zaleski	Vinton	24,698	0	32,391	0	9,603	0	226
Zanesfield	Logan	7,364	0	19,231	0	0	0	57
Zoar	Tuscarawas	42,947	0	36,312	0	1,500	2,020	58

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$113,576	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,442,310
97,219	0	122,932	36,556	0	0	0	0	3,639,279
1,474,362	0	0	0	108,993	0	0	0	2,861,215
18,116	0	0	0	0	0	205,000	0	1,184,097
10,362	0	0	0	0	0	0	0	294,613
898	0	0	0	32,157	8,100	0	0	158,604
103,471	0	0	12,098	18,757	0	0	0	4,000,446
7,752	0	0	2,600	83,272	35,000	9,751	0	852,741
28,755	0	0	0	1,500	0	0	0	75,108
55,678	0	0	0	36,580	6,141	0	0	639,595
7,242	0	0	0	88,307	0	0	0	474,780
808	0	0	0	47,900	0	0	0	260,217
1,191	0	0	0	0	0	0	0	47,929
9,244	0	0	0	320,132	0	1,268	0	1,944,863
9,747	55,933	415,008	0	110,180	0	0	0	1,082,364
20,489	0	0	99,569	0	0	9,821	0	1,508,600
10,692	0	0	0	0	0	0	0	1,266,917
65,355	0	0	0	0	0	0	0	1,318,610
10,540	0	0	0	0	0	0	0	700,210
15,923	0	0	0	0	0	0	0	86,922
107,329	0	0	54,318	2,518,756	0	1,606,752	0	8,956,304
0	0	0	0	0	0	0	0	18,200
4,471	0	0	0	25,000	0	0	0	872,406
1,811	0	0	0	0	0	0	0	116,412
12,440	0	0	0	0	0	0	0	187,274
1,285	0	0	0	0	0	0	0	129,812
24	0	0	0	0	0	0	0	32,392
38,790	0	0	0	0	29,208	0	0	393,888
3,552	0	0	0	19,602	0	30,141	0	1,097,980
62,663	0	0	0	98,160	120,400	12,626	0	2,314,356
37,089	0	61,126	0	9,526	0	1,599	0	1,349,419
6,315	0	0	0	0	0	14,228	0	101,915
16,176	0	0	0	20,000	0	0	0	787,261
36,405	0	0	0	0	0	0	0	479,363
0	0	0	0	0	0	0	0	38,917
228,217	0	0	0	529,049	0	0	0	3,675,942
1,476	0	0	0	0	0	50,122	0	96,185
19,415	0	0	0	0	20	0	0	368,203
1,215	0	0	0	0	0	0	0	68,133
163	0	0	0	0	0	0	0	26,815
169	0	0	0	0	0	0	0	83,006

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$270,275	\$0	\$3,590	\$0	\$116,050	\$63,037
Ada	Hardin	712,323	22,614	122,419	19,842	0	398,618
Adamsville	Muskingum	800	0	0	100	2,700	3,762
Addyston	Hamilton	273,965	0	14,710	0	11,770	156,422
Adelphi	Ross	18,405	0	0	0	0	6,499
Adena	Jefferson	72,685	59	10,209	5,526	0	45,165
Albany	Athens	62,052	0	668	0	5,027	44,620
Alexandria	Licking	12,932	0	1,443	485	0	14,473
Alger	Hardin	17,101	3,130	4,376	0	0	30,938
Amanda	Fairfield	27,556	0	2,363	0	53,936	102,821
Amberley	Hamilton	2,803,599	130,343	11,769	50,185	217,935	711,692
Amelia	Clermont	830,374	30,366	11,372	7,311	12,358	147,290
Amesville	Athens	36,548	0	6,484	0	0	3,540
Amsterdam	Jefferson	28,312	507	5,514	0	1,674	18,309
Andover	Ashtabula	331,962	14,139	13,514	5,909	1,395	67,859
Anna	Shelby	337,428	5,847	38,905	171	0	161,318
Ansonia	Darke	189,326	7,315	17,612	0	0	62,146
Antioch	Monroe	2,112	3,182	0	0	0	0
Antwerp	Paulding	328,263	568	36,545	1,000	0	83,720
Apple Creek	Wayne	163,860	0	9,872	0	0	100,601
Aquilla	Geauga	9,875	0	5,923	0	1,536	26,241
Arcadia	Hancock	0	2,969	1,864	1,912	0	36,722
Arcanum	Darke	325,046	11,444	42,179	92,876	0	93,965
Archbold	Fulton	1,352,080	64,000	589,749	624,182	297,077	674,833
Arlington	Hancock	144,238	8,252	0	0	0	88,011
Arlington Heights	Hamilton	410,111	0	4,968	0	82,345	65,601
Ashley	Delaware	138,463	11,129	40,333	0	72,652	97,017
Ashville	Pickaway	700,566	8,897	27,338	30,841	315,689	389,752
Athalia	Lawrence	7,425	0	28	1,784	7,182	9,956
Attica	Seneca	133,823	0	21,833	0	0	31,468
Bailey Lakes	Ashland	3,849	149	3,680	2,874	0	12,852
Bainbridge	Ross	92,990	0	3,985	0	0	11,405
Bairdstown	Wood	3,050	45	184	0	16	3,657
Baltic	Tuscarawas	131,679	19,016	6,250	185	0	94,732
Baltimore	Fairfield	322,255	17,141	25,827	39,842	9,850	335,379
Barnesville	Belmont	764,819	80,250	178,693	0	0	315,154
Barnhill	Tuscarawas	0	98	100	0	6,771	14,153
Batavia	Clermont	300,849	7,129	0	1,076	0	287,956
Batesville	Noble	400	0	0	741	0	0
Bay View	Erie	102,813	0	12,469	0	561	38,096
Beach	Stark	161,024	0	9,904	0	0	71,326
Beallsville	Monroe	5,890	2,825	654	0	192	10,276
Beaver	Pike	32,101	7,649	3,166	0	0	6,818
Beaverdam	Allen	10,706	0	610	0	0	23,623
Bellaire	Belmont	806,183	0	0	4,769	0	155,917
Belle Center	Logan	20,134	4,888	0	76	250	97,052
Belle Valley	Noble	5,257	0	0	275	3,614	5,516
Bellville	Richland	392,237	94,542	90,166	3,284	0	251,607
Belmont	Belmont	82,031	7,294	16,048	0	1,972	47,147
Belmore	Putnam	6,056	0	127	1,701	0	4,246
Beloit	Mahoning	170,688	0	9,781	5,380	0	45,089
Bentleyville	Cuyahoga	684,479	1,780	1,454	0	59,546	311,110
Benton Ridge	Hancock	17,221	1,159	22,287	0	4,155	0
Bergholz	Jefferson	23,062	0	0	0	12,185	20,841
Berkey	Lucas	37,196	4,986	15,871	0	0	14,160
Berlin Heights	Erie	128,426	11,070	3,246	364	916	66,667
Bethel	Clermont	355,514	6,230	21,957	5,587	0	165,437
Bethesda	Belmont	310,972	161	0	0	3,590	55,561
Bettsville	Seneca	122,637	1,354	59,403	0	7	28,820
Beverly	Washington	231,498	18,371	55,571	800	0	40,756
Blakeslee	Williams	25,809	0	0	0	6,148	0
Blanchester	Clinton	639,949	7,487	116,777	9,455	0	190,279
Bloomdale	Wood	39,880	9,721	11,356	0	0	39,948
Bloomington	Fayette	61,255	2,724	1,224	0	13,554	25,068

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$101,152	\$57,507	\$0	\$187,245	\$0	\$0	\$0	\$798,856
215,084	1,501,971	161,905	0	0	0	955,985	4,110,761
6,593	0	0	0	0	0	0	13,955
263,107	73,221	13,101	1,345	0	12,000	51,289	870,931
46,185	1,931	0	0	0	0	0	73,020
83,452	0	81,009	0	0	0	0	298,105
82,886	0	0	0	12,502	10,000	0	217,755
69,594	108,601	3,281	1,941	0	0	0	212,751
73,722	17,935	0	0	0	0	0	147,202
46,865	0	0	0	0	0	0	233,541
951,601	6,677,987	0	0	6,328,445	0	37,523	17,921,079
273,162	1,140,251	26,999	2,248	750	215,400	0	2,697,881
23,429	0	0	0	7,450	0	0	77,451
41,350	25,000	0	0	500	0	662	121,828
196,056	2,479	79,056	14,116	0	6,030	0	732,515
153,545	78,466	618,560	43,913	363,922	0	0	1,802,075
134,943	369,567	43,500	10,435	73,935	0	0	908,779
5,341	0	0	0	0	0	0	10,635
189,198	330,134	20,410	6,283	185,000	7,139	13,488	1,201,748
103,721	79,633	0	0	54,300	0	1,268	513,255
26,377	0	0	0	0	0	0	69,952
78,600	33,081	0	0	8,900	0	0	164,049
164,559	146,366	50,439	1,159	31,000	0	0	959,033
680,162	1,084,122	335,000	210,255	2,907,845	800	106,466	8,926,571
128,097	164,408	72,365	7,308	214,934	43,500	8,507	879,620
605,383	2,302	30,089	0	0	0	2,656	1,203,455
131,226	0	0	0	69,095	0	0	559,915
305,765	7,500	24,251	3,044	0	0	0	1,813,642
3,789	0	1,200	0	0	0	0	31,364
55,909	1,146	9,863	5,772	0	0	0	259,815
29,927	0	0	0	1,248	0	0	54,579
72,616	12,158	0	0	0	0	16	193,170
16,988	0	0	0	0	0	0	23,941
98,072	148,691	24,235	28,600	10,000	0	558	562,018
206,609	35,203	12,338	1,102	0	0	0	1,005,546
195,328	527,746	336,356	71,530	742,019	0	0	3,211,895
24,002	0	0	0	0	0	0	45,123
234,023	155,657	660,000	37,970	543,962	0	0	2,228,620
19,564	16,055	0	0	0	0	0	36,760
100,248	200	8,620	2,600	0	0	0	265,606
49,931	12,657	28,089	5,856	0	0	2,310	341,097
33,301	0	0	7,400	0	0	0	60,537
65,406	2,678	0	0	4,126	15,000	0	136,945
125,606	52,795	0	0	0	0	190	213,529
734,854	0	52,671	29,417	0	0	0	1,783,811
90,481	157	2,400	469	1,586	0	348	217,841
9,649	0	0	0	0	0	0	24,311
290,888	19,530	80,989	23,540	544,542	0	0	1,791,323
35,746	4,506	3,000	81	351	0	0	198,176
30,714	1,250	0	0	3,852	0	0	47,947
54,065	0	11,776	1,224	0	0	0	298,002
373,627	261,949	84,156	50,650	169,302	125,000	0	2,123,053
86,060	0	0	0	0	0	0	130,882
23,559	0	0	0	0	0	31,476	111,123
53,182	0	0	0	0	0	0	125,395
73,583	0	0	0	0	0	486	284,758
104,892	0	8,603	0	0	0	776	668,997
53,378	163	7,642	742	8,000	17,850	0	458,059
107,363	18,580	0	0	0	0	0	338,164
215,513	69,307	151,283	4,783	143,560	20,000	0	951,442
14,949	0	0	0	0	0	0	46,907
232,419	913,509	215,843	98,759	0	0	6,042	2,430,519
92,785	16,118	0	0	0	33,155	0	242,963
48,817	0	0	0	41,000	0	11,778	205,420

