



**Auditor of State
Betty Montgomery**

**Villages
Summary Financial Information**

For the Year Ended December 31, 2003

Local Government Services Division

**Village Summary Financial Information
For the Year Ended December 31, 2003**

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**Auditor of State
Betty Montgomery**

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio villages for the year ended December 31, 2003, 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,

BETTY MONTGOMERY
Auditor of State

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Aberdeen	Brown	\$79,091	\$19,240	\$40,873	\$38	\$9,743	\$39,231
Ada	Hardin	54,646	741,951	183,127	1,837	16,200	29,589
Adamsville	Muskingum	2,310	0	6,434	0	0	0
Addyston	Hamilton	172,695	461,109	39,767	0	22,186	62,202
Adelphi	Ross	6,388	0	37,437	0	0	3,034
Adelphi	Ross	6,388	0	37,437	0	0	3,034
Adena	Jefferson	22,245	0	46,474	0	0	9,177
Albany	Athens	20,787	0	26,255	0	0	5,835
Alexandria	Licking	25,116	0	38,287	0	0	51,332
Alvordton	Williams	2,719	23,033	21,418	0	0	4,229
Amanda	Fairfield	36,235	0	24,393	0	39,795	0
Amanda	Fairfield	36,235	0	24,393	0	39,795	0
Amberley	Hamilton	1,079,764	0	357,133	0	11,466	173,281
Amelia	Clermont	136,533	0	128,742	0	12,797	115,826
Amesville	Athens	16,534	0	4,491	0	0	1,645
Amsterdam	Jefferson	21,679	0	46,331	0	0	15,832
Anna	Shelby	28,193	0	69,829	0	0	23,769
Ansonia	Darke	67,312	162,998	75,387	8,849	1,700	360
Antioch	Monroe	4,497	0	4,522	0	0	0
Antwerp	Paulding	57,149	0	53,999	0	0	90,338
Apple Creek	Wayne	258,781	0	40,754	0	0	10,401
Arcadia	Hancock	33,986	0	69,046	0	0	740
Arcanum	Darke	60,579	217,794	394,112	0	1,600	420
Archbold	Fulton	1,094,550	3,845,388	415,901	0	140,707	18,094
Arlington	Hancock	57,425	123,482	52,258	0	0	3,209
Arlington Heights	Hamilton	385,490	0	9,087	0	0	108,126
Ashley	Delaware	55,046	0	76,532	0	73,897	4,570
Ashville	Pickaway	105,199	305,505	92,544	0	120,184	53,952
Attica	Seneca	35,559	0	71,479	0	0	160
Bailey Lakes	Ashland	5,156	0	42,567	0	2,025	5
Bainbridge	Ross	19,586	0	66,776	0	18,000	0
Bairdstown	Wood	3,442	0	9,644	0	0	2,740
Baltic	Tuscarawas	112,822	0	27,650	0	5,775	751
Baltimore	Fairfield	74,307	0	104,298	0	14,300	31,181
Barnesville	Belmont	107,333	0	197,547	0	120	49,052
Barnhill	Tuscarawas	23,104	0	11,454	0	0	1,520
Batavia	Clermont	57,006	0	113,118	0	7,285	16,974
Batesville	Noble	2,105	0	0	0	0	12,792
Bay View	Erie	67,056	0	79,574	0	0	8,680
Beach	Stark	95,721	0	57,236	0	37	196
Beallsville	Monroe	16,852	0	12,453	0	0	0
Beaver	Pike	8,029	0	60,842	0	4	3,834
Beaverdam	Allen	10,922	0	20,601	0	0	34
Bellaire	Belmont	85,577	598,530	375,253	0	190,155	67,057
Belle Center	Logan	24,490	107,880	10,489	0	3,900	9,258
Belle Valley	Noble	8,842	0	119,263	2,146	0	0
Bellville	Richland	183,561	0	79,073	0	0	55,923
Belmont	Belmont	9,680	0	63,428	1,711	74,343	1,782
Belmore	Putnam	1,137	0	39,108	0	0	0
Beloit	Mahoning	43,490	0	9,072	0	0	0
Bentleyville	Cuyahoga	388,824	802,350	27,297	0	1,519	30,573
Benton Ridge	Hancock	4,827	0	43,671	0	0	0
Bergholz	Jefferson	15,487	0	19,584	0	0	13,631
Berkey	Lucas	16,535	0	21,484	0	15,592	44,394
Berlin Heights	Erie	127,870	0	85,271	0	0	6,324
Bethel	Clermont	50,941	0	169,534	0	177,910	55,301
Bethesda	Belmont	19,697	0	74,482	0	2,738	7,588
Bettsville	Seneca	52,084	0	82,201	0	29,389	45,642
Beverly	Washington	44,342	0	76,612	0	76,665	4,250
Blakeslee	Williams	3,341	0	19,353	0	0	0
Bloomdale	Wood	108,248	0	31,683	0	30,275	2,206
Bloomingtonburg	Fayette	38,899	0	35,508	0	2,718	3,815
Bloomingtondale	Jefferson	10,647	0	13,505	0	263	934
Bloomville	Seneca	26,203	0	86,485	0	30	3,172
Bluffton	Allen	1,784,995	0	650,978	0	157,231	17,276

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$818	\$44,924	\$0	\$0	\$0	\$0	\$0	\$233,958
56,428	50,508	0	0	907,406	0	0	2,041,692
0	6,625	0	0	0	0	0	15,369
1,563	60	0	0	0	0	0	759,582
2,459	4,771	0	3,000	0	1,000	0	58,089
2,459	4,771	0	3,000	0	1,000	0	58,089
0	10,097	0	0	0	0	0	87,993
3,999	7,702	0	0	3,900	10,250	0	78,728
714	3,867	0	0	0	0	0	119,315
126	457	0	0	0	0	0	51,983
9,569	7,821	0	0	0	27,924	157,758	303,495
9,569	7,821	0	0	0	27,924	157,758	303,494
166,262	17,159	0	0	2,300,000	0	0	4,105,065
1,808	7,118	0	0	0	0	0	402,823
1,482	1,632	0	0	3,472	0	0	29,256
45	4,271	0	0	0	0	0	88,158
18,582	10,614	0	0	119,247	0	0	270,234
2,941	37,466	100,500	0	0	0	0	457,513
0	0	0	0	0	0	0	9,019
4,388	17,137	0	0	0	0	0	223,011
37,395	2,197	0	0	0	0	0	349,528
7,299	901	0	0	0	0	0	111,972
25,512	20,475	0	0	0	0	0	720,492
19,171	39,415	0	0	0	0	317,556	5,890,782
22,095	0	0	0	0	500	972	259,942
0	18,755	0	0	10,000	0	0	531,458
1,147	0	0	0	0	0	0	211,192
15,775	3,705	0	0	0	0	0	696,865
2,042	8,727	0	0	0	0	0	117,968
415	1,457	0	0	0	0	0	51,625
4,563	643	0	0	0	0	0	109,568
0	1,136	0	0	2,181	0	0	19,143
2,427	1,819	0	0	0	0	0	151,244
16,701	7,876	0	0	237,131	43,500	0	529,294
61,841	6,283	0	55,560	142,312	0	0	620,048
161	657	0	0	0	0	0	36,896
3,245	8	0	0	187,047	0	185	384,868
0	148	0	0	0	0	0	15,045
596	37,617	0	0	0	0	0	193,523
23,098	6,271	0	0	0	0	0	182,559
605	323	0	0	2,412	0	0	32,645
1,127	11,844	0	0	0	0	0	85,680
2,859	216	0	0	0	0	349	34,982
5,005	21,971	0	6,500	0	0	0	1,350,048
3,474	2,528	0	0	0	0	0	162,020
56	1,843	0	0	0	0	0	132,150
2,919	25,257	0	0	269,949	25,000	720,000	1,361,682
742	600	0	0	0	0	0	152,286
193	188	0	0	0	0	0	40,626
2,512	9,708	0	0	0	0	0	64,782
11,289	57,284	0	0	193,251	0	0	1,512,387
0	17,294	0	0	0	0	0	65,792
188	20,091	0	0	0	0	0	68,981
430	2,277	0	0	0	0	0	100,712
3,670	105,827	0	0	491	0	0	329,453
32,250	17,636	0	0	225	65,000	0	568,797
10,470	1,302	0	1,300	88	0	0	117,664
435	6,625	0	0	0	0	39,922	256,298
2,836	5,869	0	0	175,000	0	0	385,574
3,767	0	0	0	0	0	0	26,461
3,845	10,679	0	0	0	20,000	40,076	247,012
2,109	0	0	0	0	0	0	83,049
13	10,698	0	0	0	0	0	36,060
2,093	15,778	0	0	0	0	0	133,761
26,366	44,967	0	0	0	0	0	2,681,813

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Bolivar	Tuscarawas	\$43,911	\$0	\$87,209	\$0	\$47,343	\$5,632
Boston Heights	Summit	242,635	348,511	128,077	0	1,475	329,513
Botkins	Shelby	51,890	478,453	67,434	4,106	31,458	2,013
Bowerston	Harrison	6,727	63,826	25,898	0	1,280	1,033
Bowersville	Greene	18,539	0	10,538	0	125	344
Bradford	Miami	25,451	119,821	111,094	0	0	8,515
Bradner	Wood	29,239	58,238	86,814	0	626	15,590
Brady Lake	Portage	33,803	14,487	117,974	0	0	30,722
Bratenahl	Cuyahoga	1,135,707	745,517	759,891	0	0	289,311
Bremen	Fairfield	27,486	184,580	67,711	0	0	2,895
Brewster	Stark	77,686	0	119,705	6,387	0	1,120
Brice	Franklin	11,032	45,945	13,714	0	0	20,200
Bridgeport	Belmont	151,684	0	164,057	0	148,276	53,634
Brooklyn Heights	Cuyahoga	366,531	3,387,235	169,941	0	23,835	111,985
Brookside	Belmont	38,305	0	58,462	0	13,365	5,222
Broughton	Paulding	2,641	0	8,235	0	0	20
Buchtel	Athens	53,603	0	7,678	0	0	19,523
Buckeye Lake	Licking	124,843	0	68,649	0	26,537	47,782
Buckland	Auglaize	6,650	0	69,150	0	37,808	0
Burbank	Wayne	27,011	0	16,645	0	0	0
Burgoon	Sandusky	11,067	0	12,782	0	0	0
Burkettsville	Mercer	4,128	0	28,675	0	0	0
Burton	Geagua	80,384	0	57,871	0	21,362	1,880
Butler	Richland	72,013	41,106	0	0	0	10,595
Butlerville	Warren	2,187	0	4,129	0	0	250
Byesville	Guernsey	100,396	465,683	133,518	0	0	5,850
Cadiz	Harrison	103,949	600,786	244,189	0	139,267	50,102
Caldwell	Noble	34,868	0	58,102	6,174	700	2,205
Caledonia	Marion	48,310	0	37,898	0	5,000	7,080
Camden	Preble	192,241	0	85,169	0	1,361	17,144
Canal Winchester	Franklin	3,218,229	0	271,270	0	104,629	537,177
Cardington	Morrow	173,910	0	41,294	7,206	277	27,582
Carey	Wyandot	479,895	0	99,026	0	5,086	11,048
Carroll	Fairfield	21,056	101,391	19,395	0	0	16,260
Carrollton	Carroll	173,824	0	174,534	0	9,295	76,541
Casstown	Miami	11,763	0	21,017	5,664	0	15
Castalia	Erie	120,834	0	62,737	0	0	20,831
Castine	Darke	614	0	27,865	0	0	491
Catawba	Clark	4,435	34,711	5,130	0	6,063	3,510
Cecil	Paulding	4,908	0	19,733	0	215	644
Cedarville	Greene	59,575	392,093	174,613	0	0	835
Centerburg	Knox	42,732	282,496	47,062	0	0	8,362
Centerville	Gallia	885	0	66,593	0	1,820	0
Chagrin Falls	Cuyahoga	853,941	2,030,374	646,767	0	327,226	92,782
Chatfield	Crawford	3,106	0	12,966	0	0	34
Chauncey	Athens	22,241	0	44,281	0	0	9,429
Cherry Fork	Adams	7,475	0	4,495	0	0	1,098
Chesapeake	Lawrence	19,461	0	51,215	0	0	147,249
Cheshire	Gallia	925	0	66,043	0	0	285
Chesterville	Morrow	12,736	0	16,764	1,873	1,780	1,582
Chickasaw	Mercer	29,529	0	33,307	0	13,951	125
Chippewa Lake	Medina	83,064	0	58,776	0	0	1,195
Christiansburg	Champaign	14,910	0	34,228	0	0	573
Clarington	Monroe	11,496	0	13,941	0	2,000	980
Clarksburg	Ross	7,525	0	49,877	0	0	3,768
Clarksville	Clinton	28,207	0	4,847	0	0	359
Clay Center	Ottawa	11,460	0	24,719	0	3,900	990
Cleves	Hamilton	415,490	0	156,746	0	5,865	96,414
Clifton	Greene	17,048	0	16,543	0	0	100
Clinton	Summit	74,097	0	141,391	0	650	7,769
Cloverdale	Putnam	4,846	38,974	0	0	0	10
Coal Grove	Lawrence	23,939	178,289	45,052	0	1,450	90,351
Coalton	Jackson	59,714	0	3,162	0	396	28,240
Coldwater	Mercer	1,043,686	0	204,320	0	0	5,734
College Corner	Preble	18,367	0	41,350	0	1,790	1,527

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$3,494	\$18	\$0	\$0	\$40,873	\$0	\$0	\$228,480
3,530	39,754	0	0	0	0	0	1,093,495
6,281	20,591	0	0	240,900	0	0	903,126
3,346	14,590	0	0	2,500	0	0	119,200
92	90	0	0	0	0	0	29,729
5,294	9,603	0	0	0	0	3,327	283,105
18,149	14,388	0	0	30,448	0	0	253,492
194	798	0	0	0	0	0	197,978
11,804	63,625	0	0	0	0	0	3,005,856
3,430	32,660	0	0	0	0	0	318,761
9,730	12,109	0	0	348,090	0	0	574,827
747	448	0	0	0	0	0	92,086
10,932	47,758	0	0	0	0	0	576,341
66,435	14,952	0	16,115	0	0	45,356	4,202,385
1,504	27	48,122	0	7,370	0	0	172,377
4	7,080	0	0	0	0	0	17,980
628	4,374	0	0	0	0	0	85,806
3,930	20,807	0	0	0	0	0	292,549
216	7,544	0	0	0	0	0	121,369
1,076	155	0	0	0	0	0	44,888
96	0	0	0	0	0	0	23,945
0	3,281	0	0	0	0	0	36,084
0	53,497	0	2,275	0	0	0	217,269
1,186	44,408	0	0	0	0	0	169,308
0	0	0	0	0	0	3,190	9,756
4,808	29,243	0	0	0	0	0	739,498
14,603	11,449	0	50	0	16,205	11,760	1,192,359
168,858	92,790	0	0	0	0	0	363,697
3,808	47	0	0	0	0	0	102,145
2,677	2,377	0	0	0	1,600	0	302,569
25,209	1,932,704	0	0	0	0	0	6,089,218
14,040	655	0	0	323,948	0	2,352	591,263
369,159	41,979	0	0	368,000	0	0	1,374,193
6,640	3,488	20,000	0	652	0	0	188,883
11,852	4,915	0	2,787	650,000	183,659	6,630	1,294,037
6,351	1,522	0	0	0	0	0	46,332
990	16,818	0	0	0	0	0	222,210
1,310	56	0	0	0	0	0	30,335
183	425	0	0	0	0	0	54,456
152	201	0	0	0	0	0	25,855
3,406	32,716	0	0	0	0	0	663,238
1,622	12,053	0	0	0	0	21,197	415,523
67	11,234	0	0	0	0	4,301	84,901
25,169	16,722	0	0	0	0	0	3,992,981
385	905	0	0	0	0	0	17,396
0	4,240	0	0	19,200	0	0	99,391
44	13,112	0	0	0	0	0	26,224
2,700	269	0	0	0	0	0	220,894
189	2,325	0	0	0	0	0	69,767
547	64	0	0	0	0	0	35,345
429	338	0	100	0	0	0	77,779
632	85,166	0	0	0	0	0	228,833
5,145	425	0	0	0	0	0	55,281
1,139	741	0	0	3,000	0	0	33,297
3,450	1,935	0	0	0	0	0	66,556
0	22,673	0	0	0	0	0	56,086
1,994	704	0	0	23,000	0	0	66,766
9,221	47,315	0	20,000	0	0	0	751,052
161	4,702	0	0	0	0	0	38,554
2,910	200	0	0	0	0	0	227,017
1,780	3,115	0	0	0	0	0	48,725
153	145,508	0	1,255	0	23,241	0	509,239
0	1,690	0	0	0	0	0	93,202
0	55,213	0	0	0	0	141,500	1,450,453
2,798	0	0	0	0	0	0	65,832

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Columbiana	Columbiana	\$273,370	\$0	\$454,629	\$0	\$28,943	\$95,973
Columbus Grove	Putnam	69,949	226,802	92,692	0	28,855	1,620
Commercial Poin	Pickaway	61,070	0	37,973	0	0	9,284
Conesville	Coshocton	11,777	0	10,431	0	0	0
Congress	Wayne	21,292	0	10,401	0	0	0
Continental	Putnam	60,341	0	154,980	0	40,957	2,638
Convoy	Van Wert	54,015	129,372	55,363	0	43,719	680
Corning	Perry	40,434	0	28,778	0	0	5,267
Corwin	Warren	11,706	11,222	6,013	0	0	1,164
Covington	Miami	291,404	0	35,660	3,256	40,011	16,663
Craig Beach	Mahoning	34,839	0	7,874	0	9,400	1,803
Creston	Wayne	67,882	313,000	88,308	0	0	23,742
Cridersville	Auglaize	124,940	0	212,029	0	0	21,938
Crooksville	Perry	24,017	0	130,250	0	2,877	24,247
Crown City	Gallia	1,834	0	65,683	0	975	171
Cumberland	Guernsey	18,693	0	15,695	0	0	0
Custar	Wood	14,616	0	5,746	0	0	155
Cygnnet	Wood	11,214	93,848	38,166	0	3,560	2,276
Dalton	Wayne	402,169	0	86,834	0	2,051	36,736
Danville	Knox	137,499	0	9,979	0	1,455	3,737
Darbyville	Pickaway	3,804	0	24,950	0	0	0
Deersville	Harrison	0	0	12,481	0	495	0
DeGraff	Logan	206,074	0	44,013	0	11,300	5,870
Dellroy	Carroll	21,340	0	41,438	0	0	583
Delta	Fulton	458,614	0	180,605	0	90,744	48,748
Dennison	Tuscarawas	153,105	628,195	105,526	0	0	10,715
Deshler	Henry	62,432	0	86,333	0	2,000	2,960
Dexter City	Noble	1,920	12,657	13,042	0	0	0
Dillonvale	Jefferson	34,337	0	35,513	0	4,732	8,326
Doylestown	Wayne	284,405	0	319,179	0	39,006	48,900
Dresden	Muskingum	45,024	380	67,623	0	0	23,999
Dunkirk	Hardin	13,186	60,367	24,115	0	3,105	3,667
Dupont	Putnam	5,052	0	39,536	0	9,069	0
East Canton	Stark	48,703	273,365	76,915	0	50	23,530
East Sparta	Stark	114,637	0	16,107	0	2,675	7,523
Edgerton	Williams	482,198	0	93,095	0	126,238	14,605
Edison	Morrow	24,751	0	20,769	0	0	19,712
Edon	Williams	21,294	119,532	81,708	0	0	0
Eldorado	Preble	23,168	0	44,353	0	42,782	145
Elgin	Van Wert	2,883	14,528	0	0	0	0
Elida	Allen	89,322	0	87,199	0	0	28,328
Elmore	Ottawa	123,196	241,702	66,176	208	60,016	8,367
Elmwood Place	Hamilton	331,872	342,660	57,209	0	43,170	124,413
Empire	Jefferson	9,440	0	13,819	0	6,075	42,123
Enon	Clark	305,538	0	29,158	15,926	40,037	22,102
Evendale	Hamilton	0	8,319,194	0	539,426	204,356	202,162
Fairfax	Hamilton	147,102	1,627,919	107,453	0	14,641	124,000
Fairport Harbor	Lake	737,078	605,984	43,225	0	39,445	37,288
Fairview	Guernsey	3,329	0	3,363	0	0	0
Farmersville	Montgomery	73,697	80,687	38,093	0	3,733	475
Fayette	Fulton	394,067	0	75,616	0	514	5,631
Fayetteville	Brown	32,877	0	50,227	0	14,068	61,764
Felicity	Clermont	24,152	17,878	79,723	0	40	25,610
Florida	Henry	12,018	0	10,709	0	0	0
Forest	Hardin	28,935	246,870	48,450	0	0	5,266
Fort Jennings	Putnam	11,860	74,197	43,815	0	0	393
Fort Loramie	Shelby	85,330	319,359	102,495	0	4,453	4,806
Fort Recovery	Mercer	111,475	0	90,678	15,539	45	507
Fort Shawnee	Allen	62,421	0	162,107	0	0	44,405
Frankfort	Ross	31,316	0	67,751	0	0	0
Frazeesburg	Muskingum	24,593	0	24,012	0	0	10,007
Fredericksburg	Wayne	30,351	0	19,442	0	13,500	0
Fredericktown	Knox	122,672	388,960	80,964	0	0	8,674
Freeport	Harrison	41,706	51,183	2,970	0	0	0
Fulton	Morrow	7,351	0	18,253	0	660	717

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$52,164	\$6,748	\$0	\$6,043	\$605,000	\$0	\$33,315	\$1,556,185
9,287	13,664	0	0	12,542	0	3,112	458,523
16,179	6,424	0	0	0	0	0	130,930
129	500	0	0	0	0	0	22,837
77	147	0	0	0	0	0	31,917
4,446	3,809	0	0	0	15,000	0	282,170
3,830	4,273	0	0	0	0	0	291,252
1,558	47	0	0	0	5,000	0	81,084
474	0	0	0	0	0	0	30,579
603	10,315	0	0	465,000	0	0	862,912
354	3,114	0	0	15	20,000	0	77,398
6,790	11,321	0	0	0	0	0	511,043
2,481	28,896	0	0	3,000	0	0	393,284
3,813	80,425	0	0	340,717	0	0	606,346
1,919	1,969	0	0	0	0	0	72,551
314	31	0	0	0	0	0	34,734
3,872	4,637	0	0	0	0	0	29,026
9,586	6,083	0	0	0	0	0	164,732
4,569	350	0	0	0	0	0	532,709
0	39,719	0	59,142	(134,615)	0	0	116,916
4,711	273	0	0	0	0	0	33,738
59	1,432	0	0	0	0	0	14,467
5,997	3,230	0	0	0	0	0	276,484
64	3,105	0	2,528	0	0	0	69,058
47,556	12,798	0	0	0	0	150	839,215
991	37,873	0	0	0	0	0	936,404
13,529	118,160	0	0	140,528	0	0	425,942
45	251	0	0	0	0	5,562	33,477
6,528	50	0	1,125	0	0	997	91,608
16,053	48,174	0	0	292,568	0	0	1,048,285
34,019	14,683	0	0	109,245	131,415	0	426,387
4,242	2,168	0	0	0	0	0	110,850
572	2,248	0	0	0	0	0	56,478
7,383	2,995	0	7,791	0	5,000	0	445,732
457	20,651	0	0	0	0	0	162,050
17,239	6,540	0	0	95,117	0	10,893	845,925
695	17,215	0	257	0	0	0	83,398
7,459	17,864	0	0	0	19,000	0	266,856
9,826	895	0	0	18,214	0	0	139,383
595	1,392	0	0	0	0	46	19,444
10,835	2,760	0	0	0	0	0	218,443
21,051	6,650	0	1,432	0	0	0	528,797
938	101,396	0	0	0	50,000	41,860	1,093,519
65	441	0	0	0	0	0	71,962
1,707	43,447	0	0	0	1,010	0	458,925
578,898	0	0	451,628	0	0	119,451	10,415,115
21,968	763,738	0	0	0	44,000	0	2,850,821
9,539	52,947	0	0	10,350	0	0	1,535,856
32	4,095	0	0	0	0	0	10,819
1,143	273	0	0	0	0	0	198,102
5,961	9,637	0	0	0	0	0	491,426
670	1,517	0	0	0	0	0	161,123
5,133	4,728	0	0	0	0	0	157,264
3,805	3,644	0	0	0	0	0	30,177
6,600	14,050	0	0	0	0	0	350,171
9,672	399	0	0	0	15,000	0	155,336
7,916	1,069	0	101,771	350,000	11,227	0	988,427
3,380	6,146	0	0	65,000	0	529	293,299
3,321	6,363	0	0	0	0	18,268	296,885
34,304	0	0	0	0	0	6,042	139,413
0	0	0	0	785	101,925	34,448	195,772
3,305	2,229	0	0	0	0	0	68,827
888	21,778	0	0	0	0	0	623,936
99	8,776	0	0	0	0	0	104,734
139	3,500	0	0	0	0	0	30,620

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Fultonham	Muskingum	\$1,808	\$0	\$11,698	\$0	\$0	\$0
Galena	Delaware	25,159	136,130	46,465	0	0	79,452
Gallipolis	Gallia	1,750,994	0	176,831	0	288,470	355,741
Gambier	Knox	469,758	0	73,521	0	6,583	28,396
Gann	Knox	2,065	0	13,754	0	0	0
Garrettsville	Portage	115,419	646,347	154,298	0	50,914	25,975
Gates Mills	Cuyahoga	2,967,108	0	141,275	26,558	0	159,513
Geneva On The Lake	Ashtabula	144,218	129,833	51,987	0	77,581	80,557
Genoa	Ottawa	81,051	0	128,541	0	1,452	9,362
Georgetown	Brown	38,376	201,007	114,605	72,595	6,800	69,233
Germantown	Montgomery	1,110,249	0	295,455	0	5,832	62,127
Gettysburg	Darke	18,169	0	73,028	0	22,086	1,625
Gilboa	Putnam	7,210	0	41,223	0	0	385
Glandorf	Putnam	39,286	272,859	55,328	0	43,816	1,426
Glendale	Hamilton	1,254,049	0	442,855	0	2,180	71,275
Glenford	Perry	11,975	0	0	0	0	0
Glenmmt	Holmes	2,451	0	33,698	0	3,097	2,937
Glenwillow	Cuyahoga	93,296	1,173,185	66,533	0	300	209,687
Gloria Glens Park	Medina	42,268	0	25,036	0	1,400	2,622
Glouster	Athens	54,102	0	98,292	0	62,734	29,189
Gnadenhutzen	Tuscarawas	69,786	0	52,482	0	33,076	3,111
Gordon	Darke	32,033	0	10,695	0	0	0
Grafton	Lorain	195,828	477,931	134,025	0	106,082	50,611
Grand Rapids	Wood	36,877	0	47,037	16,947	0	4,934
Grand River	Lake	81,388	349,777	109,255	0	226	32,283
Granville	Licking	2,620,740	0	654,876	0	0	151,103
Gratiot	Licking	2,673	0	23,092	0	0	0
Gratis	Preble	24,227	0	38,089	0	0	1,481
Graysville	Monroe	2,116	0	4,486	0	0	0
Green Camp	Marion	29,521	0	17,608	0	0	475
Green Springs	Seneca	39,924	230,756	98,842	0	9,457	922
Greenhills	Hamilton	382,806	683,417	425,308	0	77,704	98,396
Greenwich	Huron	78,511	0	133,388	0	0	27,208
Groveport	Franklin	140,348	2,452,806	492,967	0	281,187	392,166
Grower Hill	Paulding	15,975	0	21,877	0	0	0
Hairisburg	Franklin	49,713	0	45,517	0	0	20,290
Hamend	Vinton	8,928	0	31,823	0	5,658	0
Hamersville	Brown	8,984	0	6,509	0	0	34,768
Handover	Licking	68,449	0	246	106	0	11,510
Hanging Rock	Lawrence	3,505	0	18,174	0	0	133,656
Hanlu	Henry	7,727	87,885	27,076	0	750	1,473
Hanoverton	Columbiana	12,853	0	23,155	0	0	5,568
Harbor View	Lucas	7,827	0	6,653	0	0	1,450
Harpster	Wyandot	13,804	0	6,559	0	0	0
Harrisville	Harrison	8,223	0	21,689	0	860	0
Harrod	Allen	27,745	0	16,653	0	0	203
Hartford	Licking	11,501	0	33,911	0	0	5,766
Hartville	Stark	176,524	0	100,897	0	11,233	24,928
Harveysburg	Warren	29,735	0	11,992	0	77,438	71,915
Haskins	Wood	30,395	0	62,892	0	1,026	26,224
Haviland	Paulding	16,090	0	16,151	0	0	0
Hayesville	Ashland	15,429	0	42,465	0	7,860	1,758
Hebron	Licking	965,973	0	108,350	0	0	0
Helena	Sandusky	17,320	0	55,859	0	862	0
Hicksville	Defiance	1,033,363	0	168,388	0	78,762	41,677
Higginsport	Brown	56,616	0	63,879	0	48,604	41,965
Highland	Highland	31,603	0	875	0	0	0
Highland Hills	Cuyahoga	163,499	2,560,111	100,202	0	0	202,678
Hills And Dales	Stark	26	0	13,826	0	0	514
Hiram	Portage	40,248	376,780	128,226	0	95,500	21,847
Holgate	Henry	136,127	0	50,100	0	0	2,958
Holiday City	Williams	311,745	0	11,333	0	0	0
Holland	Lucas	32,095	1,237,854	85,767	21,664	6,094	45,560
Hollansburg	Darke	14,177	0	51,105	0	0	0
Holloway	Belmont	3,686	0	47,102	0	0	132

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$0	\$196	\$0	\$0	\$0	\$0	\$0	\$13,702
1,044	402	0	0	0	0	0	288,652
22,784	45,182	0	0	56,149	85,830	0	2,781,981
0	15,400	0	0	0	0	0	593,658
660	888	0	0	0	0	0	17,368
6,325	37,637	0	0	0	0	0	1,036,915
0	310,799	0	0	0	0	0	3,605,253
2,156	24,427	0	0	23	87,890	0	598,672
33,016	3,694	0	0	423,958	0	13,052	694,126
75,281	4,588	0	0	0	0	0	582,485
0	81,732	0	0	207	38,723	0	1,594,325
2,394	100	0	0	724	0	0	118,126
2,951	514	0	100	0	0	0	52,383
8,516	7,082	0	0	0	0	0	428,313
57,445	54,576	0	0	0	16,972	0	1,899,352
292	2,259	0	0	0	0	0	14,526
2,502	2,594	0	0	0	0	0	47,279
29,570	43,917	0	2,500	7,802	0	0	1,626,790
336	346	15,000	0	0	0	0	87,008
4,413	5,502	0	0	0	0	0	254,232
1,619	18,295	0	732	118,239	0	0	297,340
0	2,476	0	0	0	0	0	45,204
41,055	51,785	0	0	129,641	2,882	6,189	1,196,029
11,121	127,599	0	0	132,785	0	0	377,299
2,829	5,468	0	0	0	12,000	0	593,226
42,585	55,018	2,640	0	7,408	0	0	3,534,370
0	323	0	0	0	0	0	26,088
2,301	10,651	0	0	0	0	868	77,617
0	19	0	0	0	0	0	6,621
647	1,944	0	0	0	0	0	50,194
4,295	33,023	0	0	4,000	0	0	421,217
12,068	23,983	0	0	0	0	0	1,703,683
40,255	26,473	0	0	362,651	0	0	668,487
225,208	827,648	0	26,466	0	0	0	4,838,796
4,732	907	0	0	0	0	0	43,491
397	16,756	0	0	0	0	0	132,673
328	3,738	0	0	0	0	0	50,475
2,487	1,437	0	0	0	0	0	54,186
0	1,843	0	0	0	0	681	82,835
65	995	0	0	0	0	0	156,395
3,458	26,449	0	0	0	0	0	154,818
817	2,877	0	0	0	0	0	45,269
0	18,669	0	0	0	0	0	34,599
2,637	641	0	0	0	0	0	23,641
232	116	0	0	0	0	0	31,120
1,577	13,969	0	0	0	0	0	60,147
577	904	0	0	0	0	0	52,659
2,907	4,945	0	0	388,000	0	0	709,434
374	131	0	0	0	0	0	191,585
7,787	265	0	0	140,181	0	0	268,771
767	2,186	0	0	0	0	0	35,194
2,039	0	0	0	0	0	0	69,551
37,557	82,197	325,000	0	0	0	0	1,519,077
11	1,112	0	0	0	0	0	75,164
121,110	51,939	0	0	0	0	0	1,495,239
0	14,023	0	0	0	0	0	225,087
0	2,178	0	0	0	0	1,321	35,977
7,291	72,381	0	0	93,346	0	0	3,199,508
31,053	171	0	0	0	0	0	45,591
16,227	29,496	0	0	0	37,155	0	745,480
10,702	6,488	0	0	0	0	2,950	209,325
4,972	66	0	0	0	0	0	328,117
37,206	112,863	0	0	0	0	0	1,579,103
243	1,773	0	0	0	0	0	67,298
4,124	2,991	0	0	0	0	0	58,035

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Hopedale	Harrison	\$63,728	\$0	\$36,562	\$0	\$0	\$4,315
Hoytville	Wood	5,782	0	21,330	0	0	0
Hunting Valley	Cuyahoga	595,632	33,435	2,107,053	0	48,117	280,900
Huntsville	Logan	10,000	0	16,729	441	23,750	164
Irondale	Jefferson	16,979	0	16,388	0	0	0
Ithaca	Darke	674	0	24,032	0	0	0
Jackson Center	Shelby	83,048	0	79,108	0	11,191	17,187
Jacksonburg	Butler	785	0	24,271	0	296	0
Jacksonville	Athens	20,588	0	13,013	0	0	7,997
Jamestown	Greene	93,019	117,311	226,925	722	13,323	6,082
Jefferson	Ashtabula	741,738	0	82,469	0	116	20,729
Jeffersonville	Fayette	209,816	254,278	30,652	0	0	7,623
Jenera	Hancock	8,488	0	55,659	0	5,670	0
Jeromesville	Ashland	9,261	0	44,881	0	760	291
Jerry City	Wood	13,251	0	8,731	0	0	2,591
Jerusalem	Monroe	3,265	1,391	758	0	0	0
Jewett	Harrison	27,513	29,257	44,485	0	0	495
Johnstown	Licking	147,412	831,930	94,824	0	12,732	198,665
Junction City	Perry	21,210	0	27,705	0	0	280
Kalida	Putnam	55,015	136,201	70,091	0	57,901	11,721
Kelley's Island	Erie	215,449	0	98,797	0	1,750	58,673
Kettersville	Shelby	7,137	0	13,525	0	0	991
Killbuck	Holmes	63,823	0	26,336	0	4,345	556
Kingston	Ross	11,848	0	58,160	0	0	575
Kipton	Lorain	12,767	0	24,257	0	9,200	4,356
Kirby	Wyandot	657	12,569	4,330	0	0	0
Kirkersville	Licking	34,176	0	35,720	0	0	34,705
Kirkland Hills	Lake	760,852	0	339,616	0	12,146	80,343
Lafayette	Allen	27,866	0	16,618	0	0	0
Lagrange	Lorain	157,217	400,169	372,417	0	78,289	56,289
Lakeline	Lake	12,794	0	47,247	0	0	215
Lakeview	Logan	54,551	0	55,115	0	125,068	36,472
LaRue	Marion	44,668	0	37,765	0	6,235	7,008
Latty	Paulding	7,566	0	13,941	0	0	0
Laura	Miami	15,652	0	29,862	0	0	1,813
Laurelville	Highland	42,912	0	12,616	0	103,582	15,051
Lawrenceville	Clark	15,236	0	14,749	0	25,485	21,641
Leesville	Carroll	3,689	0	19,717	0	0	0
Leetonia	Columbiana	41,240	0	64,186	0	53,674	29,272
Leipsie	Putnam	180,356	1,749,464	90,385	0	28,582	30,310
Lewisburg	Preble	766,651	0	107,774	0	264,313	1,127
Lewisville	Monroe	11,040	0	9,965	0	0	0
Lexington	Richland	1,539,405	0	132,969	0	2,090	50,935
Liberty Center	Henry	26,009	128,943	46,908	0	6,665	50
Limaville	Stark	12,596	0	2,816	0	4,026	272
Lincoln Heights	Hamilton	291,561	618,519	171,007	0	174,377	45,774
Lindsey	Sandusky	39,322	0	43,362	0	0	405
Linndale	Cuyahoga	9,323	78,103	12,263	0	18,695	647,647
Lisbon	Columbiana	118,660	0	335,944	0	26,578	23,856
Lithopolis	Fairfield	102,396	0	39,864	0	400	221,736
Lockbourne	Franklin	8,299	0	50,767	0	0	4,195
Lockington	Shelby	58,167	0	0	0	0	1,730
Lockland	Hamilton	325,706	1,808,833	131,615	0	66,976	184,281
Lodi	Medina	382,673	0	271,994	0	157,967	6,680
Lordstown	Trumbull	169,154	0	237,126	0	51,321	110,454
Lore City	Guernsey	6,751	0	28,841	0	0	0
Loundville	Ashland	157,802	978,393	169,290	0	30,882	26,910
Lowell	Washington	11,530	0	55,847	0	5	1,017
Lowellville	Mahoning	99,166	232,694	42,144	0	44,894	16,790
Lower Salem	Washington	6,971	0	29,850	0	6,035	0
Lucas	Richland	11,183	0	73,718	0	0	3,278
Luckey	Wood	48,296	143,510	5,745	0	40,611	6,238
Ludlow Falls	Miami	7,037	0	17,362	0	0	100
Lynchburg	Highland	103,051	0	2,227	0	20,000	750
Lyons	Fulton	46,503	0	44,076	0	0	535

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$1,352	\$12,344	\$0	\$0	\$0	\$0	\$0	\$118,301
153	9,040	0	0	0	0	9,375	45,681
709,047	181,694	0	0	0	0	0	3,955,878
855	2,996	0	0	70,251	0	0	125,185
207	7,373	0	0	0	0	0	40,947
1,490	24	0	0	26,219	0	4,931	57,370
11,723	14,693	0	0	78,355	10,622	0	305,929
0	6	0	0	0	0	519	25,877
96	564	0	0	0	0	36	42,294
2,989	3,461	0	0	0	0	3,213	467,044
15,637	3,133	0	1,500	48,186	0	0	913,508
2,603	48,499	0	0	0	0	0	553,471
1,581	1,910	0	0	0	0	0	73,308
1,096	1,336	0	0	0	0	0	57,625
0	6,686	0	0	0	0	0	31,259
0	800	0	0	0	0	8,525	14,739
292	1,576	0	0	0	0	1,953	105,571
31,231	23,848	0	570	0	36,130	0	1,377,343
5,182	2,775	0	0	0	0	0	57,152
20,214	46,149	0	0	0	0	0	397,291
8,423	17,842	0	0	0	50,000	9	450,943
277	3,688	0	0	0	0	0	25,618
0	13,929	0	0	0	0	0	108,989
18,372	1,627	0	0	0	0	0	90,582
0	6,330	0	0	0	0	0	56,911
818	153	0	0	0	0	0	18,528
0	6,448	0	0	0	0	0	111,049
475,168	56,628	0	5,325	0	0	0	1,730,078
243	5,228	0	0	0	0	20,000	69,955
25,502	13,287	0	0	0	0	0	1,103,170
2,435	1,173	0	0	0	0	0	63,864
23,355	26,967	0	0	0	0	0	321,528
1,764	7,184	0	0	0	0	0	104,624
471	438	0	0	0	0	0	22,417
33	167	0	0	0	0	0	47,527
2,077	22,080	0	0	750	64,000	0	263,067
0	0	0	0	0	0	0	77,111
219	0	0	0	0	0	0	23,625
16,680	10,975	0	0	298,652	1	0	514,680
0	64,641	400,000	0	0	0	0	2,543,738
14,177	13,574	0	216	0	0	30,286	1,198,118
0	0	0	0	0	0	0	21,006
22,142	13,073	41,000	0	93	35,000	0	1,836,707
8,737	15,376	0	0	0	0	0	232,687
43	46	0	0	0	0	0	19,799
623	34,609	0	54,350	120,713	0	0	1,511,533
1,379	10,644	0	0	0	0	0	95,111
237	12,946	0	350	0	0	252	779,816
0	9,334	0	0	904,468	0	14,163	1,433,003
0	11,880	0	0	0	0	0	376,276
3,353	1,410	0	0	0	0	0	68,025
0	150	0	0	0	0	0	60,047
22,414	28,099	0	0	0	0	0	2,567,924
38,927	0	0	0	0	0	10,995	869,236
34,760	357,211	0	327	1,594,353	0	0	2,554,706
27	6,654	0	0	0	0	0	42,272
14,535	81,352	0	0	0	21,500	0	1,480,664
2,095	7,898	0	0	0	0	2,705	81,097
929	0	0	0	20,494	0	0	457,111
90	358	0	0	0	0	0	43,304
3,476	113	0	0	0	0	0	91,768
2,749	8,115	0	0	0	0	10,000	265,264
460	985	0	0	0	0	0	25,944
19	14,441	0	0	0	0	9,512	150,000
2,499	2,536	0	0	0	0	0	96,148

