



Mary Taylor, CPA
Auditor of State

Cities
Summary Financial Information

As of and For the Year Ended December 31, 2006

Local Government Services Section

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

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Mary Taylor, CPA
Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio cities for the year ended December 31, 2006 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

Mary Taylor

Mary Taylor, CPA
Auditor of State

Summary Data from the Statement of Net Assets - Governmental Activities

As of December 31, 2006

All Cities Reporting Under GAAP

City	County	Assets			Total Assets
		Current Assets	Capital Assets	Other Non-Current Assets	
Alliance	Stark	\$14,269,762	\$21,749,352	\$0	\$36,019,114
Ashland	Ashland	10,006,227	20,416,740	0	30,422,967
Ashtabula	Ashtabula	13,363,031	18,780,915	214,390	32,358,336
Athens	Athens	9,837,525	22,737,934	396,675	32,972,134
Aurora	Portage	21,873,781	56,592,036	91,372	78,557,189
Avon	Lorain	23,517,013	56,155,239	119,660	79,791,912
Barberton	Summit	14,957,106	23,012,987	61,720	38,031,813
Bay Village	Cuyahoga	14,627,970	18,511,105	145,465	33,284,540
Beachwood	Cuyahoga	50,864,560	82,050,050	0	132,914,610
Bedford	Cuyahoga	25,919,571	39,105,435	366,441	65,391,447
Bedford Heights	Cuyahoga	12,421,138	22,241,791	0	34,662,929
Bellbrook	Greene	5,012,970	4,423,154	0	9,436,124
Bellefontaine	Logan	10,723,085	20,703,929	41,867	31,468,881
Bellevue	Huron	7,274,479	8,749,976	0	16,024,455
Belpre	Washington	3,267,331	14,256,556	0	17,523,887
Berea	Cuyahoga	13,053,829	61,568,404	0	74,622,233
Blue Ash	Hamilton	26,381,236	58,192,943	0	84,574,179
Brecksville	Cuyahoga	29,048,619	75,543,383	114,365	104,706,367
Broadview Heights	Cuyahoga	23,843,838	32,373,432	0	56,217,270
Brook Park	Cuyahoga	31,028,514	56,002,386	0	87,030,900
Brooklyn	Cuyahoga	15,560,060	32,473,106	0	48,033,166
Brookville	Montgomery	2,593,569	7,513,028	0	10,106,597
Brunswick	Medina	29,335,075	40,364,494	34,312	69,733,881
Bryan	Williams	17,335,134	14,321,027	0	31,656,161
Bucyrus	Crawford	8,141,718	14,214,657	0	22,356,375
Cambridge	Guernsey	8,905,371	11,542,483	3,218	20,451,072
Canton	Stark	69,337,687	100,831,157	0	170,168,844
Carlisle	Warren	2,322,205	3,695,860	0	6,018,065
Celina	Mercer	4,926,292	14,733,823	0	19,660,115
Centerville	Montgomery	39,013,915	38,688,799	151,172	77,853,886
Chardon	Geauga	8,329,639	13,681,786	0	22,011,425
Cheviot	Hamilton	3,347,580	2,955,431	0	6,303,011
Chillicothe	Ross	11,798,344	43,490,930	0	55,289,274
Cincinnati	Hamilton	433,954,000	911,168,000	171,059,000	1,516,181,000
Circleville	Pickaway	9,493,578	22,907,911	0	32,401,489
Clayton	Montgomery	7,843,319	7,769,905	91,814	15,705,038
Cleveland	Cuyahoga	713,439,000	855,085,000	3,941,000	1,572,465,000
Cleveland Heights	Cuyahoga	37,868,153	67,429,379	0	105,297,532
Clyde	Sandusky	4,201,960	6,967,208		11,169,168
Columbus	Franklin	883,379,000	1,560,364,000	5,054,000	2,448,797,000
Conneaut	Ashtabula	8,397,466	18,747,003	0	27,144,469
Cortland	Trumbull	3,702,913	2,331,394	0	6,034,307
Coshocton	Coshocton	3,976,715	6,111,650	0	10,088,365
Dayton	Montgomery	168,708,006	305,557,308	167,180	474,432,494
Defiance	Defiance	12,018,728	14,590,303	0	26,609,031
Delaware	Delaware	29,392,287	55,964,056	0	85,356,343
Dover	Tuscarawas	5,919,389	7,911,171	0	13,830,560
Dublin	Franklin	116,400,869	337,179,969	135,089	453,715,927
East Palestine	Columbiana	1,596,400	4,519,148	0	6,115,548
Eastlake	Lake	15,917,655	37,913,090	652,740	54,483,485
Eaton	Preble	7,294,597	7,091,941	0	14,386,538
Elyria	Lorain	38,960,913	64,679,377	171,901	103,812,191
Englewood	Montgomery	11,772,825	38,069,721	0	49,842,546

Liabilities			Net Assets			Total Net Assets
Current Liabilities	Due in More Than One Year	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$3,577,188	\$3,637,207	\$7,214,395	\$18,707,921	\$8,034,698	\$2,062,100	\$28,804,719
3,201,161	3,998,953	7,200,114	16,043,248	4,616,029	2,563,576	23,222,853
5,461,609	2,828,987	8,290,596	17,179,586	4,604,533	2,283,621	24,067,740
5,053,068	4,755,969	9,809,037	16,077,934	6,477,089	608,074	23,163,097
6,380,768	13,054,108	19,434,876	42,532,801	9,980,077	6,609,435	59,122,313
6,309,076	12,416,727	18,725,803	46,746,166	8,147,846	6,172,097	61,066,109
5,587,954	7,748,372	13,336,326	17,892,161	5,662,301	1,141,025	24,695,487
13,077,153	10,522,697	23,599,850	4,966,317	3,316,528	1,401,845	9,684,690
6,746,099	18,451,123	25,197,222	63,860,050	8,842,757	35,014,581	107,717,388
7,169,834	13,334,392	20,504,226	27,179,983	5,936,189	11,771,049	44,887,221
6,686,519	5,919,320	12,605,839	16,117,270	432,650	5,507,170	22,057,090
2,550,978	107,694	2,658,672	4,423,154	1,670,425	683,873	6,777,452
1,484,510	1,234,897	2,719,407	20,007,441	5,971,165	2,770,868	28,749,474
1,196,183	1,878,006	3,074,189	7,239,976	1,881,544	3,828,746	12,950,266
877,064	1,334,973	2,212,037	13,893,386	434,206	984,258	15,311,850
8,111,577	13,435,804	21,547,381	47,963,985	3,112,921	1,997,946	53,074,852
7,897,609	23,071,295	30,968,904	34,881,463	4,839,111	13,884,701	53,605,275
8,387,202	17,218,555	25,605,757	57,841,389	11,868,384	9,390,837	79,100,610
6,900,436	13,397,947	20,298,383	20,171,210	12,794,734	2,952,943	35,918,887
6,068,451	3,927,098	9,995,549	52,981,641	10,772,054	13,281,656	77,035,351
5,734,716	15,599,095	21,333,811	22,422,594	2,809,281	1,467,480	26,699,355
449,584	1,178,551	1,628,135	6,344,477	1,014,653	1,119,332	8,478,462
10,021,843	6,327,473	16,349,316	32,011,733	15,538,105	5,834,727	53,384,565
4,391,609	731,918	5,123,527	11,288,027	13,308,650	1,935,957	26,532,634
1,671,041	945,621	2,616,662	14,067,483	3,711,380	1,960,850	19,739,713
2,598,732	1,341,314	3,940,046	11,285,432	4,355,537	870,057	16,511,026
15,771,063	35,068,549	50,839,612	75,011,610	20,993,547	23,324,075	119,329,232
2,736,554	737,879	3,474,433	3,340,860	950,688	(1,747,916)	2,543,632
1,894,790	765,991	2,660,781	13,925,409	1,059,320	2,014,605	16,999,334
3,499,731	22,812,600	26,312,331	15,524,569	14,457,571	21,559,415	51,541,555
3,459,480	3,028,533	6,488,013	9,921,798	589,074	5,012,540	15,523,412
1,650,997	278,492	1,929,489	2,750,751	801,236	821,535	4,373,522
4,053,945	4,019,403	8,073,348	42,148,445	3,400,703	1,666,778	47,215,926
257,137,000	416,314,000	673,451,000	645,961,000	158,416,000	38,353,000	842,730,000
2,382,442	4,378,067	6,760,509	19,760,953	3,848,168	2,031,859	25,640,980
2,997,138	5,204,888	8,202,026	2,388,327	2,418,788	2,695,897	7,503,012
321,194,000	683,798,000	1,004,992,000	350,278,000	273,513,000	(56,318,000)	567,473,000
21,812,567	23,761,245	45,573,812	45,120,294	7,549,329	7,054,097	59,723,720
1,045,084	3,706,110	4,751,194	3,085,931	1,547,793	1,784,250	6,417,974
318,632,000	929,443,000	1,248,075,000	798,424,000	241,433,000	160,865,000	1,200,722,000
2,591,730	3,956,684	6,548,414	17,359,101	3,032,512	204,442	20,596,055
2,364,386	203,814	2,568,200	2,320,219	799,239	346,649	3,466,107
1,219,243	1,058,357	2,277,600	5,222,898	2,090,359	497,508	7,810,765
46,280,379	73,499,954	119,780,333	242,866,136	73,429,596	38,356,429	354,652,161
2,159,522	838,215	2,997,737	13,565,051	5,672,891	4,373,352	23,611,294
20,487,814	11,955,647	32,443,461	34,678,333	6,733,931	11,500,618	52,912,882
5,327,242	863,690	6,190,932	5,239,634	2,391,375	8,619	7,639,628
57,220,257	56,343,571	113,563,828	279,848,103	10,936,232	49,367,764	340,152,099
650,698	1,317,550	1,968,248	3,276,367	3,509,889	(2,638,956)	4,147,300
6,096,229	29,803,710	35,899,939	9,156,403	6,181,045	3,246,098	18,583,546
1,322,390	2,389,846	3,712,236	4,931,849	3,458,183	2,284,270	10,674,302
26,567,571	25,197,063	51,764,634	37,076,155	8,088,539	6,882,863	52,047,557
2,124,269	134,191	2,258,460	38,069,721	5,883,152	3,631,213	47,584,086

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of December 31, 2006

All Cities Reporting Under GAAP

Continued

City	County	Assets			Total Assets
		Current Assets	Capital Assets	Other Non-Current Assets	
Fairborn	Greene	\$24,234,281	\$65,452,328	\$0	\$89,686,609
Fairfield	Butler	41,869,545	80,222,463	0	122,092,008
Fairlawn	Summit	19,279,974	69,206,066	0	88,486,040
Findlay	Hancock	30,347,024	65,613,097	32,377	95,992,498
Fostoria	Seneca	9,464,682	8,929,061	0	18,393,743
Franklin	Warren	16,892,229	49,601,050	23,545	66,516,824
Fremont	Sandusky	16,659,699	24,877,079	0	41,536,778
Gahanna	Franklin	46,798,613	64,169,660	0	110,968,273
Girard	Trumbull	5,881,302	36,090,716	0	41,972,018
Grandview Heights	Franklin	6,696,720	5,076,635	0	11,773,355
Greenville	Darke	8,906,114	15,655,376	40,734	24,602,224
Grove City	Franklin	40,722,944	182,396,589	357,067	223,476,600
Hamilton	Butler	38,987,634	91,457,890	398,985	130,844,509
Heath	Licking	9,145,542	22,886,972	0	32,032,514
Highland Heights	Cuyahoga	18,106,090	45,764,509	0	63,870,599
Hillard	Franklin	20,377,108	288,398,288	406,974	309,182,370
Hillsboro	Highland	5,851,246	10,026,517	0	15,877,763
Hubbard	Trumbull	3,066,388	5,357,834	109,978	8,534,200
Huber Heights	Montgomery	42,350,088	100,159,849	32,472	142,542,409
Hudson	Summit	30,959,852	35,273,043	0	66,232,895
Independence	Cuyahoga	20,907,979	88,942,105	406,011	110,256,095
Indian Hills	Hamilton	17,163,538	88,647,885	0	105,811,423
Jackson	Jackson	6,838,449	8,275,630	0	15,114,079
Kent	Portage	31,203,145	23,031,329	0	54,234,474
Kettering	Montgomery	56,920,212	121,699,706	0	178,619,918
Kirtland	Lake	5,405,447	19,961,605	68,710	25,435,762
Lancaster	Fairfield	25,240,708	31,760,236	0	57,000,944
Lebanon	Warren	24,092,333	43,309,252	47,784	67,449,369
Lima	Allen	28,080,950	23,748,068	0	51,829,018
Logan	Hocking	2,974,117	6,609,993	0	9,584,110
London	Madison	7,233,746	14,350,128	0	21,583,874
Lorain	Lorain	47,537,571	149,079,528	485,482	197,102,581
Loveland	Hamilton	7,228,750	21,849,654	0	29,078,404
Lyndhurst	Cuyahoga	26,570,613	80,564,082	0	107,134,695
Macedonia	Summit	9,242,635	38,129,650	20,570	47,392,855
Madeira	Hamilton	6,494,937	3,400,268	0	9,895,205
Marietta	Washington	10,867,412	20,008,307	0	30,875,719
Marion	Marion	16,201,548	31,012,239	0	47,213,787
Martins Ferry	Belmont	4,810,787	3,136,898	0	7,947,685
Marysville	Union	16,273,125	40,781,358	0	57,054,483
Mason City	Warren	66,528,725	137,959,858	450,868	204,939,451
Maumee	Lucas	44,192,533	49,430,328	0	93,622,861
Mayfield Heights	Cuyahoga	28,800,052	36,009,199	0	64,809,251
Medina	Medina	33,797,425	15,650,684	0	49,448,109
Mentor	Lake	48,018,879	180,273,346	250,965	228,543,190
Mentor-On-The-Lake	Lake	3,809,656	3,661,778	0	7,471,434
Miamisburg	Montgomery	21,713,212	19,302,013	0	41,015,225
Middleburg Hts	Cuyahoga	16,324,874	50,931,081	29,784	67,285,739
Middletown	Butler	54,596,035	86,718,816	0	141,314,851
Milford	Clermont	\$8,624,971	\$7,202,047	\$0	\$15,827,018
Monroe	Butler	12,184,541	54,386,275	187,981	66,758,797
Montgomery	Hamilton	52,439,977	16,817,023	0	69,257,000
Mount Healthy	Hamilton	2,344,859	2,996,316	0	5,341,175

Liabilities			Net Assets			Total Net Assets
Current Liabilities	Due in More Than One Year	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$11,754,471	\$10,651,501	\$22,405,972	\$48,804,177	\$7,970,254	\$10,506,206	\$67,280,637
17,686,751	14,854,750	32,541,501	57,602,463	11,245,048	20,702,996	89,550,507
3,922,423	9,832,581	13,755,004	55,312,191	8,744,863	10,673,982	74,731,036
13,340,129	6,070,446	19,410,575	57,094,162	10,010,547	9,477,214	76,581,923
2,177,029	1,319,438	3,496,467	8,360,266	4,976,664	1,560,346	14,897,276
7,593,570	11,619,262	19,212,832	37,961,827	5,154,354	4,187,811	47,303,992
1,853,221	4,863,765	6,716,986	21,327,079	11,671,276	1,821,437	34,819,792
7,187,840	15,722,303	22,910,143	54,932,564	9,466,486	23,659,080	88,058,130
2,091,852	5,538,552	7,630,404	31,019,631	2,819,281	502,702	34,341,614
3,205,099	1,724,353	4,929,452	3,532,321	1,608,654	1,702,928	6,843,903
2,405,174	3,457,620	5,862,794	12,496,188	2,115,514	4,127,728	18,739,430
5,897,905	32,894,248	38,792,153	149,381,338	10,916,315	24,386,794	184,684,447
22,239,069	36,975,519	59,214,588	54,247,744	10,684,969	6,697,208	71,629,921
2,318,545	5,232,670	7,551,215	18,092,381	3,371,442	3,017,476	24,481,299
3,789,286	16,152,269	19,941,555	28,811,070	10,944,439	4,173,535	43,929,044
9,586,486	37,488,859	47,075,345	246,958,212	10,196,526	4,952,287	262,107,025
766,759	345,068	1,111,827	9,942,251	2,339,931	2,483,754	14,765,936
1,413,558	4,498,664	5,912,222	727,812	1,046,224	847,942	2,621,978
12,353,658	21,541,210	33,894,868	74,639,351	25,252,606	8,755,584	108,647,541
8,719,981	31,922,215	40,642,196	9,267,477	7,479,715	8,843,507	25,590,699
5,526,564	37,689,106	43,215,670	51,169,988	5,402,180	10,468,257	67,040,425
1,912,213	4,179,736	6,091,949	85,028,685	5,997,578	8,693,211	99,719,474
950,206	945,601	1,895,807	7,719,458	2,783,136	2,715,678	13,218,272
9,043,741	2,968,188	12,011,929	16,375,515	10,128,602	15,718,428	42,222,545
20,074,346	9,049,312	29,123,658	113,557,610	5,708,246	30,230,404	149,496,260
2,197,129	5,386,510	7,583,639	14,488,396	1,894,138	1,469,589	17,852,123
12,136,252	8,578,266	20,714,518	23,975,773	7,586,314	4,724,339	36,286,426
7,019,848	6,536,451	13,556,299	36,430,129	13,388,372	4,074,569	53,893,070
13,866,683	4,271,665	18,138,348	21,462,680	7,536,748	4,691,242	33,690,670
883,667	646,554	1,530,221	6,029,125	1,039,810	984,954	8,053,889
1,387,000	1,289,750	2,676,750	13,617,055	3,883,352	1,406,717	18,907,124
17,604,536	41,409,251	59,013,787	112,337,952	28,133,199	(2,382,357)	138,088,794
3,708,180	6,622,029	10,330,209	15,334,492	3,969,165	(555,462)	18,748,195
7,012,401	2,993,758	10,006,159	77,197,082	14,365,431	5,566,023	97,128,536
4,503,640	12,244,980	16,748,620	25,264,283	5,663,829	(283,877)	30,644,235
2,828,640	1,108,152	3,936,792	2,095,268	337,010	3,526,135	5,958,413
2,398,563	826,775	3,225,338	19,718,435	6,449,709	1,482,237	27,650,381
5,230,826	7,054,149	12,284,975	26,189,560	4,939,855	3,799,397	34,928,812
1,261,627	239,498	1,501,125	2,597,447	2,929,482	919,631	6,446,560
18,521,825	7,848,884	26,370,709	17,841,050	6,754,627	6,088,097	30,683,774
30,834,469	27,584,300	58,418,769	90,475,726	15,441,184	40,603,772	146,520,682
5,104,080	20,741,471	25,845,551	43,679,317	11,032,722	13,065,271	67,777,310
8,206,324	9,352,066	17,558,390	30,557,074	1,695,033	14,998,754	47,250,861
7,067,086	2,234,966	9,302,052	13,123,299	17,434,966	9,587,792	40,146,057
22,785,781	26,796,654	49,582,435	143,194,938	14,617,167	21,148,650	178,960,755
3,453,081	557,083	4,010,164	3,264,185	326,172	(129,087)	3,461,270
4,471,248	5,065,698	9,536,946	16,037,013	7,179,046	8,262,220	31,478,279
7,218,631	17,257,743	24,476,374	32,770,521	5,278,428	4,760,416	42,809,365
15,925,215	30,572,874	46,498,089	62,823,123	27,063,660	4,929,979	94,816,762
\$3,265,157	\$3,646,277	\$6,911,434	\$2,922,047	\$2,616,451	\$3,377,086	\$8,915,584
8,287,540	9,907,588	18,195,128	44,976,628	3,022,270	564,771	48,563,669
5,856,093	8,166,576	14,022,669	26,154,559	15,777,842	13,301,930	55,234,331
1,333,047	1,429,093	2,762,140	1,589,347	388,079	601,609	2,579,035

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of December 31, 2006

All Cities Reporting Under GAAP

Continued

City	County	Assets			Total Assets
		Current Assets	Capital Assets	Other Non-Current Assets	
Mount Vernon	Knox	\$15,370,928	\$37,400,902	\$70,574	\$52,842,404
Munroe Falls	Summit	4,371,048	4,770,300	0	9,141,348
Napoleon	Henry	10,403,411	25,713,224	0	36,116,635
Nelsonville	Athens	4,256,613	11,038,710	0	15,295,323
New Carlisle	Clark	3,627,708	3,310,343	17,078	6,955,129
New Philadelphia	Tuscarawas	13,450,081	25,044,410	0	38,494,491
Newark	Licking	28,071,886	61,698,376	0	89,770,262
North Canton	Stark	12,735,804	29,469,468	0	42,205,272
North Olmsted	Cuyahoga	33,079,091	78,762,802	0	111,841,893
North Ridgeville	Lorain	23,017,874	60,560,563	0	83,578,437
North Royalton	Cuyahoga	17,611,312	107,061,747	21,649	124,694,708
Northwood	Wood	5,901,332	6,497,104	0	12,398,436
Norton	Summit	10,059,730	9,649,912	0	19,709,642
Norwalk	Huron	16,817,146	18,887,845	0	35,704,991
Oakwood	Montgomery	16,016,421	19,678,123	0	35,694,544
Oberlin	Lorain	13,541,605	30,711,126	0	44,252,731
Oregon	Lucas	54,314,941	21,931,547	0	76,246,488
Orrville	Wayne	5,898,710	41,820,127	0	47,718,837
Oxford	Butler	17,351,571	29,478,714	0	46,830,285
Painesville	Lake	16,647,134	13,011,501	0	29,658,635
Parma Heights	Cuyahoga	12,184,164	33,802,065	0	45,986,229
Pataskala	Licking	5,566,047	4,565,764	0	10,131,811
Pepper Pike	Cuyahoga	16,501,353	22,047,235	0	38,548,588
Perrysburg	Wood	16,413,629	62,509,463	0	78,923,092
Pickerington	Fairfield	10,205,334	45,776,445	23,183	56,004,962
Piqua	Miami	23,191,282	39,213,085	0	62,404,367
Portsmouth	Scioto	10,803,440	20,449,191	0	31,252,631
Powell	Delaware	13,843,506	43,648,136	0	57,491,642
Ravenna	Portage	17,366,186	44,141,915	0	61,508,101
Reynoldsburg	Franklin	45,739,465	32,388,698	329,467	78,457,630
Richmond Heights	Cuyahoga	12,079,959	17,113,899	0	29,193,858
Riverside	Montgomery	12,753,530	8,310,913	0	21,064,443
Rocky River	Cuyahoga	33,401,974	41,430,573	34,454	74,867,001
Rossford	Wood	7,125,677	2,765,334	0	9,891,011
Salem	Columbiana	6,056,762	19,969,052	0	26,025,814
Sandusky	Erie	24,791,128	51,487,335	88,457	76,366,920
Seven Hills	Cuyahoga	16,511,734	14,624,471	35,602	31,171,807
Shaker Heights	Cuyahoga	81,010,058	60,438,081	0	141,448,139
Sharonville	Hamilton	18,089,498	30,836,172	200,366	49,126,036
Sheffield Lake	Lorain	3,477,875	13,165,327	0	16,643,202
Shelby	Richland	6,550,684	14,684,100	0	21,234,784
Sidney	Shelby	19,967,131	56,877,839	0	76,844,970
Solon	Cuyahoga	65,233,152	104,812,749	0	170,045,901
South Euclid	Cuyahoga	31,189,240	34,511,810	0	65,701,050
Springboro	Warren	17,625,529	41,747,425	0	59,372,954
Springdale	Hamilton	17,206,275	41,895,098	0	59,101,373
Springfield	Clark	51,844,442	65,842,583	0	117,687,025
St. Bernard	Hamilton	9,223,441	14,276,292	0	23,499,733
St. Clairsville	Belmont	3,289,988	4,828,563	0	8,118,551
St. Marys	Auglaize	16,345,400	16,227,184	0	32,572,584
Steubenville	Jefferson	14,456,277	13,071,142	0	27,527,419
Stow	Summit	27,903,043	43,432,874	121,480	71,457,397
Streetsboro	Portage	8,991,111	11,540,409	0	20,531,520

Liabilities			Net Assets			Total Net Assets
Current Liabilities	Due in More Than One Year	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$7,688,531	\$4,290,041	\$11,978,572	\$32,914,348	\$0	\$7,949,484	\$40,863,832
1,151,862	1,405,654	2,557,516	3,319,213	1,951,044	1,313,575	6,583,832
1,132,729	1,554,995	2,687,724	24,314,801	6,878,481	2,235,629	33,428,911
733,489	1,183,698	1,917,187	9,788,527	2,471,557	1,118,052	13,378,136
1,986,332	1,604,039	3,590,371	925,905	340,968	2,097,885	3,364,758
3,595,732	3,202,200	6,797,932	21,946,363	6,184,310	3,565,886	31,696,559
11,297,150	19,288,897	30,586,047	41,597,859	10,001,298	7,585,058	59,184,215
5,739,349	1,181,679	6,921,028	26,872,555	3,341,063	5,070,626	35,284,244
19,617,008	43,012,865	62,629,873	38,677,759	9,206,196	1,328,065	49,212,020
10,058,491	6,855,729	16,914,220	53,758,265	4,285,461	8,620,491	66,664,217
8,925,512	8,408,829	17,334,341	97,856,321	7,057,074	2,446,972	107,360,367
975,873	1,815,103	2,790,976	4,761,018	3,500,458	1,345,984	9,607,460
2,903,642	3,985,019	6,888,661	4,858,749	5,263,276	2,698,956	12,820,981
3,109,605	3,064,352	6,173,957	16,519,319	10,342,423	2,669,292	29,531,034
7,500,435	1,027,563	8,527,998	15,401,703	470,180	11,294,663	27,166,546
7,036,142	1,024,168	8,060,310	29,688,843	1,619,908	4,883,670	36,192,421
6,059,636	14,954,410	21,014,046	16,917,346	22,992,902	15,322,194	55,232,442
1,029,307	123,374	1,152,681	41,706,949	2,744,372	2,114,835	46,566,156
1,855,448	3,032,813	4,888,261	26,501,311	10,868,926	4,571,787	41,942,024
6,298,483	4,319,314	10,617,797	10,792,727	4,732,900	3,515,211	19,040,838
7,418,930	7,963,065	15,381,995	25,988,024	2,022,204	2,594,006	30,604,234
4,013,491	24,267	4,037,758	3,035,764	2,003,205	1,055,084	6,094,053
5,171,811	11,764,339	16,936,150	14,980,959	893,943	5,737,536	21,612,438
18,797,234	513,190	19,310,424	48,150,463	3,325,417	8,136,788	59,612,668
7,157,574	12,630,312	19,787,886	29,992,870	3,542,446	2,681,760	36,217,076
3,646,655	3,475,597	7,122,252	36,547,835	4,642,430	14,091,850	55,282,115
3,080,009	2,647,459	5,727,468	20,148,126	4,810,459	566,578	25,525,163
3,971,267	27,543,090	31,514,357	14,968,136	10,607,213	401,936	25,977,285
2,337,849	7,255,130	9,592,979	42,181,210	10,955,889	(1,221,977)	51,915,122
4,822,244	30,313,063	35,135,307	25,831,147	8,091,927	9,399,249	43,322,323
7,743,710	12,239,613	19,983,323	2,579,746	15,909	6,614,880	9,210,535
5,352,097	1,901,455	7,253,552	4,374,802	2,435,097	7,000,992	13,810,891
10,700,322	24,258,761	34,959,083	19,634,245	14,917,475	5,356,198	39,907,918
4,320,080	4,270,095	8,590,175	2,230,334	654,720	(1,584,218)	1,300,836
3,072,748	2,922,466	5,995,214	15,852,058	1,970,727	2,207,815	20,030,600
13,397,422	21,220,985	34,618,407	30,075,530	12,032,356	(359,373)	41,748,513
5,934,272	10,828,231	16,762,503	3,348,024	4,957,573	6,103,707	14,409,304
22,621,245	25,200,273	47,821,518	31,751,888	38,705,622	23,169,111	93,626,621
7,270,101	17,057,996	24,328,097	13,967,107	6,105,008	4,725,824	24,797,939
2,303,002	2,218,043	4,521,045	11,262,940	934,089	(74,872)	12,122,157
1,556,852	481,034	2,037,886	14,416,950	3,561,415	1,218,533	19,196,898
3,529,937	10,136,403	13,666,340	47,927,839	1,611,972	13,638,819	63,178,630
18,207,321	28,127,269	46,334,590	82,030,598	28,546,287	13,134,426	123,711,311
9,836,925	12,293,539	22,130,464	22,743,267	14,594,055	6,233,264	43,570,586
6,122,720	5,102,504	11,225,224	31,951,786	6,672,848	9,523,096	48,147,730
6,890,701	7,302,369	14,193,070	33,926,252	844,498	10,137,553	44,908,303
13,871,284	24,463,619	38,334,903	56,051,242	15,549,112	7,751,768	79,352,122
2,122,639	4,602,411	6,725,050	12,428,654	699,495	3,646,534	16,774,683
1,054,572	951,183	2,005,755	3,654,809	1,698,871	759,116	6,112,796
1,402,417	264,447	1,666,864	15,792,184	9,657,272	5,456,264	30,905,720
3,684,277	5,010,154	8,694,431	11,296,453	6,289,343	1,247,192	18,832,988
11,999,488	14,865,067	26,864,555	28,171,555	8,857,474	7,563,813	44,592,842
3,155,878	6,077,042	9,232,920	7,281,687	2,778,508	1,238,405	11,298,600

(Continued)

Summary Data from the Statement of Net Assets - Governmental Activities

As of December 31, 2006

All Cities Reporting Under GAAP

Continued

City	County	Assets			Total Assets
		Current Assets	Capital Assets	Other Non-Current Assets	
Strongsville	Cuyahoga	\$50,366,612	\$170,191,242	\$439,120	\$220,996,974
Sylvania	Lucas	34,678,338	35,247,202	0	69,925,540
Tallmadge	Summit	8,519,087	27,165,591	117,047	35,801,725
Tiffin	Seneca	9,448,622	19,022,974	0	28,471,596
Tipp City	Miami	8,948,618	38,274,156	0	47,222,774
Toledo	Lucas	188,019,000	488,069,000	0	676,088,000
Toronto	Jefferson	2,611,224	2,099,354	0	4,710,578
Trenton	Butler	4,072,803	3,625,929	0	7,698,732
Troy	Miami	51,567,749	39,868,826	0	91,436,575
Twinsburg	Summit	26,222,377	110,949,802	0	137,172,179
Uhrichsville	Tuscarawas	3,722,229	2,461,185	0	6,183,414
Union	Montgomery	4,426,786	3,324,405	0	7,751,191
Upper Arlington	Franklin	60,756,629	44,763,145	0	105,519,774
Upper Sandusky	Wyandot	2,970,955	7,058,277	0	10,029,232
Wapakoneta	Auglaize	8,685,183	17,830,492	0	26,515,675
Warren	Trumbull	29,518,089	39,585,287	100,626	69,204,002
Warrensville Heights	Cuyahoga	11,144,324	13,374,597	67,800	24,586,721
Wauseon	Fulton	5,752,738	13,115,374	0	18,868,112
Waverly	Pike	2,765,139	2,555,277	0	5,320,416
Wellston	Jackson	5,273,333	2,011,191	0	7,284,524
West Carrollton	Montgomery	9,348,961	16,539,862	0	25,888,823
Westerville	Franklin	61,799,535	92,522,142	100,230	154,421,907
Westlake	Cuyahoga	82,766,486	131,802,770	400,330	214,969,586
Whitehall	Franklin	11,886,374	20,296,386	0	32,182,760
Wickliffe	Lake	17,294,259	78,596,412	0	95,890,671
Willoughby	Lake	30,578,881	59,976,548	0	90,555,429
Willowick	Lake	13,159,928	30,522,288	0	43,682,216
Wilmington	Clinton	12,443,595	14,695,831	0	27,139,426
Worthington	Franklin	23,580,316	30,891,591	0	54,471,907
Wyoming	Hamilton	16,215,081	20,845,743	0	37,060,824
Xenia	Greene	13,454,286	38,121,370	0	51,575,656
Zanesville	Muskingum	28,210,985	2,847,252	0	31,058,237

Liabilities			Net Assets			Total Net Assets
Current Liabilities	Due in More Than One Year	Total Liabilities	Invested in Capital Assets	Restricted	Unrestricted	
\$16,231,090	\$41,390,562	\$57,621,652	\$127,579,183	\$24,010,977	\$11,785,162	\$163,375,322
9,162,636	12,955,382	22,118,018	22,677,625	23,192,194	1,937,703	47,807,522
4,163,599	9,854,507	14,018,106	17,583,070	1,553,853	2,646,696	21,783,619
2,870,354	1,818,084	4,688,438	18,109,835	4,051,635	1,621,688	23,783,158
2,705,048	7,133,321	9,838,369	30,829,948	3,074,745	3,479,712	37,384,405
106,993,000	217,804,000	324,797,000	302,695,000	48,596,000	0	351,291,000
336,151	449,529	785,680	2,048,558	902,556	973,784	3,924,898
763,853	572,563	1,336,416	3,142,768	1,445,076	1,774,472	6,362,316
4,643,246	11,998,130	16,641,376	28,145,826	9,990,972	36,658,401	74,795,199
4,156,251	15,527,702	19,683,953	95,708,394	12,782,073	8,997,759	117,488,226
602,947	622,476	1,225,423	2,266,185	1,578,425	1,113,381	4,957,991
3,579,345	151,136	3,730,481	1,907,797	511,055	1,601,858	4,020,710
17,843,416	19,640,661	37,484,077	23,011,702	18,171,099	26,852,896	68,035,697
956,149	7,455,753	8,411,902	7,027,500	157,201	(5,567,371)	1,617,330
1,334,254	2,177,941	3,512,195	15,550,482	4,461,934	2,991,064	23,003,480
6,820,149	15,458,658	22,278,807	30,967,884	10,622,237	5,335,074	46,925,195
19,591,988	4,088,017	23,680,005	1,196,985	1,047,602	(1,337,871)	906,716
924,389	3,727,701	4,652,090	9,199,372	2,976,736	2,039,914	14,216,022
2,538,832	135,312	2,674,144	1,401,880	527,539	716,853	2,646,272
862,834	530,061	1,392,895	1,460,256	4,335,908	95,465	5,891,629
3,495,983	4,566,902	8,062,885	12,239,862	2,140,451	3,445,625	17,825,938
17,522,117	27,057,484	44,579,601	66,224,318	16,207,725	27,410,263	109,842,306
18,729,194	25,264,232	43,993,426	111,522,458	29,436,744	30,016,958	170,976,160
2,969,705	3,354,158	6,323,863	17,566,906	5,370,699	2,921,292	25,858,897
3,444,303	3,802,813	7,247,116	76,088,822	5,999,680	6,555,053	88,643,555
13,593,522	17,464,817	31,058,339	46,348,394	6,583,045	6,565,651	59,497,090
5,191,262	768,974	5,960,236	30,186,770	4,381,899	3,153,311	37,721,980
4,181,570	6,365,593	10,547,163	7,330,831	305,866	8,955,566	16,592,263
5,463,247	9,804,085	15,267,332	21,436,591	14,733,989	3,033,995	39,204,575
4,418,092	8,972,730	13,390,822	15,450,581	643,916	7,575,505	23,670,002
3,256,385	3,896,115	7,152,500	35,169,467	4,946,554	4,307,135	44,423,156
4,833,463	6,876,222	11,709,685	9,600,828	5,177,829	4,569,895	19,348,552

Revenues from the Statement of Activities
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP

City	County	Program Revenues - Governmental Activities			General Revenues	
		Charges for Services	Operating Grants Contributions and Interest	Capital Grants	Property Taxes (1)	Income Taxes
Alliance	Stark	\$1,430,764	\$1,227,979	\$69,653	\$1,503,423	\$8,344,521
Ashland	Ashland	2,175,954	1,735,281	0	1,418,737	8,500,884
Ashtabula	Ashtabula	2,686,243	197,598	1,208,407	2,609,225	6,285,402
Athens	Athens	3,509,981	1,023,001	356,650	637,638	8,761,770
Aurora	Portage	927,869	899,232	3,577,931	4,769,748	9,238,865
Avon	Lorain	2,175,983	1,104,341	1,816,365	3,505,356	8,088,140
Barberton	Summit	3,280,241	3,241,209	160,183	1,456,662	11,391,350
Bay Village	Cuyahoga	644,241	816,010	25,311	6,553,163	4,828,911
Beachwood	Cuyahoga	2,523,651	515,601	14,950	3,892,652	19,722,442
Bedford	Cuyahoga	2,591,913	1,150,207	431,974	3,316,091	11,705,219
Bedford Heights	Cuyahoga	5,663,272	68,464	0	3,890,975	8,648,965
Bellbrook	Greene	220,961	388,522	0	2,052,254	0
Bellefontaine	Logan	856,102	1,126,809	0	821,149	5,714,644
Bellevue	Huron	610,015	770,075	0	1,115,425	3,309,209
Belpre	Washington	386,949	344,186	123,525	313,030	1,127,411
Berea	Cuyahoga	4,537,414	758,735	3,226,734	4,657,576	10,314,141
Blue Ash	Hamilton	1,568,552	822,921	0	2,392,819	22,145,729
Brecksville	Cuyahoga	1,828,168	683,895	53,095	4,500,339	15,214,097
Broadview Heights	Cuyahoga	2,175,101	2,218,371	1,605,720	3,498,100	9,393,667
Brook Park	Cuyahoga	3,172,207	220,701	239,289	4,521,976	20,655,175
Brooklyn	Cuyahoga	1,623,580	833,688	0	2,647,492	13,717,932
Brookville	Montgomery	1,018,623	302,327	471,337	133,729	2,200,957
Brunswick	Medina	3,710,431	2,112,116	650,137	2,156,302	9,014,545
Bryan	Williams	1,066,581	498,877	230,356	851,810	6,008,123
Bucyrus	Crawford	537,083	1,112,724	673,333	953,764	4,381,501
Cambridge	Guernsey	1,700,083	1,161,811	31,473	1,736,457	4,332,398
Canton	Stark	12,419,157	8,754,801	761,444	3,602,511	43,149,683
Carlisle	Warren	300,864	310,716	365,801	190,208	952,901
Celina	Mercer	1,053,135	877,684	1,416,651	563,947	2,639,261
Centerville	Montgomery	1,488,886	1,298,386	480,742	1,412,800	10,173,958
Chardon	Geauga	2,071,194	12,493	28,749	1,417,676	5,153,117
Cheviot	Hamilton	398,396	400,980	30,000	1,390,368	1,726,821
Chillicothe	Ross	3,507,755	4,006,861	390,873	1,425,510	10,143,879
Cincinnati	Hamilton	128,373,000	52,504,000	13,376,000	79,996,000	305,254,000
Circleville	Pickaway	1,692,059	743,070	658,619	965,226	3,918,439
Clayton	Montgomery	470,615	908,004	572,922	2,229,784	2,389,452
Cleveland	Cuyahoga	69,085,000	155,858,000	23,839,000	66,762,000	302,084,000
Cleveland Heights	Cuyahoga	8,742,574	2,290,079	0	11,092,865	23,073,254
Clyde	Sandusky	247,927	354,266	197,793	780,555	3,672,597
Columbus	Franklin	132,432,000	132,699,000	41,567,000	52,643,000	496,245,000
Conneaut	Ashtabula	780,838	992,035	190,740	1,457,694	3,220,457
Cortland	Trumbull	274,488	418,374	17,182	1,933,696	0
Coshocton	Coshocton	1,076,663	794,583	0	566,355	4,411,262
Dayton	Montgomery	28,349,225	17,701,877	11,938,392	21,788,008	112,826,965
Defiance	Defiance	2,191,432	1,697,228	0	934,809	7,455,373
Delaware	Delaware	4,994,617	1,071,113	4,852,213	1,715,499	12,182,520
Dover	Tuscarawas	1,044,532	817,722	404,216	1,197,300	3,651,952
Dublin	Franklin	9,039,196	2,215,587	3,060,602	3,549,569	70,111,883
East Palestine	Columbiana	336,808	631,891	457,540	341,703	837,140
Eastlake	Lake	2,228,003	2,140,969	249,000	3,172,900	7,770,278
Eaton	Preble	1,355,397	245,183	673,870	760,509	3,812,240
Elyria	Lorain	4,999,199	1,670,498	1,964,439	3,913,589	21,470,263
Englewood	Montgomery	1,291,360	1,098,059	945,716	1,774,945	5,753,968
Fairborn	Greene	6,655,686	2,504,549	2,186,866	5,002,343	8,985,856
Fairfield	Butler	4,165,936	3,356,835	781,952	4,972,546	22,302,563
Fairlawn	Summit	839,366	385,511	137,003	1,043,288	7,356,352
Findlay	Hancock	2,983,251	3,450,769	0	3,089,143	18,966,079

(1) May include income and other taxes if not presented separately

- Governmental Activities

Other Taxes	Unrestricted Grants	Investment Earnings	Other	Transfers In/(Out)	Special Items	Total General Revenues, Transfers and Special Items	Total All Revenues, Transfers and Special Items
\$0	\$3,118,133	\$326,744	\$372,327	\$34,572	\$0	\$13,699,720	\$16,428,116
0	1,015,634	467,275	379,930	(42,193)	0	11,740,267	15,651,502
0	2,660,157	339,503	268,753	50,000	0	12,213,040	16,305,288
780,590	1,237,444	277,835	648,772	(157,899)	0	12,186,150	17,075,782
0	762,396	804,403	86,131	(362,000)	0	15,299,543	20,704,575
0	1,257,304	1,001,612	297,451	0	0	14,149,863	19,246,552
0	2,552,742	762,314	746,914	(3,770,845)	(1,856,330)	11,282,807	17,964,440
0	2,471,036	286,709	86,628	(64,375)	1,997,979	16,160,051	17,645,613
0	3,378,904	1,767,181	239,406	0	0	29,000,585	32,054,787
0	1,940,740	648,078	328,595	0	0	17,938,723	22,112,817
0	1,657,800	258,859	52,792	58,500	0	14,567,891	20,299,627
0	581,822	148,397	118,247	0	0	2,900,720	3,510,203
58,491	937,286	421,621	330,351	(183,625)	0	8,099,917	10,082,828
0	64,531	373,994	384,240	0	0	5,247,399	6,627,489
43,455	281,403	103,922	7,433	70,000	0	1,946,654	2,801,314
13,476	1,960,590	344,936	87,296	(275,000)	0	17,103,015	25,625,898
869,253	1,726,738	720,964	861,002	(351,622)	0	28,364,883	30,756,356
0	1,545,865	636,011	274,107	0	0	22,170,419	24,735,577
8,528	1,583,634	195,838	951,965	100,000	0	15,731,732	21,730,924
0	2,453,114	1,112,436	33,422	0	0	28,776,123	32,408,320
0	1,228,147	654,993	81,341	0	0	18,329,905	20,787,173
0	322,860	100,137	113,052	(51,400)	86,768	2,906,103	4,698,390
0	1,411,996	1,002,320	118,069	(93,172)	0	13,610,060	20,082,744
1,104,732	612,102	477,360	770,764	(246,540)	0	9,578,351	11,374,165
154,485	785,500	245,767	100,218	(245,106)	0	6,376,129	8,699,269
0	922,344	408,274	277,001	0	0	7,676,474	10,569,841
10,005,403	425,686	2,048,038	4,631,537	0	597,233	64,460,091	86,395,493
0	123,359	129,903	87,548	0	52,827	1,536,746	2,514,127
645,834	822,893	408,551	43,616	(145,234)	0	4,978,868	8,326,338
1,361,063	900,997	950,724	107,156	(450,000)	777,322	15,234,020	18,502,034
0	654,632	246,638	291,126	(215,000)	0	7,548,189	9,660,625
66,846	623,669	50,650	12,695	0	0	3,871,049	4,700,425
420,586	1,775,562	544,065	679,206	(16,667)	0	14,972,141	22,877,630
69,780,000	0	20,349,000	55,000	(701,000)	0	474,733,000	668,986,000
219,354	1,190,419	513,667	114,635	0	0	6,921,740	10,015,488
403,892	514,987	173,067	107,846	(202,352)	0	5,616,676	7,568,217
26,492,000	55,905,000	4,273,000	35,409,000	(390,000)	0	490,535,000	739,317,000
0	8,379,620	672,273	703,407	(590,172)	0	43,331,247	54,363,900
0	348,491	525,100	91,081	(583,359)	(16,665)	4,817,800	5,617,786
17,157,000	0	30,904,000	73,142,000	714,000	0	670,805,000	977,503,000
0	1,196,117	147,560	293,427	0	0	6,315,255	8,278,868
0	393,094	103,673	13,243	0	0	2,443,706	3,153,750
0	919,311	83,022	569,659	0	0	6,549,609	8,420,855
0	19,192,977	4,556,002	2,846,482	(61,500)	0	161,148,934	219,138,428
0	1,124,495	346,052	380,086	0	0	10,240,815	14,129,475
71,016	2,227,802	1,349,548	1,038,672	0	0	18,585,057	29,503,000
0	1,785,908	174,285	128,842	(650,000)	0	6,288,287	8,554,757
1,919,055	1,355,589	2,908,406	1,063,038	(2,193,307)	0	78,714,233	93,029,618
530	30,662	22,706	112,833	249,939	0	1,595,513	3,021,752
3,127,311	0	309,460	1,287,262	(144,000)	0	15,523,211	20,141,183
0	828,139	329,882	26,820	0	2,748	5,760,338	8,034,788
3,545,157	3,488,173	850,323	554,055	0	34,009	33,855,569	42,489,705
0	872,248	506,920	198,839	0	0	9,106,920	12,442,055
0	1,432,939	895,623	520,979	(8,181)	0	16,829,559	28,176,660
0	3,197,933	1,464,849	1,219,247	(550,000)	0	32,607,138	40,911,861
0	1,081,378	740,744	689,958	0	860,509	11,772,229	13,134,109
0	3,903,190	997,951	1,184,836	(40,825)	0	28,100,374	34,534,394

(Continued)

Revenues from the Statement of Activities
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Program Revenues - Governmental Activities			General Revenues	
		Charges for Services	Operating Grants Contributions and Interest	Capital Grants	Property Taxes (1)	Income Taxes
Fostoria	Seneca	\$912,335	\$962,661	\$149,391	\$1,128,479	\$5,822,383
Franklin	Warren	1,072,737	1,248,551	75,222	1,443,140	7,115,266
Fremont	Sandusky	1,179,706	862,431	98,289	1,140,398	7,468,594
Gahanna	Franklin	1,814,615	2,044,487	878,780	2,012,766	14,709,010
Girard	Trumbull	1,981,733	1,396,002	516,460	1,043,511	4,270,857
Grandview Heights	Franklin	1,191,698	563,107	22,548	1,696,670	5,147,926
Greenville	Darke	758,865	1,953,127	0	1,516,033	5,786,302
Grove City	Franklin	2,708,678	1,839,548	25,892,937	3,207,742	15,593,062
Hamilton	Butler	14,153,642	7,525,570	918,278	7,552,241	23,203,869
Heath	Licking	854,242	522,557	2,023,759	1,260,147	5,487,407
Highland Heights	Cuyahoga	1,216,349	10,360	9,546	1,574,293	6,464,894
Hillard	Franklin	5,105,283	125,829	2,269,629	1,732,640	14,718,037
Hillsboro	Highland	1,007,781	763,650	0	544,989	3,318,157
Hubbard	Trumbull	47,302	385,966	634,506	385,886	2,003,345
Huber Heights	Montgomery	2,348,302	1,856,400	1,400,487	3,896,913	14,392,061
Hudson	Summit	989,382	234,893	0	4,513,946	17,626,302
Independence	Cuyahoga	1,084,283	474,954	425,251	2,498,742	21,378,552
Indian Hills	Hamilton	623,496	314,824	2,058,000	826,432	7,325,187
Jackson	Jackson	572,761	1,321,773	0	894,209	0
Kent	Portage	2,115,368	1,460,565	1,850,088	3,205,536	10,147,407
Kettering	Montgomery	9,240,989	1,253,950	4,120,364	9,391,342	31,286,014
Kirtland	Lake	533,767	605,611	232,594	1,374,662	2,933,529
Lancaster	Fairfield	5,505,385	3,606,523	2,054,029	2,348,863	15,641,005
Lebanon	Warren	3,209,500	1,038,230	1,038,941	3,314,068	6,509,453
Lima	Allen	6,210,842	3,115,389	1,447,652	1,332,954	15,210,010
Logan	Hocking	284,278	619,947	0	502,460	2,310,579
London	Madison	275,370	512,416	1,776,624	873,834	3,391,760
Lorain	Lorain	5,036,443	6,237,067	1,741,684	4,251,792	19,177,620
Loveland	Hamilton	815,331	594,683	1,260,667	2,438,196	2,730,911
Lyndhurst	Cuyahoga	2,450,361	1,605,319	267,010	4,203,628	5,682,575
Macedonia	Summit	2,778,997	705,496	1,041,630	2,166,586	7,959,792
Madeira	Hamilton	488,405	558,203	0	2,046,117	2,370,486
Marietta	Washington	2,186,418	3,433,078	228,672	548,361	7,938,168
Marion	Marion	2,278,805	3,430,560	1,022,366	15,340,690	0
Martins Ferry	Belmont	1,045,188	755,333	113,772	750,118	1,153,801
Marysville	Union	2,357,395	1,038,267	158,822	1,776,516	7,298,756
Mason City	Warren	4,389,182	2,352,269	2,894,889	6,551,401	21,324,631
Maumee	Lucas	3,547,269	1,090,017	94,342	2,188,288	15,276,845
Mayfield Heights	Cuyahoga	1,049,111	846,131	583,351	5,364,476	11,067,785
Medina	Medina	3,176,068	2,186,049	67,744	3,140,249	11,952,464
Mentor	Lake	7,840,395	997,524	2,573,513	5,798,329	29,885,930
Mentor-On-The-Lake	Lake	575,104	525,351	7,227	1,686,364	770,140
Miamisburg	Montgomery	4,092,422	1,195,703	443,287	2,845,326	8,901,883
Middleburg Hts	Cuyahoga	2,748,224	938,974	1,138,124	2,931,622	13,822,349
Middletown	Butler	5,683,927	12,240,836	3,046,831	5,919,731	17,695,422
Milford	Clermont	321,213	441,285	168,401	2,047,646	2,669,817
Monroe	Butler	1,765,072	849,084	8,280,120	2,544,831	3,909,004
Montgomery	Hamilton	823,910	494,955	0	4,591,205	6,363,549
Mount Healthy	Hamilton	608,573	310,719	445,639	971,439	1,292,933
Mount Vernon	Knox	1,490,641	975,060	587,128	1,641,628	9,035,177
Munroe Falls	Summit	159,622	354,780	269,450	651,947	1,085,971
Napoleon	Henry	1,327,561	1,045,250	357,291	481,259	2,455,843
Nelsonville	Athens	192,462	236,621	536,172	476,562	1,409,711
New Carlisle	Clark	725,872	306,056	1,771,167	443,856	964,934
New Philadelphia	Tuscarawas	2,004,173	1,460,074	4,965,175	2,307,974	6,249,179
Newark	Licking	4,951,341	5,054,184	470,643	3,395,618	20,321,125
North Canton	Stark	1,030,491	566,265	3,074,345	1,808,887	6,263,564