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bloomington	Jefferson	\$4,681	\$342	\$5,227	\$0	\$600	\$7,625
Bloomville	Seneca	52,198	1,516	29,757	0	6,096	39,739
Bolivar	Tuscarawas	195,359	0	13,729	221,226	39,701	49,050
Botkins	Shelby	221,462	4,961	42,803	0	0	128,408
Bowerston	Harrison	14,046	318	26,581	535	340	10,677
Bowersville	Greene	360	0	0	0	0	123,586
Bradford	Miami/Darke	204,761	0	3,914	0	0	134,854
Bradner	Wood	113,311	4,206	39,269	27,728	30,259	67,181
Bratenahl	Cuyahoga	1,659,845	3,683	89,473	55,178	0	490,195
Bremen	Fairfield	77,791	0	30,403	3,617	0	212,222
Brewster	Stark	701,879	8,394	13,170	1,663	7,875	211,070
Brice	Franklin	101,944	0	0	0	0	2,046
Bridgeport	Belmont	372,067	13,252	2,448	0	98,354	52,081
Brooklyn Heights	Cuyahoga	2,724,530	172,919	72,323	41,062	77,345	606,759
Brookside	Belmont	60,261	3,624	191	0	89	42,341
Broughton	Paulding	2,424	53	0	0	942	8,007
Buckeye Lake	Licking	474,182	9,566	3,923	45,285	899	282,705
Buckland	Auglaize	21,151	0	8,094	0	52,118	35,510
Burbank	Wayne	13,842	0	7,978	1,790	5,295	7,908
Burgoon	Sandusky	2,932	0	3,494	0	6,270	26,575
Burkettsville	Mercer/Darke	15,985	768	6,003	0	25	16,257
Burton	Geauga	365,280	24,264	23,648	37,379	0	196,644
Butler	Richland	69,248	0	0	6,051	181,932	86,445
Butlerville	Warren	3,656	0	0	0	0	0
Byesville	Guernsey	144,590	0	18,627	0	54,702	105,759
Cadiz	Harrison	471,677	22,280	398,079	1,639	21,404	313,249
Cairo	Allen	14,279	1,347	7,177	2,929	0	12,692
Caldwell	Noble	128,771	3,734	0	770	0	211,953
Caledonia	Marion	21,342	1,623	34,747	4,632	27	15,241
Camden	Preble	190,500	0	0	0	20,182	326,596
Cardington	Morrow	390,120	1,417	12,820	1,624	2,023	187,455
Carey	Wyandot	897,832	40,816	99,470	5,784	1,831	229,210
Carlisle	Warren	754,402	0	6,494	124,567	0	167,204
Carroll	Fairfield	83,263	1,917	25,964	8,468	0	37,277
Carrollton	Carroll	586,232	21,400	23,229	5,220	0	396,139
Casstown	Miami	17,772	47,420	216	0	0	9,418
Castalia	Erie	161,480	1,170	5,357	1,348	4,500	83,152
Catawba	Clark	23,474	0	150	0	0	2,660
Cecil	Paulding	2,546	200	0	745	0	12,793
Cedarville	Greene	379,605	2,366	23,402	7,238	0	328,689
Centerburg	Knox	218,346	1,978	0	19,553	0	142,406
Centerville	Gallia	11,226	0	0	0	0	129
Chagrin Falls	Cuyahoga	2,637,435	438,765	86,524	227,643	473,850	859,487
Chatfield	Crawford	4,856	843	0	0	0	2,860
Chauncey	Athens	10,110	0	0	0	0	47,741
Cherry Fork	Adams	1,704	0	0	0	3,440	0
Chesapeake	Lawrence	141,213	0	909	0	0	64,366
Cheshire	Gallia	8,982	0	0	500	0	8,554
Chesterhill	Morgan	3,090	5,918	6,075	0	33,522	0
Chesterville	Morrow	7,652	496	334	4,045	650	5,018
Chickasaw	Mercer	7,121	2,777	1,500	409	3,251	80,481
Chilo	Clermont	5,366	0	1,770	0	3,633	0
Chippewa Lake	Medina	46,137	0	29,619	20,797	0	60,611
Christiansburg	Champaign	42,857	0	12,202	0	0	69,608
Clarksburg	Ross	4,734	0	3,658	0	1,300	19,426
Clay Center	Ottawa	12,425	0	6,478	55	22,019	17,482
Cleves	Hamilton	574,797	2,952	73,284	38,476	0	311,551
Clifton	Greene/Clark	3,949	171	20,557	17	0	7,446
Clinton	Summit	323,068	7,401	1,600	9,186	0	130,388
Cloverdale	Putnam	668	0	191	0	3,286	256
Coal Grove	Lawrence	358,774	0	10,002	445	60,055	115,771
Coalton	Jackson	74,820	298	0	7,362	540	21,204
Coldwater	Mercer	181,802	0	227,457	23,109	0	0
College Corner	Preble	46,512	0	0	0	0	11,584

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$15,663	\$0	\$1,500	\$0	\$0	\$0	\$0	\$35,638
38,646	14,353	0	0	35,000	0	0	217,305
111,337	92,429	0	0	121,593	0	7,199	851,624
281,759	432,836	23,061	2,130	0	0	0	1,137,420
63,653	11,215	5,000	0	0	0	8,261	140,626
40,666	0	0	0	0	0	0	164,612
123,516	0	59,662	0	0	0	0	526,707
146,236	17,587	121,561	0	10,000	0	0	577,338
786,959	75,841	830,349	20,735	110,429	0	0	4,122,688
119,726	12,449	2,414	0	109,471	0	0	568,093
170,098	296,920	19,301	5,520	202,265	0	12,308	1,650,463
80,773	0	2,400	1,127	0	0	0	188,289
183,764	0	6,433	473	0	0	1,287	730,159
1,246,037	253,287	89,998	7,975	405,985	0	0	5,698,220
51,738	250,112	3,208	8,117	0	0	0	419,681
9,235	0	0	0	0	0	10	20,671
149,873	5,508	45,700	6,426	150,000	0	872	1,174,939
44,604	0	0	0	0	0	0	161,477
23,020	6,550	15,000	0	0	0	773	82,156
13,524	0	0	0	0	0	0	52,794
18,964	0	26,414	0	0	0	0	84,416
176,434	147,138	1,980	0	389,660	23,000	29,506	1,414,933
125,947	51,920	0	0	0	0	0	521,543
7,756	0	0	0	0	0	0	11,411
199,455	490,407	0	0	50,000	0	0	1,063,540
316,839	241,470	81,074	7,573	0	0	35,000	1,910,284
56,871	0	23,700	27,313	0	0	0	146,307
278,580	0	0	0	4,863	0	7,029	635,700
47,891	995	835	0	278	0	0	127,610
125,206	0	0	0	0	0	0	662,483
359,828	64,742	0	0	0	0	315,104	1,335,133
244,380	6,979	50,000	12,856	0	0	0	1,589,158
807,376	909,533	2,146,234	71,278	181,500	0	0	5,168,588
65,990	1,955	0	0	500	0	0	225,333
356,551	539,811	64,689	(421)	865,500	0	21,597	2,879,947
31,415	0	0	0	0	0	0	106,242
61,598	45,062	0	0	0	0	0	363,667
32,003	0	0	0	0	0	6,502	64,790
31,629	15,000	0	0	0	0	0	62,913
333,730	22,990	0	0	361,400	0	0	1,459,420
219,397	0	12,019	1,365	697	12,000	0	627,759
44,316	0	3,762	1,652	2,074	0	0	63,159
1,081,595	610,344	537,339	80,115	753,653	95,000	5,330	7,887,080
11,337	0	0	0	0	0	0	19,896
77,608	0	0	0	0	0	0	135,459
11,952	0	0	0	0	0	0	17,096
102,436	4,098	9,962	3,607	0	0	136,409	463,000
60,485	0	0	0	0	0	0	78,520
29,890	0	0	650	0	0	0	79,145
26,852	2,472	0	0	4,400	0	0	51,920
38,922	26,756	6,606	0	0	0	0	167,822
15,363	0	0	0	0	0	0	26,132
66,378	0	0	0	0	0	0	223,542
30,123	32,500	0	0	0	0	1,674	188,964
49,402	1,517	0	0	0	0	45	80,082
44,278	0	15,753	0	65,000	0	0	183,490
323,342	842,037	42,367	12,364	4,000	0	0	2,225,169
14,790	12,925	0	0	0	0	0	59,855
68,904	15,000	0	0	0	0	0	555,546
49,701	0	0	0	0	0	0	54,101
232,393	83,297	0	0	0	79,903	0	940,639
36,457	1,386	4,973	2,494	0	0	0	149,534
4,087	28,209	289,719	0	0	0	37,000	791,383
22,568	89,802	0	0	0	0	1,272	171,739

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Columbus Grove	Putnam	\$351,551	\$0	\$149,451	\$0	\$105,826	\$132,152
Commercial Poin	Pickaway	125,014	7,317	0	15,656	1,010	110,375
Congress	Wayne	0	241	0	0	2,750	12,465
Continental	Putnam	176,773	0	0	0	7,195	104,565
Convoy	Van Wert	369,813	7,872	0	2,421	5,296	62,833
Coolville	Athens	19,008	0	0	0	8,901	41,404
Corning	Perry	168,994	6,937	1,030	0	0	19,925
Corp of South Zanesville	Muskingum	211,170	0	29,427	0	0	106,394
Corwin	Warren	4,043	0	0	1,439	0	3,774
Covington	Miami	560,331	91,801	8,776	0	0	201,850
Craig Beach	Mahoning	81,928	5,438	32,100	3,128	6,843	18,510
Crestline	Crawford	1,175,130	0	137,890	61,654	0	538,013
Creston	Wayne/Medina	241,948	11,879	17,386	0	0	100,464
Cridersville	Auglaize	420,585	0	16,150	6,093	201	82,313
Crooksville	Perry	577,039	0	98,012	0	2,377	145,863
Crown City	Gallia	58,731	6,175	264	0	0	20,113
Cumberland	Guernsey	11,255	0	2,408	0	0	19,758
Custar	Wood	1,167	0	2,452	253	0	2,225
Cuyahoga Heights	Cuyahoga	4,568,930	21,882	148,244	48,252	136,474	258,410
Cygnnet	Wood	29,050	0	11,941	849	192	19,299
Dalton	Wayne	322,773	25,961	7,504	0	1,725	160,887
Danville	Knox	144,541	530	22,538	3,243	0	53,984
Darbyville	Pickaway	2,400	0	849	0	0	27,700
Deersville	Harrison	600	0	0	0	1,089	0
DeGraff	Logan	103,520	11,101	3,653	4,627	0	127,982
Dellroy	Carroll	18,864	2,100	0	383	0	12,141
Delta	Fulton	660,675	39,017	146,021	3,951	70,776	277,784
Dennison	Tuscarawas	594,581	42,907	52,120	13,847	22,301	191,643
Deshler	Henry	165,808	6,000	12,212	7,317	1,344	79,647
Dillonvale	Jefferson	38,406	15,113	11,175	180	0	40,576
Donnelsville	Clark	15,917	0	0	0	1,800	33,207
Doylestown	Wayne	586,064	25,725	74,337	41,385	0	330,717
Dresden	Muskingum	239,488	26,487	0	0	0	162,995
Dunkirk	Hardin	12,197	6,640	123,433	6,512	73,134	52,767
Dupont	Putnam	4,903	475	922	0	566	1,120
East Canton	Stark	248,783	6,294	10,751	2,901	0	222,814
East Palestine	Columbiana	1,006,190	32,446	226,004	170,434	0	229,956
East Sparta	Stark	71,970	15,750	57,055	0	0	148,864
Edgerton	Williams	571,843	0	28,529	7,214	0	202,856
Edison	Morrow	30,963	0	462	0	0	87,518
Edon	Williams	197,353	1,222	18,545	22,558	0	89,443
Eldorado	Preble	18,151	573	1,845	186	36,436	31,731
Elida	Allen	197,182	8,905	0	1,900	2,994	180,545
Elmore	Ottawa	339,138	3,824	20,202	6,942	93,977	200,626
Elmwood Place	Hamilton	456,707	0	2,993	0	110,000	131,187
Empire	Jefferson	21,883	1,623	1,806	0	0	19,928
Enon	Clark	30,437	0	5,508	0	0	5,253
Evendale	Hamilton	5,504,610	5,891	1,702,955	220,762	244,893	862,157
Fairfax	Hamilton	976,111	3,331	58,219	55,789	157,926	581,520
Fairport Harbor	Lake	1,172,687	20,334	98,513	37,764	33,688	373,515
Farmersville	Montgomery	119,125	0	0	1,200	0	101,942
Fayette	Fulton	205,274	0	34,651	6,385	0	70,083
Fayetteville	Brown	96,251	556	5,075	0	0	22,107
Fletcher	Miami	32,557	0	4,189	0	0	17,682
Florida	Henry	14,750	623	1,039	0	817	10,111
Flushing	Belmont	31,529	3,472	9,796	0	8,942	20,898
Forest	Hardin	239,145	6,608	119,923	21,952	0	122,624
Fort Jennings	Putnam	50,645	0	16,125	0	2,786	9,950
Fort Loramie	Shelby	159,628	9,160	12,986	0	85,696	132,605
Fort Recovery	Mercer	139,664	32,235	109,483	2,900	10,833	140,971
Fort Shawnee	Allen	137,884	0	0	911	0	133,801
Frankfort	Ross	16,342	0	2,349	0	16,882	18,116
Frazesburg	Muskingum	195,855	0	38,062	15,942	23,815	51,827
Fredericksburg	Wayne	32,430	1,606	1,815	0	0	28,280