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Lyons	Fulton	\$46,503	\$0	\$44,076	\$0	\$0	\$535
Madison	Lake	847,294	0	218,602	0	35,019	98,949
Magnetic Springs	Union	11,185	0	1,473	0	0	0
Magnolia	Stark	136,883	0	12,488	0	83,735	7,283
Maineville	Warren	26,469	75,644	31,927	0	0	4,270
Malinta	Henry	7,060	0	13,612	0	0	1,170
Malta	Morgan	7,935	84,656	77,674	0	0	4,866
Malvern	Carroll	35,420	203,308	28,378	0	21,668	30,539
Mantua	Portage	50,461	614,081	137,291	0	36,791	21,612
Marble Cliff	Franklin	11,821	988,933	41,136	26,783	0	24,983
Marblehead	Ottawa	284,117	2,618	107,623	0	275	844
Marengo	Morrow	13,681	0	17,591	0	0	7,815
Mariemont	Hamilton	277,167	1,485,064	556,209	0	278,605	148,777
Marseilles	Wyandot	6,625	627	0	0	0	0
Marshallville	Wayne	32,589	0	26,832	0	0	3,790
Martinsburg	Knox	10,495	0	13,177	0	0	0
Martinsville	Clinton	14,106	0	17,131	0	0	215
Matamoras	Washington	20,318	0	51,551	0	0	10,826
Mayfield	Cuyahoga	7,784,028	0	488,806	0	380,854	202,076
McArthur	Vinton	76,267	0	76,391	0	0	53,202
McClure	Henry	25,639	55,656	31,717	0	790	3,041
McComb	Hancock	90,243	643,859	63,716	0	13,326	8,147
Mcconnelsville	Morgan	29,280	267,293	123,246	0	20,895	25,630
McDonald	Trumbull	153,291	0	102,786	0	14,099	46,325
McGuffey	Hardin	6,652	51,100	16,695	0	1,785	0
Mechanicsburg	Champaign	37,058	0	76,712	0	3,148	52,307
Melrose	Paulding	10,410	0	15,809	0	135	216
Mendon	Mercer	1,227	0	31,814	0	0	85
Metamora	Fulton	42,541	176,431	50,733	0	501	891
Meyers Lake	Stark	44,075	0	9,494	0	16,780	6,312
Middle Point	Van Wert	13,365	63,798	42,669	0	6,595	2,088
Middlefield	Geauga	370,731	2,169	143,145	0	54,459	49,849
Middleport	Meigs	66,988	219,591	162,181	0	19,240	49,807
Midvale	Tuscarawas	19,483	153,564	37,149	0	7,274	2,476
Midway	Madison	0	0	44,356	0	0	0
Mifflin	Ashland	1,259	0	41,981	0	0	13,038
Milan	Erie	400,625	0	127,986	0	100	40,909
Milford Center	Union	26,634	103,925	13,016	0	0	20,352
Millbury	Wood	13,601	0	37,426	1,029	1,517	9,252
Milledgeville	Fayette	4,655	0	10,848	0	0	270
Miller City	Putnam	3,495	0	37,020	0	0	233
Millersburg	Holmes	187,817	899,749	57,827	0	16,077	37,328
Millersport	Fairfield	62,258	0	31,622	0	0	6,454
Millville	Butler	18,685	0	44,190	0	15,000	0
Milton Center	Wood	3,476	0	8,438	0	0	100
Miltonsburg	Monroe	330	0	2,845	0	0	0
Mineral City	Tuscarawas	42,373	43,087	28,877	0	20,000	4,096
Minerva	Stark	149,585	0	217,199	0	100,644	38,211
Minerva Park	Franklin	422,045	0	141,209	0	510	57,305
Minster	Auglaize	221,176	855,184	183,481	0	401,435	8,922
Mogadore	Summit	223,618	0	194,644	0	0	45,370
Monroeville	Huron	639,960	0	136,914	0	12,312	64,876
Montezuma	Mercer	4,674	0	18,320	0	0	0
Montpelier	Williams	671,635	0	309,119	0	325,823	55,596
Moreland Hills	Cuyahoga	673,370	2,567,359	211,771	0	71,521	20,068
Morral	Marion	11,564	0	24,201	0	0	1,205
Morristown	Belmont	4,742	0	34,626	0	7,783	0
Morrow	Warren	25,071	221,438	39,030	0	97,523	36,734
Moscow	Clermont	193,930	0	332,510	0	12	572
Mount Eaton	Wayne	21,691	73,410	15,062	0	1,920	13,239
Mount Sterling	Madison	24,689	611,863	142,064	0	20,989	5,466
Mount Victory	Hardin	7,861	0	16,004	0	0	2,091
Mt. Blanchard	Hancock	21,383	0	49,008	0	75	0
Mt. Cory	Hancock	5,179	0	46,429	0	1,850	0
Mt. Giliad	Morrow	785,226	0	147,949	0	25,888	81,408

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,499	\$2,536	\$0	\$0	\$0	\$0	\$0	\$96,148
12,524	12,682	130,000	0	0	0	0	1,355,070
673	3,893	0	0	0	0	0	17,223
2,963	19,360	0	0	0	6,742	0	269,454
863	3,847	0	0	0	0	0	143,020
5,140	1,802	0	0	36,135	0	0	64,919
2,961	1,579	0	0	0	0	0	179,671
1,076	352	0	0	0	0	0	320,742
18,673	9,654	0	0	30,943	26,000	245	945,751
15,189	16,314	0	0	0	0	0	1,125,159
1,846	21,454	0	0	11,507	0	0	430,284
386	0	0	0	0	0	12,785	52,257
19,816	89,448	0	0	0	0	0	2,855,086
0	0	0	0	0	0	0	7,252
10,880	82,258	0	0	184,070	0	0	340,419
49	132	0	0	0	0	0	23,853
42	2,021	0	0	0	0	102	33,617
3,828	14,587	0	0	0	0	286	101,396
44,039	97,507	0	12,173	0	1,022	212,122	9,222,627
137	6,001	0	0	0	0	0	211,998
1,210	15,642	0	0	0	21,623	0	155,319
46,600	118	0	0	0	0	0	866,009
16,514	8,314	0	0	2,185	0	0	493,356
27,425	31,559	515,682	0	0	0	1,182	892,349
1,715	7,376	0	0	0	0	0	85,323
1,963	12,014	0	275,700	0	0	0	458,902
22	0	0	0	0	0	0	26,592
4,107	8,416	0	0	0	0	0	45,649
4,164	6,273	0	0	0	0	0	281,534
2,602	4,093	0	0	0	0	0	83,356
893	6,858	0	0	0	14,130	0	150,395
86,688	14,704	0	0	600,000	0	0	1,321,745
2,084	28,752	0	0	1,423	0	5,000	555,067
1,818	4,801	0	0	0	0	0	226,566
0	0	0	0	0	0	0	44,356
176	3,000	0	0	0	0	0	59,453
29,580	17,863	0	0	0	0	0	617,063
2,422	2,083	0	0	0	0	0	168,432
11,591	2,247	0	0	125,790	0	0	202,451
30	0	0	0	0	0	0	15,802
940	1,140	0	0	0	0	0	42,829
16,503	19,169	0	0	16,037	0	0	1,250,507
7,849	8,644	0	0	0	0	0	116,827
1,825	33,793	0	0	0	0	0	113,493
333	577	0	0	0	0	0	12,924
47	34	0	0	4,800	0	0	8,056
578	5,016	0	9,600	0	21,450	0	175,078
81,360	32,628	0	0	814,031	12,423	0	1,446,081
5,081	21,280	0	0	0	0	0	647,430
109,336	41,320	0	0	0	0	0	1,820,854
0	51,425	0	0	874,884	0	0	1,389,941
33,670	14,089	0	42,605	9	260,664	2,227	1,207,326
20	50	0	0	0	0	28	23,092
0	80,589	50,000	5,120	0	0	0	1,497,882
78,545	79,653	0	0	1,238,500	0	0	4,940,787
457	179	0	0	0	0	0	37,606
425	54	0	0	0	0	0	47,630
6,965	27,602	0	0	819	0	1,104	456,286
8,400	16,980	0	0	111,484	0	0	663,888
2,276	414	0	0	0	0	0	128,012
15,568	3,588	0	0	2,854	15,000	0	842,080
6,744	10,727	0	0	0	0	0	43,427
0	1,979	0	0	0	0	1,234	73,679
593	6,992	0	0	0	0	0	61,043
16,620	19,147	0	1,266	0	0	0	1,077,504

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Mt. Orab	Brown	\$64,378	\$549,007	\$91,696	\$0	\$100	\$78,022
Murray City	Highland	22,397	0	16,554	0	3,000	6,061
Mutual	Champaign	2,205	0	5,596	0	0	33
Nashville	Holmes	2,039	0	30,036	0	0	63
Navarre	Stark	65,211	0	70,171	0	23,997	1,270
Nellie	Coshocton	9,079	0	9,172	0	0	0
Neville	Clermont	1,617	0	19,920	0	3,940	0
New Albany	Franklin	5,276,902	0	217,150	0	938,496	676,528
New Athens	Harrison	12,667	0	24,804	0	3,800	1,045
New Bavaria	Henry	7,348	0	3,154	0	0	0
New Bloomington	Marion	6,338	14,737	14,671	0	0	1,148
New Boston	Scioto	237,558	755,982	251,470	0	16,211	39,798
New Bremen	Auglaize	140,604	0	197,567	93,570	17,519	18,182
New Concord	Muskingum	524,306	0	68,427	0	0	53,602
New Franklin	Summit	0	0	2,259	0	9,694	1,796
New Holland	Pickaway	20,821	0	37,145	0	0	10,797
New Knoxville	Auglaize	60,126	239,617	107,741	0	56,152	5,079
New Lebanon	Montgomery	61,997	0	248,002	0	18,357	2,980
New London	Huron	67,806	0	155,453	0	1,524	19,973
New Madison	Darke	23,815	0	78,402	0	55,480	474
New Miami	Butler	185,934	99,839	43,846	0	2,550	69,064
New Middleton	Mahoning	62,789	0	33,873	0	0	45,086
New Paris	Preble	59,639	0	116,659	0	510	10,831
New Richmond	Clermont	296,412	0	155,953	0	0	49,664
New Riegel	Seneca	17,052	127,851	68,819	0	31,000	4,975
New Vienna	Clinton	33,294	0	51,485	3,423	0	26,938
New Washington	Crawford	290,835	0	99,236	0	9,885	4,593
New Waterford	Columbiana	84,185	0	48,321	0	902	11,358
New Weston	Darke	3,777	0	32,725	0	0	0
Newburgh Heights	Cuyahoga	90,219	733,047	194,733	0	114,691	279,017
Newcomerstown	Tuscarawas	108,530	735,127	244,465	0	1,113	20,233
Newtonville	Clermont	4,341	0	32,746	0	0	42,950
Newtown	Hamilton	176,814	1,051,417	108,119	0	221	52,887
Ney	Defiance	8,197	0	63,520	0	0	1,005
North Baltimore	Wood	682,826	0	91,254	0	54,899	87,660
North Bend	Hamilton	201,430	0	22,041	0	0	16,804
North Fairfield	Huron	20,504	0	55,614	0	18,530	2,650
North Hampton	Clark	22,187	0	54,137	0	0	52,505
North Kingsville	Ashtabula	578,060	0	80,267	0	4,427	52,606
North Lewisburg	Champaign	18,971	190,965	126,380	669	0	22,917
North Perry	Lake	624,192	16,433	668,911	0	2,804	13,835
North Randall	Cuyahoga	256,850	1,687,075	73,758	249	33,612	214,543
North Robinson	Crawford	7,368	0	13,531	0	0	5
North Star	Darke	7,622	0	32,522	0	3,780	0
Northfield	Summit	210,444	0	739,679	299,813	0	213,195
Norwich	Muskingum	9,140	0	6,919	0	100	0
Oak Harbor	Ottawa	848,836	0	128,481	253	75,549	7,024
Oak Hill	Jackson	120,142	0	92,554	0	8,110	13,735
Oakwood	Cuyahoga	3,418,669	0	261,863	0	249,079	269,123
Oakwood	Paulding	20,316	51,779	0	0	0	1,327
Obetz	Franklin	299,936	2,402,813	256,094	0	11,214	134,999
Octa	Fayette	37,573	39,629	2,797	0	0	1,358
Ohio City	Van Wert	29,773	0	48,907	0	33,772	425
Orange	Cuyahoga	776,082	2,466,194	119,503	0	149,852	155,750
Orangeville	Trumbull	12,556	0	6,835	0	0	0
Orient	Pickaway	6,362	0	27,009	0	0	332
Orwell	Ashtabula	70,660	0	33,263	0	46,494	3,832
Osgood	Darke	7,465	0	58,856	163	0	0
Ostrander	Delaware	8,169	0	32,351	0	0	380
Ottawa	Putnam	251,926	0	222,658	250	48,862	38,483
Ottawa Hills	Lucas	516,714	0	813,353	0	60,001	71,508
Ottoville	Putnam	51,828	383,126	63,398	0	32,597	264
Otway	Scioto	5,187	0	1,538	0	0	180
Owensville	Clermont	41,834	0	126,773	0	0	64,917
Pandora	Putnam	30,088	104,270	95,401	0	0	2,655

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$6,941	\$14,416	\$0	\$0	\$0	\$0	\$3,396	\$807,956
194	5,423	0	0	0	0	0	53,629
679	126	0	0	0	0	0	8,639
0	6,950	0	0	0	0	0	39,088
22,343	11,218	0	0	364,700	0	0	558,910
35	0	0	0	0	0	0	18,286
1,001	1,186	0	0	0	0	0	27,664
103,488	27,916	0	28,889	0	0	0	7,269,369
29	0	0	0	0	0	467	42,812
34	377	0	0	0	0	0	10,913
488	1,358	0	0	0	0	0	38,741
4,911	101,368	0	0	36,169	0	0	1,443,467
39,402	40,446	0	0	698,346	0	0	1,245,636
8,493	48,161	0	16,169	0	0	0	719,158
84	0	0	0	0	550	0	14,383
1,876	195	0	0	0	0	0	70,835
6,518	28,288	0	0	0	0	0	503,520
13,470	15,955	66,000	7,972	509,601	0	266,435	1,210,769
0	33,490	0	0	269,952	0	19,000	567,198
2,616	5,576	0	0	0	0	5,114	171,477
4,293	12,972	0	0	0	0	0	418,498
2,102	52,848	0	0	0	10,000	0	206,698
1,043	16,123	0	0	3,250	0	0	208,055
11,653	35,153	0	0	52,933	0	23,147	624,916
2,903	2,100	0	0	0	0	0	254,701
709	56,036	0	0	10,000	0	0	181,885
3,422	5,319	35,213	0	0	0	0	448,503
554	1,201	18,500	200	20,390	6,000	731	192,342
0	838	0	0	0	0	0	37,340
414	30,244	0	1,815	714	0	0	1,444,894
24,469	17,708	0	0	0	0	434	1,152,079
886	2,822	0	0	0	0	0	83,745
53,386	32,293	0	3,900	0	0	0	1,479,036
3,960	13,291	0	0	0	0	1,900	91,873
25,426	7,748	0	0	0	0	0	949,813
5,416	4,666	0	0	0	0	0	250,356
1,349	0	0	0	0	0	2,548	101,195
24	459	0	0	0	10,000	0	139,312
3,952	3,615	0	0	46,015	10,000	0	778,942
11,053	12,437	0	0	978	0	653	385,023
330,045	343	0	0	0	0	0	1,656,563
2,395	0	0	0	0	0	111,851	2,380,332
452	61	0	0	0	0	0	21,417
2,285	914	0	5,750	0	0	0	52,873
5,303	31,476	0	0	8,350	35,000	0	1,543,260
294	109	0	0	0	0	0	16,561
0	151,692	0	3,143	115	0	0	1,215,093
9,469	12,045	0	0	0	57,871	10,233	324,159
0	148,321	0	2,854	23,743	0	0	4,373,652
238	96,618	0	0	0	0	42,666	212,944
88,279	13,821	0	0	0	0	0	3,207,157
375	7,680	0	200	64	0	0	89,676
2,998	14,747	0	0	46,735	0	(9,568)	167,789
18,961	5,490	0	0	0	0	0	3,691,832
144	1,452	0	0	0	0	0	20,987
1,623	0	0	0	0	0	0	35,326
4,617	1,923,461	0	0	675,750	0	0	2,758,077
2,682	2,779	0	0	0	0	0	71,945
572	12	0	0	1,125	0	0	42,609
225,085	21,441	0	0	0	0	0	808,706
0	716,411	0	4,101	2,000,000	0	152,228	4,334,316
10,158	194,140	0	0	111,309	0	0	846,820
137	1,075	0	0	0	0	0	8,117
2,077	8,072	0	0	0	0	0	243,674
7,482	22,511	0	0	0	0	0	262,407

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Parral	Tuscarawas	\$9,914	\$0	\$8,119	\$0	\$0	\$25
Patterson	Hardin	1,234	0	4,109	0	0	0
Paulding	Paulding	151,446	417,598	88,260	351	9,130	19,224
Payne	Paulding	60,873	0	228,114	0	0	2,390
Peebles	Adams	124,233	0	13,835	0	15,607	47,162
Pemberville	Wood	114,104	0	60,751	0	0	13,532
Peninsula	Summit	16,201	258,009	155,015	0	7,186	73,019
Perry	Lake	51,504	607,195	213,867	0	0	18,040
Perrysville	Ashland	26,768	142,909	46,555	0	0	5,892
Phillipsburg	Montgomery	14,290	89,345	23,018	0	110	16,570
Philo	Muskingum	36,990	0	32,663	0	0	0
Piketon	Pike	48,676	0	112,716	0	0	14,315
Pitsburg	Darke	14,908	0	47,765	0	2,202	0
Plain City	Madison	883,347	0	276,888	0	146,588	77,695
Plainfield	Coshocton	8,390	0	0	0	0	0
Pleasant City	Guernsey	11,360	0	19,870	0	0	7,916
Pleasant Hill	Miami	18,795	70,007	60,248	0	0	200
Pleasant Plain	Warren	2,475	0	4,515	0	0	0
Pleasantville	Fairfield	30,331	0	20,954	0	0	4,772
Plymouth	Richland	93,905	0	179,544	0	0	14,427
Poland	Mahoning	350,580	0	202,766	0	0	143,674
Polk	Ashland	7,737	0	36,835	0	881	280
Pomeroy	Meigs	48,917	327,490	152,069	0	17,226	135,277
Port Jefferson	Shelby	7,443	0	22,233	0	13,716	14,260
Port Washington	Tuscarawas	18,232	0	35,151	0	0	7,682
Port William	Clinton	9,680	0	14,642	0	0	0
Portage	Wood	19,038	0	7,711	3,336	0	110,170
Potsdam	Miami	8,896	0	18,839	0	992	0
Powhatan Point	Belmont	32,118	118,188	101,679	0	0	43,656
Proctorville	Lawrence	30,749	0	31,846	0	0	113,621
Prospect	Marion	54,504	0	73,925	0	0	14,251
Put-In-Bay	Ottawa	455,895	0	69,437	0	530,453	77,476
Quaker City	Guernsey	7,430	0	34,382	0	250	0
Quincy	Logan	36,257	0	42,325	0	3,910	0
Racine	Meigs	39,024	0	33,995	0	0	4,669
Rarden	Scioto	985	0	2,229	0	0	0
Rawson	Hancock	8,339	0	57,530	0	545	0
Rawson	Hancock	8,339	0	57,530	0	545	0
Rayland	Jefferson	7,143	0	17,837	0	0	4,511
Reminderville	Summit	162,454	201,497	119,006	0	1,752	231,804
Rendville	Perry	558	0	5,140	0	0	0
Republic	Seneca	31,132	0	77,007	0	0	5,091
Richfield	Summit	305,528	0	418,863	0	631,333	176,818
Richmond	Jefferson	17,746	0	74,441	0	0	1,695
Richwood	Union	222,568	197,128	18,399	0	1,054	12,221
Ridgeway	Hardin	4,097	13,968	9,648	0	4,369	0
Rio Grande	Gallia	1,580	160,728	68,500	0	34,262	1,108
Ripley	Brown	16,482	238,658	97,394	0	45,498	74,160
Risingsun	Wood	28,413	0	18,433	0	0	16,033
Riverlea	Franklin	74,919	0	58,178	0	0	2,932
Roaming Shores	Ashtabula	93,951	0	20,645	0	0	16,006
Rochester	Lorain	8,129	0	16,636	0	520	210
Rock Creek	Ashtabula	89,125	0	28,405	0	0	65
Rockford	Mercer	235,995	0	53,428	0	8,975	30,578
Rogers	Columbiana	9,439	0	18,047	0	0	6,943
Roseville	Muskingum	59,863	0	57,491	0	44,716	16,547
Rosburg	Darke	8,937	0	33,730	0	0	25
Roswell	Tuscarawas	10,845	21,263	10,725	0	350	194
Rushsylvania	Logan	45,308	0	73,219	462	0	2,227
Rushville	Fairfield	5,465	0	11,558	0	0	0
Russells Point	Logan	114,236	0	84,639	0	2,240	7,388
Russellville	Brown	21,714	0	21,632	0	16,167	0
Russia	Shelby	104,848	0	38,485	0	0	2,903
Sabina	Clinton	68,487	99,865	104,662	0	22,199	13,329

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$236	\$0	\$0	\$0	\$0	\$0	\$0	\$18,294
217	482	0	0	0	0	0	6,042
21,190	41,760	0	0	0	0	0	748,959
2,271	9,428	0	0	0	0	0	303,076
414	4,646	0	0	0	0	0	205,897
22,822	7,717	0	0	165,000	2,502	0	386,428
2,910	26,593	0	0	0	14,509	50	553,492
7,544	40,885	0	0	12,000	5,000	12,000	968,035
285	9,907	0	0	0	0	0	232,316
3,583	6,367	0	0	0	0	61	153,344
125	8,399	0	0	0	0	0	78,177
637	260	0	0	0	0	289	176,893
697	1,200	0	0	0	0	3,643	70,415
25,988	40,769	0	0	0	0	0	1,451,275
304	556	0	0	0	0	0	9,250
813	1,271	0	2,151	0	0	2,505	45,886
4,783	1,312	0	0	0	7,000	12,146	174,491
539	1,794	0	0	0	0	0	9,323
1,948	817	0	0	0	0	0	58,823
4,582	74,921	0	0	107,000	0	75,000	549,378
6,215	36,056	0	0	0	82,680	0	821,972
102	919	0	0	0	0	0	46,754
2,321	179,025	50,000	0	0	46,178	11,000	969,503
112	228	0	0	0	0	0	57,992
742	13,454	0	0	28,800	0	1,299	105,360
0	6,005	0	0	0	0	0	30,327
1,284	2,982	0	0	0	0	0	144,521
0	523	0	9,500	0	0	0	38,750
5,591	2,391	0	0	18,180	0	0	321,804
5	25,648	0	0	0	0	0	201,870
13,266	7,462	0	0	0	0	0	163,408
6,535	97,984	0	0	0	0	0	1,237,779
457	1,953	0	0	0	0	0	44,472
8,387	3,989	0	0	0	0	0	94,868
457	21,022	0	0	0	0	0	99,167
0	10,975	0	0	0	0	0	14,189
2,931	5,158	0	0	0	0	0	74,503
2,931	5,158	0	0	0	0	0	74,502
1,151	5,962	0	0	1,263	0	0	37,867
1,194	306,895	0	13,725	516,942	37,140	0	1,592,409
84	100	0	0	0	0	0	5,882
10,218	0	0	0	0	0	0	123,448
50,914	61,008	0	38,460	2,000,000	0	6,034	3,688,958
4,446	829	0	1,200	0	1,000	0	101,356
15,986	65,237	0	0	25,000	0	0	557,592
2,326	0	0	0	0	0	0	34,408
10,302	11,000	0	0	0	0	0	287,480
36,570	20,155	0	0	79,781	0	0	608,698
5,009	1,901	0	0	8,000	19,825	15,000	112,613
5,677	0	0	0	0	0	7,891	149,597
11,629	60,173	0	1,909	0	0	0	204,313
6,336	2,430	0	0	0	0	5,603	39,866
5,608	5,484	0	0	0	0	0	128,687
6,655	35,467	0	0	0	0	0	371,098
345	4,215	0	0	0	14,400	0	53,389
8,315	6,929	0	0	47,931	0	0	241,792
506	0	0	0	0	0	0	43,198
199	11,261	0	0	0	0	0	54,837
2,249	2,032	0	0	0	0	0	125,495
625	862	0	0	1,500	5,000	0	25,009
555	7,548	0	20,486	0	0	0	237,092
1,536	5,755	0	0	0	0	0	66,804
629	8,272	0	0	0	0	0	155,137
11,756	27,336	0	0	0	0	0	347,634

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Saint Henry	Mercer	\$66,534	\$0	\$123,922	\$0	\$0	\$1,791
Salesville	Guernsey	1,759	0	6,552	0	0	0
Salineville	Columbiana	54,559	132,290	12,001	0	846	6,294
Sarahsville	Noble	1,594	0	12,900	0	0	0
Sardinia	Brown	6,472	0	23,564	0	0	4,947
Savannah	Ashland	6,505	0	37,586	0	0	2,793
Scio	Harrison	29,838	0	23,289	0	0	1,348
Seaman	Adams	83,956	0	35,535	0	5,664	41,332
Sebring	Mahoning	703,324	0	292,396	0	63,418	35,317
Senecaville	Guernsey	6,790	0	19,365	0	0	0
Seven Mile	Butler	36,335	0	43,650	0	2,750	25,406
Seville	Medina	222,244	789,655	122,430	0	45	13,718
Shadyside	Belmont	347,292	0	199,428	0	10,691	15,474
Shawnee	Perry	44,881	0	33,634	0	0	11,187
Shawnee Hills	Delaware	44,975	195,120	47,667	0	0	21,470
Sheffield	Lorain	2,629,839	0	137,704	0	174,276	590,439
Sherrodsville	Carroll	6,403	3,181	38,013	0	0	0
Sherwood	Defiance	16,468	0	85,606	0	4,525	2,110
Shiloh	Richland	17,077	0	71,257	0	0	6,101
Shreve	Wayne	52,354	0	65,496	0	50,720	12,683
Silver Lake	Summit	954,649	0	454,485	0	40,987	51,004
Sinking Spring	Highland	6,561	0	25,333	0	0	0
Smithville	Wayne	52,935	465,199	46,200	0	4,677	28,222
Somerset	Perry	38,255	0	64,837	0	13,441	12,242
South Amherst	Lorain	72,224	0	111,326	0	86,750	30,376
South Bloomfield	Pickaway	35,921	89,902	33,356	0	90,823	161,621
South Charlesto	Clark	84,614	331,546	261,908	0	260	57,307
South Lebanon	Warren	28,075	506,120	44,453	0	0	150,020
South Point	Lawrence	107,230	0	46,039	0	2,870	41,047
South Russell	Geauga	356,997	0	330,350	0	78,104	86,602
South Salem	Ross	1,414	0	27,636	0	1,270	0
South Solon	Madison	9,571	21,778	45,131	0	0	477
South Vienna	Clark	7,851	0	6,050	0	0	16,490
South Webster	Scioto	15,201	0	34,875	0	0	0
South Zanesville	Muskingum	46,210	133,389	56,718	0	52,996	25,078
Sparta	Morrow	7,169	0	14,409	0	0	0
Spencer	Medina	49,273	0	29,630	0	0	3,809
Spencerville	Allen	65,188	0	114,162	0	13,324	12,336
Spring Valley	Greene	39,226	0	28,648	0	5,520	8,844
St. Louisville	Licking	5,620	0	45,122	0	0	27,651
St. Martin	Brown	879	0	2,322	0	765	0
St. Paris	Champaign	38,939	0	141,326	0	0	21,652
Stafford	Monroe	3,290	0	3,420	0	0	0
Stockport	Morgan	14,268	0	15,463	0	0	0
Stone Creek	Tuscarawas	4,549	18,566	8,445	0	0	105
Strasburg	Tuscarawas	71,517	0	110,851	0	71,600	7,523
Stratton	Jefferson	412,181	0	558,486	0	1,806	1,945
Stryker	Williams	367,101	593	97,316	0	1,416	17,124
Sugar Bush Knolls	Portage	39,490	0	56,822	0	0	2,669
Sugar Grove	Fairfield	18,671	76,291	24,232	0	0	6,454
Sugarcreek	Tuscarawas	575,966	0	230,428	0	54,784	5,771
Summerfield	Noble	8,620	0	14,069	0	646	0
Summitville	Columbiana	4,430	0	15,946	0	0	6,345
Sunbury	Delaware	269,948	1,394,526	213,057	0	49,000	289,894
Swanton	Fulton	106,047	0	205,606	0	4,528	48,223
Sycamore	Wyandot	53,893	0	24,372	0	4,834	5,918
Syracuse	Meigs	27,089	0	36,263	0	1,752	22,321
Tarleton	Pickaway	7,939	0	25,669	0	0	0
Terrace Park	Hamilton	867,153	0	123,331	0	976	83,739
Thornville	Perry	82,294	0	9,267	0	9,880	6,185
Thurston	Fairfield	9,594	0	17,597	0	0	0
Tiltonsville	Jefferson	62,905	0	46,013	0	0	8,949
Timberlake	Lake	133,567	70,094	68,645	0	0	26,778
Tiro	Crawford	6,608	0	13,752	0	100	0
Tontogany	Wood	4,825	0	21,485	0	0	1,134

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,526	\$0	\$0	\$26,755	\$0	\$0	\$0	\$221,529
110	0	0	0	0	0	0	8,421
5,775	48,248	0	0	2,400	0	0	262,414
32	1,198	0	0	0	0	0	15,724
1,978	621	0	0	57,860	0	0	95,443
2,140	5	0	0	0	0	0	49,029
1,646	10,966	0	0	9,175	45,000	18,415	139,677
219	7,640	0	0	0	0	1,254	175,600
29,540	93,245	0	0	274,240	0	655,377	2,146,857
2,632	632	0	0	0	0	0	29,419
2,863	1,372	0	0	0	0	0	112,377
38,996	106,460	0	0	0	0	0	1,293,548
7,193	63,278	0	0	0	14,167	0	657,523
1,742	327	0	0	0	0	359	92,130
0	65,600	0	0	0	0	0	374,832
7,511	51,810	0	0	0	0	0	3,591,579
189	1,287	0	0	10,000	0	926	59,999
2,323	18,046	0	0	0	0	0	129,078
24,588	6,412	0	0	0	0	20,086	145,521
0	38,284	0	0	200,000	0	0	419,537
32,885	8,548	0	0	246,752	0	0	1,789,310
0	791	0	0	0	0	0	32,685
2,067	6,620	0	0	0	0	0	605,920
28,434	7,530	0	0	0	0	21,545	186,284
5,473	4,595	0	0	29,476	0	0	340,220
6,896	6,292	20,654	0	0	0	3,174	448,639
615	88,474	5	0	0	0	0	824,728
1,660	58,029	0	0	0	0	0	788,357
4,614	1,747	0	1,800	0	0	0	205,347
32,017	20,495	0	0	100,000	0	0	1,004,565
1,508	332	0	0	0	0	0	32,160
157	1,098	0	0	0	0	0	78,212
9,137	17,804	0	0	100,000	0	24,107	181,439
588	4,563	0	0	0	0	0	55,227
1,107	12,286	0	0	68,000	0	0	395,784
40	0	0	0	0	0	0	21,618
28	9,155	0	0	31,108	0	155,307	278,310
10,646	1,314	0	0	277,783	0	0	494,753
1,358	561	0	0	0	0	0	84,157
0	990	0	0	0	0	0	79,383
0	462	0	0	0	0	0	4,428
10,497	23,944	0	0	205,000	0	0	441,359
0	122	0	0	0	0	0	6,832
1,547	1,656	0	0	0	0	0	32,934
357	676	0	0	0	0	0	32,698
39,288	20,267	0	0	303,750	0	0	624,796
1,964	5,670	270,000	0	0	0	1,286	1,253,338
12,371	1,597	0	0	0	0	0	497,518
3,726	0	0	0	0	0	0	102,708
1,943	11,644	0	0	0	0	0	139,235
17,833	15,633	0	1,000	0	0	0	901,415
49	962	0	0	0	0	0	24,346
104	406	0	0	0	0	0	27,230
4,756	41,778	1,232,008	0	0	0	0	3,494,967
17,415	17,155	0	48,961	659,000	0	0	1,106,935
2,530	4,166	0	0	89,773	0	0	185,486
2,365	10,399	0	0	0	8,250	0	108,439
427	5,484	0	0	0	0	0	39,519
0	88,425	0	0	0	0	0	1,163,624
5,475	3,267	0	0	0	0	0	116,368
4,114	2,434	0	0	0	0	0	33,739
6,824	10,497	0	0	20,000	0	0	155,189
1,034	11,196	0	0	0	0	89	311,403
224	332	0	0	0	0	0	21,016
6,052	1,959	0	0	52,730	0	2,415	90,600

General Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Tremont	Clark	\$17,290	\$0	\$3,649	\$0	\$0	\$32,836
Trimble	Athens	25,566	0	13,241	0	0	6,244
Tuscarawas	Tuscarawas	90,491	0	42,654	0	38,447	3,026
Union City	Darke	184,889	210,914	40,549	0	72,666	45,321
Unionville Center	Union	5,047	0	7,903	0	0	698
Uniopolis	Auglaize	4,973	0	73,374	0	5,000	59
Urbancrest	Franklin	23,169	189,035	131,908	0	0	1,100
Utica	Licking	242,593	0	239,939	0	7,683	41,108
Valley Hi	Logan	0	31,941	4,951	1,063	0	0
Valley View	Cuyahoga	917,067	8,344,374	291,329	0	147,523	179,250
Valleyview	Franklin	78,665	0	80,572	0	0	20,779
Van Buren	Hancock	16,182	0	50,067	0	0	600
Vanlue	Hancock	4,324	0	53,018	0	5	575
Venedocia	Van Wert	20,449	0	28	0	0	0
Verona	Preble	59,310	0	24,529	0	4,628	1,560
Versailles	Darke	77,903	1,378,961	419,351	0	203,463	13,338
Vinton	Gallia	11,052	0	73,521	36,875	13,317	435
Waite Hill	Lake	373,848	0	300,094	0	0	8,016
Wakeman	Huron	31,015	115,713	134,862	0	62	50,072
Walbridge	Wood	83,071	561,879	139,571	3,021	34,048	23,349
Waldo	Marion	31,310	0	16,068	0	0	249
Walton Hills	Cuyahoga	15,651	4,541,215	168,186	0	42,312	208,276
Warsaw	Coshocton	41,148	0	38,179	0	11,685	1,082
Washingtonville	Columbiana	14,502	0	27,039	561	0	33,368
Waterville	Lucas	1,785,064	0	596,111	12,146	69,020	48,356
Wayne Lakes	Darke	28,018	28,320	12,495	0	18,929	6,943
Waynesburg	Stark	35,229	0	57,833	0	0	514
Waynesfield	Auglaize	40,225	0	76,903	170	1,807	195
Waynesville	Warren	102,736	0	65,390	0	789	73,497
Wellington	Lorain	303,912	871,664	498,958	0	85,900	60,959
Wellsville	Columbiana	536,051	0	116,917	0	200	67,711
West Alexandria	Preble	92,108	120,000	102,631	0	18,283	6,173
West Farmington	Trumbull	30,820	0	119,289	0	0	635
West Jefferson	Madison	69,326	694,066	156,734	18,212	184,766	29,889
West Lafayette	Coshocton	27,916	255,469	164,476	0	25,458	8,391
West Leipsie	Putnam	2,885	0	39,225	0	0	0
West Liberty	Logan	237,017	0	133,248	988	81,580	8,082
West Manchester	Preble	15,488	0	37,893	0	22,491	0
West Mansfield	Logan	26,504	0	49,375	0	0	1,150
West Millgrove	Wood	9,067	0	8,282	0	321	43,356
West Milton	Miami	235,178	786,685	307,109	8,666	826	5,592
West Rushville	Fairfield	2,707	0	8,986	0	292	0
West Salem	Wayne	44,591	186,990	56,704	0	2,986	13,063
West Union	Adams	110,328	272,582	91,421	0	44,556	79,132
West Unity	Williams	188,566	88,287	0	0	0	9,264
Westfield Cente	Medina	106,026	904,418	206,972	0	63,434	1,840
Weston	Wood	28,979	260,222	42,440	0	12,000	9,498
Whitehouse	Lucas	246,080	0	324,793	0	70,341	78,342
Wilkesville	Vinton	2,736	0	10,318	0	0	0
Williamsburg	Clermont	116,111	0	90,537	0	35,403	36,252
Williamsport	Pickaway	31,856	0	70,925	0	0	1,510
Willshire	Van Wert	23,858	0	27,000	0	540	0
Wilmot	Stark	9,863	89,078	11,197	0	0	1,545
Wilson	Monroe	1,919	0	0	0	8,763	0
Winchester	Adams	54,126	0	23,606	0	0	35,734
Windham	Portage	78,198	372,824	134,825	65	32,711	11,766
Wintersville	Jefferson	127,675	664,771	152,883	0	32,876	124,718
Woodlawn	Hamilton	3,778,689	0	214,162	0	129,304	94,488
Woodmere	Cuyahoga	1,583,851	0	82,105	0	27,483	175,196
Woodsfield	Monroe	42,971	173,846	120,048	0	67,962	27,518
Woodstock	Champaign	9,689	0	20,421	0	0	586
Woodville	Sandusky	217,710	0	157,272	0	16,455	32,039
Wren	Van Wert	8,840	0	25,315	0	0	50
Yankee Lake	Trumbull	11,351	0	6,530	0	0	532
Yellow Springs	Greene	175,551	0	397,423	0	0	30,226

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$680	\$0	\$0	\$0	\$0	\$0	\$8,925	\$63,380
351	5,019	0	0	0	0	0	50,421
6,781	13,236	35,000	0	0	0	0	229,635
20,442	2,649	44,013	0	0	0	0	621,443
104	15	0	0	389	0	26	14,182
2,388	2,457	0	0	0	0	0	88,250
2,728	55,688	0	0	0	134	0	403,764
25,144	1,497	75,000	0	0	0	0	632,964
0	1,488	0	0	0	0	0	39,443
67,510	59,192	0	0	645	0	0	10,006,890
0	1,240	0	0	0	1,000	0	182,257
1,470	2,224	0	0	0	0	0	70,543
1,890	5,649	0	0	0	2,000	0	67,462
348	736	0	0	0	0	0	21,561
7,532	743	0	0	0	0	0	98,302
86,978	6,755	0	0	0	0	0	2,186,749
400	3,337	0	0	0	0	0	138,936
485,196	21,380	0	7,950	0	0	0	1,196,484
2,768	6,955	0	0	0	0	0	341,447
13,526	25,284	0	4,329	0	0	0	888,078
504	5,920	0	0	0	0	0	54,051
33,138	14,254	0	5,092	0	0	0	5,028,124
367	0	0	0	0	0	19,966	112,427
1,890	2,189	0	199	0	0	0	79,746
64,436	0	0	0	0	0	0	2,575,133
0	7,849	0	0	0	0	0	102,554
6,239	36,339	0	0	0	0	0	136,154
6,599	10,289	0	0	0	9,386	0	145,575
23,066	45,234	0	0	0	0	0	310,712
0	140,919	0	0	0	0	0	1,962,312
1,703	149,062	0	0	6,821	0	0	878,465
8,335	58,392	0	0	0	0	0	405,922
272	5,173	0	0	0	8,584	0	164,773
16,300	10,584	0	0	822	0	0	1,180,699
10,300	4,790	0	0	0	(50,000)	0	446,800
10,453	1,002	0	0	0	0	0	53,565
18,717	27,534	0	0	0	0	0	507,165
7,081	1,621	1,500	0	0	0	0	86,074
3,698	13,301	0	0	20,000	0	0	114,028
0	105	0	0	0	0	0	61,131
53,740	8,267	0	0	0	0	0	1,406,063
0	279	0	0	0	0	0	12,264
5,280	1,876	0	0	0	0	47,000	358,490
8,013	1,674	0	897	15,199	0	0	623,803
9,413	14,864	0	820	0	0	0	311,214
27,419	89,223	0	0	0	0	0	1,399,333
12,499	57,117	0	0	0	0	0	422,755
0	80,281	0	0	827,297	0	0	1,627,134
128	188	0	0	0	0	0	13,370
3,561	5,679	0	0	205,000	0	0	492,543
7,375	8,615	0	0	0	0	0	120,281
3,534	52,297	0	0	0	0	0	107,229
482	1,299	0	0	0	7,000	0	120,464
44	0	0	0	0	0	0	10,726
7,972	1,933	0	0	0	0	0	123,371
38	28,845	0	0	0	24,000	315,864	999,136
20,527	56,688	0	0	0	0	0	1,180,138
0	651,204	0	0	0	0	0	4,867,847
0	6,892	0	0	0	20,000	8,540	1,904,067
9,052	12,273	0	0	0	0	0	453,671
857	1,645	0	0	0	0	601	33,799
0	74,946	0	0	0	0	109	498,531
489	948	0	0	0	0	0	35,642
32	0	0	0	0	0	0	18,445
0	300,608	0	0	882,109	0	0	1,785,917

General Fund Revenues
For the Year Ended December 31, 2003

<u>Village</u>	<u>County</u>	Property (1) and Other <u>Local Taxes</u>	<u>Municipal</u> <u>Income Tax</u>	<u>Intergovern-</u> <u>mental</u>	<u>Special</u> <u>Assessments</u>	<u>Charges for</u> <u>Services</u>	<u>Fines,</u> <u>Licenses</u> <u>and Permits</u>
Yorkshire	Darke	\$1,001	\$28,450	\$0	\$0	\$0	\$0
Yorkville	Jefferson	213,787	0	60,812	0	6,545	15,528
Zaleski	Vinton	2,222	0	12,968	0	0	0
Zanesfield	Logan	6,767	0	11,025	0	0	213
Zoar	Tuscarawas	9,714	0	8,294	0	0	1,230

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$281	\$901	\$0	\$0	\$0	\$0	\$0	\$30,633
14,881	3,686	0	0	0	0	0	315,239
0	1,461	0	0	0	0	0	16,651
123	8,886	0	8,000	0	0	0	35,014
214	2,640	0	0	0	0	0	22,092