(1) May include income and other taxes if not presented separately

- Governmental Activities

Other Taxes	Unrestricted Grants	Investment Earnings	Other	Transfers In/(Out)	Special Items	Total General Revenues, Transfers and Special Items	Total All Revenues, Transfers and Special Items
\$0	\$814,919	\$234,175	\$224,737	(\$80,209)	\$0	\$8,144,484	\$10,168,871
0	469,626	338,330	379,305	(114,366)	0	9,631,301	12,027,811
0	1,205,859	792,926	375,584	(1,248,210)	0	9,735,151	11,875,577
798,742	4,339,266	2,750,655	93,866	(1,579,901)	0	23,124,404	27,862,286
0	654,271	44,710	107,038	0	0	6,120,387	10,014,582
0	1,002,555	99,301	267,496	0	0	8,213,948	9,991,301
0	1,175,745	175,493	142,942	(54,000)	0	8,742,515	11,454,507
2,597,857	1,796,892	1,260,942	133,292	(1,338,005)	0	23,251,782	53,692,945
569,497	4,359,527	659,587	2,635,003	1,773,041	0	40,752,765	63,350,255
13,295	736,664	333,854	63,559	0	0	7,894,926	11,295,484
1,587	1,521,176	362,645	127,932	0	0	10,052,527	11,288,782
189,008	1,394,482	773,438	151,529	0	329,300	19,288,434	26,789,175
0	360,549	124,953	305,182	0	0	4,653,830	6,425,261
0	269,572	374,067	159,726	(16,715)	0	3,175,881	4,243,655
173,545	1,435,321	1,001,068	202,671	98,410	0	21,199,989	26,805,178
0	6,567,589	1,636,933	559,999	(2,511,760)	0	28,393,009	29,617,284
0	859,930	604,679	1,176,770	0	0	26,518,673	28,503,161
0	1,299,552	748,776	137,157	37,950	0	10,375,054	13,371,374
740,462	407,671	706,260	1,398,909	0	0	4,147,511	6,042,045
0	2,203,538	1,083,312	171,322	0	0	16,811,115	22,237,136
7,300,029	0	1,717,776	1,654,488	0	0	51,349,649	65,964,952
0	997,080	105,594	44,044	0	0	5,454,909	6,826,881
516,698	2,604,474	1,159,085	722,979	0	0	22,993,104	34,159,041
2,039,614	603,496	822,519	387,263	(13,752)	0	13,662,661	18,949,332
101,450	4,687,857	1,565,476	89,237	0	0	22,986,984	33,760,867
0	538,288	78,669	13,717	0	0	3,443,713	4,347,938
0	410,628	229,237	11,707	0	0	4,917,166	7,481,576
0	5,719,663	690,650	793,154	0	0	30,632,879	43,648,073
0	838,121	343,815	364,924	276,360	0	6,992,327	9,663,008
165,836	1,736,262	910,659	153,370	0	0	12,852,330	17,175,020
0	1,045,944	270,663	390,422	0	0	11,833,407	16,359,530
94,151	1,291,881	118,169	0	0	0	5,920,804	6,967,412
539,631	831,829	345,436	356,080	0	0	10,559,505	16,407,673
546,896	1,884,999	633,496	136,608	(214,848)	0	18,327,841	25,059,572
0	456,985	140,314	64,607	(519,125)	0	2,046,700	3,960,993
116,899	570,918	1,036,575	420,782	0	0	11,220,446	14,774,930
0	3,208,505	1,928,561	558,488	326,510	0	33,898,096	43,534,436
0	1,796,890	1,769,996	277,691	(5,000)	0	21,304,710	26,036,338
87,112	1,532,799	984,345	1,131,440	0	0	20,167,957	22,646,550
0	1,780,267	935,437	181,171	0	0	17,989,588	23,419,449
7,393,355	298,564	920,404	267,856	0	0	44,564,438	55,975,870
0	860,077	57,411	17,138	0	0	3,391,130	4,498,812
0	1,447,287	744,658	562,205	(87,439)	0	14,413,920	20,145,332
0	1,792,104	456,495	288,108	0	0	19,290,678	24,116,000
3,381,591	806,629	967,246	3,143,577	54,800	(5,500,000)	26,468,996	47,440,590
689,008	445,932	257,612	43,721	0	0	6,153,736	7,084,635
612,942	690,092	396,848	126,976	22,500	0	8,303,193	19,197,469
222,865	0	1,118,810	1,789,434	(30,000)	0	14,055,863	15,374,728
0	494,190	2,814	76,925	0	0	2,838,301	4,203,232
107,926	1,239,375	471,742	119,322	0	0	12,615,170	15,667,999
0	294,690	205,069	87,248	0	0	2,324,925	3,108,777
586,070	710,157	334,547	324,313	231,000	0	5,123,189	7,853,291
0	182,814	162,281	34,849	0	0	2,266,217	3,231,472
26,082	119,439	0	55,408	(20,000)	0	1,589,719	4,392,814
0	1,362,371	380,717	201,817	0	0	10,502,058	18,931,480
0	3,995,805	880,326	1,500,256	264,680	0	30,357,810	40,833,978
0	1,803,539	537,976	110,979	43,140	0	10,568,085	15,239,186

(Continued)

Revenues from the Statement of Activities
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Program Revenues - Governmental Activities			General Revenues	
		Charges for Services	Operating Grants Contributions and Interest	Capital Grants	Property Taxes (1)	Income Taxes
North Olmsted	Cuyahoga	\$3,710,978	\$1,802,858	\$3,013,935	\$10,701,905	\$14,164,807
North Ridgeville	Lorain	3,616,270	2,283,095	13,670,417	5,836,564	7,820,157
North Royalton	Cuyahoga	2,475,230	1,826,813	877,403	4,548,283	8,539,361
Northwood	Wood	1,047,862	483,324	263,996	289,354	3,995,928
Norton	Summit	972,994	1,054,304	50,640	1,173,509	4,585,451
Norwalk	Huron	1,897,492	967,178	243,985	1,779,096	5,683,945
Oakwood	Montgomery	1,250,735	60,494	0	1,851,514	5,129,203
Oberlin	Lorain	1,271,858	474,058	60,253	1,330,123	4,299,798
Oregon	Lucas	1,631,104	961,335	976,736	1,896,496	15,370,554
Orrville	Wayne	728,678	496,986	293,860	469,385	2,860,410
Oxford	Butler	1,779,697	675,627	236,074	1,006,659	6,630,531
Painesville	Lake	2,159,597	831,378	1,985,633	801,010	7,969,505
Parma Heights	Cuyahoga	2,999,906	11,028	304,222	3,879,085	8,292,094
Pataskala	Licking	528,564	1,046,000	364,566	2,695,514	0
Pepper Pike	Cuyahoga	510,913	336,466	211	3,449,112	3,715,647
Perrysburg	Wood	1,798,435	596,105	951,623	2,987,475	10,636,514
Pickerington	Fairfield	1,464,768	600,502	1,628,431	2,214,301	4,010,850
Piqua	Miami	2,104,506	3,208,242	859,305	1,505,317	8,611,614
Portsmouth	Scioto	1,972,237	3,676,237	781	1,954,174	6,012,029
Powell	Delaware	1,921,781	564,235	715,853	1,476,350	3,699,738
Ravenna	Portage	1,571,524	1,251,412	158,822	711,675	6,288,163
Reynoldsburg	Franklin	1,453,329	1,626,644	1,423,240	1,845,610	9,948,975
Richmond Heights	Cuyahoga	1,254,672	46,619	0	3,227,952	4,336,812
Riverside	Montgomery	2,061,388	1,290,510	573,145	2,387,089	4,513,913
Rocky River	Cuyahoga	5,549,170	840,519	623,353	6,360,222	8,203,978
Rossford	Wood	486,672	400,517	0	1,347,928	2,691,227
Salem	Columbiana	247,372	1,543,222	0	1,125,110	4,010,806
Sandusky	Erie	3,958,546	4,392,095	1,441,100	2,277,638	7,179,950
Seven Hills	Cuyahoga	1,743,238	14,069	86,900	2,792,840	4,437,442
Shaker Heights	Cuyahoga	9,309,304	3,845,252	17,531	7,380,267	17,929,893
Sharonville	Hamilton	1,557,044	1,607,033	249,831	0	18,215,340
Sheffield Lake	Lorain	1,092,829	9,703	907,751	1,489,330	1,142,251
Shelby	Richland	831,782	1,186,137	159,697	1,246,039	2,167,682
Sidney	Shelby	2,156,768	2,032,720	2,483,459	1,492,187	13,261,167
Solon	Cuyahoga	4,998,426	1,186,197	1,597,434	5,467,414	35,179,096
South Euclid	Cuyahoga	4,384,862	1,032,575	86,335	5,272,200	7,309,426
Springboro	Warren	1,554,352	800,017	522,373	629,933	9,008,615
Springdale	Hamilton	1,095,217	52,343	6,620,399	2,339,551	15,882,753
Springfield	Clark	7,952,869	2,154,538	14,806,950	2,884,278	27,544,367
St. Bernard	Hamilton	424,608	267,409	283,466	11,841,847	0
St. Clairsville	Belmont	192,352	372,039	0	969,668	0
St. Marys	Auglaize	627,751	407,498	107,101	1,273,751	4,122,273
Steubenville	Jefferson	1,277,370	2,652,020	693,500	1,487,416	9,378,521
Stow	Summit	2,018,277	2,010,283	1,675,997	7,871,452	11,579,104
Streetsboro	Portage	1,562,020	830,596	0	1,690,588	6,315,074
Strongsville	Cuyahoga	7,675,589	2,468,744	14,625,734	8,969,095	27,408,774
Sylvania	Lucas	1,574,831	1,975,360	93,269	1,959,490	7,581,746
Tallmadge	Summit	2,376,607	894,485	1,283,034	2,159,769	7,037,324
Tiffin	Seneca	1,279,816	848,278	191,687	1,260,326	7,268,813
Tipp City	Miami	1,179,869	587,476	1,129,308	321,525	3,801,640
Toledo	Lucas	45,973,000	54,484,000	25,689,000	17,330,000	164,718,000
Toronto	Jefferson	131,279	774,641	0	232,905	2,427,169
Trenton	Butler	421,670	449,318	0	475,443	1,504,056
Troy	Miami	1,924,966	1,247,032	2,311,020	2,592,328	12,542,400
Twinsburg	Summit	2,409,783	17,178	44,755	1,411,521	17,336,011
Uhrichsville	Tuscarawas	92,188	297,000	263,757	426,506	1,149,627
Union	Montgomery	1,088,066	644,514	80,738	1,469,219	0

(1) May include income and other taxes if not presented separately

- Governmental Activities						Total General Revenues, Transfers and Special Items	Total All Revenues, Transfers and Special Items
Other Taxes	Unrestricted Grants	Investment Earnings	Other	Transfers In/(Out)	Special Items		
\$0	\$3,429,556	\$917,948	\$42,532	(\$2,353)	\$0	\$29,254,395	\$37,782,166
0	1,262,355	476,316	81,488	0	0	15,476,880	35,046,662
4,058	1,638,945	475,311	0	(119,968)	0	15,085,990	20,265,436
73,800	471,649	180,924	74,378	0	0	5,086,033	6,881,215
0	857,119	296,083	65,968	0	0	6,978,130	9,056,068
0	2,072,233	669,680	21,048	0	0	10,226,002	13,334,657
0	1,383,834	619,064	297,156	245,476	0	9,526,247	10,837,476
0	1,880,463	973,618	223,543	882,611	0	9,590,156	11,396,325
0	2,128,054	1,224,381	1,109,699	(149,891)	0	21,579,293	25,148,468
851,218	579,014	217,144	35,116	(851,218)	0	4,161,069	5,680,593
0	992,315	533,682	56,256	(5,507)	0	9,213,936	11,905,334
31,692	2,250,018	1,189,061	111,205	505,320	0	12,857,811	17,834,419
0	1,316,672	75,312	100,169	0	0	13,663,332	16,978,488
0	434,943	110,276	204,338	0	0	3,445,071	5,384,201
1,019,096	498,776	582,176	97,337	0	0	9,362,144	10,209,734
0	1,822,390	825,547	306,887	(322,328)	0	16,256,485	19,602,648
16,897	692,089	478,126	1,495,490	0	0	8,907,753	12,601,454
4,262,639	0	578,256	6,383	(197,103)	0	14,767,106	20,939,159
259,561	1,646,207	343,205	175,372	0	0	10,390,548	16,039,803
23,659	632,249	548,968	161,737	0	0	6,542,701	9,744,570
0	1,364,977	490,983	117,460	(200,000)	0	8,773,258	11,755,016
304,518	2,136,401	1,224,757	326,002	0	0	15,786,263	20,289,476
0	1,318,131	161,490	228,503	0	0	9,272,888	10,574,179
247,494	658,420	317,732	234,206	0	0	8,358,854	12,283,897
185,144	3,453,555	1,202,568	71,946	0	0	19,477,413	26,490,455
222,818	964,026	161,074	6,071	0	0	5,393,144	6,280,333
11,812	363,593	772,133	71,172	(714,367)	0	5,640,259	7,430,853
3,486,825	2,041,444	1,011,952	892,183	(590,241)	0	16,299,751	26,091,492
0	1,353,237	559,563	0	0	0	9,143,082	10,987,289
72,795	17,249,741	2,411,188	47,621	0	0	45,091,505	58,263,592
0	1,028,370	784,306	352,589	0	0	20,380,605	23,794,513
0	1,120,850	41,634	20,104	0	0	3,814,169	5,824,452
0	730,340	421,239	72,157	(738,499)	0	3,898,958	6,076,574
507,960	1,183,356	545,906	75,451	(190,440)	0	16,875,587	23,548,534
0	1,613,620	2,426,337	291,746	(2,543,731)	0	42,434,482	50,216,539
0	2,186,857	794,095	194,899	0	0	15,757,477	21,261,249
79,746	1,039,235	478,662	641,437	(1,586,000)	0	10,291,628	13,168,370
0	2,020,579	549,866	1,870,517	0	(9,300,000)	13,363,266	21,131,225
8,110,626	463,106	907,324	3,631,580	482,789	0	44,024,070	68,938,427
0	505,717	145,655	259,045	0	0	12,752,264	13,727,747
0	237,443	194,395	152,007	0	0	1,553,513	2,117,904
0	615,854	748,991	117,440	(828,402)	0	6,049,907	7,192,257
2,607	1,900,120	89,847	1,906,444	(67)	0	14,764,888	19,387,778
0	3,814,628	894,418	1,149,362	0	0	25,308,964	31,013,521
0	428,678	325,023	48,082	(21,638)	0	8,785,807	11,178,423
1,735,735	1,743,170	1,387,137	100,798	0	0	41,344,709	66,114,776
0	1,849,211	1,221,786	407,186	170,930	0	13,190,349	16,833,809
0	1,716,295	293,692	89,481	(999,580)	0	10,296,981	14,851,107
0	850,490	217,070	419,725	0	1,887	10,018,311	12,338,092
32,640	1,302,928	610,310	196,113	693,565	0	6,958,721	9,855,374
0	7,197,000	0	1,759,000	450,000	0	191,454,000	317,600,000
0	270,181	71,970	187,027	(60,000)	0	3,129,252	4,035,172
134,230	395,662	113,924	59,037	10,000	0	2,692,352	3,563,340
0	1,131,293	2,160,055	251,504	(4,340,066)	0	14,337,514	19,820,532
0	2,874,925	1,069,976	965,944	(500,000)	0	23,158,377	25,630,093
0	310,514	92,715	33,334	0	0	2,012,696	2,665,641
0	325,169	77,674	12,620	0	0	1,884,682	3,698,000

(Continued)

Revenues from the Statement of Activities
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Program Revenues - Governmental Activities			General Revenues	
		Charges for	Operating Grants	Capital	Property	Income
		Services	Contributions and Interest	Grants	Taxes (1)	Taxes
Upper Arlington	Franklin	\$2,139,440	\$1,563,641	\$0	\$9,097,767	\$12,944,628
Upper Sandusky	Wyandot	80,056	4,236	0	445,403	2,574,243
Wapakoneta	Auglaize	590,019	871,074	161,197	496,354	2,290,400
Warren	Trumbull	4,386,673	4,324,253	670,191	1,699,982	20,214,764
Warrensville Heights	Cuyahoga	950,805	1,059,569	384,163	2,502,585	10,625,219
Wauseon	Fulton	635,381	381,762	0	287,978	3,454,525
Waverly	Pike	203,252	275,487	15,603	970,317	1,542,015
Wellston	Jackson	469,738	832,027	0	694,630	1,111,205
West Carrollton	Montgomery	1,256,008	81,831	200,615	650,287	6,747,536
Westerville	Franklin	4,801,158	4,703,862	2,543,228	11,673,246	21,043,451
Westlake	Cuyahoga	4,878,955	2,326,833	779,936	11,977,308	17,484,515
Whitehall	Franklin	1,101,175	1,053,274	29,065	541,772	13,475,672
Wickliffe	Lake	1,258,446	1,002,564	732,123	2,667,604	7,978,744
Willoughby	Lake	4,745,527	358,392	4,165,287	3,780,557	13,948,654
Willowick	Lake	809,280	170,604	273,405	4,349,579	2,278,732
Wilmington	Clinton	2,811,709	2,004,376	308,058	2,396,499	4,726,530
Worthington	Franklin	3,527,888	646,089	501,672	1,826,749	15,708,500
Wyoming	Hamilton	986,259	425,186	436,102	2,627,157	3,998,938
Xenia	Greene	3,351,982	233,068	1,106,413	0	8,604,274
Zanesville	Muskingum	2,856,882	2,768,444	618,162	1,317,562	12,080,965

(1) May include income and other taxes if not presented separately

- Governmental Activities						Total General Revenues, Transfers and Special Items	Total All Revenues, Transfers and Special Items
Other Taxes	Unrestricted Grants	Investment Earnings	Other	Transfers In/(Out)	Special Items		
\$3,761,168	\$3,756,262	\$2,134,162	\$2,401,014	(\$160,400)	\$0	\$33,934,601	\$37,637,682
0	758,337	82,374	921,521	220,540	0	5,002,418	5,086,710
723,903	530,856	892,006	166,712	(266,589)	0	4,833,642	6,455,932
0	2,894,066	1,200,234	776,416	(169,120)	0	26,616,342	35,997,459
0	1,073,104	173,564	59,474	0	0	14,433,946	16,828,483
0	476,015	223,290	86,518	0	0	4,528,326	5,545,469
0	0	0	0	0	0	2,512,332	3,006,674
0	479,999	121,900	54,909	(114,539)	0	2,348,104	3,649,869
0	494,612	101,393	349,455	(69,543)	0	8,273,740	9,812,194
990,236	4,828,247	3,550,908	94,763	0	0	42,180,851	54,229,099
0	5,127,705	2,958,506	365,149	140,594	0	38,053,777	46,039,501
107,159	1,851,955	483,741	463,663	0	35,336	16,959,298	19,142,812
231,060	2,563,334	574,145	500,025	(1,970,000)	0	12,544,912	15,538,045
0	4,502,842	869,675	53,097	0	0	23,154,825	32,424,031
0	2,872,904	431,976	214,257	(30,810)	0	10,116,638	11,369,927
88,546	1,514,010	286,472	350,401	0	0	9,362,458	14,486,601
0	2,168,687	694,454	816,769	0	0	21,215,159	25,890,808
0	1,073,464	375,157	18,918	323,492	0	8,417,126	10,264,673
3,101,086	2,185,128	261,523	302,904	(50,000)	0	14,404,915	19,096,378
25,842	2,984,167	825,473	140,565	0	0	17,374,574	23,618,062

Expenses from the Statement of Activities
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP

City	County	Expenses - Governmental Activities				
		Security of Persons and Property	Public Health	Leisure Time	Community Development	Transportation
Alliance	Stark	\$6,917,630	\$852,080	\$650,091	\$1,440,811	\$1,124,564
Ashland	Ashland	6,724,134	286,343	1,080,716	606,144	2,151,238
Ashtabula	Ashtabula	6,613,337	331,826	110,002	376,820	2,015,378
Athens	Athens	5,425,025	0	1,636,756	1,087,247	3,696,224
Aurora	Portage	6,008,938	0	1,287,541	1,073,454	2,597,845
Avon	Lorain	5,739,141	0	1,173,141	1,272,107	3,824,122
Barberton	Summit	9,745,177	2,384,744	1,742,270	1,303,440	2,218,732
Bay Village	Cuyahoga	5,804,672	400,449	1,039,864	974,945	2,083,427
Beachwood	Cuyahoga	11,949,140	558,952	2,193,222	878,959	9,862,993
Bedford	Cuyahoga	8,185,973	164,391	1,615,332	1,042,659	4,727,888
Bedford Heights	Cuyahoga	10,519,118	329,303	1,922,742	331,212	1,842,203
Bellbrook	Greene	2,244,644	284	19,096	32,053	26,386
Bellefontaine	Logan	3,424,612	149,804	614,285	510,636	1,556,749
Bellevue	Huron	2,609,137	175,978	341,690	231,419	557,577
Belpre	Washington	1,130,301	34,545	150,508	0	1,126,410
Berea	Cuyahoga	6,489,568	144,833	2,029,456	638,547	2,535,627
Blue Ash	Hamilton	10,330,009	0	4,629,671	1,128,585	1,919,917
Brecksville	Cuyahoga	6,244,341	153,476	1,843,775	956,383	3,913,477
Broadview Heights	Cuyahoga	6,847,396	311,843	1,364,559	442,155	2,462,650
Brook Park	Cuyahoga	11,396,843	332,619	2,940,351	1,770,697	2,635,279
Brooklyn	Cuyahoga	7,071,363	0	2,323,283	1,788,368	252,414
Brookville	Montgomery	1,891,435	0	175,324	0	1,167,952
Brunswick	Medina	9,441,952	46,475	2,357,044	1,902,514	3,653,369
Bryan	Williams	2,355,768	92,827	1,063,469	85,058	924,190
Bucyrus	Crawford	3,191,062	206,074	176,747	72,797	2,013,040
Cambridge	Guernsey	5,053,888	253,378	818,280	589,322	501,789
Canton	Stark	33,635,452	5,368,723	2,872,292	6,554,058	10,206,408
Carlisle	Warren	710,821	0	16,001	188,758	283,230
Celina	Mercer	2,855,849	147,660	646,931	99,902	1,518,074
Centerville	Montgomery	5,760,988	0	460,627	258,913	3,515,160
Chardon	Geauga	1,686,424	82,408	248,331	284,737	954,874
Cheviot	Hamilton	1,896,427	6,960	182,932	0	217,040
Chillicothe	Ross	9,647,562	0	1,040,184	698,547	6,446,996
Cincinnati	Hamilton	220,257,000	44,151,000	40,848,000	56,819,000	79,221,000
Circleville	Pickaway	4,631,533	144,000	183,130	497,331	2,070,983
Clayton	Montgomery	2,252,398	4,136	0	0	947,510
Cleveland	Cuyahoga	301,208,000	27,674,000	45,546,000	121,272,000	81,248,000
Cleveland Heights	Cuyahoga	18,782,021	435,206	4,106,053	6,841,383	3,054,535
Clyde	Sandusky	2,136,337	485,643	108,831	268,153	220,995
Columbus	Franklin	433,520,000	43,989,000	95,760,000	56,139,000	0
Conneaut	Ashtabula	3,387,785	374,896	94,657	467,034	2,449,845
Cortland	Trumbull	1,935,687	26,343	25,625	36,402	98,970
Coshocton	Coshocton	2,935,966	987,145	164,404	232,902	1,212,805
Dayton	Montgomery	98,533,695	1,886,238	0	29,399,099	0
Defiance	Defiance	5,118,991	213,337	898,079	700,611	2,144,495
Delaware	Delaware	12,723,836	0	1,472,748	948,545	1,025,762
Dover	Tuscarawas	3,845,604	616,158	862,909	454,646	1,648,270
Dublin	Franklin	9,549,672	284,845	16,864,367	6,026,435	7,534,262
East Palestine	Columbiana	1,383,951	45,727	261,737	310,050	338,540
Eastlake	Lake	7,259,259	249,858	1,051,721	386,461	1,496,012
Eaton	Preble	2,499,063	149,790	105,966	562,740	1,139,901
Elyria	Lorain	20,791,395	2,561,372	2,457,284	1,737,004	3,271,747
Englewood	Montgomery	4,680,325	34,840	293,236	606,868	3,280,319
Fairborn	Greene	13,020,150	109,854	486,746	1,147,616	1,125,012
Fairfield	Butler	14,603,318	24,363	2,732,748	1,232,188	8,377,486
Fairlawn	Summit	5,844,020	112,680	391,195	247,683	3,140,809
Findlay	Hancock	15,299,486	1,540,983	1,370,659	0	4,338,516

Basic Utility Service	General Government	Other	Interest/ Fiscal Charges	Total Expenses	Net Assets at Beginning of Year	Net Assets at End of Year
\$113,162	\$4,043,160	\$0	\$129,179	\$15,270,677	\$27,647,280	\$28,804,719
0	4,263,566	0	152,121	15,264,262	22,835,613	23,222,853
1,861,734	4,205,106	0	54,634	15,568,837	23,331,289	24,067,740
0	5,046,311	0	323,824	17,215,387	23,302,702	23,163,097
0	2,423,269	5,444	1,238,211	14,634,702	53,052,440	59,122,313
419,887	2,739,914	0	671,474	15,839,786	57,659,343	61,066,109
0	4,097,563	1,328,572	283,305	23,103,803	29,834,850	24,695,487
1,314,687	3,378,980	0	586,507	15,583,531	7,622,608	9,684,690
0	4,459,785	0	882,345	30,785,396	106,447,997	107,717,388
850,077	4,871,530	0	469,373	21,927,223	44,701,627	44,887,221
600,410	4,093,698	0	236,810	19,875,496	21,632,959	22,057,090
0	327,223	0	0	2,649,686	5,916,935	6,777,452
442,605	2,114,954	0	43,577	8,857,222	27,523,868	28,749,474
102,006	1,856,846	0	88,509	5,963,162	12,285,939	12,950,266
0	593,808	92,502	16,705	3,144,779	15,655,315	15,311,850
1,122,270	7,798,798	0	1,292,593	22,051,692	49,500,646	53,074,852
1,879,424	7,401,144	0	1,107,728	28,396,478	51,245,397	53,605,275
2,048,065	5,615,004	0	808,230	21,582,751	75,947,784	79,100,610
911,397	5,655,869	0	664,574	18,660,443	32,848,406	35,918,887
4,277,913	4,752,217	0	57,224	28,163,143	72,790,174	77,035,351
2,874,674	1,413,065	0	494,153	16,217,320	22,129,502	26,699,355
0	809,870	0	38,138	4,082,719	7,862,791	8,478,462
0	3,417,135	0	531,615	21,350,104	54,651,925	53,384,565
0	2,969,140	0	128,784	7,619,236	22,777,705	26,532,634
0	1,521,136	0	31,051	7,211,907	18,252,351	19,739,713
0	2,706,114	0	38,569	9,961,340	15,902,525	16,511,026
0	19,037,016	0	852,785	78,526,734	111,460,473	119,329,232
0	475,983	0	87,194	1,761,987	1,791,492	2,543,632
327,443	1,271,239	0	50,582	6,917,680	15,590,676	16,999,334
0	4,654,614	0	1,207,117	15,857,419	48,896,940	51,541,555
79,485	3,614,079	0	106,183	7,056,521	12,919,308	15,523,412
264,435	1,456,105	0	10,526	4,034,425	3,707,522	4,373,522
1,006,902	4,021,651	0	101,033	22,962,875	47,301,171	47,215,926
47,268,000	139,435,000	0	18,789,000	646,788,000	820,532,000	842,730,000
71,892	2,615,934	0	260,109	10,474,912	26,100,404	25,640,980
0	2,549,858	0	226,533	5,980,435	5,915,230	7,503,012
0	89,269,000	9,918,000	32,162,000	708,297,000	536,453,000	567,473,000
3,067,667	15,089,520	0	753,647	52,130,032	57,489,852	59,723,720
0	1,272,786	65,062	176,902	4,734,709	5,534,897	6,417,974
139,182,000	102,518,000	0	41,300,000	912,408,000	1,135,627,000	1,200,722,000
32,500	1,406,409	0	195,947	8,409,073	20,726,260	20,596,055
96,362	783,988	0	3,753	3,007,130	3,319,487	3,466,107
0	2,136,362	0	39,783	7,709,367	7,099,277	7,810,765
0	68,933,710	1,105,280	3,043,887	202,901,909	338,415,642	354,652,161
0	2,494,021	4,732	79,908	11,654,174	21,135,993	23,611,294
3,099,066	6,008,692	0	1,020,556	26,299,205	49,709,087	52,912,882
433,167	1,098,324	0	168,344	9,127,422	8,212,293	7,639,628
2,370,003	30,411,526	0	2,960,609	76,001,719	323,124,200	340,152,099
0	666,596	0	1,000	3,007,601	4,133,149	4,147,300
2,031,434	4,125,763	0	1,445,615	18,046,123	16,488,486	18,583,546
0	2,292,327	0	72,797	6,822,584	9,462,098	10,674,302
0	8,248,641	0	1,171,780	40,239,223	49,797,075	52,047,557
0	1,406,642	0	23,333	10,325,563	45,467,594	47,584,086
0	10,762,826	0	598,655	27,250,859	66,354,836	67,280,637
508,183	7,817,572	0	870,047	36,165,905	84,804,551	89,550,507
786,272	2,422,823	0	493,207	13,438,689	75,035,616	74,731,036
0	6,504,903	0	211,810	29,266,357	71,313,886	76,581,923

(Continued)

Expenses from the Statement of Activities
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Expenses - Governmental Activities				
		Security of Persons and Property	Public Health	Leisure Time	Community Development	Transportation
Fostoria	Seneca	\$5,336,394	\$297,895	\$177,886	\$698,275	\$1,278,911
Franklin	Warren	5,473,036	64,790	299,128	30,476	2,277,692
Fremont	Sandusky	5,122,066	17,779	1,927,287	494,791	1,716,735
Gahanna	Franklin	8,398,282	184,719	2,384,657	4,799,410	4,533,474
Girard	Trumbull	2,944,100	697,587	55,720	766,929	1,857,313
Grandview Heights	Franklin	4,339,500	33,557	735,040	15,903	1,165,134
Greenville	Darke	3,939,936	22,675	660,969	64,760	2,459,764
Grove City	Franklin	8,756,725	223,883	2,148,506	1,120,005	8,515,515
Hamilton	Butler	29,539,127	1,803,562	2,640,996	4,341,592	5,382,724
Heath	Licking	4,518,609	54,000	1,294,137	289,516	1,418,985
Highland Heights	Cuyahoga	5,468,899	27,805	718,628	128,950	1,062,731
Hillard	Franklin	7,212,982	139,691	3,555,201	13,305,054	9,337,201
Hillsboro	Highland	2,907,838	155,663	131,985	495,994	625,244
Hubbard	Trumbull	2,049,860	32,313	75,190	485	2,257,686
Huber Heights	Montgomery	12,869,005	0	288,143	773,937	6,195,345
Hudson	Summit	5,558,517	527,237	982,805	1,270,102	4,742,886
Independence	Cuyahoga	7,642,209	150,106	2,780,531	2,020,142	3,459,425
Indian Hills	Hamilton	3,537,089	130,985	854,931	1,132,591	2,072,031
Jackson	Jackson	2,019,638	242,298	242,403	623,772	606,972
Kent	Portage	9,323,964	565,274	1,316,911	1,909,670	2,181,729
Kettering	Montgomery	21,623,962	0	12,416,056	0	0
Kirtland	Lake	2,292,780	79,759	319,763	33,307	1,852,262
Lancaster	Fairfield	16,104,691	878,467	2,124,266	959,561	4,342,096
Lebanon	Warren	5,243,763	201,838	440,546	1,157,580	2,077,765
Lima	Allen	15,568,405	0	1,158,163	3,400,374	6,133,896
Logan	Hocking	2,191,916	288,901	149,061	17,934	941,430
London	Madison	2,378,348	125	255,993	213,208	1,147,225
Lorain	Lorain	18,573,582	2,018,981	1,188,751	8,113,936	14,679,897
Loveland	Hamilton	4,346,319	0	450,602	190,075	955,852
Lyndhurst	Cuyahoga	7,661,995	51,185	1,454,731	623,937	1,785,764
Macedonia	Summit	4,632,503	125,222	1,669,917	433,960	6,326,731
Madeira	Hamilton	2,719,800	0	195,499	111,598	647,718
Marietta	Washington	5,593,187	855,901	534,607	311,084	2,643,456
Marion	Marion	12,817,584	1,031,373	1,330,251	712,498	5,389,641
Martins Ferry	Belmont	2,118,206	72,233	99,158	285,226	615,545
Marysville	Union	6,591,145	486,248	394,331	874,592	2,525,637
Mason City	Warren	10,239,722	0	2,345,289	1,682,201	4,163,181
Maumee	Lucas	10,010,219	148,963	2,275,517	957,100	3,413,911
Mayfield Heights	Cuyahoga	9,445,067	316,206	1,389,362	799,007	5,272,792
Medina	Medina	6,733,812	137,082	1,034,831	943,220	1,959,428
Mentor	Lake	21,950,893	0	8,313,027	3,085,878	12,929,041
Mentor-On-The-Lake	Lake	2,406,398	71,136	56,406	0	547,309
Miamisburg	Montgomery	8,600,348	9,884	1,960,828	887,364	1,173,068
Middleburg Hts	Cuyahoga	7,545,516	256,254	3,013,378	589,575	2,089,356
Middletown	Butler	22,690,928	1,261,954	1,095,931	11,402,487	8,376,550
Milford	Clermont	3,835,074	556,183	128,298	0	354,913
Monroe	Butler	4,415,694	165,722	607	0	1,755,154
Montgomery	Hamilton	4,857,414	864	856,120	435,457	0
Mount Healthy	Hamilton	1,799,928	0	201,890	104,441	525,020
Mount Vernon	Knox	5,506,801	567,989	1,366,730	301,064	3,085,748
Munroe Falls	Summit	1,660,433	38,099	31,725	0	433,916
Napoleon	Henry	2,790,209	96,450	849,041	446,673	1,031,319
Nelsonville	Athens	1,001,099	2,151	238,681	33,591	787,496
New Carlisle	Clark	618,783	696,461	77,685	34,482	365,882
New Philadelphia	Tuscarawas	4,109,374	642,386	724,669	394,387	1,469,334
Newark	Licking	17,480,448	2,395,607	765,014	3,167,222	4,323,012
North Canton	Stark	3,719,377	1,311,606	1,207,578	380,145	1,075,130

Basic Utility Service	General Government	Other	Interest/ Fiscal Charges	Total Expenses	Net Assets at Beginning of Year	Net Assets at End of Year
\$0	\$1,572,840	\$1,000	\$25,758	\$9,388,959	\$14,117,364	\$14,897,276
57,355	2,591,951	0	645,007	11,439,435	46,715,616	47,303,992
0	2,274,756	1,159	255,933	11,810,506	34,754,721	34,819,792
16,946	2,885,011	0	665,994	23,868,493	84,064,337	88,058,130
548,156	2,315,332	0	251,883	9,437,020	33,764,052	34,341,614
111,066	1,707,802	0	38,760	8,146,762	4,999,364	6,843,903
150,559	2,079,996	0	142,841	9,521,500	16,806,423	18,739,430
0	7,650,006	0	1,261,731	29,676,371	160,667,873	184,684,447
5,242,138	1,922,123	7,158,666	2,036,100	60,067,028	68,346,694	71,629,921
0	1,313,015	0	223,289	9,111,551	22,297,366	24,481,299
2,125,755	1,870,931	0	713,471	12,117,170	44,757,432	43,929,044
1,011,090	4,210,860	0	1,798,693	40,570,772	275,888,622	262,107,025
0	1,494,753	0	7,263	5,818,740	14,159,415	14,765,936
0	436,931	34,549	174,312	5,061,326	3,439,649	2,621,978
0	3,243,868	0	1,165,096	24,535,394	106,377,757	108,647,541
0	6,412,877	0	1,693,540	21,187,964	17,161,379	25,590,699
938,050	8,191,861	0	1,618,688	26,801,012	65,338,276	67,040,425
0	3,379,338	0	117,662	11,224,627	97,572,727	99,719,474
0	935,449	0	14,033	4,684,565	11,860,792	13,218,272
0	2,751,222	0	279,179	18,327,949	38,313,358	42,222,545
11,360,485	14,150,379	0	1,180,009	60,730,891	144,262,199	149,496,260
0	1,793,684	0	284,169	6,655,724	17,680,966	17,852,123
0	7,223,816	0	322,513	31,955,410	34,082,795	36,286,426
0	3,606,717	0	373,156	13,101,365	48,045,103	53,893,070
0	7,584,376	0	132,399	33,977,613	33,907,416	33,690,670
4,705	543,713	0	26,831	4,164,491	7,870,442	8,053,889
0	1,226,898	0	23,939	5,245,736	16,671,284	18,907,124
0	12,267,533	0	2,028,001	58,870,681	153,311,402	138,088,794
0	2,931,216	0	404,929	9,278,993	18,364,180	18,748,195
2,016,386	4,459,385	0	147,012	18,200,395	98,153,911	97,128,536
475,090	2,974,211	0	543,461	17,181,095	31,465,800	30,644,235
419,973	989,770	0	58,553	5,142,911	4,133,912	5,958,413
0	3,918,170	1,895,794	30,973	15,783,172	27,025,880	27,650,381
0	3,361,750	2,180	252,245	24,897,522	34,766,762	34,928,812
0	616,255	0	29,084	3,835,707	6,321,274	6,446,560
0	2,184,451	0	1,002,941	14,059,345	29,968,189	30,683,774
513,694	8,304,944	0	1,821,938	29,070,969	132,057,215	146,520,682
1,070,124	4,574,894	0	886,870	23,337,598	65,078,570	67,777,310
640,102	4,416,827	0	238,314	22,517,677	47,121,988	47,250,861
60,014	5,849,803	0	148,565	16,866,755	33,593,363	40,146,057
0	7,550,150	0	1,636,342	55,465,331	178,450,216	178,960,755
297,774	646,641	3,841	37,710	4,067,215	3,029,673	3,461,270
923,728	5,015,635	0	171,176	18,742,031	30,074,978	31,478,279
851,522	6,132,310	95,056	905,016	21,477,983	40,171,348	42,809,365
0	4,639,031	1,410,000	1,522,245	52,399,126	99,775,298	94,816,762
303,431	1,494,076	0	213,909	6,885,884	8,716,833	8,915,584
0	1,625,084	0	479,432	8,441,693	37,807,893	48,563,669
2,797,385	2,669,442	0	328,216	11,944,898	51,804,501	55,234,331
412,433	585,146	0	74,616	3,703,474	2,079,277	2,579,035
0	2,956,142	0	126,090	13,910,564	39,106,397	40,863,832
0	718,329	0	90,801	2,973,303	6,448,358	6,583,832
0	1,021,880	0	83,755	6,319,327	31,894,947	33,428,911
0	345,756	0	44,737	2,453,511	12,600,175	13,378,136
0	695,241	0	131,220	2,619,754	1,591,698	3,364,758
1,114,322	3,464,623	0	220,989	12,140,084	24,905,163	31,696,559
0	7,467,121	0	973,340	36,571,764	54,922,001	59,184,215
1,164,581	2,040,584	100,000	136,057	11,135,058	31,180,116	35,284,244

(Continued)

Expenses from the Statement of Activities
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Expenses - Governmental Activities				
		Security of Persons and Property	Public Health	Leisure Time	Community Development	Transportation
North Olmsted	Cuyahoga	\$14,334,131	\$549,892	\$2,479,209	\$16,302	\$9,899,888
North Ridgeville	Lorain	8,370,466	359,493	370,128	1,384,079	4,557,368
North Royalton	Cuyahoga	10,521,490	372,903	424,090	886,642	4,263,479
Northwood	Wood	2,774,120	7,256	81,343	257,277	559,877
Norton	Summit	3,150,882	101,908	230,960	310,737	1,105,515
Norwalk	Huron	6,452,074	187,156	2,299,106	622,437	2,529,081
Oakwood	Montgomery	4,411,120	108,205	1,021,699	1,806,773	908,254
Oberlin	Lorain	2,270,769	41,074	765,182	639,570	3,609,127
Oregon	Lucas	9,836,609	445,198	1,097,494	968,781	5,020,524
Orrville	Wayne	2,167,189	142,615	318,858	0	2,229,194
Oxford	Butler	4,124,123	105,972	1,356,112	1,060,056	1,328,636
Painesville	Lake	7,585,876	531,090	746,813	353,652	2,870,730
Parma Heights	Cuyahoga	7,797,456	383,641	1,295,221	3,071,266	1,657,887
Pataskala	Licking	1,613,421	57,000	206,123	329,149	1,004,060
Pepper Pike	Cuyahoga	5,534,968	29,906	418,731	303,169	2,621,015
Perrysburg	Wood	6,920,766	25,250	786,515	718,221	2,811,264
Pickerington	Fairfield	3,567,445	142,208	766,520	1,238,791	2,611,586
Piqua	Miami	7,784,475	0	741,577	617,750	2,855,826
Portsmouth	Scioto	7,122,782	3,018,275	107,307	635,785	2,192,216
Powell	Delaware	1,769,938	1,377,920	793,040	943,962	0
Ravenna	Portage	5,215,915	418,362	983,086	740,716	2,326,417
Reynoldsburg	Franklin	7,060,773	171,180	1,052,430	1,451,918	2,287,980
Richmond Heights	Cuyahoga	5,988,033	0	487,324	320,910	1,681,766
Riverside	Montgomery	5,203,333	2,658	61,637	343,106	1,351,099
Rocky River	Cuyahoga	9,202,339	1,220,577	783,730	257,600	3,650,742
Rossford	Wood	2,192,210	0	256,623	0	967,393
Salem	Columbiana	3,569,615	0	386,183	488,304	1,421,650
Sandusky	Erie	10,937,105	387,849	755,381	3,414,429	5,335,488
Seven Hills	Cuyahoga	3,342,129	785,506	1,228,673	402,938	1,508,009
Shaker Heights	Cuyahoga	22,068,064	558,169	4,137,650	7,215,561	2,181,740
Sharonville	Hamilton	11,767,280	349,637	3,223,962	495,139	2,039,820
Sheffield Lake	Lorain	2,431,000	43,946	109,752	353,457	2,760,104
Shelby	Richland	2,826,085	260,566	68,650	606,006	1,170,135
Sidney	Shelby	11,435,091	214,883	1,461,172	1,426,466	3,344,783
Solon	Cuyahoga	14,938,159	114,569	6,099,822	2,767,138	10,519,856
South Euclid	Cuyahoga	8,581,561	130,178	375,963	204,704	3,049,451
Springboro	Warren	2,630,222	10,647	507,364	693,745	1,922,942
Springdale	Hamilton	7,736,040	291,719	1,982,092	550,008	3,882,821
Springfield	Clark	27,816,413	271,981	3,178,931	12,713,721	4,823,329
St. Bernard	Hamilton	4,443,408	69,599	405,771	0	1,146,708
St. Clairsville	Belmont	940,553	30,636	420,637	244,989	527,891
St. Marys	Auglaize	2,300,612	7,537	324,005	82,167	1,423,515
Steubenville	Jefferson	6,223,792	526,509	1,056,266	987,265	2,925,969
Stow	Summit	13,884,228	475,711	2,275,470	1,633,573	3,184,114
Streetsboro	Portage	4,600,192	35,369	416,713	699,505	987,551
Strongsville	Cuyahoga	15,574,728	1,159,001	4,692,170	1,185,523	18,305,629
Sylvania	Lucas	5,512,904	169,806	1,258,688	610,009	4,280,629
Tallmadge	Summit	6,153,014	61,698	1,843,327	425,437	3,366,399
Tiffin	Seneca	6,701,881	0	454,760	612,046	1,606,483
Tipp City	Miami	3,059,221	0	1,223,444	244,199	1,415,279
Toledo	Lucas	157,884,000	18,158,000	7,551,000	20,544,000	53,289,000
Toronto	Jefferson	1,427,278	18,615	176,783	425,510	376,721
Trenton	Butler	2,181,573	69,493	176,624	105,528	308,725
Troy	Miami	8,639,287	428,505	1,820,227	637,130	3,681,464
Twinsburg	Summit	8,808,154	0	1,859,774	2,753,594	7,983,434
Uhrichsville	Tuscarawas	1,242,723	5,123	22,735	265,249	413,311
Union	Montgomery	1,506,376	15,117	120,940	378,627	554,236

Basic Utility Service	General Government	Other	Interest/ Fiscal Charges	Total Expenses	Net Assets at Beginning of Year	Net Assets at End of Year
\$1,678,150	\$4,255,884	\$156,942	\$2,320,133	\$35,690,531	\$47,120,385	\$49,212,020
0	5,387,099	0	350,841	20,779,474	52,397,029	66,664,217
2,265,854	2,640,684	0	351,945	21,727,087	108,822,018	107,360,367
344,234	1,530,772	0	43,463	5,598,342	8,324,587	9,607,460
0	1,998,723	0	168,116	7,066,841	10,831,754	12,820,981
0	2,672,996	0	114,817	14,877,667	31,074,044	29,531,034
0	3,423,960	0	141,289	11,821,300	28,150,370	27,166,546
59,518	3,249,506	0	161,806	10,796,552	35,592,648	36,192,421
308,707	4,871,244	0	577,013	23,125,570	53,209,544	55,232,442
273,951	1,151,757	0	8,877	6,292,441	47,178,004	46,566,156
0	1,626,013	0	168,495	9,769,407	39,806,097	41,942,024
0	2,825,835	0	230,802	15,144,798	16,351,217	19,040,838
1,094,240	2,570,347	0	444,157	18,314,215	31,939,961	30,604,234
0	1,131,868	0	156,378	4,497,999	5,207,851	6,094,053
1,088,791	1,440,249	0	0	11,436,829	22,839,533	21,612,438
980,978	3,596,969	0	514,465	16,354,428	56,364,448	59,612,668
0	1,974,274	0	606,962	10,907,786	34,523,408	36,217,076
0	2,252,448	0	184,603	14,436,679	48,779,635	55,282,115
0	3,694,527	0	101,815	16,872,707	26,358,067	25,525,163
0	1,343,765	0	1,321,920	7,550,545	23,783,260	25,977,285
256,393	1,306,952	59,307	351,365	11,658,513	51,818,619	51,915,122
0	3,928,930	0	1,008,523	16,961,734	39,994,581	43,322,323
756,506	1,660,941	0	529,765	11,425,245	10,061,601	9,210,535
0	2,206,874	0	153,354	9,322,061	10,849,055	13,810,891
1,934,737	8,818,319	0	925,760	26,793,804	40,211,267	39,907,918
196,383	1,162,863	0	269,915	5,045,387	65,890	1,300,836
0	1,142,076	0	163,843	7,171,671	19,771,418	20,030,600
0	4,327,348	0	1,280,938	26,438,538	42,095,559	41,748,513
222,714	1,975,679	0	653,718	10,119,366	13,541,381	14,409,304
2,830,739	6,297,348	3,492,889	1,076,682	49,858,842	85,221,871	93,626,621
507,998	3,860,974	0	837,660	23,082,470	24,085,896	24,797,939
525,458	902,818	0	100,122	7,226,657	13,524,362	12,122,157
0	1,427,932	27,650	5,833	6,392,857	19,513,181	19,196,898
644,140	1,741,846	0	411,424	20,679,805	60,309,901	63,178,630
1,840,017	7,003,004	0	1,354,604	44,637,169	118,131,941	123,711,311
2,913,523	2,885,793	1,017,853	496,930	19,655,956	41,965,293	43,570,586
0	4,002,878	0	492,472	10,260,270	45,239,630	48,147,730
0	12,759,431	0	422,062	27,624,173	51,401,251	44,908,303
112,231	12,208,901	0	821,526	61,947,033	72,360,728	79,352,122
5,737	3,270,904	1,206,763	77,345	10,626,235	13,673,171	16,774,683
0	451,242	0	59,870	2,675,818	6,670,710	6,112,796
0	1,123,504	0	34,831	5,296,171	29,009,634	30,905,720
0	5,916,323	0	155,708	17,791,832	17,237,042	18,832,988
0	6,667,937	0	594,333	28,715,366	42,294,687	44,592,842
738,670	2,095,383	15,503	267,442	9,856,328	9,976,505	11,298,600
2,534,684	6,733,553	0	1,817,551	52,002,839	149,263,385	163,375,322
1,087,867	4,440,442	0	729,229	18,089,574	49,063,287	47,807,522
0	3,174,313	0	442,733	15,466,921	22,399,433	21,783,619
0	2,815,140	0	50,558	12,240,868	23,685,934	23,783,158
208,175	1,570,900	0	311,856	8,033,074	35,562,105	37,384,405
42,000	27,175,000	0	10,110,000	294,753,000	328,444,000	351,291,000
0	472,499	0	7,853	2,905,259	2,794,985	3,924,898
0	588,519	10,474	26,353	3,467,289	6,266,265	6,362,316
1,493,639	5,180,111	9,536	550,755	22,440,654	77,415,321	74,795,199
112,834	3,081,085	0	824,622	25,423,497	117,281,630	117,488,226
0	476,520	0	7,274	2,432,935	4,725,285	4,957,991
0	616,111	0	18,096	3,209,503	3,532,213	4,020,710

(Continued)

Expenses from the Statement of Activities
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Expenses - Governmental Activities				
		Security of Persons and Property	Public Health	Leisure Time	Community Development	Transportation
Upper Arlington	Franklin	\$14,266,472	\$5,166,944	\$3,141,798	\$853,445	\$0
Upper Sandusky	Wyandot	1,547,062	45,320	448,967	188,583	369,207
Wapakoneta	Auglaize	2,430,604	215,334	196,271	105,106	1,033,820
Warren	Trumbull	16,925,870	448,837	659,034	5,702,678	3,818,111
Warrensville Heights	Cuyahoga	9,045,718	64,406	322,467	1,073,550	2,269,955
Wauseon	Fulton	1,909,361	500	617,944	484,229	921,068
Waverly	Pike	1,642,770	1,470	0	2,715	615,489
Wellston	Jackson	1,449,699	196,492	93,575	453,235	344,285
West Carrollton	Montgomery	4,823,199	0	769,860	1,193,972	768,209
Westerville	Franklin	20,547,925	51,609	8,304,966	2,290,453	5,402,240
Westlake	Cuyahoga	12,689,539	904,177	3,679,917	1,403,325	8,837,612
Whitehall	Franklin	10,146,621	109,630	620,978	63,321	2,612,201
Wickliffe	Lake	6,852,421	420,895	723,532	180,737	3,106,191
Willoughby	Lake	12,743,637	448,521	2,047,353	984,576	2,736,148
Willowick	Lake	4,790,621	126,213	1,135,112	474,403	2,216,338
Wilmington	Clinton	4,424,944	526,148	606,362	0	2,506,677
Worthington	Franklin	9,769,514	30,091	3,916,952	809,208	2,420,016
Wyoming	Hamilton	2,769,935	65,164	1,057,296	384,329	1,701,089
Xenia	Greene	10,948,875	66,181	453,440	305,886	1,854,523
Zanesville	Muskingum	11,955,487	1,891,821	1,394,819	1,177,759	1,964,628