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$189,571	\$24,784	\$161,143	\$13,610	\$165,488	\$0	\$0	\$1,293,576
137,633	0	0	0	0	0	0	397,003
19,399	0	0	0	3,304	0	0	38,159
122,313	15,000	61,515	22,224	43,883	26,390	0	579,858
119,721	38,448	27,486	0	1,846	0	0	635,737
14,826	0	0	0	0	0	0	84,138
37,526	0	5,752	5,268	6,000	0	0	251,432
232,066	49,004	938,851	34,665	69,888	0	0	1,671,465
28,822	0	0	0	0	0	0	38,078
240,398	90,910	215,000	36,988	94,250	0	0	1,540,304
56,859	0	0	0	0	0	0	204,806
298,008	442,021	18,277	7,649	107,285	0	0	2,785,927
210,876	53,455	31,178	13,201	129,000	0	17	809,402
178,638	111,553	14,377	0	23,082	5,658	0	858,650
280,229	9,900	420,994	0	0	0	579,593	2,114,007
31,185	134,048	0	20,677	400	0	0	271,593
47,474	59,320	0	0	0	10,725	0	150,939
19,277	3,813	0	0	0	0	91	29,277
3,717,549	1,298,523	2,000,000	40,853	953,000	0	0	13,192,117
137,518	0	0	0	192	0	0	199,041
102,168	304,697	214,225	8,297	178,569	0	70,495	1,397,301
120,012	163,367	135,542	5,934	136,926	0	4,243	790,858
13,725	0	0	0	0	0	0	44,674
12,222	2,267	0	0	0	0	0	16,178
116,603	20,619	1,333	958	21,058	0	0	411,455
42,003	37,317	4,980	361	0	0	0	118,150
226,512	20,785	0	0	0	0	0	1,445,521
238,679	30,963	191,295	8,680	0	0	0	1,387,017
132,311	880,569	0	0	386,199	0	0	1,671,407
46,943	99,994	1,847	377	949	8,250	0	263,810
35,163	0	0	0	0	0	0	86,086
308,669	176,138	45,717	18,316	136,700	0	0	1,743,768
127,074	3,250	98,445	35,550	229,702	0	936	923,927
87,379	0	0	0	0	0	53	362,116
46,615	0	0	0	0	0	0	54,601
239,844	46,844	2,709	0	10,000	0	0	790,940
449,269	1,018,810	285,644	30,881	103,943	0	0	3,553,577
110,490	8,818	5,162	470	0	0	0	418,579
195,844	197,338	0	0	0	0	37,060	1,240,684
61,194	0	6,695	1,164	0	0	32	188,028
136,898	55,741	0	0	0	0	26,885	548,644
58,491	45,638	0	0	0	0	0	193,051
140,001	1,069,905	0	0	659,138	0	6,667	2,267,237
198,065	286,966	12,476	0	35,536	0	0	1,197,751
401,930	100	45,393	11,387	0	0	0	1,159,698
20,536	0	0	0	0	0	0	65,776
50,646	243,872	0	0	0	0	735,807	1,071,523
2,367,576	2,241,822	220,000	55,681	3,347,825	50,000	0	16,824,172
923,201	1,905,877	0	0	447,570	44,030	0	5,153,574
571,343	50,000	26,364	18,135	130,867	50,330	0	2,583,539
169,103	329,244	3,908	2,526	40,000	79,798	0	846,845
110,982	443,506	5,086	600	0	0	0	876,567
70,769	0	10,327	809	0	0	9,520	215,414
30,007	0	0	0	0	0	7,247	91,683
20,277	0	0	0	0	0	0	47,616
96,401	0	10,046	399	0	0	0	181,484
139,969	0	41,308	776	77,126	0	0	769,431
93,105	2,585	0	0	4,000	0	0	179,196
178,224	888,126	120,531	6,133	0	0	0	1,593,090
334,205	196,402	22,894	0	266,732	0	0	1,256,319
100,323	0	0	0	4,826	0	0	377,746
81,370	549	0	0	20,833	0	0	156,440
88,514	12,767	0	0	5,081	0	0	431,864
54,497	0	0	0	0	0	0	118,628

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Fredericktown	Knox	\$371,436	\$500	\$1,752	\$3,822	\$6,722	\$252,326
Fulton	Morrow	5,205	192	0	0	0	4,754
Fultonham	Muskingum	1,677	0	0	0	3,153	3,822
Galena	Delaware	0	0	47,476	16,292	0	49,404
Gallipolis	Gallia	1,347,270	194,729	249,164	98,675	0	534,407
Gambier	Knox	153,930	3,965	7,192	3,074	41,839	32,808
Garrettsville	Portage	872,831	4,301	63,924	12,863	10,428	292,792
Gates Mills	Cuyahoga	1,859,527	14,002	234,400	4,224	48,161	789,902
Geneva On The Lake	Ashtabula	466,865	4,371	0	0	0	137,961
Genoa	Ottawa	415,841	6,311	106,432	20,962	0	104,997
Georgetown	Brown	777,498	49,849	2,434	32,108	0	117,227
Gettysburg	Darke	55,160	1,919	4,996	2,509	0	30,640
Gibsonburg	Sandusky	422,530	1,241	41,248	36,183	0	70,010
Gilboa	Putnam	13,250	0	15,082	0	8,365	13,852
Glandorf	Putnam	79,896	4,855	17,878	1,316	57,730	24,537
Glendale	Hamilton	1,056,149	5,970	46,859	1,636	395,078	293,455
Glenford	Perry	2,612	0	0	2,997	0	0
Glenmont	Holmes	22,536	0	0	0	900	1,888
Glenwillow	Cuyahoga	1,098,009	11,392	4,700	176,853	0	441,171
Gloria Glens Park	Medina	47,439	4,370	1,025	3,810	0	10,190
Glouster	Athens	193,146	0	16,830	0	0	78,168
Gnadenhutten	Tuscarawas	102,402	684	12,218	924	238,471	65,822
Golf Manor	Hamilton	1,816,856	1,435	0	22,439	246,374	202,611
Gordon	Darke	9,566	11	4,135	0	15,196	4,586
Grafton	Lorain	737,375	58,514	20,936	2,970	313,819	171,339
Grand Rapids	Wood	98,385	805	25,930	3,063	12,924	34,376
Grand River	Lake	337,009	4,088	795	5,270	0	31,721
Granville	Licking	1,114,194	27,151	1,575	92,946	0	812,243
Gratitot	Licking	5,080	222	0	0	1,097	1,265
Gratis	Preble	111,524	253,169	19	0	0	40,299
Graysville	Monroe	1,588	1,301	0	0	0	295
Green Camp	Marion	2,921	3,543	0	0	13,437	13,748
Green Springs	Seneca	178,070	12,821	14,622	1,928	2,191	122,804
Greenfield	Highland	786,648	92,450	29,568	285,687	48,332	184,518
Greenhills	Hamilton	894,972	0	231,953	72,200	204,941	452,420
Greenwich	Huron	304,845	3,289	1,812	0	0	90,946
Grower Hill	Paulding	36,860	86	0	0	0	21,069
Hamden	Vinton	53,076	173	1,381	0	0	33,281
Hamersville	Brown	23,750	1,110	0	0	0	16,203
Hamler	Henry	63,356	227	700	0	349	7,716
Hanging Rock	Lawrence	196,700	0	2,082	0	0	16,743
Hanover	Licking	75,814	0	0	0	9,516	93,012
Hanoverton	Columbiana	12,190	620	2,323	0	0	18,096
Harbor View	Lucas	2,460	133	13,080	1,074	0	3,207
Harpster	Wyandot	12,504	495	3,574	0	0	14,375
Harrisburg	Franklin	29,888	952	0	0	0	8,766
Harrisville	Harrison	9,217	817	11,955	0	0	6,689
Harrod	Allen	7,025	909	2,507	0	0	16,048
Hartford	Licking	14,180	900	0	322	18,721	0
Hartville	Stark	960,761	21,843	0	3,007	0	336,612
Harveysburg	Warren	78,187	344	0	2,310	49,162	57,134
Haskins	Wood	176,843	1,879	17,093	1,614	10,656	108,093
Haviland	Paulding	16,495	0	1,992	0	0	3,849
Hayesville	Ashland	10,295	0	25	400	0	17,434
Hebron	Licking	1,853,290	2,707	28,504	72,556	0	352,090
Helena	Sandusky	3,456	758	2,561	2	13,523	9,850
Hicksville	Defiance	670,604	25,000	77,251	28,244	17,034	152,265
Higginsport	Brown	10,580	0	0	0	9,981	2,188
Highland Hills	Cuyahoga	1,390,824	0	0	288,836	99,965	300,536
Hills And Dales	Stark	240,128	2,182	63,285	1,571	6,990	11,235
Hiram	Portage	396,079	187,949	275	8,903	1,218	106,890
Holgate	Henry	59,999	0	35,150	4,133	0	83,964
Holiday City	Williams	0	0	0	0	115,491	0
Holland	Lucas	1,008,055	11,104	88,106	72,651	64,179	492,714

