



**Auditor of State
Betty Montgomery**

**Villages
Summary Financial Information**

For the Year Ended December 31, 2004

Local Government Services Division

**Village Summary Financial Information
For the Year Ended December 31, 2004**

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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, 2004, 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, 2004

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Aberdeen	Brown	\$162,828	\$0	\$17,638	\$0	\$108,385	\$44,743
Ada	Hardin	57,441	764,157	201,066	82,950	14,766	27,422
Adamsville	Muskingum	3,051	0	6,483	0	0	0
Addyston	Hamilton	148,694	409,357	36,898	0	40,071	77,140
Adelphi	Ross	6,022	0	37,578	0	0	3,216
Adena	Jefferson	28,114	0	31,906	0	0	6,274
Albany	Athens	21,827	0	22,555	0	9,413	3,948
Alexandria	Licking	27,019	0	35,583	591	0	66,319
Alvordton	Williams	2,810	24,721	18,755	0	0	1,803
Amanda	Fairfield	73,310	0	32,040	0	54,283	119
Amberley	Hamilton	1,076,858	0	552,904	0	0	697
Amelia	Clermont	144,434	0	131,880	0	11,973	143,793
Amesville	Athens	12,923	0	4,637	0	0	1,757
Amsterdam	Jefferson	19,447	0	22,987	0	0	9,313
Andover	Ashtabula	104,065	129,307	76,252	0	1,385	6,670
Anna	Shelby	26,706	0	70,847	0	0	29,493
Ansonia	Darke	69,888	157,066	83,103	7,213	5,000	420
Antioch	Monroe	4,828	0	4,986	0	0	0
Antwerp	Paulding	59,276	0	49,091	0	0	61,337
Apple Creek	Wayne	44,954	233,128	36,197	0	0	0
Arcadia	Hancock	36,494	0	51,371	0	0	225
Arcanum	Darke	62,461	234,228	231,952	0	1,675	735
Archbold	Fulton	834,008	3,914,752	298,088	0	486,682	14,801
Arlington	Hancock	58,288	129,168	62,266	0	0	3,072
Arlington Heights	Hamilton	484,378	0	8,616	0	0	148,816
Ashley	Delaware	91,775	0	76,263	0	85,392	3,427
Ashville	Pickaway	122,869	359,591	111,721	0	128,604	63,431
Attica	Seneca	36,865	0	71,626	0	0	140
Bailey Lakes	Ashland	5,077	0	57,731	0	4,025	200
Bainbridge	Ross	18,725	0	58,191	0	18,000	0
Bairdstown	Wood	2,302	0	9,644	0	101	2,377
Baltic	Tuscarawas	41,726	69,489	24,747	0	6,055	2,445
Baltimore	Fairfield	74,802	0	70,853	0	8,425	26,838
Barnesville	Belmont	106,265	0	278,971	0	0	55,516
Batavia	Clermont	59,130	0	171,743	0	7,513	17,007
Batesville	Noble	1,836	0	13,183	0	0	0
Bay View	Erie	70,584	0	80,125	0	0	4,712
Beach	Stark	45,775	42,543	51,127	0	31	47
Beallsville	Monroe	20,504	0	15,010	0	0	0
Beaver	Pike	7,282	0	63,461	0	0	2,883
Beaverdam	Allen	15,391	0	20,611	2,000	0	2,066
Bellaire	Belmont	90,317	602,995	420,537	0	69,522	56,561
Belle Center	Logan	27,241	108,134	10,447	0	1,951	5,364
Belle Valley	Noble	8,913	0	16,398	0	2,355	0
Bellville	Richland	192,931	0	51,339	0	0	54,521
Belmont	Belmont	16,808	0	32,657	613	54,153	4,421
Belmore	Putnam	37,445	0	0	0	0	0
Beloit	Mahoning	43,272	0	7,818	0	0	0
Bentleyville	Cuyahoga	352,524	899,430	78,296	0	2,198	39,263
Benton Ridge	Hancock	5,062	0	45,321	0	0	0
Bergholz	Jefferson	16,908	0	48,846	0	0	8,846
Berkey	Lucas	15,550	0	10,590	0	20,416	41,912
Berlin Heights	Erie	128,677	0	72,388	0	0	4,366
Bethel	Clermont	51,792	0	170,061	0	154,992	45,468
Bethesda	Belmont	20,738	0	84,292	0	2,689	6,765
Bettsville	Seneca	51,236	0	133,411	0	30,480	44,590
Beverly	Washington	46,297	216,729	115,616	0	88,939	3,438
Blakeslee	Williams	3,094	0	18,580	0	0	0
Blanchester	Clinton	413,713	0	148,763	0	4,968	15,270
Bloomdale	Wood	33,723	89,771	75,378	0	29,760	1,751
Bloomingtonburg	Fayette	49,579	0	35,684	0	4,204	3,535
Bloomingtondale	Jefferson	6,531	0	39,500	0	0	960
Bloomville	Seneca	25,134	0	86,975	0	10	3,961
Bluffton	Allen	1,651,469	0	348,201	0	149,834	13,248

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,355	\$11,982	\$0	\$0	\$0	\$0	\$429	\$348,360
34,013	50,294	0	0	977,707	0	0	2,209,816
14	1,240	0	0	0	0	0	10,788
1,907	0	0	0	0	0	0	714,067
1,281	3,962	0	0	0	500	0	52,559
0	13,875	0	0	3,393	0	0	83,562
2,887	7,919	0	0	0	36,096	0	104,645
1,085	2,228	0	0	0	0	61	132,886
166	1,293	0	0	0	0	0	49,548
3,533	2,979	0	0	0	0	4,728	170,992
184,647	175,219	0	0	2,000,000	0	0	3,990,325
1,072	5,997	0	0	0	10,440	0	449,589
903	1,676	0	0	0	0	0	21,896
21	5,180	0	40,800	0	0	0	97,748
27,504	750	0	0	0	0	0	345,933
6,623	8,269	0	0	151,792	0	0	293,730
2,242	11,503	110,000	0	0	0	0	446,435
0	0	0	0	0	0	0	9,814
2,878	354	0	0	0	0	0	172,936
17,678	15,331	0	0	0	0	0	347,288
7,412	166,692	0	0	0	0	0	262,194
17,677	16,187	0	0	0	0	0	564,915
23,921	38,122	0	0	0	350	319,429	5,930,153
21,747	0	0	0	0	4,200	167	278,908
0	45,365	0	0	0	0	0	687,175
(5)	17,252	0	0	0	0	0	274,104
11,240	4,032	0	0	0	0	0	801,488
1,583	64,837	0	0	33,860	0	0	208,911
372	1,730	0	0	0	0	0	69,135
4,449	3,960	0	0	0	0	0	103,325
0	615	0	0	0	0	0	15,039
1,677	2,353	0	0	0	0	213	148,705
12,731	7,624	0	0	246,875	0	0	448,148
52,112	8,703	0	0	201,904	0	0	703,471
3,140	34	0	1,301	239,500	0	3,353	502,721
1,495	0	0	0	0	0	0	16,514
555	63,713	0	0	0	0	0	219,689
12,842	12,205	0	0	0	0	0	164,570
432	5,788	0	0	0	0	0	41,734
1,060	1,028	0	0	0	0	0	75,714
2,967	1,053	0	0	0	0	7,127	51,215
5,085	17,903	0	0	0	0	0	1,262,920
4,008	4,317	0	0	0	0	0	161,462
11	1,400	0	0	0	0	0	29,077
4,230	19,695	0	205	260,723	0	660,000	1,243,644
605	26,801	0	6,525	0	0	16,500	159,083
0	0	0	0	0	0	0	37,445
3,572	9,376	0	0	0	0	0	64,038
13,277	758	0	0	0	325,000	24,974	1,735,720
0	1,303	0	0	0	0	0	51,686
126	42,613	0	0	0	0	0	117,339
289	2,745	0	0	0	0	0	91,502
3,385	8,609	0	0	0	0	0	217,425
25,857	2,662	0	90,000	0	0	0	540,832
6,220	6,595	0	5,931	7,921	0	0	141,151
68	27,381	0	15,110	0	0	1,837	304,113
3,010	5,584	0	0	117,012	0	0	596,625
2,988	0	0	0	0	0	0	24,662
57,034	64,942	0	0	290,290	0	2,522	997,502
4,064	5,781	0	0	0	0	465	240,693
2,465	0	0	0	0	0	0	95,467
4	19,583	0	0	0	0	0	66,578
1,704	16,920	0	500	0	0	0	135,204
0	50,317	0	0	246	0	0	2,213,315