Basic Utility Service	General Government	Other	Interest/ Fiscal Charges	Total Expenses	Net Assets at Beginning of Year	Net Assets at End of Year
\$0	\$8,208,534	\$0	\$1,110,904	\$32,748,097	\$63,146,112	\$68,035,697
93,076	1,312,205	2,873	302,850	4,310,143	840,763	1,617,330
0	550,479	0	93,647	4,625,261	21,172,809	23,003,480
0	6,069,143	0	682,090	34,305,763	45,233,499	46,925,195
1,327,001	3,051,683	0	549,714	17,704,494	1,782,727	906,716
61,513	567,943	0	210,677	4,773,235	13,443,788	14,216,022
0	794,395		44,371	3,101,210	2,740,808	2,646,272
0	787,071	0	22,203	3,346,560	5,588,320	5,891,629
0	1,774,745	0	194,501	9,524,486	17,538,230	17,825,938
308,478	9,724,111	0	1,299,571	47,929,353	103,542,560	109,842,306
1,770,100	7,343,276	0	1,372,783	38,000,729	162,937,388	170,976,160
379,519	5,238,555	0	160,258	19,331,083	26,047,168	25,858,897
899,638	6,909,209	0	101,223	19,193,846	92,299,356	88,643,555
1,429,110	6,750,982	0	881,977	28,022,304	55,095,363	59,497,090
938,308	1,852,816	0	20,731	11,554,542	37,906,595	37,721,980
0	5,980,349	0	285,565	14,330,045	16,435,707	16,592,263
1,514,250	5,259,052	23,855	456,377	24,199,315	37,513,082	39,204,575
544,870	2,470,112	0	191,850	9,184,645	22,589,974	23,670,002
0	3,591,944	0	132,606	17,353,455	42,680,233	44,423,156
0	3,440,471	0	97,364	21,922,349	17,652,839	19,348,552

Summary Data from the General Fund Balance Sheet
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	Cash and Investments	Total Assets	Deferred Revenue	Total Liabilities
Alliance	Stark	\$880,952	\$5,477,620	\$2,629,525	\$3,439,315
Ashland	Ashland	1,861,903	4,590,045	1,757,075	1,978,676
Ashtabula	Ashtabula	677,901	4,045,960	2,662,606	3,160,587
Athens	Athens	1,385,835	3,313,609	1,232,159	1,568,018
Aurora	Portage	4,787,879	8,981,807	2,487,432	3,055,490
Avon	Lorain	5,735,970	9,583,530	2,645,830	2,855,299
Barberton	Summit	1,875,995	6,477,596	1,854,100	2,866,552
Bay Village	Cuyahoga	666,198	7,375,285	5,386,645	5,666,428
Beachwood	Cuyahoga	18,421,293	28,028,157	4,194,442	5,460,577
Bedford	Cuyahoga	10,213,898	16,466,967	4,917,207	5,634,671
Bedford Heights	Cuyahoga	3,840,270	8,332,132	2,124,447	2,865,196
Bellbrook	Greene	598,789	1,354,111	659,018	749,641
Bellefontaine	Logan	2,272,436	4,174,055	1,110,446	1,444,195
Bellevue	Huron	2,023,522	3,656,460	1,271,241	1,520,782
Belpre	Washington	785,046	1,727,859	666,047	771,863
Berea	Cuyahoga	995,956	6,318,857	3,475,497	4,291,748
Blue Ash	Hamilton	9,316,078	17,714,879	5,059,361	6,415,637
Brecksville	Cuyahoga	7,556,788	12,873,770	4,313,003	4,879,896
Broadview Heights	Cuyahoga	1,770,084	6,077,330	2,778,027	3,432,711
Brook Park	Cuyahoga	9,216,853	16,427,460	4,109,022	4,898,840
Brooklyn	Cuyahoga	5,661,016	10,168,686	2,316,303	2,956,780
Brookville	Montgomery	670,697	1,459,934	300,219	455,278
Brunswick	Medina	4,561,902	10,486,575	3,699,058	4,731,272
Bryan	Williams	1,206,137	3,249,376	1,573,227	1,949,606
Bucyrus	Crawford	1,622,014	3,725,431	1,416,855	1,589,195
Cambridge	Guernsey	797,670	2,446,354	684,407	1,074,640
Canton	Stark	13,521,221	20,276,319	8,511,875	11,163,840
Carlisle	Warren	658,166	1,060,398	205,588	256,558
Celina	Mercer	1,376,717	2,833,009	971,679	1,307,314
Centerville	Montgomery	5,841,395	10,563,897	2,856,866	3,360,128
Chardon	Geauga	2,671,596	4,749,396	1,148,832	1,374,710
Cheviot	Hamilton	169,245	2,306,145	1,606,228	1,880,919
Chillicothe	Ross	2,673,668	6,442,615	1,780,070	2,440,897
Cincinnati	Hamilton	64,314,000	162,475,000	59,803,000	91,371,000
Circleville	Pickaway	1,463,528	3,232,252	1,516,319	1,805,735
Clayton	Montgomery	1,885,742	3,256,521	1,199,490	1,324,561
Cleveland	Cuyahoga	30,957,000	174,939,000	87,121,000	139,408,000
Cleveland Heights	Cuyahoga	2,218,232	19,587,404	13,245,463	14,604,920
Clyde	Sandusky	1,013,017	2,512,229	686,250	944,577
Columbus	Franklin	107,814,000	284,977,000	127,566,000	166,181,000
Conneaut	Ashtabula	634,371	2,568,013	1,287,101	1,752,689
Cortland	Trumbull	258,883	933,733	640,231	662,978
Coshocton	Coshocton	126,439	1,650,915	1,112,843	1,307,594
Dayton	Montgomery	27,355,961	66,575,479	17,807,571	29,769,456
Defiance	Defiance	3,212,886	5,226,183	883,924	1,387,555
Delaware	Delaware	700,814	7,698,328	3,151,733	4,167,075
Dover	Tuscarawas	242,727	2,508,670	1,790,442	2,209,165
Dublin	Franklin	26,895,275	46,387,257	4,921,112	11,183,674
East Palestine	Columbiana	35,592	538,663	230,705	1,185,111
Eastlake	Lake	1,774,069	7,009,246	3,340,274	3,626,195
Eaton	Preble	1,841,500	3,087,369	894,101	1,182,174

Reserved Fund Balance	Designated Fund Balance	Unreserved/ Undesignated Fund Balance	Total Fund Balance
\$78,177	\$0	\$1,960,128	\$2,038,305
3,292	0	2,608,077	2,611,369
73,709	0	811,664	885,373
80,783	0	1,664,808	1,745,591
353,563	0	5,572,754	5,926,317
170,059	0	6,558,172	6,728,231
220,343	0	3,390,701	3,611,044
35,413	0	1,673,444	1,708,857
849,576	0	21,718,004	22,567,580
123,858	0	10,708,438	10,832,296
154,626	0	5,312,310	5,466,936
82,388	0	522,082	604,470
12,742	0	2,717,118	2,729,860
7,943	0	2,127,735	2,135,678
29,927	0	926,069	955,996
21,772	0	2,005,337	2,027,109
1,614,323	0	9,684,919	11,299,242
521,033	0	7,472,841	7,993,874
183,992	0	2,460,627	2,644,619
509,811	0	11,018,809	11,528,620
3,394,205	0	3,817,701	7,211,906
47,230	0	957,426	1,004,656
2,155,921	0	3,599,382	5,755,303
172,110	0	1,127,660	1,299,770
35,771	0	2,100,465	2,136,236
15,326	0	1,356,388	1,371,714
1,044,522	0	8,067,957	9,112,479
15,904	0	787,936	803,840
87,862	0	1,437,833	1,525,695
151,982	0	7,051,787	7,203,769
673,929	0	2,700,757	3,374,686
41,621	0	383,605	425,226
200,693	0	3,801,025	4,001,718
13,712,000	1,500,000	55,892,000	71,104,000
104,882	0	1,321,635	1,426,517
142,351	0	1,789,609	1,931,960
13,029,000	0	22,502,000	35,531,000
434,892	0	4,547,592	4,982,484
58,523	0	1,509,129	1,567,652
15,196,000	71,474,000	32,126,000	118,796,000
31,333	0	783,991	815,324
98	0	270,657	270,755
6,961	0	336,360	343,321
2,985,745	6,949,009	26,871,269	36,806,023
523,571	0	3,315,057	3,838,628
210,664	0	3,320,589	3,531,253
22,292	0	277,213	299,505
11,276,543	0	23,927,040	35,203,583
44,331	0	(690,779)	(646,448)
349,905	0	3,033,146	3,383,051
4,794	0	1,900,401	1,905,195

(Continued)

Summary Data from the General Fund Balance Sheet
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Cash and Investments	Total Assets	Deferred Revenue	Total Liabilities
Elyria	Lorain	\$3,066,940	\$12,268,083	\$4,276,493	\$6,892,569
Englewood	Montgomery	1,682,824	4,214,896	1,663,426	2,088,238
Fairborn	Greene	3,550,770	9,288,865	2,875,545	3,686,293
Fairfield	Butler	9,810,500	15,653,005	4,124,932	5,067,929
Fairlawn	Summit	7,318,063	9,753,976	1,219,046	2,590,290
Findlay	Hancock	12,639,027	17,110,708	3,386,995	10,238,423
Fostoria	Seneca	1,124,067	3,836,685	1,842,354	2,260,102
Franklin	Warren	7,740,500	10,764,963	6,331,344	7,136,345
Fremont	Sandusky	3,100,654	4,527,067	1,157,636	1,652,374
Gahanna	Franklin	24,514,762	32,250,463	5,480,087	7,121,541
Girard	Trumbull	0	1,997,493	1,589,138	2,171,594
Grandview Heights	Franklin	1,158,631	4,692,198	2,511,790	3,105,673
Greenville	Darke	1,920,428	5,388,489	1,717,476	2,152,058
Grove City	Franklin	20,656,052	27,688,982	5,221,456	6,087,690
Hamilton	Butler	4,933,309	15,026,176	6,032,501	9,265,614
Heath	Licking	2,685,204	4,461,078	978,810	1,227,144
Highland Heights	Cuyahoga	1,649,679	4,172,139	1,256,060	1,671,868
Hillard	Franklin	2,960,343	7,474,531	3,266,840	4,288,800
Hillsboro	Highland	1,277,973	3,537,497	806,974	966,352
Hubbard	Trumbull	187,579	1,179,263	553,284	643,156
Huber Heights	Montgomery	4,408,534	10,699,119	3,191,187	3,882,186
Hudson	Summit	8,225,156	16,447,501	5,575,965	6,047,645
Independence	Cuyahoga	4,356,055	14,183,233	1,892,963	3,003,458
Indian Hills	Hamilton	1,792,605	3,143,082	909,683	1,231,042
Jackson	Jackson	2,655,360	3,297,784	410,463	505,282
Kent	Portage	7,799,001	11,762,369	2,385,846	2,745,490
Kettering	Montgomery	23,311,735	37,399,124	11,087,725	14,531,670
Kirtland	Lake	634,954	2,553,498	1,213,402	1,512,944
Lancaster	Fairfield	3,183,276	9,744,783	3,858,215	5,254,463
Lebanon	Warren	3,286,410	7,568,624	1,938,182	2,361,273
Lima	Allen	2,792,471	9,090,959	3,771,764	4,829,477
Logan	Hocking	686,309	1,617,018	572,875	797,627
London	Madison	1,425,044	2,922,224	984,149	1,241,717
Lorain	Lorain	48,055	9,471,578	5,768,492	8,242,554
Loveland	Hamilton	0	1,204,854	1,063,188	1,279,641
Lyndhurst	Cuyahoga	4,087,919	10,001,571	5,086,907	5,638,515
Macedonia	Summit	7,687	4,459,202	2,456,637	3,031,190
Madeira	Hamilton	2,061,122	5,819,347	2,882,577	3,261,797
Marietta	Washington	1,349,679	3,492,891	858,388	1,392,902
Marion	Marion	3,308,986	8,441,353	1,908,487	2,923,924
Martins Ferry	Belmont	56,752	1,259,493	849,316	979,308
Marysville	Union	5,200,942	8,785,184	2,305,159	2,951,509
Mason City	Warren	29,321,139	38,236,643	11,900,000	19,679,925
Maumee	Lucas	830,068	3,505,440	1,983,414	2,929,838
Mayfield Heights	Cuyahoga	8,266,682	16,090,844	5,620,188	6,489,555
Medina	Medina	4,678,131	7,680,602	1,931,109	2,237,380
Mentor	Lake	12,497,557	26,224,678	4,644,733	9,029,158
Mentor-On-The-Lake	Lake	635,882	1,594,824	858,045	995,669
Miamisburg	Montgomery	4,978,247	10,019,394	3,157,264	4,363,234
Middleburg Hts	Cuyahoga	3,095,554	7,661,165	2,621,844	3,281,589
Middletown	Butler	5,873,761	16,605,631	7,562,836	9,585,002

Reserved Fund Balance	Designated Fund Balance	Unreserved/ Undesignated Fund Balance	Total Fund Balance
\$359,503	\$0	\$5,016,011	\$5,375,514
27,181	0	2,099,477	2,126,658
245,018	0	5,357,554	5,602,572
74,657	0	10,510,419	10,585,076
646,517	0	6,517,169	7,163,686
2,355,431	0	4,516,854	6,872,285
24,751	0	1,551,832	1,576,583
145,333	0	3,483,285	3,628,618
14,923	339,027	2,520,743	2,874,693
14,520,638	1,706,196	8,902,088	25,128,922
488	0	(174,589)	(174,101)
253,194	0	1,333,331	1,586,525
269,222	0	2,967,209	3,236,431
5,216,142	0	16,385,150	21,601,292
512,104	0	5,248,458	5,760,562
190,870	0	3,043,064	3,233,934
140,883	0	2,359,388	2,500,271
580,680	0	2,605,051	3,185,731
108,173	0	2,462,972	2,571,145
18,471	0	517,636	536,107
931,430	0	5,885,503	6,816,933
472,505	0	9,927,351	10,399,856
2,319,792	0	8,859,983	11,179,775
243,243	0	1,668,797	1,912,040
20,522	0	2,771,980	2,792,502
326,376	0	8,690,503	9,016,879
978,704	2,000,000	19,888,750	22,867,454
117,744	0	922,810	1,040,554
447,451	0	4,042,869	4,490,320
1,788,814	0	3,418,537	5,207,351
388,971	0	3,872,511	4,261,482
9,248	0	810,143	819,391
53,380	0	1,627,127	1,680,507
168,006	0	1,061,018	1,229,024
10,889	0	(85,676)	(74,787)
437,414	0	3,925,642	4,363,056
128,274	0	1,299,738	1,428,012
0	0	2,557,550	2,557,550
92,096	0	2,007,893	2,099,989
217,301	0	5,300,128	5,517,429
56,648	0	223,537	280,185
330,564	0	5,503,111	5,833,675
12,032,677	0	6,524,041	18,556,718
99,046	0	476,556	575,602
139,812	0	9,461,477	9,601,289
262,773	0	5,180,449	5,443,222
1,582,283	0	15,613,237	17,195,520
67,033	0	532,122	599,155
1,336,814	322,696	3,996,650	5,656,160
240,571	0	4,139,005	4,379,576
228,884	0	6,791,745	7,020,629

(Continued)

Summary Data from the General Fund Balance Sheet
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Cash and Investments	Total Assets	Deferred Revenue	Total Liabilities
Milford	Clermont	\$2,630,121	\$4,348,352	\$1,022,839	\$1,302,545
Monroe	Butler	1,742,849	3,440,620	1,097,654	1,223,514
Montgomery	Hamilton	12,475,660	15,767,939	2,402,288	2,746,260
Mount Healthy	Hamilton	422,728	1,317,255	733,938	907,329
Mount Vernon	Knox	2,272,826	5,924,234	1,744,346	2,284,676
Munroe Falls	Summit	1,144,681	1,855,787	462,843	547,488
Napoleon	Henry	1,416,752	2,967,740	697,852	853,842
Nelsonville	Athens	1,089,556	1,519,864	336,235	441,647
New Carlisle	Clark	201,506	779,077	361,300	902,320
New Philadelphia	Tuscarawas	1,469,981	3,582,617	1,366,595	1,733,220
Newark	Licking	2,333,553	6,807,067	3,370,104	4,952,399
North Canton	Stark	4,713,448	7,499,157	2,145,637	2,359,916
North Olmsted	Cuyahoga	1,971,985	12,275,694	7,544,903	8,657,127
North Ridgeville	Lorain	1,399,433	3,465,555	1,790,550	2,200,854
North Royalton	Cuyahoga	1,336,894	5,332,686	2,207,108	2,623,798
Northwood	Wood	919,785	2,265,962	721,811	1,063,890
Norton	Summit	1,584,082	3,731,274	1,470,344	1,727,541
Norwalk	Huron	2,484,529	4,884,701	873,902	1,289,363
Oakwood	Montgomery	6,930,847	10,744,920	3,193,483	8,524,799
Oberlin	Lorain	5,910,052	8,821,001	1,113,456	1,458,220
Oregon	Lucas	8,689,448	13,909,913	2,430,651	3,364,782
Orrville	Wayne	1,220,977	2,872,263	807,541	1,055,276
Oxford	Butler	4,725,003	7,453,169	1,836,880	2,266,749
Painesville	Lake	3,996,968	8,511,334	1,532,799	3,042,378
Parma Heights	Cuyahoga	311,014	8,834,108	6,814,596	7,497,880
Pataskala	Licking	821,454	1,926,592	1,057,694	1,116,868
Pepper Pike	Cuyahoga	5,514,239	8,534,416	2,137,851	2,551,421
Perrysburg	Wood	4,705,023	9,043,149	2,337,846	2,975,904
Pickerington	Fairfield	2,198,588	3,952,548	1,203,796	1,406,670
Piqua	Miami	7,556,426	15,177,801	1,851,754	2,543,841
Portsmouth	Scioto	116,353	3,851,477	2,423,521	3,149,821
Powell	Delaware	5,546,190	7,713,919	1,780,881	2,027,419
Ravenna	Portage	3,743,378	5,944,704	1,522,906	2,026,749
Reynoldsburg	Franklin	4,565,616	8,590,298	1,306,133	2,266,445
Richmond Heights	Cuyahoga	507,292	3,531,761	1,896,682	2,269,460
Riverside	Montgomery	4,818,220	7,677,917	2,541,531	2,761,943
Rocky River	Cuyahoga	4,637,485	12,255,527	5,465,459	6,025,276
Rossford	Wood	1,533,884	3,310,650	1,158,101	1,441,395
Salem	Columbiana	856,074	2,037,679	867,640	1,014,867
Sandusky	Erie	3,253,281	8,916,170	4,452,897	5,342,690
Seven Hills	Cuyahoga	6,041,960	8,966,621	1,779,564	2,309,137
Shaker Heights	Cuyahoga	10,131,190	26,061,119	10,674,531	14,615,427
Sharonville	Hamilton	3,798,472	7,713,933	862,934	1,580,730
Sheffield Lake	Lorain	139,994	1,169,958	824,348	1,037,962
Shelby	Richland	505,176	1,698,572	670,492	843,853
Sidney	Shelby	5,107,986	8,105,514	2,154,758	3,008,298
Solon	Cuyahoga	24,127,243	31,384,459	1,283,009	2,739,686
South Euclid	Cuyahoga	4,382,101	13,237,800	8,113,041	9,181,026
Springboro	Warren	4,158,660	6,339,886	1,109,600	1,436,961
Springdale	Hamilton	5,034,517	12,736,579	3,095,971	4,631,604
Springfield	Clark	3,977,712	12,533,581	4,530,898	7,030,950

Reserved Fund Balance	Designated Fund Balance	Unreserved/ Undesignated Fund Balance	Total Fund Balance
\$212,072	\$0	\$2,833,735	\$3,045,807
51,762	0	2,165,344	2,217,106
848,817	0	12,172,862	13,021,679
5,068	0	404,858	409,926
301,509	0	3,338,049	3,639,558
22,674	0	1,285,625	1,308,299
54,611	0	2,059,287	2,113,898
38,832	0	1,039,385	1,078,217
39,921	0	(163,164)	(123,243)
76,394	0	1,773,003	1,849,397
739,920	0	1,114,748	1,854,668
27,388	1,300,000	3,811,853	5,139,241
64,773	0	3,553,794	3,618,567
341,046	0	923,655	1,264,701
237,575	0	2,471,313	2,708,888
79,646	0	1,122,426	1,202,072
189,252	0	1,814,481	2,003,733
204,067	0	3,391,271	3,595,338
116,971	0	2,103,150	2,220,121
332,193	0	7,030,588	7,362,781
806,775	0	9,738,356	10,545,131
80,051	0	1,736,936	1,816,987
403,090	0	4,783,330	5,186,420
348,204	0	5,120,752	5,468,956
100,873	0	1,235,355	1,336,228
7,569	0	802,155	809,724
464,835	0	5,518,160	5,982,995
389,565	0	5,677,680	6,067,245
288,182	0	2,257,696	2,545,878
4,039,446	0	8,594,514	12,633,960
82,472	0	619,184	701,656
226,673	0	5,459,827	5,686,500
37,063	0	3,880,892	3,917,955
201,071	0	6,122,782	6,323,853
40,337	0	1,221,964	1,262,301
58,010	0	4,857,964	4,915,974
126,594	0	6,103,657	6,230,251
227,696	0	1,641,559	1,869,255
133,344	0	889,468	1,022,812
111,838	0	3,461,642	3,573,480
292,679	0	6,364,805	6,657,484
645,010	0	10,800,682	11,445,692
133,670	0	5,999,533	6,133,203
30,685	0	101,311	131,996
146,811	0	707,908	854,719
752,471	0	4,344,745	5,097,216
2,746,771	0	25,898,002	28,644,773
98,956	18,725	3,939,093	4,056,774
307,002	0	4,595,923	4,902,925
361,580	982,601	6,760,794	8,104,975
2,215,973	0	3,286,658	5,502,631

(Continued)

Summary Data from the General Fund Balance Sheet
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Cash and Investments	Total Assets	Deferred Revenue	Total Liabilities
St. Bernard	Hamilton	\$5,771,258	\$8,404,139	\$1,493,378	\$2,028,668
St. Clairsville	Belmont	515,893	1,092,650	511,180	521,212
St. Marys	Auglaize	4,193,235	5,667,863	941,069	1,060,004
Steubenville	Jefferson	1,058,388	6,921,328	4,739,985	6,147,213
Stow	Summit	5,254,046	13,921,767	6,808,640	7,642,938
Streetsboro	Portage	2,041,865	5,004,352	2,090,128	2,668,271
Strongsville	Cuyahoga	6,779,727	14,825,380	3,550,747	4,846,192
Sylvania	Lucas	816,475	3,782,142	1,902,531	2,659,535
Tallmadge	Summit	2,009,676	4,804,654	1,395,101	2,038,326
Tiffin	Seneca	1,165,388	4,845,860	2,609,301	3,267,463
Tipp City	Miami	3,252,191	4,762,631	811,039	1,122,649
Toledo	Lucas	2,830,000	55,630,000	18,012,000	44,830,000
Toronto	Jefferson	553,880	1,599,092	868,643	881,026
Trenton	Butler	1,592,030	2,602,145	854,567	1,000,007
Troy	Miami	36,054,412	40,195,551	2,224,007	3,173,337
Twinsburg	Summit	6,398,467	10,285,833	1,149,537	1,971,805
Uhrichsville	Tuscarawas	1,113,809	1,905,731	533,824	568,003
Union	Montgomery	206,924	508,492	251,438	323,242
Upper Arlington	Franklin	24,456,694	42,363,181	14,103,452	14,862,782
Upper Sandusky	Wyandot	796,361	1,951,434	515,289	776,169
Wapakoneta	Auglaize	2,244,798	3,927,905	1,289,117	1,542,150
Warren	Trumbull	3,671,026	9,113,721	2,285,279	3,241,884
Warrensville Heights	Cuyahoga	694,777	5,050,914	2,701,211	3,776,226
Wauseon	Fulton	1,809,976	2,650,971	452,198	610,885
Waverly	Pike	490,977	1,312,696	553,854	605,333
Wellston	Jackson	0	1,118,076	260,911	880,149
West Carrollton	Montgomery	2,042,255	4,017,767	1,271,072	1,793,043
Westerville	Franklin	13,994,388	33,211,431	6,603,825	7,638,937
Westlake	Cuyahoga	22,137,288	46,450,522	11,418,915	12,368,627
Whitehall	Franklin	3,551,267	7,332,898	1,468,659	2,941,111
Wickliffe	Lake	5,859,634	10,320,208	2,843,817	3,443,656
Willoughby	Lake	6,264,556	14,743,332	3,345,957	4,828,026
Willowick	Lake	1,722,213	6,409,269	4,228,074	4,591,658
Wilmington	Clinton	2,341,788	5,356,211	1,804,648	1,995,701
Worthington	Franklin	1,362,265	7,484,844	3,298,351	4,926,668
Wyoming	Hamilton	3,621,065	8,586,344	4,364,355	4,910,851
Xenia	Greene	2,614,744	7,917,804	3,366,860	4,324,112
Zanesville	Muskingum	1,571,268	5,606,026	2,207,064	2,732,788

Reserved Fund Balance	Designated Fund Balance	Unreserved/ Undesignated Fund Balance	Total Fund Balance
\$90,434	\$0	\$6,285,037	\$6,375,471
25,936	0	545,502	571,438
160,478	0	4,447,381	4,607,859
1,355,508	0	(581,393)	774,115
1,003,425	0	5,275,404	6,278,829
181,257	0	2,154,824	2,336,081
345,796	0	9,633,392	9,979,188
318,658	0	803,949	1,122,607
215,920	0	2,550,408	2,766,328
375,107	0	1,203,290	1,578,397
204,586	0	3,435,396	3,639,982
1,931,000	0	8,869,000	10,800,000
0	0	718,066	718,066
48,245	0	1,553,893	1,602,138
189,868	0	36,832,346	37,022,214
331,891	0	7,982,137	8,314,028
0	0	1,337,728	1,337,728
10,304	0	174,946	185,250
1,038,378	0	26,462,021	27,500,399
36,347	0	1,138,918	1,175,265
82,397	0	2,303,358	2,385,755
267,692	0	5,604,145	5,871,837
92,809	0	1,181,879	1,274,688
113,195	0	1,926,891	2,040,086
107,567	0	599,796	707,363
0	0	237,927	237,927
18,613	0	2,206,111	2,224,724
10,415,540	0	15,156,954	25,572,494
9,697,876	7,975,965	16,408,054	34,081,895
1,721,516	400,000	2,270,271	4,391,787
81,123	0	6,795,429	6,876,552
2,243,476	0	7,671,830	9,915,306
162,382	0	1,655,229	1,817,611
125,320	0	3,235,190	3,360,510
156,708	0	2,401,468	2,558,176
209,102	0	3,466,391	3,675,493
181,258	0	3,412,434	3,593,692
130,925	0	2,742,313	2,873,238

Summary Data from the Governmental Fund Balance Sheet
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	Cash and Investments	Total Assets	Deferred Revenue
Alliance	Stark	\$6,138,203	\$14,429,683	\$4,156,393
Ashland	Ashland	5,283,669	9,918,579	3,000,623
Ashtabula	Ashtabula	4,181,806	11,281,158	5,921,088
Athens	Athens	6,332,064	9,625,464	1,448,449
Aurora	Portage	14,146,873	21,897,108	5,777,333
Avon	Lorain	12,724,555	23,517,013	8,919,318
Barberton	Summit	6,833,574	13,415,762	2,806,767
Bay Village	Cuyahoga	3,754,070	14,552,853	8,978,836
Beachwood	Cuyahoga	33,112,109	50,864,560	12,265,856
Bedford	Cuyahoga	16,440,980	25,476,128	7,446,079
Bedford Heights	Cuyahoga	5,084,568	12,421,138	4,784,781
Bellbrook	Greene	2,147,510	5,012,970	2,661,367
Bellefontaine	Logan	8,017,437	10,677,888	1,534,018
Bellevue	Huron	4,129,970	7,276,175	2,011,926
Belpre	Washington	2,145,807	3,267,331	769,725
Berea	Cuyahoga	2,584,823	12,912,887	7,556,233
Blue Ash	Hamilton	17,162,112	26,381,236	5,415,479
Brecksville	Cuyahoga	14,830,166	28,878,113	12,747,643
Broadview Heights	Cuyahoga	7,104,855	23,955,838	14,192,765
Brook Park	Cuyahoga	20,931,166	30,477,825	5,525,226
Brooklyn	Cuyahoga	8,885,446	15,564,246	4,048,426
Brookville	Montgomery	1,501,483	2,593,569	521,402
Brunswick	Medina	17,232,949	31,141,863	9,246,147
Bryan	Williams	10,301,155	16,727,838	3,086,275
Bucyrus	Crawford	4,997,666	8,161,247	2,251,115
Cambridge	Guernsey	4,157,551	8,896,084	2,983,603
Canton	Stark	28,651,267	57,781,225	15,165,212
Carlisle	Warren	1,590,242	2,322,205	448,524
Celina	Mercer	2,148,916	4,778,873	1,630,105
Centerville	Montgomery	18,896,684	37,989,680	16,348,752
Chardon	Geauga	4,705,281	8,329,639	2,165,777
Cheviot	Hamilton	818,803	3,347,580	1,890,748
Chillicothe	Ross	6,077,532	12,052,729	2,891,602
Cincinnati	Hamilton	374,111,000	562,492,000	123,370,000
Circleville	Pickaway	4,482,661	9,426,678	2,917,154
Clayton	Montgomery	3,936,744	7,843,319	3,577,741
Cleveland	Cuyahoga	263,646,000	712,272,000	127,739,000
Cleveland Heights	Cuyahoga	9,965,902	37,746,550	21,278,431
Clyde	Sandusky	1,955,701	4,105,622	1,024,402
Columbus	Franklin	572,383,000	823,208,000	163,102,000
Conneaut	Ashtabula	2,688,677	8,397,466	4,248,661
Cortland	Trumbull	979,186	3,702,913	2,619,762
Coshocton	Coshocton	1,561,164	3,944,872	1,716,795
Dayton	Montgomery	71,407,134	155,214,595	39,637,762
Defiance	Defiance	7,158,137	11,641,361	1,726,204
Delaware	Delaware	19,031,891	29,362,169	4,573,019
Dover	Tuscarawas	2,097,195	5,862,357	2,523,058
Dublin	Franklin	63,159,401	145,842,605	49,849,474
East Palestine	Columbiana	458,374	4,574,408	743,271
Eastlake	Lake	7,323,673	15,917,655	6,506,852
Eaton	Preble	5,054,209	7,397,580	1,488,994

Total Liabilities	Reserved Fund Balance	Designated Fund Balance	Unreserved/ Undesignated Fund Balance	Total Fund Balance
\$5,078,362	\$2,087,043	\$0	\$7,264,278	\$9,351,321
4,622,241	472,756	0	4,823,582	5,296,338
6,876,950	795,258	212,000	3,396,950	4,404,208
4,150,863	2,084,861	0	3,389,740	5,474,601
6,498,679	5,860,982	0	9,537,447	15,398,429
10,678,685	1,341,888	0	11,496,440	12,838,328
5,213,441	2,812,408	0	5,389,913	8,202,321
9,905,521	565,514	0	4,081,818	4,647,332
14,289,858	2,604,714	0	33,969,988	36,574,702
8,940,740	1,837,699	0	14,697,689	16,535,388
6,257,882	299,104	0	5,864,152	6,163,256
2,863,886	155,583	0	1,993,501	2,149,084
1,976,863	690,917	0	8,010,108	8,701,025
2,319,166	752,457	0	4,204,552	4,957,009
1,260,961	40,883	0	1,965,487	2,006,370
9,238,163	141,587	0	3,533,137	3,674,724
7,985,766	8,466,523	0	9,928,947	18,395,470
14,146,937	2,104,802	0	12,626,374	14,731,176
15,512,188	551,273	0	7,892,377	8,443,650
7,076,041	1,162,486	0	22,239,298	23,401,784
5,828,705	4,261,169	0	5,474,372	9,735,541
747,625	505,416	0	1,340,528	1,845,944
18,021,865	5,056,990	0	8,063,008	13,119,998
3,514,895	2,473,999	0	10,738,944	13,212,943
3,034,190	684,300	0	4,442,757	5,127,057
3,723,114	273,309	0	4,899,661	5,172,970
20,691,332	11,576,547	0	25,513,346	37,089,893
1,557,704	118,601	0	645,900	764,501
2,872,837	205,814	0	1,700,222	1,906,036
17,046,598	4,243,496	6,000,000	10,699,586	20,943,082
4,010,873	1,839,631	0	2,479,135	4,318,766
2,299,824	43,643	0	1,004,113	1,047,756
4,755,403	969,014	0	6,328,312	7,297,326
201,862,000	176,894,000	14,423,000	169,313,000	360,630,000
3,895,024	2,207,606	0	3,324,048	5,531,654
4,097,786	353,247	0	3,392,286	3,745,533
296,012,000	292,013,000	20,968,000	103,279,000	416,260,000
25,755,406	2,498,118	0	9,493,026	11,991,144
1,290,039	70,406	0	2,745,177	2,815,583
239,600,000	260,091,000	71,474,000	252,043,000	583,608,000
4,963,618	378,919	0	3,054,929	3,433,848
2,756,758	13,864	0	932,291	946,155
2,013,382	769,875	0	1,161,615	1,931,490
59,094,244	60,060,775	8,202,009	27,857,567	96,120,351
2,753,144	3,056,728	0	5,831,489	8,888,217
21,507,235	3,904,803	7,712	3,942,419	7,854,934
3,707,237	1,042,141	0	1,112,979	2,155,120
90,061,977	34,313,371	1,215,279	20,251,978	55,780,628
3,890,617	241,480	0	442,311	683,791
7,101,173	2,645,284	0	6,171,198	8,816,482
1,944,049	38,398	0	5,415,133	5,453,531

(Continued)

Summary Data from the Governmental Fund Balance Sheet

As of December 31, 2006

All Cities Reporting Under GAAP

Continued

City	County	Cash and Investments	Total Assets	Deferred Revenue
Elyria	Lorain	\$18,323,820	\$37,614,063	\$8,925,311
Englewood	Montgomery	7,217,090	11,604,667	2,984,542
Fairborn	Greene	12,286,535	23,903,547	8,188,049
Fairfield	Butler	29,144,093	41,824,962	10,015,512
Fairlawn	Summit	14,061,303	19,284,987	3,600,989
Findlay	Hancock	18,181,775	29,249,143	5,794,586
Fostoria	Seneca	4,382,861	9,464,930	2,762,870
Franklin	Warren	10,167,302	18,131,298	10,425,681
Fremont	Sandusky	12,363,966	16,622,618	1,810,342
Gahanna	Franklin	37,006,711	46,683,774	7,280,047
Girard	Trumbull	1,658,201	6,077,721	3,626,224
Grandview Heights	Franklin	2,616,631	6,696,720	2,982,672
Greenville	Darke	4,454,729	8,513,184	2,084,310
Grove City	Franklin	30,211,392	40,722,944	8,532,765
Hamilton	Butler	20,646,290	38,576,363	11,938,737
Heath	Licking	6,080,741	9,053,945	2,070,982
Highland Heights	Cuyahoga	5,049,991	18,106,090	11,527,438
Hillard	Franklin	13,480,879	20,304,554	4,709,223
Hillsboro	Highland	2,642,705	6,201,246	1,110,875
Hubbard	Trumbull	1,296,632	2,691,610	792,660
Huber Heights	Montgomery	19,692,614	44,400,488	20,415,361
Hudson	Summit	16,111,788	30,327,910	10,973,881
Independence	Cuyahoga	10,744,223	23,795,142	3,167,924
Indian Hills	Hamilton	8,506,031	17,164,107	7,804,957
Jackson	Jackson	4,559,276	6,553,840	1,325,746
Kent	Portage	17,811,242	30,623,006	6,565,095
Kettering	Montgomery	34,508,483	55,750,340	15,710,211
Kirtland	Lake	2,434,094	5,405,447	2,226,261
Lancaster	Fairfield	12,036,221	23,423,274	6,387,032
Lebanon	Warren	15,310,428	25,785,940	6,159,672
Lima	Allen	9,565,056	27,476,221	13,582,798
Logan	Hocking	1,353,463	2,974,117	1,065,231
London	Madison	2,912,901	7,233,746	2,608,945
Lorain	Lorain	10,806,107	44,371,986	11,256,608
Loveland	Hamilton	3,219,972	7,228,750	3,282,118
Lyndhurst	Cuyahoga	17,479,736	26,570,613	8,066,384
Macedonia	Summit	1,917,285	11,695,661	5,403,295
Madeira	Hamilton	2,447,809	6,494,937	3,011,618
Marietta	Washington	6,901,754	11,045,505	1,790,051
Marion	Marion	6,813,878	16,021,463	4,083,811
Martins Ferry	Belmont	2,337,709	4,810,787	1,977,654
Marysville	Union	11,614,954	16,273,125	3,162,312
Mason City	Warren	50,322,145	66,528,725	19,700,000
Maumee	Lucas	34,639,648	45,788,393	3,203,309
Mayfield Heights	Cuyahoga	18,720,745	28,800,052	7,430,281
Medina	Medina	23,902,228	33,798,695	6,650,630
Mentor	Lake	20,292,594	49,866,565	19,243,961
Mentor-On-The-Lake	Lake	1,085,282	3,809,656	2,714,808
Miamisburg	Montgomery	14,212,286	21,659,365	5,241,955
Middleburg Hts	Cuyahoga	6,670,840	15,720,616	5,930,080
Middletown	Butler	20,478,431	53,346,627	26,030,354

Total Liabilities	Reserved Fund Balance	Designated Fund Balance	Unreserved/ Undesignated Fund Balance	Total Fund Balance
\$28,218,750	\$15,626,926	\$0	(\$6,231,613)	\$9,395,313
3,871,152	519,600	0	7,213,915	7,733,515
15,285,754	2,161,643	0	6,456,150	8,617,793
21,386,476	5,329,148	0	15,109,338	20,438,486
5,542,033	1,201,232	0	12,541,722	13,742,954
13,867,460	6,818,424	0	8,563,259	15,381,683
3,553,067	2,061,939	0	3,849,924	5,911,863
12,417,361	232,298	0	5,481,639	5,713,937
2,436,158	1,382,610	339,027	12,464,823	14,186,460
10,182,365	16,366,324	1,706,196	18,428,889	36,501,409
4,411,205	584	0	1,665,932	1,666,516
3,634,422	523,851	0	2,538,447	3,062,298
3,143,368	714,669	0	4,655,147	5,369,816
9,771,247	7,369,121	0	23,582,576	30,951,697
23,608,008	6,318,033	0	8,650,322	14,968,355
2,568,048	873,573	0	5,612,324	6,485,897
12,143,943	292,339	0	5,669,808	5,962,147
6,711,453	5,875,403	0	7,717,698	13,593,101
1,757,781	1,069,312	0	3,374,153	4,443,465
1,192,598	178,856	0	1,320,156	1,499,012
29,113,628	3,446,589	0	11,840,271	15,286,860
12,050,340	3,297,188	0	14,980,382	18,277,570
11,434,032	5,397,659	0	6,963,451	12,361,110
8,208,883	1,413,121	0	7,542,103	8,955,224
1,474,783	474,068	0	4,604,989	5,079,057
12,049,163	2,321,301	1,965,565	14,286,977	18,573,843
21,253,294	8,267,361	2,000,000	24,229,685	34,497,046
2,694,375	537,566	0	2,173,506	2,711,072
14,664,478	3,224,310	0	5,534,486	8,758,796
10,357,950	3,119,449	0	12,308,541	15,427,990
15,714,016	2,625,166	0	9,137,039	11,762,205
1,325,784	184,208	0	1,464,125	1,648,333
3,034,597	1,096,704	0	3,102,445	4,199,149
20,361,779	18,063,630	0	5,946,577	24,010,207
3,732,234	264,503	0	3,232,013	3,496,516
9,007,498	1,991,936	0	15,571,179	17,563,115
9,441,267	1,035,789	0	1,218,605	2,254,394
3,446,435	592	0	3,047,910	3,048,502
3,217,160	844,537	0	6,983,808	7,828,345
6,524,367	2,668,190	0	6,828,906	9,497,096
2,262,611	263,870	0	2,284,306	2,548,176
4,028,117	906,623	0	11,338,385	12,245,008
34,961,751	19,407,713	0	12,159,261	31,566,974
7,655,844	5,092,497	0	33,040,052	38,132,549
8,685,366	350,420	0	19,764,266	20,114,686
9,337,621	3,075,272	0	21,385,802	24,461,074
26,843,186	3,708,191	0	19,315,188	23,023,379
3,991,316	170,347	0	(352,007)	(181,660)
6,745,101	1,630,059	322,696	12,961,509	14,914,264
7,101,919	611,588	0	8,007,109	8,618,697
33,461,613	5,366,224	0	14,518,790	19,885,014

(Continued)

Summary Data from the Governmental Fund Balance Sheet

As of December 31, 2006

All Cities Reporting Under GAAP

Continued

City	County	Cash and Investments	Total Assets	Deferred Revenue
Milford	Clermont	\$5,173,557	\$8,986,116	\$2,986,119
Monroe	Butler	5,843,835	12,184,541	5,040,230
Montgomery	Hamilton	24,562,391	35,141,177	8,246,599
Mount Healthy	Hamilton	742,431	2,344,859	1,416,080
Mount Vernon	Knox	9,317,875	15,370,928	3,698,953
Munroe Falls	Summit	2,935,698	4,371,048	1,120,368
Napoleon	Henry	4,964,494	10,367,335	3,944,725
Nelsonville	Athens	2,893,412	4,256,651	1,117,287
New Carlisle	Clark	571,737	3,627,708	2,755,642
New Philadelphia	Tuscarawas	4,677,876	13,450,081	6,249,968
Newark	Licking	11,571,057	26,142,187	11,601,872
North Canton	Stark	7,851,041	12,501,263	3,504,845
North Olmsted	Cuyahoga	12,067,219	32,277,190	15,171,310
North Ridgeville	Lorain	7,593,121	21,846,160	12,857,150
North Royalton	Cuyahoga	7,766,023	17,611,312	7,384,300
Northwood	Wood	3,733,524	6,101,332	1,160,046
Norton	Summit	5,006,070	9,846,810	3,795,421
Norwalk	Huron	11,216,929	16,817,146	1,939,493
Oakwood	Montgomery	12,221,164	16,569,301	3,581,400
Oberlin	Lorain	11,141,085	15,705,048	2,529,006
Oregon	Lucas	21,257,960	43,936,242	19,262,041
Orrville	Wayne	3,330,181	5,719,774	1,146,883
Oxford	Butler	14,139,257	19,408,295	1,961,369
Painesville	Lake	9,514,605	16,365,002	3,698,314
Parma Heights	Cuyahoga	1,112,825	12,184,164	8,979,161
Pataskala	Licking	2,474,951	5,566,047	2,799,195
Pepper Pike	Cuyahoga	10,824,639	16,758,670	5,014,599
Perrysburg	Wood	8,723,955	16,164,480	4,768,749
Pickerington	Fairfield	5,896,325	10,187,830	3,289,081
Piqua	Miami	9,109,347	18,809,690	2,690,644
Portsmouth	Scioto	3,740,690	10,511,050	4,625,523
Powell	Delaware	10,105,206	13,912,146	3,336,843
Ravenna	Portage	7,206,060	17,341,788	2,929,919
Reynoldsburg	Franklin	16,555,651	22,294,435	3,264,007
Richmond Heights	Cuyahoga	3,795,868	12,146,727	6,613,061
Riverside	Montgomery	6,375,826	12,753,530	5,905,061
Rocky River	Cuyahoga	20,201,669	32,832,855	9,632,857
Rossford	Wood	3,348,075	7,125,677	3,089,095
Salem	Columbiana	2,614,673	6,056,924	2,393,885
Sandusky	Erie	11,888,597	24,844,247	8,494,992
Seven Hills	Cuyahoga	10,450,921	16,514,484	4,801,337
Shaker Heights	Cuyahoga	55,191,810	79,081,643	16,795,045
Sharonville	Hamilton	13,072,652	18,089,498	1,500,728
Sheffield Lake	Lorain	810,345	3,479,992	2,322,768
Shelby	Richland	3,439,276	6,045,705	1,675,303
Sidney	Shelby	11,881,585	19,890,285	4,910,641
Solon	Cuyahoga	47,923,571	65,233,152	9,605,530
South Euclid	Cuyahoga	16,875,298	31,204,240	13,344,064
Springboro	Warren	9,744,768	17,632,614	6,027,510
Springdale	Hamilton	7,398,742	17,084,046	4,130,840
Springfield	Clark	15,751,370	51,752,471	14,918,835

Total Liabilities	Reserved Fund Balance	Designated Fund Balance	Unreserved/ Undesignated Fund Balance	Total Fund Balance
\$4,210,169	\$472,149	\$0	\$4,303,798	\$4,775,947
8,704,560	814,687	0	2,665,294	3,479,981
10,379,102	5,610,414	0	19,151,661	24,762,075
1,653,925	6,068	0	684,866	690,934
9,332,243	998,736	0	5,039,949	6,038,685
1,239,606	31,486	0	3,099,956	3,131,442
4,257,990	778,856	0	5,330,489	6,109,345
1,381,548	533,842	0	2,341,261	2,875,103
4,071,464	129,410	0	(573,166)	(443,756)
7,325,355	546,324	0	5,578,402	6,124,726
16,878,277	5,255,584	0	4,008,326	9,263,910
5,299,830	2,182,139	1,300,000	3,719,294	7,201,433
17,171,260	2,181,978	0	12,923,952	15,105,930
15,497,888	705,994	0	5,642,278	6,348,272
8,496,449	1,056,964	0	8,057,899	9,114,863
1,764,420	372,532	0	3,964,380	4,336,912
5,044,561	458,389	0	4,343,860	4,802,249
2,988,209	7,573,207	0	6,255,730	13,828,937
9,105,442	423,179	212,755	6,827,925	7,463,859
8,119,347	3,138,070	0	4,447,631	7,585,701
21,608,502	2,881,005	0	19,446,735	22,327,740
1,467,008	353,155	0	3,899,611	4,252,766
4,780,341	5,239,539	0	9,388,415	14,627,954
8,451,354	2,002,021	0	5,911,627	7,913,648
12,124,110	137,428	0	(77,374)	60,054
4,555,096	116,081	0	894,870	1,010,951
5,935,002	720,348	0	10,103,320	10,823,668
20,313,930	1,765,332	0	(5,914,782)	(4,149,450)
7,779,464	698,046	0	1,710,320	2,408,366
3,496,941	5,112,786	0	10,199,963	15,312,749
5,610,147	618,093	0	4,282,810	4,900,903
4,302,171	869,273	0	8,740,702	9,609,975
3,777,080	5,784,041	0	7,780,667	13,564,708
5,454,910	5,150,568	0	11,688,957	16,839,525
10,179,898	832,807	0	1,134,022	1,966,829
8,604,773	833,121	0	3,315,636	4,148,757
11,695,766	7,130,440	0	14,006,649	21,137,089
6,200,101	423,645	0	501,931	925,576
4,152,645	777,818	0	1,126,461	1,904,279
18,315,983	3,745,182	0	2,783,082	6,528,264
7,514,640	731,430	0	8,268,414	8,999,844
31,113,797	26,045,526	0	21,922,320	47,967,846
7,461,616	4,396,434	0	6,231,448	10,627,882
2,893,727	94,441	0	491,824	586,265
2,027,328	1,275,438	0	2,742,939	4,018,377
7,061,515	1,882,856	0	10,945,914	12,828,770
19,045,962	4,648,937	0	41,538,253	46,187,190
16,465,012	1,871,566	18,725	12,848,937	14,739,228
10,911,528	1,080,311	0	5,640,775	6,721,086
8,365,293	1,678,248	982,601	6,057,904	8,718,753
22,216,187	19,352,974	0	10,183,310	29,536,284

(Continued)

Summary Data from the Governmental Fund Balance Sheet

As of December 31, 2006

All Cities Reporting Under GAAP

Continued

City	County	Cash and Investments	Total Assets	Deferred Revenue
St. Bernard	Hamilton	\$6,437,613	\$9,223,441	\$1,622,384
St. Clairsville	Belmont	1,121,979	3,310,746	1,578,235
St. Marys	Auglaize	12,966,208	16,429,830	1,735,525
Steubenville	Jefferson	5,939,944	14,205,688	6,927,738
Stow	Summit	12,946,272	26,224,742	10,031,593
Streetsboro	Portage	4,235,053	8,991,111	3,249,589
Strongsville	Cuyahoga	26,869,981	50,366,612	16,572,248
Sylvania	Lucas	27,678,464	33,442,565	3,330,412
Tallmadge	Summit	2,519,815	8,394,696	3,833,457
Tiffin	Seneca	3,632,774	9,448,622	4,284,226
Tipp City	Miami	5,039,703	8,951,580	2,716,425
Toledo	Lucas	54,078,000	181,487,000	68,376,000
Toronto	Jefferson	883,663	2,611,224	1,505,891
Trenton	Butler	2,782,347	4,072,803	1,084,842
Troy	Miami	42,797,945	51,567,749	4,599,956
Twinsburg	Summit	20,185,544	26,222,377	2,717,226
Uhrichsville	Tuscarawas	2,497,682	3,722,229	877,961
Union	Montgomery	1,965,811	4,426,786	2,323,755
Upper Arlington	Franklin	40,325,993	60,230,775	15,491,670
Upper Sandusky	Wyandot	1,461,285	2,927,659	635,953
Wapakoneta	Auglaize	5,757,273	8,652,386	1,951,763
Warren	Trumbull	8,439,909	21,962,325	5,345,301
Warrensville Heights	Cuyahoga	4,295,563	11,257,109	5,159,114
Wauseon	Fulton	4,023,262	5,752,738	575,394
Waverly	Pike	1,104,419	2,765,139	1,349,075
Wellston	Jackson	3,053,193	5,872,938	1,151,947
West Carrollton	Montgomery	4,829,085	9,575,818	3,342,463
Westerville	Franklin	40,514,820	70,941,123	16,728,232
Westlake	Cuyahoga	54,993,150	90,699,966	21,039,272
Whitehall	Franklin	7,440,272	11,965,438	1,911,373
Wickliffe	Lake	11,102,186	17,294,259	4,308,258
Willoughby	Lake	14,240,117	30,672,563	7,897,436
Willowick	Lake	6,838,533	13,309,928	5,881,272
Wilmington	Clinton	5,469,057	12,443,595	5,164,454
Worthington	Franklin	15,255,994	23,734,054	4,583,444
Wyoming	Hamilton	10,375,405	16,913,773	5,086,507
Xenia	Greene	6,554,383	13,356,851	4,379,245
Zanesville	Muskingum	6,217,382	13,794,402	4,354,433