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$139,378	\$0	\$1,753	\$0	\$0	\$96
Ada	Hardin	589,418	20,279	7,255	12,278	3,814	256,530
Adamsville	Muskingum	800	0	136	984	1,201	0
Addyston	Hamilton	274,960	0	2,311	0	17,473	0
Adelphi	Ross	1,384	0	0	0	0	0
Adelphi	Ross	1,384	0	0	0	0	0
Adena	Jefferson	10,128	749	0	0	0	0
Albany	Athens	7,703	0	300	5,520	0	8,179
Alexandria	Licking	42,863	6	0	60	0	0
Alvordton	Williams	0	5,839	0	0	1,621	0
Amanda	Fairfield	10,010	0	1,826	119	44,097	5,752
Amanda	Fairfield	10,010	0	1,826	119	44,097	0
Amberley	Hamilton	2,047,125	82,319	3,686	39,181	153,250	725,145
Amelia	Clermont	103,594	8,104	23,304	0	36,055	0
Amesville	Athens	9,010	1,000	0	0	165	0
Amsterdam	Jefferson	27,777	482	0	0	0	0
Anna	Shelby	128,643	3,100	1,200	628	0	0
Ansonia	Darke	117,288	8,747	6,087	37	0	0
Antioch	Monroe	2,112	705	0	0	0	0
Antwerp	Paulding	3,236	0	9,118	0	0	0
Apple Creek	Wayne	62,630	3,657	300	0	0	5,767
Arcadia	Hancock	0	2,674	1,010	745	0	26,839
Arcanum	Darke	235,528	9,924	10,425	67,182	0	0
Archbold	Fulton	1,089,404	16,637	0	14,119	241,686	0
Arlington	Hancock	21,779	7,082	0	0	0	0
Arlington Heights	Hamilton	225,867	0	1,355	0	0	0
Ashley	Delaware	96,690	0	0	0	0	0
Ashville	Pickaway	312,404	10,162	41,849	11,174	111,984	0
Attica	Seneca	13,998	4,524	0	0	0	0
Bailey Lakes	Ashland	9,541	164	12,325	1,954	0	14,607
Bainbridge	Ross	23,924	0	378	0	0	0
Bairdstown	Wood	4,899	52	0	0	0	0
Baltic	Tuscarawas	15,458	8,417	11,012	249	0	23,292
Baltimore	Fairfield	147,893	18,121	25,245	17,192	0	0
Barnesville	Belmont	519,467	13,016	6,256	1,183	0	26,757
Barnhill	Tuscarawas	5,241	212	0	0	0	0
Batavia	Clermont	250,544	15,962	0	0	0	446
Batesville	Noble	2,450	0	1,327	0	0	300
Bay View	Erie	77,800	3,616	42,422	0	620	0
Beach	Stark	100,854	0	2,845	0	0	25,974
Beallsville	Monroe	5,731	2,132	550	0	122	0
Beaver	Pike	18,952	0	0	0	0	0
Beaverdam	Allen	899	159	0	0	0	0
Bellaire	Belmont	957,806	5,976	13,100	42,100	0	0
Belle Center	Logan	10,859	0	3,991	8,737	391	0
Belle Valley	Noble	2,898	0	0	969	5,041	8,708
Bellville	Richland	212,834	0	0	0	0	0
Belmont	Belmont	57,762	1,401	19,984	0	0	0
Belmore	Putnam	3,145	0	0	0	10,196	0
Beloit	Mahoning	0	1,892	0	0	3,433	0
Bentleyville	Cuyahoga	648,027	0	0	21,486	79,958	144,025
Benton Ridge	Hancock	2,729	1,217	6,611	0	3,508	0
Bergholz	Jefferson	19,175	790	150	15,874	5,621	3,751
Berkey	Lucas	42,147	4,695	23,169	234	0	0
Berlin Heights	Erie	119,308	10,536	3,367	2,803	1,703	0
Bethel	Clermont	249,961	5,566	3,575	5,061	0	31,974
Bethesda	Belmont	54,948	1,065	11,682	0	0	0
Bettsville	Seneca	100,327	1,488	0	0	0	0
Beverly	Washington	225,812	3,708	6,492	1,485	0	0
Blakeslee	Williams	2,563	0	0	0	3,098	0
Bloomdale	Wood	84,612	417	52,658	0	0	0
Bloomington	Fayette	19,956	1,786	550	11,500	11,953	0
Bloomington	Jefferson	9,802	0	14,962	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$75,060	\$0	\$0	\$0	\$0	\$0	\$0	\$216,287
235,581	107,981	0	0	847,445	0	0	2,080,581
8,756	0	0	0	0	0	0	11,877
303,369	0	0	0	0	0	0	598,112
42,915	0	1,754	0	0	1,000	0	47,053
42,915	0	1,754	0	0	1,000	0	47,053
50,269	0	0	0	8,500	0	9,002	78,648
74,579	0	0	0	0	0	0	96,281
51,264	1,369	0	0	16,083	0	3,576	115,221
26,148	768	0	0	0	0	0	34,375
77,358	200	0	0	0	27,924	135,423	302,709
77,358	200	0	0	0	27,924	135,423	296,957
820,988	24,142	0	0	0	0	0	3,895,836
213,228	0	0	0	30,540	0	0	414,825
22,810	0	0	0	1,418	0	8	34,411
33,405	0	5,370	0	20,400	0	59	87,493
94,534	0	0	0	15,281	0	0	243,385
170,197	114,646	7,919	0	11,185	0	3,439	439,545
5,767	0	0	0	0	0	0	8,584
113,693	6,059	0	0	88,417	0	0	220,523
106,557	14,531	0	0	0	700,000	0	893,442
104,197	0	0	0	0	0	0	135,465
91,766	31,992	0	0	115,834	0	0	562,651
615,595	47,897	0	0	3,825,000	350	52,770	5,903,458
98,344	16,575	0	0	141,000	500	1,837	287,117
316,655	0	0	0	1,800	0	0	545,677
164,834	0	0	0	0	0	0	261,524
240,939	0	12,070	2,284	0	0	0	742,865
93,758	0	0	0	43,000	0	0	155,281
28,254	0	0	0	0	0	0	66,845
43,464	8,250	0	0	0	0	0	76,017
27,232	0	0	0	829	0	0	33,012
96,603	28,089	0	0	0	0	0	183,120
127,514	59,630	0	0	200,000	0	660	596,255
128,698	0	0	0	12,000	0	0	707,377
20,305	0	0	0	0	0	0	25,758
161,840	6,574	0	0	0	0	0	435,366
11,997	0	0	0	0	0	0	16,074
101,005	825	0	0	10,000	0	0	236,287
66,123	4,078	0	0	12,668	0	6,200	218,742
16,236	0	0	408	0	0	0	25,178
53,359	0	0	1,656	0	0	0	73,967
29,121	0	0	0	0	0	0	30,179
399,201	0	0	0	0	0	0	1,418,183
114,078	0	0	0	0	0	0	138,056
128,283	0	0	0	0	0	0	145,899
259,307	1,750	0	0	96,500	25,000	721,705	1,317,096
47,202	0	0	0	14,500	0	0	140,849
34,711	7,738	0	0	0	0	0	55,790
55,108	0	0	0	1,737	0	0	62,170
267,500	30,319	0	0	102,968	325,000	0	1,619,283
80,531	0	0	0	0	0	0	94,596
29,278	8,000	0	0	0	0	0	82,639
33,416	0	0	0	0	0	0	103,659
72,905	0	0	0	0	0	0	210,622
197,832	0	0	0	37,079	0	0	531,048
34,936	0	814	605	17,943	0	0	121,994
55,138	22,300	22,096	1,363	18,256	0	30,287	251,255
90,174	12,932	0	0	81,213	0	0	421,816
12,784	0	0	0	1,110	0	0	19,555
77,732	0	0	0	57,843	0	0	273,262
28,723	0	0	0	0	0	0	74,469
9,299	0	0	400	0	0	0	34,462

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bloomville	Seneca	\$8,360	\$1,576	\$2,878	\$834	\$7,728	\$21,042
Bluffton	Allen	599,959	32,077	96,855	1,558	9,220	19,270
Bolivar	Tuscarawas	90,031	0	12,122	4,726	48,589	3,548
Boston Heights	Summit	580,251	19,532	0	48,617	0	160,642
Botkins	Shelby	173,182	4,384	25,519	754	2,384	0
Bowerston	Harrison	4,227	264	14,257	10	783	75,588
Bowersville	Greene	0	0	0	0	2,300	0
Bradford	Miami	164,538	0	7,072	0	0	0
Bradner	Wood	70,632	6,871	2,856	4,247	1,974	27,381
Brady Lake	Portage	103,800	0	450	2,712	0	0
Bratenahl	Cuyahoga	1,160,483	24	119,787	10,171	94,138	0
Bremen	Fairfield	90,373	2,207	11,636	0	0	0
Brewster	Stark	299,405	7,015	0	1,338	4,360	23,370
Brice	Franklin	40,163	0	0	1,233	6,156	0
Bridgeport	Belmont	425,399	8,717	7,574	0	110,132	17,046
Brooklyn Heights	Cuyahoga	2,191,520	143,337	188,526	101,179	66,257	292,206
Brookside	Belmont	25,245	3,892	2,038	100	2,597	0
Broughton	Paulding	138	114	0	0	1,538	0
Buchtel	Athens	26,918	0	0	0	0	0
Buckeye Lake	Licking	139,016	5,606	9,085	16,525	5,700	0
Buckland	Auglaize	40,169	1,310	8,209	0	13,633	0
Burbank	Wayne	0	0	0	0	2,167	0
Burgoon	Sandusky	2,377	59	3,012	223	5,400	0
Burkettsville	Mercer	6,063	1,114	31,907	0	0	0
Burton	Geauga	0	0	16,462	8,785	0	0
Butler	Richland	69,145	0	561	2,213	0	0
Butlerville	Warren	700	309	0	384	0	0
Byesville	Guernsey	335,646	563	0	0	19,030	0
Cadiz	Harrison	440,108	12,222	187,931	20,002	0	0
Caldwell	Noble	130,935	0	1,225	6,420	0	0
Caledonia	Marion	25,565	0	5,260	229	0	0
Camden	Preble	169,390	0	0	0	5,149	0
Canal Winchester	Franklin	1,037,446	11,239	154,688	482,090	200,000	1,278,152
Cardington	Morrow	232,552	1,140	0	15,856	6,156	0
Carey	Wyandot	634,768	20,477	0	12,277	27,703	15,505
Carroll	Fairfield	68,905	2,061	4,727	3,364	0	0
Carrollton	Carroll	469,570	15,224	29,612	5,076	0	165,865
Casstown	Miami	3,788	1,035	425	0	0	7,203
Castalia	Erie	111,550	1,307	3,812	801	53	0
Castine	Darke	12,765	2,726	0	0	6,180	0
Catawba	Clark	6,807	0	150	0	0	0
Cecil	Paulding	1,462	622	1,015	0	0	0
Cedarville	Greene	33,939	3,049	14,999	3,490	17,900	7,894
Centerburg	Knox	91,707	1,030	647	18,362	0	0
Centerville	Gallia	30,095	433	1,594	7,200	0	0
Chagrin Falls	Cuyahoga	1,989,481	335,445	63,000	156,724	276,832	22,688
Chatfield	Crawford	3,240	352	0	0	2,796	0
Chauncey	Athens	34,876	0	2,078	0	0	0
Cherry Fork	Adams	0	224	0	0	0	0
Chesapeake	Lawrence	117,681	0	0	0	0	0
Cheshire	Gallia	31,618	0	393	0	160	0
Chesterville	Morrow	5,147	663	476	500	2,849	0
Chickasaw	Mercer	5,093	1,952	1,480	16,989	9,838	0
Chippewa Lake	Medina	57,324	0	23,591	15,686	1	0
Christiansburg	Champaign	2,867	0	2,329	0	0	0
Clarington	Monroe	4,431	1,364	1,031	0	3,024	0
Clarksburg	Ross	4,003	0	418	0	0	0
Clarksville	Clinton	7,200	0	0	0	0	0
Clay Center	Ottawa	14,885	756	538	546	14,331	0
Cleves	Hamilton	470,164	2,121	15,416	19,572	0	0
Clifton	Greene	3,195	615	0	25	0	0
Clinton	Summit	55,272	13,425	5,987	3,771	0	29,967
Cloverdale	Putnam	3,179	32	8,855	0	6,460	13,385

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$55,574	\$0	\$0	\$0	\$39,000	\$0	\$0	\$136,992
358,184	507,175	0	0	534,000	0	0	2,158,298
48,348	0	0	0	0	0	0	207,364
318,090	85,594	0	0	0	0	0	1,212,726
316,664	2,837	0	0	438,000	0	0	963,724
30,407	0	0	0	5,000	0	0	130,536
24,652	0	0	0	0	3,070	0	30,022
132,555	5,797	0	0	0	0	0	309,962
108,512	0	0	0	40,061	0	0	262,534
97,808	0	0	0	0	0	0	204,770
1,012,420	300,673	39,838	0	414,771	0	41,218	3,193,523
85,911	0	0	0	105,379	0	0	295,506
164,444	49,484	0	0	60,750	0	0	610,166
53,246	0	0	0	3,000	0	0	103,798
111,244	0	0	0	75,000	0	0	755,112
1,623,354	2,763	0	0	0	0	149,481	4,758,623
41,253	2,774	10,074	50,858	0	0	142	138,973
14,558	0	0	0	0	0	0	16,348
61,068	0	0	0	0	0	0	87,986
161,615	0	0	10,000	62,844	0	0	410,392
46,310	0	0	0	15,609	0	0	125,240
20,526	0	0	941	0	8,580	0	32,214
22,035	0	0	0	0	0	0	33,106
20,911	0	0	0	0	0	0	59,995
161,996	0	0	0	54,900	0	36,548	278,691
76,640	367	0	0	40,000	0	207	189,133
8,881	0	0	0	0	0	0	10,274
207,570	89,303	0	0	112,293	0	0	764,404
274,801	16,969	0	0	2,979	47,007	0	1,002,019
87,086	0	0	0	0	0	0	225,666
44,175	0	0	0	3,444	0	0	78,673
82,916	0	0	0	31,625	10,723	0	299,804
1,668,340	401,444	0	0	728,784	4,903	0	5,967,086
160,229	0	0	95	8,807	0	48	424,882
370,944	0	0	0	392,679	0	330	1,474,683
56,092	0	0	7,125	500	0	4,901	147,676
264,089	116,603	0	0	60,000	0	56,439	1,182,478
14,147	0	0	0	4,522	0	0	31,120
107,765	0	0	0	0	0	0	225,288
8,552	0	0	0	0	0	0	30,223
43,028	0	0	0	0	0	5,490	55,475
16,084	0	0	0	0	0	0	19,183
365,144	0	0	0	277,500	0	0	723,915
172,205	49,580	0	0	739	0	0	334,271
44,768	0	0	0	0	0	0	84,091
1,015,198	50,869	0	0	200,000	0	528	4,110,765
12,531	0	0	0	0	0	0	18,919
45,355	0	0	0	0	0	0	82,309
9,193	0	0	0	0	0	0	9,417
73,060	1,874	9,392	1,589	21,000	0	0	224,596
79,690	0	0	0	0	0	0	111,860
43,195	5,623	0	0	0	0	1,458	59,911
32,948	0	0	0	0	0	0	68,300
57,028	0	0	0	0	0	0	153,630
32,054	38,164	0	0	1,624	0	713	77,752
23,369	0	1,699	0	0	0	0	34,919
48,925	0	0	0	0	0	0	53,346
50,349	0	0	0	0	0	0	57,549
25,978	0	0	0	0	40,000	284	97,317
213,974	0	0	1,668	18,500	0	0	741,416
47,947	0	0	0	0	0	0	51,782
105,333	0	0	0	0	0	0	213,755
35,189	0	0	0	0	0	0	67,100

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Coal Grove	Lawrence	\$162,009	\$0	\$8,850	\$1,318	\$0	\$0
Coalton	Jackson	60,812	0	0	0	5,263	17,563
Coldwater	Mercer	428,083	13,139	0	0	0	0
College Corner	Preble	34,381	488	0	0	1,105	0
Columbiana	Columbiana	1,016,468	13,726	0	0	0	0
Columbus Grove	Putnam	142,026	864	28,372	1,714	1,580	10,710
Commercial Poin	Pickaway	29,830	2,256	0	2,061	0	0
Conesville	Coshocton	0	484	0	0	17,064	0
Congress	Wayne	7,188	1,594	0	0	0	0
Continental	Putnam	32,494	0	0	0	18,172	0
Convoy	Van Wert	105,590	5,747	0	1,675	845	0
Corning	Perry	30,359	0	10,306	0	0	0
Corwin	Warren	3,439	0	0	0	0	0
Covington	Miami	556,469	0	25,547	1,097	0	0
Craig Beach	Mahoning	25,062	2,600	0	1,525	8,619	0
Creston	Wayne	4,886	5,222	0	472	0	0
Cridersville	Auglaize	231,751	0	10,200	25,754	1,575	0
Crooksville	Perry	222,527	0	0	0	0	0
Crown City	Gallia	19,785	0	0	0	0	0
Cumberland	Guernsey	6,696	1,278	569	0	0	0
Custar	Wood	992	160	6,843	273	208	0
Cygnnet	Wood	20,567	282	35,304	475	8,650	0
Dalton	Wayne	228,121	7,575	15,486	0	1,703	29,871
Danville	Knox	10,503	325	90	0	0	0
Darbyville	Pickaway	5,151	332	1,831	0	0	0
Deersville	Harrison	0	550	0	0	817	7,723
DeGraff	Logan	76,857	9,737	9,546	2,263	7,823	59,079
Dellroy	Carroll	16,170	971	0	0	0	0
Delta	Fulton	504,834	19,078	332	20,550	73,771	63,391
Dennison	Tuscarawas	547,735	0	0	14,109	18,419	0
Deshler	Henry	213,852	5,000	21,689	0	1,000	0
Dexter City	Noble	3,679	0	7,245	0	2,138	0
Dillonvale	Jefferson	42,932	1,000	8,067	0	0	0
Doylestown	Wayne	370,792	48,895	76,831	66,486	0	0
Dresden	Muskingum	214,576	0	5,500	2,250	0	0
Dunkirk	Hardin	9,360	5,068	5,147	0	0	9,815
Dupont	Putnam	1,272	19	21,380	0	2,874	0
East Canton	Stark	223,813	4,968	0	1,441	2,970	0
East Sparta	Stark	41,261	6,830	0	0	0	0
Edgerton	Williams	348,372	10,076	60,711	0	0	113,990
Edison	Morrow	17,999	0	0	0	0	0
Edon	Williams	126,092	5,100	15,137	0	0	0
Eldorado	Preble	0	966	4,393	361	39,113	0
Elgin	Van Wert	1,697	2,735	1,831	0	0	1,965
Elida	Allen	121,502	7,409	0	4,000	449	0
Elmore	Ottawa	276,903	3,334	14,039	6,163	49,782	0
Elmwood Place	Hamilton	431,820	1,711	11,862	0	74,937	0
Empire	Jefferson	39,914	1,591	7,223	0	0	0
Enon	Clark	83,045	39,412	3,788	0	0	0
Evendale	Hamilton	4,650,754	18,327	1,408,611	1,307,702	204,890	0
Fairfax	Hamilton	1,065,532	3,500	63,721	11,768	132,270	0
Fairport Harbor	Lake	862,701	15,702	10,752	13,884	0	311,370
Fairview	Guernsey	3,309	6	0	0	253	0
Farmersville	Montgomery	25,849	0	0	0	0	0
Fayette	Fulton	220,844	0	0	8,395	0	78,589
Fayetteville	Brown	63,772	133	4,353	613	0	0
Felicity	Clermont	104,518	1,358	295	0	210	20,645
Florida	Henry	2,674	0	2,446	0	782	0
Forest	Hardin	151,879	7,182	350	6,607	0	0
Fort Jennings	Putnam	39,377	0	990	0	2,268	0
Fort Loramie	Shelby	124,587	5,408	17,005	3,000	66,761	0
Fort Recovery	Mercer	97,457	3,511	0	557	35	0
Fort Shawnee	Allen	145,492	13,571	1,228	2,213	776	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$307,813	\$0	\$0	\$0	\$5,098	\$26,000	\$0	\$511,088
16,026	14,723	0	0	0	0	0	114,387
297,793	257,821	4,000	0	641,891	0	13,198	1,655,925
33,391	0	0	0	0	0	0	69,365
279,959	0	0	0	260,000	0	20,686	1,590,839
122,396	27,215	8,154	0	107,829	0	0	450,860
64,771	0	0	0	10,885	0	0	109,802
6,212	0	0	0	0	0	0	23,760
17,774	0	0	0	0	5,500	0	32,056
106,913	148,964	0	0	21,095	63,250	0	390,888
82,874	34,514	0	0	208	0	0	231,452
36,302	0	0	0	0	0	1,114	78,081
10,924	0	0	0	0	0	0	14,363
198,149	1,728	0	0	75,000	0	0	857,990
29,219	0	0	0	0	4,030	99	71,154
264,209	0	0	0	257,638	0	0	532,427
123,755	9,932	0	0	11,190	0	0	414,157
426,248	0	0	0	0	0	0	648,775
50,013	0	0	7,396	1,516	0	0	78,710
25,423	0	0	0	2,500	0	0	36,465
23,812	618	0	0	19,816	0	0	52,721
117,493	0	0	0	274	0	0	183,045
113,052	2,696	0	0	44,977	50,000	0	493,481
140,780	0	0	0	0	0	0	151,698
22,825	0	5,000	616	0	0	0	35,755
300	0	0	0	0	0	91	9,481
108,326	0	15,089	0	0	0	0	288,720
30,671	24,581	0	0	0	0	0	72,392
207,914	4,636	0	0	986	0	0	895,492
188,519	0	0	0	43,691	0	50	812,523
89,865	15,206	0	0	77,656	0	0	424,269
9,991	0	0	0	0	0	0	23,053
47,648	0	0	0	5,644	0	0	105,291
140,329	0	0	0	117,127	0	0	820,460
107,444	30,608	24,151	7,332	19,797	3,077	0	414,735
40,556	0	0	0	0	0	0	69,946
33,866	17,133	0	0	0	0	49	76,593
178,720	10,426	0	0	106,772	0	0	529,110
88,101	4,463	8,574	580	10,000	0	0	159,809
202,875	0	0	0	109,368	0	2,242	847,634
75,389	0	0	0	0	0	0	93,388
81,994	0	0	0	400	0	2,000	230,724
68,061	16,553	0	0	22,945	0	0	152,393
11,136	0	0	0	0	0	0	19,364
123,135	0	0	0	0	0	0	256,495
166,605	0	0	0	0	4,725	0	521,551
419,691	0	0	0	0	50,000	20,648	1,010,671
23,657	0	0	0	5,000	0	0	77,385
212,093	54,946	0	0	4,900	0	0	398,184
1,945,304	0	0	0	4,767,537	0	0	14,303,125
745,264	0	0	0	132,632	44,000	0	2,198,687
426,940	45,499	0	0	0	0	0	1,686,848
5,668	0	0	0	0	0	0	9,236
141,646	4,074	0	0	3,100	0	0	174,669
313,539	7,635	0	0	0	0	109	629,111
53,068	0	6,000	671	0	3,503	0	132,112
59,081	12,442	0	0	0	0	0	198,549
18,786	0	0	0	0	0	0	24,688
90,359	0	0	0	83,000	0	0	339,377
52,376	0	0	0	0	15,000	0	110,011
228,350	707,030	0	4,071	0	19,000	0	1,175,210
176,168	15,007	0	0	0	0	762	293,497
100,767	3,665	0	0	1,575	0	0	269,287

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Frankfort	Ross	\$18,992	\$0	\$1,965	\$0	\$9,385	\$0
Fazeysburg	Muskingum	83,380	0	0	0	0	0
Fredericksburg	Wayne	22,079	1,287	1,561	0	0	0
Fredericktown	Knox	246,500	1,778	645	2,257	5,636	180,746
Freeport	Harrison	0	0	0	0	0	0
Fulton	Morrow	1,573	0	0	0	0	0
Fultonham	Muskingum	1,513	0	0	0	226	913
Galena	Delaware	153,678	0	122	9,075	0	0
Gallipolis	Gallia	871,829	2,607	100,500	87,881	0	64,713
Gambier	Knox	113,342	2,628	3,955	4,772	37,183	17,148
Gann	Knox	3,093	0	2,105	0	1,328	0
Garrettsville	Portage	680,359	0	57,722	11,752	11,105	0
Gates Mills	Cuyahoga	1,163,829	0	10,462	58,174	238,112	1,025,606
Geneva On The Lake	Ashtabula	219,055	0	36,141	0	0	0
Genoa	Ottawa	320,895	5,708	0	4,669	0	0
Georgetown	Brown	441,514	1,186	0	7,623	0	0
Germantown	Montgomery	738,660	0	0	45,665	0	0
Gettysburg	Darke	11,041	1,819	6,000	12,694	22,560	0
Gilboa	Putnam	12,589	0	3,861	284	6,561	0
Glandorf	Putnam	89,959	3,153	6,934	10,780	20,316	0
Glendale	Hamilton	790,643	4,760	19,115	5,400	329,643	206,370
Glenford	Perry	1,812	0	995	0	0	0
Glenmmt	Holmes	17,400	579	0	0	0	0
Glenwillow	Cuyahoga	409,604	2,666	0	120,614	0	0
Gloria Glens Park	Medina	22,311	3,905	162	3,431	0	0
Glouster	Athens	167,649	1,400	0	0	0	0
Gnadenhutten	Tuscarawas	54,818	336	13,321	686	73,364	56,203
Gordon	Darke	7,497	586	5,781	0	9,560	49,369
Grafton	Lorain	605,561	6,171	28,870	5,105	116,127	0
Grand Rapids	Wood	61,101	1,032	17,578	1,795	8,614	0
Grand River	Lake	476,060	4,043	2,375	4,198	0	27,340
Granville	Licking	741,381	19,304	0	96,268	0	616,400
Gratitot	Licking	3,319	0	0	0	0	0
Gratis	Preble	14,474	0	388	0	0	0
Graysville	Monroe	1,618	1,325	0	0	0	0
Green Camp	Marion	4,081	2,418	8,632	0	0	0
Green Springs	Seneca	44,000	17,706	24,689	824	0	0
Greenhills	Hamilton	505,748	2,960	0	741,064	0	0
Greenwich	Huron	281,543	54,938	0	0	0	0
Groveport	Franklin	1,155,880	44,938	1,874,450	546,688	0	638,158
Grower Hill	Paulding	4,834	91	0	0	0	300
Hairisburg	Franklin	35,509	0	0	0	0	0
Hamend	Vinton	38,659	0	0	0	0	0
Hamersville	Brown	42,282	314	0	0	0	0
Handover	Licking	15,640	1,878	0	0	18,442	0
Hanging Rock	Lawrence	109,962	0	0	0	0	0
Hanlu	Henry	30,710	927	111	0	1,933	22,783
Hanoverton	Columbiana	1,407	991	3,238	0	200	0
Harbor View	Lucas	28	236	974	356	0	0
Harpster	Wyandot	3,876	1,564	4,067	0	1,750	0
Harrisville	Harrison	5,853	85	5,541	6	0	0
Harrod	Allen	16,657	574	798	0	409	0
Hartford	Licking	34,445	678	1,464	0	0	0
Hartville	Stark	452,674	14,113	12,733	7,995	950	60,750
Harveysburg	Warren	68,191	129	0	0	19,054	5,282
Haskins	Wood	86,935	1,638	19,797	7,095	5,869	0
Haviland	Paulding	1,118	0	188	0	0	0
Hayesville	Ashland	8,576	0	0	300	0	0
Hebron	Licking	25,492	0	0	0	0	0
Helena	Sandusky	3,622	148	11,220	4,299	11,493	0
Hicksville	Defiance	548,732	13,541	104,618	15,757	0	0
Higginsport	Brown	0	0	0	0	0	0
Highland	Highland	14,721	351	3,818	0	2,062	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$49,546	\$2,181	\$0	\$0	\$10,044	\$0	\$0	\$92,112
82,555	0	0	0	0	975	139	167,049
34,203	0	0	0	12,000	0	255	71,385
151,436	36,386	0	0	0	0	0	625,384
66,741	0	0	0	0	0	0	66,741
45,921	0	0	0	5,589	0	0	53,083
9,639	0	0	0	0	0	0	12,291
125,719	0	0	0	0	0	0	288,594
1,214,018	29,379	0	0	219,875	44,267	0	2,635,069
296,617	137,874	0	0	59,000	0	0	672,519
13,890	0	0	0	0	0	394	20,811
346,559	10,472	0	0	0	0	0	1,117,969
1,213,840	0	0	0	111,425	0	0	3,821,448
264,944	0	0	0	0	43,882	0	564,022
150,817	13,605	0	0	186,122	0	0	681,816
144,380	110,972	0	0	0	0	0	705,676
636,372	21,028	0	0	191,299	52,758	0	1,685,782
43,773	6,806	8,302	2,048	1,292	0	0	116,335
20,616	4,042	0	0	0	0	0	47,954
183,531	0	0	0	135,868	0	0	450,541
372,719	11,155	0	0	77,729	16,972	22,664	1,857,170
14,293	0	0	0	0	0	0	17,100
19,098	0	0	0	0	0	0	37,077
740,981	42,191	0	0	460,000	0	0	1,776,056
45,183	0	0	150	0	0	0	75,142
95,640	0	6,245	100	0	0	209	271,243
73,795	30,752	7,536	0	0	0	0	310,811
0	0	0	0	0	0	0	72,793
557,738	59,178	0	0	163,057	1,971	10,000	1,553,778
95,476	10,325	0	0	11,121	0	0	207,041
167,383	0	0	0	0	12,000	0	693,399
867,479	673,192	513,136	0	126,600	0	0	3,653,760
19,129	0	0	0	0	0	0	22,448
39,414	24,807	0	0	0	0	0	79,084
5,961	0	0	0	0	0	0	8,904
36,943	0	0	0	636	0	0	52,709
128,378	41,263	0	0	80,000	0	0	336,860
329,410	76,080	0	0	14,000	0	679	1,669,940
131,172	18,763	0	0	45,261	0	59	531,736
2,071,025	92,928	0	0	0	0	0	6,424,067
37,517	0	0	0	0	0	0	42,742
91,774	0	0	0	0	0	5,999	133,282
17,512	0	0	0	0	0	0	56,171
42,057	0	0	0	0	0	0	84,653
53,144	0	0	0	0	0	0	89,104
33,612	0	0	0	0	0	17,063	160,637
100,990	0	0	0	0	0	0	157,454
30,758	4,469	0	0	2,050	0	0	43,114
29,138	0	0	0	0	0	0	30,731
39,186	0	0	0	0	0	0	50,442
17,168	0	4,260	55	0	0	2,604	35,574
19,653	1,443	0	0	0	0	0	39,534
36,569	0	0	0	0	0	0	73,156
213,378	0	0	0	68,000	0	0	830,593
82,028	0	0	0	0	0	0	174,684
69,683	400	11,256	1,310	12,779	0	0	216,762
30,858	0	0	0	0	0	0	32,163
80,934	0	0	0	475	0	0	90,285
701,596	261,954	0	0	240,000	0	0	1,229,042
22,063	0	0	0	0	0	0	52,844
277,954	98,501	0	0	981,091	0	41,346	2,081,540
163,628	0	38,574	11,839	0	0	30,794	244,835
14,794	0	4,450	0	0	0	0	40,196

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Highland Hills	Cuyahoga	\$902,924	\$0	\$0	\$833,320	\$204,483	\$185,869
Hills And Dales	Stark	2,523	7,393	89,080	1,394	1,579	0
Hiram	Portage	441,901	0	969	3,715	4,094	0
Holgate	Henry	79,826	0	1,216	3,944	0	32,377
Holiday City	Williams	0	3,316	0	0	140,597	0
Holland	Lucas	605,310	7,625	34,869	56,439	27,710	0
Hollansburg	Darke	13,910	630	8,830	0	15,009	4,346
Holloway	Belmont	15,797	258	400	0	0	0
Hopedale	Harrison	18,926	694	17,000	0	0	0
Hoytville	Wood	1,999	98	9,327	0	0	0
Hunting Valley	Cuyahoga	1,401,335	30	0	410,649	0	547,333
Huntsville	Logan	45,964	0	5,737	1,000	0	0
Irondale	Jefferson	5,782	0	127	0	0	0
Ithaca	Darke	11,457	256	0	0	6,209	0
Jackson Center	Shelby	142,415	1,000	7,929	5,554	0	0
Jacksonburg	Butler	2,295	0	0	240	5,335	0
Jacksonville	Athens	18,469	293	2,663	0	0	0
Jamestown	Greene	47,685	4,171	1,964	2,760	99,172	0
Jefferson	Ashtabula	358,307	0	0	7,175	0	77,929
Jeffersonville	Fayette	51,832	4,100	0	4,608	90,293	0
Jenera	Hancock	4,440	929	10,794	4,956	9,601	1,778
Jeromesville	Ashland	3,642	662	6,709	100	0	0
Jerry City	Wood	9,092	195	3,993	0	0	0
Jerusalem	Monroe	2,469	220	0	900	0	0
Jewett	Harrison	31,206	287	0	0	284	0
Johnstown	Licking	696,614	8,000	51,456	127,882	0	0
Junction City	Perry	30,408	0	2,092	0	0	0
Kalida	Putnam	42,264	662	10,275	0	1,669	0
Kelley's Island	Erie	137,432	0	144	10,737	0	73,258
Kettersville	Shelby	3,045	661	1,633	114	1,323	1,500
Killbuck	Holmes	15,042	2,423	8,895	0	2,271	10,658
Kingston	Ross	6,239	0	0	1,851	5,305	0
Kipton	Lorain	4,838	0	3,889	0	16,994	0
Kirby	Wyandot	5,327	704	0	2,640	0	0
Kirkersville	Licking	28,710	3,185	0	1,470	0	0
Kirkland Hills	Lake	827,700	11,039	3,421	0	59,591	330,686
Lafayette	Allen	5,494	812	0	2,310	0	0
Lagrange	Lorain	188,396	5,452	131,765	68,039	102,523	0
Lakeline	Lake	25,400	0	0	2,163	11,439	0
Lakeview	Logan	194,115	0	0	0	3,425	77,865
LaRue	Marion	42,653	2,636	11,995	0	0	49,965
Latty	Paulding	4,400	87	0	0	0	0
Laura	Miami	3,118	0	4,362	0	2,774	0
Laurelville	Highland	117,312	0	0	0	6,905	0
Lawrenceville	Clark	36,015	0	0	0	13,551	0
Leesville	Carroll	2,545	1,229	3,978	0	0	0
Leetonia	Columbiana	377,863	0	11,734	0	0	0
Leipsie	Putnam	177,981	2,642	73,274	78,882	1,295	0
Lewisburg	Preble	595,366	5,474	3,000	18,440	0	0
Lewisville	Monroe	7,305	606	0	0	4,551	0
Lexington	Richland	690,592	0	222,137	15,159	0	0
Liberty Center	Henry	49,970	11,036	10,999	856	16,917	0
Limaville	Stark	600	754	3,490	0	1,468	0
Lincoln Heights	Hamilton	607,196	1,533	0	27,717	19,000	0
Lindsey	Sandusky	10,105	261	9,001	11,016	3,633	0
Linndale	Cuyahoga	406,303	0	1,102	298	20,080	0
Lisbon	Columbiana	615,025	0	13,739	74,337	0	0
Lithopolis	Fairfield	134,118	316	3,340	96,045	0	24
Lockbourne	Franklin	0	0	8,435	800	10,156	0
Lockington	Shelby	6,956	0	0	0	0	50
Lockland	Hamilton	1,010,292	0	14,266	49,451	505,845	0
Lodi	Medina	472,727	0	8,859	8,622	0	81,195
Lordstown	Trumbull	1,152,367	19,427	175,278	99,309	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$1,240,442	\$0	\$0	\$0	\$79,142	\$0	\$15,000	\$3,461,180
35,819	2,471	0	0	0	0	4,522	144,781
242,090	0	0	0	36,106	37,155	0	766,030
138,654	6,427	0	0	0	0	9,897	272,341
84,532	2,200	0	0	23,153	0	0	253,798
311,107	95,009	0	0	199,260	0	27,168	1,364,497
14,755	0	0	0	0	0	0	57,480
26,280	0	0	0	0	1,000	0	43,735
71,493	0	0	0	0	0	0	108,113
19,659	0	0	0	0	8,300	0	39,382
862,034	1,764,405	0	90,250	327,301	0	0	5,403,337
45,886	6,320	0	0	0	0	1,960	106,866
27,773	0	0	0	3,201	0	0	36,883
12,954	0	0	0	30,895	0	0	61,771
48,114	0	0	0	82,558	10,622	1,447	299,638
14,505	0	0	0	0	0	0	22,375
24,782	0	0	0	0	0	0	46,207
212,878	0	0	0	100,000	0	0	468,629
348,382	0	0	0	162,008	0	0	953,801
425,778	0	0	17,831	0	0	12,394	606,836
28,836	14,682	0	0	0	0	0	76,016
46,014	600	0	0	717	0	1,899	60,343
20,834	0	0	0	0	0	0	34,114
4,195	0	0	0	0	0	0	7,784
46,759	350	0	0	0	18,083	0	96,969
354,484	0	0	0	146,883	0	64,252	1,449,572
17,538	0	0	0	0	0	0	50,038
167,645	66,922	0	0	15,684	0	2,525	307,646
174,123	30,994	0	0	612	0	0	427,300
12,926	0	0	0	0	0	0	21,202
38,741	0	0	0	0	0	0	78,030
65,635	0	0	0	0	0	0	79,030
25,433	0	1,459	860	0	0	0	53,472
10,398	0	0	0	0	0	98	19,167
91,120	0	0	0	31,425	0	0	155,910
184,486	32,433	0	0	250,000	0	0	1,699,356
24,494	26,080	0	0	3,550	0	0	62,740
420,801	0	0	0	342,357	0	0	1,259,333
12,477	0	0	0	0	0	0	51,479
140,246	0	2,230	0	0	0	0	417,881
31,686	0	0	0	10,000	0	0	148,935
18,734	10,000	0	0	0	4,000	0	37,221
21,336	0	0	0	0	5,000	3,159	39,748
83,066	0	0	0	1,266	32,000	0	240,550
28,493	0	0	0	0	0	0	78,059
13,017	5,092	0	0	0	0	0	25,861
127,058	6,912	9,000	1,210	0	0	0	533,777
357,127	0	658,500	41,943	817,347	0	65,079	2,274,070
299,780	0	5,828	117,124	143,775	0	3,410	1,192,197
11,688	0	0	0	0	0	0	24,150
579,140	0	0	0	391,100	0	0	1,898,128
104,986	1,575	0	0	8,274	0	0	204,613
6,536	0	0	0	0	0	0	12,848
713,824	0	0	0	148,100	0	0	1,517,370
38,510	0	0	0	0	0	159	72,686
208,907	0	0	0	0	0	252	636,942
297,362	0	0	0	18,363	43,114	7,269	1,069,209
78,852	0	0	0	0	0	0	312,695
48,573	0	0	0	0	0	0	67,964
11,168	0	0	0	0	0	50,278	68,452
620,565	0	0	0	338,984	0	0	2,539,404
220,197	0	0	0	0	0	0	791,600
1,040,999	0	0	0	50,091	0	0	2,537,471

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lore City	Guernsey	\$2,403	\$86	\$3,278	\$0	\$0	\$0
Loundville	Ashland	73,623	5,387	39,178	7,147	0	0
Lowell	Washington	26,245	1,142	3,102	0	0	0
Lowellville	Mahoning	232,391	5,054	0	1,524	0	0
Lower Salem	Washington	2,920	209	1,237	0	0	0
Lucas	Richland	25,000	0	0	395	0	0
Luckey	Wood	40,219	801	5,504	63,537	55,585	0
Ludlow Falls	Miami	3,430	0	0	0	338	8,200
Lynchburg	Highland	6,500	0	0	0	32,915	0
Lyons	Fulton	12,031	0	0	511	2,640	0
Lyons	Fulton	12,031	0	0	511	2,640	0
Madison	Lake	468,885	13,000	0	0	21,971	2,200
Magnetic Springs	Union	0	3,000	0	0	0	0
Magnolia	Stark	145,773	2,767	9,464	0	7,708	20,937
Maineville	Warren	25,166	0	0	3,230	0	0
Malinta	Henry	8,126	0	2,567	650	889	0
Malta	Morgan	235	4,294	8,595	0	5,931	806
Malvern	Carroll	169,545	0	45,923	0	0	0
Mantua	Portage	453,535	0	28,516	6,226	0	0
Marble Cliff	Franklin	309,235	9,722	82,724	210	102,958	0
Marblehead	Ottawa	219,483	6,599	2,979	0	0	0
Marengo	Morrow	4,788	0	0	0	4,489	0
Mariemont	Hamilton	1,483,106	5,789	564,287	81,295	265,844	48,155
Marseilles	Wyandot	1,155	135	0	0	215	0
Marshallville	Wayne	47,829	1,965	10,688	0	0	12,886
Martinsburg	Knox	0	817	4,322	0	0	0
Martinsville	Clinton	3,691	0	0	0	0	0
Matamoras	Washington	52,771	0	10,449	0	0	0
Mayfield	Cuyahoga	3,586,606	10,846	763,091	271,449	171,649	1,422,927
McArthur	Vinton	209,109	0	0	0	0	0
Mcclure	Henry	27,065	0	1,108	0	0	0
McComb	Hancock	248,591	31,563	80,080	21,049	50,358	232,113
Mconnellsville	Morgan	315,575	10,895	4,633	0	99	0
McDonald	Trumbull	344,610	5,683	26,522	3,379	154,021	731
Mcguffey	Hardin	2	1,410	368	300	8,698	8,868
Mechanicsburg	Champaign	219,867	4,657	0	247	0	0
Melrose	Paulding	6,367	124	650	0	0	0
Mendon	Mercer	23,618	0	0	0	132	0
Metamora	Fulton	13,870	0	32,882	1,007	0	0
Meyers Lake	Stark	8,330	5,491	0	863	12,501	0
Middle Point	Van Wert	10,861	3,001	0	5,446	0	0
Middlefield	Geauga	824,272	0	46,897	69,091	21,751	15,030
Middleport	Meigs	299,151	0	0	0	0	0
Midvale	Tuscarawas	84,002	1,064	10,614	0	14,411	0
Midway	Madison	0	0	6,897	0	0	0
Mifflin	Ashland	15,783	845	32	3,216	0	0
Milan	Erie	237,847	0	8,802	4,579	0	114,217
Milford Center	Union	34,164	0	12,753	3,974	75,159	0
Millbury	Wood	31,600	0	28,728	9,446	38,957	0
Milledgeville	Fayette	3,963	119	0	0	681	0
Miller City	Putnam	12,897	28	427	300	5,095	0
Millersburg	Holmes	590,394	14,819	102,647	33,614	0	148,059
Millersport	Fairfield	33,765	4,489	0	193	0	0
Millville	Butler	69,805	547	0	0	0	0
Milton Center	Wood	2,838	625	0	4,033	2,245	0
Miltonsburg	Monroe	832	145	0	0	165	0
Mineral City	Tuscarawas	4,558	162	8,086	2,500	11,987	0
Minerva	Stark	964,158	16,966	0	3,586	6,889	0
Minerva Park	Franklin	386,662	334	9,609	9,500	97,740	0
Minster	Auglaize	552,615	600	0	12,104	0	0
Mogadore	Summit	991,810	26,490	0	2,268	0	0
Monroeville	Huron	395,185	1,760	62,841	27,307	0	69,369
Montezuma	Mercer	5,298	541	0	1,916	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$27,562	\$0	\$5,579	\$3,662	\$0	\$0	\$0	\$42,570
600,852	42,733	25,833	26,762	543,014	0	80	1,364,609
53,859	0	0	0	6,280	4,150	1,257	96,035
163,374	0	0	0	13,286	0	625	416,253
22,519	0	0	0	0	0	0	26,886
27,663	0	0	0	20,500	0	0	73,558
55,031	35,877	0	0	0	0	0	256,554
8,305	0	0	0	0	0	0	20,273
65,258	6,965	0	0	38,395	0	0	150,034
58,575	0	0	0	73	0	0	73,830
58,575	0	0	0	73	0	0	73,830
651,082	23,793	150,000	4,125	16,266	0	0	1,351,322
20,202	0	0	0	0	0	5,249	28,451
41,738	23,871	2,679	0	13,126	500	0	268,563
55,024	0	0	0	500	0	0	83,919
41,932	430	0	0	5,141	0	480	60,216
181,368	4,213	0	0	0	0	0	205,442
114,845	0	0	7,662	7,400	20,000	0	365,375
216,882	0	0	0	145,100	26,000	2	876,262
199,136	222,113	0	0	195,100	0	0	1,121,198
132,458	0	14,793	0	12,000	0	0	388,312
18,171	1,690	0	0	0	0	0	29,138
506,434	0	0	0	0	0	0	2,954,910
5,194	0	0	0	0	0	32,422	39,121
111,353	0	0	0	20,036	0	8,846	213,603
15,611	0	0	0	0	0	0	20,750
30,094	0	0	0	0	0	0	33,785
32,773	6,700	0	0	0	0	0	102,693
1,811,760	326,588	0	0	420,000	0	10,284	8,795,200
46,370	0	0	0	0	0	0	255,479
55,551	0	0	0	16,696	21,623	410	122,453
265,582	0	0	0	8,640	0	0	937,976
193,288	0	0	0	6,500	0	0	530,990
308,133	0	0	0	0	0	0	843,079
72,308	0	0	0	0	0	0	91,954
142,313	0	15,843	0	60,000	0	4,930	447,857
16,209	0	0	0	0	0	0	23,351
39,922	0	0	0	3,000	0	0	66,672
124,222	0	0	0	160,377	0	0	332,358
38,687	41,889	0	0	0	0	0	107,762
122,234	0	1,710	6,278	1,638	14,130	457	165,754
267,574	0	0	0	56,453	0	0	1,301,068
168,385	5,500	24	2,022	56,744	0	4	531,830
101,807	0	0	0	19,765	0	0	231,662
23,660	0	0	0	0	0	0	30,557
28,558	0	7,037	836	0	0	0	56,307
102,000	12,492	0	0	384,886	0	0	864,823
110,883	0	0	790	0	5,000	0	242,723
66,055	4,769	0	0	0	0	0	179,554
8,344	0	0	0	0	0	0	13,108
20,443	0	0	0	0	0	0	39,191
394,206	0	0	0	230,000	0	12,332	1,526,071
88,152	0	4,070	2,422	0	0	0	133,092
38,590	0	0	0	0	0	0	108,941
4,845	0	0	0	200	0	0	14,786
3,968	0	0	0	4,800	0	0	9,910
70,423	48,780	0	0	20,000	21,450	4,392	192,338
221,185	0	0	0	40,550	0	0	1,253,334
156,032	28,879	0	0	17,160	0	0	705,916
267,834	106,421	0	0	823,544	0	0	1,763,118
404,088	218,170	0	0	0	0	0	1,642,826
166,866	87,765	0	0	295,990	0	30,048	1,137,131
17,458	0	0	0	0	0	0	25,213