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Bolivar	Tuscarawas	\$52,708	\$0	\$37,833	\$0	\$49,693	\$6,957
Boston Heights	Summit	239,402	387,320	119,140	0	3,481	370,111
Botkins	Shelby	54,584	262,376	148,795	4,201	32,402	2,603
Bowerston	Harrison	24,413	73,953	26,013	0	1,150	1,021
Bowersville	Greene	25,062	0	10,409	0	50	348
Bradford	Miami/Darke	24,589	126,780	114,865	0	0	13,448
Bradner	Wood	31,429	70,504	87,774	0	0	32,493
Brady Lake	Portage	38,901	10,120	118,693	0	0	479,775
Bratenahl	Cuyahoga	800,176	1,184,445	156,752	0	0	392,454
Bremen	Fairfield	36,249	208,424	26,026	0	0	7,628
Brewster	Stark	105,557	0	95,802	3,489	0	39,744
Brice	Franklin	13,817	27,229	14,985	0	0	26,561
Brooklyn Heights	Cuyahoga	389,536	3,510,149	205,728	0	55,192	137,287
Brookside	Belmont	39,804	0	58,636	0	13,915	4,565
Broughton	Paulding	1,583	0	7,768	0	0	0
Buchtel	Athens	57,707	0	3,880	0	0	29,030
Buckeye Lake	Licking	177,747	0	51,648	0	19,800	35,498
Buckland	Auglaize	6,905	0	77,682	0	40,015	0
Burbank	Wayne	23,145	0	18,891	0	0	0
Burgoon	Sandusky	11,678	0	12,808	0	0	0
Burkettsville	Mercer/Darke	5,081	0	25,662	0	0	0
Burton	Geauga	77,738	0	46,472	0	14,903	895
Butler	Richland	110,328	0	37,180	0	0	16,428
Butlerville	Warren	2,794	0	3,458	0	0	400
Byesville	Guernsey	99,395	447,451	129,202	152	0	13,017
Cadiz	Harrison	95,739	633,018	132,108	867	149,736	37,829
Caldwell	Noble	34,489	0	27,043	0	700	2,481
Caledonia	Marion	51,068	0	36,255	0	0	3,242
Camden	Preble	204,094	0	73,396	0	2,337	19,363
Canal Winchester	Franklin	3,322,123	0	269,171	0	195,115	593,227
Cardington	Morrow	196,712	0	47,366	1,181	7,135	36,080
Carey	Wyandot	477,110	0	101,566	0	5,138	12,269
Carroll	Fairfield	20,825	124,649	18,962	0	0	15,046
Carrollton	Carroll	175,245	0	95,877	0	9,912	82,211
Casstown	Miami	12,065	0	21,151	5,601	0	22
Castalia	Erie	118,478	0	62,889	0	0	31,106
Castine	Darke	273	0	27,051	115	80	507
Catawba	Clark	4,310	29,627	8,405	0	7,625	3,293
Cecil	Paulding	7,139	9,242	16,550	0	375	1,088
Cedarville	Greene	15,807	408,057	177,014	0	0	335
Centerburg	Knox	42,181	276,584	113,477	0	0	13,936
Centerville	Gallia	2,084	0	76,106	0	1,741	0
Chagrin Falls	Cuyahoga	899,825	2,021,022	665,127	0	279,018	77,703
Chatfield	Crawford	3,723	0	23,156	0	0	225
Cherry Fork	Adams	8,711	0	2,058	0	0	1,105
Chesapeake	Lawrence	19,996	0	44,497	0	0	169,394
Cheshire	Gallia	2,306	0	80,433	0	0	720
Chesterville	Morrow	12,560	0	16,673	1,876	1,782	813
Chickasaw	Mercer	30,259	0	34,288	0	1,801	325
Chippewa Lake	Medina	108,417	0	52,994	0	0	1,675
Christiansburg	Champaign	11,058	0	29,147	0	0	566
Clarington	Monroe	11,976	0	16,437	0	2,000	973
Clarksburg	Ross	7,559	0	51,275	0	0	6,723
Clarksville	Clinton	12,354	0	19,033	0	0	0
Clay Center	Ottawa	9,416	0	23,861	0	3,900	1,185
Cleves	Hamilton	435,514	0	123,098	0	38,946	130,282
Clifton	Greene/Clark	14,460	0	9,133	0	0	25
Clinton	Summit	69,551	0	96,786	0	651	7,862
Cloverdale	Putnam	5,348	0	39,440	0	0	15
Coal Grove	Lawrence	21,598	184,431	46,407	0	1,540	66,483
Coldwater	Mercer	1,062,702	0	290,541	0	0	5,085
College Corner	Preble	14,243	0	41,564	0	106	3,335
Columbus Grove	Putnam	70,081	251,951	111,766	0	54,841	1,290
Commercial Point	Pickaway	66,536	0	37,244	0	0	32,454

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$3,327	\$802	\$0	\$0	\$40,678	\$0	\$0	\$191,998
2,728	38,836	100,000	0	0	0	0	1,261,018
4,028	39,153	0	0	0	0	0	548,142
3,603	6,145	0	0	0	0	0	136,298
46	330	0	0	0	3,070	0	39,315
2,529	15,417	0	0	0	0	1,541	299,169
16,055	1,118	0	0	40,365	0	0	279,738
84	4,150	0	0	0	0	0	651,723
11,188	60,965	0	0	0	0	0	2,605,980
2,678	6,742	0	0	0	0	0	287,747
14,643	5,957	0	0	347,330	0	0	612,522
1,005	6,133	0	0	0	0	0	89,730
71,343	4,513	0	0	150	8,055	15,506	4,397,459
1,389	26,731	25,740	0	2,855	0	0	173,635
55	27,898	0	0	0	0	0	37,304
355	5,732	0	0	0	0	0	96,704
3,057	23,991	0	0	0	0	0	311,741
126	579	0	0	0	0	0	125,307
464	120	0	0	0	0	0	42,620
80	248	0	0	0	0	0	24,814
534	4,937	0	0	0	0	0	36,214
0	127,476	0	0	0	0	0	267,484
418	31,925	0	0	0	0	0	196,279
0	0	0	0	0	0	3,560	10,212
6,391	37,099	0	0	0	0	0	732,707
22,211	1,030	0	0	0	66,000	21,103	1,159,641
140,874	54,054	0	0	0	0	0	259,641
3,561	5,595	0	0	0	280	0	100,001
4,445	64,228	0	0	0	0	0	367,863
57,651	971,236	0	0	0	0	0	5,408,523
11,784	6,237	22,000	0	184,000	0	112	512,607
209,778	31,936	0	0	400,000	0	27,874	1,265,671
7,577	4,308	0	0	0	0	0	191,367
6,296	12,944	0	4,180	640,000	0	0	1,026,665
5,027	1,329	0	0	0	0	0	45,195
930	15,454	0	0	0	0	0	228,857
902	22	0	0	0	0	0	28,950
108	368	0	0	0	0	0	53,736
154	76	0	0	0	0	0	34,624
5,917	21,313	0	0	0	0	0	628,443
1,555	34,623	0	0	0	0	89,269	571,625
18	9,608	0	0	0	0	2,143	91,700
45,462	20,602	0	0	1,682	0	0	4,010,441
307	1,061	0	0	0	0	0	28,472
64	76	0	0	0	0	0	12,014
2,845	(302)	0	0	0	0	0	236,430
98	3,679	0	0	0	0	0	87,236
370	205	0	0	0	0	2,227	36,506
420	3,932	0	0	0	0	0	71,025
886	9,301	0	0	0	0	0	173,273
4,182	0	0	0	0	0	0	44,953
982	123	0	0	0	0	0	32,491
3,211	2,481	0	0	0	0	0	71,249
24	3,096	0	0	0	0	0	34,507
1,906	3,126	0	4,100	39,478	54,710	0	141,682
8,495	84,818	0	84,503	0	0	0	905,656
44	4,795	0	0	0	0	0	28,457
2,632	5,000	0	0	9,429	0	0	191,911
1,712	3,092	0	0	0	0	0	49,607
0	144,568	0	0	0	0	0	465,027
0	45,522	250,000	0	0	0	0	1,653,850
3,863	0	0	0	0	0	0	63,111
9,120	10,203	0	0	0	1,531	0	510,783
24,223	8,605	0	0	0	0	0	169,062