Total Liabilities	Reserved Fund Balance	Designated Fund Balance	Unreserved/ Undesignated Fund Balance	Total Fund Balance
\$2,195,512	\$277,800	\$0	\$6,750,129	\$7,027,929
1,711,314	539,464	0	1,059,968	1,599,432
2,748,613	1,903,751	0	11,777,466	13,681,217
8,422,937	2,189,450	0	3,593,301	5,782,751
11,732,428	3,243,355	0	11,248,959	14,492,314
4,601,894	1,480,900	0	2,908,317	4,389,217
19,756,012	3,792,377	0	26,818,223	30,610,600
9,518,094	859,076	0	23,065,395	23,924,471
5,173,341	1,468,455	0	1,752,900	3,221,355
5,174,951	814,684		3,458,987	4,273,671
4,013,529	940,993	0	3,997,058	4,938,051
164,701,000	60,656,000	0	(43,870,000)	16,786,000
1,575,429	15,008	0	1,020,787	1,035,795
1,257,624	141,389	0	2,673,790	2,815,179
5,929,209	4,056,327	0	41,582,213	45,638,540
4,304,056	4,576,353	0	17,341,968	21,918,321
960,116	0	0	2,762,113	2,762,113
3,866,649	40,923	0	519,214	560,137
16,633,932	2,140,811	5,978,887	35,477,145	43,596,843
946,618	157,201	0	1,823,840	1,981,041
2,235,047	567,464	0	5,849,875	6,417,339
6,540,084	7,497,768	0	7,924,473	15,422,241
7,409,485	121,245	0	3,726,379	3,847,624
784,554	911,552	0	4,056,632	4,968,184
1,550,730	238,554	0	975,855	1,214,409
2,006,674	391,187	0	3,475,077	3,866,264
4,380,260	1,490,032	0	3,705,526	5,195,558
29,457,382	13,053,917	0	28,429,824	41,483,741
31,906,297	12,732,325	7,975,965	38,085,379	58,793,669
3,551,251	2,248,551	400,000	5,765,636	8,414,187
4,959,690	187,701	0	12,146,868	12,334,569
15,057,817	6,952,098	0	8,662,648	15,614,746
6,820,948	599,997	0	5,888,983	6,488,980
7,060,667	601,325	0	4,781,603	5,382,928
7,000,739	2,998,512	0	13,734,803	16,733,315
6,592,862	4,929,416	0	5,391,495	10,320,911
5,440,655	521,751	0	7,394,445	7,916,196
6,387,700	1,061,180	0	6,345,522	7,406,702

General Fund Revenues - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Property Taxes (1)	Income Tax Taxes	Other Taxes	Charges for Services
Alliance	Stark	\$938,479	\$7,293,522	\$0	\$286,675
Ashland	Ashland	733,822	6,958,543	0	711,246
Ashtabula	Ashtabula	1,097,547	5,806,669		161,870
Athens	Athens	647,046	5,443,891	0	741,247
Aurora	Portage	1,157,396	8,737,812	1,041,752	256,984
Avon	Lorain	1,311,910	4,560,112	0	564,768
Barberton	Summit	1,249,610	11,820,922	0	1,560,848
Bay Village	Cuyahoga	3,789,318	4,658,498	0	24,905
Beachwood	Cuyahoga	3,540,175	19,773,905	0	1,605,704
Bedford	Cuyahoga	2,448,602	10,898,930	0	300,149
Bedford Heights	Cuyahoga	1,757,481	8,710,353	18,894	4,133,715
Bellbrook	Greene	523,070	0	0	30,832
Bellefontaine	Logan	516,279	5,524,724	29,025	32,062
Bellevue	Huron	296,839	3,203,174	0	392,783
Belpre	Washington	313,284	1,100,038	0	173,870
Berea	Cuyahoga	2,116,406	7,922,515	13,476	586,916
Blue Ash	Hamilton	2,284,018	22,053,892	869,253	541,329
Brecksville	Cuyahoga	1,849,580	11,285,132	0	95,489
Broadview Heights	Cuyahoga	8,177,041	0	0	439,866
Brook Park	Cuyahoga	2,903,968	15,453,600	260,397	905,758
Brooklyn	Cuyahoga	1,072,718	11,661,853	0	825,376
Brookville	Montgomery	136,431	2,201,042	0	625,541
Brunswick	Medina	1,668,232	3,442,313	0	181,569
Bryan	Williams	1,411,672	0	0	98,746
Bucyrus	Crawford	632,438	2,832,391	37,125	370,835
Cambridge	Guernsey	356,990	3,051,407	0	0
Canton	Stark	3,610,790	32,711,309	0	9,036,483
Carlisle	Warren	70,082	549,957	0	0
Celina	Mercer	325,930	2,651,049	549,933	230,196
Centerville	Montgomery	11,672,492	0	0	44,154
Chardon	Geauga	445,730	5,104,846	969	899,144
Cheviot	Hamilton	1,222,697	1,752,722	0	117,738
Chillicothe	Ross	1,155,898	8,040,218	420,586	1,966,615
Cincinnati	Hamilton	250,189,000	0	0	17,071,000
Circleville	Pickaway	831,839	1,271,093	147,054	179,997
Clayton	Montgomery	485,574	1,368,965	0	94,574
Cleveland	Cuyahoga	43,911,000	269,730,000	55,908,000	18,381,000
Cleveland Heights	Cuyahoga	6,039,129	22,768,921	0	2,409,146
Clyde	Sandusky	797,873	2,626,056	0	157,293
Columbus	Franklin	52,643,000	375,145,000	0	42,816,000
Conneaut	Ashtabula	411,757	1,982,092	0	0
Cortland	Trumbull	501,292	0	0	11,895
Coshocton	Coshocton	478,522	2,329,869	0	379,753
Dayton	Montgomery	11,390,504	112,619,532	17,600,778	20,543,391
Defiance	Defiance	624,299	5,969,897	0	671,008
Delaware	Delaware	1,328,597	8,554,599	71,016	906,693
Dover	Tuscarawas	1,035,506	2,204,808	0	671,896
Dublin	Franklin	0	48,270,895	0	343,658
East Palestine	Columbiana	962,351	0	0	168,119
Eastlake	Lake	1,508,430	7,709,460	2,517,086	1,066,936
Eaton	Preble	622,327	973,054	0	515,101

(1) May include income and other taxes if not presented separately

Inter- governmental	Special Assessments	Fees, Licenses and Fines	All Other Revenue	Total Revenues	Other Financing Sources
\$1,582,699	\$0	\$626,238	\$508,211	\$11,235,824	\$64,240
1,027,576	0	653,008	106,132	10,190,327	27,539
2,309,494	0	710,564	491,328	10,577,472	1,000
1,286,538	503	1,636,485	319,130	10,074,840	104,282
503,109	0	371,082	539,125	12,607,260	45,070
1,088,078	0	1,205,569	966,820	9,697,257	305,228
2,684,486	0	280,330	952,336	18,548,532	345,230
2,400,024	0	255,895	369,550	11,498,190	300,000
3,392,731	0	808,178	1,933,692	31,054,385	0
1,886,100	0	1,382,977	518,765	17,435,523	11,009
966,592	0	485,576	356,375	16,428,986	146,375
403,286	0	142,280	155,408	1,254,876	0
846,098	0	660,992	297,973	7,907,153	0
689,828	0	157,478	435,042	5,175,144	0
240,093	0	198,257	107,549	2,133,091	73,138
1,489,205	0	2,405,539	373,529	14,907,586	3,318
1,924,333	0	789,546	510,250	28,972,621	305,145
1,121,800	0	573,235	570,138	15,495,374	11,487
1,126,077	31,274	1,016,662	925,117	11,716,037	0
1,507,714	0	747,243	1,281,473	23,060,153	30,508
1,096,391	0	737,128	490,237	15,883,703	30,320
291,274	0	99,108	127,474	3,480,870	16,700
1,407,132	0	1,039,163	939,818	8,678,227	0
818,877	0	587,769	794,266	3,711,330	1,418,928
760,442	0	65,264	340,470	5,038,965	39,384
896,895	0	835,323	440,191	5,580,806	20,560
7,010,165	0	1,237,750	3,044,376	56,650,873	1
127,426	18,028	187,116	172,295	1,124,904	0
1,070,155	0	404,394	414,839	5,646,496	1,833
2,473,352	0	320,588	498,259	15,008,845	277,322
246,809	324	211,127	618,415	7,527,364	0
562,606	0	156,329	152,769	3,964,861	0
1,718,067	5,017	1,327,309	1,033,239	15,666,949	168,877
52,931,000	0	7,257,000	20,067,000	347,515,000	764,000
1,171,593	0	837,293	482,324	4,921,193	127,160
523,728	0	10,626	196,182	2,679,649	0
1,180,000	0	35,198,000	53,407,000	477,715,000	125,000
5,047,433	2,421	3,804,891	1,412,371	41,484,312	208,340
341,297	17,452	24,200	567,692	4,531,863	276,951
0	0	29,331,000	99,782,000	599,717,000	20,716,000
1,046,159	30,998	380,001	301,368	4,152,375	116,753
246,126	0	80,368	95,568	935,249	0
888,309	0	25,621	240,552	4,342,626	0
1,143,986	228,267	3,281,798	4,859,752	171,668,008	0
696,405	0	856,186	428,572	9,246,367	750,000
2,203,300	0	929,627	589,751	14,583,583	0
1,805,817	0	49,553	230,533	5,998,113	0
1,856,303	0	2,904,906	1,690,163	55,065,925	371,468
176,883	0	84,441	42,218	1,434,012	231,945
698,150	0	465,250	996,776	14,962,088	18,077
525,218	0	733,702	354,218	3,723,620	2,748

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Property Taxes (1)	Income Tax Taxes	Other Taxes	Charges for Services
Elyria	Lorain	1,586,675	18,961,637	494,882	1,500,517
Englewood	Montgomery	922,733	5,695,676	0	156,169
Fairborn	Greene	10,007,436	0	0	2,614,632
Fairfield	Butler	17,351,952	0	0	724,355
Fairlawn	Summit	662,301	5,803,591	0	25,886
Findlay	Hancock	2,575,307	0	0	1,217,693
Fostoria	Seneca	783,576	5,825,592	0	722,924
Franklin	Warren	605,117	6,958,137	0	134,085
Fremont	Sandusky	952,975	0	0	48,512
Gahanna	Franklin	1,509,335	14,560,379	754,481	769,706
Girard	Trumbull	292,394	3,100,355	0	365,223
Grandview Heights	Franklin	1,602,856	4,787,451	0	785,744
Greenville	Darke	1,371,861	5,760,273	0	178,162
Grove City	Franklin	1,481,026	17,065,753	651,332	144,015
Hamilton	Butler	5,276,159	17,850,699	0	2,595,756
Heath	Licking	5,555,515	0	0	153,321
Highland Heights	Cuyahoga	810,940	5,770,767	0	313,135
Hillard	Franklin	1,718,599	9,223,406	0	1,365,268
Hillsboro	Highland	3,714,982	0	0	578,506
Hubbard	Trumbull	277,243	1,990,560	0	0
Huber Heights	Montgomery	1,379,838	6,645,823	0	931,727
Hudson	Summit	2,430,396	12,620,183	0	109,331
Independence	Cuyahoga	1,930,233	21,342,489	0	18,021
Indian Hills	Hamilton	826,435	0	0	358,489
Jackson	Jackson	398,672	0	757,781	1,669,882
Kent	Portage	1,646,238	0	0	939,531
Kettering	Montgomery	7,607,090	31,241,870	0	207,258
Kirtland	Lake	586,105	2,898,145	0	139,527
Lancaster	Fairfield	15,997,028	0	0	2,616,552
Lebanon	Warren	1,094,718	2,904,709	794,493	1,851,712
Lima	Allen	1,324,831	15,402,671	0	2,461,949
Logan	Hocking	200,624	2,035,531	0	126,350
London	Madison	542,522	2,339,207	0	54,305
Lorain	Lorain	2,860,187	16,813,147	0	526,443
Loveland	Hamilton	876,704	0	0	436,762
Lyndhurst	Cuyahoga	2,953,029	5,718,971	0	520,257
Macedonia	Summit	1,913,284	4,571,441	0	494,452
Madeira	Hamilton	4,384,410	0	0	65,532
Marietta	Washington	536,898	5,563,338	337,098	676,622
Marion	Marion	14,204,468	0	0	971,385
Martins Ferry	Belmont	184,823	1,111,109	0	0
Marysville	Union	1,554,204	7,560,369	103,398	916,896
Mason City	Warren	23,619,080	0	0	1,416,944
Maumee	Lucas	1,688,196	0	0	852,400
Mayfield Heights	Cuyahoga	3,936,242	10,687,771	87,112	244,051
Medina	Medina	3,436,280	0	0	351,059
Mentor	Lake	2,111,122	29,944,652	0	3,890,898
Mentor-On-The-Lake	Lake	346,026	772,823	56,258	465,315
Miamisburg	Montgomery	1,727,602	7,402,117	0	2,091,165
Middleburg Hts	Cuyahoga	1,462,613	10,153,426	569,575	407,930
Middletown	Butler	4,237,268	11,985,506	0	3,038,111

(1) May include income and other taxes if not presented separately

Inter- governmental	Special Assessments	Fees, Licenses and Fines	All Other Revenue	Total Revenues	Other Financing Sources
3,496,190	10,427	2,064,884	768,762	28,883,974	28,296
845,772	0	52,632	487,622	8,160,604	0
1,987,577	0	1,494,212	820,360	16,924,217	2,351
2,798,421	60,000	1,603,636	761,172	23,299,536	20,199
1,368,874	0	268,909	1,446,170	9,575,731	906,033
3,756,671	0	1,496,607	1,917,834	10,964,112	16,119,538
876,017	0	87,778	282,333	8,578,220	20,511
538,980	0	624,257	407,095	9,267,671	0
1,153,315	0	394,555	775,491	3,324,848	4,760,000
4,968,959	0	786,297	2,682,689	26,031,846	1,522,084
560,644	0	714,822	126,144	5,159,582	0
1,007,066	0	203,391	43,528	8,430,036	57,743
1,205,886	10,197	223,521	232,929	8,982,829	185,000
1,720,097	48,814	921,755	1,300,982	23,333,774	210,411
4,535,905	0	2,402,730	1,067,099	33,728,348	68,370
666,651	0	53,589	369,317	6,798,393	0
370,387	10,361	439,129	254,724	7,969,443	62,966
1,175,259	0	1,077,254	812,664	15,372,450	183,700
359,672	0	246,944	194,092	5,094,196	5,851
248,245	0	120,779	334,775	2,971,602	0
1,420,771	0	147,675	1,312,941	11,838,775	57,003
4,430,317	0	74,892	1,580,275	21,245,394	251,200
908,963	0	647,168	947,792	25,794,666	0
1,282,837	0	40,731	344,113	2,852,605	7,827,811
373,184	0	183,169	730,131	4,112,819	0
2,187,845	0	428,272	869,770	6,071,656	2,105,943
1,933,599	354,405	1,913,224	2,745,933	46,003,379	79,080
624,801	0	57,622	344,296	4,650,496	300,000
0	0	763,131	4,713,565	24,090,276	10,079
671,640	0	942,509	825,724	9,085,505	76,603
3,133,366	0	2,125,247	1,446,890	25,894,954	993,422
532,243	0	33,739	91,024	3,019,511	0
427,925	0	77,381	233,901	3,675,241	1,500
5,524,746	0	2,186,676	618,738	28,529,937	126,563
767,460	0	260,156	70,544	2,411,626	1,582,597
1,811,621	0	1,438,071	205,423	12,647,372	640
1,091,878	0	1,055,166	313,973	9,440,194	35,741
1,374,941	0	282,531	331,259	6,438,673	0
815,818	0	485,475	551,537	8,966,786	151,435
1,893,278	6,617	1,043,340	597,616	18,716,704	0
370,137	0	77,247	158,843	1,902,159	0
833,392	0	839,048	1,139,759	12,947,066	19,257
2,335,224	0	1,407,539	1,718,197	30,496,984	89,568
2,626,014	4,204	1,033,344	2,066,602	8,270,760	10,296,553
1,451,947	0	505,118	952,303	17,864,544	4,005,003
1,394,059	0	1,254,035	975,091	7,410,524	0
5,345,390	0	2,375,648	1,180,898	44,848,608	0
736,954	0	36,854	111,619	2,525,849	1,035
1,146,127	54,939	1,047,590	1,069,321	14,538,861	0
1,699,096	0	1,091,380	704,957	16,088,977	1,300
3,420,631	0	416,770	1,857,055	24,955,341	35,165

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Property Taxes (1)	Income Tax Taxes	Other Taxes	Charges for Services
Milford	Clermont	\$589,264	\$2,169,266	\$0	\$111,240
Monroe	Butler	651,491	3,909,004	0	296,909
Montgomery	Hamilton	6,288,172	0	0	220,579
Mount Healthy	Hamilton	386,127	1,269,807	83,039	454,757
Mount Vernon	Knox	8,701,298	0	0	624,560
Munroe Falls	Summit	257,073	881,578	0	7,796
Napoleon	Henry	328,704	2,467,664	586,070	238,542
Nelsonville	Athens	187,824	948,533	0	1,958
New Carlisle	Clark	152,407	956,949	26,082	6,814
New Philadelphia	Tuscarawas	1,088,043	2,021,729	0	80,917
Newark	Licking	2,350,169	0	0	439,551
North Canton	Stark	822,877	5,068,317	0	277,741
North Olmsted	Cuyahoga	5,259,403	9,601,751	0	1,122,218
North Ridgeville	Lorain	918,321	0	0	0
North Royalton	Cuyahoga	999,704	7,889,201	0	299,214
Northwood	Wood	251,435	2,849,738	50,879	50,303
Norton	Summit	415,752	2,934,509	0	90,107
Norwalk	Huron	988,663	4,547,157	0	86,862
Oakwood	Montgomery	1,638,870	5,114,833	0	169,858
Oberlin	Lorain	467,566	3,078,887	0	181,136
Oregon	Lucas	1,141,516	12,790,700	0	212,233
Orrville	Wayne	492,470	2,235,581	851,218	216,239
Oxford	Butler	1,006,659	6,576,810	0	637,005
Painesville	Lake	508,752	7,969,505	31,692	83,290
Parma Heights	Cuyahoga	2,874,825	8,157,551	0	122,955
Pataskala	Licking	841,569	0	0	107,213
Pepper Pike	Cuyahoga	1,361,587	4,014,105	1,068,477	281,771
Perrysburg	Wood	1,066,789	11,116,337	0	516,141
Pickerington	Fairfield	849,336	3,978,315	0	310,416
Piqua	Miami	1,205,038	5,830,193	1,309,110	0
Portsmouth	Scioto	6,593,011	0	0	335,526
Powell	Delaware	452,233	3,653,309	23,659	19,729
Ravenna	Portage	698,628	3,821,216	0	151,430
Reynoldsburg	Franklin	8,641,636	0	0	168,064
Richmond Heights	Cuyahoga	1,461,205	4,612,795	118,067	4,787
Riverside	Montgomery	433,381	4,421,768	245,726	981,202
Rocky River	Cuyahoga	3,681,089	8,302,551	45,929	204,400
Rossford	Wood	701,564	2,606,115	222,818	141,072
Salem	Columbiana	692,149	0	0	63,373
Sandusky	Erie	1,641,570	6,543,054	3,486,411	339,441
Seven Hills	Cuyahoga	5,401,881	0	0	59,664
Shaker Heights	Cuyahoga	6,733,601	19,886,483	72,795	4,547,959
Sharonville	Hamilton	12,937,199	0	0	403,548
Sheffield Lake	Lorain	346,547	1,194,901	0	258,253
Shelby	Richland	694,545	1,307,060	0	354,706
Sidney	Shelby	1,708,496	0	0	1,307,061
Solon	Cuyahoga	965,518	27,679,690	663,375	935,546
South Euclid	Cuyahoga	3,996,225	6,741,479	0	79,570
Springboro	Warren	641,356	5,967,347	0	890,655
Springdale	Hamilton	1,820,299	16,078,321	0	363,065
Springfield	Clark	0	24,960,741	5,311,110	1,081,738

(1) May include income and other taxes if not presented separately

Inter- governmental	Special Assessments	Fees, Licenses and Fines	All Other Revenue	Total Revenues	Other Financing Sources
\$756,637	\$0	\$76,529	\$318,230	\$4,021,166	\$5,710
837,382	0	670,817	424,443	6,790,046	30,582
754,548	0	369,522	1,294,414	8,927,235	17,510
350,295	0	146,793	68,675	2,759,493	1,605
1,215,015	0	678,221	485,091	11,704,185	2,259
363,663	0	77,617	225,192	1,812,919	0
584,288	0	350,961	377,819	4,934,048	50,874
184,280	0	85,027	197,009	1,604,631	1,523
161,094	0	34,053	36,179	1,373,578	2,114
1,372,370	0	364,667	1,167,123	6,094,849	0
4,801,095	0	3,178,980	868,700	11,638,495	17,654,691
1,634,265	0	169,616	782,951	8,755,767	1,500,000
2,971,173	0	1,088,351	429,927	20,472,823	96,408
948,411	0	799,769	805,781	3,472,282	6,125,000
1,266,631	0	902,065	423,395	11,780,210	11,972
863,067	69,282	329,259	264,275	4,728,238	0
1,452,870	0	291,973	280,670	5,465,881	0
999,287	4,624	742,920	608,602	7,978,115	66,026
953,413	0	118,852	869,236	8,865,062	143,668
1,709,104	0	817,379	778,725	7,032,797	672,008
1,341,559	6,001	738,280	1,372,740	17,603,029	1,045,230
660,059	0	31,988	238,807	4,726,362	0
1,184,877	0	618,323	600,444	10,624,118	0
1,909,742	0	1,097,183	1,207,108	12,807,272	1,674,107
1,461,369	0	594,026	215,011	13,425,737	357,962
206,413	0	187,174	328,859	1,671,228	0
277,247	0	79,089	670,806	7,753,082	0
1,803,379	132,664	983,859	884,738	16,503,907	31,212
722,981	0	599,326	380,075	6,840,449	32,778
2,093,724	0	2,016,554	2,989,564	15,444,183	0
1,726,839	0	872,934	445,313	9,973,623	32,001
362,912	0	824,719	557,918	5,894,479	4,079
1,042,122	0	320,547	498,719	6,532,662	33,869
2,123,048	0	759,284	1,298,896	12,990,928	0
457,255	0	381,955	332,828	7,368,892	650,000
748,047	0	39,878	329,381	7,199,383	203,462
1,939,228	0	2,712,803	830,637	17,716,637	2,304,978
1,006,885	2,730	64,288	149,613	4,895,085	0
503,536	3,471	158,482	699,194	2,120,205	2,959,215
2,055,945	0	1,479,100	1,400,220	16,945,741	3,355
953,777	0	462,283	629,429	7,507,034	9,575
2,924,480	0	1,540,908	2,545,350	38,251,576	911,084
830,657	0	820,148	789,275	15,780,827	12,755
460,331	0	139,698	104,955	2,504,685	0
649,921	0	229,369	349,897	3,585,498	0
1,468,138	216,793	151,173	552,737	5,404,398	10,429,290
1,341,790	0	996,819	2,515,728	35,098,466	72,236
2,088,810	61,158	1,161,542	1,063,669	15,192,453	173,253
595,158	24,023	492,660	648,910	9,260,109	0
1,566,994	0	740,669	696,365	21,265,713	31,595
107,163	0	3,340,420	1,361,077	36,162,249	10,122

(Continued)

General Fund Revenues - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Property Taxes (1)	Income Tax Taxes	Other Taxes	Charges for Services
St. Bernard	Hamilton	11,664,765	0	0	180,978
St. Clairsville	Belmont	481,211	0	0	0
St. Marys	Auglaize	1,189,362	2,774,523	0	266,422
Steubenville	Jefferson	1,214,322	7,358,188	0	218,170
Stow	Summit	5,069,382	7,557,838	0	298,039
Streetsboro	Portage	1,142,544	5,080,330	0	406,108
Strongsville	Cuyahoga	563,035	24,990,328	1,030,922	550,971
Sylvania	Lucas	1,165,436	1,227,485	0	351,621
Tallmadge	Summit	957,387	7,582,166	0	1,498,857
Tiffin	Seneca	907,829	7,006,978	0	521,528
Tipp City	Miami	2,761,214	0	0	564,826
Toledo	Lucas	17,330,000	164,718,000	0	13,842,000
Toronto	Jefferson	161,003	2,334,325	0	37,217
Trenton	Butler	390,397	1,450,954	0	30,170
Troy	Miami	14,374,181	0	0	1,259,188
Twinsburg	Summit	1,523	14,042,489	117,001	957,695
Uhrichsville	Tuscarawas	288,230	970,641	0	24,023
Union	Montgomery	171,646	0	0	74,893
Upper Arlington	Franklin	8,187,720	12,971,899	3,221,055	1,200,916
Upper Sandusky	Wyandot	435,144	2,516,715	0	19,056
Wapakoneta	Auglaize	388,457	2,186,885	678,614	376,172
Warren	Trumbull	0	20,138,026	0	1,693,189
Warrensville Heights	Cuyahoga	1,196,064	10,568,048	0	330,243
Wauseon	Fulton	2,354,417	0	0	573,080
Waverly	Pike	1,735,170	0	0	8,875
Wellston	Jackson	234,240	1,111,205	0	621
West Carrollton	Montgomery	5,218,805	0	0	263,853
Westerville	Franklin	3,198,620	17,179,148	0	695,285
Westlake	Cuyahoga	9,081,838	12,150,937	0	544,335
Whitehall	Franklin	473,280	13,444,458	0	137,777
Wickliffe	Lake	1,935,579	5,509,334	2,245,396	4,687
Willoughby	Lake	1,642,598	12,462,880	0	1,249,200
Willowick	Lake	2,289,880	2,319,282	47,790	89,723
Wilmington	Clinton	685,996	4,726,530	0	1,057,916
Worthington	Franklin	1,431,220	12,566,800	160,096	2,356,502
Wyoming	Hamilton	6,718,751	0	0	164,902
Xenia	Greene	0	8,396,732	3,498,417	1,605,207
Zanesville	Muskingum	548,703	7,275,901	0	514,911

(1) May include income and other taxes if not presented separately

Inter- governmental	Special Assessments	Fees, Licenses and Fines	All Other Revenue	Total Revenues	Other Financing Sources
594,216	0	86,620	395,419	12,921,998	0
325,382	0	58,231	217,252	1,082,076	0
615,841	0	117,879	589,021	5,553,048	0
1,922,845	0	851,829	1,734,361	13,299,715	32
3,406,909	0	949,109	1,385,379	18,666,656	0
414,524	746	532,187	609,309	8,185,748	37,049
1,179,055	0	1,824,145	2,183,070	32,321,526	23,223
1,938,467	0	1,077,459	303,601	6,064,069	3,924,000
1,580,600	15,563	373,861	335,009	12,343,443	151,013
1,096,128	0	418,863	476,607	10,427,933	11,610
1,301,741	4,009	69,019	733,851	5,434,660	670,270
23,648,000	0	7,876,000	4,469,000	231,883,000	1,190,000
265,335	0	49,101	235,999	3,082,980	0
394,327	69,848	344,753	138,187	2,818,636	86,636
1,670,827	13,475	95,068	2,372,305	19,785,044	440,000
2,100,693	0	657,678	1,856,414	19,733,493	0
301,492	0	45,158	111,624	1,741,168	0
325,169	0	88,928	12,717	673,353	23,665
3,879,540	0	1,100,352	2,360,149	32,921,631	707,252
777,985	0	548,453	223,859	4,521,212	24,199
531,295	0	73,082	855,275	5,089,780	816
2,740,609	0	3,501,593	1,786,996	29,860,413	21,021
1,076,356	0	683,284	223,404	14,077,399	10,680
544,634	0	59,426	267,142	3,798,699	68,495
343,551	0	145,329	34,335	2,267,260	0
268,196	0	76,056	197,719	1,888,037	0
560,685	0	253,940	250,520	6,547,803	0
5,656,423	0	1,099,110	2,815,368	30,643,954	2,669
4,848,064	0	806,085	2,375,926	29,807,185	17,635
1,829,333	5,292	591,286	994,303	17,475,729	138,000
196,777	0	880,000	728,082	11,499,855	0
3,289,604	0	2,359,173	742,049	21,745,504	0
2,210,009	0	447,990	459,080	7,863,754	239,750
1,048,935	71,170	703,507	455,621	8,749,675	0
2,092,536	40,947	464,810	916,590	20,029,501	0
1,124,758	0	101,624	494,274	8,604,309	110,215
122,706	0	1,049,888	298,627	14,971,577	0
2,858,958	0	491,338	752,431	12,442,242	0

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
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City	County	General Government	Security of Persons and Property	Community Environment	Health	Transportation	Leisure Activities
Alliance	Stark	\$2,788,374	\$6,149,289	\$98,584	\$545,393	\$0	\$591,116
Ashland	Ashland	3,645,817	5,346,239	152,026	283,364	0	0
Ashtabula	Ashtabula	4,413,544	5,466,058	6,501	200,050	2,366	22,687
Athens	Athens	4,218,876	5,204,867	415,364	0	414,605	0
Aurora	Portage	1,857,879	4,823,354	1,039,353	0	1,662,569	0
Avon	Lorain	2,225,261	0	1,046,539	0	0	0
Barberton	Summit	3,818,714	9,454,142	559,321	0	144,632	616,992
Bay Village	Cuyahoga	3,045,117	4,721,762	909,193	269,070	239,727	0
Beachwood	Cuyahoga	3,969,191	11,382,715	865,529	584,270	6,483,649	1,871,385
Bedford	Cuyahoga	4,484,739	4,006,020	378,459	47,617	1,648,846	231,754
Bedford Heights	Cuyahoga	3,805,510	6,638,439	330,656	341,533	26,840	1,381,308
Bellbrook	Greene	342,873	184,079	29,524	284	2,424	19,096
Bellefontaine	Logan	1,881,261	3,193,499	36,748	20,000	356,466	0
Bellevue	Huron	1,778,897	2,033,120	179,875	148,160	0	0
Belpre	Washington	562,391	1,030,218	0	34,176	64,788	26,442
Berea	Cuyahoga	6,442,440	4,911,588	535,008	0	0	697,841
Blue Ash	Hamilton	5,580,307	10,139,868	1,360,707	0	0	0
Brecksville	Cuyahoga	5,382,326	3,685,789	769,491	150,617	1,831,275	22,058
Broadview Heights	Cuyahoga	4,744,240	3,704,131	353,092	311,843	669,250	249,122
Brook Park	Cuyahoga	4,537,610	9,339,121	1,143,301	157,820	419,882	2,443,174
Brooklyn	Cuyahoga	1,805,397	6,691,783	1,579,039	0	0	1,929,067
Brookville	Montgomery	777,079	1,837,548	0	0	0	0
Brunswick	Medina	3,183,346	4,785,481	798,066	5,550	0	269,439
Bryan	Williams	2,254,209	1,671,484	858,190	91,464	0	0
Bucyrus	Crawford	1,194,339	2,739,672	0	166,231	27,015	11,692
Cambridge	Guernsey	2,340,500	2,019,373	161,830	4,501	20,000	499,606
Canton	Stark	18,674,326	32,222,091	0	2,496,861	1,820,804	2,381,337
Carlisle	Warren	484,908	326,985	117,302	0	0	12,722
Celina	Mercer	1,258,141	2,402,740	56,346	57,768	199,566	93,651
Centerville	Montgomery	4,482,100	5,560,983	251,189	0	0	367,842
Chardon	Geauga	2,723,187	1,146,458	264,234	0	907,560	0
Cheviot	Hamilton	1,319,793	1,868,128	0	6,960	75,656	183,508
Chillicothe	Ross	4,142,510	7,704,693	1,997	0	199,039	133,467
Cincinnati	Hamilton	37,214,000	159,565,000	5,388,000	22,575,000	2,999,000	21,232,000
Circleville	Pickaway	1,836,754	2,218,802	326,265	144,000	209,673	84,836
Clayton	Montgomery	1,260,852	0	0	0	0	0
Cleveland	Cuyahoga	70,387,000	284,257,000	13,145,000	11,910,000	35,651,000	35,445,000
Cleveland Heights	Cuyahoga	12,990,963	14,740,998	2,603,022	420,639	2,668,527	2,325,395
Clyde	Sandusky	1,128,177	2,104,757	203,910	447,708	0	0
Columbus	Franklin	79,578,000	418,768,000	20,166,000	0	0	0
Conneaut	Ashtabula	1,263,934	2,187,334	86,045	334,303	0	8,006
Cortland	Trumbull	820,244	25,271	36,402	26,343	0	25,625
Coshocton	Coshocton	1,869,385	1,839,449	12,746	496,404	0	94,101
Dayton	Montgomery	45,196,580	94,980,617	16,219,862	128,955	0	0
Defiance	Defiance	2,287,027	4,007,710	645,439	159,148	0	647,582
Delaware	Delaware	5,233,646	6,147,416	111,635	0	0	0
Dover	Tuscarawas	1,063,197	3,098,453	76,565	9,907	0	610,942
Dublin	Franklin	20,091,818	276,993	5,865,942	186,446	0	4,766,943
East Palestine	Columbiana	599,601	997,804	0	45,727	0	0
Eastlake	Lake	3,855,441	5,763,618	326,409	206,995	277,965	609,111
Eaton	Preble	1,421,324	1,227,646	236,476	27,129	108,354	0
Elyria	Lorain	7,141,271	16,204,793	794,881	1,809,649	0	2,111,693
Englewood	Montgomery	1,219,901	0	431,575	24,044	0	163,242
Fairborn	Greene	5,946,627	5,192,923	683,820	0	0	218,165
Fairfield	Butler	6,749,635	8,540,312	1,183,209	24,363	0	2,083,769
Fairlawn	Summit	2,372,280	4,837,325	67,057	112,680	1,556,894	42,422
Findlay	Hancock	5,189,298	13,929,863	0	1,467,461	0	1,267,736
Fostoria	Seneca	1,432,004	4,915,982	165,069	256,973	44,855	0
Franklin	Warren	2,495,147	3,214,646	0	0	0	25,000
Fremont	Sandusky	1,633,249	4,646,658	226,727	17,887	0	829,797
Gahanna	Franklin	2,173,456	6,623,883	2,963,663	184,719	1,474,178	2,044,706
Girard	Trumbull	1,783,724	2,493,045	2,100	31,216	15,897	0
Grandview Heights	Franklin	1,671,651	3,928,691	0	0	867,191	639,457
Greenville	Darke	1,862,912	3,485,420	1,178	22,675	124,824	623,948

Other Current Expenditures	Capital Outlay	Inter- governmental	Principal	Interest and Fiscal Charges	Other Expenditures	Total General Fund Expenditures	Other Financing Uses
\$103,710	\$0	\$0	\$0	\$0	\$0	\$10,276,466	\$615,113
0	0	0	0	0	0	9,427,446	826,852
3,534	0	0	96,347	8,968	0	10,220,055	669,000
0	0	0	0	0	0	10,253,712	78,709
0	25,015	0	2,485	2,593	0	9,413,248	2,410,000
0	0	0	0	0	0	3,271,800	5,587,075
0	278,134	0	0	0	0	14,871,935	2,140,859
1,430,263	318,114	0	14,881	1,799	0	10,949,926	1,231,000
0	0	0	0	0	0	25,156,739	1,051,258
559,431	0	0	6,598	9,598	0	11,373,062	4,708,539
583,110	206,532	0	0	0	0	13,313,928	2,797,970
0	0	0	0	0	0	578,280	500,173
207,049	142,415	0	0	0	0	5,837,438	891,783
0	0	0	0	0	0	4,140,052	1,303,825
0	321,118	0	66,225	3,197	0	2,108,555	83,000
1,019,438	0	0	0	0	0	13,606,315	461,050
1,912,102	0	0	0	0	0	18,992,984	8,677,382
1,777,645	0	0	0	0	0	13,619,201	1,100,000
911,397	0	0	114,800	123,619	0	11,181,494	610,000
2,992,248	0	0	0	0	0	21,033,156	2,540,000
2,351,962	0	0	3,969	165	0	14,361,382	420,726
0	62,838	0	5,867	1,585	0	2,684,917	862,000
0	0	0	0	0	0	9,041,882	724,792
0	0	0	0	0	0	4,875,347	66,032
0	0	0	24,909	16,987	0	4,180,845	232,155
0	56,473	0	26,591	2,760	0	5,131,634	414,514
0	0	0	295,000	226,525	0	58,116,944	55,000
0	12,723	0	0	0	0	954,640	186,500
355,278	0	0	0	333	0	4,423,823	865,594
0	8,069	0	5,507	397	0	10,676,087	2,975,000
20,589	140,333	0	25,000	0	0	5,227,361	1,202,510
436,194	97,717	0	0	0	0	3,987,956	4,800
1,009,378	0	0	47,383	13,986	0	13,252,453	2,276,073
90,085,000	3,438,000	0	0	0	0	342,496,000	5,902,000
3,060	179,525	0	26,493	6,253	0	5,035,661	10,000
0	0	0	0	0	0	1,260,852	1,545,875
9,256,000	0	0	0	0	0	460,051,000	18,471,000
2,632,692	0	0	43,221	1,153	0	38,426,610	2,041,191
67,761	47,650	0	88,461	9,565	0	4,097,989	733,422
42,828,000	6,259,000	0	0	0	0	567,599,000	45,859,000
0	0	0	7,119	19,174	0	3,905,915	134,750
188,769	0	0	24,761	0	0	1,147,415	0
0	0	0	1,946	154	0	4,314,185	0
973,450	0	0	65,627	5,669	0	157,570,760	21,843,563
0	0	0	722,000	19,530	0	8,488,436	494,000
0	0	0	20,293	0	0	11,512,990	3,538,512
433,167	0	0	0	0	0	5,292,231	650,000
2,125,181	287,316	0	0	0	0	33,600,639	14,450,000
0	22,965	0	0	0	0	1,666,097	95,332
712,567	133,273	0	0	0	0	11,885,379	1,238,097
0	8,327	0	0	0	0	3,029,256	44,984
0	887,377	0	0	0	0	28,949,664	134,493
0	0	0	0	0	0	1,838,762	6,116,987
0	0	0	6,603	553	0	12,048,691	4,069,130
508,183	79,915	0	65,591	1,662	0	19,236,639	2,816,000
149,697	0	0	0	0	0	9,138,355	742,182
0	5,302,723	0	0	0	0	27,157,081	1,266,180
0	0	0	0	0	0	6,814,883	1,564,350
0	0	0	252,285	263,098	0	6,250,176	2,826,543
1,159	0	0	0	0	0	7,355,477	570,000
1,177	11,552,382	0	24,080	5,478	0	27,047,722	5,076,242
0	0	0	0	0	0	4,325,982	460,596
111,066	143,660	0	4,478	2,819	0	7,369,013	361,121
150,559	821,566	0	38,112	16,200	0	7,147,394	1,720,583

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
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All Cities Reporting Under GAAP
Continued

City	County	General Government	Security of Persons and Property	Community Environment	Health	Transportation	Leisure Activities
Grove City	Franklin	\$5,583,336	\$7,195,579	\$863,419	\$196,806	\$0	\$454,616
Hamilton	Butler	1,517,239	22,782,837	975,479	1,650,830	0	1,525,393
Heath	Licking	1,272,527	3,339,846	275,817	54,000	0	724,190
Highland Heights	Cuyahoga	1,807,395	4,727,314	109,411	27,805	0	40,449
Hillard	Franklin	3,834,904	6,757,340	2,209,257	139,691	0	2,376,834
Hillsboro	Highland	1,245,931	2,569,664	25,358	23,993	0	0
Hubbard	Trumbull	348,047	1,515,716	485	15,650	0	1,835
Huber Heights	Montgomery	2,940,745	786,424	723,380	0	0	0
Hudson	Summit	4,441,296	3,254,817	1,212,578	296,416	0	0
Independence	Cuyahoga	5,233,963	7,096,139	2,096,295	156,935	809,449	2,436,257
Indian Hills	Hamilton	2,934,289	3,381,749	1,070,501	131,074	0	572,277
Jackson	Jackson	1,371,892	1,839,358	0	0	96,266	0
Kent	Portage	2,097,883	4,112,033	1,155,334	450,811	0	0
Kettering	Montgomery	12,077,224	19,521,971	0	0	0	0
Kirtland	Lake	1,730,159	1,391,348	88,321	79,759	792,590	102,032
Lancaster	Fairfield	6,399,701	15,192,865	139,961	281,000	0	0
Lebanon	Warren	3,652,334	3,403,376	746,309	0	0	9,246
Lima	Allen	7,258,145	14,708,531	922,515	0	1,926,592	992,362
Logan	Hocking	464,156	1,770,555	8,787	248,834	188,449	6,843
London	Madison	792,870	1,914,026	1,429	125	12,995	209,047
Lorain	Lorain	7,478,488	16,903,763	624,256	233,618	0	939,327
Loveland	Hamilton	1,507,631	2,401,269	190,075	0	0	0
Lyndhurst	Cuyahoga	3,771,661	6,377,966	417,257	51,185	0	808,149
Macedonia	Summit	2,630,456	4,337,179	415,295	125,222	57,049	3,743
Madeira	Hamilton	944,340	2,729,078	93,258	0	577,056	136,107
Marietta	Washington	3,329,789	4,433,408	0	409,415	0	0
Marion	Marion	3,023,291	11,701,158	269,551	0	312,020	593,419
Martins Ferry	Belmont	530,470	1,278,565	0	25,922	0	0
Marysville	Union	1,847,560	5,614,740	730,587	459,591	0	232,894
Mason City	Warren	7,312,400	5,394,611	1,539,054	0	2,256,237	2,116,759
Maumee	Lucas	3,015,956	9,195,480	449,567	157,076	2,416,769	1,872,799
Mayfield Heights	Cuyahoga	6,208,652	8,699,626	528,061	292,525	1,074,162	1,143,775
Medina	Medina	4,506,555	105,169	655,387	129,696	0	0
Mentor	Lake	6,682,937	18,220,284	2,813,616	0	6,814,055	7,650,858
Mentor-On-The-Lake	Lake	604,014	727,430	0	69,667	292,962	39,456
Miamisburg	Montgomery	3,558,312	7,232,343	874,790	9,807	152,804	1,632,601
Middleburg Hts	Cuyahoga	5,600,725	6,666,095	570,045	33,350	0	0
Middletown	Butler	3,974,969	17,855,386	1,059,688	0	0	991,858
Milford	Clermont	1,313,003	1,868,699	0	319,107	0	0
Monroe	Butler	1,503,590	209,030	0	165,722	3,586	607
Montgomery	Hamilton	2,423,339	2,576,761	421,068	0	0	650,969
Mount Healthy	Hamilton	574,427	1,181,757	96,899	0	0	172,854
Mount Vernon	Knox	4,084,747	4,559,100	25,212	275,329	40,555	365,682
Munroe Falls	Summit	597,698	920,393	0	38,099	114,547	20,750
Napoleon	Henry	772,557	2,216,962	91,432	90,918	0	0
Nelsonville	Athens	337,869	925,971	0	2,151	0	0
New Carlisle	Clark	590,324	362,003	31,905	0	0	66,302
New Philadelphia	Tuscarawas	1,959,475	1,346,359	0	219,794	29,828	561,255
Newark	Licking	6,515,519	16,733,331	1,319,428	2,125,257	0	0
North Canton	Stark	1,705,434	2,891,536	400,264	82,198	0	1,070,636
North Olmsted	Cuyahoga	3,858,464	13,186,513	141,818	479,857	2,582,346	(1,432)
North Ridgeville	Lorain	2,485,165	4,784,043	1,542,750	317,406	0	192,457
North Royalton	Cuyahoga	2,590,454	4,260,215	919,411	194,215	354	399,247
Northwood	Wood	1,438,234	2,663,267	133,371	7,256	195,760	72,183
Norton	Summit	1,677,180	1,887,392	310,102	0	0	12,941
Norwalk	Huron	2,121,111	3,916,712	65,512	125,451	19,559	0
Oakwood	Montgomery	2,158,253	4,162,686	443,828	0	0	0
Oberlin	Lorain	2,669,557	2,421,883	402,681	109,643	178,039	501,521
Oregon	Lucas	3,258,915	7,647,650	587,110	380,033	2,428,037	5,610
Orrville	Wayne	954,490	1,910,340	0	104,321	411,422	224,186
Oxford	Butler	1,589,484	4,010,368	716,149	103,110	0	1,102,575
Painesville	Lake	2,579,763	6,439,333	346,486	140,790	991,194	667,236

Other Current Expenditures	Capital Outlay	Inter- governmental	Principal	Interest and Fiscal Charges	Other Expenditures	Total General Fund Expenditures	Other Financing Uses
\$0	\$6,192,898	\$0	\$242,022	\$402	\$0	\$20,729,078	\$29,000
7,279,904	0	0	0	0	0	35,731,682	352,201
0	0	0	4,768	452	0	5,671,600	603,974
1,288,625	0	0	0	0	0	8,000,999	380,000
0	0	0	0	0	0	15,318,026	0
0	224,814	0	18,906	0	0	4,108,666	665,000
14,336	0	0	0	0	0	1,896,069	963,441
0	427,132	0	10,744	120	0	4,888,545	5,815,612
0	258,656	0	0	0	0	9,463,763	9,936,325
540,928	0	0	0	0	0	18,369,966	5,557,000
0	0	0	0	0	0	8,089,890	2,216,448
0	0	0	8,863	2,247	0	3,318,626	388,000
0	81,230	0	0	0	0	7,897,291	0
2,718,790	0	0	0	0	0	34,317,985	10,657,427
0	0	0	6,433	6,457	0	4,197,099	371,402
0	0	0	0	0	0	22,013,527	1,699,709
0	101,607	0	371	894	0	7,914,137	130,150
0	855,949	0	500,000	17,090	0	27,181,184	285,810
4,584	0	0	0	0	0	2,692,208	16,000
0	0	0	522	156	0	2,931,170	341,495
0	0	0	193,366	142,737	0	26,515,555	1,287,223
0	0	0	44,200	26,221	0	4,169,396	0
1,276,052	0	0	0	0	0	12,702,270	847,000
103,486	0	0	0	0	0	7,672,430	2,140,421
419,973	0	0	0	0	0	4,899,812	794,996
0	0	0	0	0	0	8,172,612	0
0	6,961	0	0	0	0	15,906,400	1,712,203
0	0	0	10,623	149	0	1,845,729	256,000
0	396,897	0	24,306	3,269	0	9,309,844	2,190,028
513,694	6,003,699	0	0	598,823	0	25,735,277	2,677,147
1,111,961	0	0	0	0	0	18,219,608	753,003
699,189	0	0	0	0	0	18,645,990	2,230,000
1,517	124,580	0	0	0	0	5,522,904	74,201
0	806,388	0	1,584	0	0	42,989,722	489,454
297,774	123,160	0	6,408	223	0	2,161,094	172,630
760,214	0	0	0	0	0	14,220,871	380,888
938,175	0	0	0	0	0	13,808,390	1,488,000
1,142,590	0	0	0	0	0	25,024,491	204,303
256,850	0	0	0	0	0	3,757,659	257,392
0	17,298	22,721	3,975	3,385	0	1,929,914	3,824,908
336,624	4,441	0	0	0	0	6,413,202	513,086
375,277	81,187	0	892	2,154	0	2,485,447	433,408
0	0	0	8,163	19,712	0	9,378,500	1,253,664
0	0	0	0	0	0	1,691,487	0
0	0	0	0	0	0	3,171,869	2,090,680
0	0	0	8,518	1,016	0	1,275,525	0
0	82,697	0	0	24,557	0	1,157,788	172,348
0	729,813	0	786,796	19,406	0	5,652,726	20,587
0	0	0	0	0	0	26,693,535	1,597,730
558,315	0	100,000	0	61,702	0	6,870,085	3,514,500
0	0	0	2,390	7,020	0	20,256,976	139,144
0	0	0	0	6,882	0	9,328,703	0
1,377,461	87,299	0	71,679	9,125	0	9,909,460	1,750,193
6,006	0	0	0	0	0	4,516,077	80,000
0	0	0	0	0	0	3,887,615	554,290
0	113,289	0	11,977	11,687	0	6,385,298	1,667,809
0	2,662,583	0	0	115,873	0	9,543,223	2,631,756
0	0	0	0	0	0	6,283,324	240,815
0	0	0	0	0	0	14,307,355	2,595,922
0	0	0	0	0	0	3,604,759	1,014,788
0	0	0	6,389	465	0	7,528,540	2,483,663
0	0	0	0	14,912	0	11,179,714	1,077,072

(Continued)

General Fund Expenditures - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	General Government	Security of Persons and Property	Community Environment	Health	Transportation	Leisure Activities
Parma Heights	Cuyahoga	\$2,025,894	\$7,591,440	\$2,773,566	\$327,345	\$0	\$226,369
Pataskala	Licking	1,097,581	134,977	259,242	57,000	0	0
Pepper Pike	Cuyahoga	1,353,986	3,083,015	266,016	29,906	1,536,795	0
Perrysburg	Wood	3,409,938	5,811,891	473,501	25,250	960,520	1,168,054
Pickerington	Fairfield	1,907,125	75,890	1,238,791	142,208	0	0
Piqua	Miami	1,356,040	7,405,235	137,841	393,863	0	661,920
Portsmouth	Scioto	2,836,735	6,333,195	208,956	578,361	287,133	0
Powell	Delaware	1,274,591	1,720,509	939,814	433,216	0	239,849
Ravenna	Portage	1,267,980	3,823,168	235,824	392,086	0	0
Reynoldsburg	Franklin	2,922,240	6,500,774	1,212,360	171,180	0	927,432
Richmond Heights	Cuyahoga	1,301,517	3,035,050	320,910	0	1,074,050	293,307
Riverside	Montgomery	2,104,929	52,372	226,546	0	0	47,779
Rocky River	Cuyahoga	4,355,206	6,868,355	1,329,959	0	621,980	408,304
Rossford	Wood	1,045,597	1,783,358	0	0	708,869	19,176
Salem	Columbiana	930,384	2,957,254	169,687	0	23,135	0
Sandusky	Erie	3,791,444	8,972,307	1,781,423	333,695	1,025	0
Seven Hills	Cuyahoga	1,879,962	2,724,168	415,199	40,469	1,085,528	165,780
Shaker Heights	Cuyahoga	5,364,087	15,675,612	3,596,808	476,068	545,626	3,440,602
Sharonville	Hamilton	3,482,787	5,206,844	498,434	0	0	2,840,788
Sheffield Lake	Lorain	782,773	1,306,607	190,936	43,946	0	81,435
Shelby	Richland	991,613	2,383,456	0	0	32,694	0
Sidney	Shelby	1,253,403	10,290,428	1,012,708	0	0	1,255,863
Solon	Cuyahoga	6,092,307	12,184,195	2,079,046	114,569	4,041,127	0
South Euclid	Cuyahoga	2,877,795	7,936,299	204,704	130,178	977,530	370,605
Springboro	Warren	3,393,723	2,447,938	679,947	10,647	0	380,019
Springdale	Hamilton	4,590,144	7,284,201	474,748	290,266	1,011,728	1,577,505
Springfield	Clark	9,800,348	21,586,278	995,852	64,374	224,541	2,076,983
St. Bernard	Hamilton	3,141,281	3,971,802	0	91,039	100,355	90,150
St. Clairsville	Belmont	287,078	1,909	0	30,636	0	0
St. Marys	Auglaize	1,076,259	2,028,555	16,524	7,290	0	160,488
Steubenville	Jefferson	4,603,078	6,837,923	49,946	434,292	1,169,984	751,818
Stow	Summit	5,126,246	8,259,032	1,345,612	386,186	537,121	1,694,296
Streetsboro	Portage	2,015,462	4,225,865	739,473	0	0	235,021
Strongsville	Cuyahoga	6,584,496	7,620,286	1,327,423	256,699	0	420,011
Sylvania	Lucas	3,288,053	4,031,562	338,396	169,662	195,342	722,006
Tallmadge	Summit	2,909,319	3,303,390	413,599	0	335,697	1,318,231
Tiffin	Seneca	2,576,474	6,053,547	202,820	0	0	0
Tipp City	Miami	1,392,166	2,852,765	229,968	0	0	454,648
Toledo	Lucas	17,027,000	155,207,000	4,537,000	15,362,000	1,554,000	3,515,000
Toronto	Jefferson	471,983	1,200,512	0	18,615	50,051	6,000
Trenton	Butler	457,714	1,678,137	107,880	77,751	0	83,698
Troy	Miami	4,272,135	8,377,066	531,834	0	0	1,179,251
Twinsburg	Summit	3,157,930	7,569,546	1,589,740	0	3,619,187	1,671,427
Uhrichsville	Tuscarawas	471,433	1,046,327	0	5,123	0	0
Union	Montgomery	553,581	0	0	0	0	0
Upper Arlington	Franklin	6,346,361	13,507,998	850,369	1,996,324	0	2,556,621
Upper Sandusky	Wyandot	1,215,218	1,531,580	57,993	45,320	0	0
Wapakoneta	Auglaize	533,235	2,433,541	60,952	191,798	0	0
Warren	Trumbull	7,435,455	16,556,643	1,886,410	428,377	0	675,183
Warrensville Heights	Cuyahoga	2,530,921	7,609,023	636,989	50,615	1,379,824	261,904
Wauseon	Fulton	552,543	1,856,072	402,380	500	258,950	528,838
Waverly	Pike	859,485	74,403	327	1,470	56,715	0
Wellston	Jackson	618,510	1,110,243	0	0	1,026	0
West Carrollton	Montgomery	1,457,867	4,137,148	420,778	0	0	611,644
Westerville	Franklin	8,022,090	10,443,419	2,252,948	46,945	0	0
Westlake	Cuyahoga	5,537,239	8,079,341	1,326,949	576,161	3,679,261	638,768
Whitehall	Franklin	5,054,508	9,576,588	36,863	108,844	408,244	532,318
Wickliffe	Lake	3,705,431	5,376,091	155,256	17,204	1,146,226	194,656
Willoughby	Lake	6,221,078	9,809,944	881,812	401,034	0	861,451
Willowick	Lake	1,652,887	3,473,466	320,563	126,213	236,257	1,008,562
Wilmington	Clinton	4,506,938	3,043	0	0	0	0
Worthington	Franklin	4,330,815	8,480,669	559,343	30,091	1,247,640	2,918,892
Wyoming	Hamilton	2,912,427	2,215,613	196,175	65,164	538,720	51,317
Xenia	Greene	2,827,402	10,289,961	289,074	62,507	272,067	353,128
Zanesville	Muskingum	3,348,174	3,937,848	309,755	44,330	0	685,291