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Montpelier	Williams	\$568,452	\$36,124	\$0	\$0	\$288,960	\$163,421
Moreland Hills	Cuyahoga	886,085	12,039	0	78,112	719,259	88,764
Morral	Marion	13,535	4,599	0	0	0	0
Morristown	Belmont	9,603	909	0	86	0	0
Morrow	Warren	181,734	0	0	4,050	83,941	0
Moscow	Clermont	47,206	10,092	57,488	43,250	31,315	19,163
Mount Eaton	Wayne	60,620	2,707	1,456	0	0	0
Mount Sterling	Madison	565,844	0	60,070	2,914	0	0
Mount Victory	Hardin	241	3,142	1,936	1,055	1,800	0
Mt. Blanchard	Hancock	0	2,134	0	4,000	2,417	0
Mt. Cory	Hancock	14,148	464	8,067	0	5,289	2,697
Mt. Giliad	Morrow	424,117	3,417	0	0	0	0
Mt. Orab	Brown	406,221	934	0	22,728	0	0
Murray City	Highland	25,591	0	0	0	0	0
Mutual	Champaign	2,266	441	0	0	0	0
Nashville	Holmes	20,642	0	0	0	1,356	35,294
Navarre	Stark	377,722	6,097	14,258	4,084	0	0
Nellie	Coshocton	404	213	0	1,091	445	0
Neville	Clermont	1,936	0	0	0	5,596	0
New Albany	Franklin	1,520,006	66,677	0	357,728	0	577,617
New Athens	Harrison	13,361	1,209	0	9	0	0
New Bavaria	Henry	177	0	1,221	0	2,573	0
New Bloomington	Marion	2,389	371	0	0	0	0
New Boston	Scioto	424,281	24,944	16,675	0	108,758	101,071
New Bremen	Auglaize	553,732	15,338	484	0	0	148,409
New Concord	Muskingum	160,159	0	0	0	0	0
New Franklin	Summit	0	0	0	0	0	0
New Holland	Pickaway	40,782	1,587	0	325	0	0
New Knoxville	Auglaize	116,828	57	45,047	0	26,306	0
New Lebanon	Montgomery	0	0	55,730	34,057	0	0
New London	Huron	333,002	1,967	0	3,022	0	0
New Madison	Darke	65,051	3,283	4,000	33,690	73,722	0
New Miami	Butler	192,526	2,806	11,264	0	0	0
New Middleton	Mahoning	39,861	5,889	7,705	3,775	760	0
New Paris	Preble	126,268	0	87	1,126	2,346	0
New Richmond	Clermont	25,064	10,035	13,694	27,252	0	0
New Riegel	Seneca	81,431	0	0	0	0	0
New Vienna	Clinton	17,929	0	0	0	2,109	0
New Washington	Crawford	153,415	2,629	12,701	650	0	7,294
New Waterford	Columbiana	147,000	0	9,801	0	0	0
New Weston	Darke	4,001	475	540	0	23,683	1,222
Newburgh Heights	Cuyahoga	770,556	1,572	11,894	0	84,132	116,335
Newcomerstown	Tuscarawas	599,089	3,892	100	0	0	84,231
Newtonville	Clermont	52,031	0	0	0	0	0
Newtown	Hamilton	460,706	0	0	0	85,194	0
Ney	Defiance	9,015	2,911	1,509	0	3,868	0
North Baltimore	Wood	477,973	24,847	0	2,635	0	0
North Bend	Hamilton	71,184	3,305	3,595	4,424	6,394	0
North Fairfield	Huron	5,453	264	9,008	1,180	17,597	0
North Hampton	Clark	61,111	0	2,628	0	5,087	0
North Kingsville	Ashtabula	345,095	26,044	0	6,369	0	25,224
North Lewisburg	Champaign	102,410	4,373	0	0	0	89,782
North Perry	Lake	120,960	97,575	494,024	55,696	230,131	0
North Randall	Cuyahoga	1,364,192	2,795	10,443	236,072	76,626	0
North Robinson	Crawford	3,605	384	0	0	2,254	0
North Star	Darke	7,740	1,016	3,191	0	4,031	3,893
Northfield	Summit	714,443	33,443	60,022	4,505	0	251,784
Norwich	Muskingum	1,312	0	27	0	0	0
Oak Harbor	Ottawa	542,638	6,712	25,212	1,267	0	195,625
Oak Hill	Jackson	199,545	0	0	0	31,339	0
Oakwood	Cuyahoga	2,028,449	0	0	189,143	520,823	50,443
Oakwood	Paulding	0	0	0	0	0	0
Obetz	Franklin	1,304,221	21,186	348,121	623,051	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$246,921	\$1,009	\$102,750	\$0	\$145,356	\$0	\$0	\$1,552,993
1,100,225	0	0	0	625,360	231,085	0	3,740,929
43,074	0	0	0	0	0	0	61,208
37,488	0	0	0	0	0	0	48,087
175,842	0	0	0	1,314	0	0	446,881
309,724	0	0	0	0	16,787	0	535,025
45,683	0	0	0	3,000	0	0	113,466
255,532	0	0	0	0	15,000	0	899,360
29,100	0	0	0	0	0	716	37,990
68,812	0	0	0	20,000	0	0	97,363
18,485	1,020	0	0	0	0	0	50,170
334,307	0	0	0	325,479	0	0	1,087,320
130,379	40,924	0	0	2,179	0	14,061	617,426
29,340	0	0	0	0	0	0	54,931
4,659	0	0	0	0	0	0	7,366
56,725	0	0	0	0	0	0	114,017
154,543	41,535	0	0	0	0	0	598,239
10,336	0	0	0	0	0	0	12,489
26,991	0	0	0	0	0	0	34,524
2,247,950	301,656	464,100	0	11,000	0	0	5,546,734
16,886	0	6,772	3,545	0	0	3,209	44,992
8,551	0	0	0	0	0	0	12,522
24,840	0	0	0	0	0	0	27,600
971,028	0	0	0	10,000	0	0	1,656,757
278,900	0	0	0	268,346	0	0	1,265,209
239,745	18,691	0	0	219,059	75,000	1,944	714,598
6,199	0	0	0	0	0	0	6,199
25,544	0	0	0	0	0	0	68,237
212,631	0	0	0	132,279	0	0	533,148
404,431	188,570	132,000	18,359	307,168	0	0	1,140,315
230,723	0	0	95,024	75,107	0	0	738,845
25,442	0	0	0	0	0	0	205,188
140,653	0	0	0	20,397	0	0	367,647
105,518	1,150	0	0	35,000	10,000	0	209,658
92,542	0	0	0	5,123	0	3,355	230,848
358,294	11,980	0	0	93,940	10,000	25,140	575,399
85,841	140,291	0	0	0	0	0	307,563
102,700	0	0	0	59,300	0	0	182,038
131,745	13,679	40,000	213	30,000	0	0	392,326
27,010	0	0	12,230	0	6,000	0	202,040
13,157	0	0	0	0	0	0	43,078
402,425	22,364	0	0	21,000	0	0	1,430,278
293,513	0	96,860	0	108,000	0	0	1,185,685
65,939	0	0	0	1,108	0	0	119,078
349,231	0	0	0	83,494	0	1	978,626
57,359	18,245	0	0	10,000	0	0	102,907
215,470	267,215	0	0	134,860	0	660	1,123,660
125,531	0	0	0	41,987	0	6,218	262,638
61,894	0	0	0	0	0	0	95,396
47,392	0	0	0	0	0	0	116,218
291,991	35,932	0	0	50,000	10,000	0	790,655
250,279	0	0	0	0	0	0	446,844
362,082	0	0	0	0	0	1,875	1,362,343
803,858	24,400	0	0	188,095	121,523	0	2,828,005
14,802	0	0	0	0	0	0	21,045
10,879	12,361	0	0	0	0	0	43,111
424,606	0	37,175	4,174	0	35,000	0	1,565,152
8,982	1,195	0	0	0	0	0	11,515
202,572	27,490	0	0	115,017	0	129,584	1,246,117
38,763	0	3,015	55	12,894	60,637	47	346,295
877,640	0	0	0	185,908	0	905,997	4,758,403
133,022	0	0	0	22,800	0	0	155,822
1,717,542	311,252	0	0	0	0	0	4,325,373

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Octa	Fayette	\$2,837	\$376	\$763	\$716	\$1,782	\$0
Ohio City	Van Wert	38,931	4,420	2,805	285	12,898	0
Orange	Cuyahoga	1,756,418	0	0	221,298	130,111	471,985
Orangeville	Trumbull	13	0	0	0	0	0
Orient	Pickaway	6,244	0	265	519	12,396	0
Orwell	Ashtabula	346,333	7,314	14,770	1,795	0	189
Osgood	Darke	5,794	1,446	43,857	0	328	0
Ostrander	Delaware	5,433	545	0	1,797	0	0
Ottawa	Putnam	483,723	1,770	128,241	27,140	0	0
Ottawa Hills	Lucas	1,896,498	32,259	197,128	0	346,716	310,984
Ottoville	Putnam	110,403	143	0	0	0	27,446
Otway	Scioto	2,735	442	0	0	162	0
Owensville	Clermont	124,042	2,162	8,298	0	0	0
Pandora	Putnam	173,803	1,842	0	0	22,141	5,974
Parral	Tuscarawas	2,201	62	0	25	0	0
Patterson	Hardin	691	288	0	0	245	1,950
Paulding	Paulding	52,316	12,188	30,386	10,665	10,150	16,913
Payne	Paulding	280	2,294	2,148	0	0	386
Peebles	Adams	90,176	0	0	0	0	0
Pemberville	Wood	242,244	4,069	17,000	0	3,030	0
Peninsula	Summit	301,508	8,033	0	8,079	0	34,201
Perry	Lake	262,326	4,749	0	0	0	83,811
Perrysville	Ashland	62,581	568	568	221	0	1,136
Phillipsburg	Montgomery	0	0	0	2,780	0	25,728
Philo	Muskingum	5,991	0	0	0	0	38,926
Piketon	Pike	46,212	0	0	8,488	0	9,242
Pitsburg	Darke	14,298	1,332	3,451	0	0	0
Plain City	Madison	537,556	0	21,236	104,991	146,037	0
Plainfield	Coshocton	0	640	0	6,566	2,097	0
Pleasant City	Guernsey	7,153	95	94	0	0	9,121
Pleasant Hill	Miami	72,933	0	5,589	0	0	0
Pleasant Plain	Warren	1,291	63	0	0	460	0
Pleasantville	Fairfield	4,458	2,193	0	1,265	0	0
Plymouth	Richland	243,633	0	0	0	0	0
Poland	Mahoning	447,461	15,465	0	8,428	0	0
Polk	Ashland	10,517	257	2,088	1,340	2,534	630
Pomeroy	Meigs	401,130	0	0	0	8,807	0
Port Jefferson	Shelby	26,409	586	0	128	6,586	1,243
Port Washington	Tuscarawas	27,616	96	0	0	0	0
Port William	Clinton	13,493	0	0	0	0	0
Portage	Wood	86,367	300	0	1,330	0	0
Potsdam	Miami	3,516	0	0	0	0	0
Powhatan Point	Belmont	142,870	6,516	0	0	0	0
Proctorville	Lawrence	130,689	0	305	0	0	0
Prospect	Marion	35,018	6,222	0	0	0	0
Put-In-Bay	Ottawa	431,438	3,694	287,082	600	0	0
Quaker City	Guernsey	5,705	3,510	9,566	0	0	0
Quincy	Logan	30,312	0	20,351	0	0	0
Racine	Meigs	28,075	1,000	5,423	6,846	8,150	0
Rarden	Scioto	0	629	0	0	0	0
Rawson	Hancock	10,846	1,433	5,441	75	0	0
Rawson	Hancock	10,846	1,433	5,441	75	0	0
Rayland	Jefferson	15,361	669	2,272	0	0	0
Reminderville	Summit	726,363	15,218	0	152,959	0	0
Rendville	Perry	685	0	0	0	340	0
Republic	Seneca	36,913	637	637	4,158	0	19,809
Richfield	Summit	3,140,525	50,833	45,526	339,442	146,964	0
Richmond	Jefferson	5,880	789	6,133	0	0	0
Richwood	Union	364,236	8,562	0	0	0	0
Ridgeway	Hardin	4,304	5,536	0	0	0	0
Rio Grande	Gallia	82,452	0	1,085	186	0	0
Ripley	Brown	310,206	418	0	0	0	0
Risingsun	Wood	54,341	0	5,436	0	1,654	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$78,720	\$804	\$2,190	\$317	\$291	\$0	\$0	\$88,795
79,091	22,982	0	0	23,418	0	0	184,830
670,410	0	0	0	400,000	0	0	3,650,222
24,990	6,900	0	0	0	0	0	31,903
21,630	0	0	0	0	0	0	41,054
587,240	0	0	0	0	0	0	957,641
13,063	0	0	0	0	0	0	64,488
25,798	0	0	0	0	0	0	33,573
143,950	400	0	0	0	0	0	785,224
471,682	25,387	0	0	0	0	1,068	3,281,722
146,864	0	0	0	518,496	0	0	803,352
5,907	0	0	0	0	0	0	9,245
129,759	0	0	0	0	0	2,907	267,168
49,985	0	0	0	17,440	0	0	271,185
9,319	0	0	0	0	0	0	11,607
4,655	0	0	0	910	0	0	8,739
198,595	0	0	0	409,276	0	0	740,489
83,183	21,974	0	0	162,000	0	0	272,265
104,944	0	0	0	0	0	0	195,120
181,364	0	0	0	70,473	0	0	518,180
230,772	24,663	0	0	3,277	33,000	0	643,533
524,133	0	0	0	12,000	0	0	887,019
118,635	48,795	27,500	1,923	0	0	0	261,927
68,339	8,864	0	0	10,567	0	28,526	144,804
37,564	0	0	0	0	0	0	82,481
166,666	0	0	0	0	0	0	230,608
41,362	0	0	0	8,600	0	0	69,043
506,187	53,492	0	0	0	0	0	1,369,499
6,775	0	0	0	0	0	0	16,078
37,412	0	0	0	2,500	0	0	56,375
78,391	35,085	0	0	0	7,000	0	198,997
14,286	0	0	0	0	0	0	16,101
30,413	0	0	0	16,255	0	0	54,584
168,522	0	0	0	30,076	0	0	442,231
204,834	0	0	0	51,200	0	0	727,388
34,928	0	0	0	0	0	0	52,294
144,179	80,510	0	23,972	150,500	39,178	0	848,276
22,509	2,820	7	684	0	0	0	60,972
82,042	0	0	0	0	0	0	109,754
18,105	0	0	0	0	0	0	31,598
50,850	1,350	0	0	674	0	0	140,871
14,258	0	0	0	12,046	0	400	30,220
123,979	0	0	0	35,000	0	0	308,365
58,452	0	0	0	0	0	53	189,499
83,719	0	0	0	77,500	0	0	202,460
254,446	64,058	0	159,724	0	0	0	1,201,042
19,359	0	0	0	510	0	0	38,649
53,131	24,630	0	0	0	0	0	128,424
29,506	0	1,264	65	0	0	0	80,327
21,976	0	0	0	14,720	1,600	0	38,925
36,347	100	0	0	0	0	0	54,242
36,347	100	0	0	0	0	0	54,242
32,435	0	0	0	44	0	0	50,781
326,600	0	0	0	7,362	101,545	843	1,330,890
2,054	0	0	0	0	0	0	3,079
55,988	27,782	1,140	0	15,635	0	0	162,699
581,657	23,449	0	0	7,078	0	0	4,335,474
32,206	0	3,623	455	5,916	(1,000)	0	54,002
89,588	0	0	0	31,672	0	81	494,139
29,727	0	0	0	0	0	0	39,567
137,039	21,705	26,235	3,827	0	0	0	272,528
222,333	0	0	0	150,054	0	0	683,011
64,935	0	0	0	0	850	93	127,309

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Riverlea	Franklin	\$62,762	\$3,298	\$8,406	\$1,651	\$37,429	\$2,821
Roaming Shores	Ashtabula	168,046	18,803	0	12,901	0	0
Rochester	Lorain	3,172	0	7,715	8,082	2,035	0
Rock Creek	Ashtabula	0	11,004	349	825	0	0
Rockford	Mercer	172,374	2,513	22,197	300	3,500	77,951
Rogers	Columbiana	31,134	106	0	0	0	0
Roseville	Muskingum	152,578	0	0	0	0	0
Rosburg	Darke	14,807	481	0	0	12,526	0
Roswell	Tuscarawas	9,456	132	2,953	28	2,185	0
Rushsylvania	Logan	10,630	0	31,708	46	0	0
Rushville	Fairfield	58	690	0	334	11,669	0
Russells Point	Logan	52,192	0	117	16,628	0	1,775
Russellville	Brown	34,261	0	0	0	0	1,488
Russia	Shelby	24,219	3,044	13,445	458	5,036	0
Sabina	Clinton	257,641	650	23,644	0	0	0
Saint Henry	Mercer	154,175	5,924	0	0	0	0
Salesville	Guernsey	0	0	1,693	0	0	0
Salineville	Columbiana	152,513	0	0	0	0	0
Sarahsville	Noble	3,625	0	1,272	0	0	0
Sardinia	Brown	8,397	1,431	0	0	0	0
Savannah	Ashland	10,587	0	3,308	190	2,598	2,076
Scio	Harrison	32,517	456	0	0	0	0
Seaman	Adams	105,852	2,742	0	0	0	0
Sebring	Mahoning	645,558	13,307	75,074	0	15,226	0
Senecaville	Guernsey	7,365	97	0	0	0	0
Seven Mile	Butler	39,992	269	3,536	0	0	0
Seville	Medina	0	937	92,496	24,467	0	0
Shadyside	Belmont	298,174	14,193	32,107	1,029	0	0
Shawnee	Perry	38,533	139	0	0	0	0
Shawnee Hills	Delaware	114,168	0	0	20,717	0	0
Sheffield	Lorain	2,146,200	0	0	0	0	0
Sherrodsville	Carroll	9,919	0	0	0	0	0
Sherwood	Defiance	37,405	1,500	1,986	4,847	2,066	0
Shiloh	Richland	10,000	381	0	1,457	272	36,410
Shreve	Wayne	292,693	5,048	7,974	0	0	0
Silver Lake	Summit	945,168	26,328	68,502	7,108	0	438,599
Sinking Spring	Highland	3,819	1,818	0	0	766	19,000
Smithville	Wayne	227,779	5,442	29,640	475	0	0
Somerset	Perry	95,661	0	1,000	315	0	0
South Amherst	Lorain	118,191	20,171	0	6,058	0	0
South Bloomfield	Pickaway	183,026	2,531	6,587	14,996	79,920	0
South Charlesto	Clark	180,641	0	0	0	0	0
South Lebanon	Warren	270,494	0	0	708	0	0
South Point	Lawrence	158,873	0	813	0	0	0
South Russell	Geauga	189,157	0	0	236,466	0	383,837
South Salem	Ross	876	0	0	0	0	5,079
South Solon	Madison	31,628	0	4,292	0	1,500	0
South Vienna	Clark	53,946	0	0	0	1,948	0
South Webster	Scioto	0	4,775	0	0	1,603	0
South Zanesville	Muskingum	165,935	0	31,697	0	0	0
Sparta	Morrow	1,922	0	0	0	1,686	0
Spencer	Medina	49,926	0	14,167	93	2,881	0
Spencerville	Allen	346,951	5,692	6,247	7,050	0	0
Spring Valley	Greene	15,379	399	0	150	3,596	0
St. Louisville	Licking	35,436	633	9,814	1,194	0	0
St. Martin	Brown	1,148	39	0	0	0	3,118
St. Paris	Champaign	253,446	0	0	15,442	0	0
Stafford	Monroe	3,084	238	0	0	0	0
Stockport	Morgan	4,497	1,346	444	0	360	0
Stone Creek	Tuscarawas	5,222	125	28	0	5,400	0
Strasburg	Tuscarawas	238,052	1,347	0	0	6,557	0
Stratton	Jefferson	78,596	40,000	77,468	0	72,422	85,158
Stryker	Williams	202,247	16,129	2,000	4,840	10,931	22

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$37,405	\$0	\$0	\$0	\$0	\$0	\$3,089	\$156,861
51,023	1,497	0	0	0	0	0	252,270
21,786	0	0	0	0	0	0	42,790
72,329	0	0	0	45,361	0	0	129,868
96,737	9,742	0	0	12,800	0	0	398,114
17,064	0	0	0	0	0	0	48,305
53,663	896	0	0	43,431	0	0	250,568
14,688	260	0	0	0	0	0	42,762
26,410	0	0	0	0	0	0	41,164
48,379	0	0	0	0	0	0	90,763
13,169	0	0	0	181	5,000	0	31,100
179,783	0	0	0	0	0	0	250,495
37,270	0	0	0	0	0	0	73,019
88,114	0	0	0	0	0	0	134,316
122,179	15,314	8,357	820	6,000	0	0	434,605
18,253	10,443	0	0	0	0	0	188,795
5,595	0	0	0	0	5,000	0	12,288
101,798	0	0	0	6,654	0	0	260,965
11,690	0	0	0	0	0	0	16,587
50,596	0	0	0	45,560	0	0	105,984
21,542	0	0	0	0	0	0	40,301
65,082	0	0	0	0	0	11,963	110,018
63,082	0	0	0	1,254	0	0	172,930
1,586,419	210,645	0	0	203,763	0	0	2,749,992
21,650	0	0	0	3,594	0	0	32,707
86,739	3,650	0	0	3,042	0	0	137,228
333,281	24,348	0	0	1,115,861	45,000	420	1,636,810
239,651	0	2,743	1,341	0	27,167	0	616,406
47,864	0	0	0	0	0	0	86,536
234,014	0	0	0	0	0	0	368,899
703,101	303,048	0	0	57,500	0	95,704	3,305,553
11,653	0	0	0	0	0	27,127	48,699
82,668	7,507	8,571	658	13,780	0	0	160,987
36,491	0	1,058	0	0	0	0	86,069
93,241	0	0	0	0	0	0	398,956
463,014	28,416	0	0	201,507	0	77	2,178,719
14,799	0	0	0	0	0	0	40,202
100,917	0	0	0	181,399	0	0	545,652
45,550	16,289	0	0	0	0	10	158,825
97,296	15,384	0	0	43,000	0	0	300,100
124,077	0	0	20,654	0	0	0	431,791
404,875	312,291	0	0	20,000	0	5,710	923,518
392,589	0	0	0	0	0	0	663,791
55,502	8,415	0	0	0	0	0	223,602
0	0	0	0	175,114	0	0	984,574
17,656	0	0	0	0	0	0	23,611
39,591	0	3,426	565	0	0	0	81,002
48,550	0	0	0	0	0	0	104,444
27,499	0	0	0	5,550	0	0	39,427
167,841	44,888	0	0	0	0	0	410,361
24,939	0	0	0	0	0	0	28,548
232,538	0	0	0	0	0	0	299,603
117,350	0	0	0	0	0	0	483,290
29,113	0	0	0	0	0	0	48,637
32,336	0	0	0	0	0	0	79,413
0	0	0	0	0	0	0	4,305
90,356	0	7,630	0	55,000	0	0	421,875
4,470	0	0	0	0	0	0	7,792
44,566	0	0	0	0	0	0	51,213
21,256	0	0	0	6,500	0	0	38,531
294,267	39,326	0	0	0	0	0	579,549
608,123	171,807	0	0	26,500	0	0	1,160,074
202,419	0	0	0	23,200	0	0	461,788

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Sugar Bush Knolls	Portage	\$11,551	\$3,220	\$0	\$0	\$21,700	\$0
Sugar Grove	Fairfield	46,226	1,250	20	3,514	0	0
Sugarcreek	Tuscarawas	354,758	2,779	12,832	6,578	92,535	3,149
Summerfield	Noble	3,941	0	1,581	0	1,218	0
Summitville	Columbiana	4,167	1,709	0	0	11,107	0
Sunbury	Delaware	818,886	0	0	91,271	0	563,515
Swanton	Fulton	608,749	305	0	11,830	109,037	51,182
Sycamore	Wyandot	127,023	2,482	1,817	0	0	0
Syracuse	Meigs	40,659	0	10,134	0	0	0
Tarleton	Pickaway	5,296	566	232	0	0	0
Terrace Park	Hamilton	849,408	4,699	3,468	57,267	89,723	163,937
Thornville	Perry	5,632	0	0	3,123	1,633	857
Thurston	Fairfield	2,071	1,451	0	1,941	3,510	0
Tiltonsville	Jefferson	86,111	2,085	0	0	0	0
Timberlake	Lake	163,030	4,489	16,649	0	63,690	0
Tiro	Crawford	2,616	0	0	0	1,014	0
Tontogany	Wood	20,133	253	6,934	1,480	4,833	7,066
Tremont	Clark	61,317	0	0	0	0	0
Trimble	Athens	14,942	0	0	0	0	0
Tuscarawas	Tuscarawas	65,917	438	0	0	30,981	0
Union City	Darke	203,493	4,011	0	209	53,498	82,818
Unionville Center	Union	2,464	0	0	0	0	0
Uniopolis	Auglaize	22,123	0	6,847	0	9,774	0
Urbancrest	Franklin	26,909	0	64,071	24,114	0	0
Utica	Licking	0	5,993	0	1,200	14,399	0
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	2,923,564	9,483	410,659	0	165,623	590,872
Valleyview	Franklin	32,550	1,573	320	0	7,174	0
Van Buren	Hancock	10,682	1,436	474	3,251	18,055	10,723
Vanlue	Hancock	5,600	1,494	2,637	1,522	0	0
Venedocia	Van Wert	2,514	1,387	4,670	74	75	418
Verona	Preble	48,389	0	26,142	737	0	0
Versailles	Darke	349,382	17,074	0	13,018	177,098	0
Vinton	Gallia	32,485	5,544	41,732	0	0	0
Waite Hill	Lake	477,960	10,304	0	7,068	31,054	252,167
Wakeman	Huron	152,124	1,159	16,474	3,492	3,099	0
Walbridge	Wood	400,253	2,610	109,343	10,346	0	0
Waldo	Marion	5,664	1,673	0	1,569	75	0
Walton Hills	Cuyahoga	1,824,675	0	212,308	60,679	196,380	0
Warsaw	Coshocton	40,838	2,000	15,021	119	0	0
Washingtonville	Columbiana	17,826	610	0	0	0	0
Waterville	Lucas	1,406,227	19,950	47,975	27,551	168,046	0
Wayne Lakes	Darke	808	1,473	28,457	31,274	5,040	0
Waynesburg	Stark	28,282	0	0	0	0	0
Waynesfield	Auglaize	19,393	57	4,146	0	0	0
Waynesville	Warren	28,877	816	0	46,469	8,810	0
Wellington	Lorain	707,868	9,748	14,758	110,249	0	567,833
Wellsville	Columbiana	322,211	5,494	29,046	0	0	0
West Alexandria	Preble	177,688	3,439	42,543	7,975	0	0
West Farmington	Trumbull	0	0	8,527	293	2,310	0
West Jefferson	Madison	848,640	0	38,208	74,216	0	0
West Lafayette	Coshocton	322,065	3,764	5,138	0	0	0
West Leipsie	Putnam	965	231	0	0	3,487	5,003
West Liberty	Logan	280,899	0	11,838	1,792	0	0
West Manchester	Preble	4,595	0	86	969	21,650	8,534
West Mansfield	Logan	600	0	23,567	840	0	0
West Millgrove	Wood	38,473	0	563	0	245	0
West Milton	Miami	656,888	0	2,763	25,422	0	0
West Rushville	Fairfield	0	0	0	510	740	0
West Salem	Wayne	116,280	3,903	11,341	2,872	0	0
West Union	Adams	288,098	9,750	0	15,813	18,380	0
West Unity	Williams	172,826	8,288	0	3,100	3,834	66,200
Westfield Cente	Medina	219,243	2,242	5,672	4,960	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$51,308	\$0	\$0	\$0	\$2,000	\$0	\$0	\$89,778
77,434	0	0	0	6,500	0	0	134,944
277,914	0	0	0	0	0	0	750,545
16,956	0	0	0	0	0	0	23,696
19,430	0	0	0	4,652	0	0	41,065
406,787	275,452	230,000	4,347	0	0	28,156	2,418,414
555,937	14,947	0	0	0	0	0	1,351,987
69,261	0	0	0	0	0	0	200,582
37,318	0	0	0	13,651	7,707	0	109,470
30,304	600	0	0	6,000	0	0	42,998
286,115	0	0	0	0	0	0	1,454,617
133,968	0	0	0	0	0	197	145,410
19,763	2,835	0	0	2,435	0	0	34,006
72,179	0	0	0	0	0	0	160,375
112,078	0	0	0	4,605	0	0	364,541
7,812	0	0	0	0	0	2,755	14,197
23,727	9,712	0	0	0	0	0	74,138
24,500	0	0	0	0	0	0	85,818
41,132	0	1,800	600	0	0	0	58,474
96,465	91,753	6,052	0	0	0	15,391	306,997
279,519	0	0	0	0	963	0	624,511
14,535	0	0	0	0	0	0	16,999
35,796	0	0	0	0	0	0	74,540
254,866	0	0	0	2,090	134	12,600	384,785
203,480	0	0	0	284,391	0	0	509,463
32,940	0	11,200	0	0	0	0	44,140
1,637,491	1,405,477	0	0	3,682,281	0	0	10,825,450
125,904	0	0	0	13,885	1,000	0	182,407
27,353	0	0	0	0	0	0	71,974
41,186	0	0	0	520	2,000	3,911	58,869
13,313	0	0	0	0	0	361	22,812
38,869	0	0	0	0	0	0	114,137
285,508	0	0	0	1,090,435	0	0	1,932,515
52,532	0	0	0	1,500	0	0	133,792
187,745	0	0	0	176,714	0	2,245	1,145,257
157,959	43,103	40,604	3,627	50,000	0	0	471,641
341,288	0	0	0	0	0	2,500	866,340
25,254	0	0	0	0	0	0	34,236
727,737	0	0	0	73,514	35,000	0	3,130,292
67,548	0	0	2,750	500	8,788	4,280	141,844
70,668	2,931	0	0	0	0	3,326	95,362
959,696	7,877	0	0	83,900	0	0	2,721,222
56,443	0	0	0	0	0	0	123,495
78,942	0	0	0	0	0	0	107,224
68,724	0	0	0	30,862	9,386	0	132,569
274,870	24,370	10,848	0	0	0	0	395,060
347,353	0	0	0	0	0	0	1,757,809
369,564	0	0	0	150,621	0	0	876,936
111,438	64,311	0	0	0	0	0	407,394
37,964	12,484	0	17,168	11,536	8,584	0	98,865
449,084	0	0	0	20,929	0	0	1,431,077
136,098	0	0	0	34,500	0	0	501,565
40,066	303	0	0	0	0	0	50,055
127,158	0	0	0	30,000	0	135,860	587,547
38,500	0	0	0	3,100	0	0	77,434
69,303	0	0	1,074	0	0	0	95,384
34,024	17,528	0	0	9,600	0	0	100,432
369,991	527,716	0	0	81,750	0	0	1,664,530
7,460	0	0	0	0	0	0	8,710
125,157	102,778	988	0	53,032	0	0	416,352
208,692	11,526	0	0	25,556	0	0	577,815
109,686	809	0	0	0	0	2,995	367,738
152,605	410,340	162,942	46,226	194,267	0	579	1,199,074

General Fund Expenditures
For the Year Ended December 31, 2003

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Weston	Wood	\$97,931	\$348	\$13,344	\$304	\$3,273	\$0
Whitehouse	Lucas	905,007	12,279	28,984	29,835	171,123	0
Wilkesville	Vinton	2,158	1,200	0	0	305	0
Williamsburg	Clermont	280,677	3,007	0	41,114	0	0
Williamsport	Pickaway	29,593	2,071	12,418	810	0	0
Willshire	Van Wert	3,216	2,092	0	99	0	0
Wilmot	Stark	62,913	885	541	404	884	0
Wilson	Monroe	2,710	0	0	0	0	0
Winchester	Adams	74,150	2,468	0	0	0	0
Windham	Portage	533,888	0	3,867	400	14,139	0
Wintersville	Jefferson	468,413	9,909	14,926	3,163	0	0
Woodlawn	Hamilton	2,238,477	0	300,223	47,567	523,970	0
Woodmere	Cuyahoga	1,045,274	2,713	0	0	54,721	73,390
Woodsfield	Monroe	298,681	10,974	66	0	0	0
Woodstock	Champaign	4,200	0	0	60	0	0
Woodville	Sandusky	255,466	1,167	34,189	7,498	0	49,211
Wren	Van Wert	0	1,033	0	0	0	0
Yankee Lake	Trumbull	2,099	0	0	0	0	0
Yellow Springs	Greene	915,181	0	19,070	4,439	2,653	0
Yorkshire	Darke	2,353	0	0	0	5,174	0
Yorkville	Jefferson	175,890	0	15,315	668	0	0
Zaleski	Vinton	0	59	0	0	2,380	0
Zanesfield	Logan	0	0	2,965	2,439	14,056	0
Zoar	Tuscarawas	8,871	224	0	27	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$174,685	\$53,503	\$0	\$0	\$161,706	\$0	\$0	\$505,093
397,206	52,866	0	0	40,000	0	0	1,637,300
10,490	0	0	0	0	0	0	14,153
160,113	0	0	0	0	0	0	484,911
42,830	0	0	0	2,456	0	0	90,178
105,519	8,229	0	0	5,000	0	0	124,155
32,868	0	0	0	33,673	0	0	132,167
7,140	0	0	0	1,500	0	0	11,350
68,827	0	0	0	0	0	0	145,445
154,669	3,816	140,267	6,043	0	138,040	48	995,176
247,010	0	0	0	87,908	0	0	831,330
1,245,312	0	0	0	611,564	0	0	4,967,113
688,798	30,272	0	0	110,790	17,200	0	2,023,158
132,859	0	5,000	255	0	0	0	447,835
29,962	0	0	0	0	0	0	34,222
111,490	13,267	0	0	85,587	0	0	557,875
44,263	0	2,000	440	0	0	0	47,736
5,101	0	0	0	0	0	0	7,200
404,183	0	0	0	250,565	0	0	1,596,091
16,395	0	0	0	0	0	0	23,922
98,712	0	0	0	10,010	0	2,738	303,333
14,230	0	0	0	0	0	478	17,147
15,712	0	0	0	0	0	8,000	43,172
14,734	0	0	0	0	0	0	23,856

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Aberdeen	Brown	\$79,091	\$19,240	\$128,837	\$1,342	\$9,743	\$41,491
Ada	Hardin	54,646	853,606	764,774	15,717	71,974	29,589
Adamsville	Muskingum	2,310	0	10,518	0	0	0
Addyston	Hamilton	200,584	461,109	119,730	0	22,186	62,302
Adelphi	Ross	13,321	0	50,204	0	0	3,034
Adena	Jefferson	68,003	0	534,217	41,293	0	9,177
Albany	Athens	61,749	0	96,164	0	0	7,557
Alexandria	Licking	40,097	0	56,611	0	0	51,332
Alvordton	Williams	8,379	23,033	28,968	0	0	4,229
Amanda	Fairfield	39,058	0	55,029	82,752	39,795	0
Amanda	Fairfield	39,058	0	55,029	82,752	39,795	0
Amberley	Hamilton	1,079,764	0	501,331	0	11,466	176,311
Amelia	Clermont	674,740	0	320,130	0	12,797	133,406
Amesville	Athens	23,580	1,288	32,429	0	7,300	1,645
Amsterdam	Jefferson	31,742	0	69,195	0	0	15,832
Anna	Shelby	42,833	0	305,443	42,713	56,325	25,299
Ansonia	Darke	67,380	162,998	121,751	8,849	47,199	470
Antioch	Monroe	4,497	0	6,219	0	0	0
Antwerp	Paulding	174,634	0	151,050	21,531	41,569	90,398
Apple Creek	Wayne	258,781	0	296,168	0	6,115	11,286
Arcadia	Hancock	45,364	0	90,232	2,335	0	740
Arcanum	Darke	99,473	217,794	3,151,352	0	88,381	720
Archbold	Fulton	1,094,550	4,620,197	644,508	288,518	180,442	18,102
Arlington	Hancock	71,533	123,482	95,786	51,232	21,346	3,209
Arlington Heights	Hamilton	440,646	0	113,273	0	89,910	126,996
Ashley	Delaware	110,622	70,454	124,238	0	73,897	4,570
Ashville	Pickaway	105,199	305,505	248,487	0	120,184	64,822
Attica	Seneca	109,843	0	107,412	0	15,996	17,975
Bailey Lakes	Ashland	5,156	0	52,496	0	2,025	5
Bainbridge	Ross	35,842	0	98,880	0	29,984	0
Bairdstown	Wood	3,442	0	12,250	2,659	0	2,740
Baltic	Tuscarawas	352,640	0	92,237	0	75,444	751
Baltimore	Fairfield	499,008	0	278,363	0	14,300	31,295
Barnesville	Belmont	121,824	571,406	796,406	0	196,361	69,278
Barnhill	Tuscarawas	29,374	0	11,454	0	0	3,686
Batavia	Clermont	59,828	0	557,253	0	7,285	17,074
Batesville	Noble	2,657	0	936	0	1,553	12,792
Bay View	Erie	101,404	0	113,509	8,052	0	8,680
Beach	Stark	168,813	0	129,600	0	37,009	196
Beallsville	Monroe	16,852	0	41,419	0	108	0
Beaver	Pike	18,194	0	72,656	0	37,040	3,834
Beaverdam	Allen	10,922	0	52,186	0	0	34
Bellaire	Belmont	130,584	598,530	710,512	0	212,903	67,057
Belle Center	Logan	32,095	107,880	33,507	0	3,900	9,258
Belle Valley	Noble	8,842	0	126,974	0	2,146	0
Bellville	Richland	360,072	352,964	157,158	0	49,139	55,923
Belmont	Belmont	26,792	0	94,093	1,711	88,663	1,782
Belmore	Putnam	3,287	0	44,900	0	0	0
Beloit	Mahoning	99,416	0	38,023	9,819	53,608	0
Bentleyville	Cuyahoga	490,337	802,350	197,369	0	1,519	38,059
Benton Ridge	Hancock	7,155	0	61,489	0	290	0
Bergholz	Jefferson	19,719	0	45,858	0	0	13,631
Berkey	Lucas	20,639	0	29,486	0	15,592	44,394
Berlin Heights	Erie	127,870	0	286,397	0	0	6,349
Bethel	Clermont	145,320	0	182,712	25,204	190,122	145,779
Bethesda	Belmont	86,833	0	152,151	0	129,094	7,588
Bettsville	Seneca	73,045	0	121,210	32,635	29,389	45,642
Beverly	Washington	44,342	0	122,094	0	85,390	4,270
Blakeslee	Williams	3,777	0	27,333	0	0	0
Bloomdale	Wood	108,248	0	61,477	0	30,275	2,206
Bloomington	Fairfield	47,955	0	63,132	0	2,718	3,815
Bloomington	Jefferson	12,252	0	21,826	0	263	934
Bloomville	Seneca	33,698	0	117,151	0	30	3,172
Bluffton	Allen	1,784,995	0	799,459	5,323	172,361	17,726
Bolivar	Tuscarawas	210,108	0	139,331	0	47,343	5,682