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$186,585	\$0	\$0	\$0	\$17,089	\$0	\$11,395	\$851,627
16,181	0	0	0	0	0	0	26,332
15,348	0	0	0	0	0	0	23,998
328,973	72,106	10,000	20,440	0	0	0	544,691
1,902,208	2,548,791	277,315	165,921	1,142,035	239,685	0	8,700,200
369,259	247,913	0	0	0	0	0	859,980
338,965	119,741	20,000	3,343	9,236	0	0	1,748,424
1,314,741	485,125	450,000	5,609	619,231	0	0	5,824,922
203,161	17,642	57,169	34,342	37,700	28,200	0	987,412
407,532	499,272	768,251	265,908	1,343,461	0	1,000	3,939,967
307,937	445,557	55,200	5,239	0	0	5,540	1,798,587
42,870	20,013	2,782	0	3,004	22,000	0	185,893
236,200	119,202	0	0	105,020	0	0	1,031,633
34,271	0	0	0	0	0	0	84,820
160,242	1,115	0	0	50,000	0	0	397,569
500,038	841,612	289,522	146,816	43,700	3,000	0	3,623,835
15,899	0	0	0	0	0	0	21,508
25,304	0	0	0	0	0	0	50,628
1,595,903	1,107,546	2,565,310	111,717	509,370	35,000	8,019	7,664,989
43,788	19,422	0	0	0	0	0	130,044
58,227	0	28,800	12,191	0	0	0	387,363
162,423	80,561	236,071	0	255,200	0	0	1,154,776
999,510	7,088	297,799	33,971	615,000	0	0	4,243,083
20,552	0	0	0	0	0	1,183	55,229
563,893	487,625	118,254	1,007	148,300	0	0	2,624,032
157,227	134,725	66,393	6,911	221,117	0	12,693	774,548
109,263	212,338	0	0	0	0	0	700,484
1,065,733	517,100	418,201	0	659,252	0	0	4,708,395
18,456	0	0	0	0	0	0	26,120
45,532	56,671	736	49	0	0	0	507,998
3,776	0	0	0	0	0	0	6,960
30,297	0	0	0	0	0	9,800	73,744
127,572	234,323	7,066	0	81,500	0	86	782,983
285,181	261,131	582,980	12,556	77,919	0	2,457	2,649,427
1,147,596	110,144	2,108,475	204,200	363,175	90,000	0	5,880,076
149,215	191	0	0	241,775	0	3,616	795,690
37,163	3,470	0	0	15,812	0	0	114,460
42,665	58,280	0	0	0	0	0	188,854
22,973	0	0	77,394	0	0	0	141,429
86,819	0	0	0	0	0	0	159,166
94,081	23,082	10,988	415	0	0	21,151	365,241
54,264	0	0	0	0	0	0	232,605
31,821	46,369	0	2,000	4,300	0	0	117,718
35,039	0	0	0	0	0	0	54,993
17,601	0	0	0	0	0	0	48,549
75,260	0	0	0	0	0	0	114,866
21,911	69,494	0	458	0	0	168	120,709
33,508	0	0	0	0	0	0	59,997
120,416	0	66,854	0	0	0	0	221,393
294,565	610,011	49,056	0	246,106	257,548	13,972	2,793,481
107,793	0	0	0	60,000	0	0	354,930
75,291	36,468	0	0	231,927	20,000	0	679,864
27,089	0	0	0	0	0	0	49,425
48,393	0	0	0	0	11,706	0	88,253
372,487	1,222,152	132,116	23,074	1,066,000	0	0	5,124,976
26,582	0	0	0	0	0	0	56,731
442,841	662,046	12,500	0	440,000	0	703,861	3,231,646
32,261	0	0	0	0	0	0	55,010
1,937,883	0	136,274	103,080	0	0	0	4,257,398
57,613	134,740	0	0	0	0	0	517,744
243,277	167,369	16,043	2,539	166,288	98,563	0	1,395,392
151,249	89,869	3,654	0	0	0	2,355	430,373
122,585	0	89,331	33,655	45,890	0	0	406,952
621,662	837,893	30,215	0	997,806	0	0	4,224,385

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Hollansburg	Darke	\$27,337	\$609	\$1,358	\$1,890	\$9,488	\$12,703
Holloway	Belmont	18,877	0	0	0	3,853	36,911
Holmesville	Holmes	12,997	1,355	0	40	0	43,672
Hopedale	Harrison	20,869	984	0	0	24,857	86,882
Hoytville	Wood	2,502	0	3,221	30	0	0
Hunting Valley	Cuyahoga	1,713,013	14	0	203,965	123,278	604,320
Huntsville	Logan	67,162	1,325	2,377	2,781	1,610	33,316
Irondale	Jefferson	86,342	0	4,175	0	0	51,949
Ithaca	Darke	6,985	0	0	0	3,741	0
Jackson Center	Shelby	165,984	2,889	2,895	14,153	0	99,206
Jacksonburg	Butler	332	0	0	0	9,184	0
Jacksonville	Athens	42,033	0	0	0	0	28,984
Jamestown	Greene	334,370	3,935	630	3,156	146,107	85,121
Jefferson	Ashtabula	721,204	0	282,668	500	74,230	1,032,546
Jeffersonville	Fayette	52,580	1,849	45,458	1,366	4,004	32,596
Jenera	Hancock	39,036	0	19,095	7,736	12,279	19,769
Jeromesville	Ashland	10,932	625	9,117	0	0	27,296
Jerry City	Wood	10,931	0	1,445	115	0	15,590
Jewett	Harrison	44,628	0	15,474	0	0	52,714
Junction City	Perry	60,798	0	0	0	41,213	12,365
Kalida	Putnam	135,540	0	10,349	0	1,700	25,790
Kelley's Island	Erie	215,649	55,082	4,302	13,862	0	133,702
Kettlersville	Shelby	3,608	724	0	0	0	65,609
Killbuck	Holmes	22,872	236	26,709	0	47,964	105,039
Kingston	Ross	7,785	0	6,735	2,615	0	6,588
Kipton	Lorain	19,055	0	0	0	0	20,320
Kirby	Wyandot	7,346	1,195	0	0	0	13,634
Kirkersville	Licking	38,059	0	0	1,290	0	18,729
Kirtland Hills	Lake	1,317,203	16,642	2,610	0	62,500	1,406,407
La Rue	Marion	26,475	0	33,922	0	0	67,207
Lafayette	Allen	15,358	0	257	0	2,767	16,643
Lagrange	Lorain	508,168	7,608	90,210	45,178	154,794	59,077
Lakeline	Lake	53,551	0	0	0	10,246	4,817
Lakemore	Summit	877,006	371	5,332	3,353	0	130,492
Lakeview	Logan	90,932	0	1,862	0	4,419	80,809
Latty	Paulding	13,506	0	0	0	0	11,540
Laura	Miami	10,014	0	9,875	0	2,617	6,772
Laurelville	Hocking	166,227	0	0	0	11,759	27,293
Leesburg	Highland	254,226	0	1,306	0	20,123	66,938
Leesville	Carroll	5,903	1,782	456	2,457	0	2,931
Leetonia	Columbiana	564,447	56,309	11,102	14,751	0	137,381
Leipsic	Putnam	502,571	0	46,729	52,216	529,824	1,855
Lewisburg	Preble	765,945	0	35,949	8,025	0	142,427
Lewisville	Monroe	4,965	0	0	2,588	2,603	2,737
Lexington	Richland	1,177,501	0	555,047	32,479	0	652,455
Liberty Center	Henry	60,902	10,624	22,259	5,360	21,071	65,146
Lincoln Heights	Hamilton	1,225,969	1,583	18,844	41,335	146,256	150,825
Lindsey	Sandusky	66,457	279	10,868	4,537	1,969	15,096
Linndale	Cuyahoga	713,950	0	208	26,787	6,240	25,418
Lisbon	Columbiana	742,994	145,880	7,243	24,450	0	277,279
Lithopolis	Fairfield	197,039	269	7,965	21,776	105,940	39,935
Lockbourne	Franklin	1,691	0	16,916	394	20,180	13,318
Lockington	Shelby	4,590	2,910	3,095	2,786	415	3,611
Lockland	Hamilton	2,424,876	29,099	79,191	65,448	1,585,077	387,043
Lodi	Medina	660,475	0	11,001	8,389	0	167,075
Lordstown	Trumbull	1,522,440	29,516	198,616	196,985	0	740,950
Lore City	Guernsey	19,543	12	718	0	0	22,048
Loudonville	Ashland	752,796	23,201	39,224	4,897	0	174,015
Lowell	Washington	14,044	1,766	4,320	10	0	20,664
Lowellville	Mahoning	336,189	4,753	0	5,942	0	130,166
Lower Salem	Washington	3,732	211	4,401	0	0	21,137
Lucas	Richland	13,537	2,159	0	1,898	0	30,457
Luckey	Wood	112,236	0	7,659	59,101	72,084	86,946
Lynchburg	Highland	81,407	4,536	9,709	0	1,934	146,857

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$20,894	\$0	\$0	\$0	\$0	\$0	\$0	\$74,279
32,862	2,350	0	0	0	5,000	5,714	105,567
27,251	0	0	0	12,878	732	0	98,925
176,717	0	0	0	0	184	15	310,507
37,295	22,937	0	0	0	0	268	66,253
1,488,323	683,369	5,500,000	54,847	0	0	17,008	10,388,137
55,560	10,205	0	0	0	0	1,126	175,461
32,714	133,063	40,000	0	0	0	16	348,259
6,977	0	0	0	0	0	0	17,703
93,141	688,681	59,532	26,736	669,639	0	4,903	1,827,758
20,284	0	0	0	0	0	0	29,800
45,184	0	31,572	0	0	0	0	147,773
161,077	18,593	0	0	67,000	0	0	819,989
580,220	0	3,500	0	0	0	68,324	2,763,192
375,040	0	3,150	0	0	0	8,084	524,126
37,724	42,816	14,998	33,401	20,000	0	0	246,855
46,887	465	7,087	52,398	0	0	4,356	159,163
41,762	7,048	0	0	0	23,000	0	99,891
85,976	40,341	54,319	705	0	0	483	294,639
66,045	0	11,036	3,103	0	0	0	194,560
259,668	29,130	238,611	10,832	92,000	22,551	0	826,171
270,886	769,573	31,306	0	16	22,000	8	1,516,386
18,179	0	0	0	0	0	0	88,120
77,477	0	0	0	0	0	0	280,297
53,275	0	0	0	1,313	0	25	78,335
21,267	0	1,974	452	0	0	0	63,067
11,343	0	0	0	0	0	0	33,517
150,018	11,204	0	0	0	0	0	219,300
245,735	420,622	0	0	838,076	0	0	4,309,795
2,142,075	0	0	0	0	0	0	2,269,678
22,680	1,622	641	129	6,486	0	0	66,583
420,927	0	41,261	0	152,942	0	0	1,480,166
20,145	0	17,634	4,559	0	0	0	110,952
252,841	0	0	0	6,935	0	16,650	1,292,980
252,400	0	0	0	0	0	0	430,421
32,163	3,225	0	0	3,000	0	0	63,434
25,225	0	4,643	0	0	42	2,742	61,929
33,824	0	30,451	585	0	0	0	270,138
158,055	9,307	0	0	0	0	29,256	539,210
17,106	0	0	0	0	0	0	30,635
192,477	66,821	87,898	4,522	554,707	18,322	0	1,708,738
3,214	3,656,448	405,663	0	2,382,850	0	0	7,581,370
279,211	330,557	77,684	11,328	401,436	0	0	2,052,562
5,289	250	0	0	0	0	0	18,432
955,129	0	31,464	0	0	0	391,875	3,795,950
133,274	203,583	5,028	0	4,110	0	0	531,357
827,556	182,868	0	0	241,590	0	0	2,836,826
46,335	0	0	0	0	0	0	145,541
360,812	35,009	0	0	3,000	100,488	0	1,271,912
287,979	20,563	78,461	45,027	283,811	32,000	0	1,945,687
267,786	0	0	0	0	35,000	1,845	677,555
106,664	0	4,839	0	0	0	0	164,003
13,430	0	3,772	0	1,886	0	0	36,495
654,737	45,095	36,339	96,697	507,625	97,731	64,314	6,073,273
231,045	67,882	1,420	0	0	0	0	1,147,287
1,417,187	0	597,578	254,623	202,452	0	0	5,160,347
45,694	18,139	3,655	484	0	0	0	110,293
612,017	38,262	85,004	13,209	868,873	2,000	0	2,613,497
35,140	0	0	0	0	0	600	76,543
203,082	25,393	14,122	587	65,987	0	7,602	793,823
20,093	0	0	0	0	0	0	49,573
31,740	26,395	0	0	20,000	0	0	126,186
71,748	0	0	0	31,487	0	0	441,260
99,388	13,806	144,725	38,903	0	19,844	0	561,108