Other Current Expenditures	Capital Outlay	Inter- governmental	Principal	Interest and Fiscal Charges	Other Expenditures	Total General Fund Expenditures	Other Financing Uses
\$230,456	\$0	\$0	\$0	\$0	\$63,256	\$13,238,326	\$90,000
0	0	0	0	0	0	1,548,800	0
1,673,950	0	0	0	0	0	7,943,668	1,320,236
0	0	0	0	0	0	11,849,154	3,337,328
0	31,683	0	29,476	4,218	0	3,429,391	2,582,766
0	0	0	15,298	910	170,613	10,141,720	757,330
0	0	0	0	0	0	10,244,380	18,000
0	0	0	0	0	0	4,607,979	722,471
168,156	0	0	4,137	699	0	5,892,050	6,239
0	0	0	0	0	0	11,733,986	0
594,043	0	0	0	0	0	6,618,877	1,401,000
0	72,461	0	5,545	1,482	0	2,511,114	3,752,117
0	49,786	0	0	0	0	13,633,590	6,062,000
196,383	0	0	0	0	0	3,753,383	562,346
0	0	0	0	0	0	4,080,460	1,061,940
0	0	0	0	0	0	14,879,894	1,793,342
0	30,881	0	0	0	0	6,341,987	584,768
5,440,001	0	0	0	0	0	34,538,804	2,599,682
507,998	0	0	0	0	0	12,536,851	2,437,194
0	0	0	20,937	3,302	0	2,429,936	63,471
0	0	0	0	0	0	3,407,763	357,365
0	19,375	0	0	0	0	13,831,777	746,000
1,761,407	0	0	0	0	0	26,272,651	6,851,930
1,794,811	0	0	5,726	13,825	0	14,311,473	945,000
0	0	0	7,694	1,150	0	6,921,118	1,801,614
0	534,788	0	42,488	4,369	0	15,810,237	4,005,993
0	0	0	0	0	0	34,748,376	750,015
1,212,500	0	0	0	0	0	8,607,127	912,354
0	39,751	0	3,817	627	0	363,818	1,173,195
0	0	0	0	0	0	3,289,116	2,059,339
0	0	0	60,214	94,964	0	14,002,219	23,526
0	0	0	0	0	0	17,348,493	569,879
662,251	0	0	0	0	0	7,878,072	0
2,528,424	696,159	0	0	0	0	19,433,498	8,740,000
803,061	0	0	0	0	0	9,548,082	294,584
0	353,225	0	13,245	1,899	0	8,648,605	3,474,800
0	0	0	0	0	0	8,832,841	1,378,809
207,205	182,376	0	11,632	1,880	0	5,332,640	635,000
13,000	590,000	0	1,000,000	767,000	0	199,572,000	33,387,000
0	0	0	18,098	705	0	1,765,964	757,050
10,474	111,585	0	0	0	0	2,527,239	721,560
1,264,828	0	0	0	0	0	15,625,114	3,355,000
0	0	0	0	0	0	17,607,830	1,955,000
0	0	0	0	0	0	1,522,883	20,000
0	0	0	0	2,817	0	556,398	83,000
0	544,769	0	97,586	9,808	0	25,909,836	2,777,734
0	0	0	13,506	1,480	0	2,865,097	1,254,829
0	0	0	21,657	2,026	0	3,243,209	1,234,000
0	21,021	0	48,603	20,036	0	27,071,728	1,898,042
1,144,734	0	0	265,136	38,012	0	13,917,158	139,263
54,695	42,028	0	0	0	0	3,696,006	42,347
0	6,300	0	0	0	0	998,700	993,300
0	0	0	20,496	665	0	1,750,940	162,063
0	0	0	0	0	0	6,627,437	268,979
325,564	0	0	539	953	0	21,092,458	7,264,978
648,973	1,021,084	0	0	0	0	21,507,776	3,704,801
379,519	238,320	0	7,133	1,472	0	16,343,809	1,142,697
608,801	0	0	0	0	0	11,203,665	2,497,286
1,079,277	31,052	0	0	0	0	19,285,648	1,977,904
767,380	0	0	0	0	0	7,585,328	529,249
0	8,468	0	0	0	0	4,518,449	4,417,921
1,415,340	0	0	0	0	0	18,982,790	1,071,656
517,469	0	0	3,290	7,944	0	6,508,119	1,680,960
0	0	0	0	0	0	14,094,139	1,025,000
0	0	0	0	0	0	8,325,398	3,655,531

Governmental Fund Revenue - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP

City	County	Property Taxes (1)	Income Tax Taxes	Other Taxes	Charges for Services
Alliance	Stark	\$1,369,882	\$8,024,521	\$0	\$286,675
Ashland	Ashland	1,309,090	8,510,633	0	1,064,562
Ashtabula	Ashtabula	2,577,355	6,445,095	0	1,568,521
Athens	Athens	647,046	8,761,770	780,590	1,621,698
Aurora	Portage	3,682,058	9,337,812	1,078,153	518,989
Avon	Lorain	3,451,462	7,688,999	0	711,413
Barberton	Summit	1,458,280	11,820,922	0	2,019,348
Bay Village	Cuyahoga	6,690,084	4,955,542	0	206,631
Beachwood	Cuyahoga	3,740,957	19,773,905	0	1,605,704
Bedford	Cuyahoga	3,333,834	11,769,832	0	592,280
Bedford Heights	Cuyahoga	4,046,045	8,885,353	18,894	4,133,715
Bellbrook	Greene	2,042,994	0	0	155,541
Bellefontaine	Logan	804,670	5,524,724	58,491	198,307
Bellevue	Huron	823,639	3,203,174	0	610,015
Belpre	Washington	313,284	1,100,038	36,127	181,758
Berea	Cuyahoga	4,719,889	10,563,354	13,476	1,003,101
Blue Ash	Hamilton	2,376,614	22,053,892	869,253	1,259,704
Brecksville	Cuyahoga	4,531,733	13,551,132	0	795,817
Broadview Heights	Cuyahoga	12,683,549	0	0	606,537
Brook Park	Cuyahoga	3,360,471	20,648,297	260,397	1,733,112
Brooklyn	Cuyahoga	2,436,189	13,477,404	0	825,376
Brookville	Montgomery	136,431	2,201,042	0	892,441
Brunswick	Medina	2,142,256	8,812,121	0	1,694,330
Bryan	Williams	7,485,693	0	0	151,715
Bucyrus	Crawford	958,435	4,248,586	96,272	399,545
Cambridge	Guernsey	1,796,690	4,359,019	0	444,678
Canton	Stark	3,610,790	43,084,333	0	10,324,731
Carlisle	Warren	182,984	873,867	0	47,117
Celina	Mercer	561,905	2,651,049	549,933	347,672
Centerville	Montgomery	11,672,492	0	0	45,898
Chardon	Geauga	1,340,405	5,104,846	969	1,190,692
Cheviot	Hamilton	1,361,256	1,752,722	0	140,764
Chillicothe	Ross	1,430,536	10,075,395	420,586	2,135,699
Cincinnati	Hamilton	384,108,000	0	0	29,979,000
Circleville	Pickaway	960,801	4,024,100	209,228	503,662
Clayton	Montgomery	2,538,847	2,072,428	0	360,292
Cleveland	Cuyahoga	66,787,000	303,446,000	55,908,000	20,973,000
Cleveland Heights	Cuyahoga	11,249,918	22,768,921	0	3,116,722
Clyde	Sandusky	836,243	3,643,431	0	199,356
Columbus	Franklin	52,643,000	500,423,000	0	73,272,000
Conneaut	Ashtabula	1,428,751	3,134,220	0	271,371
Cortland	Trumbull	1,932,932	0	0	193,915
Coshocton	Coshocton	602,942	4,254,818	0	974,812
Dayton	Montgomery	23,360,922	112,619,532	23,102,458	22,083,074
Defiance	Defiance	973,459	7,514,929	0	814,599
Delaware	Delaware	1,715,499	11,980,011	71,016	2,009,778
Dover	Tuscarawas	1,190,154	3,855,822	0	989,636
Dublin	Franklin	3,450,350	68,870,007	1,753,450	6,194,546
East Palestine	Columbiana	1,176,388	0	0	251,368
Eastlake	Lake	3,152,270	7,709,460	3,687,326	1,353,456
Eaton	Preble	760,509	3,782,344	0	540,843
Elyria	Lorain	3,913,589	22,129,257	494,882	1,744,344

(1) May include income and other taxes if not presented separately

Inter- governmental	Special Assessments	Fees, Licenses and Fines	All Other Revenue	Total Revenues	Other Financing Sources
\$4,088,770	\$69,653	\$950,338	\$892,822	\$15,682,661	\$1,353,119
3,210,166	0	1,089,302	870,374	16,054,127	1,210,450
4,155,912	35,490	955,213	744,258	16,481,844	2,020,300
3,050,880	6,117	1,908,607	903,033	17,679,741	187,051
1,664,086	104,174	409,268	927,419	17,721,959	2,528,070
2,293,477	202,342	1,451,742	1,299,063	17,098,498	10,513,108
6,128,726	159,635	855,194	1,967,592	24,409,697	2,305,134
3,454,435	19,057	291,863	2,865,709	18,483,321	5,252,007
3,904,940	984,691	885,269	2,006,587	32,902,053	1,051,258
3,556,398	399,087	1,699,050	944,566	22,295,047	13,927,026
1,817,886	13,294	862,152	981,517	20,758,856	4,129,582
980,154	0	174,009	168,639	3,521,337	500,173
1,978,687	30,301	721,161	512,875	9,829,216	708,158
1,159,943	0	187,014	572,869	6,556,654	1,305,327
673,423	0	212,519	132,463	2,649,612	1,452,602
3,618,018	495,358	3,254,078	544,620	24,211,894	10,815,549
2,843,102	0	874,765	943,565	31,220,895	22,234,764
2,201,360	612,128	689,402	1,015,245	23,396,817	4,816,392
3,337,199	1,354,459	2,068,390	1,265,320	21,315,454	4,422,387
2,871,206	119,767	777,997	1,806,956	31,578,203	4,886,735
2,045,099	0	781,275	778,113	20,343,456	7,608,118
946,033	16,184	123,291	197,499	4,512,921	2,109,356
4,096,203	126,446	1,479,098	1,193,168	19,543,622	3,656,147
1,664,098	125,087	797,884	1,213,947	11,438,424	6,608,877
2,069,446	0	185,112	531,425	8,488,821	283,989
2,216,730	13,778	1,232,455	719,207	10,782,557	696,239
10,414,121	0	1,686,834	16,132,979	85,253,788	14,293,704
793,704	18,028	193,649	260,212	2,369,561	1,604,810
3,142,687	38,058	474,772	554,919	8,320,995	869,041
4,069,897	631,384	321,698	2,114,807	18,856,176	3,342,322
646,908	160,531	546,357	714,844	9,705,552	2,105,836
1,009,643	0	186,856	160,423	4,611,664	204,680
5,685,333	5,017	1,372,056	1,277,069	22,401,691	3,216,320
124,940,000	4,048,000	10,917,000	53,649,000	607,641,000	116,529,000
2,245,488	10,222	1,119,887	647,152	9,720,540	184,718
1,917,568	22,228	24,152	407,084	7,342,599	2,157,798
137,278,000	0	42,397,000	109,415,000	736,204,000	50,264,000
9,638,169	1,460,640	4,474,565	2,366,454	55,075,389	4,270,308
643,045	49,786	27,956	723,608	6,123,425	1,001,260
104,167,000	11,000	50,462,000	174,695,000	955,673,000	211,792,000
2,340,638	166,702	468,582	537,378	8,347,642	620,017
867,750	0	80,573	118,466	3,193,636	0
1,654,155	23,197	101,851	512,645	8,124,420	380,442
27,529,214	1,076,163	5,201,121	7,449,696	222,422,180	21,782,063
2,689,369	128,820	1,376,833	709,277	14,207,286	1,244,000
4,712,298	36,662	2,998,321	2,946,016	26,469,601	12,331,020
2,946,020	0	53,418	300,427	9,335,477	2,600,307
4,570,724	270,403	3,238,460	4,339,406	92,687,346	24,766,660
1,147,467	0	86,371	135,449	2,797,043	899,519
2,212,514	0	522,190	2,181,290	20,818,506	2,776,799
1,335,068	55,774	991,073	393,772	7,859,383	93,776
9,541,276	353,140	2,986,947	1,963,127	43,126,562	441,601

(Continued)

Governmental Fund Revenue - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Property Taxes (1)	Income Tax Taxes	Other Taxes	Charges for Services
Englewood	Montgomery	\$1,771,605	\$5,695,676	\$0	\$992,534
Fairborn	Greene	14,340,781	0	0	4,257,434
Fairfield	Butler	27,105,520	0	0	1,525,192
Fairlawn	Summit	1,043,938	8,134,786	0	318,273
Findlay	Hancock	3,089,143	18,546,064	0	1,308,721
Fostoria	Seneca	903,039	5,825,592	0	731,720
Franklin	Warren	1,370,974	6,958,137	0	238,036
Fremont	Sandusky	1,133,219	7,853,369	0	570,432
Gahanna	Franklin	2,001,019	14,560,379	754,481	797,017
Girard	Trumbull	1,044,441	3,606,900	0	440,172
Grandview Heights	Franklin	1,735,924	4,787,451	0	1,010,117
Greenville	Darke	1,526,377	5,760,273	0	468,272
Grove City	Franklin	3,218,150	17,065,753	1,928,422	1,356,110
Hamilton	Butler	7,058,197	23,278,485	0	11,198,175
Heath	Licking	6,765,736	0	0	683,875
Highland Heights	Cuyahoga	1,520,649	6,392,124	2,368	545,197
Hillard	Franklin	1,733,726	14,509,966	173,881	3,658,956
Hillsboro	Highland	3,996,510	0	0	578,506
Hubbard	Trumbull	379,138	1,990,560	0	0
Huber Heights	Montgomery	4,033,096	13,977,428	0	1,061,357
Hudson	Summit	4,393,079	16,115,745	0	796,964
Independence	Cuyahoga	2,359,676	21,342,489	0	18,021
Indian Hills	Hamilton	826,435	5,505,700	0	363,467
Jackson	Jackson	811,068	0	816,572	1,987,410
Kent	Portage	3,115,248	10,179,387	0	1,373,609
Kettering	Montgomery	9,433,041	31,241,870	0	6,909,899
Kirtland	Lake	1,374,076	2,898,145	0	280,536
Lancaster	Fairfield	17,981,983	0	0	4,232,866
Lebanon	Warren	3,344,659	6,437,444	2,038,461	2,113,406
Lima	Allen	1,324,831	15,402,671	101,450	3,124,585
Logan	Hocking	492,048	2,265,269	0	250,811
London	Madison	897,620	3,357,330	0	54,305
Lorain	Lorain	4,489,307	19,181,559	0	1,623,511
Loveland	Hamilton	2,389,645	2,743,318	0	496,762
Lyndhurst	Cuyahoga	3,993,921	5,718,971	165,836	520,257
Macedonia	Summit	2,139,671	7,580,461	0	1,593,651
Madeira	Hamilton	4,384,410	0	0	79,220
Marietta	Washington	553,066	7,909,767	542,192	1,311,354
Marion	Marion	16,231,668	0	471,843	1,158,442
Martins Ferry	Belmont	406,568	1,111,109	0	704,521
Marysville	Union	1,790,486	7,560,369	103,398	1,383,262
Mason City	Warren	28,120,047	0	0	1,842,446
Maumee	Lucas	2,062,565	15,276,845		855,268
Mayfield Heights	Cuyahoga	5,033,558	10,687,771	87,112	522,815
Medina	Medina	15,086,392	0	0	836,823
Mentor	Lake	5,798,328	29,944,652	754,522	4,049,658
Mentor-On-The-Lake	Lake	1,660,400	772,823	0	467,355
Miamisburg	Montgomery	2,871,766	8,787,895	0	2,430,980
Middleburg Hts	Cuyahoga	2,399,205	13,754,427	569,575	1,594,664
Middletown	Butler	5,919,731	17,061,399	0	3,286,146
Milford	Clermont	2,295,263	2,675,340	0	238,148
Monroe	Butler	2,108,267	3,909,004	0	1,081,891

(1) May include income and other taxes if not presented separately

Inter- governmental	Special Assessments	Fees, Licenses and Fines	All Other Revenue	Total Revenues	Other Financing Sources
\$2,872,975	\$99,763	\$82,792	\$683,921	\$12,199,266	\$7,685,577
5,164,926	0	1,835,529	1,960,653	27,559,323	4,647,930
6,489,289	173,721	2,437,555	2,764,204	40,495,481	6,805,676
1,905,919	326,101	421,354	1,500,329	13,650,700	1,648,215
7,201,553	170,580	1,638,406	2,134,720	34,089,187	21,094,569
2,032,620	57,065	148,531	501,479	10,200,046	1,781,956
1,626,424	344,528	672,599	938,464	12,149,162	3,714,820
2,126,407	137,126	482,338	1,204,015	13,506,906	8,175,000
7,422,000	0	877,394	2,918,368	29,330,658	5,459,373
2,425,256	8,657	1,541,561	153,142	9,220,129	460,596
1,561,177	0	211,932	376,588	9,683,189	1,071,675
3,265,915	10,197	229,425	336,900	11,597,359	2,004,391
3,826,781	87,534	1,216,719	1,983,271	30,682,740	27,021,689
11,800,432	541,788	3,524,964	3,399,065	60,801,106	14,511,781
1,558,369	0	118,502	435,631	9,562,113	715,026
1,495,199	1,056,375	440,616	494,109	11,946,637	2,198,966
3,636,055	85,288	1,446,327	961,532	26,205,731	3,542,743
1,081,295	0	429,274	428,045	6,513,630	671,851
1,263,002	0	121,429	459,666	4,213,795	963,441
3,726,467	761,844	147,675	1,653,031	25,360,898	18,439,864
6,122,866	297,635	143,474	2,192,381	30,062,144	7,747,699
1,819,536	54,674	1,075,854	1,644,887	28,315,137	13,857,000
1,584,655	0	48,991	1,096,971	9,426,219	10,082,209
1,207,386	0	189,968	949,254	5,961,658	422,356
3,848,989	164,351	579,940	1,485,511	20,747,035	9,712,190
11,159,023	902,767	2,303,532	4,576,656	66,526,788	10,785,216
1,360,202	0	58,573	354,366	6,325,898	3,731,228
6,933,762	136,327	1,547,093	2,036,026	32,868,057	1,996,698
2,650,427	152,172	1,090,009	1,166,038	18,992,616	1,495,450
9,183,018	122,911	2,611,881	1,734,777	33,606,124	2,068,306
1,154,428	0	34,182	157,551	4,354,289	16,000
2,067,777	47,667	168,231	253,451	6,846,381	1,423,510
15,915,009	82,614	3,059,235	1,481,493	45,832,728	5,936,915
2,127,895	0	318,569	690,221	8,766,410	2,455,672
2,510,143	1,024,377	1,763,405	1,183,174	16,880,084	2,552,961
2,478,043	120,013	1,115,220	451,084	15,478,143	5,249,488
1,909,896	0	301,746	342,546	7,017,818	794,996
4,691,816	6,744	851,852	801,461	16,668,252	242,661
5,749,625	27,496	1,245,906	770,104	25,655,084	1,658,369
1,456,713	0	105,795	204,921	3,989,627	764,780
1,757,028	31,963	1,142,262	1,176,431	14,945,199	17,341,269
5,230,246	93,272	2,208,160	2,703,038	40,197,209	3,441,338
3,842,500	593,388	1,191,224	2,118,648	25,940,438	21,024,001
3,376,174	61,148	506,186	1,061,508	21,336,272	11,492,124
4,299,680	324,669	2,305,902	1,149,951	24,003,417	74,201
10,330,679	2,136,312	2,689,124	1,512,394	57,215,669	14,420,250
1,341,796	55,254	59,551	188,607	4,545,786	187,584
2,976,349	187,574	1,497,345	1,388,565	20,140,474	1,549,336
3,259,702	223,391	1,116,500	766,255	23,683,719	1,615,575
18,461,199	497,630	416,770	5,729,961	51,372,836	555,579
1,396,575	0	160,672	328,720	7,094,718	307,614
1,841,819	210,722	831,362	522,193	10,505,258	5,296,384

(Continued)

Governmental Fund Revenue - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Property Taxes (1)	Income Tax Taxes	Other Taxes	Charges for Services
Montgomery	Hamilton	\$11,200,882	\$0	\$0	\$360,392
Mount Healthy	Hamilton	890,274	1,269,807	83,039	455,003
Mount Vernon	Knox	10,980,389	0	0	689,374
Munroe Falls	Summit	648,402	1,067,728	38,331	80,397
Napoleon	Henry	476,606	2,467,664	586,070	768,875
Nelsonville	Athens	485,862	1,379,024	0	98,385
New Carlisle	Clark	443,856	956,949	26,082	487,247
New Philadelphia	Tuscarawas	2,343,326	6,221,651	0	831,607
Newark	Licking	22,853,652	0	0	1,432,375
North Canton	Stark	1,804,244	6,300,908	0	277,741
North Olmsted	Cuyahoga	10,743,737	13,716,789	0	2,430,291
North Ridgeville	Lorain	5,824,766	7,425,057	0	1,647,512
North Royalton	Cuyahoga	4,508,515	8,633,282	30,383	1,111,657
Northwood	Wood	334,776	4,177,469	73,800	425,805
Norton	Summit	1,172,254	3,949,257	0	497,209
Norwalk	Huron	1,869,851	5,683,945	0	1,016,481
Oakwood	Montgomery	1,850,801	5,114,833	0	970,667
Oberlin	Lorain	1,324,995	4,299,798	0	304,647
Oregon	Lucas	1,923,534	15,395,292	0	663,838
Orrville	Wayne	492,470	2,780,220	851,218	556,639
Oxford	Butler	1,006,659	6,576,810	0	977,706
Painesville	Lake	815,480	7,969,505	31,692	529,395
Parma Heights	Cuyahoga	3,940,569	8,157,551	0	1,127,439
Pataskala	Licking	2,688,325	0	0	245,173
Pepper Pike	Cuyahoga	3,375,407	4,014,105	1,068,477	382,684
Perrysburg	Wood	2,972,499	11,116,337	0	616,289
Pickerington	Fairfield	2,163,404	3,978,315	162,253	588,978
Piqua	Miami	1,505,317	8,300,977	1,309,110	0
Portsmouth	Scioto	8,310,392	0	0	526,403
Powell	Delaware	1,477,581	3,653,309	200,430	0
Ravenna	Portage	698,628	6,135,754	0	1,159,646
Reynoldsburg	Franklin	12,218,705	0	0	441,235
Richmond Heights	Cuyahoga	3,342,140	4,612,795	363,697	218,887
Riverside	Montgomery	2,347,764	4,421,768	245,726	1,563,671
Rocky River	Cuyahoga	6,335,087	8,302,551	185,144	2,108,616
Rossford	Wood	1,286,043	2,606,115	222,818	222,494
Salem	Columbiana	5,154,745	0	0	73,735
Sandusky	Erie	2,249,162	7,313,992	3,933,675	1,415,863
Seven Hills	Cuyahoga	6,767,741	0	0	1,275,398
Shaker Heights	Cuyahoga	7,428,674	19,886,483	72,795	6,843,816
Sharonville	Hamilton	18,277,348	0	0	778,376
Sheffield Lake	Lorain	1,495,730	1,601,256	0	837,013
Shelby	Richland	1,219,228	2,053,930	0	468,566
Sidney	Shelby	14,851,099	0	0	1,587,491
Solon	Cuyahoga	4,809,666	36,029,136	663,375	3,621,838
South Euclid	Cuyahoga	5,268,129	6,741,479	0	306,598
Springboro	Warren	716,356	8,951,015	0	890,655
Springdale	Hamilton	2,624,519	16,078,321	0	363,065
Springfield	Clark	2,884,278	27,734,880	8,731,305	3,131,315
St. Bernard	Hamilton	11,794,896	0	0	216,049
St. Clairsville	Belmont	801,305	0	0	118,543
St. Marys	Auglaize	1,281,404	4,072,940	0	367,781

(1) May include income and other taxes if not presented separately

Inter- governmental	Special Assessments	Fees, Licenses and Fines	All Other Revenue	Total Revenues	Other Financing Sources
\$1,422,911	\$262,538	\$463,518	\$1,911,102	\$15,621,343	\$751,696
1,151,176	0	152,770	129,364	4,131,433	515,013
2,995,086	0	793,726	718,745	16,177,320	1,549,095
913,193	9,404	78,025	293,397	3,128,877	16,962
2,156,790	223,796	453,215	582,698	7,715,714	2,857,521
503,009	0	94,154	265,415	2,825,849	851,096
478,817	102,434	34,053	67,273	2,596,711	1,658,963
3,854,487	60,205	194,876	2,198,872	15,705,024	20,587
9,577,436	25,230	3,525,005	2,380,582	39,794,280	26,797,683
5,397,544	0	228,761	1,185,073	15,194,271	4,072,880
7,731,605	70,000	1,326,848	1,095,272	37,114,542	30,331,155
4,568,749	32,843	918,930	1,541,003	21,958,860	9,638,244
3,982,475	149,968	1,294,065	532,645	20,242,990	3,442,189
1,435,315	113,540	554,035	288,720	7,403,460	364,000
2,378,753	40,373	327,571	362,051	8,727,468	736,290
3,113,724	144,819	881,011	706,441	13,416,272	1,819,771
1,501,829	141,542	154,530	964,125	10,698,327	3,433,945
2,265,328	29,606	919,681	1,139,023	10,283,078	1,690,816
3,340,762	686,186	894,793	1,611,660	24,516,065	7,109,159
1,598,760	12,822	134,415	293,283	6,719,827	163,570
1,730,138	4,164	809,262	905,951	12,010,690	2,548,663
3,805,033	56,858	1,491,985	1,351,353	16,051,301	3,735,459
2,557,253	83,152	599,251	500,149	16,965,364	1,051,327
1,625,733	0	188,644	406,912	5,154,787	15,480
822,568	26,365	79,089	714,728	10,483,423	10,547,236
3,175,581	195,192	1,179,211	1,179,481	20,434,590	3,046,212
2,188,653	0	699,466	2,134,762	11,915,831	7,618,107
3,192,533	0	2,092,847	4,507,077	20,907,861	664,060
5,068,076	781	1,356,456	646,005	15,908,113	410,005
818,101	0	1,053,040	1,636,755	8,839,216	10,400,424
2,600,277	44,913	325,615	650,808	11,615,641	332,254
4,528,994	121,276	838,060	1,642,850	19,791,120	10,446,684
999,091	65,374	381,955	1,061,562	11,045,501	5,492,706
2,337,311	273,563	62,459	437,104	11,689,366	4,465,230
5,223,478	73,625	2,946,563	1,442,964	26,618,028	11,375,601
1,453,779	570,526	70,408	187,664	6,619,847	588,175
1,543,248	22,841	168,462	774,440	7,737,471	4,184,655
7,040,114	387,246	1,801,857	2,660,627	26,802,536	2,840,996
1,804,929	42,355	484,480	750,445	11,125,348	707,133
21,341,480	1,551,355	1,856,079	3,190,223	62,170,905	7,295,644
2,760,328	89,553	956,815	884,552	23,746,972	3,542,280
1,967,066	25,345	142,208	137,067	6,205,685	473,833
1,946,922	43,187	318,086	450,327	6,500,246	357,365
4,071,733	223,510	269,686	902,521	21,906,040	13,987,644
3,744,829	850,556	1,358,245	2,815,852	53,893,497	8,856,293
3,311,300	2,841,329	1,184,681	1,077,939	20,731,455	1,475,217
1,919,110	478,662	627,877	1,099,999	14,683,674	3,907,388
8,791,929	0	766,521	975,773	29,600,128	5,391,050
12,172,432	172,040	4,099,723	13,073,632	71,999,605	10,056,517
1,032,277	0	91,689	492,380	13,627,291	912,354
1,001,974	0	59,284	376,051	2,357,157	1,373,195
1,107,264	109,115	119,735	870,137	7,928,376	1,369,241

(Continued)

Governmental Fund Revenue - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Property Taxes (1)	Income Tax Taxes	Other Taxes	Charges for Services
Steubenville	Jefferson	\$1,447,922	\$8,448,242	\$0	\$222,631
Stow	Summit	7,416,170	12,013,125	0	829,301
Streetsboro	Portage	1,641,603	6,264,604	0	478,011
Strongsville	Cuyahoga	8,627,052	28,483,000	1,343,366	4,749,111
Sylvania	Lucas	1,975,501	7,596,814	0	351,621
Tallmadge	Summit	2,158,881	7,582,166	0	1,934,540
Tiffin	Seneca	1,064,247	7,006,978	0	557,029
Tipp City	Miami	4,102,979	0	0	962,883
Toledo	Lucas	17,330,000	164,718,000	0	14,838,000
Toronto	Jefferson	243,504	2,334,325	0	80,790
Trenton	Butler	393,976	1,450,954	0	58,302
Troy	Miami	15,141,702	0	0	1,577,227
Twinsburg	Summit	1,345,287	17,553,111	117,001	1,032,391
Uhrichsville	Tuscarawas	416,468	1,225,302	0	40,856
Union	Montgomery	1,523,610	0	0	623,653
Upper Arlington	Franklin	9,072,909	12,971,899	4,692,672	1,585,857
Upper Sandusky	Wyandot	453,029	2,516,715	0	80,056
Wapakoneta	Auglaize	494,322	2,186,885	750,786	394,449
Warren	Trumbull	1,657,168	20,138,026	0	1,693,234
Warrensville Heights	Cuyahoga	2,444,893	10,568,048	0	334,341
Wauseon	Fulton	3,734,014	0	0	573,080
Waverly	Pike	2,531,634	0	0	38,885
Wellston	Jackson	662,545	1,111,205	52,454	189,725
West Carrollton	Montgomery	6,874,419	0	0	431,814
Westerville	Franklin	11,227,471	21,232,835	1,205,705	3,543,986
Westlake	Cuyahoga	11,976,811	18,293,898	0	3,480,554
Whitehall	Franklin	580,439	13,444,458	0	427,731
Wickliffe	Lake	2,656,987	8,005,690	2,935,468	283,048
Willoughby	Lake	3,758,121	14,492,846	0	1,501,349
Willowick	Lake	4,300,553	2,319,282	48,455	358,047
Wilmington	Clinton	2,387,616	4,726,530	0	1,658,518
Worthington	Franklin	1,697,098	15,708,500	160,096	3,086,694
Wyoming	Hamilton	6,718,751	0	0	678,201
Xenia	Greene	0	8,396,732	5,187,916	1,620,614
Zanesville	Muskingum	1,162,384	12,151,909	25,842	1,756,249

(1) May include income and other taxes if not presented separately

Inter- governmental	Special Assessments	Fees, Licenses and Fines	All Other Revenue	Total Revenues	Other Financing Sources
\$5,550,198	\$21,917	\$975,055	\$2,054,969	\$18,720,934	\$54,692
7,605,588	51,417	955,994	2,204,682	31,076,277	11,074,925
1,254,161	108,638	550,495	741,390	11,038,902	160,889
18,846,513	231,029	1,882,449	2,470,869	66,633,389	21,301,087
3,258,733	653,841	1,229,340	1,699,240	16,765,090	8,253,759
3,789,555	110,518	382,257	435,890	16,393,807	8,763,059
2,147,739	103,946	682,243	634,084	12,196,266	2,199,270
3,031,924	176,517	70,369	771,110	9,115,782	2,458,945
79,734,000	21,787,000	9,104,000	8,691,000	316,202,000	79,956,000
856,139	0	50,489	258,997	3,824,244	697,050
942,721	86,538	348,163	210,473	3,491,127	832,752
3,560,341	261,521	113,676	2,578,778	23,233,245	3,465,000
2,887,545		901,897	2,467,198	26,304,430	2,192,063
863,679	138,802	46,044	131,337	2,862,488	215,000
1,031,554	370,886	93,528	83,944	3,727,175	155,017
3,972,716	0	1,126,652	3,839,505	37,262,210	8,130,993
1,413,563	0	703,289	300,606	5,467,258	1,499,568
1,112,975	127,830	76,064	1,316,041	6,459,352	968,227
7,831,448	44,629	4,061,127	2,079,369	37,505,001	3,671,227
2,211,419	475,297	713,848	233,038	16,980,884	13,968,943
1,013,367	0	61,534	283,655	5,665,650	4,068,495
614,764	0	164,367	192,085	3,541,735	2,031,606
955,200	0	79,085	363,085	3,413,299	155,024
1,205,385	102,190	269,210	324,356	9,207,374	3,167,613
10,655,342	0	1,232,132	3,410,151	52,507,622	10,733,806
8,009,743	357,592	1,172,789	3,530,557	46,821,944	3,864,311
2,923,596	5,292	628,931	1,000,058	19,010,505	1,280,697
1,495,557	195,075	880,000	898,664	17,350,489	3,141,619
4,970,308	795,111	2,703,771	921,230	29,142,736	3,076,722
3,407,897	0	451,233	552,324	11,437,791	1,176,041
3,840,119	71,170	933,079	702,066	14,319,098	5,239,333
2,792,525	158,584	491,073	1,466,377	25,560,947	1,845,653
1,966,040	4,417	106,915	576,106	10,050,430	7,004,452
699,375	0	1,260,496	1,074,806	18,239,939	2,101,811
5,785,724	0	976,483	966,038	22,824,629	6,990,232

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
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City	County	General Government	Security of Persons and Property	Community Environment	Health	Transportation	Leisure Activities
Alliance	Stark	\$3,004,114	\$7,120,972	\$1,437,792	\$847,880	\$779,409	\$591,116
Ashland	Ashland	4,165,136	6,711,420	618,976	283,364	2,278,092	1,321,117
Ashtabula	Ashtabula	4,466,819	6,255,394	436,879	324,010	1,287,884	40,385
Athens	Athens	4,614,869	5,226,354	1,086,908	0	2,496,042	1,484,588
Aurora	Portage	1,890,852	5,581,386	1,048,879	0	2,047,160	1,167,904
Avon	Lorain	2,247,763	5,513,657	1,275,204	0	1,649,507	1,058,069
Barberton	Summit	4,081,556	9,832,423	1,841,026	2,513,403	1,576,717	922,867
Bay Village	Cuyahoga	3,114,893	6,171,739	930,376	313,903	1,786,629	953,058
Beachwood	Cuyahoga	4,016,348	11,626,765	865,529	584,270	7,144,377	1,871,385
Bedford	Cuyahoga	4,533,556	8,062,123	1,043,168	165,494	2,282,383	1,572,900
Bedford Heights	Cuyahoga	3,851,964	11,320,885	354,193	358,521	887,927	1,678,665
Bellbrook	Greene	344,559	2,121,980	29,524	284	377,215	19,096
Bellefontaine	Logan	1,991,696	3,196,098	510,636	140,456	989,065	541,108
Bellevue	Huron	1,851,176	2,761,891	236,706	239,182	984,652	464,644
Belpre	Washington	562,391	1,044,890	0	34,176	396,093	85,852
Berea	Cuyahoga	7,043,959	6,613,828	535,008	144,833	876,475	1,693,868
Blue Ash	Hamilton	5,580,307	10,595,745	1,360,707	0	2,017,696	4,310,565
Brecksville	Cuyahoga	5,390,293	5,894,459	807,590	150,617	2,765,761	1,553,328
Broadview Heights	Cuyahoga	5,011,627	6,445,219	353,092	311,843	1,500,915	1,136,038
Brook Park	Cuyahoga	4,740,737	10,793,884	1,657,861	324,927	1,582,956	2,628,688
Brooklyn	Cuyahoga	1,837,529	7,789,415	1,642,951	0	535,888	1,929,067
Brookville	Montgomery	777,079	1,838,959	0	0	616,136	103,722
Brunswick	Medina	3,215,653	9,274,006	1,012,720	5,550	2,880,149	2,110,126
Bryan	Williams	2,645,876	2,244,389	85,058	91,464	838,599	858,190
Bucyrus	Crawford	1,493,101	3,080,209	72,797	206,074	2,736,981	136,756
Cambridge	Guernsey	2,656,992	4,964,772	652,713	224,446	978,979	707,095
Canton	Stark	20,031,972	34,117,057	6,623,411	5,513,038	3,467,363	2,383,428
Carlisle	Warren	486,449	644,987	1,252,384	0	275,815	12,722
Celina	Mercer	1,296,458	2,797,097	109,346	147,660	2,234,018	586,399
Centerville	Montgomery	4,525,068	5,570,795	251,189	0	1,782,635	418,667
Chardon	Geauga	2,944,666	2,183,760	321,142	82,662	907,560	237,384
Cheviot	Hamilton	1,435,750	1,895,419	0	6,960	407,568	183,508
Chillicothe	Ross	4,629,603	8,717,384	382,103	0	4,306,075	788,703
Cincinnati	Hamilton	49,554,000	164,317,000	9,575,000	34,676,000	49,536,000	30,626,000
Circleville	Pickaway	2,513,284	4,295,128	492,158	144,000	896,190	84,836
Clayton	Montgomery	3,627,015	2,806,686	0	4,136	879,686	0
Cleveland	Cuyahoga	74,905,000	293,093,000	120,331,000	26,903,000	58,739,000	37,817,000
Cleveland Heights	Cuyahoga	13,289,052	18,343,503	6,456,465	423,239	4,522,818	4,007,032
Clyde	Sandusky	1,264,876	2,144,700	203,910	481,241	174,765	160,765
Columbus	Franklin	97,640,000	421,446,000	53,858,000	43,654,000	0	87,248,000
Conneaut	Ashtabula	1,279,596	3,330,567	473,387	368,283	1,714,041	93,265
Cortland	Trumbull	820,910	1,855,206	36,402	26,343	373,941	42,807
Coshocton	Coshocton	2,087,384	2,820,546	232,498	957,101	870,680	136,659
Dayton	Montgomery	60,746,211	97,403,724	28,423,439	1,928,205	0	0
Defiance	Defiance	2,402,871	4,796,241	668,518	159,148	742,619	647,582
Delaware	Delaware	5,536,024	11,956,332	937,467	0	703,117	1,322,053
Dover	Tuscarawas	1,063,197	3,584,484	116,239	653,822	934,808	610,942
Dublin	Franklin	20,626,405	9,130,185	5,865,942	275,929	2,910,079	14,322,406
East Palestine	Columbiana	645,304	1,281,813	310,050	45,727	277,363	227,264
Eastlake	Lake	3,919,120	6,884,822	326,409	206,995	1,365,938	609,111
Eaton	Preble	1,694,048	2,367,151	457,756	149,790	1,126,027	70,664
Elyria	Lorain	7,646,879	20,283,174	1,628,701	2,535,825	1,454,247	2,139,979
Englewood	Montgomery	1,274,433	4,435,618	431,575	24,044	2,082,772	318,127
Fairborn	Greene	6,451,186	12,564,172	1,059,955	89,967	1,018,784	410,110
Fairfield	Butler	7,355,804	13,570,140	1,183,209	24,363	6,058,791	2,083,769
Fairlawn	Summit	2,386,338	5,501,362	271,609	112,680	1,733,125	328,001
Findlay	Hancock	6,043,985	14,395,600	0	1,467,461	1,963,313	1,267,736
Fostoria	Seneca	1,540,184	5,202,283	690,802	281,418	940,691	102,330

Other Current Expenditures	Capital Outlay	Inter- governmental	Principal	Interest and Fiscal Charges	Other Expenditures	Total Expenditures	Other Financing Uses
\$103,710	\$1,218,871	\$0	\$372,083	\$129,181	\$0	\$15,605,128	\$1,318,547
0	343,386	0	152,382	143,372	0	16,017,245	1,043,355
1,582,296	2,398,576	0	435,167	38,842	0	17,266,252	763,500
0	1,599,673	0	300,000	324,890	0	17,133,324	344,950
23,526	1,986,270	0	1,074,042	1,230,895	0	16,050,914	2,865,055
24,473	3,566,729	0	575,200	575,686	59,730	16,546,018	7,958,310
0	2,053,974	1,328,572	883,603	280,010	0	25,314,151	2,177,274
1,430,263	4,323,895	0	3,397,881	577,279	0	22,999,916	1,595,375
0	6,188,929	0	1,161,000	896,162	0	34,354,765	1,051,258
839,357	1,008,659	0	519,787	647,209	0	20,674,636	12,403,090
583,167	1,254,903	0	654,000	227,352	0	21,171,577	2,837,970
0	129,881	0	0	0	0	3,022,539	500,173
210,549	1,090,027	0	70,000	40,730	0	8,780,365	891,783
33,977	0	0	80,000	88,825	0	6,741,053	1,305,327
0	1,049,953	92,502	71,897	3,254	0	3,341,008	83,000
1,019,438	3,503,127	0	6,853,359	1,113,234	0	29,397,129	7,897,467
1,912,102	3,447,714	0	2,830,000	1,065,088	0	33,119,924	12,418,757
1,777,645	3,155,119	0	1,271,233	777,817	0	23,543,862	4,641,971
911,397	3,498,975	0	2,358,597	689,681	0	22,217,384	1,966,387
3,068,509	3,660,098	0	165,000	69,496	0	28,692,156	4,666,838
2,506,344	5,893,082	0	955,504	642,825	0	23,732,605	6,703,321
0	1,129,674	0	1,165,139	38,138	0	5,668,847	862,000
0	2,326,127	0	586,631	529,910	0	21,940,872	3,036,715
0	843,126	0	3,311,000	128,829	0	11,046,531	3,836,489
0	377,274	0	33,909	31,090	0	8,168,191	241,155
0	243,429	0	66,427	37,163	0	10,532,016	656,922
0	10,616,931	0	2,731,941	852,785	0	86,337,926	291,199
0	112,231	0	720,584	67,077	0	3,572,249	186,500
355,278	0	0	94,749	52,210	0	7,673,215	867,208
0	1,667,499	0	964,507	1,160,490	0	16,340,850	2,975,000
20,589	1,102,343	0	1,449,311	141,322	0	9,390,739	1,799,320
448,533	480,460	0	80,000	5,900	0	4,944,098	0
1,009,378	1,156,485	0	321,075	103,578	0	21,414,384	2,767,460
111,525,000	149,491,000	0	50,581,000	19,267,000	0	669,148,000	50,664,000
78,060	1,362,917	0	278,487	256,079	0	10,401,139	10,000
0	0	0	357,611	211,590	0	7,886,724	1,850,875
12,558,000	65,216,000	0	37,648,000	31,462,000	662,000	759,334,000	42,665,000
3,081,125	13,676	0	1,773,221	1,144,568	0	53,054,699	4,549,781
67,761	587,910	0	369,822	176,960	0	5,632,710	1,176,118
97,038,000	118,389,000	0	85,886,000	42,985,000	0	1,048,144,000	99,860,000
32,500	445,600	0	315,870	193,157	0	8,246,266	492,250
188,769	0	0	50,483	4,280	0	3,399,141	0
0	777,642	0	239,601	40,810	0	8,162,921	0
1,107,606	17,501,729	0	7,480,101	3,076,308	0	217,667,323	21,843,563
4,732	2,458,470	0	834,968	92,219	0	12,807,368	494,000
2,083,994	6,950,049	0	279,293	624,030	0	30,392,359	8,453,298
433,167	1,437,657	0	55,284	121,795	0	9,011,395	3,220,000
2,125,181	22,974,959	0	5,537,416	2,905,990	0	86,674,492	24,766,660
0	984,236	0	0	1,000	0	3,772,757	139,106
1,262,475	1,095,109	0	519,832	1,418,955	0	17,608,766	2,846,703
0	692,281	0	140,450	75,310	0	6,773,477	91,028
0	6,768,489	0	1,416,807	1,169,372	0	45,043,473	344,967
0	2,491,972	0	62,705	23,333	0	11,144,579	7,642,369
0	11,038,516	0	1,387,422	626,558	0	34,646,670	4,085,811
508,183	7,349,867	0	945,591	998,885	0	40,078,602	6,804,926
149,697	1,323,083	0	724,077	497,323	0	13,027,295	742,182
0	9,399,548	0	488,132	243,875	0	35,269,650	20,946,474
1,000	782,125	0	121,585	22,717	0	9,685,135	1,634,131

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
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Continued

City	County	General Government	Security of Persons and Property	Community Environment	Health	Transportation	Leisure Activities
Franklin	Warren	\$2,521,962	\$5,064,237	\$30,476	\$64,790	\$696,812	\$244,662
Fremont	Sandusky	2,173,722	5,378,098	460,643	17,887	836,319	1,718,692
Gahanna	Franklin	2,386,973	7,777,684	3,266,563	184,719	2,226,478	2,044,706
Girard	Trumbull	1,850,488	2,907,898	454,119	732,582	814,944	43,726
Grandview Heights	Franklin	1,671,651	4,054,938	15,736	33,207	1,059,646	659,262
Greenville	Darke	1,862,912	4,001,074	64,760	22,675	1,779,684	623,948
Grove City	Franklin	5,620,981	8,092,726	1,068,489	223,883	1,100,085	1,762,494
Hamilton	Butler	1,517,239	29,379,866	4,343,714	1,796,070	3,527,957	2,414,964
Heath	Licking	1,274,127	4,340,627	277,529	54,000	1,187,069	1,588,478
Highland Heights	Cuyahoga	1,816,448	5,337,598	142,136	27,805	630,506	620,971
Hillard	Franklin	4,315,806	7,111,652	6,248,593	139,691	6,325,373	3,509,050
Hillsboro	Highland	1,409,883	2,932,421	495,994	126,977	369,164	97,741
Hubbard	Trumbull	348,047	1,658,970	485	32,313	547,210	46,400
Huber Heights	Montgomery	2,969,671	12,410,650	723,380	0	1,363,889	239,893
Hudson	Summit	4,533,522	5,341,746	1,247,218	491,817	2,334,809	864,508
Independence	Cuyahoga	7,475,364	7,684,493	2,098,700	156,935	2,118,211	2,843,285
Indian Hills	Hamilton	3,107,890	3,383,973	1,070,501	131,074	1,305,723	697,651
Jackson	Jackson	1,371,892	2,158,382	624,676	279,176	655,152	266,473
Kent	Portage	2,627,620	8,871,722	1,895,068	564,743	1,299,412	1,237,456
Kettering	Montgomery	13,105,797	21,054,596	0	0	0	10,725,786
Kirtland	Lake	1,730,166	2,187,991	88,321	79,759	995,930	346,612
Lancaster	Fairfield	6,946,297	15,901,921	1,204,194	921,993	3,805,510	1,959,713
Lebanon	Warren	3,823,519	5,455,152	1,314,736	175,691	769,950	967,844
Lima	Allen	7,368,990	15,528,494	3,400,033	0	3,173,723	1,090,075
Logan	Hocking	474,520	2,089,497	17,900	258,912	607,230	109,347
London	Madison	1,195,016	2,234,178	164,934	125	579,838	214,238
Lorain	Lorain	7,783,356	19,158,303	8,179,229	2,007,742	2,770,818	1,002,442
Loveland	Hamilton	2,797,138	4,032,737	190,075	0	569,508	340,382
Lyndhurst	Cuyahoga	4,171,355	7,697,107	616,106	51,185	1,924,787	1,250,998
Macedonia	Summit	2,778,352	4,471,915	415,295	125,222	1,607,984	1,496,703
Madeira	Hamilton	944,340	2,737,666	111,598	0	1,180,183	278,535
Marietta	Washington	3,898,205	5,365,841	402,964	610,502	1,897,681	416,423
Marion	Marion	3,267,290	12,332,999	702,043	1,039,432	3,632,581	1,217,766
Martins Ferry	Belmont	727,576	2,106,774	280,330	68,440	568,860	59,607
Marysville	Union	1,874,334	6,269,659	844,197	466,891	1,007,594	324,833
Mason City	Warren	8,101,110	10,084,749	1,670,017	0	3,153,016	2,117,159
Maumee	Lucas	4,423,577	10,064,456	977,676	157,076	3,252,730	1,872,799
Mayfield Heights	Cuyahoga	6,253,268	9,301,195	783,634	310,953	5,167,140	1,394,092
Medina	Medina	5,132,932	6,556,773	947,377	134,669	1,114,559	869,682
Mentor	Lake	7,058,856	20,497,317	2,962,779	0	9,217,664	7,771,902
Mentor-On-The-Lake	Lake	612,259	2,262,090	0	69,667	931,094	46,087
Miamisburg	Montgomery	4,016,707	8,560,765	874,790	9,807	1,095,861	1,894,315
Middleburg Hts	Cuyahoga	5,609,843	7,055,890	570,045	252,147	1,322,841	2,554,708
Middletown	Butler	4,305,933	23,790,690	11,377,210	1,220,404	5,888,981	1,063,997
Milford	Clermont	1,313,969	3,596,070	0	599,279	354,913	130,928
Monroe	Butler	1,503,590	4,366,684	0	165,722	608,078	607
Montgomery	Hamilton	2,578,840	4,518,043	421,068	1,334,110	0	673,720
Mount Healthy	Hamilton	574,427	1,737,445	96,899	0	276,166	172,854
Mount Vernon	Knox	5,295,380	5,197,207	301,064	564,521	2,735,444	1,325,158
Munroe Falls	Summit	604,325	1,350,164	0	38,099	339,069	20,750
Napoleon	Henry	887,028	2,616,306	797,857	90,918	526,918	783,864
Nelsonville	Athens	359,495	932,731	26,615	2,151	559,018	199,293
New Carlisle	Clark	591,211	531,027	32,511	588,400	192,055	66,302
New Philadelphia	Tuscarawas	2,827,260	3,844,620	227,989	565,124	1,379,112	561,255
Newark	Licking	7,728,635	17,248,660	3,162,051	2,418,915	3,281,101	673,150
North Canton	Stark	1,775,064	3,488,791	400,264	1,225,749	1,158,714	1,070,913
North Olmsted	Cuyahoga	4,165,016	16,279,264	170,199	543,475	7,763,119	2,263,384
North Ridgeville	Lorain	3,335,510	8,498,652	1,542,750	350,511	3,166,563	361,135