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$3,163	\$44,977	\$0	\$0	\$0	\$0	\$0	\$327,884
56,428	53,879	0	0	907,406	0	332,825	3,140,844
0	6,625	0	0	0	0	0	19,453
2,026	60	0	0	0	0	0	867,998
2,836	8,410	0	3,000	0	2,000	0	82,805
0	11,105	0	0	62,054	0	554,010	1,279,859
4,188	8,758	0	0	20,648	10,250	0	209,314
851	5,054	0	0	16,083	0	121,774	291,803
199	457	0	0	0	0	0	65,266
9,569	7,923	0	0	0	27,924	157,758	419,808
9,569	7,923	0	0	0	27,924	157,758	419,807
166,262	22,119	0	0	2,909,128	0	0	4,866,381
2,555	44,874	119,000	0	38,859	0	0	1,346,361
1,664	6,388	0	0	5,265	0	0	79,559
45	4,271	0	0	20,400	0	0	141,485
19,041	27,666	0	0	370,686	69,745	0	959,751
2,955	38,905	100,500	0	15,208	0	0	566,215
0	1,672	0	0	0	0	0	12,388
4,970	33,276	0	0	85,500	0	0	602,928
41,464	2,197	0	0	0	0	0	616,011
7,913	901	0	0	0	0	0	147,485
33,807	36,519	0	0	92,000	0	0	3,720,046
38,688	225,219	1,570,000	0	3,825,000	350	344,110	12,849,684
25,345	4,208	0	0	93,000	500	972	490,614
0	18,755	0	0	10,000	0	100,000	899,580
1,532	0	0	0	0	0	0	385,313
15,906	3,740	0	0	40,000	0	0	903,843
3,670	14,093	199,481	0	43,000	0	0	511,471
415	1,457	0	0	0	0	0	61,554
6,518	849	0	0	0	0	0	172,073
0	1,136	0	0	8,858	0	0	31,085
3,231	15,801	0	0	0	0	70	540,174
17,587	7,876	0	0	454,410	43,500	0	1,346,339
69,309	49,961	302,318	62,660	1,144,469	0	0	3,383,992
193	657	0	0	0	0	0	45,364
4,799	8	285,000	3,150	628,790	0	27,657	1,590,844
0	150	0	0	0	0	0	18,088
795	38,317	0	0	10,000	0	0	280,758
24,183	7,392	111,590	100	0	0	4,853	483,736
679	919	0	0	2,412	0	0	62,390
1,127	11,844	0	0	0	0	0	144,695
3,134	90,216	0	0	0	0	349	156,842
5,275	48,519	0	6,500	0	0	0	1,779,880
4,026	2,528	0	0	0	0	0	193,195
66	1,843	0	0	0	0	0	139,871
3,376	56,058	405,012	0	382,317	50,000	720,000	2,592,018
2,233	600	0	0	21,520	0	1,577	238,971
419	188	0	0	0	0	0	48,794
3,490	48,062	0	0	0	0	0	252,417
12,095	57,284	0	0	308,185	325,000	0	2,232,198
0	58,276	0	0	0	0	0	127,210
188	22,530	0	0	0	0	0	101,926
645	2,277	0	0	0	0	0	113,033
3,797	105,827	0	0	491	0	0	530,730
32,840	36,705	30,000	0	18,225	65,000	22,100	894,007
10,470	4,928	218,812	3,901	17,586	0	0	631,362
435	7,024	0	0	18,256	0	39,922	367,558
4,257	33,319	0	0	229,213	0	0	522,885
4,427	3,341	0	0	0	0	0	38,878
4,035	10,679	0	0	37,843	20,000	40,076	314,839
2,109	1,109	0	0	0	38,076	0	158,914
20	10,698	0	0	0	0	0	45,993
2,293	24,390	0	0	39,000	0	0	219,734
37,302	47,094	0	0	484,000	0	0	3,348,260
3,494	289	0	0	70,068	0	0	476,315

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Boston Heights	Summit	\$500,513	\$348,511	\$265,565	\$0	\$11,449	\$357,795
Botkins	Shelby	51,890	478,453	250,794	78,621	31,458	2,588
Bowerston	Harrison	12,033	70,918	140,427	0	1,280	1,033
Bowersville	Greene	20,689	0	19,383	0	125	344
Bradford	Miami	126,373	119,821	187,048	16,405	450	9,710
Bradner	Wood	57,836	121,462	145,304	17,690	37,563	15,640
Brady Lake	Portage	33,803	15,599	142,231	16,345	0	30,722
Bratenahl	Cuyahoga	1,319,822	745,517	790,041	0	41,987	310,990
Bremen	Fairfield	27,486	184,580	119,401	0	0	2,895
Brewster	Stark	146,383	0	276,837	6,387	73,101	2,200
Brice	Franklin	13,289	45,945	20,252	0	0	23,115
Bridgeport	Belmont	183,043	0	965,897	0	177,062	53,634
Brooklyn Heights	Cuyahoga	393,351	3,969,301	293,602	187,062	23,835	119,705
Brookside	Belmont	60,247	0	91,961	0	13,780	5,362
Broughton	Paulding	3,968	0	13,348	0	20	0
Buchtel	Athens	53,603	0	24,379	0	0	19,523
Buckeye Lake	Licking	351,096	0	187,329	20,730	26,537	47,782
Buckland	Auglaize	7,317	0	76,667	0	37,808	0
Burbank	Wayne	31,959	0	49,633	0	0	0
Burgoon	Sandusky	11,067	0	20,557	0	0	0
Burkettsville	Mercer	11,430	0	52,901	0	0	0
Burton	Geagua	256,670	372,550	178,217	26,623	27,471	9,721
Butler	Richland	72,013	81,222	0	0	0	10,595
Butlerville	Warren	5,779	0	4,177	0	0	250
Byesville	Guernsey	143,986	465,683	213,356	0	50,000	6,350
Cadiz	Harrison	106,237	653,163	409,210	0	139,618	50,579
Caldwell	Noble	39,734	0	355,916	6,174	13,313	2,205
Caledonia	Marion	56,425	0	70,229	0	5,000	7,080
Camden	Preble	233,959	0	178,881	0	1,361	17,144
Canal Winchester	Franklin	3,260,395	0	2,207,233	81,900	108,953	544,577
Cardington	Morrow	230,242	695,517	85,135	10,099	75,830	27,582
Carey	Wyandot	1,579,200	0	232,321	6,034	58,887	12,495
Carroll	Fairfield	31,347	101,391	179,350	0	0	18,150
Carrollton	Carroll	257,084	0	645,900	0	29,545	77,817
Casstown	Miami	11,763	0	34,352	10,375	2,100	15
Castalia	Erie	139,440	0	96,749	123	0	20,831
Castine	Darke	614	0	32,579	0	0	727
Catawba	Clark	6,881	34,711	13,025	0	6,063	3,510
Cecil	Paulding	5,383	0	26,243	0	215	644
Cedarville	Greene	66,072	392,093	230,855	0	0	2,554
Centerburg	Knox	68,989	282,496	102,100	0	0	8,362
Centerville	Gallia	885	0	73,536	0	1,820	0
Chagrin Falls	Cuyahoga	1,124,271	2,388,115	3,494,853	59,601	327,226	92,782
Chatfield	Crawford	3,106	0	19,863	0	0	34
Chauncey	Athens	56,840	0	44,281	0	0	9,429
Cherry Fork	Adams	7,475	0	8,724	0	0	1,098
Chesapeake	Lawrence	49,066	0	115,149	0	2,616	149,853
Cheshire	Gallia	925	0	76,398	0	0	285
Chesterville	Morrow	15,776	0	1,113,878	2,168	1,780	1,582
Chickasaw	Mercer	30,538	0	75,597	0	13,951	125
Chippewa Lake	Medina	86,130	0	112,074	0	0	1,195
Christiansburg	Champaign	42,601	0	55,109	0	8,638	573
Clarington	Monroe	11,496	0	39,792	0	8,772	980
Clarksburg	Ross	8,220	0	63,032	0	0	3,768
Clarksville	Clinton	40,663	0	35,618	4,355	94,000	5,569
Clay Center	Ottawa	11,460	57,709	45,787	0	3,900	990
Cleves	Hamilton	532,034	0	990,263	0	16,115	97,471
Clifton	Greene	17,048	0	24,237	0	0	100
Clinton	Summit	230,613	0	251,698	0	13,535	7,994
Cloverdale	Putnam	4,846	0	46,468	0	0	10
Coal Grove	Lawrence	47,577	178,289	130,299	0	1,450	91,766
Coalton	Jackson	69,632	0	25,673	12,448	25,551	28,240
Coldwater	Mercer	1,129,638	0	432,335	19,133	0	7,119
College Corner	Preble	26,044	0	56,552	0	1,790	1,527
Columbiana	Columbiana	1,862,374	0	696,852	0	216,816	96,379

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$5,312	\$41,887	\$242,000	\$0	\$0	\$0	\$0	\$1,773,032
6,819	23,191	0	315	438,000	69,778	0	1,431,907
3,590	14,591	0	0	45,764	0	0	289,636
163	90	0	0	0	0	0	40,793
10,217	10,223	0	0	0	0	7,349	487,596
19,671	39,369	0	0	284,306	0	0	738,841
206	798	0	0	0	0	0	239,704
11,804	263,625	0	0	414,771	0	0	3,898,557
3,430	38,571	0	0	172,100	0	0	548,463
10,058	16,291	0	50	626,750	0	0	1,158,057
747	448	0	0	0	0	0	103,796
11,112	51,161	0	0	74,886	0	0	1,516,795
77,614	15,002	0	16,115	0	0	77,651	5,173,238
1,642	27	48,122	0	9,370	0	0	230,510
28	7,080	0	0	0	0	0	24,444
628	4,374	0	0	0	0	0	102,507
3,930	62,010	0	0	62,844	0	0	762,259
517	7,544	0	0	15,609	0	0	145,462
3,664	583	0	0	0	8,580	0	94,419
191	0	0	0	0	0	0	31,815
0	3,577	0	0	0	0	0	67,908
0	56,153	0	2,275	744,337	0	0	1,674,017
1,385	44,408	0	0	52,000	0	46,389	308,012
0	0	0	0	0	0	3,244	13,451
4,905	84,594	0	0	112,293	0	0	1,081,166
22,686	20,679	0	50	40,237	73,212	35,256	1,550,926
169,385	98,407	0	0	0	0	0	685,134
3,935	4,647	0	0	11	0	0	147,329
2,687	5,869	0	0	17,625	6,526	0	464,051
25,209	1,932,704	3,540,000	0	1,129,104	0	0	12,830,075
32,155	14,138	0	0	404,855	5,000	2,352	1,582,906
369,159	50,816	0	0	0	0	0	2,308,912
8,436	3,498	20,000	0	652	0	0	362,824
11,945	5,015	0	2,787	809,010	183,659	8,488	2,031,250
7,614	1,660	0	0	3,893	0	0	71,772
1,165	16,818	0	0	0	0	0	275,126
2,637	56	0	0	0	0	0	36,613
302	425	0	0	0	0	0	64,917
181	201	0	0	0	0	0	32,867
4,004	48,424	0	0	277,500	0	0	1,021,502
2,056	12,053	0	0	0	0	21,197	497,252
71	11,234	0	0	0	0	4,301	91,848
60,727	116,554	2,405,978	0	1,349,988	0	0	11,420,095
527	905	0	0	0	0	0	24,435
0	4,933	0	0	19,200	0	0	134,683
44	17,341	0	0	0	0	0	34,682
3,740	2,574	0	0	33,255	0	0	356,253
283	2,325	0	0	0	0	0	80,216
596	64	0	0	0	0	0	1,135,843
455	338	0	100	0	0	0	121,105
892	85,166	0	0	0	0	0	285,457
5,793	425	0	0	0	0	0	113,139
1,166	741	0	0	6,313	0	0	69,258
3,665	1,935	0	0	0	0	0	80,620
0	24,494	0	0	0	0	0	204,699
2,191	746	0	0	46,000	40,000	0	208,782
9,559	61,719	0	20,000	18,500	0	0	1,745,662
252	12,722	0	0	0	0	0	54,359
2,910	1,040	0	0	0	0	0	507,790
1,854	3,115	0	0	0	0	0	56,293
174	145,781	0	1,255	5,098	23,241	0	624,930
0	5,493	0	0	0	0	0	167,037
0	153,618	1,693,474	28,405	910,701	0	141,500	4,515,923
3,247	50	0	0	0	0	0	89,210
54,736	15,070	380,000	6,043	1,586,184	0	34,806	4,949,260

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Columbus Grove	Putnam	\$129,170	\$226,802	\$187,060	\$11,952	\$38,199	\$24,178
Commercial Poin	Pickaway	61,070	0	56,571	2,840	174,744	9,284
Conesville	Coshocton	11,777	0	23,701	0	0	0
Congress	Wayne	21,807	0	12,972	0	0	0
Continental	Putnam	125,992	0	250,817	0	40,957	2,748
Convoy	Van Wert	78,333	129,372	97,183	0	43,719	680
Corning	Perry	65,076	0	99,886	0	71,153	5,527
Corwin	Warren	11,706	11,222	10,891	0	0	1,164
Covington	Miami	433,807	0	163,150	3,256	40,011	16,663
Craig Beach	Mahoning	36,781	0	68,763	57,224	10,047	4,912
Creston	Wayne	164,062	313,000	222,098	0	118,076	25,106
Cridersville	Auglaize	159,988	3,433	273,566	0	54,790	23,484
Crooksville	Perry	81,884	431,785	251,733	0	177,965	24,347
Crown City	Gallia	8,362	0	83,138	0	1,675	171
Cumberland	Guernsey	32,514	0	28,727	0	0	0
Custar	Wood	16,387	0	14,274	0	0	155
Cygnets	Wood	14,517	93,848	61,232	0	3,560	2,276
Dalton	Wayne	502,169	0	233,934	0	17,485	37,551
Danville	Knox	190,147	0	162,676	0	1,455	3,737
Darbyville	Pickaway	3,804	0	32,503	0	0	0
Deersville	Harrison	0	0	15,700	0	495	0
DeGraff	Logan	212,550	0	93,394	0	11,300	5,870
Dellroy	Carroll	26,178	0	57,147	0	0	583
Delta	Fulton	729,733	0	359,616	15,446	109,093	50,247
Dennison	Tuscarawas	198,958	628,195	423,304	4,547	0	10,715
Deshler	Henry	103,601	0	336,559	0	2,000	2,960
Dexter City	Noble	1,920	20,892	21,276	0	0	0
Dillonvale	Jefferson	53,241	0	97,100	0	4,732	8,451
Doylestown	Wayne	284,405	499,057	466,750	0	70,958	51,866
Dresden	Muskingum	98,489	380	179,755	588	228,938	23,999
Dunkirk	Hardin	13,186	60,367	58,830	0	3,105	3,667
Dupont	Putnam	5,052	0	64,052	17,200	9,069	0
East Canton	Stark	48,703	273,365	546,323	0	715	29,197
East Sparta	Stark	163,366	0	40,989	0	59,570	7,523
Edgerton	Williams	753,766	0	181,387	0	126,238	14,803
Edison	Morrow	39,040	0	46,319	0	0	19,712
Edon	Williams	32,359	197,812	117,030	0	0	0
Eldorado	Preble	34,752	0	60,299	0	85,232	145
Elgin	Van Wert	3,278	14,528	0	0	0	0
Elida	Allen	89,322	0	184,547	0	0	28,328
Elmore	Ottawa	282,788	302,134	134,351	1,104	60,587	8,587
Elmwood Place	Hamilton	402,794	342,660	141,540	0	43,170	135,371
Empire	Jefferson	15,824	0	27,503	0	6,075	42,123
Enon	Clark	386,574	0	168,193	15,926	40,037	22,102
Evendale	Hamilton	0	8,319,194	209,626	539,426	204,455	202,162
Fairfax	Hamilton	154,168	1,627,919	592,294	356,000	14,641	135,503
Fairport Harbor	Lake	818,561	605,984	880,238	160,290	49,796	43,603
Fairview	Guernsey	3,711	0	6,838	0	1,325	0
Farmersville	Montgomery	166,722	80,687	78,403	20,160	3,733	475
Fayette	Fulton	446,042	0	151,667	0	79,055	59,046
Fayetteville	Brown	43,765	0	76,482	0	14,068	61,764
Felicity	Clermont	73,191	64,605	181,063	0	40	27,430
Florida	Henry	12,018	0	180,505	0	0	0
Forest	Hardin	28,935	246,870	125,457	0	7,687	5,266
Fort Jennings	Putnam	11,860	74,197	73,613	0	1,388	393
Fort Loramie	Shelby	117,182	319,359	277,516	4,952	4,453	4,806
Fort Recovery	Mercer	253,171	0	225,105	16,979	13,959	507
Fort Shawnee	Allen	158,582	0	388,713	0	0	46,652
Frankfort	Ross	31,316	0	105,354	0	0	0
Frazzysburg	Muskingum	63,641	0	50,630	36,072	0	10,007
Fredericksburg	Wayne	46,060	0	40,382	0	13,500	0
Fredericktown	Knox	122,672	388,960	191,168	0	0	8,674
Freeport	Harrison	48,733	51,183	19,269	0	0	0
Fulton	Morrow	7,351	0	27,621	0	660	717
Fultonham	Muskingum	4,769	0	11,698	0	0	0

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$9,943	\$162,689	\$990,000	\$1,521	\$133,057	\$0	\$0	\$1,914,571
16,183	6,424	0	0	8	0	0	327,125
258	500	0	0	0	0	0	36,236
77	147	27,000	0	1,000	5,500	0	68,504
4,446	5,418	0	0	12,377	39,791	0	482,546
3,942	9,177	0	0	0	0	0	362,405
1,558	3,541	11,265	1,501	0	5,000	80	264,586
474	0	0	0	0	0	0	35,457
603	11,104	0	0	540,000	0	0	1,208,594
354	3,114	0	0	15	47,091	0	228,301
9,380	27,650	0	0	207,459	0	0	1,086,831
2,481	29,043	51,862	0	36,078	0	0	634,725
7,856	93,157	0	0	633,918	0	0	1,702,645
2,164	13,505	0	0	1,516	0	0	110,532
401	56	0	0	2,500	0	0	64,198
4,055	4,637	0	0	0	0	0	39,508
10,651	6,083	0	0	0	0	0	192,167
6,596	2,920	0	2,820	44,977	50,000	20	898,472
0	48,075	0	59,142	136,149	0	0	601,381
5,353	275	0	0	0	0	0	41,935
75	1,432	0	0	0	0	0	17,702
6,249	3,230	0	0	0	0	0	332,593
74	3,105	0	2,528	0	0	0	89,616
47,684	35,566	251,639	0	113,097	0	822	1,712,943
1,190	37,999	0	0	25,000	0	1,059	1,330,967
13,931	149,999	0	0	153,528	0	0	762,579
476	1,198	0	0	0	0	0	45,762
6,528	50	20,000	1,125	0	0	997	192,224
16,053	76,963	0	0	587,613	0	0	2,053,665
34,019	15,063	88,621	23,600	301,224	232,179	0	1,226,854
4,242	2,168	0	0	0	0	0	145,565
739	2,248	0	0	0	0	0	98,361
7,648	2,995	65,387	7,791	100,516	5,000	0	1,087,640
516	20,651	0	0	10,000	0	0	302,616
25,486	48,415	0	0	95,117	0	10,893	1,256,105
729	19,744	0	5,773	23,729	0	0	155,046
7,605	17,864	0	0	400	19,000	0	392,070
10,123	895	0	0	39,606	0	13,200	244,253
595	1,392	0	0	0	0	1,043	20,836
11,000	2,760	0	0	0	0	0	315,957
21,891	6,650	0	1,432	0	4,725	0	824,247
938	101,396	0	0	0	100,000	41,860	1,309,729
67	441	0	0	5,000	0	0	97,031
2,169	47,290	0	0	0	1,010	0	683,301
578,899	0	2,232,860	454,228	4,708,455	0	119,451	17,568,756
23,802	810,729	0	0	132,632	88,000	0	3,935,688
9,539	65,419	0	0	189,152	0	0	2,822,582
32	4,395	0	0	0	0	0	16,301
1,358	2,185	0	0	600	0	0	354,324
6,489	25,137	0	1,055	15,000	0	0	783,491
859	1,517	0	0	0	0	0	198,456
5,590	6,963	0	0	0	0	0	358,882
4,034	3,644	0	0	0	0	0	200,201
6,640	14,050	5,738	0	95,372	0	0	536,015
12,293	28,666	0	0	0	30,000	0	232,410
8,063	1,069	0	101,771	350,000	30,227	0	1,219,398
3,505	38,453	0	0	330,355	0	529	882,563
5,180	7,960	0	0	1,574	0	18,268	626,929
37,043	748	0	0	0	0	6,042	180,502
0	0	0	0	785	103,175	34,448	298,758
3,305	2,229	0	0	12,000	0	0	117,476
888	21,778	0	0	0	0	0	734,140
389	8,776	0	0	0	0	0	128,350
570	3,500	0	0	0	0	0	40,419
0	1,013	0	0	0	0	0	17,480

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Galena	Delaware	\$25,159	\$136,130	\$100,640	\$0	\$450	\$79,452
Gallipolis	Gallia	1,992,115	0	564,753	0	340,950	537,874
Gambier	Knox	469,758	0	93,934	0	6,584	28,395
Gann	Knox	4,176	0	17,049	0	0	0
Garrettsville	Portage	133,886	936,208	267,679	0	62,802	29,447
Gates Mills	Cuyahoga	2,976,279	0	611,346	646,577	68,153	159,513
Geneva On The Lake	Ashtabula	298,359	129,833	195,378	0	77,581	80,557
Genoa	Ottawa	920,182	0	350,454	0	18,845	14,977
Georgetown	Brown	141,005	365,459	329,937	72,595	112,499	70,771
Germantown	Montgomery	1,264,696	0	804,061	88,940	315,213	62,882
Gettysburg	Darke	35,379	0	786,862	0	23,853	1,625
Gilboa	Putnam	8,491	0	48,735	0	0	385
Glandorf	Putnam	48,350	272,859	76,587	0	43,816	1,426
Glendale	Hamilton	1,552,957	0	609,274	0	12,002	79,381
Glenford	Perry	16,116	0	6,564	0	0	0
Glenmmt	Holmes	2,451	0	43,412	0	3,097	2,937
Glenwillow	Cuyahoga	97,545	1,307,532	583,276	35,040	79,709	216,347
Gloria Glens Park	Medina	51,886	0	43,329	0	1,400	2,622
Glouster	Athens	133,063	0	183,452	0	68,734	32,011
Gnadenhutten	Tuscarawas	87,677	0	110,438	0	46,099	3,111
Gordon	Darke	32,033	0	53,699	0	0	0
Grafton	Lorain	207,527	1,206,830	349,000	0	106,082	54,264
Grand Rapids	Wood	53,405	0	72,231	105,990	38,748	4,934
Grand River	Lake	81,388	349,777	307,558	0	226	46,760
Granville	Licking	2,620,740	0	1,084,329	23,783	9,500	152,344
Gratitot	Licking	2,673	0	30,325	0	0	0
Gratis	Preble	70,278	0	117,669	0	92,195	1,481
Graysville	Monroe	2,116	0	8,131	0	0	0
Green Camp	Marion	32,881	0	74,089	0	0	475
Green Springs	Seneca	77,436	230,756	582,158	0	9,457	922
Greenhills	Hamilton	998,123	683,417	669,329	25,894	321,619	100,695
Greenwich	Huron	91,987	197,559	352,686	0	83,480	27,233
Groveport	Franklin	155,238	4,576,045	1,358,738	13,829	321,313	403,019
Grower Hill	Paulding	26,580	0	77,785	0	24,537	0
Hairisburg	Franklin	49,713	0	60,506	0	0	20,290
Hamden	Vinton	17,360	0	82,434	0	5,658	0
Hamersville	Brown	21,214	0	37,897	0	0	34,768
Handover	Licking	112,370	0	15,837	143	0	11,510
Hanging Rock	Lawrence	4,829	0	22,168	0	0	133,656
Hanlu	Henry	7,727	87,885	50,414	0	750	1,473
Hanoverton	Columbiana	17,708	0	40,190	0	0	6,818
Harbor View	Lucas	9,458	0	7,403	1,259	0	1,450
Harpster	Wyandot	16,277	0	12,218	0	0	0
Harrisville	Harrison	8,223	0	30,440	0	860	0
Harrod	Allen	33,656	0	28,084	0	0	203
Hartford	Licking	11,501	0	45,414	0	0	5,766
Hartville	Stark	1,282,950	0	222,252	0	11,233	24,928
Harveysburg	Warren	41,767	0	55,030	0	77,438	75,287
Haskins	Wood	68,357	121,293	104,432	0	1,026	26,224
Haviland	Paulding	26,851	0	31,708	0	0	0
Hayesville	Ashland	15,429	0	286,325	0	7,860	1,758
Hebron	Licking	1,383,535	0	233,677	0	232,356	23,708
Helena	Sandusky	18,936	0	66,862	0	862	0
Hicksville	Defiance	1,095,862	0	339,745	84,308	115,023	43,035
Higginsport	Brown	6,810	0	9,827	0	0	17,540
Highland	Highland	31,603	0	11,727	0	0	0
Highland Hills	Cuyahoga	251,618	2,560,111	102,613	0	0	202,678
Hills And Dales	Stark	189,022	0	41,698	0	0	862
Hiram	Portage	116,426	432,907	158,068	0	165,471	22,642
Holgate	Henry	248,489	0	222,945	0	6,388	2,958
Holiday City	Williams	311,745	0	14,098	0	0	0
Holland	Lucas	32,095	1,856,782	560,447	194,348	6,094	45,760
Hollansburg	Darke	21,706	0	88,753	0	0	0
Holloway	Belmont	19,706	0	63,207	0	3,966	132
Hopedale	Harrison	83,432	0	78,622	16,685	0	4,315

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$1,425	\$402	\$0	\$0	\$0	\$0	\$0	\$343,657
58,505	290,957	503,844	0	429,968	130,097	0	4,849,063
0	15,413	0	0	0	0	0	614,084
660	899	0	0	0	0	0	22,784
6,629	37,637	0	0	0	0	0	1,474,288
73,580	463,578	2,000,000	0	106,425	0	0	7,105,451
6,864	97,605	0	0	23	91,130	0	977,330
33,609	42,060	0	0	1,204,957	0	14,260	2,599,344
84,095	6,731	296,580	0	0	0	0	1,479,673
0	117,220	1,818,738	0	1,122,903	56,781	0	5,651,434
2,505	100	0	0	724	0	0	851,049
3,212	539	0	100	0	0	0	61,461
14,738	7,082	0	0	868	0	0	465,726
86,576	58,243	0	0	77,729	16,972	22,300	2,515,434
595	2,259	0	0	0	0	0	25,534
2,945	2,594	0	0	0	0	0	57,436
31,560	55,828	0	2,500	1,086,698	0	21,002	3,517,037
481	346	15,000	0	0	0	0	115,064
4,413	9,402	0	288	0	0	176,065	607,428
2,601	23,045	0	732	221,700	0	0	495,403
0	2,774	0	0	0	0	0	88,506
41,055	59,937	0	0	164,641	4,853	6,189	2,200,378
11,121	127,599	0	0	245,767	0	0	659,795
2,828	5,469	0	0	0	24,000	0	818,006
42,586	59,597	2,640	0	143,033	0	0	4,138,552
0	323	0	0	0	0	0	33,321
2,399	120,218	0	0	0	0	868	405,108
0	60	0	0	0	0	0	10,307
982	1,944	0	0	0	0	0	110,370
4,410	33,173	0	0	84,000	0	0	1,022,312
15,531	23,983	1,500,000	147,570	14,000	0	0	4,500,162
44,165	27,048	0	0	543,448	0	0	1,367,606
339,952	1,085,632	286,446	26,466	525,000	0	0	9,091,678
4,936	959	600,000	0	0	12,511	36,518	783,826
436	16,756	0	0	0	0	0	147,701
677	3,738	0	0	0	0	0	109,867
2,646	1,437	0	0	7,479	0	40,457	145,898
0	1,843	0	0	0	0	0	141,703
65	995	0	0	0	0	0	161,713
3,458	26,450	0	0	0	0	0	178,157
828	2,877	0	0	2,050	0	10,000	80,472
0	18,669	0	0	0	0	0	38,239
2,714	1,176	0	0	0	0	0	32,385
377	116	0	0	0	0	0	40,015
2,250	13,969	0	0	0	0	0	78,161
1,088	904	0	0	0	0	0	64,673
3,571	789,344	0	0	967,788	0	0	3,302,066
374	131	0	0	0	0	0	250,027
7,887	265	0	0	187,380	0	0	516,865
899	2,186	0	0	0	0	0	61,643
2,279	0	0	0	0	0	0	313,650
75,808	192,962	3,582,362	0	240,000	0	0	5,964,408
3,499	1,112	0	0	0	0	0	91,271
122,624	333,097	0	0	934,091	0	0	3,067,785
0	3,895	0	0	0	0	0	38,072
0	2,178	0	0	0	0	872	46,380
7,291	141,432	0	0	550,964	0	495,000	4,311,707
31,179	6,138	0	0	0	0	0	268,899
16,232	64,006	0	1,208	25,731	65,084	0	1,067,776
10,900	6,963	0	0	0	0	12,400	511,043
4,987	66	400,650	0	23,153	0	0	754,700
52,905	116,788	0	0	499,705	0	0	3,364,924
243	2,043	0	0	0	0	0	112,745
4,786	2,991	0	0	0	1,000	0	95,787
1,364	12,344	0	0	130	0	0	196,893

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Hoytville	Wood	\$7,358	\$0	\$36,554	\$8,180	\$0	\$0
Hunting Valley	Cuyahoga	595,632	33,435	2,129,396	13,334	48,117	280,900
Huntsville	Logan	10,000	74,447	56,152	861	36,079	164
Irondale	Jefferson	16,979	0	28,109	0	106,618	0
Ithaca	Darke	1,747	0	27,407	0	0	0
Jackson Center	Shelby	111,175	0	1,221,767	0	438,355	18,227
Jacksonburg	Butler	785	395	25,096	0	296	0
Jacksonville	Athens	39,674	0	31,740	22,060	12,200	7,997
Jamestown	Greene	260,919	137,311	296,865	2,780	13,421	6,082
Jefferson	Ashtabula	1,408,954	36,130	303,710	0	212,456	21,474
Jeffersonville	Fairfield	213,105	254,278	77,450	0	39,836	7,623
Jenera	Hancock	8,488	0	64,511	4,330	21,510	0
Jeromesville	Ashland	15,145	0	65,600	2,734	9,733	291
Jerry City	Wood	32,949	0	24,530	0	0	10,173
Jerusalem	Monroe	4,561	1,670	758	0	0	0
Jewett	Harrison	40,582	29,257	57,702	0	0	495
Johnstown	Licking	147,412	831,930	275,046	0	12,732	204,823
Junction City	Perry	28,057	0	61,075	0	151,750	280
Kalida	Putnam	127,120	136,201	169,650	0	59,181	11,721
Kelley's Island	Erie	413,705	0	173,855	3,082	4,950	66,329
Kettersville	Shelby	7,137	0	17,025	0	0	991
Killbuck	Holmes	63,823	13,344	43,427	0	4,345	556
Kingston	Ross	15,794	0	95,045	0	0	575
Kipton	Lorain	18,907	0	32,420	0	9,200	4,356
Kirby	Wyandot	657	12,569	9,817	0	0	0
Kirkersville	Licking	34,176	0	35,720	0	155,354	34,705
Kirkland Hills	Lake	770,908	0	3,613,396	0	12,146	81,646
Lafayette	Allen	31,624	0	26,325	0	0	0
Lagrange	Lorain	157,217	605,883	506,182	4,172	78,289	58,832
Lakeline	Lake	12,794	0	54,086	33,033	0	215
Lakeview	Logan	213,217	0	166,538	0	126,068	40,107
LaRue	Marion	44,668	0	72,114	0	21,397	7,008
Latty	Paulding	18,098	0	21,518	0	0	0
Laura	Miami	15,652	0	100,657	5,762	0	2,038
Laurelville	Highland	46,125	0	35,697	111,581	103,582	15,051
Lawrenceville	Clark	15,236	0	18,787	0	25,485	21,641
Leesville	Carroll	5,899	0	23,221	0	0	0
Leetonia	Columbiana	76,647	371,885	397,687	0	74,739	32,728
Leipsie	Putnam	255,094	1,749,464	199,626	0	65,287	30,864
Lewisburg	Preble	841,971	0	740,833	0	264,313	1,387
Lewisville	Monroe	11,040	0	26,061	0	0	0
Lexington	Richland	1,679,088	0	472,381	12,251	3,965	51,310
Liberty Center	Henry	26,009	161,163	147,298	190,104	6,665	50
Limaville	Stark	12,596	0	8,398	0	4,026	272
Lincoln Heights	Hamilton	627,741	618,519	660,970	0	174,377	49,834
Lindsey	Sandusky	39,322	0	69,930	0	75,000	405
Linndale	Cuyahoga	9,323	78,103	66,954	0	18,695	773,457
Lisbon	Columbiana	249,289	0	912,699	17,478	148,858	23,856
Lithopolis	Fairfield	114,321	0	50,641	0	400	231,967
Lockbourne	Franklin	8,299	0	73,161	0	0	4,195
Lockington	Shelby	58,198	21,970	0	0	0	1,730
Lockland	Hamilton	502,327	1,808,833	316,074	122,510	66,976	184,281
Lodi	Medina	392,435	10,648	425,136	0	160,037	7,186
Lordstown	Trumbull	169,154	0	975,284	1,148	58,147	111,325
Lore City	Guernsey	18,800	0	42,244	0	9,700	0
Loundville	Ashland	364,122	978,393	424,915	0	130,790	30,024
Lowell	Washington	11,530	0	86,074	0	5	1,017
Lowellville	Mahoning	116,656	232,694	374,060	384,902	44,894	17,041
Lower Salem	Washington	7,791	0	31,460	0	6,035	0
Lucas	Richland	11,183	0	116,925	0	0	3,278
Luckey	Wood	74,830	143,510	40,847	74,073	40,611	9,421
Ludlow Falls	Miami	7,037	0	29,484	3,585	0	100
Lynchburg	Highland	188,624	217	48,640	0	35,382	750
Lyons	Fulton	56,686	0	207,551	0	0	535
Madison	Lake	930,162	0	444,044	0	35,019	98,974

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$155	\$9,040	\$0	\$0	\$0	\$0	\$9,375	\$70,663
709,084	181,694	4,752,233	0	327,301	0	0	9,071,126
887	5,996	0	0	70,251	0	0	254,837
207	7,988	0	0	3,201	0	0	163,102
1,564	24	0	0	30,740	0	3,402	64,884
17,827	35,212	0	0	740,992	20,888	0	2,604,444
0	6	0	0	0	0	535	27,113
114	4,276	0	600	18,791	0	36	137,488
3,047	11,790	0	0	100,000	0	3,213	835,427
16,002	23,037	149,000	1,500	781,174	0	0	2,953,437
2,893	48,738	0	0	0	0	0	643,923
1,882	16,945	0	0	0	0	0	117,666
1,146	1,336	33,225	102	0	0	0	129,312
0	6,686	0	0	0	0	0	74,338
0	800	0	0	0	0	0	7,789
293	10,020	0	0	1,070	21,303	1,953	162,674
36,622	29,005	2,231,332	570	146,883	36,130	0	3,952,486
14,291	8,068	0	0	0	0	0	263,521
20,697	49,334	0	0	3,185	0	0	577,088
9,323	19,653	0	0	612	50,000	9	741,518
486	3,688	0	0	0	0	0	29,327
329	39,614	0	0	0	0	0	165,438
19,905	1,752	0	0	0	0	0	133,071
0	6,330	0	0	0	0	0	71,214
1,307	153	0	0	0	0	0	24,503
0	31,392	0	0	31,425	0	0	322,772
478,203	56,628	0	5,325	250,000	0	0	5,268,252
256	5,228	0	0	1,000	0	20,000	84,433
26,939	13,287	336,000	0	331,723	0	0	2,118,524
2,435	1,173	0	0	0	0	0	103,736
23,831	26,967	0	0	0	0	0	596,728
2,331	11,898	0	0	10,000	0	0	169,416
608	438	0	0	0	4,000	0	44,663
33	167	0	0	0	0	0	124,308
2,102	22,080	0	0	2,951	96,000	0	435,168
0	0	0	0	0	0	0	81,149
244	0	0	0	0	0	0	29,365
18,480	12,201	0	0	401,652	1	12,239	1,398,259
114	65,729	400,000	0	517,347	0	275	3,283,800
14,177	15,783	0	216	127,525	0	30,286	2,036,491
0	0	0	0	0	0	0	37,102
22,698	23,089	41,000	0	541,948	70,000	0	2,917,730
9,050	20,075	0	0	6,000	0	0	566,414
51	46	0	0	0	0	0	25,390
1,213	146,724	0	77,730	268,813	0	0	2,625,921
3,097	10,644	0	0	0	0	0	198,398
237	12,946	0	350	0	0	19,240	979,305
5,980	62,094	0	0	1,464,154	0	96,569	2,980,979
0	11,880	0	0	0	0	0	409,209
3,353	1,410	0	0	0	0	0	90,419
0	215	0	0	0	0	0	82,113
22,414	38,852	0	0	342,700	0	0	3,404,967
42,627	28,788	0	0	94,856	0	13,732	1,175,445
43,927	375,623	0	328	2,925,661	0	0	4,660,597
57	13,401	0	0	0	0	0	84,202
15,252	88,197	1,169,443	0	705,942	21,500	66	3,928,644
2,125	7,996	0	0	1,442	4,150	2,705	117,044
1,021	11,145	0	0	33,780	0	0	1,216,192
109	358	0	0	0	0	0	45,753
3,793	113	0	0	2,500	0	0	137,792
5,230	8,115	72,600	0	35,878	0	0	505,115
460	985	0	0	0	0	0	41,651
19	54,784	0	0	220,639	0	9,512	558,567
2,911	21,201	0	0	0	0	0	288,884
12,524	71,571	130,000	0	16,266	0	0	1,738,560

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Magnetic Springs	Union	\$13,316	\$0	\$16,814	\$0	\$0	\$0
Magnolia	Stark	208,905	0	44,718	0	87,545	13,115
Maineville	Warren	66,610	75,644	96,105	16,258	0	4,270
Maiseilles	Wyandot	7,190	0	2,461	0	0	0
Malinta	Henry	8,482	56,875	23,046	0	0	1,170
Malta	Morgan	19,761	84,656	131,189	0	0	5,090
Malvern	Carroll	54,868	203,308	98,701	0	21,668	30,539
Mantua	Portage	75,105	614,081	307,491	0	47,505	21,612
Marble Cliff	Franklin	13,730	988,933	65,762	26,783	0	24,983
Marblehead	Ottawa	301,852	2,618	215,400	0	128,275	8,347
Marengo	Morrow	13,681	0	49,329	0	0	7,815
Mariemont	Hamilton	699,695	1,485,064	698,470	0	278,605	154,195
Marshallville	Wayne	78,000	0	47,257	0	183,469	3,790
Martinsburg	Knox	15,046	0	17,778	0	0	0
Martinsville	Clinton	22,030	0	38,306	0	0	215
Matamoras	Washington	25,991	0	69,066	1,550	500	15,627
Mayfield	Cuyahoga	8,413,201	0	4,275,422	200,292	391,017	202,207
McArthur	Vinton	180,266	0	176,432	0	32,185	53,552
Mcclure	Henry	35,119	55,656	54,900	0	790	3,041
McComb	Hancock	179,665	643,859	63,716	112,402	13,326	8,147
Mcconnelsville	Morgan	72,665	300,293	229,413	0	20,895	26,600
McDonald	Trumbull	164,797	856,016	357,173	0	49,544	50,571
Mcguffey	Hardin	6,652	51,100	90,315	4,622	70,553	0
Mechanicsburg	Champaign	58,329	151,920	0	0	47,678	56,101
Melrose	Paulding	17,470	0	32,680	0	135	216
Mendon	Mercer	9,222	0	50,551	0	8,071	85
Metamora	Fulton	42,541	176,431	81,891	0	501	891
Meyers Lake	Stark	47,593	0	15,097	0	16,780	6,312
Middle Point	Van Wert	30,177	63,798	72,806	0	60,881	2,088
Middlefield	Geauga	530,265	2,411,680	579,790	0	104,327	49,849
Middleport	Meigs	152,465	219,591	471,018	74,082	152,552	53,148
Midvale	Tuscarawas	19,483	153,564	81,612	41,126	18,275	2,476
Midway	Madison	53,602	0	0	0	0	0
Mifflin	Ashland	1,259	0	50,082	0	0	13,038
Milan	Erie	526,083	0	197,257	3,337	100	41,292
Milford Center	Union	26,634	103,925	272,832	0	0	20,352
Millbury	Wood	42,758	200,950	81,065	1,029	1,517	18,114
Milledgeville	Fairfield	5,482	0	13,229	0	7,850	270
Miller City	Putnam	5,629	0	99,055	0	0	233
Millersburg	Holmes	218,099	899,749	614,893	0	37,842	40,723
Millersport	Fairfield	128,178	0	185,702	0	238,549	6,454
Millville	Butler	21,783	0	55,417	0	15,000	0
Milton Center	Wood	3,476	0	15,297	4,348	0	100
Miltonsburg	Monroe	330	0	3,831	0	0	0
Mineral City	Tuscarawas	62,724	43,087	66,073	0	20,000	4,096
Minerva	Stark	298,474	1,124,529	397,963	0	121,199	41,886
Minerva Park	Franklin	455,266	0	191,055	29,734	510	59,730
Mingo Junction	Jefferson	2,410,342	0	489,001	0	125,238	48,692
Minster	Auglaize	221,176	2,137,959	338,432	40,833	401,975	11,127
Mogadore	Summit	223,618	1,913,274	785,825	2,158	35,427	49,150
Monroeville	Huron	646,653	0	7,100	456,939	12,312	69,831
Montezuma	Mercer	5,271	0	52,469	0	0	0
Montpelier	Williams	1,685,383	0	545,199	28,319	354,824	56,768
Moreland Hills	Cuyahoga	1,244,372	2,567,359	1,092,372	342,885	117,504	158,418
Morral	Marion	11,564	0	46,782	0	0	1,205
Morristown	Belmont	11,528	0	60,340	39,730	14,863	0
Morrow	Warren	50,383	221,438	69,552	0	99,395	36,734
Moscow	Clermont	193,930	0	557,422	9,011	12	655
Mount Eaton	Wayne	21,691	73,410	31,032	0	2,010	14,949
Mount Sterling	Madison	24,689	611,863	253,010	0	20,989	5,811
Mount Victory	Hardin	21,388	0	31,241	10,902	0	2,091
Mt. Blanchard	Hancock	21,383	0	80,672	7,897	16,354	75
Mt. Cory	Hancock	5,179	0	54,992	10,143	1,850	0
Mt. Giliad	Morrow	834,917	0	262,494	0	51,776	87,437
Mt. Orab	Brown	315,385	549,007	554,446	73,016	33,941	92,186