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Conesville	Coshocton	\$13,598	\$0	\$10,562	\$0	\$0	\$0
Congress	Wayne	14,367	0	10,704	0	0	0
Continental	Putnam	64,184	0	169,797	0	41,265	4,018
Convoy	Van Wert	55,550	134,295	55,151	0	47,677	585
Corning	Perry	31,564	0	45,783	15,000	0	17,359
Corwin	Warren	29,233	0	6,148	0	0	1,372
Covington	Miami	297,824	0	36,562	3,417	16,268	2,571
Craig Beach	Mahoning	36,487	0	10,783	0	24	12,720
Creston	Wayne/Medina	67,759	335,724	83,673	0	0	17,455
Cridersville	Auglaize	103,183	124,381	198,480	0	0	20,538
Crooksville	Perry	23,920	0	117,116	0	16,338	13,590
Crown City	Gallia	2,768	0	65,757	0	900	516
Cumberland	Guernsey	20,904	0	15,815	0	0	0
Custar	Wood	13,245	0	5,785	0	0	45
Cygnnet	Wood	11,008	80,505	20,248	0	17,475	1,554
Dalton	Wayne	110,369	0	101,309	0	1,495	31,357
Danville	Knox	137,274	0	13,162	0	1,391	1,657
Darbyville	Pickaway	3,876	0	25,203	0	0	0
Deersville	Harrison	1,287	0	12,656	0	0	0
Degraff	Logan	27,805	172,401	56,228	0	10,550	6,197
Dellroy	Carroll	21,078	0	41,957	0	0	736
Delta	Fulton	454,590	0	178,846	0	97,856	37,587
Dennison	Tuscarawas	157,040	605,176	168,805	0	0	13,262
Deshler	Henry	66,606	0	101,824	0	2,500	4,423
Dillonvale	Jefferson	40,248	0	87,627	0	4,967	11,069
Doylestown	Wayne	311,459	0	120,956	0	39,074	48,418
Dresden	Muskingum	57,021	1,871	57,334	0	0	22,928
Dunkirk	Hardin	10,463	57,163	26,304	0	0	3,367
Dupont	Putnam	6,922	0	39,536	0	22	0
East Canton	Stark	47,607	350,032	63,224	0	0	24,973
East Sparta	Stark	117,564	0	34,214	0	2,600	7,504
Edgerton	Williams	216,138	421,072	97,532	0	57,818	8,901
Edison	Morrow	24,400	0	16,189	0	0	13,984
Edon	Williams	35,908	182,299	82,597	0	0	0
Eldorado	Preble	24,292	0	44,135	0	48,128	285
Elgin	Van Wert	2,883	14,536	0	0	0	0
Elida	Allen	98,265	0	88,678	0	0	28,793
Elmore	Ottawa	178,001	248,597	67,232	120	16,097	7,311
Elmwood Place	Hamilton	320,445	323,179	66,228	0	39,750	91,100
Empire	Jefferson	10,537	0	14,301	0	3,100	28,885
Enon	Clark	166,066	0	33,792	17,957	40,872	40,581
Evendale	Hamilton	0	8,131,633	395,938	0	184,014	215,194
Fairfax	Hamilton	156,250	1,814,428	150,924	0	13,287	92,703
Fairport Harbor	Lake	904,966	0	421,370	0	57,115	23,412
Fairview	Guernsey	2,760	0	3,796	0	0	0
Farmersville	Montgomery	83,058	125,531	29,773	0	3,935	785
Fayette	Fulton	69,400	327,667	82,022	0	976	15,292
Fayetteville	Brown	37,460	0	14,384	0	4,850	67,479
Felicity	Clermont	23,459	18,952	80,271	0	30	17,392
Fletcher	Miami	3,473	0	28,047	10,257	0	10,208
Florida	Henry	12,826	0	9,041	0	0	0
Flushing	Belmont	16,920	0	56,431	0	0	89
Forest	Hardin	27,685	221,196	115,613	0	0	4,562
Fort Jennings	Putnam	11,790	73,666	66,002	0	0	243
Fort Loramie	Shelby	91,230	681,810	76,196	0	6,951	3,625
Fort Recovery	Mercer	105,634	0	82,239	14,899	3,710	537
Fort Shawnee	Allen	64,950	0	138,269	0	0	32,348
Frankfort	Ross	29,288	0	56,850	0	0	0
Frazeytsburg	Muskingum	16,191	168,851	24,258	0	13,596	23,194
Fredericksburg	Wayne	34,283	0	18,302	0	13,500	0
Fredericktown	Knox	172,113	380,866	86,666	0	0	6,630
Freeport	Harrison	50,097	59,013	2,599	0	0	0
Fulton	Morrow	8,634	0	15,470	0	6,260	1,401
Fultonham	Muskingum	2,111	0	11,513	0	0	0

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$109	\$500	\$0	\$0	\$0	\$0	\$0	\$24,769
87	29	0	0	856	2,100	0	28,143
1,505	11,240	538,938	1,675	0	0	0	832,622
19,211	16,938	0	0	0	0	0	329,407
815	1,452	0	0	0	5,000	4,430	121,403
317	0	0	0	0	0	0	37,070
252	8,685	0	0	547,500	0	0	913,079
341	41,487	0	0	0	0	0	101,842
6,585	12,636	0	0	0	0	0	523,832
2,619	10,779	0	0	3,000	0	0	462,980
3,808	72,017	0	0	287,016	0	0	533,805
277	1,364	0	0	0	0	0	71,582
353	85	0	0	0	0	0	37,157
4,030	288	0	0	0	0	0	23,393
11,222	3,251	0	0	0	0	1,022	146,285
3,854	0	0	0	240,000	0	0	488,384
0	12,295	0	0	0	0	0	165,779
191	198	0	0	0	0	0	29,468
67	0	0	0	0	0	0	14,010
5,250	2,772	0	0	0	0	0	281,203
52	5,617	0	0	0	0	0	69,440
32,450	0	0	0	0	0	0	801,329
2,840	38,748	0	0	0	0	0	985,871
9,270	101,772	0	0	97,000	0	0	383,395
6,254	345	7,000	0	0	0	27,245	184,755
20,194	47,809	0	0	0	0	0	587,910
58,367	12,980	0	0	116,725	45,031	0	372,257
2,590	3,644	0	0	0	0	0	103,531
345	1,248	0	0	0	0	0	48,073
6,832	6,251	0	0	0	0	0	498,919
274	11,413	0	0	177	0	0	173,746
12,602	9,429	0	0	0	0	98,202	921,694
588	41	0	0	0	0	0	55,202
5,413	6,202	0	0	0	0	0	312,419
6,157	871	0	0	18,170	0	0	142,038
183	1,536	0	0	0	0	0	19,138
1,606	600	0	0	0	0	0	217,942
23,977	7,369	0	0	0	0	0	548,704
548	18,983	0	0	0	0	32,827	893,060
52	243	0	0	0	0	0	57,118
1,529	45,724	0	0	0	978	0	347,499
198,438	0	0	3,284	145,576	0	20,421	9,294,498
12,711	52,023	0	0	0	0	0	2,292,326
10,892	126,106	0	0	0	70,000	0	1,613,861
20	4,289	0	0	0	0	0	10,865
1,225	16,388	0	0	0	0	0	260,695
8,721	12,964	0	3,181	0	0	0	520,223
314	1,710	8,000	0	0	0	0	134,197
4,715	5,780	0	0	0	0	0	150,599
602	2,796	0	0	0	0	0	55,383
3,520	1,418	0	0	0	0	0	26,805
7,528	3,073	0	0	0	10,000	0	94,041
7,394	12,583	0	0	0	0	0	389,033
5,921	1,879	0	0	0	65,000	0	224,501
10,792	13,724	0	54,696	0	13,046	0	952,070
1,771	6,968	0	0	175,000	0	20,441	411,199
3,293	2,111	0	0	0	0	19,243	260,214
26,709	0	0	0	0	0	4,669	117,516
0	0	0	0	0	0	54,446	300,536
0	7,424	0	0	0	0	0	73,509
3,681	22,757	0	0	0	0	0	672,713
65	2,229	0	0	0	0	0	114,003
511	317	0	0	0	0	0	32,593
0	407	0	0	0	0	0	14,031