Other Current Expenditures	Capital Outlay	Inter- governmental	Principal	Interest and Fiscal Charges	Other Expenditures	Total Expenditures	Other Financing Uses
\$0	\$1,018,125	\$0	\$570,260	\$635,338	\$0	\$10,846,662	\$3,616,186
1,159	1,955,104	0	209,365	211,219	0	12,962,208	8,175,000
8,940	14,844,812	0	829,127	678,733	0	34,248,735	5,981,791
339,315	509,012	0	278,061	251,904	0	8,182,049	460,596
111,066	1,280,738	0	479,891	40,208	0	9,406,343	361,121
150,559	1,946,802	0	252,891	113,775	0	10,819,080	1,720,583
0	7,793,740	0	791,246	1,480,392	0	27,934,036	1,458,776
12,407,237	2,965,518	0	1,862,000	1,982,479	0	62,197,044	11,764,702
0	0	0	251,721	221,879	0	9,195,430	625,678
1,320,556	625,458	0	2,676,645	745,874	0	13,943,997	480,000
1,277,178	0	0	1,935,962	1,692,436	0	32,555,741	0
0	531,647	0	82,618	7,263	0	6,053,708	666,000
34,549	3,299,634	0	360,000	165,018	0	6,492,626	980,156
0	4,794,386	0	1,460,691	1,136,067	0	25,098,627	17,694,864
0	4,570,766	0	2,275,000	1,708,153	0	23,367,539	10,204,503
540,928	7,045,538	0	1,247,070	1,751,059	0	32,961,583	14,457,000
0	3,266,340	0	400,200	118,496	0	13,481,848	10,044,259
0	8,489	0	16,420	12,376	0	5,393,036	414,166
0	2,646,181	0	204,947	280,497	0	19,627,646	9,599,347
7,528,693	7,966,574	0	1,313,385	1,178,485	0	62,873,316	10,657,427
0	660,090	0	157,793	250,702	72,326	6,569,690	2,066,402
0	2,221,974	0	259,586	298,633	0	33,519,821	1,986,619
0	2,184,601	0	530,771	327,457	0	15,549,721	1,459,444
0	3,219,478	0	728,000	121,906	0	34,630,699	1,074,884
4,686	273,363	0	132,169	27,042	0	3,994,666	16,000
0	922,798	0	60,274	21,828	0	5,393,229	469,454
0	5,037,231	0	2,297,103	2,093,181	0	50,329,405	1,749,236
0	856,324	0	545,991	403,130	0	9,735,285	2,179,312
2,061,962	0	0	1,014,840	115,007	0	18,903,347	1,497,000
146,992	4,494,071	0	632,530	525,481	0	16,694,545	4,374,170
419,973	313,162	0	230,000	60,882	0	6,276,339	794,996
0	319,769	1,895,794	23,754	31,005	0	14,861,938	242,661
2,180	295,323	0	292,427	185,837	0	22,967,878	2,008,477
0	593,840	0	583,561	27,934	0	5,016,922	256,452
0	3,505,403	0	9,867,413	793,789	0	24,954,113	2,410,028
513,694	8,892,757	0	1,011,000	2,038,266	0	37,581,768	3,445,338
1,111,961	2,871,289	0	914,515	888,605	0	26,534,684	20,986,342
717,930	0	0	5,618,352	183,000	0	29,729,564	2,262,028
60,014	3,894,100	0	341,430	148,565	0	19,200,101	74,201
0	10,406,978	0	8,816,885	1,609,446	0	68,341,827	859,454
301,615	423,657	0	97,373	38,042	0	4,781,884	186,549
760,214	2,324,462	0	354,469	173,963	0	20,065,353	1,129,702
938,175	1,446,315	0	1,833,587	908,485	0	22,492,036	1,488,000
1,410,000	0	0	1,661,295	1,527,248	0	52,245,758	471,400
256,850	356,134	0	115,000	214,375	0	6,937,518	291,904
0	1,945,597	22,721	518,412	483,450	0	9,614,861	4,697,013
0	2,062,710	0	1,022,883	304,218	0	12,915,592	730,086
375,277	1,043,686	0	176,020	76,237	0	4,529,011	433,408
0	0	0	217,413	121,678	0	15,757,865	1,546,311
0	311,147	0	249,483	60,668	0	2,973,705	16,962
0	1,826,376	0	215,357	86,526	0	7,831,150	2,587,521
0	204,938	0	74,313	43,032	125,000	2,526,586	750,000
0	699,728	0	72,988	148,298	0	2,922,520	174,462
1,093,676	2,391,481	0	1,435,098	224,004	0	14,549,619	20,587
0	2,980,071	0	544,000	775,132	0	38,811,715	23,505,804
734,327	4,566,756	100,000	44,661	121,128	0	14,686,367	4,329,740
1,690,898	0	0	14,009,002	2,325,159	329,670	49,539,186	18,215,393
1,947,386	2,248,312	0	684,269	345,742	0	22,480,830	7,122,244

(Continued)

Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	General Government	Security of Persons and Property	Community Environment	Health	Transportation	Leisure Activities
North Royalton	Cuyahoga	\$2,603,069	\$9,919,853	\$922,422	\$354,056	\$1,742,914	\$399,247
Northwood	Wood	1,453,435	2,669,816	250,172	7,256	466,844	72,183
Norton	Summit	1,794,752	2,959,561	310,102	42,742	1,003,741	51,096
Norwalk	Huron	2,207,339	4,747,939	489,496	147,816	1,308,446	1,642,337
Oakwood	Montgomery	2,172,728	4,367,167	1,659,686	95,550	820,773	997,179
Oberlin	Lorain	3,213,222	2,682,761	647,909	109,643	540,692	741,782
Oregon	Lucas	4,646,230	9,227,324	936,386	384,329	2,996,491	761,042
Orrville	Wayne	954,490	1,912,272	0	116,383	1,058,560	236,039
Oxford	Butler	1,589,484	4,051,727	1,018,689	103,110	1,031,296	1,102,575
Painesville	Lake	2,899,758	7,464,913	346,486	544,005	2,703,721	667,236
Parma Heights	Cuyahoga	2,058,528	7,818,768	3,069,270	492,276	489,165	1,107,710
Pataskala	Licking	1,097,581	1,604,152	261,046	57,000	693,215	116,516
Pepper Pike	Cuyahoga	1,792,204	5,635,342	304,228	29,906	1,653,523	0
Perrysburg	Wood	3,676,855	6,617,190	720,809	25,250	2,288,114	1,168,054
Pickerington	Fairfield	1,911,991	3,425,707	1,238,791	142,208	439,144	724,720
Piqua	Miami	1,356,040	7,567,735	749,395	393,863	1,936,590	661,920
Portsmouth	Scioto	3,303,143	6,868,634	562,329	2,957,064	1,168,987	99,621
Powell	Delaware	1,280,222	1,729,631	939,814	599,953	0	516,993
Ravenna	Portage	1,271,273	4,720,813	469,497	392,086	944,631	807,069
Reynoldsburg	Franklin	3,772,329	6,803,846	1,458,641	171,180	895,661	927,432
Richmond Heights	Cuyahoga	1,454,104	5,682,053	320,910	66,276	1,319,418	411,668
Riverside	Montgomery	2,104,929	4,834,723	230,809	2,500	951,076	47,779
Rocky River	Cuyahoga	4,367,663	8,158,722	1,341,837	1,107,247	2,160,615	2,888,877
Rossford	Wood	1,045,597	1,965,013	0	0	859,277	224,294
Salem	Columbiana	1,125,981	3,423,302	486,766	0	723,917	338,316
Sandusky	Erie	3,791,444	10,487,285	3,575,935	354,785	2,555,374	590,560
Seven Hills	Cuyahoga	1,480,461	3,236,075	416,734	731,001	1,879,962	1,058,617
Shaker Heights	Cuyahoga	5,732,134	22,052,139	8,487,286	556,927	2,520,981	4,832,651
Sharonville	Hamilton	3,562,483	11,261,727	498,434	379,359	1,564,074	2,840,788
Sheffield Lake	Lorain	969,458	2,328,253	446,644	43,946	818,590	81,435
Shelby	Richland	1,430,318	2,706,934	547,004	259,707	667,152	56,393
Sidney	Shelby	1,542,352	10,483,625	1,286,229	194,161	1,751,984	1,255,863
Solon	Cuyahoga	6,117,606	13,926,258	2,079,111	114,569	4,910,127	5,389,301
South Euclid	Cuyahoga	2,877,795	8,327,670	204,704	130,178	1,748,928	370,605
Springboro	Warren	3,532,737	2,508,433	679,947	10,647	561,958	380,019
Springdale	Hamilton	7,570,993	7,360,010	549,928	304,679	3,391,750	1,597,798
Springfield	Clark	11,345,854	27,123,406	5,199,478	271,981	3,151,162	2,637,979
St. Bernard	Hamilton	3,141,281	4,080,713	0	91,039	656,291	213,300
St. Clairsville	Belmont	287,668	927,692	227,237	30,636	452,226	370,141
St. Marys	Auglaize	1,076,259	2,255,819	84,575	7,290	672,707	242,607
Steubenville	Jefferson	4,960,991	6,861,792	986,077	522,339	2,519,624	985,255
Stow	Summit	5,126,246	11,668,726	1,368,784	400,521	2,500,585	1,843,051
Streetsboro	Portage	2,023,941	4,290,482	739,473	25,343	597,575	383,064
Strongsville	Cuyahoga	6,591,496	15,761,969	1,328,728	716,829	9,512,364	4,470,869
Sylvania	Lucas	4,061,367	5,114,096	598,833	169,662	1,382,774	722,006
Tallmadge	Summit	2,909,319	5,723,734	413,599	61,006	1,934,062	1,634,509
Tiffin	Seneca	2,706,088	6,223,687	602,034	0	896,929	356,963
Tipp City	Miami	1,398,609	2,857,394	229,968	0	555,612	836,527
Toledo	Lucas	18,146,000	158,594,000	19,279,000	17,410,000	33,984,000	3,875,000
Toronto	Jefferson	471,983	1,385,829	425,510	18,615	343,974	129,430
Trenton	Butler	464,608	1,867,990	107,880	77,751	255,406	154,675
Troy	Miami	4,332,665	8,396,677	593,473	426,129	1,949,294	1,400,691
Twinsburg	Summit	3,265,110	8,541,028	1,592,442	0	4,804,325	1,718,334
Uhrichsville	Tuscarawas	471,433	1,160,210	245,731	5,123	254,379	20,574
Union	Montgomery	554,246	2,183,834	378,162	15,113	571,462	120,876
Upper Arlington	Franklin	6,544,980	13,530,846	850,369	3,452,701	0	2,897,199
Upper Sandusky	Wyandot	1,330,330	1,552,321	493,218	45,320	733,849	457,589
Wapakoneta	Auglaize	533,235	2,433,541	113,779	191,798	563,409	209,160

Other Current Expenditures	Capital Outlay	Inter- governmental	Principal	Interest and Fiscal Charges	Other Expenditures	Total Expenditures	Other Financing Uses
\$1,413,944	\$1,747,553	\$0	\$697,245	\$352,637	\$0	\$20,152,940	\$2,243,467
338,972	1,647,280	0	108,426	92,658	0	7,107,042	364,000
0	990,410	0	258,882	169,826	0	7,581,112	811,290
0	1,773,313	0	345,337	114,817	0	12,776,840	1,713,529
0	3,873,618	0	10,525	141,289	0	14,138,515	3,188,469
136,905	4,840,280	0	254,343	163,937	0	13,331,474	749,003
308,707	2,236,528	0	1,018,931	576,085	0	23,092,053	6,275,709
273,951	1,314,669	0	13,941	8,963	0	5,889,268	1,014,788
0	1,080,165	0	166,389	169,128	0	10,312,563	2,548,663
0	298,301	0	105,778	228,653	0	15,258,851	2,171,146
230,456	404,944		818,854	445,225	63,256	16,998,452	563,365
0	536,597	0	73,697	156,378	0	4,596,182	15,480
1,673,950	1,277,741	0	6,168,304	291,155	0	18,826,353	1,320,236
1,035,181	2,703,149	0	0	514,465	0	18,749,067	3,368,540
0	2,544,059	0	313,121	515,277	0	11,255,018	5,752,529
106,092	0	0	524,404	184,195	1,991,144	15,471,378	854,780
0	1,280,197	0	153,071	102,436	0	16,495,482	18,000
0	2,668,504	0	1,145,000	1,280,043	68,617	10,228,777	726,550
225,449	1,254,614	0	267,833	353,919	0	10,707,184	431,526
0	7,296,353	0	1,519,643	1,139,458	0	23,984,543	9,641,147
599,174	1,764,613	0	1,049,221	562,581	0	13,230,018	5,131,000
0	2,337,226	0	360,726	159,328	0	11,029,096	3,966,579
1,482,518	6,528,974	0	1,150,759	931,140	0	30,118,352	11,370,623
196,383	432,431	0	157,000	270,328	0	5,150,323	588,175
0	1,717,308	0	121,785	177,738	0	8,115,113	4,863,142
185,530	3,990,621	0	944,627	1,279,621	0	27,755,782	2,481,769
222,714	1,816,462	0	738,648	651,506	0	12,232,180	686,108
8,699,451	0	0	10,520,233	1,101,485	0	64,503,287	4,495,644
507,998	6,342,629	0	1,160,000	847,603	0	28,965,095	3,423,736
525,458	837,089	0	365,929	99,790	0	6,516,592	177,233
27,650	1,067,558	0	64,707	5,942	0	6,833,365	357,365
398,791	2,723,186	0	435,000	413,338	0	20,484,529	14,112,236
1,846,896	13,399,863	0	2,547,369	1,263,066	0	51,594,166	7,151,930
3,053,322	3,584,285	0	1,175,441	415,518	0	21,888,446	945,000
0	1,925,812	0	543,625	498,708	0	10,641,886	5,333,388
0	7,200,735	0	712,823	415,185	0	29,103,901	4,005,993
110,840	18,519,789	0	2,914,934	836,909	0	72,112,332	6,157,004
1,212,500	985,951	0	133,583	78,343	0	10,593,001	912,354
0	1,607,045	0	38,027	59,870	0	4,000,542	1,173,195
0	1,316,837	0	0	36,714	0	5,692,808	2,197,643
0	936,219	0	362,045	157,552	0	18,291,894	54,759
0	4,220,049	0	11,656,000	586,369	0	39,370,331	569,879
677,754	498,786	0	514,947	268,441	0	10,019,806	21,638
2,534,684	19,730,349	0	4,446,539	1,738,124	0	66,831,951	8,979,661
1,087,867	5,279,680	0	1,040,701	732,835	0	20,189,821	8,073,584
0	2,961,006	0	4,224,245	534,116	126,892	20,522,488	4,463,480
0	765,734	0	813,542	49,390	0	12,414,367	1,709,421
207,205	2,806,629	0	901,632	313,856	0	10,107,432	1,765,380
38,000	61,672,000	0	18,463,000	10,110,000	0	341,571,000	52,852,000
0	464,145	0	20,563	7,853	0	3,267,902	757,050
10,474	493,608	0	81,333	26,959	0	3,540,684	821,452
1,264,828	4,673,607	0	634,000	553,162	9,536	24,234,062	3,795,000
112,834	2,562,068	0	838,762	804,295	0	24,239,198	2,692,063
0	717,721	0	5,616	3,974	0	2,884,761	20,000
0	0	0	45,045	18,097	0	3,886,835	148,665
0	4,666,524	0	5,820,409	991,339	0	38,754,367	3,471,776
118,307	0	0	386,124	303,919	0	5,420,977	1,254,829
0	486,855	0	448,553	84,149	0	5,064,479	1,234,000

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Governmental Fund Expenditures - Modified Accrual Basis of Accounting
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	General Government	Security of Persons and Property	Community Environment	Health	Transportation	Leisure Activities
Warren	Trumbull	\$7,533,078	\$17,233,644	\$5,631,958	\$428,377	\$2,062,179	\$675,183
Warrensville Heights	Cuyahoga	2,618,484	8,009,319	918,719	50,615	1,812,967	261,904
Wauseon	Fulton	552,543	1,856,918	453,293	500	612,901	528,838
Waverly	Pike	956,485	1,383,378	2,715	1,470	542,638	0
Wellston	Jackson	829,028	1,390,395	442,912	186,778	340,365	93,225
West Carrollton	Montgomery	1,457,867	4,455,532	1,187,988	0	572,192	717,837
Westerville	Franklin	9,470,124	20,252,931	2,252,948	46,945	2,157,229	7,466,748
Westlake	Cuyahoga	5,910,695	11,991,168	1,373,099	782,869	4,742,667	3,022,567
Whitehall	Franklin	5,273,332	9,721,594	62,287	108,844	1,715,082	532,318
Wickliffe	Lake	3,752,575	5,587,423	176,302	42,490	1,827,448	723,532
Willoughby	Lake	6,553,602	11,914,013	960,689	401,034	1,377,708	1,686,071
Willowick	Lake	1,652,887	4,757,340	430,953	126,213	816,291	1,010,186
Wilmington	Clinton	4,896,448	4,568,834	0	526,148	2,384,804	568,345
Worthington	Franklin	4,975,048	8,970,790	791,777	30,091	1,964,905	3,473,497
Wyoming	Hamilton	2,912,427	2,469,433	196,175	65,164	740,825	874,723
Xenia	Greene	3,271,162	10,440,937	289,074	62,507	1,361,864	361,767
Zanesville	Muskingum	3,369,846	11,685,387	1,148,235	1,830,929	1,905,685	1,277,825

Other Current Expenditures	Capital Outlay	Inter- governmental	Principal	Interest and Fiscal Charges	Other Expenditures	Total Expenditures	Other Financing Uses
\$0	\$1,927,685	\$0	\$2,045,411	\$606,431	\$0	\$38,143,946	\$2,038,358
1,144,734	2,404,728	0	970,136	598,501	0	18,790,107	12,504,263
54,695	1,510,696	0	150,000	182,700	0	5,903,084	42,347
0	247,322	0	1,159,191	44,371	0	4,337,570	993,300
0	7,234	0	32,092	22,508	0	3,344,537	240,063
0	1,286,077	0	283,000	193,779	0	10,154,272	3,216,640
325,564	7,588,335	0	1,783,929	1,297,711	0	52,642,464	10,728,137
707,566	8,567,823	0	3,297,761	1,186,462	0	41,582,677	3,704,801
379,519	476,933	0	292,133	161,499	0	18,723,541	1,280,697
899,638	2,710,422	0	75,000	92,601	0	15,887,431	2,497,286
1,079,277	3,214,120	0	1,082,786	883,072	0	29,152,372	2,352,608
926,917	2,503,851	0	337,133	24,537	0	12,586,308	850,971
0	890,496	0	306,887	275,475	0	14,417,437	5,239,333
1,514,597	2,671,834	0	485,000	417,473	0	25,295,012	1,869,508
517,469	3,582,149	0	176,411	172,511	0	11,707,287	1,680,960
0	2,556,380	0	255,749	111,844	0	18,711,284	1,025,000
0	4,045,597	0	359,182	106,174	0	25,728,860	3,655,531

Water Enterprise Fund
Summary Data from the Statement of Net Assets
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	Current Assets	Non-Current Assets	Total Assets	Current Liabilities
Alliance	Stark	\$5,174,309	\$16,019,366	\$21,193,675	\$1,204,058
Ashland	Ashland	4,683,098	13,100,816	17,783,914	2,757,278
Athens	Athens	1,407,847	6,569,005	7,976,852	1,060,630
Aurora	Portage	3,957,943	7,347,571	11,305,514	186,317
Avon	Lorain	2,800,112	13,043,442	15,843,554	236,282
Barberton	Summit	12,436,175	12,178,712	24,614,887	1,822,948
Bedford	Cuyahoga	2,206,806	3,440,803	5,647,609	437,785
Bellbrook	Greene	924,294	10,412,615	11,336,909	149,062
Bellefontaine	Logan	1,246,676	9,610,459	10,857,135	326,526
Bellevue	Huron	703,072	13,313,774	14,016,846	169,416
Belpre	Washington	2,903,068	4,662,484	7,565,552	325,816
Berea	Cuyahoga	2,542,624	14,548,842	17,091,466	1,644,639
Brookville	Montgomery	380,995	551,154	932,149	171,811
Bryan	Williams	778,939	4,530,451	5,309,390	56,441
Bucyrus	Crawford	1,856,996	8,533,107	10,390,103	1,084,718
Cambridge	Guernsey	3,136,778	8,115,754	11,252,532	777,993
Canton	Stark	11,733,375	36,523,835	48,257,210	2,258,029
Carlisle	Warren	89,407	1,327,314	1,416,721	889
Celina	Mercer	933,720	5,260,634	6,194,354	925,375
Chardon	Geauga	1,172,073	5,631,935	6,804,008	79,200
Chillicothe	Ross	4,584,016	25,254,777	29,838,793	1,532,647
Cincinnati	Hamilton	95,650,000	784,225,000	879,875,000	42,195,000
Circleville	Pickaway	5,747,392	5,843,336	11,590,728	2,203,247
Clayton	Montgomery	128,998	3,622,194	3,751,192	0
Cleveland	Cuyahoga	292,640,000	1,489,434,000	1,782,074,000	70,528,000
Clyde	Sandusky	1,739,699	14,921,833	16,661,532	466,191
Columbus	Franklin	165,137,000	363,559,000	528,696,000	41,260,000
Conneaut	Ashtabula	490,497	6,895,322	7,385,819	286,575
Cortland	Trumbull	299,786	3,411,040	3,710,826	252,522
Coshocton	Coshocton	(220,779)	12,818,146	12,597,367	1,079,562
Dayton	Montgomery	43,273,635	116,891,735	160,165,370	7,735,627
Defiance	Defiance	1,216,933	18,054,447	19,271,380	876,597
Delaware	Delaware	7,587,065	24,706,016	32,293,081	1,025,746
Dover	Tuscarawas	1,252,908	11,271,109	12,524,017	555,182
Dublin	Franklin	16,686,975	31,630,821	48,317,796	271,755
East Palestine	Columbiana	155,036	1,145,706	1,300,742	134,183
Eaton	Preble	1,479,161	1,862,975	3,342,136	45,617
Elyria	Lorain	2,095,594	16,292,060	18,387,654	1,100,023
Englewood	Montgomery	2,563,615	9,766,720	12,330,335	38,459
Fairborn	Greene	2,513,008	7,942,322	10,455,330	2,091,108
Fairfield	Butler	10,839,701	16,702,466	27,542,167	520,549
Findlay	Hancock	5,921,217	51,390,969	57,312,186	2,955,336
Fostoria	Seneca	656,858	17,515,854	18,172,712	517,508
Franklin	Warren	3,681,278	6,003,801	9,685,079	748,022
Fremont	Sandusky	3,414,372	36,772,725	40,187,097	606,697
Gahanna	Franklin	6,342,896	25,562,952	31,905,848	748,253
Girard	Trumbull	670,130	3,783,217	4,453,347	433,816
Greenville	Darke	3,172,876	7,165,694	10,338,570	93,483
Grove City	Franklin	2,042,831	19,693,336	21,736,167	44,436
Hamilton	Butler	14,525,748	84,608,841	99,134,589	5,711,568
Heath	Licking	889,104	9,677,885	10,566,989	208,167
Hillsboro	Highland	603,876	7,956,175	8,560,051	174,967

Non-Current Liabilities	Total Liabilities	Net Assets			Total Net Assets
		Invested in Capital Assets	Restricted	Unrestricted	
\$14,140,385	\$15,344,443	(\$357,165)	\$2,308,294	\$3,898,103	\$5,849,232
5,469,990	8,227,268	5,019,722	0	4,536,924	9,556,646
37,840	1,098,470	6,116,018	0	762,364	6,878,382
188,533	374,850	7,177,571	0	3,753,093	10,930,664
961,484	1,197,766	11,145,152	0	3,500,636	14,645,788
12,930,154	14,753,102	6,227,659	0	3,634,126	9,861,785
1,778,687	2,216,472	1,510,531	0	1,920,606	3,431,137
1,126,098	1,275,160	9,235,115	0	826,634	10,061,749
1,885,080	2,211,606	7,647,286	316,159	682,084	8,645,529
121,741	291,157	13,313,774	0	411,915	13,725,689
3,839,102	4,164,918	3,350,581	0	50,053	3,400,634
2,213,157	3,857,796	12,301,474	0	932,196	13,233,670
202,323	374,134	324,427	0	233,588	558,015
129,516	185,957	4,530,451	0	592,982	5,123,433
1,534,475	2,619,193	6,241,704	0	1,529,206	7,770,910
4,436,306	5,214,299	3,216,138	0	2,822,095	6,038,233
11,765,442	14,023,471	23,063,747	0	11,169,992	34,233,739
0	889	1,327,314	0	88,518	1,415,832
1,318,948	2,244,323	3,209,918	0	740,113	3,950,031
92,554	171,754	5,613,935	0	1,018,319	6,632,254
8,299,467	9,832,114	13,539,672	2,356,441	4,110,566	20,006,679
300,981,000	343,176,000	487,940,000	135,000	48,324,000	536,399,000
27,188	2,230,435	5,829,351	0	3,530,942	9,360,293
3,914,098	3,914,098	(291,904)	0	128,998	(162,906)
810,767,000	881,295,000	431,663,000	225,728,000	243,388,000	900,779,000
7,000,826	7,467,017	6,931,535	817,730	1,445,250	9,194,515
282,396,000	323,656,000	147,608,000	1,632,000	55,800,000	205,040,000
1,544,504	1,831,079	5,346,173	0	208,567	5,554,740
195,410	447,932	3,217,062	0	45,832	3,262,894
8,856,760	9,936,322	3,118,917	0	(457,872)	2,661,045
1,009,207	8,744,834	111,690,555	0	39,729,981	151,420,536
11,097,780	11,974,377	6,311,872	0	985,131	7,297,003
4,466,886	5,492,632	24,115,348	0	2,685,101	26,800,449
5,638,531	6,193,713	4,634,632	933,227	762,445	6,330,304
1,982,809	2,254,564	29,440,821	0	16,622,411	46,063,232
360,593	494,776	783,780	0	22,186	805,966
48,345	93,962	1,862,975	0	1,385,199	3,248,174
9,314,618	10,414,641	7,280,361	0	692,652	7,973,013
38,317	76,776	9,766,720	0	2,486,839	12,253,559
2,461,125	4,552,233	3,610,771	0	2,292,326	5,903,097
3,277,346	3,797,895	13,373,833	1,193,743	9,176,696	23,744,272
13,193,274	16,148,610	35,417,525	1,218,636	4,527,415	41,163,576
1,710,453	2,227,961	15,609,637	0	335,114	15,944,751
8,061,081	8,809,103	(265,185)	882,612	258,549	875,976
9,325,801	9,932,498	27,174,625	0	3,079,974	30,254,599
200,000	948,253	25,172,952	0	5,784,643	30,957,595
1,929,581	2,363,397	1,725,888	0	364,062	2,089,950
62,828	156,311	7,165,694	0	3,016,565	10,182,259
172,805	217,241	12,703,460	107,800	8,707,666	21,518,926
9,017,548	14,729,116	71,864,727	1,267,590	11,273,156	84,405,473
2,250,900	2,459,067	7,347,885	0	760,037	8,107,922
6,042,994	6,217,961	1,833,841	0	508,249	2,342,090

(Continued)

Water Enterprise Fund
Summary Data from the Statement of Net Assets
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Current Assets	Non-Current Assets	Total Assets	Current Liabilities
Hubbard	Trumbull	\$1,189,499	\$5,306,665	\$6,496,164	\$208,872
Huber Heights	Montgomery	8,997,199	26,954,483	35,951,682	1,502,785
Hudson	Summit	2,518,953	10,219,128	12,738,081	430,318
Indian Hill	Hamilton	3,161,332	9,849,994	13,011,326	1,077,592
Jackson	Jackson	2,977,433	4,542,210	7,519,643	250,605
Kent	Portage	3,562,291	15,484,965	19,047,256	716,098
Kirtland	Lake	76,836	794,513	871,349	12,481
Lancaster	Fairfield	10,731,332	41,056,792	51,788,124	2,777,649
Lebanon	Warren	6,159,804	23,231,365	29,391,169	628,998
Lima	Allen	8,580,310	20,995,318	29,575,628	1,289,651
Logan	Hocking	847,812	4,023,793	4,871,605	383,688
London	Madison	1,072,426	3,431,979	4,504,405	263,927
Lorain	Lorain	3,875,994	25,346,364	29,222,358	1,652,317
Loveland	Hamilton	2,256,146	9,566,550	11,822,696	41,825
Marietta	Washington	1,394,456	6,342,315	7,736,771	461,648
Martins Ferry	Belmont	266,707	12,751,434	13,018,141	583,087
Marysville	Union	9,696,121	22,379,895	32,076,016	3,044,925
Mason City	Warren	1,475,095	31,317,158	32,792,253	2,284,639
Maumee	Lucas	1,420,966	4,142,614	5,563,580	124,053
Medina	Medina	14,820,827	18,017,058	32,837,885	1,349,079
Miamisburg	Montgomery	2,806,708	13,682,020	16,488,728	551,475
Middletown	Butler	8,578,585	22,719,018	31,297,603	1,728,077
Milford	Clermont	2,188,475	3,304,056	5,492,531	85,307
Monroe	Butler	4,384,912	4,242,799	8,627,711	3,592,832
Mount Vernon	Knox	1,818,654	19,650,611	21,469,265	913,385
Munroe Falls	Summit	2,167,767	2,482,030	4,649,797	144,588
Napoleon	Henry	3,356,072	6,229,509	9,585,581	348,109
Nelsonville	Athens	1,016,431	2,437,113	3,453,544	196,156
New Carlisle	Clark	414,761	4,200,094	4,614,855	161,119
New Philadelphia	Tuscarawas	1,468,653	10,070,727	11,539,380	308,569
Newark	Licking	3,793,509	21,822,085	25,615,594	1,159,551
North Canton	Stark	3,076,684	32,528,431	35,605,115	956,884
North Ridgeville	Lorain	3,435,509	17,333,970	20,769,479	311,790
North Royalton	Cuyahoga	4,924,442	34,047,353	38,971,795	2,320,963
Norwalk	Huron	1,206,670	8,557,178	9,763,848	551,640
Oakwood	Montgomery	1,252,911	1,660,272	2,913,183	66,878
Oberlin	Lorain	2,475,997	7,063,622	9,539,619	61,276
Oregon	Lucas	2,339,832	10,886,487	13,226,319	134,342
Orrville	Wayne	2,282,561	15,312,917	17,595,478	710,350
Oxford	Butler	5,747,798	11,351,128	17,098,926	800,119
Painesville	Lake	3,342,730	19,898,117	23,240,847	2,412,328
Pataskala	Licking	3,030,453	6,370,067	9,400,520	6,368,905
Perrysburg	Wood	2,011,022	14,995,060	17,006,082	182,468
Pickerington	Fairfield	3,644,917	17,389,217	21,034,134	1,920,229
Piqua	Miami	1,336,545	10,649,526	11,986,071	399,327
Portsmouth	Scioto	3,061,152	12,097,459	15,158,611	952,128
Ravenna	Portage	1,525,326	21,316,632	22,841,958	627,933
Reynoldsburg	Franklin	2,657,192	23,344,847	26,002,039	1,043,488
Rossford	Wood	388,811	1,888,850	2,277,661	364,222
Salem	Columbiana	4,718,211	8,719,307	13,437,518	73,408
Sandusky	Erie	10,315,792	23,239,054	33,554,846	341,412
Sheffield Lake	Lorain	212,073	628,895	840,968	312,545

Non-Current Liabilities	Total Liabilities	Net Assets			Total Net Assets
		Invested in Capital Assets	Restricted	Unrestricted	
\$2,486,461	\$2,695,333	\$2,702,364	\$0	\$1,098,467	\$3,800,831
21,952,219	23,455,004	7,494,761	1,200,000	3,801,917	12,496,678
6,668,244	7,098,562	3,379,128	0	2,260,391	5,639,519
1,094,488	2,172,080	8,449,194	0	2,390,052	10,839,246
2,147,008	2,397,613	2,446,769	248,457	2,426,804	5,122,030
420,288	1,136,386	15,051,577	0	2,859,293	17,910,870
72,010	84,491	713,323	0	73,535	786,858
30,339,901	33,117,550	10,291,759	649,507	7,729,308	18,670,574
7,216,155	7,845,153	15,016,293	1,027,458	5,502,265	21,546,016
5,085,526	6,375,177	15,706,829	0	7,493,622	23,200,451
1,627,527	2,011,215	2,150,792	0	709,598	2,860,390
1,279,605	1,543,532	2,024,843	0	936,030	2,960,873
16,379,961	18,032,278	7,205,458	1,671,888	2,312,734	11,190,080
1,823,044	1,864,869	7,821,550	0	2,136,277	9,957,827
5,118,462	5,580,110	1,206,790	27,730	922,141	2,156,661
8,935,639	9,518,726	3,388,694	0	110,721	3,499,415
12,261,163	15,306,088	6,909,756	4,377,524	5,482,249	16,769,529
1,542	2,286,181	29,202,158	0	1,303,914	30,506,072
132,241	256,294	4,142,614	0	1,164,672	5,307,286
14,005,949	15,355,028	4,117,234	0	13,365,623	17,482,857
3,292,247	3,843,722	10,009,757	443,109	2,192,140	12,645,006
6,945,260	8,673,337	15,332,207	692,384	6,599,675	22,624,266
52,352	137,659	3,257,497	0	2,097,375	5,354,872
533,083	4,125,915	125,202	0	4,376,594	4,501,796
11,456,867	12,370,252	6,829,492	1,258,730	1,010,791	9,099,013
595,006	739,594	1,814,167	0	2,096,036	3,910,203
6,171,415	6,519,524	46,500	0	3,019,557	3,066,057
386,572	582,728	1,986,530	210	884,076	2,870,816
3,334,896	3,496,015	733,550	0	385,290	1,118,840
194,326	502,895	9,978,226	0	1,058,259	11,036,485
8,652,782	9,812,333	12,135,913	0	3,667,348	15,803,261
15,076,725	16,033,609	16,919,150	0	2,652,356	19,571,506
3,172,745	3,484,535	14,090,410	0	3,194,534	17,284,944
15,484,548	17,805,511	16,898,138	0	4,268,146	21,166,284
2,369,923	2,921,563	5,771,896	0	1,070,389	6,842,285
21,706	88,584	1,871,564	0	953,035	2,824,599
70,347	131,623	7,063,622	0	2,344,374	9,407,996
320,393	454,735	10,886,487	0	1,885,097	12,771,584
6,210,221	6,920,571	7,565,572	1,556,052	1,553,283	10,674,907
5,461,266	6,261,385	5,239,396	803,237	4,794,908	10,837,541
6,178,787	8,591,115	13,251,031	0	1,398,701	14,649,732
400,179	6,769,084	2,019,046	0	612,390	2,631,436
1,699,078	1,881,546	13,372,060	0	1,752,476	15,124,536
2,849,129	4,769,358	12,970,732	0	3,295,045	16,265,777
1,118,811	1,518,138	9,528,924	0	939,009	10,467,933
3,833,669	4,785,797	7,659,149	935,246	1,778,419	10,372,814
1,515,526	2,143,459	18,759,533	885,639	1,053,327	20,698,499
1,593,862	2,637,350	21,517,158	0	1,847,531	23,364,689
1,699,480	2,063,702	128,771	0	85,188	213,959
279,307	352,715	8,442,557	0	4,642,246	13,084,803
14,466,881	14,808,293	8,893,697	0	9,852,856	18,746,553
23,708	336,253	388,895	0	115,820	504,715

(Continued)

Water Enterprise Fund
Summary Data from the Statement of Net Assets
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Current Assets	Non-Current Assets	Total Assets	Current Liabilities
Shelby	Richland	\$1,237,656	\$10,398,497	\$11,636,153	\$999,777
Sidney	Shelby	2,364,945	7,589,639	9,954,584	252,651
Solon	Cuyahoga	5,958,958	58,086,754	64,045,712	1,813,070
Springboro	Warren	3,890,676	32,794,822	36,685,498	921,374
Springfield	Clark	11,938,842	12,474,181	24,413,023	1,206,565
St. Clairsville	Belmont	272,435	2,501,745	2,774,180	627,043
St. Marys	Auglaize	1,671,789	4,662,173	6,333,962	38,171
Steubenville	Jefferson	4,305,706	31,232,884	35,538,590	3,139,260
Stow	Summit	5,630,938	15,508,695	21,139,633	1,478,227
Streetsboro	Portage	3,245,377	4,944,645	8,190,022	163,981
Sylvania	Lucas	1,490,897	6,766,168	8,257,065	195,226
Tallmadge	Summit	3,299,564	5,844,630	9,144,194	407,965
Tipp City	Miami	3,146,298	8,029,283	11,175,581	131,316
Toledo	Lucas	121,271,000	170,251,000	291,522,000	53,701,000
Toronto	Jefferson	394,710	14,657,989	15,052,699	95,199
Trenton	Butler	2,232,197	10,919,273	13,151,470	2,412,753
Troy	Miami	7,794,662	22,360,201	30,154,863	1,234,665
Union	Montgomery	370,759	3,435,701	3,806,460	258,063
Upper Arlington	Franklin	84,054	6,350,074	6,434,128	93,580
Upper Sandusky	Wyandot	208,371	9,368,643	9,577,014	71,185
Wapakoneta	Auglaize	1,579,965	5,985,222	7,565,187	1,502,088
Warren	Trumbull	6,958,421	35,266,990	42,225,411	1,981,361
Wauseon	Fulton	1,171,666	7,876,635	9,048,301	449,569
Waverly	Pike	284,952	2,750,777	3,035,729	121,158
Wellston	Jackson	366,668	2,319,241	2,685,909	690,094
West Carrollton	Montgomery	957,954	5,521,991	6,479,945	504,654
Westerville	Franklin	8,074,836	27,031,741	35,106,577	865,973
Wilmington	Clinton	3,628,919	22,836,349	26,465,268	505,115
Wyoming	Hamilton	1,227,553	6,341,684	7,569,237	378,170
Xenia	Greene	3,081,077	6,865,772	9,946,849	173,510
Zanesville	Muskingum	2,811,227	4,753,898	7,565,125	1,048,109

Non-Current Liabilities	Total Liabilities	Net Assets			Total Net Assets
		Invested in Capital Assets	Restricted	Unrestricted	
\$2,924,787	\$3,924,564	\$7,398,969	\$0	\$312,620	\$7,711,589
156,162	408,813	7,589,639	0	1,956,132	9,545,771
10,858,771	12,671,841	46,224,823	0	5,149,048	51,373,871
13,792,808	14,714,182	16,746,649	1,511,480	3,713,187	21,971,316
6,199,291	7,405,856	8,743,886	0	8,263,281	17,007,167
50,962	678,005	2,029,604	0	66,571	2,096,175
76,832	115,003	4,662,173	0	1,556,786	6,218,959
25,767,757	28,907,017	4,308,794	0	2,322,779	6,631,573
3,144,779	4,623,006	11,715,275	0	4,801,352	16,516,627
564,384	728,365	4,356,857	0	3,104,800	7,461,657
213,733	408,959	6,766,168	0	1,081,938	7,848,106
398,265	806,230	5,355,968	0	2,981,996	8,337,964
172,581	303,897	7,803,988	0	3,067,696	10,871,684
99,750,000	153,451,000	70,501,000	101,538,000	(33,968,000)	138,071,000
14,097,266	14,192,465	590,631	0	269,603	860,234
7,638,819	10,051,572	718,617	0	2,381,281	3,099,898
8,972,679	10,207,344	12,835,201	0	7,112,318	19,947,519
23,867	281,930	3,196,555	0	327,975	3,524,530
810,570	904,150	5,448,142	0	81,836	5,529,978
11,248	82,433	9,368,643	0	125,938	9,494,581
39,430	1,541,518	4,521,039	0	1,502,630	6,023,669
18,714,826	20,696,187	15,439,303	0	6,089,921	21,529,224
2,476,207	2,925,776	5,077,198	0	1,045,327	6,122,525
506,069	627,227	2,174,672	0	233,830	2,408,502
1,067,717	1,757,811	1,064,773	0	(136,675)	928,098
3,930,259	4,434,913	1,441,899	0	603,133	2,045,032
3,446,422	4,312,395	21,660,634	0	9,133,548	30,794,182
14,138,292	14,643,407	8,345,453	0	3,476,408	11,821,861
6,198,698	6,576,868	(182,613)	0	1,174,982	992,369
164,869	338,379	6,865,772	0	2,742,698	9,608,470
3,273,376	4,321,485	1,127,228	0	2,116,412	3,243,640

Water - Enterprise Fund
Summary Data from the Statement of Revenues, Expenses, and Changes in Net Assets/Fund Equity
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP

City	County	Operating Revenues	Expenses Less Depreciation	Depreciation	Operating Income/Loss	Non-Operating Revenue/Expense
Alliance	Stark	\$4,420,598	\$2,685,625	\$582,962	\$1,152,011	(\$375,674)
Ashland	Ashland	3,490,314	2,346,740	297,253	846,321	(336,436)
Athens	Athens	2,658,954	2,735,103	289,420	(365,569)	(10,404)
Aurora	Portage	2,606,510	2,399,137	224,788	(17,415)	163,982
Avon	Lorain	2,188,290	1,747,876	412,298	28,116	110,905
Barberton	Summit	4,220,667	3,295,618	547,718	377,331	(163,650)
Bedford	Cuyahoga	3,240,854	3,013,410	70,328	157,116	(20,162)
Bellbrook	Greene	1,550,191	925,265	220,560	404,366	161,626
Bellefontaine	Logan	1,793,656	1,409,888	362,771	20,997	(75,751)
Bellevue	Huron	1,751,092	1,651,389	351,572	(251,869)	11,256
Belpre	Washington	669,950	432,886	103,717	133,347	(22,755)
Berea	Cuyahoga	2,656,368	2,794,281	579,047	(716,960)	(8,755)
Brookville	Montgomery	908,294	773,032	46,530	88,732	(12,333)
Bryan	Williams	1,475,646	1,146,663	202,416	126,567	44,390
Bucyrus	Crawford	2,139,138	1,376,874	361,058	401,206	(119,873)
Cambridge	Guernsey	2,749,254	1,713,970	382,082	653,202	(190,256)
Canton	Stark	11,949,721	9,098,828	1,297,606	1,553,287	(609,102)
Carlisle	Warren	97,943	84,942	53,372	(40,371)	0
Celina	Mercer	1,960,646	1,831,343	215,130	(85,827)	(76,380)
Chardon	Geauga	921,473	640,166	61,007	220,300	(18,389)
Chillicothe	Ross	4,390,314	2,532,230	672,406	1,185,678	(431,652)
Cincinnati	Hamilton	105,059,000	65,698,000	21,471,000	17,890,000	(5,942,000)
Circleville	Pickaway	1,415,889	1,284,351	192,959	(61,421)	33,000
Clayton	Montgomery	66,812	42,220	204,374	(179,782)	0
Cleveland	Cuyahoga	209,978,000	132,879,000	37,582,000	39,517,000	(20,011,000)
Clyde	Sandusky	2,213,687	1,553,974	559,582	100,131	(297,658)
Columbus	Franklin	109,383,000	78,318,000	15,645,000	15,420,000	(8,023,000)
Conneaut	Ashtabula	1,789,744	1,463,394	189,523	136,827	(28,503)
Cortland	Trumbull	529,399	465,472	109,305	(45,378)	(4,490)
Coshocton	Coshocton	2,357,904	1,762,057	191,093	404,754	(172,368)
Dayton	Montgomery	47,088,482	38,953,504	5,939,915	2,195,063	422,740
Defiance	Defiance	3,600,983	2,127,521	519,567	953,895	(443,465)
Delaware	Delaware	4,299,055	4,073,378	451,618	(225,941)	148,456
Dover	Tuscarawas	1,819,549	1,020,335	337,335	461,879	(53,214)
Dublin	Franklin	2,184,734	401,063	981,586	802,085	499,155
East Palestine	Columbiana	502,380	335,482	79,600	87,298	20,670
Eaton	Preble	1,324,713	721,340	78,315	525,058	11,975
Elyria	Lorain	5,683,965	5,093,943	1,179,711	(589,689)	(304,831)
Englewood	Montgomery	1,186,736	651,398	356,412	178,926	55,897
Fairborn	Greene	2,829,053	2,132,888	735,632	(39,467)	(89,182)
Fairfield	Butler	3,493,690	2,968,377	544,365	(19,052)	242,545
Findlay	Hancock	7,169,779	4,026,224	1,027,188	2,116,367	(302,095)
Fostoria	Seneca	2,241,858	1,748,608	351,596	141,654	(118,859)
Franklin	Warren	2,571,541	1,508,805	146,185	916,551	(511,017)
Fremont	Sandusky	3,316,226	2,869,922	921,274	(474,970)	(352,923)
Gahanna	Franklin	3,698,532	3,737,781	644,650	(683,899)	(8,978)
Girard	Trumbull	2,481,988	2,153,754	45,770	282,464	(141,046)
Greenville	Darke	1,357,100	1,401,524	255,514	(299,938)	162,859
Grove City	Franklin	769,032	179,796	571,359	17,877	(36,683)
Hamilton	Butler	13,735,240	11,534,649	2,395,352	(194,761)	(70,886)
Heath	Licking	1,369,475	922,484	353,091	93,900	(113,893)
Hillsboro	Highland	1,240,912	921,999	219,996	98,917	(256,988)

Transfers-In	Transfers-Out	Capital Contributions	Change in Net Assets	Net Working Capital
\$0	\$17,286	\$0	\$759,051	\$3,970,251
0	0	0	509,885	1,925,820
0	0	10,213	(365,760)	347,217
100,000	0	268,600	515,167	3,771,626
0	0	276,477	415,498	2,563,830
35,000	15,355	0	233,326	10,613,227
0	0	0	136,954	1,769,021
2,275	1,260	0	567,007	775,232
0	0	0	(54,754)	920,150
0	0	0	(240,613)	533,656
0	0	15,835	126,427	2,577,252
255,000	0	1,670,964	1,200,249	897,985
0	0	36,400	112,799	209,184
0	0	0	170,957	722,498
0	0	109,266	390,599	772,278
0	0	12,773	475,719	2,358,785
0	0	0	944,185	9,475,346
0	0	0	(40,371)	88,518
0	17,325	190,201	10,669	8,345
0	0	103,082	304,993	1,092,873
0	6,635	0	747,391	3,051,369
0	0	5,646,000	17,594,000	53,455,000
0	0	0	(28,421)	3,544,145
0	0	45,657	(134,125)	128,998
0	0	486,000	19,992,000	222,112,000
0	0	12,993	(184,534)	1,273,508
0	0	0	7,397,000	123,877,000
0	0	0	108,324	203,922
0	0	0	(49,868)	47,264
0	0	0	232,386	(1,300,341)
0	0	0	2,617,803	35,538,008
10,800	0	0	521,230	340,336
0	0	1,326,589	1,249,104	6,561,319
0	0	0	408,665	697,726
0	0	2,216,037	3,517,277	16,415,220
0	94,733	0	13,235	20,853
0	0	0	537,033	1,433,544
0	0	0	(894,520)	995,571
0	0	28,224	263,047	2,525,156
0	0	0	(128,649)	421,900
0	0	0	223,493	10,319,152
551,145	309,511	912,772	2,968,678	2,965,881
0	0	0	22,795	139,350
5,301	45,000	0	365,835	2,933,256
0	0	1,248,210	420,317	2,807,675
0	3,000	0	(695,877)	5,594,643
0	0	0	141,418	236,314
0	0	0	(137,079)	3,079,393
0	122,911	4,083,970	3,942,253	1,998,395
0	997,412	598,920	(664,139)	8,814,180
0	0	0	(19,993)	680,937
0	0	0	(158,071)	428,909

(Continued)

Water - Enterprise Fund
Summary Data from the Statement of Revenues, Expenses, and Changes in Net Assets/Fund Equity
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP

Continued

City	County	Operating Revenues	Expenses Less Depreciation	Depreciation	Operating Income/Loss	Non-Operating Revenue/Expense
Hubbard	Trumbull	\$1,473,241	\$1,107,168	\$163,258	\$202,815	(\$131,263)
Huber Heights	Montgomery	4,579,328	1,742,865	375,683	2,460,780	(578,080)
Hudson	Summit	1,474,190	788,925	288,566	396,699	(293,192)
Indian Hill	Hamilton	3,750,355	3,170,683	336,298	243,374	88,669
Jackson	Jackson	1,516,165	1,430,431	197,062	(111,328)	(142,785)
Kent	Portage	2,755,982	2,281,655	621,996	(147,669)	302,002
Kirtland	Lake	75,013	51,903	14,645	8,465	(8,737)
Lancaster	Fairfield	8,291,017	5,348,084	1,950,365	992,568	(977,164)
Lebanon	Warren	2,603,513	1,874,841	690,509	38,163	(140,988)
Lima	Allen	9,025,149	8,246,734	1,175,393	(396,978)	(35,777)
Logan	Hocking	1,281,978	1,061,865	145,390	74,723	(98,810)
London	Madison	1,202,630	896,014	182,984	123,632	(46,851)
Lorain	Lorain	8,191,235	5,829,936	758,638	1,602,661	(849,988)
Loveland	Hamilton	1,666,489	1,144,165	248,852	273,472	(20,249)
Marietta	Washington	2,525,217	1,951,450	731,692	(157,925)	(205,100)
Martins Ferry	Belmont	2,703,083	2,075,147	489,153	138,783	(106,220)
Marysville	Union	6,164,941	2,345,854	711,846	3,107,241	(556,093)
Mason City	Warren	800,990	383,039	587,473	(169,522)	(27,575)
Maumee	Lucas	2,002,403	2,085,932	243,089	(326,618)	0
Medina	Medina	3,847,268	2,933,596	1,293,960	(380,288)	(539,705)
Miamisburg	Montgomery	1,705,256	1,753,546	394,238	(442,528)	661,698
Middletown	Butler	6,980,129	5,988,010	1,077,566	(85,447)	1,153,182
Milford	Clermont	953,422	682,081	211,324	60,017	223,209
Monroe	Butler	2,394,520	1,602,315	241,086	551,119	(191,697)
Mount Vernon	Knox	2,991,511	1,648,878	890,530	452,103	(495,986)
Munroe Falls	Summit	889,318	507,116	128,702	253,500	(37,406)
Napoleon	Henry	2,090,647	1,395,607	166,910	528,130	(99,932)
Nelsonville	Athens	843,963	803,729	110,345	(70,111)	(21,294)
New Carlisle	Clark	599,056	410,837	408,425	(220,206)	33,762
New Philadelphia	Tuscarawas	2,082,823	1,907,011	364,631	(188,819)	70,811
Newark	Licking	6,001,796	4,903,539	858,839	239,418	(643,575)
North Canton	Stark	5,204,726	2,289,994	1,423,195	1,491,537	(771,761)
North Ridgeville	Lorain	2,712,571	2,494,065	461,791	(243,285)	16,368
North Royalton	Cuyahoga	5,428,055	2,945,500	1,898,410	584,145	(683,809)
Norwalk	Huron	2,730,343	1,649,324	480,159	600,860	(170,760)
Oakwood	Montgomery	858,948	861,149	180,697	(182,898)	172,044
Oberlin	Lorain	1,718,735	1,289,823	51,441	377,471	40,404
Oregon	Lucas	3,946,634	2,808,634	624,615	513,385	500
Orrville	Wayne	2,937,430	1,741,923	727,391	468,116	(229,750)
Oxford	Butler	2,645,222	1,375,156	395,645	874,421	(84,972)
Painesville	Lake	4,667,642	3,669,323	855,068	143,251	(322,214)
Pataskala	Licking	962,805	570,721	174,768	217,316	(80,405)
Perrysburg	Wood	3,315,053	2,494,352	497,567	323,134	(98,781)
Pickerington	Fairfield	1,399,689	1,236,880	507,867	(345,058)	(77,861)
Piqua	Miami	2,638,028	2,189,072	369,631	79,325	475,785
Portsmouth	Scioto	5,476,143	4,092,557	383,447	1,000,139	(131,675)
Ravenna	Portage	2,257,892	2,646,994	591,416	(980,518)	862,596
Reynoldsburg	Franklin	2,901,355	3,181,281	616,407	(896,333)	(60,102)
Rossford	Wood	189,449	22,850	58,787	107,812	(90,870)
Salem	Columbiana	1,787,867	1,207,185	526,203	54,479	(27,179)
Sandusky	Erie	5,648,139	3,087,726	254,182	2,306,231	(554,771)
Sheffield Lake	Lorain	533,950	472,958	76,867	(15,875)	(12,900)