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$673	\$3,893	\$0	\$0	\$0	\$0	\$0	\$34,695
2,975	23,344	0	0	11,086	7,242	0	398,930
1,382	7,507	0	0	10,888	0	0	278,664
0	107	0	0	0	0	0	9,758
5,150	10,186	0	0	53,621	24,500	0	183,030
3,584	1,616	0	0	8,278	0	0	254,174
1,076	2,005	0	0	7,400	0	0	419,566
33,187	24,234	13,599	0	250,521	197,900	1,014	1,586,249
15,416	16,314	0	0	195,100	0	0	1,347,022
2,104	35,762	0	0	23,507	0	0	717,864
432	0	0	0	0	0	12,785	84,042
24,305	121,358	0	0	0	0	0	3,461,692
11,531	88,142	0	0	331,022	0	4,032	747,243
155	132	0	0	0	0	0	33,112
42	11,189	0	0	0	0	33,701	105,483
3,828	15,226	0	0	0	0	286	132,074
44,957	127,337	4,936,745	12,173	1,220,000	1,022	226,673	20,051,046
3,011	34,488	0	0	0	0	0	479,934
1,215	15,642	0	0	16,696	21,623	0	204,683
48,770	118	0	0	8,640	0	0	1,078,643
16,939	8,954	0	0	6,155	0	0	681,914
27,425	45,101	0	0	972,653	0	1,182	2,524,462
1,769	7,376	0	0	0	0	0	232,387
2,081	13,270	0	356,145	(80,445)	0	0	605,079
36	0	0	0	0	0	0	50,538
4,523	8,416	0	0	3,000	0	0	83,867
5,205	6,274	0	0	1,765	0	0	315,499
2,802	4,093	0	0	0	0	0	92,677
1,009	7,408	0	0	0	14,130	0	252,297
113,404	170,186	0	0	1,064,938	0	0	5,024,439
2,084	38,468	0	0	34,673	0	25,000	1,223,079
2,193	4,824	0	0	19,765	0	0	343,319
0	0	0	0	0	0	0	53,602
263	3,000	0	0	0	0	0	67,641
31,807	20,388	0	0	361,656	0	0	1,181,920
2,422	2,083	0	0	1,697	5,000	0	434,946
12,047	2,367	0	0	179,400	0	138,825	678,072
30	646	0	0	0	0	0	27,507
1,049	1,140	102,415	0	0	0	0	209,522
19,457	24,640	0	0	246,037	0	0	2,101,440
8,077	24,033	0	0	12,212	0	0	603,205
1,825	33,793	0	0	0	0	0	127,818
333	1,327	0	0	200	0	0	25,081
57	34	0	0	0	0	0	4,252
704	7,539	0	9,600	20,000	42,900	0	276,724
86,657	35,064	0	0	1,099,764	12,423	0	3,217,959
7,775	21,280	0	0	42,150	0	0	807,500
4,659	7,335	0	250	462,347	0	37,720	3,585,584
112,207	102,782	552,364	155,791	1,866,173	0	0	5,940,819
0	59,792	1,263,100	0	1,809,592	0	0	6,141,936
48,165	39,494	0	48,105	865	260,664	2,412	1,592,540
53	832	0	0	0	0	9,828	68,452
0	128,831	412,500	5,120	20,550	0	0	3,237,494
99,309	257,821	0	0	1,907,652	231,085	0	8,018,777
571	179	0	0	0	0	0	60,301
706	526	0	0	0	0	0	127,694
7,677	99,866	0	0	1,639	0	1,104	587,786
9,478	17,370	0	0	111,484	6,085	0	905,447
2,645	1,189	0	0	3,000	0	0	149,926
16,016	7,299	0	0	6,570	30,000	0	976,248
7,121	10,727	0	0	0	0	0	83,470
0	2,497	0	0	20,000	0	1,234	150,112
593	6,992	0	0	0	0	0	79,749
26,812	19,147	0	1,266	355,019	0	0	1,638,868
7,014	14,416	0	0	9,522	0	6,688	1,655,621

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Mt. Pleasant	Jefferson	\$64,511	\$0	\$63,780	\$0	\$0	\$857
Murray City	Highland	22,397	0	36,014	0	3,000	6,061
Mutual	Champaign	3,676	0	8,774	0	0	0
Nashville	Holmes	2,039	0	37,962	0	0	63
Navarre	Stark	171,423	0	146,612	0	23,997	3,151
Nellie	Coshocton	9,079	0	12,531	0	0	0
Neville	Clermont	1,923	0	21,210	0	3,940	0
New Albany	Franklin	5,824,313	0	1,563,347	0	1,298,551	682,432
New Athens	Harrison	15,486	0	47,011	0	3,800	1,045
New Bavaria	Henry	8,394	0	5,375	0	0	0
New Bloomington	Marion	12,338	14,737	30,070	0	0	1,148
New Boston	Scioto	359,821	976,365	371,147	0	16,211	41,440
New Bremen	Auglaize	140,604	0	424,854	93,570	18,019	20,182
New Concord	Muskingum	533,495	0	310,590	18,423	172,605	53,602
New Franklin	Summit	0	0	6,810	0	9,694	1,796
New Holland	Pickaway	60,842	0	65,404	0	620	10,797
New Knoxville	Auglaize	68,840	239,617	143,635	10,722	56,152	5,079
New Lebanon	Montgomery	534,928	763,315	522,274	116,931	374,971	3,230
New London	Huron	411,001	0	267,463	0	39,982	20,727
New Madison	Darke	81,703	0	117,014	202,100	55,480	474
New Miami	Butler	277,376	99,839	133,195	0	2,550	69,941
New Middleton	Mahoning	246,651	0	276,927	9,241	0	45,086
New Paris	Preble	105,779	0	512,051	0	510	11,141
New Richmond	Clermont	973,358	0	307,205	147,453	248,595	52,056
New Riegel	Seneca	17,052	127,851	80,180	0	31,000	4,975
New Vienna	Clinton	69,738	0	86,195	3,423	0	26,938
New Washington	Crawford	320,514	0	140,909	0	20,148	6,673
New Waterford	Columbiana	101,416	0	103,606	0	31,195	11,358
New Weston	Darke	5,693	0	38,294	0	0	746
Newburgh Heights	Cuyahoga	220,447	733,047	375,256	0	133,651	303,698
Newcomerstown	Tuscarawas	123,369	1,117,693	623,490	0	49,559	23,343
Newtonville	Clermont	4,341	0	42,968	0	0	56,708
Newtown	Hamilton	744,716	1,051,417	369,805	0	17,415	64,981
Ney	Defiance	15,003	0	76,656	8,990	0	1,065
North Baltimore	Wood	753,247	0	664,919	108,726	58,775	224,538
North Bend	Hamilton	230,201	0	533,780	13,220	0	16,804
North Fairfield	Huron	23,029	8,379	65,317	0	18,530	2,650
North Hampton	Clark	26,355	0	62,321	0	0	52,505
North Kingsville	Ashtabula	770,492	0	216,856	2,274	42,965	58,120
North Lewisburg	Champaign	18,971	190,965	181,672	669	0	22,917
North Perry	Lake	624,192	1,588,581	693,221	0	2,804	13,835
North Randall	Cuyahoga	347,061	1,687,075	135,522	249	46,244	221,468
North Robinson	Crawford	7,368	0	21,458	0	0	5
North Star	Darke	7,622	0	184,911	0	3,780	3,125
Northfield	Summit	374,892	739,679	1,130,460	0	19,814	225,654
Norwich	Muskingum	9,815	0	12,898	0	100	0
Oak Harbor	Ottawa	956,852	0	269,478	7,723	75,549	8,571
Oak Hill	Jackson	233,135	0	227,328	0	32,175	13,735
Oakwood	Cuyahoga	3,683,513	894,065	0	766,791	414,617	284,818
Oakwood	Paulding	104,217	91,243	0	76,076	0	1,327
Obetz	Franklin	314,913	3,302,821	1,046,318	0	11,214	139,904
Octa	Fairfield	37,573	39,629	36,906	0	0	1,358
Ohio City	Van Wert	49,487	0	86,977	0	52,753	425
Orange	Cuyahoga	1,324,233	2,466,194	652,646	22,992	149,852	188,919
Orangeville	Trumbull	25,929	0	72,160	4,485	0	0
Orient	Pickaway	9,281	0	70,104	0	0	332
Orwell	Ashtabula	162,654	0	105,012	3,078	46,494	4,277
Osgood	Darke	7,465	0	71,234	163	0	0
Ostrander	Delaware	9,757	0	53,516	0	0	380
Ottawa	Putnam	301,926	1,494,654	1,544,691	19,847	48,862	39,136
Ottawa Hills	Lucas	516,714	0	1,123,941	48,171	60,001	82,090
Ottoville	Putnam	92,840	383,126	337,833	0	32,597	264
Otway	Scioto	9,034	0	14,288	0	27,054	180
Owensville	Clermont	99,489	0	139,788	0	445,241	75,114
Pandora	Putnam	30,088	315,835	134,430	484	0	2,705

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$1,324	\$6,816	\$32,000	\$0	\$0	\$0	\$0	\$169,288
266	5,592	0	0	0	0	0	73,331
838	164	0	0	0	0	0	13,452
0	6,950	0	0	0	0	0	47,014
22,544	12,508	0	0	570,000	0	0	950,235
91	0	0	0	0	0	0	21,701
1,086	1,186	0	0	0	0	0	29,344
103,488	84,950	13,250,000	28,889	11,000	0	0	22,846,970
58	0	0	0	0	0	579	67,979
57	377	0	0	0	0	0	14,203
606	1,358	0	0	0	0	0	60,258
5,477	210,116	0	0	46,169	0	0	2,026,746
41,137	60,811	0	68,564	1,157,661	0	0	2,025,402
8,493	59,771	802,928	0	454,876	0	0	2,414,783
84	0	0	0	0	550	0	18,934
2,309	892	0	0	4,469	0	0	145,334
6,770	64,062	0	0	18,391	0	0	613,267
13,765	250,964	2,043,000	7,972	979,798	0	290,842	5,901,990
2,968	43,954	0	0	370,976	0	19,000	1,176,071
2,775	61,988	0	0	0	0	2,709,837	3,231,370
4,293	14,050	0	0	19,187	0	0	620,431
3,069	78,412	0	0	35,000	22,000	7,846	724,233
2,325	17,584	0	0	8,373	0	0	657,763
11,825	82,248	50,000	20,500	194,438	0	55,033	2,142,711
3,782	2,100	0	0	0	0	0	266,941
891	56,695	0	0	93,250	0	0	337,130
3,671	5,319	35,213	0	30,000	0	0	562,447
554	1,572	18,500	200	24,039	7,000	731	300,172
0	39,212	0	0	0	0	0	83,945
414	33,557	0	1,915	22,151	0	0	1,824,136
24,749	36,710	0	70	108,000	0	434	2,107,417
3,148	2,822	0	0	0	0	0	109,987
53,386	245,634	0	3,900	83,494	0	0	2,634,748
3,971	13,291	0	0	10,000	0	1,900	130,875
30,182	7,748	8,242	0	134,860	0	0	1,991,237
5,416	7,666	0	0	40,500	0	0	847,587
1,848	0	0	0	0	0	2,548	122,301
259	459	0	0	0	10,000	0	151,899
4,943	14,326	95,000	70	194,620	10,000	3,000	1,412,666
11,352	22,837	0	0	978	0	1,027	451,388
396,727	343	0	0	0	0	0	3,319,703
2,912	3,503	0	0	188,095	121,523	193,066	2,946,718
784	61	0	0	0	0	0	29,676
0	914	50,000	5,825	0	0	0	256,177
6,101	31,666	0	0	8,350	70,000	0	2,606,616
452	109	0	0	0	0	0	23,374
0	153,652	0	16,368	62,115	0	0	1,550,308
9,753	20,771	0	0	12,639	63,115	10,233	622,883
0	156,314	1,076,000	2,854	402,028	0	739,987	8,420,987
238	96,618	0	0	22,800	0	87,530	480,049
94,379	16,241	12,295,000	0	0	0	0	17,220,789
453	10,685	0	200	354	0	0	127,159
3,264	14,747	0	0	76,602	0	69,045	353,300
44,363	5,490	3,473,529	0	4,097,264	0	0	12,425,482
175	1,476	0	0	0	0	0	104,225
1,623	0	0	0	0	0	0	81,340
4,799	1,936,448	0	0	793,885	0	3,633	3,060,280
3,148	2,779	0	0	0	0	0	84,789
843	208,661	0	0	1,125	0	0	274,282
244,620	76,538	0	1,707	0	0	148,336	3,920,318
0	800,877	0	4,101	2,760,000	0	297,841	5,693,736
11,048	195,119	0	0	504,309	0	0	1,557,136
137	1,650	0	0	0	0	0	52,342
2,543	16,827	0	0	0	0	0	779,002
7,543	32,813	0	0	17,440	0	0	541,338

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Parral	Tuscarawas	\$9,914	\$0	\$14,776	\$0	\$0	\$25
Patterson	Hardin	1,234	0	4,263	0	0	0
Paulding	Paulding	592,089	417,598	263,851	351	135,723	19,984
Payne	Paulding	131,057	0	350,516	0	67,349	2,515
Peebles	Adams	209,251	0	69,896	0	63,707	47,456
Pemberville	Wood	124,097	361,934	125,266	121,478	0	13,557
Peninsula	Summit	200,004	258,009	287,586	0	7,978	80,160
Perry	Lake	51,504	607,195	276,984	55,180	0	21,179
Perrysville	Ashland	26,768	142,909	146,813	0	80,627	5,892
Phillipsburg	Montgomery	167,189	89,345	76,448	14,970	60,757	19,730
Philo	Muskingum	36,990	0	54,812	0	0	0
Piketon	Pike	116,124	0	238,040	0	0	114,538
Pioneer	Williams	399,689	0	161,568	12,155	63,810	1,353
Pitsburg	Darke	37,136	0	59,912	0	33,902	0
Plain City	Madison	968,181	0	435,942	0	548,504	130,937
Plainfield	Coshocton	11,505	0	0	0	0	2,584
Pleasant City	Guernsey	24,824	0	37,295	0	9,220	7,916
Pleasant Hill	Miami	58,941	70,007	103,384	38,849	22,626	200
Pleasant Plain	Warren	2,994	0	11,656	0	0	0
Pleasantville	Fairfield	55,389	0	47,660	0	7,154	4,772
Plymouth	Richland	240,386	0	626,651	0	34,260	14,427
Poland	Mahoning	378,628	0	446,207	0	0	176,015
Polk	Ashland	7,737	0	56,112	0	881	280
Pomeroy	Meigs	136,434	327,490	318,226	0	33,671	137,129
Port Jefferson	Shelby	7,443	0	63,647	5,237	13,716	14,857
Port Washington	Tuscarawas	67,356	0	55,976	0	0	13,287
Port William	Clinton	9,680	9,384	63,642	122,735	0	0
Portage	Wood	23,700	0	39,489	3,336	0	119,470
Potsdam	Miami	8,896	0	26,494	0	992	0
Powhatan Point	Belmont	96,702	155,010	260,110	0	61,616	53,727
Proctorville	Lawrence	37,211	0	60,805	0	0	113,621
Prospect	Marion	87,201	0	113,559	0	51,123	14,251
Put-In-Bay	Ottawa	455,895	0	199,718	19,619	573,029	80,448
Quaker City	Guernsey	18,971	0	587,317	0	16,072	0
Quincy	Logan	62,143	0	66,040	8,396	3,910	0
Racine	Meigs	47,489	0	84,760	0	46,696	4,669
Rarden	Scioto	9,712	0	69,705	0	31,424	0
Rawson	Hancock	8,339	0	974,288	12,210	545	0
Rawson	Hancock	8,339	0	1,087,416	12,210	545	0
Rayland	Jefferson	17,281	0	42,713	0	0	4,511
Reminderville	Summit	246,165	1,743,218	211,845	36,215	14,958	231,829
Rendville	Perry	558	0	5,522	0	273	0
Republic	Seneca	31,132	0	104,381	0	0	5,246
Richfield	Summit	305,528	5,008,594	646,347	566,005	818,691	185,209
Richmond	Jefferson	33,540	0	93,558	0	0	1,695
Richwood	Union	234,804	197,128	182,297	0	1,654	14,435
Ridgeway	Hardin	5,030	13,968	21,161	0	4,369	0
Rio Grande	Gallia	1,580	175,128	303,147	0	34,262	1,108
Ripley	Brown	119,605	238,658	168,206	11,506	46,559	78,249
Risingsun	Wood	47,135	0	45,776	4,419	65,315	16,033
Riverlea	Franklin	74,919	0	66,219	0	0	2,932
Roaming Shores	Ashtabula	144,339	0	65,949	0	0	16,006
Rochester	Lorain	8,129	0	17,568	0	520	210
Rock Creek	Ashtabula	120,604	0	68,178	60,039	0	65
Rockford	Mercer	239,112	0	117,414	0	8,975	31,286
Rogers	Columbiana	19,727	0	27,095	413	0	6,943
Roseville	Muskingum	89,160	0	138,499	0	175,293	16,732
Rosensburg	Darke	8,937	0	46,224	0	0	25
Roswell	Tuscarawas	18,598	21,263	15,656	0	350	194
Rushsylvania	Logan	61,809	0	85,494	61,053	0	2,227
Rushville	Fairfield	9,929	0	334,690	0	0	0
Russells Point	Logan	197,056	0	145,350	0	3,146	7,643
Russellville	Brown	37,134	0	86,774	0	16,167	4,204
Russia	Shelby	364,203	0	114,144	23,369	0	2,903
Sabina	Clinton	90,068	99,865	224,621	0	22,199	13,329

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$937	\$0	\$0	\$0	\$0	\$0	\$0	\$25,652
219	482	0	0	910	0	0	7,108
23,661	54,368	0	0	117,076	0	0	1,624,701
2,386	12,284	0	0	46,000	0	0	612,107
707	15,783	0	0	2,448	0	0	409,248
23,062	9,208	0	0	330,000	2,502	0	1,111,104
3,320	57,544	0	0	3,277	47,509	50	945,437
7,544	40,884	0	0	12,000	5,000	12,000	1,089,470
350	10,670	280,000	0	0	0	0	694,029
3,600	11,805	0	823	42,929	0	195	487,791
132	8,398	0	0	0	0	1,609	101,941
644	14,525	0	0	0	0	289	484,160
19,128	65,345	408,774	0	176,290	0	120,568	1,428,680
1,239	1,950	0	0	8,600	0	3,643	146,383
30,143	55,000	0	0	0	0	0	2,168,707
491	556	0	0	0	0	0	15,136
1,025	6,144	0	2,151	0	0	2,503	91,078
4,909	1,312	0	0	0	14,000	12,472	326,701
677	1,794	0	0	0	0	0	17,121
2,415	1,752	0	0	7,744	0	0	126,886
5,112	75,021	0	0	127,000	0	75,000	1,197,857
6,215	41,657	0	0	51,200	82,680	0	1,182,604
251	920	0	0	0	0	0	66,181
2,655	230,964	355,500	0	150,500	85,357	11,000	1,788,926
149	428	0	0	0	0	0	105,477
742	13,649	0	0	28,800	0	1,270	181,080
0	6,005	0	0	0	0	0	211,446
1,591	8,161	0	0	674	0	0	196,421
0	522	0	9,500	12,046	0	0	58,450
5,591	5,682	169,543	3,000	65,402	0	0	876,382
10	26,348	0	0	0	0	0	237,995
13,454	7,497	240,000	0	105,008	0	0	632,094
8,228	126,591	0	0	0	0	0	1,463,527
992	2,553	0	0	510	0	0	626,413
8,922	4,122	0	0	0	0	0	153,533
2,406	215,139	0	0	0	0	0	401,159
0	129,824	0	0	17,820	0	0	258,485
3,033	5,158	138,339	0	0	0	44,755	1,186,667
3,032	5,158	0	0	0	0	0	1,116,700
1,151	7,090	0	0	1,307	0	0	74,053
1,284	306,895	0	13,725	728,687	188,685	0	3,723,506
91	100	0	0	0	0	0	6,544
10,435	0	0	0	0	0	0	151,194
113,596	589,712	8,970,000	38,460	4,828,078	0	6,034	22,076,254
4,446	901	0	1,200	371	2,000	0	137,709
16,355	68,887	0	0	56,672	0	0	772,231
2,952	776	0	0	0	0	0	48,256
10,302	11,000	0	0	0	0	0	536,527
37,251	55,656	0	0	191,573	0	0	947,263
5,230	2,362	0	0	8,000	20,675	15,000	229,944
6,063	0	0	0	0	0	7,891	158,024
12,676	60,843	0	1,909	35,245	0	0	336,967
6,409	2,430	0	0	0	0	5,603	40,870
6,251	5,484	0	0	40,998	0	0	301,619
8,147	35,827	0	0	12,800	0	0	453,561
354	6,040	0	0	0	17,950	0	78,522
8,857	26,035	0	0	77,457	8,000	0	540,033
798	0	0	0	0	0	0	55,984
199	23,993	0	0	0	0	0	80,253
2,437	2,082	0	0	0	0	0	215,101
686	991	0	0	1,500	5,000	485,123	837,919
590	7,620	0	20,486	0	0	0	381,891
1,536	12,670	0	0	0	0	0	158,485
629	24,797	0	0	0	0	0	530,045
12,136	28,522	0	0	6,000	0	0	496,740

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Saint Henry	Mercer	\$74,338	\$489,987	\$199,682	\$11,171	\$35,281	\$1,791
Salesville	Guernsey	8,187	0	15,607	0	0	0
Salineville	Columbiana	146,159	176,292	59,865	0	10,664	6,413
Sarahsville	Noble	1,594	0	21,213	0	0	0
Sardinia	Brown	54,926	54,433	75,873	0	62,116	5,317
Savannah	Ashland	6,505	0	50,183	0	0	2,793
Scio	Harrison	36,303	0	359,815	0	305	1,348
Seaman	Adams	83,956	0	87,556	0	152,045	41,332
Sebring	Mahoning	1,406,164	0	457,986	0	75,116	35,317
Senecaville	Guernsey	30,608	0	45,678	28,386	13,500	13,692
Seven Mile	Butler	48,457	0	203,037	0	32,133	25,651
Seville	Medina	319,665	789,655	500,884	0	1,873	15,718
Shadyside	Belmont	529,114	0	348,104	0	34,352	15,474
Shawnee	Perry	87,410	0	52,520	2,975	11,662	12,724
Shawnee Hills	Delaware	44,975	195,120	60,028	142,485	0	26,566
Sheffield	Lorain	2,629,839	291,496	333,791	230,371	184,676	689,733
Sherrodsville	Carroll	6,403	3,181	46,347	0	0	2,537
Sherwood	Defiance	47,237	0	127,528	0	23,758	2,160
Shiloh	Richland	28,888	0	115,968	0	0	6,861
Shreve	Wayne	52,354	0	119,755	0	50,720	12,758
Silver Lake	Summit	954,649	0	585,712	45,193	40,987	52,062
Sinking Spring	Highland	6,561	0	30,247	0	0	0
Smithville	Wayne	52,935	465,199	109,800	0	4,877	30,890
Somerset	Perry	76,400	0	143,774	0	13,441	13,495
South Amherst	Lorain	78,745	219,234	256,551	0	126,805	30,376
South Bloomfield	Pickaway	35,921	89,902	345,975	0	90,823	161,621
South Charlesto	Clark	112,209	331,546	375,558	0	19,837	57,307
South Lebanon	Warren	117,933	506,120	44,453	0	0	150,020
South Point	Lawrence	175,181	0	507,623	3,705	2,870	41,047
South Russell	Geauga	1,774,538	0	502,034	0	78,104	86,602
South Salem	Ross	1,414	0	33,192	0	1,270	0
South Solon	Madison	25,466	21,778	58,862	10,065	0	477
South Vienna	Clark	23,847	0	22,504	0	0	16,990
South Webster	Scioto	21,143	0	59,409	3,687	1,500	0
South Zanesville	Muskingum	75,542	133,389	144,625	18,819	55,441	26,195
Sparta	Morrow	8,698	0	273,472	0	0	0
Spencer	Medina	97,382	0	47,049	13,925	0	6,497
Spencerville	Allen	108,678	0	322,603	22	13,324	12,336
Spring Valley	Greene	64,931	0	53,314	0	5,520	8,994
St. Louisville	Licking	5,620	0	58,803	0	0	27,651
St. Martin	Brown	2,552	0	2,322	0	0	765
St. Paris	Champaign	138,268	0	222,971	0	2,775	21,652
Stafford	Monroe	3,290	0	6,550	0	0	0
Stockport	Morgan	23,623	0	236,831	0	4,225	0
Stone Creek	Tuscarawas	4,549	26,523	18,736	0	500	105
Strasburg	Tuscarawas	126,315	0	209,753	0	96,229	7,523
Stratton	Jefferson	412,181	0	567,831	0	16,692	1,945
Stryker	Williams	567,633	593	178,425	2,409	1,416	19,096
Sugar Bush Knolls	Portage	41,309	0	60,925	0	0	2,669
Sugar Grove	Fairfield	21,399	76,291	108,747	0	0	7,444
Sugarcreek	Tuscarawas	953,952	369,094	0	0	54,784	5,896
Summerfield	Noble	10,151	0	24,669	0	1,019	0
Summitville	Columbiana	7,823	0	17,430	0	0	6,345
Sunbury	Delaware	269,948	1,394,526	363,803	0	74,153	289,894
Swanton	Fulton	1,171,018	0	633,813	60,067	5,819	49,443
Sycamore	Wyandot	84,163	204,895	48,477	0	100,534	5,918
Syracuse	Meigs	41,978	0	74,851	0	11,758	22,321
Tarlton	Pickaway	8,675	0	35,350	0	0	0
Terrace Park	Hamilton	938,877	0	123,331	37,369	976	87,177
Thornville	Perry	109,183	0	68,530	0	9,880	11,735
Thurston	Fairfield	17,795	0	34,999	0	127,881	0
Tiltonsville	Jefferson	114,706	0	78,974	14,783	0	8,949
Timberlake	Lake	133,567	70,094	93,156	0	3,821	26,778
Tiro	Crawford	6,945	0	20,666	0	100	0
Tontogany	Wood	4,825	0	36,472	2,612	0	1,134
Tremont	Clark	23,408	0	24,126	0	0	32,836

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,652	\$0	\$0	\$26,755	\$66,000	\$0	\$0	\$907,657
180	6,656	0	0	0	17,800	0	48,429
6,417	48,248	0	0	9,654	0	0	463,712
64	1,198	0	0	426	0	0	24,495
2,031	135,891	0	0	94,360	0	0	484,949
2,140	5	0	0	0	0	0	61,626
11,819	1,646	0	0	9,175	50,000	18,415	488,826
219	36,854	0	0	0	0	1,254	403,216
29,540	133,563	0	0	973,969	0	1,355,737	4,467,392
2,702	16,380	0	0	3,594	0	0	154,541
3,505	2,022	0	0	2,478	0	0	317,285
39,017	123,895	69,000	0	1,115,861	45,000	0	3,020,568
30,696	63,278	0	0	28,000	41,335	0	1,090,352
1,742	329	0	0	0	0	29,222	198,585
0	160,399	0	0	20,111	0	0	649,684
7,511	90,393	2,525,000	0	17,500	0	54,500	7,054,810
223	1,287	0	0	10,000	0	926	70,903
2,617	46,452	0	0	11,345	0	0	261,096
25,092	6,552	0	0	0	0	20,086	203,447
0	38,371	0	0	239,000	0	0	512,958
34,184	8,548	319,836	0	585,993	0	706	2,627,870
0	1,826	0	0	0	0	0	38,634
2,432	10,273	0	0	270,887	0	45,522	992,815
29,517	55,666	0	0	0	0	21,610	353,903
11,356	21,294	0	0	72,476	0	0	816,837
7,485	6,292	20,654	0	0	0	3,174	761,847
1,145	91,539	5	0	20,000	0	0	1,009,146
1,660	108,692	0	0	0	0	0	928,878
5,329	1,971	600,000	1,925	65,571	0	0	1,405,222
32,017	20,495	0	0	1,191,114	0	0	3,684,904
1,508	698	0	0	0	0	0	38,082
157	1,098	0	0	0	0	0	117,904
9,307	17,804	0	0	100,000	0	24,107	214,560
643	5,538	0	0	4,900	0	0	96,820
1,584	16,534	0	0	130,000	0	0	602,128
113	0	0	0	0	0	0	282,283
28	9,155	0	0	31,108	0	156,357	361,500
10,975	1,314	0	0	461,143	0	0	930,395
2,197	5,376	0	0	0	0	0	140,332
0	991	0	0	0	0	0	93,065
0	460	0	0	0	0	0	6,099
11,144	27,990	0	0	260,000	0	0	684,801
0	122	0	0	0	0	0	9,962
1,895	5,106	0	0	2,148	0	0	273,828
405	6,481	0	0	6,500	0	0	63,799
39,634	20,266	0	0	405,000	0	0	904,720
1,964	5,669	270,000	0	26,500	0	1,286	1,304,068
12,911	5,692	0	0	23,200	0	0	811,375
4,249	0	0	0	2,000	0	0	111,152
2,233	11,644	0	0	6,500	0	0	234,258
18,283	16,830	307,000	1,000	0	0	0	1,726,839
139	962	0	0	0	0	0	36,941
104	406	0	0	4,652	0	0	36,760
5,454	73,065	1,232,008	0	0	0	60,000	3,762,851
69,660	17,159	510,000	48,961	1,025,000	0	0	3,590,940
8,518	135,901	0	0	152,614	0	0	741,020
2,783	23,323	0	0	3,248	8,250	0	188,512
545	5,484	0	0	6,000	0	0	56,054
0	89,407	0	0	0	0	0	1,277,137
6,091	50,397	0	0	0	0	0	255,816
4,536	10,412	0	0	86	0	0	195,709
6,824	22,277	0	0	20,000	0	0	266,513
1,166	11,910	0	0	4,605	0	0	345,097
1,002	332	0	0	0	0	0	29,045
6,540	1,959	0	0	52,730	0	2,415	108,687
680	0	0	0	0	0	8,925	89,975

Governmental Fund Revenues
For the Year Ended December 31, 2003

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Trimble	Athens	\$40,859	\$0	\$27,006	\$0	\$0	\$6,244
Tuscarawas	Tuscarawas	108,902	0	84,608	0	38,447	3,026
Union City	Darke	227,775	210,914	175,526	0	380,496	49,567
Unionville Center	Union	5,047	0	16,077	0	0	698
Uniopolis	Auglaize	8,098	0	79,791	0	5,000	59
Urbancrest	Franklin	26,701	189,035	136,014	0	0	1,100
Utica	Licking	516,969	0	363,153	0	10,271	41,108
Valley Hi	Logan	0	31,941	6,212	5,069	0	0
Valley View	Cuyahoga	1,294,318	8,344,374	487,742	265,293	156,223	188,897
Valleyview	Franklin	153,323	0	96,916	0	0	22,158
Van Buren	Hancock	16,182	0	397,828	50,932	0	600
Vanlue	Hancock	7,761	0	61,822	5,340	5	575
Venedocia	Van Wert	24,231	0	3,738	0	0	0
Verona	Preble	81,904	0	24,529	18,554	54,511	1,560
Versailles	Darke	149,135	1,378,961	1,997,330	60,586	255,136	19,108
Vinton	Gallia	11,277	0	317,186	36,875	13,817	503
Waite Hill	Lake	373,848	0	333,849	0	0	8,166
Wakeman	Huron	68,352	115,713	182,836	0	62	50,072
Walbridge	Wood	83,071	778,632	299,579	29,786	34,048	24,165
Waldo	Marion	31,310	0	33,535	0	0	249
Walton Hills	Cuyahoga	66,261	4,541,215	377,900	58,252	54,929	210,099
Warsaw	Coshocton	43,901	0	74,665	0	72,560	1,082
Washingtonville	Columbiana	68,062	0	67,311	561	0	33,743
Waterville	Lucas	2,310,432	0	1,250,892	58,373	74,520	49,637
Wayne Lakes	Darke	28,018	28,320	87,331	0	18,929	11,735
Waynesburg	Stark	146,713	0	296,418	0	39,508	514
Waynesfield	Auglaize	40,225	0	111,890	170	1,807	195
Waynesville	Warren	356,440	0	338,076	4,696	789	73,852
Wellington	Lorain	465,665	871,664	1,087,132	95,027	104,808	60,959
Wellsville	Columbiana	854,233	0	368,656	0	85,704	69,659
West Alexandria	Preble	92,108	189,500	690,690	14,025	228,635	6,533
West Farmington	Trumbull	39,750	7,607	143,510	3,614	0	635
West Jefferson	Madison	69,326	1,261,938	374,518	34,125	184,766	31,192
West Lafayette	Coshocton	75,916	255,469	650,454	0	25,458	8,391
West Leipsie	Putnam	8,604	0	866,710	0	0	0
West Liberty	Logan	237,017	0	216,164	988	225,538	8,082
West Manchester	Preble	20,268	0	64,014	0	85,646	520
West Mansfield	Logan	98,812	0	78,442	5,994	0	1,150
West Millgrove	Wood	9,419	0	15,637	3,389	321	43,356
West Milton	Miami	316,107	786,685	468,200	8,666	826	7,913
West Rushville	Fairfield	2,707	0	13,625	0	292	0
West Salem	Wayne	65,878	186,990	250,320	2,227	13,949	14,028
West Union	Adams	372,748	300,908	526,260	0	44,556	80,125
West Unity	Williams	530,789	0	263,900	0	493	9,339
Westfield Cente	Medina	108,239	904,418	247,038	0	68,017	1,840
Weston	Wood	82,666	260,222	97,983	4,073	92,103	9,498
Whitehouse	Lucas	246,080	0	1,161,207	36,367	72,392	78,392
Wilkesville	Vinton	4,581	0	16,728	0	0	0
Williamsburg	Clermont	151,405	0	231,037	0	35,453	40,905
Williamsport	Pickaway	61,694	0	126,537	0	34,525	1,510
Willshire	Van Wert	23,858	0	79,194	0	13,915	0
Wilmot	Stark	11,523	89,078	22,189	0	0	1,647
Wilson	Monroe	7,560	0	13,020	0	0	0
Winchester	Adams	90,564	0	104,701	0	0	35,734
Windham	Portage	90,118	372,824	190,579	65	40,211	11,766
Wintersville	Jefferson	254,087	664,771	344,476	0	32,876	124,718
Woodlawn	Hamilton	4,562,526	0	2,844,133	12,465	143,681	106,520
Woodmere	Cuyahoga	1,636,147	0	187,848	0	55,483	186,931
Woodsfield	Monroe	115,471	411,674	223,328	0	156,297	28,268
Woodstock	Champaign	9,689	0	47,706	0	12,919	0
Woodville	Sandusky	256,582	0	241,162	0	39,102	33,577
Wren	Van Wert	13,929	0	38,689	4,108	40,802	50
Yankee Lake	Trumbull	11,351	0	7,076	0	0	532
Yellow Springs	Greene	175,551	1,466,357	532,999	5,058	42,261	32,016

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$403	\$5,543	\$0	\$0	\$0	\$0	\$0	\$80,055
7,138	13,234	35,000	0	0	0	0	290,355
20,705	110,302	44,013	3,100	0	963	63,001	1,286,362
278	15	0	0	389	0	26	22,530
2,451	2,457	0	0	0	0	0	97,855
2,728	55,688	0	0	0	269	0	411,535
28,573	1,497	105,505	0	216,700	0	0	1,283,776
0	1,561	0	0	0	0	0	44,783
67,510	100,315	0	0	3,282,759	0	0	14,187,431
149	1,894	0	0	13,885	2,000	0	290,325
2,011	2,224	0	0	0	0	0	469,777
2,203	5,649	0	0	520	2,000	0	85,874
447	736	0	0	0	0	0	29,152
9,661	8,743	0	0	0	0	0	199,462
99,716	91,739	0	0	1,090,435	0	0	5,142,146
400	3,337	0	0	1,500	0	0	384,894
485,196	21,380	0	7,950	126,714	0	0	1,357,103
3,297	6,955	0	0	0	0	0	427,287
13,759	28,284	0	4,329	0	0	0	1,295,653
1,304	5,920	0	0	0	0	0	72,318
155,547	14,904	2,300,000	5,092	73,514	35,000	0	7,892,712
1,761	24,350	0	0	500	4,250	19,966	243,035
1,946	3,162	0	199	0	0	0	174,983
107,602	0	0	0	868,836	234,485	0	4,954,777
0	8,335	0	0	0	0	0	182,668
6,239	49,439	0	0	0	0	0	538,831
7,405	10,289	0	0	3,129	18,773	66,401	260,283
24,077	288,970	378,500	0	0	0	27,341	1,492,741
16,681	140,919	0	0	170,000	0	0	3,012,855
3,472	150,000	0	0	157,442	0	2,191	1,691,357
8,377	67,160	0	0	0	0	0	1,297,028
366	5,173	0	0	11,536	17,168	0	229,359
20,727	20,584	1,500,000	0	21,751	0	0	3,518,927
10,702	4,790	0	0	32,000	50,000	22,994	1,136,174
10,908	1,002	182,607	0	0	0	0	1,069,831
20,083	27,534	0	0	30,000	0	0	765,406
7,081	5,421	126,000	0	3,100	0	0	312,050
3,788	14,551	0	0	20,000	0	0	222,736
0	105	0	0	9,600	0	144	81,971
62,897	11,879	0	0	346,585	0	21	2,009,779
0	300	0	0	0	0	0	16,924
6,983	6,111	170,000	0	121,569	0	47,000	885,054
8,017	6,453	0	897	15,898	0	0	1,355,863
9,682	15,284	67,000	820	0	0	0	897,307
28,594	89,223	0	0	189,487	0	0	1,636,857
12,819	57,917	0	0	161,706	0	20,000	798,988
0	220,224	0	0	1,353,637	0	644,878	3,813,177
128	360	0	0	0	0	0	21,797
19,842	32,405	0	0	220,000	0	202,163	933,210
7,949	8,615	0	0	0	0	0	240,829
3,760	67,331	52,302	0	5,000	0	0	245,360
499	1,299	0	0	43,531	7,000	0	176,766
0	108	0	0	0	0	0	20,688
8,839	2,175	0	0	1,509	0	0	243,522
7,142	37,848	0	0	0	94,040	315,871	1,160,463
20,527	59,674	55,500	0	93,707	0	0	1,650,336
0	661,864	1,406,785	0	696,800	0	0	10,434,774
13,366	0	1,300,000	0	110,790	37,200	8,540	3,536,305
9,052	25,160	10,000	0	8,673	0	1,572	989,497
857	1,645	0	0	0	0	11,533	84,349
0	122,119	0	0	30,000	0	1,450	723,992
489	9,765	0	0	0	0	0	107,832
32	0	0	0	0	0	0	18,990
0	313,905	0	0	1,811,514	0	0	4,379,661

Governmental Fund Revenues
For the Year Ended December 31, 2003

<u>Village</u>	<u>County</u>	<u>Property and Other Local Taxes</u>	<u>Municipal Income Tax</u>	<u>Intergovern- mental</u>	<u>Special Assessments</u>	<u>Charges for Services</u>	<u>Fines, Licenses and Permits</u>
Yorkshire	Darke	\$1,001	\$36,835	\$0	\$0	\$0	\$0
Yorkville	Jefferson	277,448	26,214	93,699	0	6,545	15,528
Zaleski	Vinton	18,712	0	12,968	0	0	0
Zanesfield	Logan	6,767	11,025	0	0	0	9,681
Zoar	Tuscarawas	21,998	0	15,302	0	3,475	1,230

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

<u>Earnings on Investments</u>	<u>Miscellaneous</u>	<u>Debt Proceeds</u>	<u>Sale of Fixed Assets</u>	<u>Transfers-In</u>	<u>Advances-In</u>	<u>Other Financing Sources</u>	<u>Total Receipts</u>
\$375	\$901	\$0	\$0	\$0	\$0	\$0	\$39,112
14,881	31,361	0	0	10,247	0	0	475,923
5,772	23,882	0	0	0	0	0	61,334
123	8,886	0	8,000	0	0	0	44,482
413	2,640	0	0	0	0	0	45,058

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$143,678	\$0	\$1,970	\$0	\$0	\$96
Ada	Hardin	589,418	20,279	93,915	12,278	5,222	279,708
Adamsville	Muskingum	800	0	136	984	1,201	7,120
Addyston	Hamilton	274,960	0	2,311	0	17,473	156,626
Adelphi	Ross	6,385	0	0	0	0	5,555
Adena	Jefferson	26,263	749	7,706	0	0	55,501
Albany	Athens	36,791	0	1,093	0	5,520	60,606
Alexandria	Licking	48,865	6	1,179	60	0	37,012
Alvordton	Williams	0	5,839	0	0	5,247	5,146
Amanda	Fairfield	10,010	0	1,826	119	44,097	80,257
Amanda	Fairfield	10,010	0	1,826	119	44,097	80,257
Amberley	Hamilton	2,047,305	82,319	3,686	39,181	153,250	725,145
Amelia	Clermont	587,638	8,104	58,304	0	129,565	173,355
Amesville	Athens	13,948	1,000	19,744	4,525	165	10,648
Amsterdam	Jefferson	33,327	482	4,531	0	0	23,003
Anna	Shelby	421,785	3,100	10,020	628	0	96,899
Ansonia	Darke	137,400	8,747	6,087	37	0	27,656
Antioch	Monroe	2,112	3,000	0	0	0	200
Antwerp	Paulding	215,472	55,385	9,118	374	0	47,867
Apple Creek	Wayne	64,630	3,567	15,772	0	0	85,283
Arcadia	Hancock	0	2,674	1,010	745	0	48,146
Arcanum	Darke	318,804	9,924	76,123	67,182	7,000	80,883
Archbold	Fulton	1,089,404	61,012	495,642	14,119	241,686	513,744
Arlington	Hancock	103,437	7,082	0	0	0	61,996
Arlington Heights	Hamilton	390,595	0	1,355	0	70,313	38,678
Ashley	Delaware	200,786	0	0	0	0	0
Ashville	Pickaway	324,792	10,162	41,849	11,174	111,984	281,961
Attica	Seneca	131,344	4,524	29,477	0	0	35,671
Bailey Lakes	Ashland	9,541	164	12,325	1,954	0	21,004
Bainbridge	Ross	23,924	0	378	0	0	20,821
Bairdstown	Wood	5,399	52	170	1,875	0	0
Baltic	Tuscarawas	143,219	10,963	11,012	249	0	128,501
Baltimore	Fairfield	147,893	18,121	25,245	17,192	0	179,765
Barnesville	Belmont	574,934	63,707	139,690	1,183	0	260,467
Barnhill	Tuscarawas	5,241	212	0	0	0	10,466
Batavia	Clermont	260,252	16,840	0	0	0	184,221
Batesville	Noble	3,350	36	1,327	0	0	1,977
Bay View	Erie	115,022	3,616	45,099	0	620	39,497
Beach	Stark	286,422	0	2,845	0	0	103,195
Beallsville	Monroe	5,731	2,132	550	0	122	21,774
Beaver	Pike	51,234	6,564	2,541	0	0	4,698
Beaverdam	Allen	899	159	0	0	0	27,696
Bellaire	Belmont	1,079,373	5,976	13,100	74,675	0	225,401
Belle Center	Logan	10,859	0	3,991	8,737	391	53,746
Belle Valley	Noble	2,898	0	0	969	5,041	8,708
Bellville	Richland	273,993	79,154	3,855	0	0	231,299
Belmont	Belmont	71,849	6,326	21,231	0	0	22,900
Belmore	Putnam	6,901	0	0	0	10,196	2,073
Beloit	Mahoning	111,355	1,892	0	0	3,433	28,556
Bentleyville	Cuyahoga	648,900	0	0	23,119	79,958	946,938
Benton Ridge	Hancock	11,006	1,217	8,886	0	3,508	2,356
Bergholz	Jefferson	25,846	790	150	15,874	5,621	3,751
Berkey	Lucas	42,147	4,695	23,169	234	0	8,493
Berlin Heights	Erie	119,308	10,536	3,367	2,803	1,703	179,591
Bethel	Clermont	291,246	5,566	11,354	5,061	0	180,040
Bethesda	Belmont	265,578	1,066	15,682	0	0	55,534
Bettsville	Seneca	116,560	1,488	0	0	0	43,904
Beverly	Washington	225,812	13,318	6,492	1,485	0	45,792
Blakeslee	Williams	3,836	0	0	0	3,098	1,206
Bloomdale	Wood	84,612	417	52,658	0	0	25,894
Bloomingtonburg	Fairfield	43,480	1,786	2,300	11,500	44,130	19,584
Bloomingtondale	Jefferson	13,265	0	14,962	0	0	7,341
Bloomville	Seneca	46,398	1,576	2,878	834	7,728	50,757
Bluffton	Allen	600,958	56,789	136,223	1,558	9,220	170,986
Bolivar	Tuscarawas	95,990	0	12,122	4,726	48,589	71,496