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lyons	Fulton	\$14,049	\$0	\$13,836	\$400	\$3,030	\$43,297
Madison	Lake	642,792	29,550	171,227	0	91,105	256,910
Magnetic Springs	Union	3,784	4,073	666	0	0	3,892
Magnolia	Stark	229,734	29,961	13,991	0	10,880	132,117
Maineville	Warren	150,968	0	0	19,343	77,866	71,619
Malinta	Henry	9,604	0	1,243	780	1,866	17,394
Malta	Morgan	9,453	0	0	0	0	31,787
Malvern	Carroll	54,338	7,235	51,981	0	0	116,701
Manchester	Adams	495,321	2,861	0	0	0	82,681
Mantua	Portage	420,287	81,422	26,406	6,231	0	178,452
Marble Cliff	Franklin	401,458	8,512	49,187	588	91,966	53,399
Marblehead	Ottawa	499,172	32,403	32,102	20,398	0	228,148
Marengo	Morrow	0	0	0	0	0	14,866
Mariemont	Hamilton	1,911,139	7,441	765,198	149,235	273,656	232,850
Marseilles	Wyandot	1,740	265	4,218	0	899	0
Marshallville	Wayne	134,188	0	8,545	0	0	19,596
Martinsburg	Knox	400	2,378	668	0	0	1,591
Martinsville	Clinton	7,177	0	0	0	0	15,358
Matamoras	Washington	51,622	1,975	4,193	0	10,004	42,114
Mayfield	Cuyahoga	5,472,669	18,279	950,589	363,179	261,617	2,216,745
McArthur	Vinton	340,460	0	25,956	0	410	123,948
Mcclure	Henry	11,160	0	1,674	100	0	30,099
McComb	Hancock	232,568	41,342	83,957	2,925	1,620	377,037
Mcconnelsville	Morgan	374,354	10,064	127,305	0	0	116,698
McDonald	Trumbull	550,818	5,000	21,200	6,750	125,000	238,947
Mcguffey	Hardin	46,413	1,454	220	0	10,890	14,751
Melrose	Paulding	12,969	0	0	0	0	9,658
Mendon	Mercer	11,002	9,123	13,673	0	0	37,523
Metamora	Fulton	14,397	0	23,916	11,597	0	13,597
Meyers Lake	Stark	13,958	5,211	0	24,279	18,860	0
Middle Point	Van Wert	95,852	3,560	0	12,566	0	11,850
Middlefield	Geauga	1,041,797	21,503	284,932	78,304	0	297,842
Middleport	Meigs	609,122	864	42,553	0	176,867	116,637
Midland	Clinton	3,606	0	0	0	519	236
Midvale	Tuscarawas	59,854	0	9,630	0	20,776	66,211
Midway	Madison	0	0	4,823	0	2,534	19,371
Mifflin	Ashland	28,848	770	42	3,146	0	5,253
Milan	Erie	364,652	0	113,813	11,747	0	230,091
Milford Center	Union	38,314	0	2,428	9,554	17,074	15,426
Millbury	Wood	77,404	0	24,648	4,546	67,687	96,548
Milledgeville	Fayette	4,044	0	0	0	1,457	435
Miller City	Putnam	4,039	0	16	9,500	4,556	16,683
Millersburg	Holmes	629,144	47,741	44,775	46,329	0	238,125
Millersport	Fairfield	761,997	4,544	46,439	0	0	193,610
Milton Center	Wood	8,997	2,782	0	5,156	737	950
Miltonsburg	Monroe	936	72	0	0	417	1,348
Mineral City	Tuscarawas	17,984	236	11,508	4,073	24,890	40,221
Minerva	Stark	1,231,438	142,021	166,597	96	14,978	919,025
Minerva Park	Franklin	661,722	0	92,707	1,976	134,766	30,974
Mingo Junction	Jefferson	869,821	15,182	96,095	29,763	317,876	188,675
Minster	Auglaize	663,779	198,233	0	31,427	0	573,060
Mogadore	Summit	1,361,193	48,729	100,258	109,545	27,631	433,814
Monroeville	Huron	339,078	1,281	53,536	13,748	0	127,381
Montezuma	Mercer	5,856	544	0	446	0	6,265
Montpelier	Williams	813,667	105	234,197	0	474,326	389,512
Moreland Hills	Cuyahoga	1,915,339	19,036	0	97,052	1,323,665	552,266
Morral	Marion	7,779	2,970	7,219	0	0	31,549
Morristown	Belmont	24,818	1,200	0	0	0	11,349
Morrow	Warren	212,907	716	10,823	4,899	123,207	48,256
Moscow	Clermont	55,139	35,505	646,463	14,320	24,448	10,971
Mount Eaton	Wayne	84,622	3,860	3,358	0	0	36,849
Mount Sterling	Madison	335,406	252	10,383	10,546	485	101,530
Mount Victory	Hardin	16,620	3,128	7,529	1,255	0	30,691
Mowrystown	Highland	33,780	0	0	0	19,705	14,194

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$91,221	\$94,145	\$0	\$0	\$11,729	\$70,000	\$0	\$341,708
388,193	49,346	35,390	5,682	264,790	170,000	0	2,104,985
21,492	415	0	0	0	0	0	34,322
65,139	0	3,127	451	3,231	0	0	488,631
194,360	0	23,315	3,795	0	0	185	541,450
51,504	26,129	0	0	81,019	0	508	190,046
126,645	0	0	0	0	0	0	167,885
166,185	0	12,202	114	61,200	0	0	469,957
95,124	57,474	48,183	6,500	124,758	0	0	912,903
182,635	32,085	23,896	20,906	0	5,666	0	977,987
346,627	213,713	101,935	35,844	178,866	0	0	1,482,094
134,614	378,379	10,000	11,198	0	10,480	4,291	1,361,184
47,125	1,280	0	0	0	0	0	63,271
643,366	0	0	0	0	0	0	3,982,885
2,817	0	0	0	0	0	0	9,939
64,244	9,459	0	0	78,137	0	389	314,558
23,477	0	0	0	0	0	0	28,513
36,110	0	0	0	0	0	0	58,645
33,457	1,317	0	0	0	0	0	144,681
2,565,186	2,121,904	4,135,154	377,377	2,046,215	0	0	20,528,914
144,841	139,441	1,002	175	0	0	44	776,277
86,535	0	4,833	3,713	0	0	0	138,113
264,084	346,923	59,820	22,339	387,635	0	0	1,820,250
241,891	1,089,123	3,845	458	2	0	196	1,963,938
422,712	209,676	0	0	0	0	0	1,580,103
29,069	0	0	0	0	0	0	102,797
21,816	0	0	0	0	0	0	44,443
24,628	224	0	0	0	0	0	96,173
155,788	25,024	2,010	0	80,000	0	0	326,329
68,056	180	0	0	0	0	219	130,764
62,741	7,607	0	0	10,608	5,000	0	209,784
644,009	60,704	864,791	127,066	1,514,500	0	0	4,935,448
151,359	594,509	43,700	15,423	0	0	0	1,751,032
23,271	0	0	0	0	0	0	27,631
164,699	2,970	0	0	0	0	1,200	325,341
21,677	0	0	0	0	0	0	48,405
26,513	0	0	0	0	0	0	64,572
118,726	(22,510)	4,000	2,581	46,909	0	0	870,009
56,494	0	0	6,979	0	0	62	146,330
109,704	204,136	19,129	0	186,919	0	0	790,721
15,806	0	0	0	0	0	0	21,742
21,332	0	11,999	2,759	6,998	0	0	77,883
292,024	19,813	3,319	0	130,000	0	0	1,451,269
76,870	578,347	89,716	19,072	0	0	0	1,770,595
6,389	156	0	0	0	0	0	25,167
2,881	0	0	0	0	0	0	5,654
69,818	79,994	164,019	12,681	0	0	1,760	427,183
2,352,034	59,838	0	0	0	0	321,954	5,207,981
346,950	6,389	101,496	23,274	5,000	0	0	1,405,253
431,249	593,349	40,662	3,462	88,144	0	40	2,674,318
441,518	3,185,036	29,649	28,020	7,089,888	0	0	12,240,610
539,367	2,025,052	810,000	17,629	2,774,476	0	0	8,247,694
143,360	40,627	0	0	268,745	1,173,662	11,329	2,172,747
16,021	0	0	0	0	0	0	29,130
222,777	1,616,398	420,496	35,681	112,457	0	0	4,319,616
1,692,897	1,592,723	143,035	16,307	2,231,047	29,000	0	9,612,367
17,815	0	0	0	0	0	0	67,332
29,729	9,228	1,001	24,466	0	0	0	101,790
230,985	0	23,053	5,278	0	0	0	660,125
407,496	72,121	47,469	23,407	0	0	0	1,337,338
76,414	0	0	0	15,000	0	0	220,104
242,146	26,056	5,000	0	22,471	0	0	754,276
50,861	0	0	0	0	0	69	110,153
37,989	0	21,958	1,413	0	10,000	0	139,038