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Galena	Delaware	\$26,853	\$113,634	\$34,492	\$0	\$0	\$66,545
Gallipolis	Gallia	1,694,313	0	163,861	0	294,657	396,027
Gambier	Knox	506,840	0	55,981	0	11,471	25,120
Gann	Knox	1,949	0	14,468	0	0	0
Garrettsville	Portage	126,181	688,999	158,156	0	53,797	16,507
Gates Mills	Cuyahoga	2,628,149	0	683,761	31,043	0	144,901
Geneva On The Lake	Ashtabula	157,406	152,668	49,739	0	21,483	51,138
Genoa	Ottawa	88,329	0	102,109	0	1,690	12,203
Georgetown	Brown	47,002	227,544	188,190	190,523	16,552	74,304
Germantown	Montgomery	1,133,348	0	320,635	0	372	111,103
Gettysburg	Darke	17,564	0	73,831	0	24,100	1,355
Gibsonburg	Sandusky	90,045	390,592	146,814	0	3,573	2,257
Gilboa	Putnam	7,184	0	37,783	798	0	110
Glandorf	Putnam	48,601	287,604	55,089	0	87,713	11,125
Glendale	Hamilton	1,270,297	0	435,390	0	2,215	64,212
Glenford	Perry	11,640	0	306	0	0	0
Glenmont	Holmes	2,994	0	31,707	0	3,114	2,142
Glenwillow	Cuyahoga	98,733	922,089	127,490	0	100	294,085
Gloria Glens Park	Medina	45,455	0	22,409	0	723	1,571
Glouster	Athens	56,055	0	92,560	0	68,210	25,117
Gnadenhutten	Tuscarawas	80,243	0	139,644	154	35,068	2,446
Golf Manor	Hamilton	786,515	0	161,033	0	431,115	51,521
Gordon	Darke	17,914	0	6,926	0	0	0
Grafton	Lorain	228,979	854,115	157,693	0	107,279	36,686
Grand Rapids	Wood	36,921	0	67,560	10,082	0	8,633
Grand River	Lake	78,700	347,043	134,612	0	115	26,338
Granville	Licking	2,626,766	0	259,389	0	0	138,070
Gratiot	Licking	2,592	0	23,262	0	0	0
Gratis	Preble	23,488	0	39,206	0	0	3,879
Graysville	Monroe	2,146	0	5,063	0	0	0
Green Camp	Marion	28,759	0	18,697	0	0	825
Green Springs	Seneca	47,004	231,173	92,857	0	3,565	986
Greenhills	Hamilton	382,139	697,922	279,065	0	80,823	99,176
Greenwich	Huron	74,470	0	132,618	0	0	25,888
Groveport	Franklin	226,597	3,239,555	279,691	0	947,089	390,874
Hamend	Vinton	9,381	0	37,579	0	5,650	200
Hamersville	Brown	8,268	0	10,854	0	0	36,124
Hanging Rock	Lawrence	3,308	0	18,782	0	0	216,381
Hanlu	Henry	24,044	94,157	26,767	0	750	478
Hanover	Licking	32,356	0	40,050	0	0	8,696
Hanoverton	Columbiana	13,349	0	24,807	0	0	8,211
Harbor View	Lucas	4,345	0	6,751	0	0	1,102
Harpster	Wyandot	15,527	0	6,743	0	0	0
Harrisburg	Franklin	3,522	0	76,625	126,103	0	6,480
Harrisville	Harrison	9,282	0	21,824	0	752	0
Harrod	Allen	30,887	0	19,513	0	0	170
Hartford	Licking	12,011	0	33,219	3,322	0	4,551
Hartville	Stark	153,407	0	453,224	0	6,526	48,575
Harveysburg	Warren	33,460	0	11,392	0	93,374	68,855
Haskins	Wood	38,543	0	32,321	0	1,013	25,812
Haviland	Paulding	17,026	0	17,299	0	0	0
Hayesville	Ashland	22,655	0	42,462	0	7,960	2,146
Hebron	Licking	988,267	0	136,207	0	0	0
Helena	Sandusky	20,266	0	22,762	0	76	0
Hicksville	Defiance	1,035,583	0	236,497	0	67,258	54,560
Higginsport	Brown	50,461	0	0	0	0	0
Highland	Highland	7,607	0	29,188	0	0	0
Hills And Dales	Stark	13	0	101,205	0	0	0
Hiram	Portage	41,023	490,850	137,744	0	144,500	24,343
Holgate	Henry	20,132	118,312	63,322	0	0	2,863
Holiday City	Williams	304,213	0	10,692	0	0	0
Holland	Lucas	42,141	1,304,353	202,619	31,042	6,011	31,284
Hollansburg	Darke	14,641	0	48,476	0	0	0
Holloway	Belmont	6,471	0	48,336	0	0	68

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,161	\$1,115	\$0	\$0	\$0	\$0	\$0	\$244,800
24,559	54,884	0	0	31,313	5,267	0	2,664,881
0	16,467	0	0	0	0	0	615,879
391	872	0	0	0	0	0	17,680
7,405	50,366	0	600	0	0	0	1,102,011
57,798	231,850	0	0	0	50,000	0	3,827,502
1,882	50,403	0	0	0	0	0	484,719
43,830	0	0	0	436,243	0	10,548	694,952
68,378	6,487	0	0	0	0	0	818,980
38,807	12,958	0	0	21,934	14,135	0	1,653,292
1,904	410	100,000	0	6,303	0	0	225,467
4,606	15,198	0	262	0	0	0	653,347
3,153	350	0	4,720	0	0	0	54,098
3,430	19,230	0	0	0	0	0	512,792
31,914	41,514	0	4,545	6,354	0	0	1,856,441
216	0	0	0	0	0	0	12,162
1,930	2,725	0	0	0	0	0	44,612
29,936	10,760	1,400,000	0	0	0	0	2,883,193
451	0	0	0	0	0	0	70,609
3,028	28,286	0	0	0	0	0	273,256
2,850	19,607	0	0	125,065	0	152	405,229
1,239	32,680	0	700	560,000	0	0	2,024,803
0	409	0	0	0	0	0	25,249
56,029	121,590	0	0	123,063	949	3,327	1,689,710
2,497	20,749	0	0	134,236	0	0	280,678
1,809	15,482	0	0	0	0	0	604,099
34,390	43,237	4,000	0	25,000	0	0	3,130,852
138	150	0	0	0	0	0	26,142
1,211	8,575	0	0	0	0	10,000	86,359
5	20	0	0	0	0	0	7,234
473	2,388	0	0	0	0	0	51,142
2,705	5,200	0	0	0	0	0	383,490
11,835	183,371	0	0	0	0	0	1,734,331
27,402	84,456	0	0	123,744	0	0	468,578
83,373	152,016	0	176,439	0	0	0	5,495,634
120	323	0	0	0	0	1,019	54,272
2,056	737	0	0	0	0	0	58,039
172	2,364	18,375	200	0	0	0	259,582
3,657	14,893	0	0	0	0	0	164,746
70	5,809	0	0	0	0	0	86,981
345	5,083	0	0	0	7,461	0	59,256
0	15,350	0	0	0	0	0	27,548
1,401	776	0	0	0	0	0	24,447
399	3,382	0	0	0	0	0	216,511
141	185	0	0	0	0	0	32,184
2,484	16,885	0	0	0	0	0	69,939
355	712	0	0	0	0	0	54,170
6,375	22,399	0	0	293,000	0	0	983,506
379	1,112	0	0	0	0	0	208,572
10,485	160	0	300	93,873	0	0	202,507
902	3,964	0	0	0	0	0	39,191
1,790	137	0	0	0	0	0	77,150
45,407	11,487	325,000	0	0	0	0	1,506,368
11,080	110	0	0	0	0	0	54,294
97,805	60,651	0	0	0	0	0	1,552,354
0	0	0	0	0	0	0	50,461
91	3,471	0	0	0	0	0	40,357
79,018	725	0	0	0	0	0	180,961
18,558	29,248	0	0	377,889	20,000	0	1,284,155
7,534	7,801	0	0	0	0	35	219,999
4,783	1,227	0	0	0	0	0	320,915
40,977	144,905	0	0	0	0	0	1,803,332
172	1,730	0	0	0	0	0	65,019
4,008	3,468	0	0	0	0	0	62,351