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$113,164	\$0	\$0	\$0	\$0	\$0	\$0	\$258,908
235,581	940,536	60,000	7,918	862,545	0	0	3,107,400
8,756	0	0	0	0	0	0	18,997
304,314	25,061	0	0	0	0	0	780,745
42,915	0	2,747	1,959	0	2,000	0	61,562
50,593	569,174	32,917	20,637	8,500	0	497,207	1,269,247
75,544	0	0	0	16,748	0	0	196,302
51,264	123,143	2,234	239	16,083	0	3,576	283,661
26,148	768	0	0	0	0	0	43,147
77,358	200	10,900	43,351	0	55,848	135,423	459,389
77,358	200	10,900	43,351	0	55,848	135,423	459,389
820,998	24,142	0	0	0	0	0	3,896,026
218,370	100,640	33,000	123,914	38,859	0	0	1,471,749
30,206	18,134	0	0	6,060	0	8	104,438
35,292	2,993	5,370	0	20,400	0	59	125,457
94,534	296,850	48,072	43,945	20,281	8,745	0	1,044,859
170,197	141,486	23,281	5,537	16,185	0	3,439	540,052
5,767	0	0	0	0	0	0	11,079
114,571	82,074	15,730	0	88,417	0	2,917	631,925
96,037	251,284	0	0	0	700,000	0	1,216,573
10,417	0	0	0	0	0	0	62,992
91,961	2,587,839	12,017	0	115,834	0	0	3,367,567
615,595	4,448,096	125,000	156,075	3,825,000	350	194,089	11,779,812
98,666	50,230	49,482	25,575	141,000	500	1,837	539,805
332,959	55,665	5,856	0	12,700	0	0	908,121
196,651	0	0	0	0	0	0	397,437
241,880	0	12,070	2,284	47,139	0	0	1,085,294
93,758	249,145	0	1,711	43,000	0	56,672	645,303
28,254	0	0	0	0	0	0	73,242
43,773	8,250	0	0	0	0	0	97,146
30,251	0	2,695	0	4,170	0	0	44,612
106,102	125,219	28,061	0	0	0	0	553,326
164,061	240,809	21,491	0	579,410	0	660	1,394,647
172,320	92,530	414,794	145,524	705,001	0	10,682	2,580,832
20,305	0	0	0	0	0	0	36,224
161,840	945,455	62,000	0	0	0	20,060	1,650,668
11,999	0	0	0	0	0	0	18,689
101,543	10,045	0	0	10,000	0	0	325,441
66,123	13,099	24,577	0	12,668	0	6,886	515,815
16,236	0	0	3,943	2,412	0	0	52,900
53,359	11,846	0	1,656	0	0	0	131,898
29,121	36,994	0	0	0	0	0	94,869
399,201	0	0	0	0	0	0	1,797,726
114,078	2,945	12,500	0	0	0	0	207,247
134,593	0	0	0	0	0	0	152,209
275,981	9,162	0	0	453,817	50,000	728,818	2,106,079
47,202	47,116	8,856	3,525	21,520	0	0	250,525
34,781	7,738	0	0	0	0	0	61,689
55,108	0	0	0	1,737	0	0	202,081
267,500	42,164	411,666	73,504	301,186	325,000	217	3,120,152
120,048	0	0	0	0	0	0	147,021
29,278	8,000	0	0	0	0	0	89,310
33,416	0	0	0	0	0	0	112,153
72,905	170,494	0	0	491	0	0	561,198
222,850	0	70,000	7,356	37,079	0	1,785	832,337
34,936	365,630	22,884	23,371	20,593	0	0	805,275
60,606	27,395	35,171	4,601	18,256	0	32,238	340,219
90,174	12,932	60,000	5,170	83,113	0	0	544,288
12,784	0	0	0	1,110	0	0	22,034
77,732	29,851	0	0	57,843	0	0	329,007
28,805	0	0	0	29,700	24,929	0	206,215
9,299	0	1,600	400	0	0	0	46,867
55,574	6,725	3,146	0	39,000	0	0	214,616
358,291	961,008	34,860	0	534,000	0	0	2,863,893
66,135	81,363	0	0	70,068	0	0	450,489

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Boston Heights	Summit	\$580,765	\$19,532	\$32,349	\$48,617	\$0	\$570,551
Botkins	Shelby	173,876	4,384	25,519	754	2,384	43,358
Bowerston	Harrison	4,227	264	15,455	4,635	3,418	96,145
Bowersville	Greene	0	0	0	0	2,300	9,551
Bradford	Miami	211,119	0	7,072	0	0	182,361
Bradner	Wood	112,915	6,871	25,783	10,783	1,974	62,305
Brady Lake	Portage	103,800	0	450	27,971	0	4,233
Bratenahl	Cuyahoga	1,288,475	24	119,787	10,171	107,537	338,230
Bremen	Fairfield	90,374	2,207	11,636	0	0	176,260
Brewster	Stark	413,831	7,015	7,381	1,338	4,360	142,053
Brice	Franklin	40,163	0	0	1,233	6,156	16,854
Bridgeport	Belmont	460,914	13,644	7,574	0	110,132	152,966
Brooklyn Heights	Cuyahoga	2,233,084	143,337	188,526	101,179	66,257	370,578
Brookside	Belmont	38,941	3,892	2,038	100	2,597	44,224
Broughton	Paulding	1,409	114	0	0	1,538	650
Buchtel	Athens	26,918	0	15,644	0	0	13,491
Buckeye Lake	Licking	458,445	5,606	9,085	19,643	6,219	68,423
Buckland	Auglaize	40,169	1,310	8,209	0	13,633	14,915
Burbank	Wayne	0	0	4,479	0	2,167	27,844
Burgoon	Sandusky	2,377	59	3,012	223	5,400	2,501
Burkettsville	Mercer	13,326	1,114	31,907	0	39,900	37,880
Burton	Geauga	294,524	14,673	21,461	8,785	0	176,868
Butler	Richland	69,145	1,040	561	2,213	0	142,783
Butlerville	Warren	700	309	0	384	0	2,845
Byesville	Guernsey	397,111	563	14,960	0	19,030	120,718
Cadiz	Harrison	483,114	12,222	190,463	20,002	0	280,091
Caldwell	Noble	132,399	1,986	1,225	7,090	0	203,736
Caledonia	Marion	25,565	0	5,260	229	0	38,247
Camden	Preble	194,103	0	0	0	6,869	113,286
Canal Winchester	Franklin	1,037,446	11,239	298,652	482,090	200,000	1,707,518
Cardington	Morrow	375,225	1,140	0	15,856	6,156	222,295
Carey	Wyandot	635,308	38,200	70,194	80,758	902,437	165,948
Carroll	Fairfield	69,227	2,061	4,727	3,364	0	48,991
Carrollton	Carroll	540,937	15,224	29,612	5,076	0	298,092
Casstown	Miami	8,499	1,035	425	0	0	8,948
Castalia	Erie	111,550	1,307	3,812	801	53	38,321
Castine	Darke	12,765	2,726	0	0	6,180	2,713
Catawba	Clark	6,807	2,447	150	0	0	5,875
Cecil	Paulding	2,031	622	1,015	0	0	3,213
Cedarville	Greene	332,846	3,049	19,589	3,490	17,900	67,911
Centerburg	Knox	112,508	1,030	647	18,362	0	83,987
Centerville	Gallia	30,095	433	1,594	7,200	0	2,543
Chagrin Falls	Cuyahoga	1,997,163	335,445	63,000	156,724	276,832	801,918
Chatfield	Crawford	3,240	352	0	0	2,796	18,641
Chauncey	Athens	49,112	9,792	2,078	2,475	3,604	2,273
Cherry Fork	Adams	0	224	0	0	0	0
Chesapeake	Lawrence	145,431	0	0	0	0	0
Cheshire	Gallia	31,618	0	393	0	160	10,422
Chesterville	Morrow	5,147	663	476	500	9,863	11,513
Chickasaw	Mercer	5,093	1,952	1,480	16,989	59,838	9,789
Chippewa Lake	Medina	57,325	0	23,591	15,686	1	70,706
Christiansburg	Champaign	23,072	509	14,845	0	0	70,261
Clarington	Monroe	4,431	6,529	1,031	0	3,024	16,291
Clarksburg	Ross	4,620	0	418	0	0	17,472
Clarksville	Clinton	7,200	0	0	0	0	0
Clay Center	Ottawa	14,905	756	538	546	14,386	3,685
Cleves	Hamilton	529,930	2,121	50,249	19,572	0	1,040,397
Clifton	Greene	3,195	615	10,617	25	0	13,550
Clinton	Summit	245,302	13,425	5,987	3,771	0	296,988
Cloverdale	Putnam	3,179	32	8,855	0	6,460	19,707
Coal Grove	Lawrence	164,077	0	8,941	1,318	0	86,525
Coalton	Jackson	30,812	3,514	0	0	5,263	45,495
Coldwater	Mercer	504,214	13,139	0	3,705	0	480,109
College Corner	Preble	38,631	488	0	0	1,105	9,823
Columbiana	Columbiana	1,132,745	121,397	244,256	0	0	185,527

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$382,577	\$174,927	\$0	\$0	\$0	\$0	\$0	\$1,809,318
316,664	273,062	58,365	9,840	438,000	69,778	0	1,415,984
33,515	112,915	18,797	21,967	7,500	0	0	318,838
27,819	0	0	0	0	3,070	0	42,740
137,653	5,797	0	0	0	0	0	544,002
110,650	83,660	134,675	65,780	152,476	0	0	767,872
145,689	0	0	0	0	0	0	282,143
1,044,846	316,509	339,838	91,624	414,771	0	78,115	4,149,926
85,911	771	40,668	41,053	105,379	0	0	554,259
164,773	389,450	0	0	60,750	0	0	1,190,951
63,373	0	0	0	3,000	0	0	130,779
111,244	703,979	11,813	8,187	84,886	0	0	1,665,339
1,625,362	391,005	196,301	0	0	0	226,565	5,542,194
42,962	10,774	24,338	52,796	9,370	0	142	232,173
14,845	0	0	0	0	0	0	18,556
61,068	0	0	0	0	0	0	117,121
161,615	17,554	25,000	31,647	62,844	0	0	866,082
46,310	0	0	0	15,609	0	0	140,155
20,526	0	0	941	0	8,580	0	64,537
22,035	0	0	0	0	0	0	35,607
20,911	0	0	0	0	0	0	145,038
196,423	452,427	22,128	0	54,900	0	408,465	1,650,654
76,640	1,141	0	0	52,000	0	207	345,730
8,881	0	0	0	0	0	0	13,119
207,570	163,498	27,727	8,041	112,293	0	0	1,071,510
274,801	77,117	30,864	9,852	27,206	63,212	0	1,468,945
87,086	212,981	0	0	0	0	0	646,503
44,175	4,029	0	0	3,444	0	0	120,949
82,916	0	0	0	31,625	12,323	0	441,123
1,669,384	2,017,411	4,494,305	0	728,784	0	4,903	12,651,732
283,121	3,216	0	6,160	918,909	5,000	48	1,837,126
440,262	239,782	0	0	852,679	0	16,942	3,442,510
187,258	1,641	0	7,125	1,152	0	4,901	330,448
264,089	314,997	70,168	28,841	74,000	183,659	56,439	1,881,134
14,147	0	0	0	7,822	0	0	40,876
107,765	12,672	0	0	0	0	0	276,282
8,552	0	0	0	0	0	0	32,936
43,028	0	0	0	0	0	11,505	69,812
16,110	0	0	0	0	0	0	22,990
365,144	0	0	0	277,500	0	0	1,087,429
172,669	49,580	0	0	739	0	0	439,522
44,768	0	0	0	0	0	4,403	91,037
1,015,198	1,693,497	220,000	181,610	1,349,987	0	2,731	8,094,105
12,531	0	0	0	0	0	0	37,560
45,355	0	0	0	0	0	0	114,689
11,564	0	0	0	0	0	0	11,788
113,523	39,486	9,392	1,589	21,000	0	0	330,421
79,690	0	0	0	0	0	0	122,283
43,195	191,032	850,000	47,883	0	0	31,623	1,191,896
32,948	0	0	0	0	0	0	128,089
57,028	0	0	0	0	0	0	224,337
33,688	38,164	0	0	1,624	0	713	182,877
23,369	0	3,398	1,983	5,000	0	0	65,056
48,925	63	0	0	0	0	0	71,499
187,183	0	0	0	0	0	0	194,383
28,697	92,604	0	0	46,000	40,000	25,034	267,150
213,974	168,953	0	1,668	18,500	0	0	2,045,363
47,947	0	0	0	0	0	0	75,949
105,333	0	0	0	0	0	0	670,806
35,189	0	0	0	0	0	0	73,422
307,813	99,761	0	0	5,098	35,241	0	708,774
16,026	27,523	0	0	18,759	0	0	147,392
300,432	755,131	1,927,060	0	700,991	0	283,174	4,967,955
33,391	10,676	0	0	0	0	0	94,113
363,709	1,265,289	132,000	8,595	1,515,000	0	79,612	5,048,130

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Columbus Grove	Putnam	\$165,302	\$864	\$74,184	\$1,714	\$11,510	\$104,340
Commercial Poin	Pickaway	29,830	2,256	0	135,534	0	35,222
Conesville	Coshocton	3,909	484	0	0	17,064	11,482
Congress	Wayne	7,188	1,594	0	0	1,680	7,727
Continental	Putnam	118,078	0	0	0	18,172	62,617
Convoy	Van Wert	123,999	5,747	0	1,675	845	51,848
Corning	Perry	90,192	6,968	10,468	4,983	0	69,173
Corwin	Warren	3,439	0	0	0	0	0
Covington	Miami	559,463	0	25,547	1,097	0	256,183
Craig Beach	Mahoning	43,018	2,600	52,884	1,525	9,708	30,917
Creston	Wayne	259,726	50,299	18,335	15,467	0	85,211
Cridersville	Auglaize	278,736	0	10,200	25,754	1,575	144,897
Crooksville	Perry	316,671	0	105,330	0	0	115,961
Crown City	Gallia	27,345	3,000	307	0	0	10,329
Cumberland	Guernsey	16,346	1,278	569	0	0	17,699
Custar	Wood	992	160	6,843	273	208	13,631
Cygnets	Wood	20,567	282	35,304	475	8,650	27,735
Dalton	Wayne	228,217	30,101	15,486	0	1,703	123,743
Danville	Knox	162,681	325	27,461	0	0	59,907
Darbyville	Pickaway	5,151	332	1,831	0	0	6,733
Deersville	Harrison	0	550	0	0	817	8,646
DeGraff	Logan	76,857	9,737	9,546	2,263	7,823	104,367
Dellroy	Carroll	21,707	971	0	0	0	13,230
Delta	Fulton	539,974	19,078	69,901	20,550	73,771	193,704
Dennison	Tuscarawas	566,370	0	7,086	14,109	18,419	115,607
Deshler	Henry	213,852	5,000	36,282	0	1,000	110,466
Dexter City	Noble	3,679	0	7,245	0	2,638	10,262
Dillonvale	Jefferson	48,972	16,860	8,327	15	0	53,077
Doylestown	Wayne	375,384	68,038	76,831	66,486	0	214,252
Dresden	Muskingum	423,805	46,012	5,500	2,250	0	182,064
Dunkirk	Hardin	9,360	5,068	5,147	0	0	68,688
Dupont	Putnam	1,272	19	21,380	0	2,874	8,730
East Canton	Stark	226,593	4,968	275	1,441	2,970	109,868
East Sparta	Stark	41,277	16,830	64,573	0	0	38,312
Edgerton	Williams	410,013	10,076	60,711	20,000	0	182,259
Edison	Morrow	27,342	0	0	14,400	300	29,082
Edon	Williams	126,092	5,100	15,137	0	0	83,608
Eldorado	Prebler	10,481	966	4,393	361	39,113	6,265
Elgin	Van Wert	1,697	2,735	1,831	0	0	2,011
Elida	Allen	137,971	7,409	0	4,000	449	52,138
Elmore	Ottawa	276,903	3,334	14,039	6,497	142,256	122,542
Elmwood Place	Hamilton	603,226	1,711	11,862	0	74,937	165,198
Empire	Jefferson	55,366	1,591	7,223	0	0	7,038
Enon	Clark	88,635	39,412	3,788	0	0	52,840
Evendale	Hamilton	4,650,754	18,327	1,408,611	1,333,878	204,890	776,482
Fairfax	Hamilton	1,082,826	3,500	63,721	25,068	132,270	259,873
Fairport Harbor	Lake	863,383	15,702	10,752	13,884	0	400,463
Fairview	Guernsey	3,309	6	0	0	253	10,874
Farmersville	Montgomery	97,288	0	0	0	0	52,516
Fayette	Fulton	220,844	0	58,595	8,818	4,306	101,601
Fayetteville	Brown	74,365	133	4,353	613	0	33,666
Felicity	Clermont	118,147	1,358	295	4,710	4,410	82,748
Florida	Henry	2,674	0	2,446	0	159,815	7,026
Forest	Hardin	151,879	7,182	74,517	6,607	0	61,404
Fort Jennings	Putnam	39,377	0	35,292	0	2,268	36,358
Fort Loramie	Shelby	124,587	5,408	17,005	3,000	66,761	98,131
Fort Recovery	Mercer	99,242	22,357	55,017	557	35	267,195
Fort Shawnee	Allen	238,575	13,571	6,613	2,213	776	122,894
Frankfort	Ross	18,992	0	1,965	0	9,385	21,568
Frazeyburg	Muskingum	171,040	0	928	0	0	27,766
Fredericksburg	Wayne	43,503	1,287	1,561	0	0	25,214
Fredericktown	Knox	246,500	1,778	645	2,257	5,636	180,746
Freeport	Harrison	2,034	0	0	0	0	0
Fulton	Morrow	1,573	0	0	0	0	2,243
Fultonham	Muskingum	1,513	0	0	0	1,507	913

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disburse- ments
\$154,839	\$65,981	\$57,363	\$31,622	\$133,057	\$0	\$348,028	\$1,148,804
64,771	0	2,600	325	10,885	0	0	281,424
7,904	0	0	0	0	0	0	40,843
17,774	2,260	0	0	1,000	5,500	1,000	45,722
108,828	175,840	16,659	460	21,095	78,250	0	599,999
82,874	37,514	0	0	208	0	0	304,709
45,126	7,643	18,356	10,610	0	5,000	1,114	269,631
14,524	0	0	0	0	0	0	17,963
198,149	98,958	0	0	75,000	0	0	1,214,397
29,219	1,012	0	0	15	47,091	99	218,087
264,209	28,276	117,811	0	257,638	0	0	1,096,972
123,756	101,932	11,935	950	11,190	0	0	710,925
762,847	70,029	39,486	24,639	110,230	0	509,518	2,054,711
50,013	6,472	0	7,396	1,516	0	0	106,379
25,423	8,713	0	0	2,500	0	0	72,527
24,056	618	0	0	19,816	0	0	66,596
117,493	8,083	0	0	274	0	0	218,863
113,052	176,804	14,900	27,518	44,977	50,000	0	826,501
140,780	83,981	1,534	0	134,615	0	0	611,284
22,825	0	5,000	616	0	0	0	42,488
1,640	0	0	0	0	0	91	11,744
114,655	15,089	0	0	0	0	0	340,337
30,671	24,821	0	0	0	0	0	91,399
207,914	301,261	169,793	80,078	25,297	0	0	1,701,321
188,519	134,872	0	0	43,691	0	50	1,088,721
89,865	275,575	0	0	83,984	0	0	816,024
10,927	0	0	0	4,260	0	14,973	53,984
47,648	28,109	1,385	420	5,644	0	0	210,456
151,772	166,527	15,388	3,490	604,740	0	0	1,742,908
108,226	108,954	212,036	62,883	39,797	55,053	1,260	1,247,840
40,556	0	0	0	0	0	0	128,819
33,866	62,118	0	0	0	0	49	130,308
180,248	458,060	0	0	106,772	5,000	0	1,096,195
88,101	9,275	16,433	1,062	10,000	0	0	285,865
216,713	272,622	0	0	109,368	0	4,274	1,286,036
75,637	0	0	0	23,729	0	0	170,490
81,994	29,968	0	0	400	32,000	2,000	376,300
68,061	89,561	10,000	10,300	22,945	0	0	262,446
11,136	0	0	0	0	0	0	19,410
123,135	25,833	0	0	0	0	0	350,936
166,605	13,776	0	0	0	4,725	0	750,677
419,691	0	0	0	0	100,000	20,648	1,397,274
23,657	0	2,200	1,185	5,000	0	0	103,259
356,307	85,252	0	0	4,900	0	0	631,134
1,945,304	5,365,893	225,000	56,843	4,767,537	0	0	20,753,519
745,264	1,271,402	0	0	132,632	88,000	0	3,804,556
1,052,447	139,205	130,520	67,500	10,350	0	0	2,704,206
0	0	0	0	0	0	0	14,442
144,804	8,831	0	6,565	3,100	0	0	313,103
313,539	173,383	9,564	0	15,000	0	147	905,797
54,509	0	6,000	671	0	3,503	0	177,813
66,634	105,662	0	0	0	0	93	384,057
18,786	0	0	0	0	0	0	190,747
90,359	37,824	16,248	6,300	83,000	0	0	535,320
52,376	2,166	0	0	0	30,000	0	197,837
228,350	904,319	0	4,071	0	30,227	0	1,481,858
176,167	179,601	27,500	16,527	0	0	1,672	845,870
104,715	151,364	5,000	3,508	1,575	0	958	651,762
49,546	3,960	0	0	10,044	0	0	115,458
82,555	0	0	0	0	2,225	231	284,746
34,203	0	0	0	12,000	0	255	118,023
151,936	132,290	0	0	0	0	0	721,788
70,084	0	0	0	0	0	35,156	107,274
45,921	0	0	0	5,589	0	0	55,326
9,639	0	0	0	0	0	0	13,572

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Galena	Delaware	\$153,678	\$0	\$15,854	\$9,075	\$0	\$21,685
Gallipolis	Gallia	985,139	91,710	104,845	87,881	0	528,254
Gambier	Knox	113,342	2,628	3,955	4,772	37,183	25,895
Gann	Knox	3,093	0	2,105	0	1,328	8,580
Garrettsville	Portage	682,889	38,626	57,722	12,791	11,105	253,657
Gates Mills	Cuyahoga	1,354,557	7,177	67,473	235,962	261,433	1,143,087
Geneva On The Lake	Ashtabula	387,512	0	36,141	0	0	93,051
Genoa	Ottawa	320,895	5,708	56,373	4,669	0	161,969
Georgetown	Brown	510,475	43,790	2,907	13,264	0	101,974
Germantown	Montgomery	1,063,502	0	0	45,665	0	303,372
Gettysburg	Darke	29,406	1,819	6,000	12,694	22,560	23,375
Gilboa	Putnam	13,489	0	3,861	284	6,561	5,996
Glandorf	Putnam	89,959	3,153	6,934	10,780	20,316	28,763
Glendale	Hamilton	802,927	4,760	31,631	5,400	329,643	232,698
Glenford	Perry	1,812	0	995	0	0	1,398
Glenmmt	Holmes	17,400	579	0	0	0	11,192
Glenwillow	Cuyahoga	539,728	2,666	0	122,854	0	363,807
Gloria Glens Park	Medina	40,719	3,905	162	3,431	0	7,723
Glouster	Athens	184,144	1,400	10,948	0	0	124,681
Gnadenhutten	Tuscarawas	149,329	336	13,321	686	73,364	121,298
Gordon	Darke	7,497	586	5,781	0	9,560	43,913
Grafton	Lorain	618,432	6,171	28,870	27,277	116,127	179,176
Grand Rapids	Wood	134,029	1,032	17,578	1,795	8,614	322,804
Grand River	Lake	480,404	4,043	2,375	4,198	0	51,215
Granville	Licking	741,381	19,304	0	96,268	0	756,257
Gratiot	Licking	3,319	0	0	0	0	1,360
Gratis	Preble	36,911	97,511	1,983	0	0	37,957
Graysville	Monroe	1,618	1,325	0	0	0	2,066
Green Camp	Marion	4,081	2,418	8,632	0	0	10,073
Green Springs	Seneca	141,377	17,706	24,689	824	0	120,937
Greenhills	Hamilton	870,000	2,960	12,367	741,064	0	120,203
Greenwich	Huron	281,543	64,348	1,682	0	0	93,228
Groveport	Franklin	1,156,015	62,352	1,881,500	546,688	0	879,722
Grower Hill	Paulding	77,162	91	0	0	0	2,313
Hairisburg	Franklin	35,509	0	0	0	0	17,131
Hamden	Vinton	53,149	0	0	0	0	62,304
Hamersville	Brown	44,215	314	0	0	0	22,063
Handover	Licking	15,640	1,878	0	0	18,442	31,805
Hanging Rock	Lawrence	109,962	0	0	0	0	5,610
Hanlu	Henry	30,710	927	111	0	1,933	25,967
Hanoverton	Columbiana	9,659	991	3,238	0	200	12,692
Harbor View	Lucas	1,628	236	974	356	0	5,585
Harpster	Wyandot	3,876	1,564	4,067	0	1,750	5,692
Harrisville	Harrison	5,853	85	5,541	6	0	3,295
Harrod	Allen	16,657	574	798	0	409	32,316
Hartford	Licking	34,445	678	1,464	0	0	10,602
Hartville	Stark	827,421	14,113	12,733	7,995	950	228,300
Harveysburg	Warren	103,692	129	0	0	19,054	17,018
Haskins	Wood	116,434	1,638	19,797	7,095	5,869	37,948
Haviland	Paulding	7,987	0	188	0	0	24,482
Hayesville	Ashland	8,576	0	0	300	0	14,542
Hebron	Licking	1,191,167	2,928	31,454	108,960	0	226,475
Helena	Sandusky	3,622	148	11,220	4,299	11,493	7,960
Hicksville	Defiance	609,251	13,541	104,618	28,013	13,410	158,757
Higginsport	Brown	0	0	0	0	0	0
Highland	Highland	14,271	351	3,818	0	2,062	8,273
Highland Hills	Cuyahoga	1,120,917	0	0	884,122	204,483	185,869
Hills And Dales	Stark	187,843	7,393	89,080	1,394	4,234	5,476
Hiram	Portage	446,795	129,430	969	3,915	4,094	110,386
Holgate	Henry	99,491	0	23,000	3,944	0	70,158
Holiday City	Williams	0	3,316	0	0	140,597	5,306
Holland	Lucas	605,310	7,625	34,869	56,439	27,710	270,642
Hollansburg	Darke	19,557	630	8,830	0	15,009	11,380
Holloway	Belmont	24,896	258	400	0	0	34,435
Hopedale	Harrison	18,926	694	17,000	0	0	85,649

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$125,719	\$0	\$0	\$0	\$0	\$0	\$0	\$326,011
1,296,516	264,900	339,219	74,720	489,038	130,097	0	4,392,319
296,617	149,471	0	0	59,000	0	0	692,863
13,890	0	0	0	0	0	394	29,391
346,559	28,269	12,000	10,920	0	0	2,059	1,456,597
1,217,308	1,270,577	2,342,344	428,943	111,425	0	6,300	8,446,586
264,944	79,239	0	6,713	8,523	47,537	0	923,660
204,907	449,582	145,999	0	1,096,548	0	0	2,446,650
205,616	444,556	4,351	30,102	0	0	0	1,357,035
709,421	466,817	837,700	83,464	1,055,992	65,458	0	4,631,391
44,209	709,279	8,302	2,048	1,292	0	0	860,983
20,616	4,042	0	0	0	0	0	54,850
183,531	44,087	0	0	135,868	0	0	523,391
389,932	328,325	143,100	61,058	77,729	16,972	22,664	2,446,839
14,293	0	0	0	0	0	0	18,498
19,098	0	0	0	0	0	0	48,269
890,874	66,621	615,000	29,328	1,086,698	0	0	3,717,576
45,344	0	0	150	0	0	0	101,434
95,640	219,512	18,184	3,877	0	0	209	658,595
73,795	49,184	10,413	0	0	0	0	491,726
49,369	0	0	0	0	0	0	116,706
557,738	327,095	176,483	31,882	163,057	4,853	104,829	2,341,990
95,476	177,725	97,969	26,548	11,121	0	0	894,690
167,383	182,357	0	0	0	24,000	0	915,975
867,479	1,234,223	541,456	0	134,008	0	0	4,390,376
19,129	0	0	0	0	0	0	23,808
39,414	167,419	18,958	1,934	0	0	17,949	420,036
5,961	0	0	0	0	0	0	10,970
36,943	52,995	0	0	636	0	0	115,778
128,378	499,982	0	0	80,000	0	0	1,013,894
560,728	879,492	1,645,000	134,504	14,000	0	100,868	5,081,186
139,368	438,988	3,047	0	468,448	0	3,759	1,494,411
2,098,398	12,365,021	419,258	471,910	525,000	0	0	20,405,864
37,729	0	7,991	4,520	0	0	636,518	766,324
95,362	0	0	0	0	0	0	148,002
18,279	0	0	0	0	0	0	133,732
42,057	0	30,457	10,000	0	0	5,257	154,363
53,144	0	0	0	0	0	27,235	148,144
33,612	0	0	0	0	0	17,063	166,247
100,990	0	0	0	0	0	0	160,638
32,390	19,571	0	0	2,050	0	0	80,793
29,138	0	0	0	0	0	0	37,917
39,186	0	0	0	0	0	0	56,134
17,168	0	4,260	55	0	0	2,604	38,869
19,653	1,443	0	0	0	0	0	71,850
36,569	0	0	0	0	0	0	83,758
227,893	984,687	0	0	826,000	0	18,530	3,148,622
85,386	0	0	0	0	0	0	225,279
78,472	23,162	11,256	1,310	184,880	0	0	487,861
30,858	0	0	0	0	0	0	63,515
80,934	222,160	0	0	475	0	0	326,987
701,596	6,333,897	0	0	240,000	0	0	8,836,477
22,063	0	0	0	0	0	0	60,804
277,954	587,879	0	0	981,091	0	640,931	3,415,445
42,327	0	0	0	0	0	12,742	55,069
14,794	370	4,450	0	0	0	0	48,389
1,240,442	0	550,000	12,234	503,344	0	15,000	4,716,411
35,819	4,280	0	0	0	0	11,036	346,555
242,423	138,231	10,000	488	36,106	65,084	0	1,187,919
138,655	203,695	0	0	0	0	9,897	548,840
84,532	236,316	405,853	17,300	23,153	0	0	916,372
311,105	167,919	235,794	123,461	499,705	0	57,047	2,397,626
14,755	33,287	0	0	0	0	0	103,448
26,280	1,212	5,218	7,933	0	1,000	0	101,631
71,493	0	19,574	13,829	130	0	0	227,295

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Hoytville	Wood	\$1,999	\$98	\$9,327	\$35	\$99	\$0
Hunting Valley	Cuyahoga	1,401,335	30	0	410,649	0	561,274
Huntsville	Logan	55,533	0	5,737	1,000	0	33,574
Irondale	Jefferson	77,006	0	127	0	0	18,067
Ithaca	Darke	12,207	256	0	2,242	6,209	0
Jackson Center	Shelby	166,700	1,000	7,929	5,554	0	51,450
Jacksonburg	Butler	2,295	0	0	240	5,335	0
Jacksonville	Athens	49,820	293	2,663	0	0	13,150
Jamestown	Greene	339,139	4,171	1,964	2,760	99,172	89,591
Jefferson	Ashtabula	560,076	0	302,490	24,405	0	692,733
Jeffersonville	Fairfield	51,832	4,100	46,404	4,608	90,293	46,030
Jenera	Hancock	16,179	929	10,794	4,956	12,938	2,895
Jeromesville	Ashland	3,642	662	6,709	100	2,678	21,706
Jerry City	Wood	21,095	195	3,992	0	0	45,076
Jerusalem	Monroe	2,469	220	0	900	0	700
Jewett	Harrison	36,446	287	1,790	0	284	54,004
Johnstown	Licking	717,284	8,000	51,456	129,382	0	177,446
Junction City	Perry	138,162	0	2,092	0	0	47,733
Kalida	Putnam	102,348	662	10,275	0	1,669	59,180
Kelley's Island	Erie	157,942	32,607	144	10,737	0	110,569
Kettersville	Shelby	3,045	661	1,633	114	1,323	5,694
Killbuck	Holmes	15,042	2,423	8,895	0	2,271	42,297
Kingston	Ross	6,239	0	4,419	1,851	5,305	2,648
Kipton	Lorain	6,665	367	3,889	0	16,994	13,554
Kirby	Wyandot	5,327	704	0	2,640	0	7,161
Kirkersville	Licking	28,710	3,185	0	1,470	129,420	37,773
Kirkland Hills	Lake	842,211	11,039	3,421	0	59,591	439,013
Lafayette	Allen	5,494	812	0	2,310	0	14,892
Lagrange	Lorain	319,079	5,452	131,765	68,039	102,523	93,552
Lakeline	Lake	25,400	0	0	2,163	11,439	0
Lakeview	Logan	194,115	0	622	0	3,425	115,178
LaRue	Marion	42,653	2,636	46,371	0	0	84,314
Latty	Paulding	6,398	87	0	0	0	17,372
Laura	Miami	8,583	0	4,362	0	2,774	66,708
Laurelville	Highland	140,062	0	417	0	197,405	32,679
Lawrenceville	Clark	36,015	0	0	0	13,551	1,428
Leesville	Carroll	3,517	1,229	3,978	0	0	5,352
Leetonia	Columbiana	398,205	44,162	14,657	0	4,065	158,777
Leipsie	Putnam	243,179	2,642	73,274	78,882	1,625	228,525
Lewisburg	Preble	609,691	5,474	45,089	18,440	2,475	119,968
Lewisville	Monroe	7,305	606	0	0	5,805	12,974
Lexington	Richland	796,128	53,934	362,295	15,159	20	603,685
Liberty Center	Henry	49,970	11,036	10,999	856	16,917	98,638
Limaville	Stark	600	754	3,490	0	1,468	3,858
Lincoln Heights	Hamilton	951,911	1,533	75,868	69,383	144,514	162,636
Lindsey	Sandusky	57,571	261	9,001	11,016	3,633	40,099
Linndale	Cuyahoga	507,390	0	1,102	298	20,080	38,622
Lisbon	Columbiana	627,111	128,156	13,739	74,337	0	327,639
Lithopolis	Fairfield	150,362	316	3,340	96,045	0	9,788
Lockbourne	Franklin	0	0	8,435	800	10,156	6,968
Lockington	Shelby	6,956	0	0	0	1,708	2,027
Lockland	Hamilton	1,497,090	0	14,266	73,194	505,845	269,986
Lodi	Medina	472,727	0	8,859	8,622	0	259,353
Lordstown	Trumbull	1,161,547	30,924	175,278	99,309	0	707,134
Lore City	Guernsey	12,768	86	4,968	0	0	17,049
Loundville	Ashland	550,440	5,387	39,178	7,147	0	184,603
Lowell	Washington	26,245	1,142	3,102	150	0	11,762
Lowellville	Mahoning	236,460	5,054	0	1,524	0	138,174
Lower Salem	Washington	2,920	209	1,237	0	0	20,325
Lucas	Richland	25,000	0	0	395	0	40,756
Luckey	Wood	78,553	801	5,504	110,482	128,185	24,479
Ludlow Falls	Miami	3,430	0	0	0	4,354	19,993
Lynchburg	Highland	133,180	0	7,805	0	32,915	57,871
Lyons	Fulton	12,031	0	800	511	2,640	62,469
Madison	Lake	512,885	13,000	0	31,558	21,971	16,679

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$19,659	\$19,968	\$0	\$0	\$0	\$8,300	\$0	\$59,483
862,034	2,193,035	4,759,000	91,139	327,301	0	0	10,605,797
61,229	35,599	0	0	59,337	0	1,960	253,968
27,781	94,151	0	0	3,201	0	0	220,333
12,954	0	0	0	33,887	0	0	67,755
48,114	1,576,185	340,886	78,808	82,558	20,888	1,447	2,381,518
14,505	0	0	0	0	0	0	22,375
29,576	11	23,078	15,568	5,426	0	0	139,585
235,677	0	0	0	100,000	0	0	872,475
591,349	56,090	167,394	132,077	591,096	0	3,348	3,121,058
425,778	0	0	17,831	0	0	12,394	699,271
28,836	32,983	0	0	0	0	0	110,510
46,014	49,608	5,095	789	717	0	1,899	139,619
21,073	369	0	0	0	0	0	91,800
4,195	0	0	0	0	0	218	8,702
47,863	4,983	0	0	0	18,083	0	163,740
357,884	235,178	875,000	19,052	146,883	36,130	64,252	2,817,949
17,883	0	0	0	0	0	500	206,370
167,645	123,305	0	0	18,185	0	2,525	485,794
174,123	132,813	41,591	0	11,282	50,000	0	721,808
12,926	0	0	0	0	0	0	25,396
38,741	54,903	0	0	0	0	0	164,572
65,635	0	0	0	0	0	0	86,097
25,528	0	1,459	860	0	0	0	69,316
10,398	0	0	0	0	0	98	26,328
91,120	0	22,213	32,205	31,425	0	0	377,521
184,605	138,447	0	0	250,000	0	0	1,928,327
24,494	26,080	0	0	3,550	0	0	77,632
420,801	42,541	644,955	30,343	342,357	0	0	2,201,407
13,265	0	12,303	9,889	0	0	0	74,459
164,903	421,278	2,230	0	0	0	0	901,751
31,686	0	0	0	10,000	0	0	217,660
18,764	10,000	458	37	0	4,000	0	57,116
21,615	0	0	0	0	5,000	3,159	112,201
83,066	0	0	0	35,842	64,000	0	553,471
28,493	0	0	0	0	0	0	79,487
13,043	5,092	0	0	0	0	0	32,211
149,464	274,666	30,347	6,630	401,652	1	0	1,482,625
357,127	300,486	658,500	41,943	817,347	0	65,079	2,868,609
299,838	0	17,758	628,777	143,775	0	3,410	1,894,695
11,688	0	0	0	0	0	0	38,378
582,219	121,346	0	0	391,193	35,000	0	2,960,979
122,163	221,980	0	789	8,274	0	0	541,621
6,536	0	0	0	0	0	0	16,706
713,824	249,741	11,000	1,650	268,813	0	0	2,650,873
38,510	0	0	0	0	0	159	160,251
313,057	0	0	0	0	0	252	880,800
312,925	298,266	116,473	143,142	402,633	45,260	491,164	2,980,847
78,852	0	0	0	0	0	0	338,703
48,573	0	0	0	0	0	0	74,931
11,168	0	0	0	0	0	62,556	84,415
632,664	13,565	26,608	55,470	342,700	0	0	3,431,389
220,197	65,434	8,142	258	0	0	0	1,043,592
1,051,051	1,249,093	68,559	0	50,091	0	245	4,593,231
27,562	4,632	8,952	5,258	0	0	0	81,275
600,852	506,101	1,222,567	66,464	565,268	21,500	326	3,769,833
53,859	9,562	0	0	7,642	4,150	1,327	118,942
163,436	201,146	316,756	79,431	33,780	0	625	1,176,385
22,519	0	0	0	0	0	0	47,211
27,663	0	0	0	20,500	0	0	114,314
35,031	39,077	27,253	26,703	0	0	109,998	586,066
8,305	0	0	0	0	0	0	36,082
65,258	15,247	91,318	93,843	38,395	0	0	535,831
58,654	134,236	0	0	73	0	0	271,415
904,916	24,367	150,000	4,125	16,266	0	0	1,695,767

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Magnetic Springs	Union	\$0	\$3,000	\$0	\$0	\$835	\$887
Magnolia	Stark	213,268	13,048	9,464	0	7,708	45,452
Maineville	Warren	27,000	0	420	3,230	0	77,957
Maiseilles	Wyandot	1,155	135	0	0	1,138	2,633
Malinta	Henry	8,893	0	2,567	650	889	12,015
Malta	Morgan	9,401	4,294	8,595	0	5,931	59,404
Malvern	Carroll	186,436	0	45,923	0	6,250	61,283
Mantua	Portage	456,535	18,940	30,516	6,226	0	130,007
Marble Cliff	Franklin	309,235	9,722	82,724	210	107,871	8,107
Marblehead	Ottawa	336,986	6,599	2,979	5,715	0	63,284
Marengo	Morrow	5,783	0	0	0	4,489	12,642
Mariemont	Hamilton	1,503,903	5,789	632,607	81,295	265,844	188,280
Marshallville	Wayne	79,943	1,965	10,688	0	0	30,005
Martinsburg	Knox	0	817	4,322	0	1,826	1,783
Martinsville	Clinton	3,691	0	0	0	0	0
Matamoras	Washington	66,971	0	10,449	0	0	25,561
Mayfield	Cuyahoga	3,834,132	12,212	764,591	271,449	627,452	5,085,708
McArthur	Vinton	312,019	0	18,291	0	0	123,453
Mcclure	Henry	27,065	0	1,108	0	0	27,915
McComb	Hancock	248,591	31,563	80,080	21,049	71,720	244,214
Mcconnelsville	Morgan	375,731	10,895	4,633	0	99	134,282
McDonald	Trumbull	496,045	5,683	26,522	3,379	154,021	353,520
Mcguffey	Hardin	6,499	1,410	368	300	14,843	13,464
Mechanicsburg	Champaign	260,651	4,657	21	247	0	87,823
Melrose	Paulding	19,225	124	650	0	0	11,460
Mendon	Mercer	23,618	6,952	0	0	132	31,494
Metamora	Fulton	13,870	0	32,882	1,007	0	22,135
Meyers Lake	Stark	8,330	5,491	0	863	12,501	0
Middle Point	Van Wert	82,670	3,001	0	5,446	0	20,250
Middlefield	Geauga	928,109	232,613	166,111	155,255	72,828	303,097
Middleport	Meigs	348,443	0	0	0	357,910	99,583
Midvale	Tuscarawas	84,002	1,064	18,743	0	14,411	128,655
Midway	Madison	5,881	0	6,897	0	0	0
Mifflin	Ashland	15,783	845	32	3,216	0	358
Milan	Erie	258,502	0	8,802	4,580	0	174,816
Milford Center	Union	34,164	0	12,753	3,974	75,159	28,393
Millbury	Wood	60,334	0	28,728	9,446	38,957	70,663
Milledgeville	Fairfield	3,963	119	0	0	681	433
Miller City	Putnam	12,897	28	427	300	5,095	21,678
Millersburg	Holmes	591,409	58,570	102,647	33,614	0	464,344
Millersport	Fairfield	219,809	4,489	31,374	193	0	85,927
Millville	Butler	69,805	547	0	0	0	8,543
Milton Center	Wood	5,979	625	0	13,755	2,245	832
Miltonsburg	Monroe	832	145	0	0	165	690
Mineral City	Tuscarawas	13,377	162	8,086	2,500	18,234	23,348
Minerva	Stark	965,761	160,091	58,092	3,586	6,889	349,605
Minerva Park	Franklin	386,662	334	9,609	9,500	97,740	63,026
Mingo Junction	Jefferson	911,277	24,372	203,460	0	388,299	766,338
Minster	Auglaize	552,615	600	122,276	12,104	0	409,345
Mogadore	Summit	1,007,314	48,537	133,819	2,268	0	432,904
Monroeville	Huron	412,710	1,760	63,341	27,618	0	152,519
Montezuma	Mercer	5,298	541	0	1,916	0	7,580
Montpelier	Williams	608,655	36,124	184,213	0	288,960	308,973
Moreland Hills	Cuyahoga	1,400,709	15,110	0	78,112	730,608	694,334
Morral	Marion	13,535	0	3,353	0	4,599	21,812
Morristown	Belmont	39,792	909	0	86	0	18,046
Morrow	Warren	181,734	0	1,505	4,050	83,941	69,242
Moscow	Clermont	47,206	10,092	58,839	43,250	31,315	23,712
Mount Eaton	Wayne	60,870	2,707	3,909	0	0	21,463
Mount Sterling	Madison	570,872	0	105,785	2,914	0	131,309
Mount Victory	Hardin	11,260	3,142	1,936	1,055	1,800	16,258
Mt. Blanchard	Hancock	4,608	2,134	38,459	4,000	2,417	17,607
Mt. Cory	Hancock	20,094	464	8,067	0	5,289	5,775
Mt. Giliad	Morrow	660,777	3,417	0	0	70,430	334,307
Mt. Orab	Brown	675,592	934	6,978	22,728	0	295,019