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Mt. Blanchard	Hancock	\$5,444	\$221	\$11,635	\$4,833	\$618	\$20,057
Mt. Cory	Hancock	18,427	771	5,346	0	4,286	78
Mt. Gilead	Morrow	1,846,605	3,131	0	0	0	650,468
Mt. Orab	Brown	3,503,594	10,421	42,816	51,855	86,623	697,468
Murray City	Hocking	28,276	0	32,620	0	0	11,820
Mutual	Champaign	4,431	0	0	0	0	550
Nashville	Holmes	9,368	433	0	0	0	12,981
Navarre	Stark	504,424	55,250	20,473	4,314	1,484	241,896
Nellie	Coshocton	287	40	425	5,943	15,034	0
Nevada	Wyandot	8,677	3,121	1,894	203	390	18,724
Neville	Clermont	2,573	0	0	0	6,245	3,892
New Athens	Harrison	14,402	0	0	0	0	31,319
New Bavaria	Henry	3,504	0	1,621	0	0	1,900
New Bloomington	Marion	9,374	0	593	0	0	3,259
New Boston	Scioto	837,728	19,495	27,937	21,324	219,528	118,109
New Bremen	Auglaize	827,122	277	224,015	0	0	665,957
New Concord	Muskingum	499,461	0	22,382	0	0	206,659
New Holland	Pickaway	13,444	24,377	10,779	50	0	40,283
New Knoxville	Auglaize	96,672	49	26,716	0	30,770	25,501
New Lebanon	Montgomery	1,295,083	0	75,380	31,564	0	123,065
New Lexington	Perry	379,641	4,781	9,373	0	0	44,056
New London	Huron	322,564	1,804	0	2,870	0	0
New Madison	Darke	54,788	0	0	80,906	44,461	268,421
New Miami	Butler	169,054	972	33,695	0	12,642	100,276
New Middleton	Mahoning	476,882	9,002	2,331	5,503	2,232	58,848
New Paris	Preble	135,533	750	0	3,190	0	50,160
New Richmond	Clermont	1,206,337	25,719	21,849	28,006	31,214	232,218
New Riegel	Seneca	18,719	0	5,532	0	14,103	7,330
New Straitsville	Perry	52,899	22,294	1,040	0	25,152	18,688
New Vienna	Clinton	73,252	0	0	0	1,135	49,203
New Washington	Crawford	134,263	5,712	41,567	764	0	158,506
New Waterford	Columbiana	233,675	0	7,145	0	0	74,908
New Weston	Darke	7,379	561	2,332	763	8,953	913
Newburgh Heights	Cuyahoga	1,221,559	2,226	15,341	0	116,054	258,701
Newcomerstown	Tuscarawas	580,175	74,718	48,084	0	3,336	833,647
Newton Falls	Trumbull	1,199,150	0	116,979	17,354	0	643,411
Newtown	Hamilton	668,226	11,044	36,308	0	122,811	240,859
Ney	Defiance	19,535	0	895	0	168,364	41,968
North Baltimore	Wood	504,432	242,762	61,126	137,947	0	329,257
North Bend	Hamilton	171,348	0	5,703	1,784	19,343	105,259
North Fairfield	Huron	8,139	0	4,131	716	20,096	16,203
North Hampton	Clark	147,602	0	5,102	0	0	9,973
North Kingsville	Ashtabula	1,090,491	35,452	12,792	3,402	0	270,342
North Lewisburg	Champaign	96,610	112	1,687	0	9,000	55,852
North Perry	Lake	330,552	93,867	819,497	114,598	271,449	122,042
North Randall	Cuyahoga	993,853	0	0	106,717	92,223	53,894
North Robinson	Crawford	5,529	803	0	0	1,258	0
North Star	Darke	2,518	0	10,570	10,940	4,539	241
Northfield	Summit	1,406,448	25,310	117,753	0	0	585,809
Norwich	Muskingum	2,020	0	0	0	0	1,375
Oak Harbor	Ottawa	651,771	8,235	58,576	1,692	0	371,360
Oak Hill	Jackson	321,630	87,656	0	2,194	252,779	57,865
Oakwood	Cuyahoga	3,334,163	0	219,955	259,399	191,988	1,150,322
Oakwood	Paulding	165,229	0	0	0	0	19,774
Obetz	Franklin	1,569,234	22,121	961,515	1,124,853	0	248,393
Octa	Fayette	8,544	0	10,816	2,365	5,425	5,150
Ohio City	Van Wert	79,242	4,525	3,247	0	3,828	44,998
Old Washington	Guernsey	16,484	9,643	3,547	159	532	34,171
Orange	Cuyahoga	2,770,461	0	3,615	195,948	177,484	706,408
Orangeville	Trumbull	24,200	0	0	0	0	6,386
Orient	Pickaway	1,875	415	0	0	0	54,545
Orwell	Ashtabula	824,461	27,282	6,343	6,591	22,269	146,068
Osgood	Darke	8,265	1,897	1,073	0	0	11,120
Ostrander	Delaware	13,031	660	0	4,107	0	107,898

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$55,981	\$0	\$1,112	\$9	\$14,205	\$0	\$688	\$114,804
30,100	0	0	0	0	0	0	59,008
169,863	395,572	880,044	47,044	1,134,195	0	0	5,126,922
329,575	18,779	3,360,842	298,084	316,417	40,685	8,242	8,765,403
55,554	0	5,697	360	0	0	0	134,326
7,494	0	0	0	0	0	0	12,474
27,579	0	9,166	0	2,427	0	0	61,955
172,034	148,524	0	0	872,000	0	17,454	2,037,853
0	0	0	0	0	0	0	21,729
30,269	21,006	83,134	0	0	0	0	167,418
25,002	0	0	0	0	0	0	37,711
13,829	0	0	0	0	2,933	6,726	69,209
8,667	0	0	0	0	0	0	15,692
34,720	0	0	0	38	0	1,452	49,435
1,057,452	351,272	412,554	22,826	479,509	0	0	3,567,735
602,886	1,215,807	0	0	425,000	0	0	3,961,064
287,880	344,317	210,982	0	167,748	224,000	2,251	1,965,680
30,938	73,770	0	0	0	30,000	0	223,641
168,691	3,200	79,024	8,017	123,890	0	0	562,531
299,110	357,970	600,000	54,159	1,013,379	0	73,514	3,923,224
191,136	0	20,000	3,098	0	0	0	652,083
609,002	296,697	30,004	0	538,035	0	0	1,800,976
178,179	0	0	0	0	0	0	626,755
166,355	37,599	63,370	14,235	0	1,499	0	599,697
195,131	70,118	0	0	50,000	125,000	131,063	1,126,109
64,669	482	16,653	5,249	111,595	0	158	388,438
339,947	111,845	56,620	9,487	181,468	79,564	0	2,324,273
64,729	0	0	0	0	0	0	110,412
39,946	9,719	0	0	0	0	0	169,738
54,681	870,637	0	0	0	31,000	0	1,079,908
140,387	130,255	0	0	97,090	0	0	708,543
59,831	94,700	15,894	0	0	1,300	0	487,454
15,982	0	30,345	0	0	0	0	67,228
759,114	0	404,848	0	0	0	0	2,777,843
355,837	15,255	20,007	0	10,000	0	0	1,941,059
1,430,875	211,001	89,170	5,051	739,206	5,300	0	4,457,497
684,365	239,457	10,029	1,453	277,426	0	0	2,291,979
55,468	1,849	0	0	136,847	0	6,585	431,511
295,110	71,543	5,072,962	87,654	270,304	0	0	7,073,097
154,694	41,122	0	0	120,000	0	44,864	664,118
83,427	18,548	0	0	0	0	18	151,277
93,126	0	0	0	0	0	0	255,803
357,868	96,697	61,259	10,718	185,203	30,620	458	2,155,302
169,234	0	0	0	0	0	7,353	339,849
482,364	323,796	560,000	102,013	662,013	0	0	3,882,191
571,394	0	60,000	118,200	0	0	0	1,996,281
19,230	0	0	0	0	0	0	26,820
286,979	0	2,329	0	0	0	0	318,116
608,496	111,506	84,384	0	0	0	0	2,939,706
15,678	804	0	0	0	0	60	19,937
264,962	86,329	0	0	62,000	0	13,256	1,518,181
46,570	0	5,713	6	0	162,830	13,986	951,230
2,503,271	91,321	8,026,200	199,473	1,359,766	0	1,457,682	18,793,540
89,339	228,659	50,722	15,523	35,000	0	11,000	615,246
1,114,088	7,160,137	7,078,771	815,094	0	0	0	20,094,206
54,233	2,796	0	0	5,500	9,175	17,613	121,616
109,755	227,157	19,000	0	51,130	0	0	542,882
25,440	0	0	0	0	0	0	89,975
1,600,676	494,896	535,921	321,013	1,128,886	0	0	7,935,308
15,128	28,301	0	0	0	0	0	74,015
28,445	0	0	0	0	3,349	2	88,631
970,839	71,462	0	0	0	0	64,620	2,139,935
41,347	109,204	155,781	0	157,447	0	0	486,134
24,414	0	0	0	0	0	0	150,110

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Ottawa	Putnam	\$679,472	\$0	\$82,871	\$74,126	\$13,722	\$191,884
Ottawa Hills	Lucas	2,244,825	36,929	421,289	0	484,591	492,242
Ottoville	Putnam	186,956	0	28,094	0	0	249,308
Otway	Scioto	16,357	0	0	108,848	17,407	2,164
Owensville	Clermont	306,201	2,385	17,245	0	0	18,634
Pandora	Putnam	166,866	6,336	8,313	0	16,022	85,044
Patterson	Hardin	1,657	342	0	0	0	0
Paulding	Paulding	608,566	18,762	98,936	3,704	582,358	137,851
Payne	Paulding	292,137	2,667	6,936	0	0	41,078
Peebles	Adams	278,958	0	0	0	2,493	88,291
Pemberville	Wood	142,665	2,780	2,367	0	81	47,572
Peninsula	Summit	465,881	7,100	0	3,817	0	196,370
Perry	Lake	501,609	11,506	12,440	8,399	0	112,624
Perrysville	Ashland	74,079	327	7,513	0	0	40,876
Phillipsburg	Montgomery	117,194	226,319	13,235	2,406	0	47,954
Philo	Muskingum	8,896	0	0	0	0	88,906
Piketon	Pike	270,836	0	0	7,293	0	342,271
Pioneer	Williams	315,182	12,018	38,832	17,991	55,736	54,401
Pitsburg	Darke	38,397	0	2,180	0	1,782	23,176
Plain City	Madison	780,814	0	494,937	0	262,634	148,628
Plainfield	Coshocton	3,142	0	8,244	0	0	13,800
Pleasant City	Guernsey	28,049	1,000	0	0	1,938	26,336
Pleasant Hill	Miami	41,863	24,102	3,681	0	0	34,225
Pleasant Plain	Warren	2,080	0	0	0	0	1,600
Pleasantville	Fairfield	55,849	4,070	5,742	3,749	0	38,053
Plymouth	Richland	433,739	53,518	25,046	66,699	0	149,383
Poland	Mahoning	521,164	16,167	9,294	9,525	17,943	156,367
Polk	Ashland	4,050	128	4,244	2,420	279	5,842
Pomeroy	Meigs	541,026	18,833	4,810	0	31,982	1,074,125
Port Jefferson	Shelby	21,641	901	0	148	7,200	18,239
Port Washington	Tuscarawas	25,893	6,628	383	1,073	0	9,158
Port William	Clinton	61,434	0	0	0	0	1,472
Portage	Wood	7,080	298	152	548	0	13,145
Potsdam	Miami	6,032	0	1,925	0	0	5,952
Powhatan Point	Belmont	325,318	4,879	0	0	0	160,182
Proctorville	Lawrence	190,725	0	229	0	0	41,578
Prospect	Marion	55,575	2,250	0	0	0	70,556
Put-In-Bay	Ottawa	571,460	8,821	258,944	5,002	0	228,176
Quaker City	Guernsey	45,906	2,825	6,245	0	0	25,474
Quincy	Logan	25,077	0	20,852	0	0	30,143
Racine	Meigs	75,750	7,723	37,043	475	6,676	52,425
Rawson	Hancock	37,917	1,749	10,615	851	302	6,186
Rayland	Jefferson	30,539	650	4,850	0	0	17,914
Reminderville	Summit	1,554,158	1,100	9,604	173,184	0	799,443
Rendville	Perry	2,142	0	0	0	0	2,304
Republic	Seneca	62,475	0	0	482	0	11,612
Richfield	Summit	4,288,184	72,869	281,687	172,404	258,218	1,780,152
Richmond	Jefferson	57,459	0	13,100	1,000	0	48,915
Richwood	Union	555,395	0	17,119	0	0	92,995
Ridgeway	Hardin	25,398	5,205	0	0	1,653	26,607
Rio Grande	Gallia	193,903	0	2,319	688	0	45,270
Ripley	Brown	394,882	19,729	0	0	0	206,261
Risingsun	Wood	83,500	303	5,611	115	2,367	38,254
Riverlea	Franklin	65,008	4,814	5,147	3,698	120,854	7,205
Roaming Shores	Ashtabula	198,038	30,000	0	7,362	0	49,350
Rochester	Lorain	0	358	12,893	1,019	401	25,600
Rock Creek	Ashtabula	33,869	3,232	0	0	1,676	34,197
Rockford	Mercer	218,142	0	7,199	7,241	5,992	124,600
Rocky Ridge	Ottawa	29,498	900	173	0	1,660	15,845
Rogers	Columbiana	18,610	0	0	0	0	15,734
Rome	Adams	2,290	500	750	347	0	0
Roseville	Muskingum	213,920	31,245	73,030	0	126,402	65,041
Roswell	Tuscarawas	22,214	36	199	35	15,895	5,382
Rushsylvania	Logan	10,173	0	11,071	429	0	102,575