Transfers-In	Transfers-Out	Capital Contributions	Change in Net Assets	Net Working Capital
\$0	\$0	\$0	\$71,552	\$980,627
0	82,297	546,899	2,347,302	7,494,414
0	120,335	0	(16,828)	2,088,635
0	37,950	0	294,093	2,083,740
0	0	0	(254,113)	2,726,828
0	0	277,139	431,472	2,846,193
0	0	0	(272)	64,355
0	0	467,674	483,078	7,953,683
0	0	216,081	113,256	5,530,806
0	0	0	(432,755)	7,290,659
0	0	258,730	234,643	464,124
0	0	0	76,781	808,499
0	0	0	752,673	2,223,677
0	244,548	0	8,675	2,214,321
0	0	0	(363,025)	932,808
0	0	362,669	395,232	(316,380)
0	0	0	2,551,148	6,651,196
0	0	1,186,077	988,980	(809,544)
5,000	0	0	(321,618)	1,296,913
0	0	0	(919,993)	13,471,748
0	212,561	86,625	93,234	2,255,233
0	27,400	0	1,040,335	6,850,508
0	0	0	283,226	2,103,168
0	0	0	359,422	792,080
0	0	0	(43,883)	905,269
0	0	0	216,094	2,023,179
0	0	0	428,198	3,007,963
0	0	207,908	116,503	820,275
0	0	0	(186,444)	253,642
0	0	0	(118,008)	1,160,084
879,548	136,000	0	339,391	2,633,958
0	36,020	513,604	1,197,360	2,119,800
0	0	2,203,433	1,976,516	3,123,719
236,968	117,000	0	20,304	2,603,479
0	0	314,817	744,917	655,030
0	88,582	0	(99,436)	1,186,033
0	92,909	0	324,966	2,414,721
165,098	559,542	0	119,441	2,205,490
0	0	0	238,366	1,572,211
0	0	119,842	909,291	4,947,679
31,243	1,000	0	(148,720)	930,402
0	0	123,070	259,981	(3,338,452)
0	0	160,844	385,197	1,828,554
0	0	963,603	540,684	1,724,688
0	0	0	555,110	937,218
0	0	0	868,464	2,109,024
45,000	45,000	146,168	28,246	897,393
0	0	589,738	(366,697)	1,613,704
0	0	0	16,942	24,589
236,493	0	0	263,793	4,644,803
0	63,166	415,419	2,103,713	9,974,380
0	0	0	(28,775)	(100,472)

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Water - Enterprise Fund
Summary Data from the Statement of Revenues, Expenses, and Changes in Net Assets/Fund Equity
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP

Continued

City	County	Operating Revenues	Expenses Less Depreciation	Depreciation	Operating Income/Loss	Non-Operating Revenue/Expense
Shelby	Richland	\$1,558,752	\$1,268,845	\$262,503	\$27,404	(\$142,192)
Sidney	Shelby	3,540,699	2,860,551	352,163	327,985	37,089
Solon	Cuyahoga	5,257,716	3,658,945	1,713,857	(115,086)	(392,945)
Springboro	Warren	2,897,468	2,181,422	586,488	129,558	(521,404)
Springfield	Clark	7,268,014	4,870,772	1,063,486	1,333,756	476,199
St. Clairsville	Belmont	856,395	674,815	248,107	(66,527)	(30,825)
St. Marys	Auglaize	1,226,015	1,106,532	234,119	(114,636)	22,724
Steubenville	Jefferson	5,398,436	2,343,188	319,686	2,735,562	(575,994)
Stow	Summit	4,951,640	4,764,387	341,933	(154,680)	71,545
Streetsboro	Portage	2,502,550	1,672,737	356,047	473,766	(20,399)
Sylvania	Lucas	3,177,205	2,878,576	269,405	29,224	45,402
Tallmadge	Summit	1,706,206	1,377,409	245,270	83,527	58,353
Tipp City	Miami	1,299,667	548,818	303,629	447,220	(8,912)
Toledo	Lucas	35,025,000	26,003,000	3,856,000	5,166,000	(929,000)
Toronto	Jefferson	2,039,500	866,382	209,301	963,817	(458,415)
Trenton	Butler	1,087,138	1,859,017	113,914	(885,793)	(370,625)
Troy	Miami	4,134,463	3,505,269	951,479	(322,285)	(217,872)
Union	Montgomery	510,602	374,952	131,423	4,227	1,513
Upper Arlington	Franklin	287,526	90,825	206,495	(9,794)	(35,732)
Upper Sandusky	Wyandot	1,250,800	956,468	147,090	147,242	5,809
Wapakoneta	Auglaize	1,409,989	756,586	181,808	471,595	(59,490)
Warren	Trumbull	11,088,516	8,864,527	928,947	1,295,042	(877,808)
Wauseon	Fulton	1,204,177	803,946	214,379	185,852	(146,352)
Waverly	Pike	628,634	719,621	618,574	(709,561)	171,061
Wellston	Jackson	1,264,367	1,044,660	72,833	146,874	(27,256)
West Carrollton	Montgomery	1,679,965	946,873	422,837	310,255	(144,318)
Westerville	Franklin	2,862,146	2,116,062	810,501	(64,417)	384,138
Wilmington	Clinton	3,448,658	1,865,845	697,460	885,353	(675,242)
Wyoming	Hamilton	1,657,280	974,352	205,521	477,407	(174,827)
Xenia	Greene	2,639,668	2,298,023	403,171	(61,526)	149,444
Zanesville	Muskingum	4,356,105	4,038,982	209,919	107,204	(150,798)

Transfers-In	Transfers-Out	Capital Contributions	Change in Net Assets	Net Working Capital
\$0	\$0	\$625,368	\$510,580	\$237,879
0	25,000	0	340,074	2,112,294
148,439	0	2,386,622	2,027,030	4,145,888
0	150,000	543,398	1,552	2,969,302
0	268,684	163,978	1,705,249	10,732,277
0	0	0	(97,352)	(354,608)
0	0	66,031	(25,881)	1,633,618
67	0	0	2,159,635	1,166,446
0	0	0	(83,135)	4,152,711
21,638	0	0	475,005	3,081,396
0	85,465	0	(10,839)	1,295,671
0	0	57,243	199,123	2,891,599
0	98,039	448,017	788,286	3,014,982
0	313,000	0	3,924,000	67,570,000
0	0	0	505,402	299,511
0	0	0	(1,256,418)	(180,556)
0	0	310,926	(229,231)	6,559,997
0	0	0	5,740	112,696
0	0	785,803	740,277	(9,526)
0	220,540	0	(67,489)	137,186
0	33,353	0	378,752	77,877
0	213,752	0	203,482	4,977,060
0	0	0	39,500	722,097
0	0	0	(538,500)	163,794
0	0	0	119,618	(323,426)
0	0	0	165,937	453,300
0	0	1,015,313	1,335,034	7,208,863
0	0	0	210,111	3,123,804
0	323,492	0	(20,912)	849,383
0	0	247,755	335,673	2,907,567
0	0	0	(43,594)	1,763,118

Water - Enterprise Fund
Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	Long-Term Obligations				Total Long-Term Obligations
		General Obligation Bonds	Mortgage and Revenues Bonds	Loans	Other Long-Term Obligations	
Alliance	Stark	\$0	\$14,068,282	\$0	\$72,103	\$14,140,385
Ashland	Ashland	5,675,138	0	5,957	51,816	5,732,911
Athens	Athens	0	0	0	37,840	37,840
Aurora	Portage	0	0	170,000	28,533	198,533
Avon	Lorain	143,748	0	0	817,736	961,484
Barberton	Summit	2,380,508	9,290,639	0	2,384,202	14,055,349
Bedford	Cuyahoga	1,926,296	0	0	44,850	1,971,146
Bellbrook	Greene	0	940,000	237,500	27,301	1,204,801
Bellefontaine	Logan	1,950,000	0	0	208,411	2,158,411
Bellevue	Huron	0	0	0	202,410	202,410
Belpre	Washington	0	0	601,721	3,202,359	3,804,080
Berea	Cuyahoga	0	0	2,247,369	98,456	2,345,825
Brookville	Montgomery	0	0	226,727	8,724	235,451
Bryan	Williams	0	0	0	129,516	129,516
Bucyrus	Crawford	1,125,000	0	1,006,846	92,814	2,224,660
Cambridge	Guernsey	0	1,958,000	2,731,968	137,099	4,827,067
Canton	Stark	8,640,000	0	4,816,879	3,209	13,460,088
Carlisle	Warren	0	0	0	0	0
Celina	Mercer	763,032	0	511,441	44,475	1,318,948
Chardon	Geauga	0	0	10,400	82,154	92,554
Chillicothe	Ross	0	8,806,166	0	856,608	9,662,774
Cincinnati	Hamilton	22,950,000	284,600,000	3,114,000	6,368,000	317,032,000
Circleville	Pickaway	0	0	0	60,515	60,515
Clayton	Montgomery	0	0	0	0	0
Cleveland	Cuyahoga	0	713,313,000	95,175,000	2,279,000	810,767,000
Clyde	Sandusky	6,045,000	0	1,167,849	73,047	7,285,896
Columbus	Franklin	282,396,000	0	0	0	282,396,000
Conneaut	Ashtabula	811,387	0	719,149	212,014	1,742,550
Cortland	Trumbull	0	0	193,978	30,852	224,830
Coshocton	Coshocton	0	0	8,678,618	214,317	8,892,935
Dayton	Montgomery	0	5,133,550	0	1,577,736	6,711,286
Defiance	Defiance	10,845,692	0	703,159	134,727	11,683,578
Delaware	Delaware	3,573,250	0	0	371,914	3,945,164
Dover	Tuscarawas	0	5,805,706	0	215,909	6,021,615
Dublin	Franklin	2,190,000	0	0	18,236	2,208,236
East Palestine	Columbiana	105,480	0	256,446	39,727	401,653
Eaton	Preble	0	0	0	48,345	48,345
Elyria	Lorain	9,011,699	0	0	703,301	9,715,000
Englewood	Montgomery	0	0	0	54,349	54,349
Fairborn	Greene	1,500,000	0	2,394,852	464,637	4,359,489
Fairfield	Butler	0	3,280,000	0	232,346	3,512,346
Findlay	Hancock	10,290,926	0	4,463,882	390,448	15,145,256
Fostoria	Seneca	965,000	0	927,920	223,423	2,116,343
Franklin	Warren	0	6,168,735	2,156,781	98,306	8,423,822
Fremont	Sandusky	9,555,000	0	0	176,204	9,731,204
Gahanna	Franklin	390,000	0	0	8,990	398,990
Girard	Trumbull	0	0	2,057,329	68,923	2,126,252
Greenville	Darke	0	0	0	68,048	68,048
Grove City	Franklin	0	0	196,618	1,584	198,202
Hamilton	Butler	3,510,000	8,998,724	0	672,779	13,181,503
Heath	Licking	2,330,000	0	0	78,540	2,408,540
Hillsboro	Highland	0	5,925,333	0	117,661	6,042,994

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Water - Enterprise Fund
Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Long-Term Obligations				Total Long-Term Obligations
		General Obligation Bonds	Mortgage and Revenues Bonds	Loans	Other Long-Term Obligations	
Hubbard	Trumbull	\$0	\$0	\$2,604,301	\$34,793	\$2,639,094
Huber Heights	Montgomery	0	22,966,479	7,902	0	22,974,381
Hudson	Summit	6,840,000	0	0	190,900	7,030,900
Indian Hill	Hamilton	1,400,800	0	0	126,683	1,527,483
Jackson	Jackson	0	1,740,000	0	407,008	2,147,008
Kent	Portage	0	0	433,388	95,718	529,106
Kirtland	Lake	72,010	0	0	0	72,010
Lancaster	Fairfield	0	7,912,520	23,266,040	591,594	31,770,154
Lebanon	Warren	0	7,588,689	0	37,622	7,626,311
Lima	Allen	2,878,346	0	0	2,796,383	5,674,729
Logan	Hocking	0	1,037,200	0	886,135	1,923,335
London	Madison	0	0	1,289,944	68,778	1,358,722
Lorain	Lorain	7,287,772	0	6,588,002	602,114	14,477,888
Loveland	Hamilton	1,745,000	0	0	78,044	1,823,044
Marietta	Washington	0	0	650,073	4,468,389	5,118,462
Martins Ferry	Belmont	0	0	9,287,858	74,077	9,361,935
Marysville	Union	1,599,042	11,376,527	0	134,359	13,109,928
Mason City	Warren	2,115,000	0	0	3,980	2,118,980
Maumee	Lucas	0	0	0	132,241	132,241
Medina	Medina	12,510,000	0	0	1,495,949	14,005,949
Miamisburg	Montgomery	0	0	3,222,263	69,984	3,292,247
Middletown	Butler	3,095,000	0	3,730,882	119,378	6,945,260
Milford	Clermont	0	0	41,387	10,965	52,352
Monroe	Butler	0	0	520,576	12,507	533,083
Mount Vernon	Knox	5,917,890	5,410,000	0	128,977	11,456,867
Munroe Falls	Summit	595,006	0	0	0	595,006
Napoleon	Henry	2,115,000	0	687,212	3,369,203	6,171,415
Nelsonville	Athens	145,000	0	213,938	27,634	386,572
New Carlisle	Clark	0	0	3,323,479	11,417	3,334,896
New Philadelphia	Tuscarawas	0	0	87,500	106,826	194,326
Newark	Licking	8,201,518	0	0	451,264	8,652,782
North Canton	Stark	0	0	15,076,725	0	15,076,725
North Ridgeville	Lorain	730,000	0	2,285,145	157,600	3,172,745
North Royalton	Cuyahoga	0	0	15,407,459	77,089	15,484,548
Norwalk	Huron	1,947,568	0	320,032	102,323	2,369,923
Oakwood	Montgomery	0	0	0	0	0
Oberlin	Lorain	0	0	0	70,347	70,347
Oregon	Lucas	0	0	0	320,393	320,393
Orrville	Wayne	0	5,465,982	664,868	79,371	6,210,221
Oxford	Butler	5,401,732	0	0	59,534	5,461,266
Painesville	Lake	4,035,000	0	1,715,184	428,603	6,178,787
Pataskala	Licking	0	0	392,878	7,301	400,179
Perrysburg	Wood	0	0	0	1,699,078	1,699,078
Pickerington	Fairfield	687,497	0	0	3,158,932	3,846,429
Piqua	Miami	0	0	962,124	156,687	1,118,811
Portsmouth	Scioto	0	3,790,141	0	43,528	3,833,669
Ravenna	Portage	0	693,703	608,152	213,671	1,515,526
Reynoldsburg	Franklin	368,426	0	1,102,350	123,086	1,593,862
Rossford	Wood	1,643,145	0	56,335	0	1,699,480
Salem	Columbiana	0	0	256,250	23,057	279,307
Sandusky	Erie	505,507	0	13,754,850	206,524	14,466,881
Sheffield Lake	Lorain	0	0	0	23,708	23,708

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Water - Enterprise Fund
Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Long-Term Obligations				Total Long-Term Obligations
		General Obligation Bonds	Mortgage and Revenues Bonds	Loans	Other Long-Term Obligations	
Shelby	Richland	\$0	\$0	\$2,869,846	\$54,941	\$2,924,787
Sidney	Shelby	0	0	0	156,162	156,162
Solon	Cuyahoga	0	0	10,642,683	216,088	10,858,771
Springboro	Warren	22,500	13,708,918	0	61,390	13,792,808
Springfield	Clark	5,853,318	0	0	345,973	6,199,291
St. Clairsville	Belmont	0	0	48,483	2,479	50,962
St. Marys	Auglaize	0	0	0	76,832	76,832
Steubenville	Jefferson	1,846,118	0	23,749,854	171,785	25,767,757
Stow	Summit	0	0	534,501	2,610,278	3,144,779
Streetsboro	Portage	0	0	552,424	11,960	564,384
Sylvania	Lucas	0	0	0	213,733	213,733
Tallmadge	Summit	0	375,662	0	22,603	398,265
Tipp City	Miami	130,000	0	0	42,581	172,581
Toledo	Lucas	0	91,805,000	0	7,945,000	99,750,000
Toronto	Jefferson	0	0	14,067,358	29,908	14,097,266
Trenton	Butler	0	7,611,980	2,560	24,279	7,638,819
Troy	Miami	8,630,000	0	0	342,679	8,972,679
Union	Montgomery	0	0	0	23,867	23,867
Upper Arlington	Franklin	0	0	810,322	248	810,570
Upper Sandusky	Wyandot	0	0	0	11,248	11,248
Wapakoneta	Auglaize	0	0	11,642	27,788	39,430
Warren	Trumbull	0	8,929,441	9,253,789	531,596	18,714,826
Wauseon	Fulton	0	0	265,157	2,211,050	2,476,207
Waverly	Pike	0	0	496,338	9,731	506,069
Wellston	Jackson	0	142,857	853,506	71,354	1,067,717
West Carrollton	Montgomery	0	0	3,907,096	23,163	3,930,259
Westerville	Franklin	1,555,000	0	1,763,954	127,468	3,446,422
Wilmington	Clinton	0	14,625,000	0	(486,708)	14,138,292
Wyoming	Hamilton	6,177,288	0	0	21,410	6,198,698
Xenia	Greene	0	0	0	164,869	164,869
Zanesville	Muskingum	887,250	0	2,305,464	80,662	3,273,376

Sewer Enterprise Fund
Summary Data from the Statement of Net Assets
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	Current Assets	Non-Current Assets	Total Assets	Current Liabilities
Alliance	Stark	\$3,895,078	\$8,903,511	\$12,798,589	\$876,468
Ashland	Ashland	2,027,538	21,198,993	23,226,531	6,241,825
Ashtabula	Ashtabula	1,823,802	11,214,428	13,038,230	460,612
Athens	Athens	1,437,739	9,967,548	11,405,287	1,579,648
Aurora	Portage	5,540,448	25,533,717	31,074,165	646,270
Avon	Lorain	3,850,543	14,746,891	18,597,434	1,414,431
Barberton	Summit	2,154,761	23,633,206	25,787,967	642,341
Bay Village	Cuyahoga	1,427,238	8,700,937	10,128,175	157,137
Bedford	Cuyahoga	2,598,785	9,961,129	12,559,914	1,125,090
Bedford Heights	Cuyahoga	1,014,753	7,516,859	8,531,612	506,593
Bellbrook	Greene	27,712	107,511	135,223	256
Bellefontaine	Logan	3,131,264	7,850,094	10,981,358	747,493
Bellevue	Huron	2,665,696	10,683,528	13,349,224	1,094,772
Belpre	Washington	4,100,775	4,725,030	8,825,805	495,425
Berea	Cuyahoga	549,136	9,871,116	10,420,252	319,494
Broadview Heights	Cuyahoga	555,131	5,802,380	6,357,511	29,407
Brookville	Montgomery	416,594	4,143,734	4,560,328	147,446
Bryan	Williams	1,062,110	11,207,175	12,269,285	166,415
Bucyrus	Crawford	588,258	6,849,300	7,437,558	740,552
Cambridge	Guernsey	2,912,548	9,390,409	12,302,957	576,612
Canton	Stark	12,460,559	47,824,143	60,284,702	3,008,678
Carlisle	Warren	1,246,623	4,805,664	6,052,287	18,020
Celina	Mercer	1,894,573	5,245,120	7,139,693	533,279
Centerville	Montgomery	572,515	719	573,234	284,570
Chardon	Geauga	1,341,931	18,444,489	19,786,420	647,875
Chillicothe	Ross	2,331,868	19,490,719	21,822,587	569,822
Circleville	Pickaway	5,396,483	11,238,021	16,634,504	3,101,386
Clayton	Montgomery	75,296	3,650,496	3,725,792	247,875
Clyde	Sandusky	1,723,928	18,255,496	19,979,424	131,857
Columbus	Franklin	230,313,000	1,289,306,000	1,519,619,000	79,223,000
Conneaut	Ashtabula	653,127	10,566,150	11,219,277	1,093,837
Cortland	Trumbull	910,899	5,477,177	6,388,076	91,562
Coshocton	Coshocton	859,740	2,090,455	2,950,195	289,796
Dayton	Montgomery	26,845,497	105,307,931	132,153,428	9,733,411
Defiance	Defiance	3,589,296	17,387,023	20,976,319	4,898,901
Delaware	Delaware	11,711,172	67,286,632	78,997,804	7,526,800
Dover	Tuscarawas	2,612,341	11,028,351	13,640,692	849,681
Dublin	Franklin	12,844,743	45,506,161	58,350,904	1,127,495
East Palestine	Columbiana	191,934	8,091,423	8,283,357	414,144
Eastlake	Lake	1,139,365	1,820,983	2,960,348	106,883
Eaton	Preble	1,389,084	3,232,594	4,621,678	57,902
Elyria	Lorain	448,976	630,284	1,079,260	399,347
Englewood	Montgomery	1,814,062	9,247,433	11,061,495	189,952
Fairborn	Greene	4,204,315	15,758,772	19,963,087	3,531,958
Fairfield	Butler	4,506,488	30,219,905	34,726,393	3,862,169
Fostoria	Seneca	1,178,911	13,343,810	14,522,721	640,476
Franklin	Warren	878,848	4,416,613	5,295,461	209,168
Fremont	Sandusky	2,365,706	10,642,219	13,007,925	602,238
Gahanna	Franklin	11,112,360	15,960,853	27,073,213	969,944
Girard	Trumbull	1,042,924	7,767,364	8,810,288	608,304
Greenville	Darke	6,958,473	3,857,219	10,815,692	198,948

Non-Current Liabilities	Total Liabilities	Net Assets			Total Net Assets
		Invested in Capital Assets	Restricted	Unrestricted	
\$3,201,708	\$4,078,176	\$6,895,760	\$0	\$1,824,653	\$8,720,413
3,873,854	10,115,679	11,203,514	0	1,907,338	13,110,852
1,268,835	1,729,447	9,968,685	0	1,340,098	11,308,783
4,570,654	6,150,302	4,299,542	0	955,443	5,254,985
7,379,786	8,026,056	17,633,165	0	5,414,944	23,048,109
843,221	2,257,652	13,425,843	0	2,913,939	16,339,782
1,940,255	2,582,596	20,330,282	1,269,417	1,605,672	23,205,371
844,012	1,001,149	2,944,402	0	6,182,624	9,127,026
7,454,826	8,579,916	1,764,352	0	2,215,646	3,979,998
387,856	894,449	7,045,595	0	591,568	7,637,163
0	256	107,511	0	27,456	134,967
2,559,960	3,307,453	4,821,389	501,852	2,350,664	7,673,905
8,595,548	9,690,320	1,291,122	0	2,367,782	3,658,904
4,396,531	4,891,956	3,513,537	0	420,312	3,933,849
3,600,479	3,919,973	6,065,959	0	434,320	6,500,279
23,920	53,327	5,802,380	0	501,804	6,304,184
689,056	836,502	3,334,366	0	389,460	3,723,826
933,414	1,099,829	10,237,723	0	931,733	11,169,456
5,313,852	6,054,404	953,250	0	429,904	1,383,154
1,694,737	2,271,349	7,343,415	0	2,688,193	10,031,608
12,809,550	15,818,228	32,711,465	0	11,755,009	44,466,474
0	18,020	4,805,664	0	1,228,603	6,034,267
3,890,824	4,424,103	1,009,280	1,152,891	553,419	2,715,590
69,479	354,049	719	0	218,185	218,904
12,490,065	13,137,940	5,431,596	0	1,216,884	6,648,480
2,283,339	2,853,161	15,975,246	1,140,473	1,853,707	18,969,426
20,214	3,121,600	11,235,816	0	2,277,088	13,512,904
3,221,728	3,469,603	367,119	0	(110,930)	256,189
989,047	1,120,904	17,258,731	0	1,599,789	18,858,520
901,476,000	980,699,000	461,033,000	511,000	77,376,000	538,920,000
4,881,114	5,974,951	5,169,591	0	74,735	5,244,326
251,352	342,914	5,202,045	0	843,117	6,045,162
1,575,613	1,865,409	797,953	0	286,833	1,084,786
15,378,620	25,112,031	86,983,564	0	20,057,833	107,041,397
9,972,064	14,870,965	2,798,421	0	3,306,933	6,105,354
48,147,525	55,674,325	18,868,345	0	4,455,134	23,323,479
365,039	1,214,720	10,193,751	0	2,232,221	12,425,972
11,753,659	12,881,154	33,034,324	0	12,435,426	45,469,750
7,003,013	7,417,157	807,301	0	58,899	866,200
49,796	156,679	1,820,983	0	982,686	2,803,669
51,315	109,217	3,232,594	0	1,279,867	4,512,461
181,741	581,088	490,284	0	7,888	498,172
204,689	394,641	9,018,024	0	1,648,830	10,666,854
5,578,145	9,110,103	6,907,972	0	3,945,012	10,852,984
8,213,412	12,075,581	18,525,589	0	4,125,223	22,650,812
3,202,830	3,843,306	9,879,383	0	800,032	10,679,415
110,943	320,111	4,370,055	0	605,295	4,975,350
513,152	1,115,390	9,903,283	0	1,989,252	11,892,535
62,911	1,032,855	15,887,738	0	10,152,620	26,040,358
361,169	969,473	6,999,117	0	841,698	7,840,815
2,084,669	2,283,617	1,627,219	0	6,904,856	8,532,075

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All Cities Reporting Under GAAP
Continued

City	County	Current Assets	Non-Current Assets	Total Assets	Current Liabilities
Grove City	Franklin	\$2,875,560	\$23,374,044	\$26,249,604	\$81,641
Hamilton	Butler	12,250,254	44,173,105	56,423,359	4,613,227
Heath	Licking	3,616,078	9,111,143	12,727,221	717,625
Hillsboro	Highland	1,166,525	7,368,057	8,534,582	358,515
Hubbard	Trumbull	1,186,737	7,001,253	8,187,990	409,239
Huber Heights	Montgomery	5,341,677	26,377,695	31,719,372	616,180
Hudson	Summit	1,754,387	8,842,558	10,596,945	1,106,967
Jackson	Jackson	5,847,798	3,928,793	9,776,591	123,936
Kent	Portage	4,173,403	29,241,413	33,414,816	3,303,051
Lebanon	Warren	4,261,527	29,593,740	33,855,267	760,412
Lima	Allen	13,238,307	31,093,604	44,331,911	10,969,016
Logan	Hocking	503,446	7,465,096	7,968,542	586,380
London	Madison	3,033,951	17,870,964	20,904,915	1,245,733
Loveland	Hamilton	687,493	1,633,821	2,321,314	63,089
Marietta	Washington	2,425,346	7,268,529	9,693,875	342,031
Marion	Marion	4,578,469	38,279,805	42,858,274	4,396,228
Marysville	Union	78,087,216	31,661,486	109,748,702	3,586,518
Mason City	Warren	16,554,209	72,406,283	88,960,492	2,466,038
Maumee	Lucas	399,954	4,732,539	5,132,493	1,613,939
Medina	Medina	1,587,565	243,207	1,830,772	224,255
Miamisburg	Montgomery	5,280,868	15,504,861	20,785,729	891,770
Middletown	Butler	7,741,796	22,729,112	30,470,908	937,106
Milford	Clermont	3,779,455	7,370,858	11,150,313	893,406
Mount Vernon	Knox	6,114,741	12,543,823	18,658,564	4,016,144
Napoleon	Henry	4,495,153	9,111,111	13,606,264	512,369
Nelsonville	Athens	837,067	3,552,986	4,390,053	270,499
New Carlisle	Clark	518,947	2,382,717	2,901,664	162,038
New Philadelphia	Tuscarawas	1,144,215	12,406,958	13,551,173	794,133
Newark	Licking	5,028,573	12,722,428	17,751,001	1,359,839
North Canton	Stark	1,229,980	6,239,073	7,469,053	478,015
North Olmsted	Cuyahoga	2,450,962	26,093,639	28,544,601	1,723,057
North Ridgeville	Lorain	10,785,605	56,231,904	67,017,509	1,304,736
Norwalk	Huron	1,814,465	14,928,072	16,742,537	1,060,402
Oakwood	Montgomery	358,760	831,091	1,189,851	162,749
Oberlin	Lorain	3,841,844	6,633,166	10,475,010	638,940
Oregon	Lucas	3,691,665	44,060,908	47,752,573	998,507
Orrville	Wayne	4,839,037	7,521,842	12,360,879	651,128
Oxford	Butler	8,387,507	15,381,780	23,769,287	833,435
Painesville	Lake	3,490,414	8,351,102	11,841,516	1,330,131
Pataskala	Licking	2,396,200	2,803,063	5,199,263	258,060
Perrysburg	Wood	6,265,220	36,106,014	42,371,234	947,494
Pickerington	Fairfield	2,498,873	18,018,985	20,517,858	578,517
Piqua	Miami	1,252,373	11,112,927	12,365,300	677,312
Portsmouth	Scioto	900,607	1,429,783	2,330,390	198,833
Ravenna	Portage	7,203,860	16,373,472	23,577,332	6,894,393
Reynoldsburg	Franklin	5,055,099	34,694,934	39,750,033	910,041
Rocky River	Cuyahoga	1,131,961	22,525,572	23,657,533	83,107
Rossford	Wood	446,842	4,348,920	4,795,762	598,521
Salem	Columbiana	9,544,160	9,621,129	19,165,289	65,341
Sandusky	Erie	6,250,061	32,053,396	38,303,457	689,204
Seven Hills	Cuyahoga	355,628	88,832	444,460	43,381

Non-Current Liabilities	Total Liabilities	Net Assets			Total Net Assets
		Invested in Capital Assets	Restricted	Unrestricted	
\$826,692	\$908,333	\$16,393,693	\$0	\$8,947,578	\$25,341,271
22,054,837	26,668,064	18,563,672	2,547,719	8,643,904	29,755,295
5,241,428	5,959,053	3,375,251	0	3,392,917	6,768,168
1,930,794	2,289,309	5,442,123	0	803,150	6,245,273
3,345,580	3,754,819	2,547,997	0	1,885,174	4,433,171
3,433,188	4,049,368	8,955,102	0	18,714,902	27,670,004
7,464,708	8,571,675	1,075,035	0	950,235	2,025,270
607,777	731,713	3,462,240	0	5,582,638	9,044,878
3,987,035	7,290,086	22,640,536	0	3,484,194	26,124,730
10,980,267	11,740,679	17,399,380	1,228,241	3,486,967	22,114,588
12,808,225	23,777,241	15,176,018	0	5,378,652	20,554,670
930,651	1,517,031	6,444,962	0	6,549	6,451,511
15,206,299	16,452,032	2,389,660	0	2,063,223	4,452,883
19,761	82,850	1,629,877	0	608,587	2,238,464
897,431	1,239,462	6,356,250	0	2,098,163	8,454,413
25,304,508	29,700,736	9,162,850	0	3,994,688	13,157,538
88,710,312	92,296,830	22,363,583	69,389,800	(74,301,511)	17,451,872
33,844,232	36,310,270	37,599,283	10,055,068	4,995,871	52,650,222
102,690	1,716,629	4,732,539	0	(1,316,675)	3,415,864
84,957	309,212	243,207	0	1,278,353	1,521,560
6,526,907	7,418,677	8,239,614	1,164,633	3,962,805	13,367,052
3,845,683	4,782,789	18,717,300	412,385	6,558,434	25,688,119
351,392	1,244,798	6,902,887	0	3,002,628	9,905,515
3,071,535	7,087,679	7,263,762	0	4,307,123	11,570,885
5,848,489	6,360,858	2,866,138	0	4,379,268	7,245,406
1,674,127	1,944,626	1,740,815	0	704,612	2,445,427
1,446,536	1,608,574	823,959	0	469,131	1,293,090
9,248,211	10,042,344	4,057,974	0	(549,145)	3,635,212
8,387,320	9,747,159	3,911,285	0	4,092,557	8,003,842
0	478,015	5,889,073	0	1,101,965	6,991,038
12,654,417	14,377,474	12,645,419	0	1,521,708	14,167,127
17,344,135	18,648,871	37,022,736	0	11,345,902	48,368,638
6,328,868	7,389,270	8,226,707	0	1,126,560	9,353,267
235,650	398,399	374,141	0	417,311	791,452
2,814,305	3,453,245	3,263,765	0	3,758,000	7,021,765
11,716,355	12,714,862	31,819,618	0	3,218,093	35,037,711
2,316,199	2,967,327	4,855,710	0	4,537,842	9,393,552
5,284,739	6,118,174	9,455,478	634,230	7,561,405	17,651,113
386,652	1,716,783	8,234,892	0	1,889,841	10,124,733
1,277,733	1,535,793	1,306,889	0	2,356,581	3,663,470
15,648,029	16,595,523	20,154,051	0	5,621,660	25,775,711
6,172,912	6,751,429	11,834,286	0	1,932,143	13,766,429
3,128,157	3,805,469	7,619,460	50,000	890,371	8,559,831
510,506	709,339	1,313,064	0	307,987	1,621,051
13,728,147	20,622,540	2,020,803	0	933,989	2,954,792
1,871,426	2,781,467	32,586,254	0	4,382,312	36,968,566
354,453	437,560	11,181,953	0	7,038,020	18,219,973
2,546,661	3,145,182	1,513,529	0	137,051	1,650,580
26,538	91,879	9,621,129	0	9,452,281	19,073,410
24,240,017	24,929,221	7,608,286	0	5,765,950	13,374,236
0	43,381	0	0	401,079	401,079

(Continued)

Sewer Enterprise Fund
Summary Data from the Statement of Net Assets
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Current Assets	Non-Current Assets	Total Assets	Current Liabilities
Sheffield Lake	Lorain	\$312,372	\$959,037	\$1,271,409	\$158,178
Shelby	Richland	1,117,931	6,571,807	7,689,738	103,552
Sidney	Shelby	2,241,754	20,873,266	23,115,020	1,460,483
Springboro	Warren	3,216,300	38,885,577	42,101,877	893,372
Springfield	Clark	12,807,364	42,007,160	54,814,524	3,478,878
St. Clairsville	Belmont	292,915	3,319,937	3,612,852	437,225
St. Marys	Auglaize	2,532,431	4,178,174	6,710,605	328,869
Steubenville	Jefferson	399,167	3,374,949	3,774,116	695,752
Stow	Summit	350,954	5,180,784	5,531,738	43,876
Strongsville	Cuyahoga	8,137,786	53,305,441	61,443,227	2,859,397
Sylvania	Lucas	2,294,806	12,880,674	15,175,480	290,568
Tallmadge	Summit	4,892,508	4,985,668	9,878,176	229,583
Tiffin	Seneca	6,788,674	11,852,063	18,640,737	6,732,653
Tipp City	Miami	1,307,452	10,579,435	11,886,887	122,305
Toledo	Lucas	87,162,000	390,018,000	477,180,000	49,331,000
Toronto	Jefferson	156,325	920,079	1,076,404	82,506
Trenton	Butler	736,348	740,575	1,476,923	87,722
Troy	Miami	9,674,863	19,804,008	29,478,871	706,901
Twinsburg	Summit	2,905,362	33,329,475	36,234,837	155,307
Union	Montgomery	242,843	3,891,795	4,134,638	51,835
Upper Arlington	Franklin	116,253	5,062,719	5,178,972	208,440
Upper Sandusky	Wyandot	284,260	9,193,489	9,477,749	82,653
Wapakoneta	Auglaize	2,716,353	15,329,556	18,045,909	482,045
Warren	Trumbull	2,670,189	18,362,119	21,032,308	2,224,524
Wauseon	Fulton	2,914,088	4,561,816	7,475,904	313,383
Waverly	Pike	522,406	4,741,644	5,264,050	513,607
Wellston	Jackson	173,151	7,729,214	7,902,365	427,841
West Carrollton	Montgomery	1,438,967	662,723	2,101,690	45,555
Westerville	Franklin	3,943,168	15,061,722	19,004,890	1,174,233
Westlake	Cuyahoga	10,913,603	40,060,725	50,974,328	41,301
Wickliffe	Lake	611,893	4,541,878	5,153,771	100,000
Willoughby	Lake	1,714,190	31,137,943	32,852,133	1,112,538
Willowick	Lake	1,298,481	5,545,446	6,843,927	664,587
Wilmington	Clintion	2,768,466	13,806,805	16,575,271	300,000
Xenia	Greene	2,451,053	13,829,346	16,280,399	715,751
Zanesville	Muskingum	5,738,001	23,228,084	28,966,085	2,640,232

Non-Current Liabilities	Total Liabilities	Net Assets			Total Net Assets
		Invested in Capital Assets	Restricted	Unrestricted	
\$209,380	\$367,558	\$726,162	\$0	\$177,689	\$903,851
1,557,553	1,661,105	5,008,414	0	1,020,219	6,028,633
6,858,254	8,318,737	12,873,625	0	1,922,658	14,796,283
20,623,501	21,516,873	16,982,879	569,519	3,032,606	20,585,004
21,069,650	24,548,528	19,495,058	0	10,770,938	30,265,996
515,125	952,350	2,410,042	0	250,460	2,660,502
487,783	816,652	3,509,357	868,793	1,515,803	5,893,953
2,548,090	3,243,842	714,245	0	(183,971)	530,274
6,198	50,074	5,180,784	0	300,880	5,481,664
6,209,171	9,068,568	46,347,516	0	6,027,143	52,374,659
104,962	395,530	12,880,674	0	1,899,276	14,779,950
364,941	594,524	4,607,330	0	4,676,322	9,283,652
1,810,931	8,543,584	9,742,192	0	354,961	10,097,153
800,191	922,496	4,995,631	0	5,968,760	10,964,391
211,293,000	260,624,000	177,982,000	27,424,000	11,150,000	216,556,000
169,369	251,875	671,269	0	153,260	824,529
20,657	108,379	735,587	0	632,957	1,368,544
7,321,362	8,028,263	12,094,008	0	9,356,600	21,450,608
232,430	387,737	33,279,475	0	2,567,625	35,847,100
26,377	78,212	3,860,549	0	195,877	4,056,426
1,164,215	1,372,655	3,725,668	0	80,649	3,806,317
0	82,653	9,163,633	0	231,463	9,395,096
10,104,601	10,586,646	4,977,758	1,164,741	1,316,764	7,459,263
16,677,701	18,902,225	500,201	0	1,629,882	2,130,083
346,474	659,857	3,938,618	0	2,877,429	6,816,047
3,736,549	4,250,156	640,357	0	373,537	1,013,894
3,556,339	3,984,180	4,000,256	0	(82,071)	3,918,185
77,529	123,084	662,723	0	1,315,883	1,978,606
17,610	1,191,843	14,597,667	0	3,215,380	17,813,047
0	41,301	30,262,385	0	20,670,642	50,933,027
0	100,000	4,541,878	0	511,893	5,053,771
5,104,486	6,217,024	25,273,735	418,600	942,774	26,635,109
10,345	674,932	5,070,446	0	1,098,549	6,168,995
2,251,636	2,551,636	11,463,732	0	2,559,903	14,023,635
6,098,043	6,813,794	7,371,614	0	2,094,991	9,466,605
8,652,088	11,292,320	13,248,130	0	4,425,635	17,673,765

Sewer Enterprise Fund
Summary Data from the Statement of Revenues, Expenses, and Changes in Net Assets
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP

City	County	Operating Revenues	Expenses Less Depreciation	Depreciation	Operating Income/Loss	Non-Operating Revenue/Expense
Alliance	Stark	\$3,686,640	\$2,856,295	\$426,606	\$403,739	\$39,443
Ashland	Ashland	2,875,886	2,569,153	471,993	(165,260)	(404,311)
Ashtabula	Ashtabula	3,092,660	2,617,005	458,658	16,997	(54,873)
Athens	Athens	2,785,979	2,212,872	404,097	169,010	(209,862)
Aurora	Portage	2,157,236	1,505,287	668,268	(16,319)	335,039
Avon	Lorain	1,148,414	943,605	476,401	(271,592)	162,960
Barberton	Summit	4,096,943	2,857,302	1,049,850	189,791	(2,667)
Bay Village	Cuyahoga	1,444,138	1,328,979	140,763	(25,604)	(126,857)
Bedford	Cuyahoga	1,943,800	1,376,482	511,126	56,192	(4,896)
Bedford Heights	Cuyahoga	2,794,999	2,410,618	426,123	(41,742)	(32,577)
Bellbrook	Greene	330,057	323,261	11,248	(4,452)	0
Bellefontaine	Logan	2,578,325	1,208,029	282,900	1,087,396	155,913
Bellevue	Huron	1,773,036	1,255,733	653,793	(136,490)	(207,470)
Belpre	Washington	1,236,808	893,750	156,940	186,118	6,153
Berea	Cuyahoga	782,601	757,135	153,623	(128,157)	(7,978)
Broadview Heights	Cuyahoga	1,244,483	1,167,137	610,919	(533,573)	22,351
Brookville	Montgomery	495,903	358,416	343,084	(205,597)	(40,797)
Bryan	Williams	850,670	564,079	447,606	(161,015)	25,750
Bucyrus	Crawford	1,664,346	937,099	405,831	321,416	(341,823)
Cambridge	Guernsey	2,489,393	1,659,613	281,036	548,744	346,988
Canton	Stark	10,682,423	7,768,104	2,298,502	615,817	(348,155)
Carlisle	Warren	1,103,768	893,708	282,127	(72,067)	0
Celina	Mercer	1,632,517	1,003,047	286,489	342,981	(185,586)
Centerville	Montgomery	1,327,914	1,206,043	276	121,595	14,938
Chardon	Geauga	1,444,948	1,032,558	497,210	(84,820)	(268,011)
Chillicothe	Ross	3,144,419	2,293,202	588,327	262,890	(89,622)
Circleville	Pickaway	1,723,291	1,438,484	363,816	(79,009)	35,250
Clayton	Montgomery	21,505	0	0	21,505	(140,098)
Clyde	Sandusky	1,536,652	1,477,233	504,972	(445,553)	(30,352)
Columbus	Franklin	163,072,000	80,310,000	32,862,000	49,900,000	(15,892,000)
Conneaut	Ashtabula	1,919,455	1,379,547	207,744	332,164	(204,131)
Cortland	Trumbull	1,026,384	1,038,748	177,788	(190,152)	4,490
Coshocton	Coshocton	1,557,635	1,637,133	126,945	(206,443)	(82,998)
Dayton	Montgomery	32,379,198	24,431,492	7,048,699	899,007	(981,024)
Defiance	Defiance	3,731,030	1,888,584	606,582	1,235,864	(308,832)
Delaware	Delaware	5,210,318	8,369,105	1,045,575	(4,204,362)	38,872
Dover	Tuscarawas	3,077,163	1,648,430	355,501	1,073,232	(99,517)
Dublin	Franklin	2,528,531	947,802	1,053,709	527,020	48,483
East Palestine	Columbiana	1,084,714	368,740	289,501	426,473	81,327
Eastlake	Lake	1,526,837	1,430,235	169,364	(72,762)	0
Eaton	Preble	1,138,587	753,839	243,793	140,955	83,672
Elyria	Lorain	3,045,219	3,013,493	129,825	(98,099)	50,073
Englewood	Montgomery	1,229,037	874,414	333,957	20,666	339,133
Fairborn	Greene	4,867,233	2,892,634	945,367	1,029,232	(311,942)
Fairfield	Butler	4,569,457	3,128,526	1,066,721	374,210	(299,833)
Fostoria	Seneca	2,151,645	1,491,960	305,551	354,134	(148,214)
Franklin	Warren	2,270,369	2,266,663	148,065	(144,359)	0
Fremont	Sandusky	3,800,004	3,232,175	495,658	72,171	412,161
Gahanna	Franklin	6,760,965	5,366,264	391,916	1,002,785	(2,818)
Girard	Trumbull	1,938,212	1,415,651	159,287	363,274	(57,783)
Greenville	Darke	1,494,660	713,830	266,305	514,525	251,512

Transfers-In	Transfers-Out	Capital Contributions	Change in Net Assets	Net Working Capital
\$0	\$17,286	\$0	\$425,896	\$3,018,610
0	0	0	(569,571)	(4,214,287)
0	50,000	276,649	188,773	1,363,190
148,244	0	0	107,392	(141,909)
262,000	0	186,150	766,870	4,894,178
0	0	406,870	298,238	2,436,112
0	50,355	0	136,769	1,512,420
64,375	0	0	(88,086)	1,270,101
0	0	32,508	83,804	1,473,695
0	58,500	0	(132,819)	508,160
1,260	2,275	0	(5,467)	27,456
0	0	0	1,243,309	2,383,771
0	0	0	(343,960)	1,570,924
0	0	0	192,271	3,605,350
20,000	0	517,375	401,240	229,642
0	100,000	0	(611,222)	525,724
0	0	0	(246,394)	269,148
184,957	0	0	49,692	895,695
0	3,450	55,763	31,906	(152,294)
0	0	0	895,732	2,335,936
0	0	0	267,662	9,451,881
0	0	0	(72,067)	1,228,603
0	17,325	58,981	199,051	1,361,294
0	0	0	136,533	287,945
215,000	0	40,625	(97,206)	694,056
30,000	6,698	0	196,570	1,762,046
0	0	0	(43,759)	2,295,097
202,352	0	223,795	307,554	(172,579)
210,797	0	23,159	(241,949)	1,592,071
0	0	0	34,008,000	151,090,000
0	0	0	128,033	(440,710)
0	0	0	(185,662)	819,337
0	0	0	(289,441)	569,944
0	0	0	(82,017)	17,112,086
10,800	0	0	937,832	(1,309,605)
0	0	1,670,512	(2,494,978)	4,184,372
0	0	0	973,715	1,762,660
0	0	253,254	828,757	11,717,248
33,897	336,398	0	205,299	(222,210)
244,000	100,000	0	71,238	1,032,482
0	0	0	224,627	1,331,182
0	0	161,709	113,683	49,629
0	0	29,900	389,699	1,624,110
8,181	0	0	725,471	672,357
0	0	0	74,377	644,319
4,309	0	75,900	286,129	538,435
205,301	45,000	0	15,942	669,680
0	0	0	484,332	1,763,468
0	3,000	0	996,967	10,142,416
0	0	0	305,491	434,620
0	0	0	766,037	6,759,525

(Continued)

Sewer Enterprise Fund
Summary Data from the Statement of Revenues, Expenses, and Changes in Net Assets
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Operating Revenues	Expenses Less Depreciation	Depreciation	Operating Income/Loss	Non-Operating Revenue/Expense
Grove City	Franklin	\$465,633	\$434,403	\$666,058	(\$634,828)	(\$40,656)
Hamilton	Butler	10,602,668	7,338,167	2,385,773	878,728	(674,011)
Heath	Licking	2,346,580	1,180,746	400,603	765,231	(160,622)
Hillsboro	Highland	1,587,425	914,551	174,500	498,374	(51,261)
Hubbard	Trumbull	1,185,838	800,348	255,063	130,427	(201,995)
Huber Heights	Montgomery	4,004,640	2,283,770	354,149	1,366,721	557,747
Hudson	Summit	1,925,644	2,667,402	246,647	(988,405)	(320,375)
Jackson	Jackson	2,539,376	2,560,726	207,922	(229,272)	6,994
Kent	Portage	3,547,010	2,596,987	908,641	41,382	(201,953)
Lebanon	Warren	3,223,609	1,737,309	1,021,118	465,182	(289,677)
Lima	Allen	8,019,529	6,580,867	1,380,082	58,580	(908,044)
Logan	Hocking	1,169,777	631,866	205,579	332,332	(80,864)
London	Madison	2,046,063	1,046,438	286,471	713,154	(59,265)
Loveland	Hamilton	1,973,690	1,979,725	67,173	(73,208)	(156)
Marietta	Washington	2,280,440	1,832,343	527,755	(79,658)	(47,503)
Marion	Marion	5,659,246	2,567,773	1,506,862	1,584,611	(363,869)
Marysville	Union	6,622,852	4,095,683	674,979	1,852,190	(1,940,585)
Mason City	Warren	5,351,189	2,431,976	1,515,896	1,403,317	(711,002)
Maumee	Lucas	1,321,570	2,062,021	296,377	(1,036,828)	0
Medina	Medina	3,103,276	2,834,763	152,323	116,190	11,875
Miamisburg	Montgomery	1,336,970	1,546,299	474,088	(683,417)	447,292
Middletown	Butler	7,121,745	5,570,530	1,216,927	334,288	165,588
Milford	Clermont	1,139,434	1,467,252	270,161	(597,979)	2,449,296
Mount Vernon	Knox	2,681,466	2,241,321	393,352	46,793	(94,327)
Napoleon	Henry	2,298,509	1,109,623	375,510	813,376	(183,451)
Nelsonville	Athens	963,696	669,207	193,174	101,315	(78,697)
New Carlisle	Clark	931,846	484,921	474,036	(27,111)	(67,504)
New Philadelphia	Tuscarawas	1,813,900	1,269,404	623,898	(79,402)	(46,981)
Newark	Licking	5,965,994	3,079,106	1,580,278	1,306,610	(407,756)
North Canton	Stark	2,241,021	1,959,448	317,254	(35,681)	(19,675)
North Olmsted	Cuyahoga	5,705,603	4,653,354	1,456,784	(404,535)	(647,329)
North Ridgeville	Lorain	4,148,040	3,816,806	1,559,358	(1,228,124)	5,279,560
Norwalk	Huron	2,507,453	1,929,147	602,521	(24,215)	(101,648)
Oakwood	Montgomery	1,162,479	1,371,056	54,672	(263,249)	38,594
Oberlin	Lorain	2,038,040	539,965	68,235	1,429,840	(119,877)
Oregon	Lucas	2,840,303	2,165,265	1,585,880	(910,842)	(558,940)
Orrville	Wayne	2,011,584	1,284,094	585,488	142,002	33,462
Oxford	Butler	3,131,692	1,759,371	785,736	586,585	(26,468)
Painesville	Lake	3,243,863	2,879,729	430,980	(66,846)	434,210
Pataskala	Licking	932,038	545,373	149,778	236,887	20,244
Perrysburg	Wood	4,787,871	1,866,397	1,012,137	1,909,337	(844,709)
Pickerington	Fairfield	1,423,713	1,185,516	468,603	(230,406)	(230,250)
Piqua	Miami	2,680,722	1,846,547	935,715	(101,540)	153,558
Portsmouth	Scioto	2,522,880	2,451,247	79,295	(7,662)	7,775
Ravenna	Portage	3,003,258	2,345,640	557,628	99,990	(361,767)
Reynoldsburg	Franklin	4,092,723	4,014,325	906,242	(827,844)	(9,914)
Rocky River	Cuyahoga	1,882,034	1,611,087	272,771	(1,824)	(194,546)
Rossford	Wood	545,978	254,535	118,999	172,444	(137,572)
Salem	Columbiana	2,330,691	1,569,158	405,272	356,261	1,463
Sandusky	Erie	6,616,989	3,632,041	614,234	2,370,714	(710,371)
Seven Hills	Cuyahoga	194,127	334,768	2,278	(142,919)	0