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Hopedale	Harrison	\$123,702	\$0	\$43,701	\$0	\$0	\$4,595
Hoytville	Wood	5,468	0	18,766	0	0	0
Hunting Valley	Cuyahoga	643,313	4,547	2,452,473	0	53,150	74,091
Huntsville	Logan	9,767	0	19,027	0	33,750	344
Irondale	Jefferson	17,451	0	15,181	0	0	0
Ithaca	Darke	915	0	32,411	0	0	0
Jackson Center	Shelby	80,335	796	91,851	0	36,620	15,207
Jacksonville	Athens	22,702		17,332	0	0	7,326
Jamestown	Greene	102,757	122,405	84,346	0	14,379	2,898
Jefferson	Ashtabula	730,171	0	105,107	0	138	22,956
Jeffersonville	Fayette	189,408	248,762	19,571	0	0	5,635
Jenera	Hancock	8,408	0	63,544	0	5,730	0
Jeromesville	Ashland	7,959	0	44,763	0	510	50
Jerry City	Wood	14,790	0	15,518	0	0	2,158
Jewett	Harrison	52,941	10,929	33,519	0	0	1,426
Johnstown	Licking	165,666	893,524	172,356	0	12,553	204,133
Junction City	Perry	23,011	0	25,124	0	385	32
Kalida	Putnam	54,014	141,354	66,949	13,720	55,125	9,300
Kelley's Island	Erie	370,213	0	131,172	0	1,750	71,921
Kettersville	Shelby	7,129	0	14,387	0	0	683
Killbuck	Holmes	71,765	0	26,159	0	4,339	311
Kimbolton	Guernsey	10,606	0	0	0	0	0
Kingston	Ross	11,907	0	77,609	0	0	450
Kipton	Lorain	14,520	0	22,058	0	9,695	10,401
Kirby	Wyandot	745	13,384	4,746	0	0	0
Kirkersville	Licking	33,976	0	39,374	0	0	150,152
Kirkland Hills	Lake	719,309	0	337,032	0	13,517	103,727
Lafayette	Allen	29,898	0	21,612	0	0	0
Lagrange	Lorain	164,856	384,283	111,438	0	79,350	132,551
Lakeline	Lake	15,522	0	34,824	0	0	1,067
Lakeview	Logan	28,174	0	55,487	0	105,932	18,297
LaRue	Marion	44,398	0	37,914	0	12,294	4,807
Latty	Paulding	24,686	0	22,001	0	0	0
Laura	Miami	16,219	0	29,723	0	0	1,900
Laurelville	Hocking	44,748	0	20,643	0	130,075	13,709
Lawrenceville	Clark	13,953	0	5,117	0	21,740	7,292
Leesburg	Highland	100,362	193,762	64,920	0	2,741	2,295
Leesville	Carroll	3,828	0	19,702	0	0	0
Leetonia	Columbiana	42,217	0	70,144	0	53,014	34,585
Leipsic	Putnam	179,670	2,103,480	121,472	0	24,752	10,653
Lewisburg	Preble	133,174	207,741	102,974	0	229,657	2,855
Lewisville	Monroe	11,266	0	7,551	0	0	0
Lexington	Richland	269,809	1,256,498	143,473	0	1,965	66,279
Liberty Center	Henry	28,167	123,956	46,319	0	5,960	35
Limaville	Stark	19,803	0	2,794	0	2,830	319
Lincoln Heights	Hamilton	307,642	585,106	188,323	0	179,398	22,241
Lindsey	Sandusky	40,083	0	70,486	0	0	120
Linndale	Cuyahoga	8,341	83,413	10,828	0	8,391	687,473
Lisbon	Columbiana	26,414	0	205,754	0	26,241	23,704
Lockbourne	Franklin	14,148	0	52,750	0	0	2,008
Lockington	Shelby	2,064	0	16,627	0	0	299
Lockland	Hamilton	304,054	1,505,409	116,655	0	247,164	262,568
Lodi	Medina	343,327	0	223,000	0	203,859	11,286
Lordstown	Trumbull	180,228	0	163,378	0	112,196	67,557
Lore City	Guernsey	5,253	0	31,426	0	0	0
Lowell	Washington	11,755	0	55,413	0	0	578
Lowellville	Mahoning	117,112	236,117	36,626	0	53,851	24,375
Lower Salem	Washington	1,514	0	35,712	0	2,555	0
Lucas	Richland	10,257	0	58,583	0	0	3,740
Luckey	Wood	49,598	148,686	26,759	0	40,301	7,048
Lynchburg	Highland	105,611	0	1,334	0	34,000	4,024
Lyons	Fulton	48,844	0	44,799	0	0	890
Madison	Lake	80,277	800,010	170,198	0	3,553	179,612
Magnetic Springs	Union	12,188	0	1,605	0	0	42

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$1,304	\$27,936	\$0	\$7,001	\$59,372	\$0	\$23,602	\$291,213
63	6,164	0	0	0	0	0	30,461
242,511	365,756	0	0	0	0	0	3,835,841
1,209	2,859	0	0	64,138	0	0	131,094
101	17,979	0	0	0	0	0	50,712
728	0	0	0	0	0	0	34,054
18,611	2,632	0	0	83,177	0	0	329,229
191	0	0	0	0	0	488	48,039
2,941	0	0	0	0	0	7,810	337,536
3,539	11,809	0	0	0	0	0	873,720
501	135,043	0	0	0	0	0	598,920
0	2,076	0	0	0	0	1,774	81,532
781	262	0	0	0	0	0	54,325
0	0	0	0	0	0	0	32,466
246	80,743	0	0	0	9,495	5,809	195,108
43,745	60,332	0	0	308	0	800	1,553,417
7,222	21,575	0	0	0	0	0	77,349
17,948	9,745	0	0	2,627	1,000	0	371,782
10,573	22,881	0	0	0	0	0	608,510
192	8,448	0	0	0	0	30	30,869
4,380	11,731	0	0	1,918	0	0	120,603
68	0	0	64,656	0	0	0	75,330
17,946	6,828	0	0	0	0	0	114,740
0	0	0	0	0	0	0	56,674
817	0	0	0	0	0	0	19,692
2,873	226,815	0	0	0	0	0	453,190
522,347	47,416	0	3,400	0	0	0	1,746,748
312	2,276	0	0	0	0	251	54,349
28,790	22,292	0	1,500	0	0	0	925,060
2,704	1,771	0	0	0	0	0	55,888
23,018	35,919	0	0	0	0	0	266,827
9,370	4,306	0	0	0	0	0	113,089
366	1,021	0	0	0	8,001	0	56,075
0	7,001	0	0	0	0	0	54,843
668	8,928	0	0	0	0	0	218,771
42	5,125	18,500	0	0	0	0	71,769
743	5,084	0	0	0	0	0	369,907
125	0	0	0	0	0	0	23,655
5,903	4,815	0	625	260,728	0	0	472,031
9,139	476,727	0	1,121	0	0	0	2,927,014
13,708	0	0	0	136,654	0	42,575	869,338
0	0	0	0	0	0	0	18,817
15,478	18,407	0	1,199	0	10,500	0	1,783,608
7,306	18,063	0	0	0	0	0	229,806
72	30	0	0	0	0	0	25,848
4,533	23,923	200,000	755,018	0	0	0	2,266,184
1,546	1,392	0	0	0	0	0	113,627
1,023	11,364	0	0	0	3,400	0	814,233
0	4,198	0	0	448,000	0	67,072	801,383
3,614	0	0	0	0	0	0	72,520
114	0	0	0	0	0	0	19,104
826	29,366	0	0	0	0	0	2,466,042
32,321	0	0	0	0	0	9,207	823,000
33,293	21,219	0	0	1,919,151	0	0	2,497,022
16	7,312	0	0	0	0	0	44,007
2,568	4,761	0	0	265	0	28	75,368
662	0	13,477	0	0	0	0	482,220
64	0	0	0	0	0	0	39,845
3,946	184	0	0	0	0	0	76,710
4,990	8,760	0	4,367	0	0	0	290,509
480	42,167	0	0	0	0	3,024	190,640
2,578	4,160	0	0	0	11,081	0	112,352
3,456	103,824	0	0	0	0	0	1,340,930
766	234	0	0	0	0	0	14,835