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$484,513	\$4,062,013	\$287,747	\$209,513	\$0	\$612,625	\$0	\$6,698,487
804,792	1,197,962	4,263,802	168,000	5,283,356	0	0	15,397,788
104,968	76,758	27,862	1,333	131,400	0	0	806,679
14,112	0	0	0	0	0	74,840	233,727
182,350	0	0	0	0	0	0	526,815
263,130	77,240	16,132	1,770	10,000	40,000	0	690,853
3,105	0	0	0	0	0	0	5,104
278,353	6,342,163	525,000	14,393	417,180	0	20	9,027,286
121,141	252,384	0	179	85,000	0	10,410	811,932
145,469	0	0	0	0	0	0	515,210
196,598	49,382	87,246	20,885	315,000	0	4,100	868,675
230,866	19,366	0	0	0	0	0	923,399
263,793	23,247	103,350	3,732	12,550	20,753	0	1,074,003
141,551	27,708	0	0	5,000	0	0	297,054
79,967	35,758	15,982	7,606	1,000	60,000	195,871	803,292
53,466	0	0	0	0	0	0	151,268
215,667	0	50,528	15,241	0	0	0	901,835
169,495	528,539	38,413	15,665	0	0	0	1,246,272
41,721	1,480	0	0	0	0	0	108,737
936,169	407,447	16,000	101,692	0	134,000	0	3,282,321
5,814	0	0	0	0	0	0	31,000
36,524	0	7,634	976	0	0	0	102,456
124,733	949,266	22,370	0	2,079	0	0	1,202,320
9,877	0	0	0	0	0	0	13,558
53,454	1,000	2,647	0	11,182	0	0	175,745
215,196	338,230	19,356	2,267	47,063	0	0	1,350,496
239,904	0	0	0	8,002	0	0	978,368
37,410	0	0	0	0	0	0	54,373
161,102	25,210	103,979	25,495	8,897	1,000	240	1,996,699
30,969	0	0	0	0	0	0	79,098
56,568	0	0	0	0	0	0	99,703
27,820	4,195	82,119	1,671	83,795	0	0	262,507
51,270	0	6,196	497	18,380	0	0	97,565
18,376	0	5,209	2,981	8,200	0	0	48,675
164,960	84,659	0	0	37,527	1,100	9	778,634
88,541	0	0	0	0	0	4,211	325,284
53,337	0	0	0	14,700	0	0	196,418
335,870	1,290,710	0	125,354	6,590	612,764	0	3,443,691
19,702	35,058	16,784	3,233	0	0	0	155,228
60,005	28,083	27,115	6,566	0	0	0	197,841
36,026	7,014	9,406	1,517	0	0	0	234,056
40,279	286,564	56,379	86,881	0	0	0	527,722
27,502	0	4,930	179	0	0	0	86,564
406,376	640,133	86,541	62,825	303,708	347,804	1,550	4,386,426
16,660	0	0	0	0	0	0	21,105
33,540	0	0	0	34,317	0	0	142,425
1,165,777	1,546,626	1,518,699	295,628	6,313,527	165,000	119,002	17,977,773
34,562	0	5,894	0	42,222	0	6,193	209,346
93,011	5,079	0	0	0	0	0	763,599
22,591	0	0	3,389	1,500	0	0	86,342
98,830	13,217	10,582	539	0	0	0	365,347
100,333	101,966	0	0	57	0	0	823,228
41,076	70,859	5,817	2,714	16,230	0	3,310	270,156
51,837	0	0	0	0	0	0	258,563
86,586	0	114,079	54,035	80,000	0	4,695	624,145
18,361	0	0	0	0	0	0	58,632
98,545	0	10,225	0	0	0	0	181,744
93,042	26,455	88,026	2,567	8,800	8,578	0	590,643
33,359	0	9,870	8,425	8,000	0	0	107,731
19,833	28,449	0	0	0	0	0	82,626
3,682	0	0	0	0	0	0	7,569
103,026	0	0	3,291	79,322	19,700	0	714,977
22,120	0	0	0	0	0	420	66,300
76,764	0	0	0	0	0	0	201,011

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Rushville	Fairfield	\$2,751	\$929	\$40	\$741	\$0	\$7,155
Russells Point	Logan	247,752	0	5,454	43,242	0	63,765
Russellville	Brown	160,398	1,000	5,700	0	0	17,359
Russia	Shelby	44,368	6,896	10,388	56	15,796	23,974
Rutland	Meigs	24,866	0	379	0	0	20,146
Sabina	Clinton	321,975	715	580	0	0	158,505
Saint Henry	Mercer	200,265	14,060	94,423	0	0	126,917
Salesville	Guernsey	1,000	0	114	0	5,231	367
Salineville	Columbiana	172,939	21,076	0	0	1,000	67,189
Sarahsville	Noble	3,922	0	188	0	0	9,474
Sardinia	Brown	131,122	15,311	0	0	0	31,054
Savannah	Ashland	9,650	0	3,111	50	4,577	8,824
Scio	Harrison	32,970	549	8,076	0	0	24,215
Scott	Van Wert	75,854	291	4,142	98	0	5,879
Seaman	Adams	96,314	2,582	0	0	0	0
Sebring	Mahoning	967,942	12,523	159,548	0	0	284,965
Seneca	Guernsey	79,997	1,189	174	0	0	31,433
Seven Mile	Butler	87,141	0	2,574	0	619	21,227
Seville	Medina	556,128	1,288	93,265	15,493	0	304,579
Shadyside	Belmont	488,679	13,064	24,846	0	0	176,978
Shawnee	Perry	52,825	11,069	0	0	0	21,274
Shawnee Hills	Delaware	396,570	0	2,368	57,586	0	34,641
Sheffield	Lorain	2,908,999	0	38,857	8,334	59,111	294,559
Sherrodsville	Carroll	17,947	46	150	0	12,382	10,962
Sherwood	Defiance	82,195	2,093	32,972	538	0	78,349
Shiloh	Richland	9,163	508	2,953	1,461	0	54,020
Shreve	Wayne	275,199	0	0	0	0	65,049
Silver Lake	Summit	1,026,594	28,984	73,211	2,586	0	398,693
Silverton	Hamilton	1,387,135	5,031	12,271	396,219	0	280,733
Sinking Spring	Highland	5,323	2,500	0	0	0	4,380
Smithville	Wayne	307,979	19,136	39,478	16,387	3,150	164,051
Somerville	Butler	24,255	0	0	0	0	33,816
South Amherst	Lorain	458,886	47,047	42,749	5,917	0	121,690
South Bloomfield	Pickaway	283,061	0	1,731	5,377	182,821	99,554
South Charleston	Clark	174,848	15,132	0	0	0	35,026
South Lebanon	Warren	617,754	0	120,134	0	44,374	121,004
South Point	Lawrence	338,534	2,105	0	0	0	206,957
South Russell	Geauga	1,481,559	705	0	179,770	0	348,972
South Salem	Ross	4,945	0	0	0	0	13,058
South Solon	Madison	6,723	0	200	0	5,013	30,233
South Vienna	Clark	67,003	0	2,314	0	2,474	6,106
South Webster	Scioto	13,490	3,132	0	0	4,890	41,688
Sparta	Morrow	3,501	0	0	0	0	565
Spencer	Medina	163,368	0	19,258	2,771	997	70,993
Spencerville	Allen	366,335	5,851	2,457	0	0	142,405
Spring Valley	Greene	17,276	975	0	625	3,888	120,030
St. Bernard	Hamilton	4,746,324	66,077	342,720	706,266	0	390,404
St. Louisville	Licking	37,559	730	3,886	889	0	20,405
St. Paris	Champaign	255,290	0	31,182	1,401	0	307,967
Stafford	Monroe	3,437	289	0	0	0	1,090
Stockport	Morgan	10,781	5,088	6,325	0	380	15,327
Stone Creek	Tuscarawas	4,077	667	635	322	0	1,778
Stoutsville	Fairfield	7,174	1,822	9,593	0	0	27,281
Strasburg	Tuscarawas	368,420	1,904	31,700	4,339	80,000	121,600
Stratton	Jefferson	128,598	36,773	278,922	0	188,327	140,806
Stryker	Williams	256,931	1,750	4,000	2,979	6,558	80,908
Sugar Bush Knolls	Portage	22,383	0	0	22,972	25,611	14,100
Sugar Grove	Fairfield	43,614	0	250	667	0	21,048
Sugarcreek	Tuscarawas	471,909	2,229	18,818	9,745	126,827	215,240
Summerfield	Noble	10,373	0	2,824	0	404	2,242
Summitville	Columbiana	10,567	0	3,687	2,820	4,558	5,509
Sunbury	Delaware	1,083,455	53,349	150,845	134,949	24,774	499,087
Swanton	Fulton	703,127	0	54,214	0	44,060	230,497
Sycamore	Wyandot	164,567	2,381	12,507	978	0	64,994

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$25,229	\$0	\$621	\$0	\$886	\$0	\$0	\$38,353
189,280	64,906	17,851	28,460	198,184	0	0	858,895
95,554	0	47,729	6,113	0	0	0	333,853
236,182	89,918	0	0	0	0	0	427,578
20,089	0	5,100	717	0	0	0	71,298
187,491	867	0	0	0	0	13	670,145
330,425	252,603	52,024	4,648	50,000	0	0	1,125,366
14,641	0	0	0	0	0	0	21,353
104,010	0	0	0	15,500	20,500	0	402,214
8,844	0	0	0	0	0	0	22,428
107,680	13,703	111,443	53,055	198,134	0	0	661,502
33,620	2,144	0	0	0	0	24,337	86,313
114,332	52,637	0	0	0	0	49,471	282,250
16,375	5,780	0	0	9,810	18,650	0	136,879
139,965	73,838	0	0	0	0	0	312,699
537,131	106,338	908,834	0	0	0	310,591	3,287,872
25,430	0	25,866	2,520	825	0	0	167,433
54,618	2,300	0	0	0	0	0	168,479
357,003	1,353,875	53,667	64,771	1,155,157	0	0	3,955,225
189,835	7,953	121,257	8,756	2,389	0	63	1,033,820
47,656	0	0	0	0	0	28,432	161,255
214,616	554,647	0	0	50,000	0	14,708	1,325,136
1,025,851	1,274,047	1,082,276	214,000	1,198,163	0	0	8,104,197
33,379	0	0	0	5,000	0	1,977	81,842
119,208	10,542	19,059	4,557	22,499	37,150	0	409,162
65,649	0	529	0	0	0	0	134,283
116,723	10,804	0	0	5,500	0	16,486	489,761
475,506	187,049	10,000	2,768	21,537	0	0	2,226,928
652,906	405,973	114,513	11,470	260,500	0	0	3,526,751
10,236	32,261	0	0	0	0	0	54,700
136,416	0	1,454	0	171,452	0	0	859,503
30,598	0	0	0	0	0	0	88,669
264,430	78,106	0	0	108,000	40,000	0	1,166,825
152,950	16,473	0	0	0	0	14,133	756,100
417,283	396,093	12,815	521	0	0	1,270	1,052,989
561,542	81,836	0	0	0	0	0	1,546,644
82,584	167,334	16,553	5,340	23,435	0	1,034	843,877
820,956	203,830	0	0	1,463,542	0	0	4,499,334
14,056	0	0	0	0	0	0	32,060
44,643	107,472	0	0	0	0	0	194,285
41,283	0	0	0	0	0	0	119,181
22,142	0	0	0	0	0	0	85,341
14,470	0	0	0	0	0	0	18,536
199,253	0	0	0	150,000	0	0	606,640
111,165	107,115	61,493	16,713	397,960	0	0	1,211,493
35,869	0	0	0	0	0	0	178,662
9,006,577	1,466,071	842,300	289,895	2,365,155	0	0	20,221,789
43,821	0	0	0	0	0	0	107,290
119,572	0	7,630	0	10,500	0	0	733,541
2,609	0	0	0	0	0	0	7,425
54,112	0	2,134	600	0	0	128	94,876
24,838	0	0	0	0	0	28	32,344
28,537	24,735	3,174	1,212	0	0	0	103,527
182,467	233,204	0	0	524,923	0	2,654	1,551,211
1,228,698	358,573	80,708	0	100,708	0	0	2,542,113
193,456	195,684	80,764	0	0	0	0	823,030
35,669	0	0	0	0	0	0	120,736
85,646	7,410	0	0	0	0	0	158,634
375,857	345,989	99,220	12,414	100,000	0	16,687	1,794,935
19,641	0	0	0	5,523	0	0	41,007
9,248	0	0	0	0	0	0	36,389
603,546	53,582	2,390,550	54,560	65,293	0	0	5,113,990
416,218	362,314	56,375	585	425,000	0	142,962	2,435,351
96,733	0	19,709	0	133,881	0	986	496,734