Transfers-In	Transfers-Out	Capital Contributions	Change in Net Assets	Net Working Capital
\$100,000	\$0	\$3,606,700	\$3,031,216	\$2,793,919
0	162,739	0	41,978	0
0	0	79,381	683,990	2,898,453
0	0	900,000	1,347,113	808,010
16,715	0	0	(54,853)	777,498
3,136	119,876	712,498	2,520,226	4,725,497
1,450,000	117,905	0	23,315	647,420
0	0	0	(222,278)	5,723,862
0	0	270,058	109,487	870,352
69,188	0	264,491	509,184	3,501,115
0	0	0	(849,464)	2,269,291
0	0	0	251,468	(82,934)
0	0	0	653,889	1,788,218
0	5,000	0	(78,364)	624,404
0	0	0	(127,161)	2,083,315
0	0	0	1,220,742	182,241
0	0	600,000	511,605	74,500,698
4,000	10,911,117	1,971,561	(8,243,241)	14,088,171
0	0	0	(1,036,828)	(1,213,985)
0	0	0	128,065	1,363,310
0	0	37,920	(198,205)	4,389,098
0	27,400	0	472,476	6,804,690
0	0	0	1,851,317	2,886,049
0	0	0	(47,534)	2,098,597
0	31,000	0	598,925	3,982,784
0	0	200,000	222,618	566,568
0	0	0	(94,615)	356,909
0	0	0	(126,383)	350,082
7,320	1,015,548	0	(109,374)	3,668,734
0	7,120	308,369	245,893	751,965
2,353	0	471,157	(578,354)	727,905
0	0	3,738,971	7,790,407	9,480,869
15,863	15,863	0	(125,863)	754,063
0	156,894	0	(381,549)	196,011
0	101,122	0	1,208,841	3,202,904
1,134,274	589,939	401,015	(524,432)	2,693,158
0	0	0	175,464	4,187,909
0	8,935	77,600	628,782	7,554,072
100,577	1,000	0	466,941	2,160,283
0	0	174,344	431,475	2,138,140
322,328	0	461,561	1,848,517	5,317,726
0	0	925,235	464,579	1,920,356
0	0	0	52,018	575,061
0	0	0	113	701,774
200,000	0	142,033	80,256	309,467
0	0	1,141,393	303,635	4,145,058
0	0	32,554	(163,816)	1,048,854
0	0	15,355	50,227	(151,679)
477,874	0	0	835,598	9,478,819
0	145,405	577,469	2,092,407	5,560,857
0	0	0	(142,919)	312,247

(Continued)

Sewer Enterprise Fund
Summary Data from the Statement of Revenues, Expenses, and Changes in Net Assets
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Operating Revenues	Expenses Less Depreciation	Depreciation	Operating Income/Loss	Non-Operating Revenue/Expense
Sheffield Lake	Lorain	\$862,355	\$868,946	\$99,203	(\$105,794)	\$0
Shelby	Richland	1,289,016	966,016	305,709	17,291	0
Sidney	Shelby	3,460,315	2,199,867	881,986	378,462	(59,178)
Springboro	Warren	2,118,810	1,880,995	331,355	(93,540)	(405,068)
Springfield	Clark	9,639,504	5,422,687	3,049,422	1,167,395	(224,859)
St. Clairsville	Belmont	773,537	520,715	354,305	(101,483)	(37,302)
St. Marys	Auglaize	1,518,101	824,810	203,095	490,196	(51,246)
Steubenville	Jefferson	4,120,081	2,366,273	108,653	1,645,155	(104,386)
Stow	Summit	774,892	772,916	89,735	(87,759)	0
Strongsville	Cuyahoga	8,947,352	7,906,406	2,256,872	(1,215,926)	(413,679)
Sylvania	Lucas	2,301,522	1,638,720	516,225	146,577	71,076
Tallmadge	Summit	1,517,425	1,366,808	191,927	(41,310)	83,280
Tiffin	Seneca	3,149,517	1,801,682	524,274	823,561	(144,619)
Tipp City	Miami	936,114	886,990	251,972	(202,848)	(11,891)
Toledo	Lucas	44,827,000	29,629,000	9,421,000	5,777,000	71,000
Toronto	Jefferson	592,534	460,212	38,197	94,125	(22,236)
Trenton	Butler	1,236,853	1,184,521	45,411	6,921	5,079
Troy	Miami	3,421,229	3,535,139	711,958	(825,868)	9,643
Twinsburg	Summit	2,779,627	2,682,036	752,167	(654,576)	229,040
Union	Montgomery	700,090	539,399	160,894	(203)	42,846
Upper Arlington	Franklin	550,432	393,395	208,746	(51,709)	(57,489)
Upper Sandusky	Wyandot	790,309	560,997	198,484	30,828	6,815
Wapakoneta	Auglaize	1,865,148	1,192,376	448,436	224,336	(397,034)
Warren	Trumbull	8,318,236	5,440,833	2,071,773	805,630	(657,280)
Wauseon	Fulton	933,154	602,068	217,658	113,428	45,638
Waverly	Pike	820,054	670,019	680,877	(530,842)	(65,901)
Wellston	Jackson	989,271	625,536	272,587	91,148	(153,881)
West Carrollton	Montgomery	750,658	985,630	415,191	(650,163)	25,813
Westerville	Franklin	5,559,191	5,169,390	471,855	(82,054)	289,640
Westlake	Cuyahoga	1,849,077	1,349,221	1,038,579	(538,723)	89,683
Wickliffe	Lake	1,395,890	1,694,748	170,529	(469,387)	0
Willoughby	Lake	3,851,312	2,995,345	1,415,696	(559,729)	447,329
Willowick	Lake	1,531,540	2,114,701	149,932	(733,093)	214,183
Wilmington	Clinton	2,431,768	1,596,287	834,394	1,087	(71,348)
Xenia	Greene	3,383,897	2,519,061	1,058,664	(193,828)	(39,877)
Zanesville	Muskingum	5,032,861	2,460,664	427,145	2,145,052	(415,344)

Transfers-In	Transfers-Out	Capital Contributions	Change in Net Assets	Net Working Capital
\$0	\$0	\$0	(\$105,794)	\$154,194
0	0	113,131	130,422	1,014,379
0	6,000	43,789	357,073	781,271
800,000	150,000	2,907,425	3,058,817	2,322,928
0	292,028	296,906	947,414	9,328,486
0	0	0	(138,785)	(144,310)
0	0	100,066	539,016	2,203,562
0	0	0	1,540,769	(296,585)
0	0	0	(87,759)	307,078
2,706,327	2,706,327	0	(1,629,605)	5,278,389
0	185,465	0	32,188	2,004,238
0	0	200,349	242,319	4,662,925
0	0	0	678,942	56,021
0	95,507	71,801	(238,445)	1,185,147
903,000	316,000	0	6,435,000	37,831,000
0	0	0	71,889	73,819
0	0	0	12,000	648,626
0	0	913,877	97,652	8,967,962
0	0	0	(425,536)	2,750,055
0	0	0	42,643	191,008
0	0	563,440	454,242	(92,187)
0	0	0	37,643	201,607
0	33,353	0	(206,051)	2,234,308
0	103,549	0	44,801	445,665
0	0	0	159,066	2,600,705
0	0	0	(596,743)	8,799
17,198	0	29,500	(16,035)	(254,690)
0	0	0	(624,350)	1,393,412
0	0	786,644	994,230	2,768,935
0	141,875	1,281	(589,634)	10,872,302
1,970,000	0	0	1,500,613	511,893
0	0	564,392	451,992	601,652
30,810	0	0	(488,100)	633,894
0	0	0	(70,261)	2,468,466
0	0	296,014	62,309	1,735,302
0	0	4,000,000	5,729,708	3,097,769

Sewer Enterprise Fund
Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	Long-Term Obligations				Total Long-Term Obligations
		General Obligation Bonds	Mortgage and Revenues Bonds	Loans	Other Long-Term Obligations	
Alliance	Stark	\$2,597,080	\$0	\$376,955	\$227,673	\$3,201,708
Ashland	Ashland	3,014,917	0	1,196,905	90,858	4,302,680
Ashtabula	Ashtabula	0	0	1,137,278	131,557	1,268,835
Athens	Athens	0	0	4,526,006	44,648	4,570,654
Aurora	Portage	548,543	0	7,358,879	10,344	7,917,766
Avon	Lorain	143,748	0	657,830	41,643	843,221
Barberton	Summit	1,665,328	0	0	701,378	2,366,706
Bay Village	Cuyahoga	350,000	0	476,096	101,923	928,019
Bedford	Cuyahoga	636,799	0	7,559,185	76,180	8,272,164
Bedford Heights	Cuyahoga	230,000	0	0	157,856	387,856
Bellbrook	Greene	0	0	0	0	0
Bellefontaine	Logan	2,905,000	0	0	143,456	3,048,456
Bellevue	Huron	0	0	9,392,406	67,655	9,460,061
Belpre	Washington	0	0	508,555	4,021,390	4,529,945
Berea	Cuyahoga	0	0	3,593,245	211,911	3,805,156
Broadview Heights	Cuyahoga	0	0	0	23,920	23,920
Brookville	Montgomery	0	0	809,368	12,949	822,317
Bryan	Williams	0	0	967,702	83,321	1,051,023
Bucyrus	Crawford	1,293,766	0	4,532,284	25,571	5,851,621
Cambridge	Guernsey	0	0	2,029,204	89,154	2,118,358
Canton	Stark	3,795,000	0	11,314,463	3,215	15,112,678
Carlisle	Warren	0	0	0	0	0
Celina	Mercer	1,201,111	2,679,729	0	9,984	3,890,824
Centerville	Montgomery	0	0	0	69,479	69,479
Chardon	Geauga	0	0	12,448,427	41,638	12,490,065
Chillicothe	Ross	1,855,000	520,000	0	385,570	2,760,570
Circleville	Pickaway	0	0	0	52,835	52,835
Clayton	Montgomery	0	0	3,283,377	0	3,283,377
Clyde	Sandusky	0	0	996,765	45,091	1,041,856
Columbus	Franklin	901,476,000	0	0	0	901,476,000
Conneaut	Ashtabula	0	0	5,147,989	221,492	5,369,481
Cortland	Trumbull	0	0	275,132	22,234	297,366
Coshocton	Coshocton	0	1,335,808	383,611	78,648	1,798,067
Dayton	Montgomery	0	0	18,324,367	534,815	18,859,182
Defiance	Defiance	0	0	10,696,961	193,388	10,890,349
Delaware	Delaware	6,923,146	0	24,048,836	266,540	31,238,522
Dover	Tuscarawas	380,000	0	0	201,998	581,998
Dublin	Franklin	0	0	12,471,837	36,497	12,508,334
East Palestine	Columbiana	3,629,520	0	3,654,602	30,469	7,314,591
Eastlake	Lake	0	0	0	49,796	49,796
Eaton	Preble	0	0	0	51,315	51,315
Elyria	Lorain	0	0	0	181,741	181,741
Englewood	Montgomery	0	0	229,409	52,965	282,374
Fairborn	Greene	7,945,349	0	0	896,667	8,842,016
Fairfield	Butler	8,694,316	0	0	178,908	8,873,224
Fostoria	Seneca	0	0	3,363,144	256,019	3,619,163
Franklin	Warren	0	0	0	97,412	97,412
Fremont	Sandusky	415,000	0	323,936	235,239	974,175
Gahanna	Franklin	0	0	73,115	8,990	82,105
Girard	Trumbull	0	0	768,247	45,197	813,444
Greenville	Darke	0	2,230,000	0	22,471	2,252,471

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Sewer Enterprise Fund
Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Long-Term Obligations				Total Long-Term Obligations
		General Obligation	Mortgage and Revenues	Loans	Other Long-Term	
		Bonds	Bonds		Obligations	
Grove City	Franklin	\$0	\$0	\$870,475	\$23,048	\$893,523
Hamilton	Butler	2,700,000	22,625,742	0	521,967	25,847,709
Heath	Licking	0	0	5,735,892	24,745	5,760,637
Hillsboro	Highland	0	285,000	1,600,741	45,053	1,930,794
Hubbard	Trumbull	0	3,475,000	146,824	66,376	3,688,200
Huber Heights	Montgomery	0	0	3,793,286	0	3,793,286
Hudson	Summit	2,045,000	0	5,722,523	16,617	7,784,140
Jackson	Jackson	0	0	0	607,777	607,777
Kent	Portage	0	0	4,140,877	100,744	4,241,621
Lebanon	Warren	0	11,586,119	0	21,951	11,608,070
Lima	Allen	7,647,875	0	5,769,554	8,850,417	22,267,846
Logan	Hocking	0	0	1,234,617	52,499	1,287,116
London	Madison	0	0	15,481,304	27,097	15,508,401
Loveland	Hamilton	0	0	0	19,761	19,761
Marietta	Washington	0	0	744,585	152,846	897,431
Marion	Marion	0	2,130,000	24,351,955	395,115	26,877,070
Marysville	Union	1,134,111	87,879,316	65,420	92,464	89,171,311
Mason City	Warren	0	34,807,000	0	114,060	34,921,060
Maumee	Lucas	0	0	0	102,690	102,690
Medina	Medina	0	0	0	84,957	84,957
Miamisburg	Montgomery	0	0	6,489,684	37,223	6,526,907
Middletown	Butler	0	0	3,730,882	114,801	3,845,683
Milford	Clermont	0	0	341,278	10,114	351,392
Mount Vernon	Knox	2,937,045	0	0	134,490	3,071,535
Napoleon	Henry	0	2,285,000	3,412,297	151,192	5,848,489
Nelsonville	Athens	0	0	1,654,250	19,877	1,674,127
New Carlisle	Clark	0	0	1,418,447	28,089	1,446,536
New Philadelphia	Tuscarawas	0	0	9,191,082	57,129	9,248,211
Newark	Licking	0	0	8,093,289	294,031	8,387,320
North Canton	Stark	0	0	0	0	0
North Olmsted	Cuyahoga	10,670,760	0	1,653,682	329,975	12,654,417
North Ridgeville	Lorain	14,540,000	0	105,635	2,698,500	17,344,135
Norwalk	Huron	0	0	6,196,593	132,275	6,328,868
Oakwood	Montgomery	0	0	219,799	15,851	235,650
Oberlin	Lorain	0	295,000	2,475,869	43,436	2,814,305
Oregon	Lucas	2,135,000	0	9,339,773	241,582	11,716,355
Orrville	Wayne	0	0	2,223,841	92,358	2,316,199
Oxford	Butler	0	0	5,239,443	45,296	5,284,739
Painesville	Lake	0	0	0	386,652	386,652
Pataskala	Licking	640,000	0	637,733	0	1,277,733
Perrysburg	Wood	0	0	6,663,595	8,984,434	15,648,029
Pickerington	Fairfield	3,455,671	0	783,965	1,930,576	6,170,212
Piqua	Miami	0	0	2,971,298	156,859	3,128,157
Portsmouth	Scioto	0	0	405,000	105,506	510,506
Ravenna	Portage	0	0	13,526,782	201,365	13,728,147
Reynoldsburg	Franklin	1,148,105	0	708,124	15,197	1,871,426
Rocky River	Cuyahoga	0	0	262,310	92,143	354,453
Rossford	Wood	1,366,855	0	1,179,806	0	2,546,661
Salem	Columbiana	0	0	0	26,538	26,538
Sandusky	Erie	1,970,820	0	22,091,980	177,217	24,240,017
Seven Hills	Cuyahoga	0	0	0	0	0

(Continued)

Sewer Enterprise Fund
Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	Long-Term Obligations				Total Long-Term Obligations
		General Obligation Bonds	Mortgage and Revenues Bonds	Loans	Other Long-Term Obligations	
Sheffield Lake	Lorain	\$0	\$0	\$4,500	\$204,880	\$209,380
Shelby	Richland	0	0	1,506,250	51,303	1,557,553
Sidney	Shelby	6,825,000	0	0	33,254	6,858,254
Springboro	Warren	15,400	20,584,403	0	23,698	20,623,501
Springfield	Clark	20,749,126	0	0	320,524	21,069,650
St. Clairsville	Belmont	0	0	511,260	3,865	515,125
St. Marys	Auglaize	0	435,202	0	52,581	487,783
Steubenville	Jefferson	1,223,143	0	477,495	847,452	2,548,090
Stow	Summit	0	0	0	6,198	6,198
Strongsville	Cuyahoga	1,265,000	0	4,812,427	131,744	6,209,171
Sylvania	Lucas	0	0	0	104,962	104,962
Tallmadge	Summit	0	342,338	0	22,603	364,941
Tiffin	Seneca	1,670,000	0	0	140,931	1,810,931
Tipp City	Miami	375,000	0	408,510	16,681	800,191
Toledo	Lucas	0	42,047,000	0	169,246,000	211,293,000
Toronto	Jefferson	0	0	168,691	678	169,369
Trenton	Butler	0	0	2,560	18,097	20,657
Troy	Miami	7,215,000	0	0	106,362	7,321,362
Twinsburg	Summit	0	40,000	0	192,430	232,430
Union	Montgomery	0	0	0	26,377	26,377
Upper Arlington	Franklin	45,000	0	1,105,608	13,607	1,164,215
Upper Sandusky	Wyandot	0	0	0	0	0
Wapakoneta	Auglaize	7,275,000	2,698,232	22,160	109,209	10,104,601
Warren	Trumbull	3,018,622	0	13,285,193	373,886	16,677,701
Wauseon	Fulton	0	0	323,940	22,534	346,474
Waverly	Pike	0	0	3,725,672	10,877	3,736,549
Wellston	Jackson	662,000	1,658,000	1,236,339	0	3,556,339
West Carrollton	Montgomery	0	0	0	77,529	77,529
Westerville	Franklin	0	0	0	17,610	17,610
Westlake	Cuyahoga	0	0	0	0	0
Wickliffe	Lake	0	0	0	0	0
Willoughby	Lake	4,637,146	0	0	467,340	5,104,486
Willowick	Lake	0	0	0	10,345	10,345
Wilmington	Clinton	0	2,280,000	0	(28,267)	2,251,733
Xenia	Greene	0	0	5,950,477	147,566	6,098,043
Zanesville	Muskingum	371,250	0	8,231,761	49,077	8,652,088

Electric Enterprise Fund
Summary Data from the Statement of Net Assets
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	Current Assets	Non-Current Assets	Total Assets	Current Liabilities
Bryan	Williams	\$11,687,774	\$18,863,918	\$30,551,692	\$2,229,739
Celina	Mercer	7,947,760	12,890,496	20,838,256	1,188,728
Cleveland	Cuyahoga	71,135,000	332,791,000	403,926,000	0
Clyde	Sandusky	7,269,217	12,101,427	19,370,644	793,191
Columbus	Franklin	21,619,000	88,191,000	109,810,000	14,673,000
Dover	Tuscarawas	5,510,468	30,156,797	35,667,265	11,322,063
Hamilton	Butler	28,949,510	141,489,431	170,438,941	18,041,509
Hubbard	Trumbull	4,117,264	3,369,574	7,486,838	2,376,955
Hudson	Summit	15,373,882	7,734,416	23,108,298	1,311,719
Jackson	Jackson	10,693,830	5,259,894	15,953,724	960,671
Lebanon	Warren	17,158,685	19,780,005	36,938,690	1,311,274
Napoleon	Henry	10,166,339	11,661,118	21,827,457	1,032,518
Oberlin	Lorain	6,761,993	3,732,980	10,494,973	165,348
Orrville	Wayne	15,705,052	27,600,298	43,305,350	3,557,103
Painesville	Lake	20,931,933	18,968,616	39,900,549	1,795,208
Piqua	Miami	13,365,353	33,461,881	46,827,234	1,962,680
Shelby	Richland	10,236,674	8,495,007	18,731,681	7,152,407
St. Clairsville	Belmont	3,939,036	2,474,693	6,413,729	2,995,606
St. Marys	Auglaize	9,316,379	7,704,578	17,020,957	3,101,121
Tipp City	Miami	4,983,093	7,793,815	12,776,908	2,655,100
Wapakoneta	Auglaize	13,975,739	6,690,206	20,665,945	1,237,222
Westerville	Franklin	23,581,611	41,641,844	65,223,455	11,085,228

Long-Term Liabilities	Total Liabilities	Net Assets			Total Net Assets
		Invested in Capital Assets	Restricted	Unrestricted	
\$4,973,257	\$7,202,996	\$10,681,343	\$0	\$12,667,353	\$23,348,696
2,411,842	3,600,570	10,417,143	0	6,820,543	17,237,686
217,351,000	217,351,000	109,695,000	4,419,000	72,461,000	186,575,000
4,882,852	5,676,043	6,090,423	748,522	6,855,656	13,694,601
32,354,000	47,027,000	56,169,000	0	6,614,000	62,783,000
8,993,684	20,315,747	7,513,913	3,034,289	4,803,316	15,351,518
149,285,192	167,326,701	(22,921,481)	7,479,597	18,554,124	3,112,240
23,160	2,400,115	888,708	0	4,198,015	5,086,723
3,099,290	4,411,009	4,164,714	0	14,532,575	18,697,289
5,712,878	6,673,549	1,217,110	625,772	7,437,293	9,280,175
15,894,956	17,206,230	(1,029,655)	1,442,500	19,319,615	19,732,460
2,550,283	3,582,801	8,148,057	0	10,096,599	18,244,656
1,493,735	1,659,083	2,689,053	0	6,146,837	8,835,890
6,861,243	10,418,346	16,636,373	3,693,635	12,556,996	32,887,004
2,965,141	4,760,349	13,136,478	896,417	21,107,305	35,140,200
1,907,358	3,870,038	31,632,987	0	11,324,209	42,957,196
141,231	7,293,638	5,516,673	0	5,921,370	11,438,043
5,501	3,001,107	1,076,127	0	2,336,495	3,412,622
1,705,380	4,806,501	4,289,248	0	7,925,208	12,214,456
616,851	3,271,951	6,198,815	0	3,306,142	9,504,957
174,207	1,411,429	6,690,206	0	12,564,310	19,254,516
3,836,804	14,922,032	35,382,989	0	14,918,434	50,301,423

Electric Enterprise Fund
Summary Data from the Statement of Revenues, Expenses, and Changes in Net Assets
For the Year Ended December 31, 2006
All Cities Reporting Under GAAP

City	County	Operating Revenues	Expenses Less Depreciation	Depreciation	Operating Income/Loss	Non-Operating Revenues/ Expenses
Bryan	Williams	\$20,317,834	\$19,176,969	\$1,152,821	(\$11,956)	\$700,648
Celina	Mercer	12,404,744	10,436,540	820,889	1,147,315	54,915
Cleveland	Cuyahoga	146,347,000	114,942,000	16,713,000	14,692,000	(6,984,000)
Clyde	Sandusky	16,443,017	14,854,668	263,761	1,324,588	(753,044)
Columbus	Franklin	65,526,000	54,673,000	3,505,000	7,348,000	(1,306,000)
Dover	Tuscarawas	18,574,589	16,483,465	728,248	1,362,876	(678,551)
Hamilton	Butler	58,694,775	38,922,230	9,792,995	9,979,550	(7,398,106)
Hubbard	Trumbull	5,262,360	5,266,443	296,723	(300,806)	(93,996)
Hudson	Summit	16,097,680	13,620,673	442,751	2,034,256	(40,187)
Jackson	Jackson	15,517,041	13,176,554	157,700	2,182,787	15,928
Lebanon	Warren	17,786,033	14,964,714	1,111,865	1,709,454	(27,087)
Napoleon	Henry	12,996,003	12,544,217	402,206	49,580	199,885
Oberlin	Lorain	9,795,464	8,649,567	687,294	458,603	131,697
Orrville	Wayne	26,933,525	22,920,021	2,175,303	1,838,201	6,132
Painesville	Lake	21,066,479	18,816,361	721,018	1,529,100	(10,227)
Piqua	Miami	18,284,967	14,579,756	1,631,257	2,073,954	710,745
Shelby	Richland	11,927,913	9,675,878	535,245	1,716,790	(166,881)
St. Clairsville	Belmont	3,449,390	4,272,288	126,225	(949,123)	(63,391)
St. Marys	Auglaize	12,234,678	11,916,893	565,585	(247,800)	(5,799)
Tipp City	Miami	8,581,061	7,850,358	362,296	368,407	(56,324)
Wapakoneta	Auglaize	12,816,734	14,069,986	232,783	(1,486,035)	55,429
Westerville	Franklin	31,003,168	30,166,923	1,812,269	(976,024)	(346,255)

Transfers-In	Transfers-Out	Capital Contributions	Change in Net Assets	Net Working Capital
\$66,032	\$4,449	\$0	\$750,275	\$9,458,035
0	69,298	0	1,132,932	6,759,032
0	0	0	7,708,000	71,135,000
422,625	102,731	16,516	907,954	6,476,026
448,000	33,000	0	6,457,000	6,946,000
650,000	0	0	1,334,325	(5,811,595)
0	600,212	1,042,400	3,023,632	10,908,001
0	0	0	(394,802)	1,740,309
0	0	0	1,994,069	14,062,163
0	0	0	2,198,715	9,733,159
705,320	69,188	0	2,318,499	15,847,411
0	0	0	249,465	9,133,821
0	566,714	0	23,586	6,596,645
851,218	0	0	2,695,551	12,147,949
8,848	794,192	0	733,529	19,136,725
0	0	(432,106)	2,352,593	11,402,673
0	0	0	1,549,909	3,084,267
0	0	0	(1,012,514)	943,430
788,402	0	0	534,803	6,215,258
0	489,171	571,767	394,679	2,327,993
400,000	33,353	0	(1,063,959)	12,738,517
0	0	0	(1,322,279)	12,496,383

Electric Enterprise Fund
Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	Long-Term Obligations				Total Long-Term Obligations
		General Obligation Bonds	Mortgage and Revenues Bonds	Loans	Other Long-Term Obligations	
Bryan	Williams	\$0	\$0	\$0	\$4,973,257	\$4,973,257
Celina	Mercer	2,083,444	0	0	328,398	2,411,842
Cleveland	Cuyahoga	0	191,383,000	0	810,000	192,193,000
Clyde	Sandusky	2,878,320	2,615,000	0	13,930	5,507,250
Columbus	Franklin	32,354,000	0	0	0	32,354,000
Dover	Tuscarawas	75,000	9,441,728	0	398,234	9,914,962
Hamilton	Butler	7,020,000	153,599,662	0	1,686,184	162,305,846
Hubbard	Trumbull	0	0	0	53,855	53,855
Hudson	Summit	2,955,000	0	0	475,692	3,430,692
Jackson	Jackson	0	6,048,000	0	104,840	6,152,840
Lebanon	Warren	0	16,356,038	0	129,222	16,485,260
Napoleon	Henry	0	2,125,000	0	425,283	2,550,283
Oberlin	Lorain	700,000	0	0	793,735	1,493,735
Orrville	Wayne	0	6,570,290	0	290,953	6,861,243
Painesville	Lake	0	2,090,688	0	874,453	2,965,141
Piqua	Miami	1,478,894	0	0	428,464	1,907,358
Shelby	Richland	0	0	0	141,231	141,231
St. Clairsville	Belmont	0	0	0	5,501	5,501
St. Marys	Auglaize	1,515,330	0	0	190,050	1,705,380
Tipp City	Miami	445,000	0	0	171,851	616,851
Wapakoneta	Auglaize	0	0	0	174,207	174,207
Westerville	Franklin	3,640,832	0	0	195,972	3,836,804

General Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP

City	County	General Obligation Bonds	Special Assessment Bonds	Notes Payables	Loans Payable
Alliance	Stark	\$2,345,000	\$445,000	\$0	\$0
Ashland	Ashland	2,544,945	0	947,000	881,547
Ashtabula	Ashtabula	269,266	0	0	1,533,540
Athens	Athens	4,660,000	0	0	0
Aurora	Portage	13,546,595	140,000	0	470,977
Avon	Lorain	7,096,708	3,073,713	1,700,000	13,500
Barberton	Summit	4,684,564	235,641	838,000	0
Bay Village	Cuyahoga	11,042,780	8,000	2,500,000	0
Beachwood	Cuyahoga	12,528,380	5,835,000	0	0
Bedford	Cuyahoga	11,816,833	570,000	0	529,955
Bedford Heights	Cuyahoga	4,690,000	9,000	250,000	0
Bellbrook	Greene	0	0	0	0
Bellefontaine	Logan	555,000	140,000	0	0
Bellevue	Huron	0	1,510,000	0	0
Belpre	Washington	0	0	0	0
Berea	Cuyahoga	11,785,756	0	200,000	0
Blue Ash	Hamilton	24,500,000	0	1,000,000	0
Brecksville	Cuyahoga	12,761,477	4,569,483	0	763,179
Broadview Heights	Cuyahoga	6,287,067	3,864,682	0	3,712,709
Brook Park	Cuyahoga	1,945,000	0	0	0
Brooklyn	Cuyahoga	7,513,670	0	1,120,000	779,002
Brookville	Montgomery	0	0	1,148,000	0
Brunswick	Medina	2,155,529	2,037,985	7,120,000	181,283
Bryan	Williams	0	33,000	3,000,000	0
Bucyrus	Crawford	0	144,000	100,000	0
Cambridge	Guernsey	0	134,241	0	14,543
Canton	Stark	26,865,000	0	0	3,659,547
Carlisle	Warren	355,000	423,753	1,350,000	0
Celina	Mercer	518,414	0	0	0
Centerville	Montgomery	16,120,258	7,187,000	0	0
Chardon	Geauga	1,545,000	0	0	1,176,981
Cheviot	Hamilton	0	0	204,680	0
Chillicothe	Ross	1,660,000	0	600,000	100,900
Cincinnati	Hamilton	340,640,000	0	6,050,000	0
Circleville	Pickaway	4,340,000	0	0	0
Clayton	Montgomery	4,498,269	0	0	132,260
Cleveland	Cuyahoga	323,795,000	0	2,500,000	0
Cleveland Heights	Cuyahoga	20,490,000	0	0	1,414,179
Clyde	Sandusky	3,565,000	0	0	278,793
Columbus	Franklin	998,026,000	0	3,886,000	0
Conneaut	Ashtabula	1,760,000	1,332,998	467,000	29,254
Cortland	Trumbull	0	0	0	0
Coshocton	Coshocton	465,000	0	0	0
Dayton	Montgomery	49,932,653	753,500	0	0
Defiance	Defiance	195,000	395,252	435,000	0
Delaware	Delaware	8,565,000	135,000	0	0
Dover	Tuscarawas	0	0	2,570,000	0
Dublin	Franklin	46,106,505	0	0	10,575,361
East Palestine	Columbiana	0	0	0	948,502
Eastlake	Lake	28,390,000	0	0	345,583
Eaton	Preble	1,653,842	0	0	506,250

Capital Leases	Compensated Absences	All Other Obligations	Total Long-Term Obligations	Due Within 1 Year
\$0	\$2,090,528	\$396,405	\$5,276,933	\$1,639,726
111,314	725,799	0	5,210,605	1,211,652
0	2,617,494	398,951	4,819,251	1,990,264
0	917,351	23,174	5,600,525	844,556
22,530	536,594	(29,495)	14,687,201	1,633,093
0	1,194,395	0	13,078,316	661,589
160,621	2,930,932	1,210,000	10,059,758	2,311,386
30,530	1,151,614	0	14,732,924	4,210,227
0	1,968,433	0	20,331,813	1,880,690
12,458	1,294,349	201,888	14,425,483	1,091,091
1,000,522	1,428,576	0	7,378,098	1,458,778
0	205,948	0	205,948	98,254
0	900,111	43,355	1,638,466	403,569
0	606,519	0	2,116,519	238,513
1,296,464	43,813	21,410	1,361,687	26,714
393,663	1,107,772	1,467,853	14,955,044	1,519,240
0	1,436,217	0	26,936,217	3,864,922
0	664,579	0	18,758,718	1,540,163
39,998	1,213,047	0	15,117,503	1,719,556
1,075,745	2,816,838	0	5,837,583	1,910,485
1,032,018	1,739,709	4,681,212	16,865,611	1,266,516
20,551	107,011	0	1,275,562	97,011
202,348	431,579	0	12,128,724	5,801,251
0	950,808	0	3,983,808	3,251,890
47,174	510,146	312,350	1,113,670	168,049
111,485	661,733	521,337	1,443,339	102,025
0	8,787,817	177,100	39,489,464	4,420,915
0	4,913	0	2,133,666	1,395,787
0	285,095	0	803,509	37,518
8,144	573,904	0	23,889,306	1,076,706
238,007	444,140	0	3,404,128	375,595
0	111,791	0	316,471	37,979
162,223	2,183,113	699,130	5,405,366	1,385,963
28,000	81,069,000	91,033,000	518,820,000	102,506,000
190,058	364,898	0	4,894,956	516,889
875,489	142,953	0	5,648,971	444,083
15,057,000	61,153,000	355,760,000	758,265,000	74,467,000
86,639	6,514,015	0	28,504,833	4,743,588
37,484	138,918	76,296	4,096,491	390,381
2,000,000	0	63,892,000	1,067,804,000	138,361,000
201,148	759,552	0	4,549,952	593,268
11,175	192,639	0	203,814	0
307,787	599,219	0	1,372,006	313,649
2,612,121	11,094,766	19,195,294	83,588,334	10,088,380
0	593,811	0	1,619,063	780,848
15,723	3,453,021	314,326	12,483,070	527,423
0	941,745	296,577	3,808,322	2,944,632
0	1,818,835	4,452,260	62,952,961	6,609,390
294,279	216,386	0	1,459,167	141,617
21,104	2,169,911	0	30,926,598	1,122,888
0	450,324	0	2,610,416	220,570

(Continued)

General Long-Term Obligations
As of December 31, 2006
All Cities Reporting Under GAAP
Continued

City	County	General Obligation Bonds	Special Assessment Bonds	Notes Payables	Loans Payable
Elyria	Lorain	\$20,484,992	\$1,086,230	\$0	\$0
Englewood	Montgomery	0	0	0	0
Fairborn	Greene	10,370,164	1,521,111	0	0
Fairfield	Butler	13,420,000	0	0	0
Fairlawn	Summit	8,510,000	810,000	0	569,656
Findlay	Hancock	3,040,516	288,875	0	271,921
Fostoria	Seneca	0	300,679	0	158,170
Franklin	Warren	7,489,768	3,303,000	878,000	0
Fremont	Sandusky	3,550,000	0	0	0
Gahanna	Franklin	14,375,646	0	0	957,137
Girard	Trumbull	0	0	0	5,071,085
Grandview Heights	Franklin	205,000	0	0	1,460,966
Greenville	Darke	2,394,016	0	0	342,377
Grove City	Franklin	29,089,416	94,352	0	4,051,117
Hamilton	Butler	32,090,000	2,447,000	0	0
Heath	Licking	4,715,000	0	0	0
Highland Heights	Cuyahoga	9,896,725	4,663,274	0	0
Hillard	Franklin	34,019,902	135,000	3,970,000	2,216,777
Hillsboro	Highland	50,000	0	0	0
Hubbard	Trumbull	4,740,000	0	0	0
Huber Heights	Montgomery	5,950,260	5,730,000	7,999,000	1,539,832
Hudson	Summit	31,285,000	2,075,000	0	0
Independence	Cuyahoga	29,567,177	649,630	0	50,753
Indian Hills	Hamilton	3,619,200	0	0	0
Jackson	Jackson	0	0	556,172	0
Kent	Portage	2,105,000	505,000	0	365,814
Kettering	Montgomery	4,564,339	720,807	2,856,949	0
Kirtland	Lake	4,198,840	0	915,000	382,665
Lancaster	Fairfield	3,815,000	306,000	0	1,028,248
Lebanon	Warren	5,864,320	499,445	0	0
Lima	Allen	1,585,901	36,000	966,739	0
Logan	Hocking	0	0	0	0
London	Madison	763,800	49,000	0	367,132
Lorain	Lorain	26,222,206	664,719	0	10,253,127
Loveland	Hamilton	3,859,289	0	0	2,495,394
Lyndhurst	Cuyahoga	2,355,000	12,000	1,000,000	0
Macedonia	Summit	8,656,210	1,850,200	500,000	1,085,957
Madeira	Hamilton	1,305,000	0	0	0
Marietta	Washington	0	0	0	136,872
Marion	Marion	1,364,000	0	0	1,958,679
Martins Ferry	Belmont	17,275	0	498,000	0
Marysville	Union	7,970,000	0	0	0
Mason City	Warren	6,775,000	455,000	0	0
Maumee	Lucas	19,510,000	406,300	0	428,140
Mayfield Heights	Cuyahoga	15,000	0	7,900,000	537,125
Medina	Medina	821,200	1,706,185	0	0
Mentor	Lake	20,684,064	6,235,935	7,246,830	0
Mentor-On-The-Lake	Lake	0	0	388,438	0
Miamisburg	Montgomery	3,265,000	665,000	0	0
Middleburg Hts	Cuyahoga	16,423,178	1,647,282	0	0
Middletown	Butler	23,500,000	3,325,266	0	0

Capital Leases	Compensated Absences	All Other Obligations	Total Long-Term Obligations	Due Within 1 Year
\$0	\$5,312,982	\$0	\$26,884,204	\$1,687,141
0	340,680	0	340,680	206,489
6,876	1,040,685	0	12,938,836	2,287,335
0	2,305,008	0	15,725,008	870,258
0	1,038,735	0	10,928,391	1,095,810
0	3,256,511	1,229,271	8,087,094	2,016,648
109,946	1,267,983	0	1,836,778	517,340
0	687,928	70,981	12,429,677	810,415
0	774,588	805,439	5,130,027	266,262
103,848	1,790,645	0	17,227,276	1,504,973
0	537,482	281,950	5,890,517	351,965
83,348	720,812	0	2,470,126	745,773
463,529	399,362	185,000	3,784,284	326,664
3,211	1,133,709	0	34,371,805	1,477,557
0	6,325,560	(162,205)	40,700,355	3,724,836
79,591	734,981	0	5,529,572	296,902
4,347	743,236	2,389,093	17,696,675	1,544,406
1,263,305	1,615,847	0	43,220,831	5,731,972
34,266	364,755	0	449,021	103,953
0	226,942	0	4,966,942	468,278
1,042,498	1,351,599	0	23,613,189	2,071,979
155,566	1,474,466	0	34,990,032	3,067,817
19,042	538,241	74,111	30,898,954	(6,790,152)
0	1,261,235	0	4,880,435	700,699
0	449,598	136,913	1,142,683	197,082
0	889,490	0	3,865,304	897,116
0	3,748,179	0	11,890,274	2,840,962
9,124	140,390	0	5,646,019	259,509
617,050	4,485,365	0	10,251,663	1,673,397
16,162	921,571	20,777	7,322,275	785,824
0	2,874,202	635,830	6,098,672	1,827,007
539,348	269,100	41,520	849,968	203,414
2,341	241,186	64,873	1,488,332	198,582
1,793,667	6,126,437	0	45,060,156	3,650,905
99,768	875,523	35,386	7,365,360	743,331
4,203	981,576	0	4,352,779	1,359,021
334,460	590,635	0	13,017,462	772,482
0	149,691	0	1,454,691	346,539
0	569,178	153,000	859,050	32,275
0	4,033,950	0	7,356,629	302,480
0	74,142	192,672	782,089	542,591
58,325	670,364	0	8,698,689	849,805
21,005,000	899,566	0	29,134,566	1,550,266
0	2,019,525	57,799	22,421,764	1,680,293
0	2,224,534	0	10,676,659	1,324,593
0	796,660	0	3,324,045	1,089,079
0	2,861,578	50,000	37,078,407	10,281,753
9,155	323,479	0	721,072	163,989
0	1,298,767	250,593	5,479,360	413,662
90,100	2,440,375	0	20,600,935	3,343,192
0	4,280,024	2,652,306	33,757,596	3,184,722

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City	County	General Obligation Bonds	Special Assessment Bonds	Notes Payables	Loans Payable
Milford	Clermont	\$3,740,000	\$0	\$0	\$0
Monroe	Butler	6,799,525	1,029,600	0	0
Montgomery	Hamilton	8,572,758	167,463	0	0
Mount Healthy	Hamilton	1,486,969	0	0	0
Mount Vernon	Knox	2,868,065	0	0	371,875
Munroe Falls	Summit	1,052,137	0	0	50,000
Napoleon	Henry	655,000	607,561	0	135,862
Nelsonville	Athens	0	0	750,000	0
New Carlisle	Clark	1,055,225	0	426,056	0
New Philadelphia	Tuscarawas	2,990,002	104,998	0	0
Newark	Licking	14,409,991	25,000	0	0
North Canton	Stark	0	0	1,500,000	0
North Olmsted	Cuyahoga	43,600,143	320,000	0	95,288
North Ridgeville	Lorain	4,708,000	238,000	1,300,000	556,298
North Royalton	Cuyahoga	5,724,129	1,512,876	0	496,014
Northwood	Wood	665,000	0	0	1,071,095
Norton	Summit	3,012,414	842,586	145,000	0
Norwalk	Huron	933,153	0	0	451,994
Oakwood	Montgomery	0	0	0	0
Oberlin	Lorain	613,437	271,374	0	59,301
Oregon	Lucas	1,527,358	1,238,819	178,956	11,826,754
Orrville	Wayne	0	113,178	0	0
Oxford	Butler	2,975,000	0	0	0
Painesville	Lake	0	500,000	35,000	587,645
Parma Heights	Cuyahoga	6,415,000	337,049	0	968,899
Pataskala	Licking	0	0	0	0
Pepper Pike	Cuyahoga	2,640,000	0	9,227,000	263,042
Perrysburg	Wood	0	0	0	0
Pickerington	Fairfield	1,471,562	0	3,645,000	3,645,680
Piqua	Miami	1,898,347	136,089	149,000	0
Portsmouth	Scioto	1,887,475	0	0	0
Powell	Delaware	21,780,000	0	6,900,000	0
Ravenna	Portage	1,132,127	342,872	0	0
Reynoldsburg	Franklin	27,308,911	20,000	0	4,271,850
Richmond Heights	Cuyahoga	7,465,000	0	0	4,730,860
Riverside	Montgomery	1,938,767	0	62,101	0
Rocky River	Cuyahoga	21,120,782	710,000	0	0
Rossford	Wood	3,585,000	140,000	0	0
Salem	Columbiana	2,400,201	100,000	0	434,621
Sandusky	Erie	18,413,397	1,974,032	0	0
Seven Hills	Cuyahoga	10,259,994	885,000	0	30,453
Shaker Heights	Cuyahoga	15,020,000	0	2,800,000	4,271,192
Sharonville	Hamilton	15,322,553	235,000	0	0
Sheffield Lake	Lorain	1,511,000	13,033	296,600	45,005
Shelby	Richland	0	104,700	0	162,450
Sidney	Shelby	8,950,000	0	0	0
Solon	Cuyahoga	15,210,000	474,961	0	13,155,511
South Euclid	Cuyahoga	9,711,038	340,000	0	1,856,693
Springboro	Warren	2,180,750	3,296,000	0	0
Springdale	Hamilton	4,534,479	2,773,494	0	0
Springfield	Clark	16,926,000	278,000	100,000	2,500,000

Capital Leases	Compensated Absences	All Other Obligations	Total Long-Term Obligations	Due Within 1 Year
\$0	\$166,210	\$15,000	\$3,921,210	\$274,933
621,747	73,901	2,000,000	10,524,773	617,185
0	640,424	0	9,380,645	1,214,069
0	137,635	50,019	1,674,623	245,530
0	788,948	457,666	4,486,554	196,513
218,950	122,280	251,319	1,694,686	289,032
0	488,661	0	1,887,084	332,089
375,183	52,630	78,086	1,255,899	72,201
0	48,959	175,235	1,705,475	101,436
3,047	853,654	0	3,951,701	749,501
2,464,526	3,421,112	2,052,336	22,372,965	3,084,068
99,126	1,764,331	0	3,363,457	2,181,778
62,755	4,807,455	104,434	48,990,075	5,977,210
0	2,862,600	0	9,664,898	2,809,169
172,407	2,164,573	130,490	10,200,489	1,791,660
0	326,963	0	2,063,058	247,955
363	541,721	0	4,542,084	557,065
4,336	930,672	1,437,019	3,757,174	692,822
0	548,870	590,109	1,138,979	111,416
137,472	517,773	0	1,599,357	575,189
0	1,863,134	54,550	16,689,571	1,735,161
0	162,200	0	275,378	152,004
2,403	458,122	0	3,435,525	402,712
1,096,129	1,451,170	1,462,483	5,132,427	813,113
93,093	755,705	0	8,569,746	606,681
0	82,552	0	82,552	58,285
0	310,601	0	12,440,643	676,304
0	780,515	0	780,515	267,325
452,694	3,825,591	0	13,040,527	410,215
106,815	2,032,119	389,189	4,711,559	1,235,962
278,590	663,126	0	2,829,191	181,732
0	154,165	0	28,834,165	1,291,075
280,706	1,022,573	5,142,005	7,920,283	665,153
0	756,259	0	32,357,020	2,043,957
0	1,120,348	48,643	13,364,851	1,125,238
234,344	137,479	0	2,372,691	471,236
0	3,104,280	627,173	25,562,235	1,303,474
0	263,419	441,676	4,430,095	160,000
7,172	216,862	0	3,158,856	236,390
146,214	2,013,510	0	22,547,153	1,326,168
0	380,910	101,000	11,657,357	829,126
0	3,641,957	0	25,733,149	532,876
69,065	2,678,066	31,269	18,335,953	1,277,957
36,749	650,361	0	2,552,748	334,705
0	344,929	0	612,079	131,045
0	1,351,884	355,819	10,657,703	521,300
0	2,915,625	0	31,756,097	3,628,828
291,856	1,098,004	320,994	13,618,585	1,325,046
38,889	178,669	0	5,694,308	591,804
35,873	675,126	13,004	8,031,976	729,607
12,000	6,883,000	5,205	26,704,205	2,240,586

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General Long-Term Obligations
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City	County	General Obligation Bonds	Special Assessment Bonds	Notes Payables	Loans Payable
St. Bernard	Hamilton	\$1,847,638	\$0	\$0	\$36,926
St. Clairsville	Belmont	0	0	1,167,814	0
St. Marys	Auglaize	0	0	0	0
Steubenville	Jefferson	0	0	0	1,759,540
Stow	Summit	4,959,599	0	10,423,200	0
Streetsboro	Portage	3,580,000	0	0	230,606
Strongsville	Cuyahoga	40,810,000	1,625,000	0	177,059
Sylvania	Lucas	12,172,640	41,360	335,968	19,609
Tallmadge	Summit	8,338,000	870,000	0	0
Tiffin	Seneca	0	875,000	0	0
Tipp City	Miami	6,540,000	860,000	0	0
Toledo	Lucas	99,681,000	0	3,465,000	53,580,000
Toronto	Jefferson	0	0	0	50,796
Trenton	Butler	464,336	15,000	0	14,964
Troy	Miami	11,525,000	198,000	0	0
Twinsburg	Summit	13,110,003	411,000	0	1,720,405
Uhrichsville	Tuscarawas	0	0	0	195,000
Union	Montgomery	0	0	0	0
Upper Arlington	Franklin	19,256,567	0	3,972,000	307,169
Upper Sandusky	Wyandot	0	487,000	0	7,332,699
Wapakoneta	Auglaize	2,218,912	0	0	61,098
Warren	Trumbull	7,480,560	0	183,805	2,989,831
Warrensville Heights	Cuyahoga	3,378,500	362,917	12,479,000	0
Wauseon	Fulton	0	0	3,850,000	0
Waverly	Pike	0	0	0	103,447
Wellston	Jackson	0	0	0	587,602
West Carrollton	Montgomery	212,000	4,300,000	0	0
Westerville	Franklin	26,648,305	0	0	0
Westlake	Cuyahoga	16,737,726	6,017,943	0	868,754
Whitehall	Franklin	2,715,000	0	0	0
Wickliffe	Lake	2,425,000	0	0	82,590
Willoughby	Lake	13,628,154	295,000	0	0
Willowick	Lake	0	0	125,000	135,518
Wilmington	Clinton	6,055,000	0	0	0
Worthington	Franklin	8,819,568	30,145	0	0
Wyoming	Hamilton	8,919,577	0	0	0
Xenia	Greene	1,120,000	0	0	0
Zanesville	Muskingum	2,611,750	0	0	4,126,440

Capital Leases	Compensated Absences	All Other Obligations	Total Long-Term Obligations	Due Within 1 Year
\$0	\$2,054,831	\$831,439	\$4,770,834	\$168,423
5,940	64,666	0	1,238,420	287,237
0	327,312	0	327,312	62,865
15,150	1,494,113	2,113,575	5,382,378	372,224
0	1,278,813	0	16,661,612	1,796,545
448,116	395,602	2,028,203	6,682,527	605,485
0	2,518,952	0	45,131,011	3,740,449
0	1,547,224	0	14,116,801	1,161,419
366,254	842,795	125,314	10,542,363	687,856
38,139	1,104,073	598,319	2,615,531	797,447
44,208	772,012	0	8,216,220	1,082,899
1,399,000	42,160,000	58,577,000	258,862,000	41,058,000
0	299,199	138,158	488,153	38,624
0	220,256	0	714,556	141,993
0	1,355,451	0	13,078,451	1,080,321
0	1,716,433	0	16,957,841	1,430,139
0	165,888	314,907	675,795	53,319
165,698	52,980	0	218,678	67,542
0	2,354,586	0	25,890,322	6,249,661
30,777	175,484	0	8,025,960	570,207
0	444,399	0	2,724,409	546,468
418,207	4,852,255	2,614,979	18,539,637	3,080,979
505,569	1,759,847	0	18,485,833	14,397,816
66,002	230,755	0	4,146,757	419,056
	37,823	894,035	1,035,305	899,993
0	55,096	0	642,698	112,637
0	708,105	0	5,220,105	653,203
0	3,762,441	22,025	30,432,771	3,375,287
0	4,274,250	633,590	28,532,263	3,268,031
14,480	1,462,157	0	4,191,637	837,479
0	1,505,518	0	4,013,108	210,295
0	4,674,597	1,098,304	19,696,055	2,231,238
0	1,003,545	0	1,264,063	495,089
0	579,689	105,841	6,740,530	374,937
0	1,389,019	0	10,238,732	434,647
0	434,965	0	9,354,542	381,812
1,831,903	1,414,488	0	4,366,391	470,276
984	1,614,463	0	8,353,637	1,477,415