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Magnolia	Stark	\$113,221	\$0	\$58,977	\$0	\$104,425	\$5,752
Maineville	Warren	28,612	160,792	14,273	0	0	4,468
Malinta	Henry	6,543	0	14,738	0	0	758
Malta	Morgan	8,910	86,463	60,365	0	0	7,453
Malvern	Carroll	29,313	175,631	54,352	0	36,197	37,479
Manchester	Adams	41,710	0	80,321	48,852	9,756	35,375
Mantua	Portage	58,260	629,066	132,304	0	52,930	18,704
Marble Cliff	Franklin	12,105	1,425,823	55,924	0	0	43,151
Marblehead	Ottawa	320,590	579	72,490	0	25,000	6,776
Marengo	Morrow	16,246	0	16,306	0	0	1,194
Mariemont	Hamilton	278,072	1,508,287	332,417	0	298,445	178,091
Marksburg	Washington	1,752	29,779	0	0	0	0
Marseilles	Wyandot	5,024	0	737	0	0	0
Marshallville	Wayne	34,521	0	27,981	0	1,900	1,394
Martinsburg	Knox	10,814	0	15,227	0	0	0
Martinsville	Clinton	13,159	0	18,832	0	0	2,040
Matamoras	Washington	22,319	0	59,048	0	0	2,179
Mayfield	Cuyahoga	9,295,294	0	1,085,517	0	423,453	250,376
McArthur	Vinton	106,284	0	79,176	0	0	53,288
McClure	Henry	24,509	71,355	41,980	0	484	460
McComb	Hancock	95,653	539,852	63,431	0	14,438	11,826
McConnelsville	Morgan	34,866	293,783	69,125	0	20,457	43,617
McDonald	Trumbull	156,416	0	97,501	0	15,097	44,194
McGuffey	Hardin	7,052	51,250	16,507	0	1,692	0
Melrose	Paulding	15,553	0	14,506	0	0	531
Mendon	Mercer	23,275	0	8,314	0	0	75
Metamora	Fulton	43,459	186,832	46,325	0	700	395
Meyers Lake	Stark	48,378	0	9,046	0	16,549	7,206
Middle Point	Van Wert	14,730	57,027	42,733	0	7,675	2,422
Middlefield	Geauga	383,311	3,501	155,941	0	105,032	46,630
Middleport	Meigs	37,265	206,582	177,288	0	6,465	44,732
Midvale	Tuscarawas	21,860	162,559	21,105	0	5,553	1,785
Midway	Madison	4,509	0	45,066	0	0	0
Mifflin	Ashland	1,512	0	41,412	0	0	15,562
Milan	Erie	110,168	227,047	149,121	0	100	36,012
Milford Center	Union	15,846	96,961	4,350	0	0	1,549
Millbury	Wood	14,527	0	42,427	955	578	10,171
Milledgeville	Fayette	4,599	0	10,916	0	1,825	50
Miller City	Putnam	3,436	0	43,067	0	0	638
Millersburg	Holmes	190,594	973,922	90,582	0	17,872	38,959
Millersport	Fairfield	64,583	0	34,530	0	0	1,255
Millville	Butler	19,054	0	162,016	7,487	31,500	9
Milton Center	Wood	14,385	0	9,586	0	0	100
Miltonsburg	Monroe	347	0	3,023	0	0	40
Mineral City	Tuscarawas	39,374	34,710	37,783	0	20,000	3,876
Minerva	Stark	157,084	0	198,832	0	55,594	37,177
Minerva Park	Franklin	409,771	0	150,427	0	428	42,475
Mingo Junction	Jefferson	1,259,720	0	296,890	0	0	54,800
Minster	Auglaize	224,850	921,260	257,189	0	423,621	11,576
Mogadore	Summit	211,469	0	232,890	0	0	56,951
Monroeville	Huron	266,230	464,068	124,422	0	15,841	65,959
Montezuma	Mercer	4,848	0	18,609	0	0	219
Montpelier	Williams	444,802	0	276,167	0	338,866	56,961
Moreland Hills	Cuyahoga	767,457	2,752,635	207,389	0	77,489	27,337
Morral	Marion	13,177	0	17,067	0	1,390	1,413
Morristown	Belmont	4,364	0	34,918	0	0	0
Morrow	Warren	33,822	231,044	37,294	5,133	99,458	29,036
Moscow	Clermont	406,607	0	92,131	0	1,627	876
Mount Eaton	Wayne	20,135	74,059	15,512	0	1,160	16,988
Mount Sterling	Madison	36,925	522,025	125,663	0	23,047	4,030
Mount Victory	Hardin	8,125	0	16,549	0	0	0
Mt. Blanchard	Hancock	21,720	0	36,743	0	0	75
Mt. Cory	Hancock	4,730	0	45,814	0	1,930	0
Mt. Giliad	Morrow	103,396	714,595	76,280	0	30,394	74,183

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$1,126	\$1,970	\$0	\$0	\$0	\$0	\$0	\$285,471
1,334	5,997	0	0	0	0	0	215,476
2,758	0	0	0	35,000	0	542	60,339
908	1,550	0	1,175	29,001	0	0	195,825
896	1,235	0	0	0	8,700	0	343,803
73	8,590	0	0	20,940	30,000	0	275,617
19,420	3,066	0	0	0	0	0	913,750
20,868	376,262	0	0	167,891	0	0	2,102,024
1,011	78,528	0	17,017	0	0	0	521,991
576	0	0	0	0	0	0	34,322
19,144	58,043	0	0	0	0	0	2,672,499
0	353	0	0	0	0	13,800	45,684
0	192	0	0	0	0	0	5,953
7,689	41,807	0	0	0	0	(14,314)	100,978
28	638	0	0	0	0	0	26,707
160	67	0	0	0	0	0	34,258
2,256	8,767	0	0	0	0	136	94,705
46,791	110,984	0	37,827	0	0	117,380	11,367,622
194	41,379	0	0	0	0	0	280,321
501	1,739	0	0	0	0	0	141,028
42,359	685	0	0	0	0	0	768,244
13,123	22,514	0	0	0	0	0	497,485
26,408	34,373	0	0	460,000	0	0	833,989
1,448	7,360	0	200	0	0	0	85,509
3	1,318	0	0	0	0	0	31,911
3,298	6,853	0	0	0	0	0	41,815
3,200	12,117	0	0	0	0	0	293,028
2,012	1,980	0	0	7,494	0	0	92,665
916	3,876	0	0	0	0	0	129,379
68,291	13,105	0	10,430	550,000	0	0	1,336,241
2,025	31,862	0	0	0	0	0	506,219
1,880	3,604	0	0	0	0	0	218,346
821	0	0	0	0	0	0	50,396
256	55	0	0	0	0	0	58,797
29,765	21,474	0	0	0	0	0	573,687
1,231	27,469	0	0	0	0	0	147,406
10,197	589	0	0	128,100	0	0	207,544
12	0	0	0	0	0	0	17,402
1,708	274	0	0	0	0	0	49,123
7,322	29,892	0	0	0	0	0	1,349,143
6,932	11,369	0	0	0	0	0	118,669
3,155	6,111	0	0	0	0	0	229,332
265	5,336	0	0	0	0	0	29,672
6	0	0	0	0	0	0	3,416
431	8,569	0	0	0	21,450	0	166,193
60,546	38,470	0	0	788,225	75,000	0	1,410,928
4,781	40,742	0	0	0	0	0	648,624
1,371	5,663	0	30,000	0	0	163,758	1,812,202
72,840	28,685	0	0	0	0	0	1,940,021
4,293	126,555	0	0	926,286	20,000	0	1,578,444
32,855	12,841	0	0	2	46,062	1,618	1,029,898
7	23	0	0	0	0	69	23,775
0	185,965	25,000	8,392	0	12,600	259,688	1,608,441
78,992	132,020	0	0	231,084	0	0	4,274,403
341	0	0	0	0	0	0	33,388
655	101	0	0	0	0	0	40,038
11,685	7,452	0	0	27,230	0	689	482,843
8,921	12,234	0	37,504	0	0	0	559,900
1,781	1,501	0	0	0	0	0	131,136
10,694	3,166	0	0	0	0	0	725,550
2,717	2,954	0	0	0	0	3,850	34,195
0	1,466	0	0	0	0	0	60,004
524	305	0	0	0	0	0	53,303
10,720	41,741	0	0	0	0	0	1,051,309