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$20,202	\$0	\$0	\$0	\$0	\$0	\$5,249	\$30,172
50,362	23,871	12,461	305	13,126	7,242	0	396,307
55,024	24,158	0	0	10,888	0	0	198,677
16,026	0	0	0	0	0	32,666	53,753
43,278	66,573	0	0	56,762	24,500	480	216,608
181,819	30,551	0	0	8,278	0	0	308,273
115,318	0	0	31,152	7,400	20,000	0	473,763
226,586	139,358	77,712	46,626	204,864	197,900	2	1,535,273
259,433	222,113	100,000	95,100	195,100	0	0	1,389,615
133,082	54,462	27,793	13,906	23,507	0	0	668,312
18,171	1,690	0	0	0	0	0	42,775
507,491	861,990	0	0	0	0	0	4,047,199
111,353	212,047	0	0	339,110	0	9,732	794,843
15,611	0	0	0	0	0	0	24,360
43,063	0	9,056	0	0	0	0	55,810
32,773	6,700	0	0	0	0	0	142,454
2,684,849	554,478	4,717,155	289,012	420,000	0	24,684	19,285,722
46,370	0	8,014	717	0	0	0	508,864
55,551	0	0	0	16,696	21,623	410	150,367
265,582	87,523	67,510	1,253	8,640	0	0	1,127,725
221,423	0	0	0	15,139	0	0	762,202
245,616	0	64,492	0	1,000,215	0	251,431	2,600,924
72,308	56,000	52,312	14,716	0	0	29	232,249
142,819	39,265	38,936	0	0	0	4,930	579,349
18,012	5,300	0	650	0	0	0	55,420
39,922	0	0	0	3,000	0	0	105,119
124,223	5,294	0	0	160,377	0	0	359,788
38,687	42,807	0	0	0	0	0	108,679
122,556	0	1,710	6,278	1,638	14,130	457	258,135
752,363	3,031,461	1,470,000	0	946,453	0	0	8,058,290
168,385	7,065	43,552	17,167	93,767	0	4	1,135,877
102,250	5,980	0	0	19,765	0	0	374,869
25,695	0	0	0	0	0	0	38,473
28,558	0	7,037	836	0	0	0	56,665
103,282	906,610	6,200	0	408,516	0	0	1,871,308
110,883	104,089	0	790	1,697	5,000	0	376,902
89,081	206,534	0	0	179,400	0	0	683,143
17,641	0	0	0	0	0	0	22,837
20,443	145,192	13,678	1,854	0	0	0	221,593
439,795	307,349	6,319	0	230,000	0	155,013	2,389,060
88,152	109,779	45,600	8,045	12,212	0	0	605,579
38,590	0	0	0	0	0	0	117,485
11,057	0	0	0	200	0	100	34,793
4,668	0	0	0	0	0	0	6,500
101,171	66,821	0	0	20,000	42,900	4,392	300,991
276,166	76,210	0	0	1,125,927	12,423	0	3,034,750
156,032	111,159	13,863	27,217	42,150	0	0	917,291
845,337	41,121	0	0	442,347	0	106	3,622,657
267,835	1,810,630	510,787	19,560	2,229,022	0	0	5,934,774
453,458	1,036,386	668,100	18,384	1,863,992	0	0	5,665,162
169,985	216,080	0	0	295,999	260,664	30,048	1,630,724
17,458	27,581	0	9,750	0	0	0	70,124
247,302	530,349	548,042	0	190,356	0	0	2,942,974
1,100,225	1,089,742	125,000	89,662	1,913,651	231,085	0	7,468,238
43,074	0	0	0	0	0	0	86,373
37,488	0	4,000	0	0	0	0	100,321
176,751	0	0	0	1,314	0	0	518,537
310,224	191,753	0	0	144,643	16,787	0	877,821
47,940	0	0	0	3,000	0	0	139,889
255,592	0	0	0	4,620	30,000	0	1,101,092
29,100	0	4,428	0	0	0	752	69,731
68,843	0	0	0	20,000	0	0	158,068
18,485	1,020	0	0	0	0	0	59,194
91,894	0	0	0	335,479	0	0	1,496,304
135,173	310,117	38,000	45,081	9,522	0	14,061	1,553,204

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Mt. Pleasant	Jefferson	\$36,948	\$2,561	\$944	\$0	\$4,694	\$42,026
Murray City	Highland	25,591	0	0	0	0	18,885
Mutual	Champaign	3,827	441	0	0	0	0
Nashville	Holmes	20,642	0	0	0	1,356	44,697
Navarre	Stark	379,811	6,097	14,258	4,084	0	240,227
Nellie	Coshocton	404	213	0	3,231	1,293	0
Neville	Clermont	1,936	0	0	0	5,596	150
New Albany	Franklin	1,534,369	66,677	9,697	357,728	0	864,706
New Athens	Harrison	16,659	1,209	0	9	0	17,042
New Bavaria	Henry	177	0	1,221	0	2,573	3,213
New Bloomington	Marion	6,389	371	329	0	0	15,844
New Boston	Scioto	689,188	44,438	16,675	47,917	152,354	159,407
New Bremen	Auglaize	615,227	15,338	217,691	0	0	503,730
New Concord	Muskingum	288,250	0	0	0	0	151,738
New Franklin	Summit	0	3,395	0	0	0	606
New Holland	Pickaway	45,696	17,849	4,984	325	0	32,926
New Knoxville	Auglaize	117,578	57	50,978	0	26,306	83,382
New Lebanon	Montgomery	1,023,225	0	55,730	34,057	0	165,661
New London	Huron	334,118	14,746	0	3,022	0	109,048
New Madison	Darke	109,118	3,283	4,000	33,690	73,722	75,117
New Miami	Butler	333,867	2,806	11,264	0	1,147	121,230
New Middleton	Mahoning	357,606	5,889	7,705	3,775	760	33,973
New Paris	Preble	182,643	0	703	1,126	2,346	59,459
New Richmond	Clermont	762,022	29,617	13,694	27,252	0	189,723
New Riegel	Seneca	81,431	0	0	0	0	9,668
New Vienna	Clinton	121,738	0	0	0	2,109	40,855
New Washington	Crawford	166,581	15,052	12,701	650	0	73,791
New Waterford	Columbiana	175,321	0	9,801	0	0	41,005
New Weston	Darke	6,211	475	2,695	0	23,683	1,222
Newburgh Heights	Cuyahoga	902,937	1,572	11,894	27,457	84,132	187,863
Newcomerstown	Tuscarawas	645,390	91,554	46,642	0	0	926,637
Newtonville	Clermont	76,249	0	0	0	0	0
Newtown	Hamilton	1,133,348	12,635	21,147	0	85,194	219,670
Ney	Defiance	20,625	2,911	1,509	0	7,788	35,807
North Baltimore	Wood	478,123	24,847	40,583	15,915	26,344	241,166
North Bend	Hamilton	153,046	3,305	3,595	4,424	6,394	470,801
North Fairfield	Huron	5,453	264	9,008	1,180	17,597	12,658
North Hampton	Clark	61,111	4,168	2,628	0	5,087	14,802
North Kingsville	Ashtabula	438,838	29,072	5,678	6,369	0	245,231
North Lewisburg	Champaign	104,792	4,373	0	0	0	131,529
North Perry	Lake	131,145	97,575	494,024	55,696	230,131	256,848
North Randall	Cuyahoga	1,592,022	2,795	58,383	251,604	76,626	21,210
North Robinson	Crawford	3,605	384	0	0	2,254	4,828
North Star	Darke	7,740	1,016	3,191	0	4,031	17,639
Northfield	Summit	1,345,649	33,443	60,022	4,505	0	361,981
Norwich	Muskingum	2,142	0	27	0	0	8,297
Oak Harbor	Ottawa	543,208	6,712	25,212	1,267	0	360,167
Oak Hill	Jackson	205,730	66,442	0	0	31,339	52,920
Oakwood	Cuyahoga	2,533,557	1,289	131,066	263,662	520,823	1,174,973
Oakwood	Paulding	204,873	0	12,178	0	0	0
Obetz	Franklin	1,308,671	21,186	351,995	623,051	0	353,447
Octa	Fairfield	2,837	376	7,545	716	1,782	4,248
Ohio City	Van Wert	83,961	4,420	2,805	285	12,898	36,663
Orange	Cuyahoga	1,759,415	0	0	221,298	130,111	594,742
Orangeville	Trumbull	12,133	0	0	0	0	8,815
Orient	Pickaway	6,244	0	265	519	12,396	13,685
Orwell	Ashtabula	434,589	7,314	14,770	1,795	90	115,074
Osgood	Darke	5,794	1,446	43,857	0	328	6,968
Ostrander	Delaware	5,433	545	0	1,797	0	262,820
Ottawa	Putnam	484,557	1,770	128,241	27,140	2,631	174,729
Ottawa Hills	Lucas	1,931,629	32,259	241,126	0	505,791	592,766
Ottoville	Putnam	156,048	143	0	1,786	429,437	259,441
Otway	Scioto	9,251	442	0	468	10,884	8,596
Owensville	Clermont	692,630	2,162	8,298	0	0	25,535
Pandora	Putnam	173,803	1,842	6,405	0	22,141	49,999

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$26,278	\$59,000	\$5,935	\$2,902	\$0	\$0	\$0	\$181,288
29,340	0	0	0	0	0	0	73,815
9,514	0	0	0	0	0	0	13,782
56,725	0	0	0	0	0	0	123,420
178,960	137,287	0	0	20,000	0	0	980,724
11,286	0	0	0	0	0	0	16,427
26,991	0	0	0	0	0	0	34,674
2,259,658	1,565,086	3,988,211	0	11,000	0	8,740	10,665,872
17,709	9,149	10,754	3,545	0	0	3,209	79,285
8,551	0	0	0	0	0	0	15,735
25,069	0	0	0	0	0	0	48,001
973,413	9,254	30,750	7,721	46,169	0	0	2,177,286
281,617	0	33,792	11,376	268,346	0	0	1,947,117
242,449	787,161	292,648	0	359,787	75,000	1,944	2,198,977
6,199	0	0	0	0	550	0	10,750
27,234	7,904	0	0	4,469	0	0	141,387
212,631	4,208	15,081	1,710	132,279	0	0	644,210
610,431	353,923	2,446,768	121,095	959,282	0	8,419	5,778,591
284,431	62,861	55,789	98,684	378,474	0	0	1,341,173
25,442	2,917,072	0	104,385	0	0	0	3,345,830
143,386	15,409	0	0	20,397	0	0	649,506
108,342	148,872	0	0	35,000	22,000	0	723,923
92,542	362,291	0	0	5,123	0	10,004	716,238
374,678	443,410	0	172,393	194,438	10,000	25,140	2,242,367
85,841	140,291	0	0	0	0	0	317,230
102,700	0	10,000	13,950	59,300	0	0	350,652
131,745	14,149	76,980	7,429	30,000	0	0	529,078
27,010	0	6,000	13,457	2,262	7,000	616	282,471
13,157	0	0	0	0	0	0	47,443
438,175	117,930	14,850	0	22,151	0	0	1,808,961
293,513	28,299	96,860	0	108,000	0	0	2,236,895
65,939	0	0	0	1,108	0	0	143,296
363,097	463,545	0	0	83,494	0	1	2,382,131
57,513	18,245	0	0	10,000	0	0	154,397
215,470	699,288	58,766	0	134,860	0	1,596	1,936,958
125,803	8,951	0	0	41,987	0	6,218	824,524
76,886	0	0	0	0	0	0	123,046
47,392	0	0	0	0	0	0	135,188
297,864	167,738	103,011	0	136,223	10,000	9,208	1,449,232
250,279	0	0	0	978	0	0	491,951
362,082	63,579	0	0	0	0	1,875	1,692,955
810,723	234,061	0	39,900	188,095	121,523	0	3,396,943
14,802	0	0	0	0	0	0	25,873
10,879	218,228	0	0	0	0	0	262,724
454,023	598,588	91,083	35,389	0	70,000	0	3,054,683
8,982	1,195	0	0	0	0	0	20,642
203,163	172,406	0	0	115,017	0	129,584	1,556,736
39,529	44,929	3,015	55	12,894	65,882	137,725	660,460
879,640	0	2,114,222	0	390,486	0	905,984	8,915,702
133,022	0	0	0	16,800	0	0	366,873
1,717,542	2,172,064	8,302,521	353,638	0	0	0	15,204,115
80,104	18,060	2,190	317	291	0	0	118,466
79,091	62,150	0	0	23,418	0	0	305,691
670,410	658,274	3,817,264	22,061	4,217,264	0	0	12,090,839
25,401	79,643	0	0	0	0	0	125,993
21,630	0	0	0	0	0	0	54,739
587,240	1,120,085	90,819	0	0	0	0	2,371,776
13,063	0	0	0	0	0	0	71,456
25,798	0	0	0	0	0	32,087	328,480
415,585	2,487,034	367,711	193,285	0	0	222,255	4,504,937
474,953	703,307	334,739	0	400,000	0	1,068	5,217,638
146,864	0	0	0	518,496	0	0	1,512,215
11,350	0	6,180	718	0	0	0	47,889
142,512	0	0	0	0	0	2,907	874,044
49,985	140,162	138,930	12,090	17,440	0	1,405	614,202

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Parral	Tuscarawas	\$2,201	\$62	\$0	\$25	\$12,815	\$9,319
Patterson	Hardin	691	288	0	0	245	3,793
Paulding	Paulding	458,950	12,188	117,802	10,921	10,150	196,321
Payne	Paulding	183,071	2,294	2,148	0	0	45,765
Peebles	Adams	201,687	1,428	0	4,529	0	28,284
Pemberville	Wood	242,244	4,069	19,471	0	3,030	63,681
Peninsula	Summit	342,881	8,033	0	9,279	27,910	176,238
Perry	Lake	262,576	28,879	0	0	0	98,811
Perrysville	Ashland	146,711	568	972	221	0	19,862
Phillipsburg	Montgomery	176,488	0	15,554	2,780	0	34,657
Philo	Muskingum	5,991	0	0	0	0	49,970
Piketon	Pike	330,297	0	0	8,488	0	87,295
Pioneer	Williams	241,780	16,173	42,013	13,485	14,698	85,952
Pitsburg	Darke	55,374	1,332	5,538	0	0	20,960
Plain City	Madison	637,612	0	72,440	104,990	146,037	183,941
Plainfield	Coshocton	0	640	0	6,566	2,097	27,342
Pleasant City	Guernsey	20,652	95	94	0	0	30,146
Pleasant Hill	Miami	120,858	22,616	5,589	0	0	17,947
Pleasant Plain	Warren	1,291	63	806	0	460	71
Pleasantville	Fairfield	22,065	2,193	14,417	1,265	0	25,128
Plymouth	Richland	293,290	40,940	18,425	8,120	0	97,504
Poland	Mahoning	465,574	15,465	0	8,428	0	183,969
Polk	Ashland	10,517	257	2,088	1,340	2,534	18,716
Pomeroy	Meigs	468,026	14,071	22,426	0	25,923	209,357
Port Jefferson	Shelby	26,464	586	0	128	11,823	15,181
Port Washington	Tuscarawas	27,704	2,577	164	0	0	27,689
Port William	Clinton	13,493	0	0	0	0	0
Portage	Wood	86,367	300	535	1,330	0	36,903
Potsdam	Miami	7,656	0	0	0	0	489
Powhatan Point	Belmont	222,731	6,516	0	0	0	113,456
Proctorville	Lawrence	144,917	0	305	0	0	25,957
Prospect	Marion	35,018	6,222	0	0	0	117,745
Put-In-Bay	Ottawa	531,617	4,576	321,902	600	0	60,283
Quaker City	Guernsey	38,234	3,510	9,566	0	0	18,557
Quincy	Logan	30,829	0	20,351	0	0	21,713
Racine	Meigs	298,490	4,359	5,423	6,846	8,150	85,025
Rarden	Scioto	172,257	1,973	0	0	4,730	33,338
Rawson	Hancock	16,575	1,433	5,441	75	926	9,292
Rawson	Hancock	16,574	1,433	5,441	75	926	9,292
Rayland	Jefferson	15,361	669	2,272	0	0	20,036
Reminderville	Summit	1,060,824	23,406	0	157,618	0	265,006
Rendville	Perry	685	486	303	0	340	362
Republic	Seneca	36,913	637	637	4,158	0	29,101
Richfield	Summit	3,243,792	60,905	181,016	339,442	160,549	1,440,183
Richmond	Jefferson	19,807	789	6,133	0	0	108,909
Richwood	Union	364,236	8,562	29,430	0	0	140,126
Ridgeway	Hardin	4,304	5,536	0	0	0	16,803
Rio Grande	Gallia	82,452	0	1,085	186	0	29,122
Ripley	Brown	467,645	418	7,500	0	0	135,702
Risingsun	Wood	79,524	0	11,356	719	1,854	37,888
Riverlea	Franklin	62,762	3,298	8,406	1,651	37,429	2,821
Roaming Shores	Ashtabula	168,046	18,803	0	12,901	0	48,758
Rochester	Lorain	3,172	0	7,715	59,916	2,035	5,055
Rock Creek	Ashtabula	9,997	11,004	0	349	825	28,264
Rockford	Mercer	172,374	2,513	22,198	3,552	3,500	137,070
Rogers	Columbiana	40,620	106	746	27,048	0	23,929
Roseville	Muskingum	152,578	44,903	2,582	0	0	45,045
Rosburg	Darke	14,807	481	758	0	12,526	3,349
Roswell	Tuscarawas	9,456	132	2,953	28	8,717	8,609
Rushsylvania	Logan	10,630	0	31,708	46	0	88,620
Rushville	Fairfield	1,683	690	0	334	34,010	16,688
Russells Point	Logan	118,629	0	117	16,628	0	50,991
Russellville	Brown	90,926	0	0	0	0	24,363
Russia	Shelby	31,562	3,044	13,445	458	5,036	35,280
Sabina	Clinton	257,641	650	23,644	0	0	69,427

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,422
4,655	0	0	0	910	0	0	10,582
198,595	6,246	120,000	5,661	409,276	0	0	1,546,110
83,183	44,357	0	0	162,000	0	0	522,818
160,550	0	0	0	0	0	0	396,478
206,031	99,229	72,889	42,389	400,473	2,502	5,797	1,161,805
241,671	40,350	0	0	3,277	47,509	0	897,148
573,359	0	0	0	12,000	5,000	0	980,625
118,635	106,748	307,500	1,923	0	0	0	703,140
70,451	32,215	34,100	8,829	43,430	0	36,417	454,921
37,564	0	0	0	0	0	12,080	105,605
175,139	0	17,795	3,786	0	0	0	622,800
162,703	55,427	506,046	0	296,857	0	0	1,435,134
41,714	0	9,652	1,034	8,600	0	0	144,205
506,187	422,469	0	0	0	0	0	2,073,676
6,775	0	0	0	0	0	0	43,420
37,412	0	7,000	739	2,500	0	0	98,638
78,391	43,072	0	0	0	14,000	0	302,473
14,286	0	0	0	0	0	0	16,978
30,417	0	0	2,647	16,255	0	0	114,387
178,937	387,405	0	0	30,076	0	0	1,054,698
215,890	42,578	0	0	51,200	82,680	0	1,065,784
34,928	0	850	0	0	0	0	71,230
182,711	386,010	36,561	52,099	150,500	85,357	0	1,633,040
22,509	34,100	7	684	0	0	0	111,482
83,314	0	0	0	52,000	0	0	193,448
202,663	0	0	0	0	0	0	216,156
61,069	26,909	0	0	674	0	0	214,088
15,308	0	7,500	4,546	12,046	0	400	47,945
124,926	255,898	25,348	9,641	65,565	0	0	824,082
58,452	0	0	0	0	0	53	229,684
83,719	0	357,391	15,801	77,500	0	0	693,397
258,467	64,058	0	221,029	0	0	0	1,462,532
19,359	409,708	18,091	1,508	510	0	0	519,042
53,131	49,782	0	0	0	0	0	175,807
29,506	0	5,889	415	0	0	0	444,100
21,976	8,077	9,000	0	16,220	1,600	0	269,171
36,347	1,120,220	5,375	494	0	0	0	1,196,178
36,347	1,011,358	5,375	494	0	0	0	1,087,315
39,292	0	3,993	0	1,307	0	0	82,930
982,821	5,300	31,345	10,201	524,304	188,685	843	3,250,353
2,054	0	0	0	0	0	0	4,231
55,988	35,340	1,140	0	15,636	0	0	179,550
701,073	2,575,477	6,222,138	804,874	4,828,078	0	134,767	20,692,294
32,206	0	3,943	506	5,916	2,000	0	180,209
89,588	50,655	0	0	56,672	0	81	739,351
29,727	0	0	0	0	0	0	56,370
137,039	241,894	26,235	3,827	0	0	0	521,839
222,333	0	0	0	150,054	0	0	983,652
67,133	8,882	0	0	6,000	20,675	93	234,124
37,405	0	0	0	0	0	3,089	156,861
51,023	3,847	86,617	0	0	0	0	389,995
21,786	0	0	0	0	0	0	99,679
75,199	7,236	80,216	0	45,361	0	0	258,451
105,991	157,457	0	0	12,800	0	0	617,455
17,064	0	0	0	0	17,950	0	127,464
54,075	71,466	41,121	0	86,862	0	0	498,632
14,688	260	0	0	0	0	0	46,869
26,594	0	9,348	0	0	0	0	65,837
48,379	60,591	0	0	0	0	0	239,974
13,169	778,916	0	0	181	5,000	0	850,671
179,783	0	38,257	46,238	0	0	0	450,643
37,270	0	20,652	2,262	0	0	0	175,473
88,114	45,795	13,005	465	0	0	0	236,204
152,322	39,807	8,357	820	6,000	0	0	558,668

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Saint Henry	Mercer	\$154,175	\$5,924	\$103,227	\$0	\$0	\$102,931
Salesville	Guernsey	4,541	0	18,650	0	0	6,279
Salineville	Columbiana	199,986	22,136	0	0	0	109,738
Sarahsville	Noble	3,625	0	1,272	0	0	5,035
Sardinia	Brown	90,345	16,223	0	0	0	39,793
Savannah	Ashland	10,587	0	3,308	190	2,598	15,514
Scio	Harrison	35,059	456	301,894	0	0	21,612
Seaman	Adams	105,852	2,742	0	0	0	0
Sebring	Mahoning	980,442	13,307	242,535	0	15,226	445,730
Senecaville	Guernsey	58,687	97	0	0	0	31,384
Seven Mile	Butler	61,398	269	3,536	0	0	12,883
Seville	Medina	541,850	269,195	93,660	24,467	0	235,230
Shadyside	Belmont	472,958	14,193	32,107	1,029	0	242,161
Shawnee	Perry	90,667	8,807	0	341	0	21,515
Shawnee Hills	Delaware	175,011	0	0	28,328	0	40,210
Sheffield	Lorain	2,198,697	0	15,695	11,056	53,119	183,634
Sherrodsville	Carroll	9,919	0	0	0	500	16,817
Sherwood	Defiance	72,493	1,500	8,604	4,847	2,066	32,409
Shiloh	Richland	28,752	381	0	1,457	272	100,281
Shreve	Wayne	292,693	5,048	7,974	0	0	80,898
Silver Lake	Summit	945,168	26,329	68,502	7,108	0	507,252
Sinking Spring	Highland	3,819	1,818	0	0	766	20,590
Smithville	Wayne	230,925	5,442	29,640	475	0	101,859
Somerset	Perry	124,437	0	1,000	315	0	63,002
South Amherst	Lorain	118,191	58,699	13,849	11,823	17,097	124,596
South Bloomfield	Pickaway	183,026	2,531	6,587	14,996	79,920	69,816
South Charlesto	Clark	204,612	47,129	0	0	0	38,018
South Lebanon	Warren	286,507	0	0	22,659	0	3,964
South Point	Lawrence	188,514	0	813	0	0	148,705
South Russell	Geauga	1,061,694	653	0	236,466	565,918	441,075
South Salem	Ross	1,576	0	0	0	0	5,079
South Solon	Madison	36,330	0	4,292	0	1,500	26,080
South Vienna	Clark	55,878	4,346	0	0	1,948	10,756
South Webster	Scioto	13,043	4,775	0	0	5,074	25,212
South Zanesville	Muskingum	165,935	0	31,697	0	0	85,857
Sparta	Morrow	1,922	0	0	0	202,579	640
Spencer	Medina	84,886	0	14,167	93	2,881	27,568
Spencerville	Allen	346,951	5,692	6,247	7,050	0	81,692
Spring Valley	Greene	26,958	479	0	150	3,596	56,657
St. Louisville	Licking	35,436	633	9,814	1,194	0	8,300
St. Martin	Brown	1,148	39	0	0	0	0
St. Paris	Champaign	253,446	20,547	6,647	15,442	0	191,272
Stafford	Monroe	3,084	238	0	0	0	905
Stockport	Morgan	11,836	7,226	3,083	0	360	20,508
Stone Creek	Tuscarawas	5,222	125	1,948	0	5,400	13,310
Strasburg	Tuscarawas	238,052	1,347	22,679	0	8,618	90,236
Stratton	Jefferson	78,596	40,000	77,468	0	122,968	94,366
Stryker	Williams	202,699	16,129	2,000	4,840	10,931	105,782
Sugar Bush Knolls	Portage	11,551	3,220	0	0	21,700	39,488
Sugar Grove	Fairfield	46,226	1,250	441	3,514	0	37,017
Sugarcreek	Tuscarawas	354,758	22,919	12,832	6,578	92,535	226,997
Summerfield	Noble	4,314	0	1,581	0	1,218	9,211
Summitville	Columbiana	5,195	1,709	2,822	0	11,107	10,096
Sunbury	Delaware	818,886	17,250	1,015	91,271	0	563,515
Swanton	Fulton	608,749	305	46,179	11,830	109,037	222,635
Sycamore	Wyandot	191,955	2,482	1,817	157,199	0	74,016
Syracuse	Meigs	64,752	0	10,134	0	0	38,123
Tarlton	Pickaway	5,296	566	232	0	0	2,896
Terrace Park	Hamilton	850,058	4,699	49,488	57,267	89,723	221,919
Thornville	Perry	56,632	0	6,560	3,123	1,633	65,546
Thurston	Fairfield	37,007	1,451	0	1,941	10,733	1,872
Tiltonsville	Jefferson	131,235	2,085	0	0	0	47,120
Timberlake	Lake	163,030	4,489	16,649	0	68,403	17,252
Tiro	Crawford	2,616	0	0	0	1,014	2,176
Tontogany	Wood	20,903	253	6,934	1,480	4,833	9,534

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$191,633	\$225,798	\$3,528	\$97	\$116,000	\$0	\$0	\$903,313
5,824	0	0	0	0	17,800	0	53,094
111,841	0	19,025	4,263	9,654	0	0	476,642
11,690	0	0	0	426	0	0	22,048
63,405	178,322	0	13,461	103,648	0	0	505,197
21,542	0	0	0	0	0	0	53,739
65,770	0	0	0	0	0	11,963	436,754
114,119	181,815	0	0	1,254	0	0	405,782
1,714,650	915,206	0	0	655,763	0	0	4,982,859
24,410	30,781	10,563	3,630	3,594	0	0	163,148
86,739	144,242	10,000	7,616	3,042	0	0	329,725
333,281	846,787	0	0	1,115,861	45,000	420	3,505,751
239,651	21,016	5,120	1,915	28,000	41,335	0	1,099,484
50,778	435	8,793	1,079	0	0	0	182,415
235,976	0	15,800	80,750	10,450	0	82,816	669,341
707,766	3,773,236	0	0	57,500	0	95,704	7,096,407
11,653	0	0	0	0	0	27,127	66,016
82,668	19,814	21,400	10,036	13,780	0	0	269,615
36,491	427	1,058	0	0	0	0	169,119
93,240	4,840	0	0	0	0	0	484,693
464,033	467,199	20,000	9,360	201,507	0	77	2,716,535
75,756	0	0	0	0	0	0	102,749
100,993	79,376	144,782	23,830	182,853	0	0	900,175
46,643	32,039	0	0	0	0	10	267,446
109,670	156,025	22,192	14,329	72,476	0	5,902	724,849
124,077	256,511	0	20,654	0	0	0	758,118
404,950	355,474	0	0	20,000	0	5,710	1,075,893
409,249	0	0	0	0	0	0	722,379
55,502	476,344	51,200	17,507	65,571	0	0	1,004,156
232,747	0	0	0	1,191,114	0	0	3,729,667
17,656	0	0	0	0	0	0	24,311
39,591	10,065	3,426	565	0	0	0	121,849
48,550	0	0	0	0	0	0	121,477
29,184	0	0	0	5,550	0	0	82,837
167,841	104,221	25,000	42,290	0	0	0	622,842
24,939	58,725	0	0	0	0	0	288,805
232,538	0	0	0	31,108	0	0	393,240
117,350	263,233	0	0	2,744	0	0	830,960
29,113	0	0	0	0	0	0	116,954
33,655	0	0	0	0	0	0	89,032
3,218	0	0	0	0	0	655	5,060
90,356	0	7,630	0	55,000	0	0	640,341
4,470	0	0	0	0	0	0	8,697
44,566	189,927	0	0	2,148	0	0	279,654
21,256	0	3,000	0	6,500	0	0	56,761
294,267	137,248	12,000	0	0	0	0	804,447
608,123	171,807	0	0	26,500	0	0	1,219,828
246,591	0	0	80,849	23,200	0	0	693,021
51,308	0	0	0	2,000	0	0	129,266
78,014	71,598	0	0	6,500	0	0	244,559
280,420	188,962	366,325	0	0	0	0	1,552,326
20,001	0	0	0	0	0	0	36,325
19,430	0	0	0	4,652	0	0	55,010
406,787	410,884	305,000	6,366	0	0	28,156	2,649,130
582,052	891,838	589,861	122,096	1,025,000	265,000	0	4,474,582
99,794	0	0	0	161,591	0	0	688,854
42,745	0	10,445	4,760	13,651	7,707	0	192,317
30,304	600	3,467	2,533	6,000	0	0	51,894
288,181	0	0	0	0	0	0	1,561,335
134,438	0	95,896	0	0	0	197	364,025
19,763	102,394	22,963	3,700	2,435	0	0	204,259
73,182	0	2,000	531	0	0	11,650	267,804
112,078	713	0	0	4,605	0	0	387,219
7,812	0	0	0	0	0	2,755	16,372
23,727	9,712	0	0	0	0	0	77,376

**Governmental Fund Expenditures
For the Year Ended December 31, 2003**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Tremont	Clark	\$77,874	\$3,457	\$0	\$0	\$0	\$17,796
Trimble	Athens	19,224	0	0	0	6,652	20,692
Tuscarawas	Tuscarawas	66,338	438	2,468	0	30,981	23,147
Union City	Darke	740,291	7,772	11,162	209	53,498	190,658
Unionville Center	Union	2,464	0	0	0	0	8,078
Uniopolis	Auglaize	22,123	0	6,847	0	9,774	5,343
Urbancrest	Franklin	26,909	0	64,071	24,114	0	91,285
Utica	Licking	499,325	7,124	0	1,351	19,218	68,336
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	3,335,524	9,483	889,130	0	165,623	867,651
Valleyview	Franklin	101,648	1,573	320	0	7,174	7,288
Van Buren	Hancock	15,923	1,436	474	3,251	18,055	15,900
Vanlue	Hancock	11,837	1,494	2,637	1,522	0	13,329
Venedocia	Van Wert	6,178	1,387	4,670	74	75	418
Verona	Preble	117,928	0	26,142	737	0	38,829
Versailles	Darke	437,673	46,705	31,195	13,018	183,207	476,366
Vinton	Gallia	32,485	5,544	49,692	228,449	0	9,663
Waite Hill	Lake	477,960	10,304	0	7,068	31,054	453,032
Wakeman	Huron	173,227	1,159	16,473	3,492	3,099	47,644
Walbridge	Wood	426,325	2,610	109,343	10,346	0	215,279
Waldo	Marion	5,664	1,673	0	1,569	75	12,452
Walton Hills	Cuyahoga	1,952,075	0	212,308	60,679	203,238	913,520
Warsaw	Coshocton	40,838	25,374	83,969	119	0	22,365
Washingtonville	Columbiana	70,404	610	0	0	0	15,462
Waterville	Lucas	1,443,953	19,950	47,975	32,134	168,046	170,970
Wayne Lakes	Darke	808	1,473	28,457	31,274	5,040	23,710
Waynesburg	Stark	111,380	0	0	0	0	13,902
Waynesfield	Auglaize	19,393	57	16,661	0	0	28,196
Waynesville	Warren	319,875	816	22,747	46,469	77,538	125,604
Wellington	Lorain	726,493	9,748	36,170	110,249	0	1,289,149
Wellsville	Columbiana	602,894	64,996	29,046	13,647	0	126,692
West Alexandria	Preble	434,726	3,438	42,543	7,975	4,978	84,024
West Farmington	Trumbull	23,113	0	8,527	293	2,310	13,047
West Jefferson	Madison	878,687	0	38,208	74,216	0	271,309
West Lafayette	Coshocton	322,065	3,764	9,627	0	0	112,910
West Leipsie	Putnam	9,634	231	0	0	3,487	6,103
West Liberty	Logan	300,936	136,799	11,838	1,792	0	92,248
West Manchester	Preble	54,929	0	86	969	21,650	32,823
West Mansfield	Logan	16,666	0	23,567	840	0	44,424
West Millgrove	Wood	40,608	0	563	0	245	13,411
West Milton	Miami	656,888	0	36,833	25,422	0	0
West Rushville	Fairfield	911	0	0	510	740	2,492
West Salem	Wayne	116,759	22,394	11,341	2,872	0	85,664
West Union	Adams	347,213	27,261	0	21,960	182,346	240,079
West Unity	Williams	172,826	8,288	12,700	3,100	61,025	66,200
Westfield Cente	Medina	221,978	2,242	5,672	4,960	0	99,507
Weston	Wood	164,408	22,267	13,344	304	3,273	81,894
Whitehouse	Lucas	1,575,782	12,279	42,880	29,835	187,054	152,259
Wilkesville	Vinton	2,917	2,658	0	0	305	8,325
Williamsburg	Clermont	280,742	3,007	13,377	41,114	10,100	193,788
Williamsport	Pickaway	71,198	2,071	12,418	810	0	56,401
Willshire	Van Wert	15,252	8,381	419	99	0	15,675
Wilmot	Stark	62,913	885	541	404	884	28,106
Wilson	Monroe	2,710	0	0	0	0	1,668
Winchester	Adams	111,506	2,468	0	0	0	59,486
Windham	Portage	533,913	0	3,867	763	14,139	127,735
Wintersville	Jefferson	681,366	9,909	19,306	3,163	0	572,290
Woodlawn	Hamilton	2,551,596	772,809	0	120,345	539,158	623,010
Woodmere	Cuyahoga	1,123,735	2,712	0	376,533	54,978	108,982
Woodsfield	Monroe	312,554	31,075	73,308	0	0	234,059
Woodstock	Champaign	4,200	0	0	60	0	10,060
Woodville	Sandusky	258,978	1,167	115,613	7,498	0	144,793
Wren	Van Wert	77,581	1,033	0	0	0	1,545
Yankee Lake	Trumbull	2,099	0	0	0	0	790
Yellow Springs	Greene	915,181	0	408,780	7,819	2,653	212,957

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disbursements
\$24,500	\$0	\$0	\$0	\$0	\$0	\$0	\$123,628
41,132	0	1,800	600	0	0	0	90,100
96,465	156,988	6,052	0	0	0	15,391	398,268
281,343	3,928	0	0	0	963	0	1,289,824
14,535	0	0	0	389	0	0	25,466
35,796	0	0	0	0	0	0	79,883
254,866	0	0	0	2,090	269	12,600	476,204
275,760	30,505	5,946	367	284,391	0	0	1,192,323
37,740	0	11,200	0	0	0	0	48,940
1,637,491	3,929,737	456,000	337,246	3,682,281	0	0	15,310,166
140,938	0	9,830	0	13,885	2,000	0	284,656
27,363	105,067	223,359	42,943	0	0	0	453,771
41,186	0	520	0	520	2,000	3,911	78,955
13,384	0	0	231	0	0	361	26,778
41,290	0	0	0	0	0	0	224,926
285,508	1,389,619	0	0	1,090,435	0	0	3,953,726
52,532	6,235	0	0	2,000	0	0	386,599
187,745	0	0	0	176,714	0	2,245	1,346,122
158,247	74,126	40,604	3,627	50,000	0	0	571,698
342,187	45,098	168,250	20,032	0	0	2,500	1,341,970
25,254	0	0	0	0	0	0	46,688
734,588	514,399	60,000	13,286	73,514	35,000	19,141	4,791,747
67,548	326	0	2,750	500	8,788	10,025	262,602
70,668	7,204	13,990	292	0	0	3,326	181,957
965,871	732,276	302,925	0	663,836	501,485	0	5,049,421
56,443	0	66,730	0	0	0	0	213,935
149,807	291,130	14,736	6,988	0	0	0	587,943
68,724	0	0	0	30,862	18,773	66,462	249,127
280,870	1,205,448	432,020	0	0	0	0	2,511,387
347,353	57,431	69,712	30,042	170,000	0	0	2,846,347
375,561	145,335	5,479	0	157,442	0	0	1,521,092
113,782	572,979	0	0	0	0	0	1,264,445
37,964	13,792	0	17,168	11,536	17,168	0	144,918
449,084	1,316,981	20,929	0	21,751	0	0	3,071,165
136,098	245,831	77,070	6,124	184,500	50,000	0	1,147,989
40,066	967,086	29,256	4,277	0	0	0	1,060,140
127,158	0	0	0	32,137	0	135,860	838,768
38,500	13,843	120,000	4,213	3,100	14,075	0	304,188
70,824	33,115	0	1,074	20,000	0	0	210,511
34,024	32,128	0	0	9,600	0	0	130,578
505,806	730,751	172,220	92,607	81,750	0	0	2,302,277
7,460	0	0	0	0	0	0	12,113
125,618	381,845	240,080	41,976	53,032	0	0	1,081,581
214,040	225,384	51,000	13,528	42,905	0	0	1,365,716
109,686	179,068	263,229	0	0	0	2,995	879,117
152,605	478,168	693,760	114,909	194,267	0	579	1,968,646
175,499	144,168	50,000	8,111	161,706	0	0	824,973
506,918	2,404,450	643,014	0	62,613	0	0	5,617,084
10,490	0	0	0	0	0	0	24,695
161,663	417,658	0	0	0	0	279,437	1,400,886
42,830	36,951	6,502	2,220	2,456	0	0	233,858
105,519	85,754	0	0	5,000	0	0	236,099
32,988	0	14,756	12,320	33,673	0	0	187,468
7,325	0	0	0	2,098	0	0	13,801
69,775	17,985	0	0	1,509	0	0	262,728
165,210	12,987	140,267	6,043	0	141,040	48	1,146,011
247,010	0	18,220	22,987	87,908	0	0	1,662,160
1,261,190	142,770	1,718,138	0	611,564	0	0	8,340,580
725,521	98,470	11,305	0	110,790	37,200	0	2,650,226
156,543	51,499	74,968	26,097	8,673	0	0	968,777
29,462	0	55,581	0	0	0	0	99,363
111,490	45,582	0	0	85,587	0	0	770,708
48,780	14,000	2,800	743	0	0	0	146,484
5,101	0	0	0	0	0	0	7,990
429,621	135,464	128,515	261	1,836,662	0	1,030	4,078,943

Governmental Fund Expenditures
For the Year Ended December 31, 2003

<u>Village</u>	<u>County</u>	<u>Security of Persons and Property</u>	<u>Public Health Services</u>	<u>Leisure Time Activities</u>	<u>Community Environment</u>	<u>Basic Utility Services</u>	<u>Transportation</u>
Yorkshire	Darke	\$2,353	\$0	\$0	\$0	\$5,174	\$3,105
Yorkville	Jefferson	191,168	0	15,315	668	0	48,682
Zaleski	Vinton	16,081	59	0	0	2,380	0
Zanesfield	Logan	0	0	2,965	2,439	14,056	9,524
Zoar	Tuscarawas	21,156	2,424	0	27	0	22,812

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Other Financing Disburse- ments
\$16,395	\$0	\$0	\$0	\$0	\$0	\$0	\$27,027
98,712	23,433	0	72,646	10,010	0	2,738	463,372
60,890	0	0	0	0	0	441	79,851
15,712	0	0	0	0	0	8,000	52,696
14,734	0	0	0	0	0	0	61,152