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Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Syracuse	Meigs	\$70,042	\$0	\$27,116	\$0	\$0	\$99,881
Tarleton	Pickaway	1,757	0	390	0	0	17,780
Terrace Park	Hamilton	822,827	0	1,643	31,199	145,180	260,612
Thornville	Perry	58,312	629	8,330	9,367	3,531	106,502
Thurston	Fairfield	80,134	1,929	95	983	18,425	16,023
Tiltonsville	Jefferson	169,552	2,297	0	0	0	50,997
Timberlake	Lake	253,009	5,891	20,471	0	85,958	26,601
Tiro	Crawford	4,037	693	0	0	0	39,110
Tontogany	Wood	25,954	203	15,841	1,385	915	3,224
Trimble	Athens	10,987	0	0	0	5,153	5,132
Tuscarawas	Tuscarawas	57,936	247	26,027	8,345	36,931	66,627
Union City	Darke	617,534	4,514	1,449	0	67,792	57,211
Unionville Center	Union	3,027	0	531	0	414	1,383
Uniopolis	Auglaize	30,999	0	2,070	0	504	44,661
Urbancrest	Franklin	31,936	0	2,250	11,678	0	103,744
Utica	Licking	370,689	4,500	810	3,489	25,958	143,828
Valley Hi	Logan	0	0	0	0	0	9,454
Valley View	Cuyahoga	4,730,892	12,660	728,534	0	355,572	1,199,062
Valleyview	Franklin	203,241	0	2,994	0	0	7,440
Van Buren	Hancock	14,975	1,691	457	3,446	952	26,324
Vanlue	Hancock	22,024	1,470	9,338	605	0	10,850
Venedocia	Van Wert	5,402	874	4,148	0	480	3,113
Verona	Preble	53,470	0	92	1,218	0	2,463
Versailles	Darke	799,911	38,074	66,960	22,057	0	342,335
Vinton	Gallia	22,390	31,909	24,174	0	4,344	63,042
Waite Hill	Lake	630,387	14,735	0	11,578	35,437	410,139
Wakeman	Huron	184,472	1,076	53,388	1,397	4,089	83,226
Walbridge	Wood	517,436	2,546	58,481	17	0	141,303
Waldo	Marion	9,538	0	0	7,064	4,607	3,124
Walton Hills	Cuyahoga	2,353,035	10,044	186,858	59,647	321,072	734,327
Warsaw	Coshocton	42,730	17,617	118,371	8,774	78	27,052
Washingtonville	Columbiana	129,427	666	0	0	0	23,616
Waverly	Pike	1,239,451	1,470	161,349	0	0	579,646
Wayne	Wood	106,680	458	1,980	0	14,801	36,691
Waynesburg	Stark	117,543	21,807	0	0	0	33,633
Waynesfield	Auglaize	84,607	29	8,138	0	25,000	92,189
Waynesville	Warren	317,257	868	2,861	20,450	0	116,240
Wellington	Lorain	1,027,277	23,649	57,156	98,427	0	907,857
Wellsville	Columbiana	864,869	70,335	11,971	27,313	0	161,511
West Alexandria	Preble	574,963	3,331	17,912	5,784	2,212	127,502
West Elkton	Preble	7,666	0	12	0	0	218,963
West Farmington	Trumbull	50,888	0	11,901	0	250	9,454
West Jefferson	Madison	1,158,213	0	61,085	106,374	0	413,869
West Lafayette	Coshocton	360,476	4,382	1,965	0	4,013	136,703
West Leipsic	Putnam	22,840	0	0	0	825	5,485
West Liberty	Logan	319,677	66,177	11,244	2,182	0	100,617
West Manchester	Preble	69,753	0	1,142	0	31,699	11,742
West Mansfield	Logan	19,457	4,165	10,727	2,710	0	55,780
West Millgrove	Wood	13,065	0	135	0	50	5,132
West Milton	Miami	883,469	0	27,820	677	0	230,273
West Salem	Wayne	160,272	35,689	52,528	7,202	0	54,311
West Union	Adams	588,676	11,940	0	475	0	116,302
West Unity	Williams	240,096	3,934	10,559	2,733	21,967	56,975
Westfield Cente	Medina	224,782	2,194	20,254	7,889	0	167,577
Weston	Wood	235,213	37,574	34,279	40	5,561	60,130
Wharton	Wyandot	236	1,466	0	0	0	29,086
Whitehouse	Lucas	2,110,014	18,500	107,620	85,421	265,807	223,490
Wilkesville	Vinton	5,137	840	0	290	0	0
Williamsburg	Clermont	335,796	6,447	20,080	44,084	0	141,611
Williamsport	Pickaway	41,214	2,177	3,324	2,043	0	19,066
Willshire	Van Wert	60,665	10,597	9,780	0	0	17,101
Wilmot	Stark	67,432	1,029	827	100	418	11,922
Wilson	Monroe	8,383	0	0	0	0	0
Winchester	Adams	160,203	0	0	0	0	44,311

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$50,995	\$380,578	\$0	\$0	\$16,000	\$0	\$1,238	\$645,850
30,654	0	5,415	817	6,233	0	225	63,272
532,221	99,000	45,000	81,006	0	0	0	2,018,689
171,615	29,967	0	0	0	0	0	388,253
31,474	24,823	0	0	92	0	0	173,977
64,698	0	38,498	6,303	0	0	0	332,344
106,308	0	0	0	0	0	0	498,238
8,860	0	1,000	0	0	0	0	53,700
50,748	48,843	0	0	0	0	1,653	148,765
50,078	0	3,900	919	0	0	0	76,169
93,682	2,102	0	0	0	0	0	291,897
168,993	26,041	82,558	16,528	229,086	0	0	1,271,706
12,321	0	0	0	0	0	0	17,675
29,040	0	38,750	0	0	0	0	146,025
1,122,948	0	0	8,281	597,956	0	158,363	2,037,155
238,502	1,948	63,834	0	218,104	0	0	1,071,662
24,966	0	0	0	0	0	0	34,420
1,860,762	3,435,020	210,000	100,877	668,000	343,109	0	13,644,488
111,766	2,458	18,525	1,213	9,578	0	176	357,391
27,767	158,258	89,900	91,747	0	0	0	415,517
27,599	0	1,000	1,739	0	0	224	74,848
13,058	0	0	0	0	0	0	27,075
437,126	198,634	0	0	113,984	0	0	806,987
229,855	1,808,452	607,310	310,702	1,080,085	0	676	5,306,417
28,775	0	0	0	0	0	0	174,634
241,298	31,977	5,000	81,093	235,000	0	0	1,696,644
121,419	65,861	580	0	61,580	0	0	577,087
431,807	160,201	6,857	17,238	0	0	0	1,335,885
21,331	12,500	0	0	0	0	0	58,163
796,402	2,981,048	225,758	9,857	555,000	0	34,945	8,267,992
31,299	0	2,803	260	32	0	1,750	250,766
55,167	19,844	0	0	0	0	0	228,720
672,486	7,520	709,812	24,405	805,868	0	0	4,202,007
81,549	9,481	19,456	1,438	0	0	0	272,534
161,478	186,739	14,200	0	0	0	0	535,400
154,452	0	14,363	0	0	0	0	378,779
237,142	161,219	311,400	37,413	0	0	21,078	1,225,928
400,700	1,208,202	24,332	3,783	0	0	0	3,751,383
399,936	179,068	0	0	108,993	60,000	0	1,883,996
407,979	159,339	0	0	0	0	0	1,299,022
33,618	0	0	0	0	0	0	260,259
50,252	0	0	0	32,157	8,100	0	163,001
1,125,550	206,535	377,988	94,672	18,757	0	409	3,563,451
106,074	79,311	42,490	1,265	53,272	65,000	0	854,951
31,509	0	756	0	1,500	0	5,436	68,351
133,205	37,500	16,600	1,983	60,373	6,141	10,000	765,698
148,810	71,661	0	0	88,307	0	0	423,114
79,956	9,082	7,640	1,075	47,900	0	0	238,492
21,010	0	0	0	0	0	0	39,392
544,437	107,861	231,532	18,600	70,000	0	0	2,114,669
121,541	519,366	76,532	38,626	0	1,086	0	1,067,154
350,598	31,035	0	0	0	0	7,664	1,106,691
227,226	617,394	150,427	45,902	0	0	0	1,377,213
346,429	474,132	0	0	116,000	0	0	1,359,258
153,110	106,447	0	0	0	0	0	632,356
9,536	0	0	0	0	0	0	40,324
540,523	827,753	292,929	0	2,674,252	0	1,592,604	8,738,913
10,602	0	0	0	0	0	0	16,869
151,559	150,459	0	0	25,000	0	0	875,036
39,533	5,774	3,407	0	0	0	0	116,540
73,593	26,545	0	0	0	0	0	198,281
33,710	0	2,831	428	0	0	0	118,697
10,114	0	2,977	0	0	0	0	21,474
53,878	36,742	6,840	463	0	29,208	0	331,644

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2012
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Windham	Portage	\$600,961	\$0	\$3,122	\$17,721	\$4,690	\$86,026
Wintersville	Jefferson	1,017,247	12,021	48,506	3,803	0	600,746
Woodsfield	Monroe	373,842	107,742	83,857	0	0	280,998
Woodstock	Champaign	5,000	703	5,772	488	0	14,882
Woodville	Sandusky	353,384	1,243	49,612	6,126	0	118,838
Wren	Van Wert	72,452	1,000	0	0	0	324,994
Yankee Lake	Trumbull	30,451	0	0	0	0	1,200
Yellow Springs	Greene	1,286,784	15,476	455,944	246,412	0	362,451
Yorkshire	Darke	5,439	358	0	0	5,781	0
Yorkville	Jefferson	226,044	111,886	0	218	0	92,326
Zaleski	Vinton	15,072	0	1,652	0	2,003	13,256
Zanesfield	Logan	0	0	643	137	1,028	14,544
Zoar	Tuscarawas	29,709	2,465	0	32,600	0	9,049

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$206,724	\$222,000	\$0	\$0	\$0	\$0	\$0	\$1,141,244
308,284	0	67,459	14,794	128,160	120,400	0	2,321,421
211,767	146,474	99,859	24,933	9,526	0	0	1,338,999
43,272	13,837	0	0	0	0	126	84,080
145,862	82,983	0	0	76,485	0	0	834,533
46,521	65	4,949	0	0	0	3,952	453,932
9,037	0	0	0	0	0	0	40,688
594,488	502,559	127,748	0	450,706	0	0	4,042,568
21,546	0	4,279	0	0	0	0	37,403
37,340	49,869	12,202	0	0	0	0	529,885
21,614	0	0	0	0	0	0	53,597
21,346	0	0	0	0	0	0	37,698
16,867	0	0	0	0	0	0	90,690

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