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

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	\$95,876	\$594,949	\$107,827	\$375	\$93,845	\$74,450
Mt. Pleasant	Jefferson	53,406	0	29,667	0	0	238
Murray City	Hocking	21,197	0	18,030	0	3,500	17,910
Mutual	Champaign	2,130	0	5,595	0	0	0
Navarre	Stark	72,024	0	104,762	0	47,184	5,054
Nellie	Coshocton	3,597	0	9,291	0	0	0
Nevada	Wyandot	27,175	0	14,580	0	0	253
Neville	Clermont	1,711	0	20,153	0	4,380	0
New Albany	Franklin	743,761	5,957,758	250,908	0	0	994,706
New Athens	Harrison	13,176	0	24,601	0	2,533	330
New Bavaria	Henry	8,123	0	2,319	0	0	0
New Bloomington	Marion	6,493	19,438	13,956	0	0	1,240
New Boston	Scioto	255,567	749,112	248,788	138	15,360	19,370
New Bremen	Auglaize	161,457	0	235,762	33,826	30,428	11,028
New Concord	Muskingum	527,037	0	101,299	0	0	68,705
New Franklin	Summit	0	0	24,863	0	11,020	2,620
New Holland	Pickaway	20,804	0	40,702	0	0	9,068
New Knoxville	Auglaize	61,550	246,095	85,402	0	88,196	3,623
New Lebanon	Montgomery	61,948	0	145,464	0	16,743	3,170
New London	Huron	76,056	0	172,791	0	5,732	30,290
New Madison	Darke	37,254	0	140,968	0	53,525	576
New Middletown	Mahoning	63,401	0	59,133	0	0	43,407
New Paris	Preble	63,077	0	86,106	0	19	4,843
New Richmond	Clermont	279,036	0	155,779	0	0	85,907
New Riegel	Seneca	17,443	119,180	88,286	0	35,922	3,344
New Vienna	Clinton	37,970	0	42,352	0	0	22,487
New Washington	Crawford	45,911	351,608	58,929	0	700	4,844
New Waterford	Columbiana	96,832	0	46,480	0	662	30,681
New Weston	Darke	3,687	0	32,703	0	0	0
Newburgh Heights	Cuyahoga	102,139	721,156	155,836	0	124,622	386,595
Newcomerstown	Tuscarawas	104,058	733,964	235,566	0	788	31,327
Newtonsville	Clermont	14,860	0	33,688	0	0	66,019
Newtonville	Clermont	14,860	0	33,688	0	0	66,019
Newtown	Hamilton	172,598	897,444	92,235	0	214	53,983
Ney	Defiance	9,524	0	62,556	0	0	15
North Baltimore	Wood	673,112	0	107,789	0	39,590	72,867
North Bend	Hamilton	186,383	0	28,060	0	2,647	12,514
North Fairfield	Huron	20,267	0	54,621	0	17,739	2,519
North Hampton	Clark	26,395	0	5,758	0	0	105,051
North Kingsville	Ashtabula	188,610	426,770	83,875	0	9,436	75,944
North Lewisburg	Champaign	19,639	186,295	79,135	274	0	18,808
North Perry	Lake	604,459	6,046	660,293	0	2,192	8,769
North Randall	Cuyahoga	166,868	1,512,950	97,704	295	55,912	193,479
North Robinson	Crawford	9,329	0	13,770	0	0	5
North Star	Darke	9,041	0	25,986	4,444	3,687	0
Northfield	Summit	233,185	773,734	258,673	0	0	243,426
Norwich	Muskingum	10,713	0	7,153	0	50	0
Oak Harbor	Ottawa	127,814	527,169	134,920	389	79,613	4,775
Oak Hill	Jackson	116,320	0	51,338	0	23,776	20,296
Oakwood	Cuyahoga	3,610,235	0	354,646	0	272,190	276,131
Oakwood	Paulding	7,583	80,216	111,651	0	0	3,563
Obetz	Franklin	333,203	2,158,302	490,302	0	10,049	337,891
Octa	Fayette	38,257	37,443	3,074	0	0	852
Ohio City	Van Wert	33,728	0	42,373	0	35,798	200
Orange	Cuyahoga	822,663	2,546,213	117,343	0	190,060	296,603
Orangeville	Trumbull	11,113	0	6,854	0	0	0
Orient	Pickaway	5,195	0	28,274	0	0	352
Orwell	Ashtabula	93,072	0	30,162	0	52,653	3,407
Osgood	Darke	7,587	0	37,058	0	0	0
Ostrander	Delaware	7,474	0	32,548	0	0	40,225
Ottawa	Putnam	228,425	0	187,188	258	45,950	35,075
Ottawa Hills	Lucas	539,768	0	1,586,181	0	61,990	62,352
Ottoville	Putnam	53,345	387,744	56,307	0	19,643	256
Otway	Scioto	4,056	0	2,068	0	0	40

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$7,475	\$3,000	\$0	\$11,755	\$0	\$127,000	\$3,157	\$1,119,709
855	1,782	0	0	0	0	0	85,948
59	8,228	0	0	0	0	0	68,924
691	100	0	0	0	0	0	8,516
21,114	63,392	0	0	404,500	0	0	718,030
31	0	0	0	0	0	0	12,919
0	1,446	0	0	0	0	0	43,454
526	7,713	0	0	137	400	0	35,020
137,424	50,010	8,128	0	0	0	0	8,142,695
16	2,950	0	0	0	0	651	44,257
24	370	0	0	0	0	0	10,836
1,011	1,141	0	0	0	0	0	43,279
3,632	75,778	0	0	0	0	0	1,367,745
42,842	196,195	0	0	823,453	0	0	1,534,991
9,926	18,735	0	0	0	0	0	725,702
77	0	0	0	0	0	0	38,580
2,593	56	0	0	0	0	0	73,223
6,464	6,874	0	0	0	15,000	0	513,204
18,406	16,871	116,360	528	566,785	0	18,700	964,975
5,064	17,277	0	0	262,399	0	85,145	654,754
1,759	36	0	0	0	0	7,104	241,222
1,845	49,510	0	0	0	35,000	0	252,296
7,291	14,843	0	0	0	0	0	176,179
7,073	28,411	0	0	10,000	0	0	566,206
1,816	22,407	0	0	0	0	0	288,398
8,709	5,508	0	0	0	51,933	0	168,959
4,896	32,119	0	0	0	0	0	499,007
412	1,484	0	0	70,357	20,000	0	266,908
0	392	0	0	0	0	0	36,782
1,404	26,654	0	2,108	0	0	0	1,520,514
25,461	16,687	0	1,914	0	0	0	1,149,765
1,417	0	0	0	0	0	43,815	159,799
1,417	0	0	0	0	0	43,815	159,799
36,508	33,676	0	823	0	76,000	0	1,363,481
3,524	651	0	0	0	0	60	76,330
30,166	6,534	0	0	0	0	38	930,096
4,633	867	0	0	0	0	0	235,104
1,469	0	0	0	0	0	3,674	100,289
402	2,300	0	0	0	8,657	0	148,563
4,092	6,267	0	0	0	0	0	794,994
9,721	76,438	0	0	0	0	6,492	396,802
316,302	10,640	0	0	0	0	0	1,608,701
37	0	0	0	0	0	201,839	2,229,084
369	51	0	0	0	0	0	23,524
1,061	6,400	0	0	0	0	0	50,619
3,347	92,035	100,000	0	0	0	0	1,704,400
327	225	0	100	0	0	0	18,568
48,844	106,767	0	0	433	0	0	1,030,724
3,697	34,479	0	0	0	21,836	0	271,742
0	144,264	0	16,587	0	0	0	4,674,053
314	5,619	0	0	0	0	0	208,946
87,930	198,853	0	0	0	0	0	3,616,530
539	5,790	0	3,000	0	0	0	88,955
2,542	11,014	0	0	34,647	0	0	160,302
26,896	2,448	0	0	0	144,847	0	4,147,073
130	2,888	0	0	0	0	0	20,985
1,959	13,183	0	0	0	0	0	48,963
5,848	27,462	0	96,365	554,990	0	0	863,959
2,625	2,681	0	0	0	0	0	49,951
0	10,600	0	0	1,192	0	0	92,039
130,721	908,291	0	0	0	0	0	1,535,908
0	547,108	0	2,029	1,000,000	0	153,135	3,952,563
8,634	18,116	0	0	0	0	0	544,045
93	10,181	0	0	0	0	0	16,438

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Owensville	Clermont	\$46,321	\$0	\$106,316	\$0	\$0	\$59,055
Palestine	Darke	2,632	0	32,853	0	0	0
Pandora	Putnam	29,220	108,457	69,286	0	0	4,050
Parral	Tuscarawas	10,185	0	8,183	0	0	5
Patterson	Hardin	1,140	0	4,109	0	0	0
Paulding	Paulding	154,265	439,161	93,743	1,056	11,307	26,749
Payne	Paulding	62,626	0	63,598	0	0	2,955
Peebles	Adams	107,954	0	29,717	0	8,432	45,922
Pemberville	Wood	119,274	0	37,300	0	0	13,738
Peninsula	Summit	12,062	266,878	180,681	0	7,414	76,006
Perry	Lake	65,967	594,735	283,072	0	0	24,184
Perrysville	Ashland	25,394	177,721	50,105	0	0	6,594
Phillipsburg	Montgomery	13,006	83,302	53,206	1,732	0	11,589
Philo	Muskingum	26,395	0	27,358	0	0	0
Piketon	Pike	62,412	0	152,084	0	0	15,554
Pioneer	Williams	463,847	0	89,625	0	41,888	2,006
Pitsburg	Darke	14,368	0	55,903	0	2,212	0
Plain City	Madison	888,684	0	198,667	0	155,314	38,172
Plainfield	Coshocton	0	0	7,322	0	0	370
Pleasant City	Guernsey	11,995	0	36,422	0	370	8,305
Pleasant Hill	Miami	19,046	147,889	60,244	0	0	0
Pleasant Plain	Warren	2,675	0	4,563	0	0	0
Pleasantville	Fairfield	33,132	0	23,914	0	0	4,732
Plymouth	Richland	98,773	0	110,927	0	0	16,210
Poland	Mahoning	368,056	0	304,686	0	0	167,041
Polk	Ashland	8,190	0	37,004	0	285	460
Pomeroy	Meigs	52,890	322,644	87,442	0	14,509	161,073
Port Jefferson	Shelby	8,818	0	25,420	0	13,737	11,943
Port William	Clinton	13,401	0	5,594	0	3,850	502
Portage	Wood	12,698	0	10,105	6,027	0	130,966
Potsdam	Miami	8,179	0	18,766	0	969	0
	Belmont	33,939	111,830	88,720	0	300	41,398
Proctorville	Lawrence	28,055	0	32,984	0	0	101,255
Prospect	Marion	56,928	0	68,799	0	0	7,125
Put-In-Bay	Ottawa	434,977	0	146,188	0	501,590	64,786
Quaker City	Guernsey	7,983	0	24,896	0	4,295	0
Quincy	Logan	34,110	0	42,234	0	4,900	0
Racine	Meigs	44,316	0	29,350	0	0	3,092
Rarden	Scioto	1,123	0	2,114	0	5,600	0
Rawson	Hancock	8,198	0	47,067	0	440	0
Reminderville	Summit	133,308	886,594	235,262	0	200	311,596
Rendville	Perry	198	0	5,450	0	0	0
Republic	Seneca	15,058	0	77,136	0	0	11,694
Richfield	Summit	326,182	0	426,930	0	697,036	172,141
Richmond	Jefferson	21,217	0	61,853	0	0	138
Richwood	Union	198,570	295,344	74,759	0	128	11,998
Ridgeway	Hardin	4,918	0	9,138	25,053	2,034	0
Rio Grande	Gallia	2,334	167,307	76,738	0	39,223	45
Ripley	Brown	20,266	272,287	35,908	0	22,000	52,033
Risingsun	Wood	32,742	0	17,234	0	0	43,084
Riverlea	Franklin	75,293	0	57,860	0	0	3,071
Roaming Shores	Ashtabula	94,920	0	30,269	0	0	15,491
Rochester	Lorain	9,824	0	16,966	0	1,310	150
Rock Creek	Ashtabula	89,846	0	27,565	0	0	20
Rockford	Mercer	246,191	0	53,036	0	15,285	21,840
Rogers	Columbiana	6,656	0	21,010	0	60	10,403
Roseville	Muskingum	55,004	0	57,849	0	61,497	14,701
Rosburg	Darke	9,141	0	36,792	0	0	0
Roswell	Tuscarawas	11,328	21,405	9,949	0	350	395
Rushsylvania	Logan	46,244	0	83,830	0	0	2,330
Rushville	Fairfield	6,141	0	11,479	0	0	687
Russells Point	Logan	123,453	0	58,434	0	7,779	17,827
Russia	Shelby	19,388	87,370	36,021	0	0	3,142
Rutland	Meigs	12,333	0	26,277	0	0	16,726

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,394	\$5,819	\$0	\$0	\$0	\$0	\$0	\$219,905
228	182	0	0	0	0	0	35,895
5,319	21,944	0	0	0	0	0	238,276
366	303	0	0	0	0	0	19,042
37	611	0	0	0	0	0	5,897
12,349	12,789	0	0	0	0	0	751,419
1,122	5,512	0	0	0	0	0	135,813
2,186	13,463	0	0	0	0	0	207,674
24,291	11,296	0	0	165,000	0	0	370,899
1,981	2,509	0	4,944	0	54,725	50	607,250
9,582	25,324	0	0	12,000	0	36,000	1,050,864
233	4,399	0	0	0	0	0	264,446
4,017	3,484	0	0	0	0	26,457	196,793
10	8,819	0	0	0	0	0	62,582
1,006	16,302	0	0	0	0	0	247,358
0	68,308	0	6,889	68,147	5,000	0	745,710
406	885	0	0	0	0	811	74,585
25,303	15,796	0	0	0	0	0	1,321,936
2,910	1,593	0	0	0	0	0	12,195
1,570	1,203	0	0	0	0	0	59,865
4,054	1,812	0	0	0	600	6,396	240,041
357	646	0	0	0	0	0	8,241
1,381	599	0	0	0	0	0	63,758
4,608	62,923	24,415	0	85,000	0	0	402,856
7,752	17,240	0	0	0	0	0	864,775
61	136	0	0	0	0	0	46,136
2,344	15,519	0	0	0	5,000	12,000	673,421
104	0	0	0	0	0	0	60,022
178	4,116	0	0	0	0	0	27,641
776	1,414	0	0	0	0	0	161,986
103	7,284	0	0	0	0	0	35,301
3,858	22,090	0	0	0	0	0	302,135
0	24,879	0	0	0	0	0	187,173
13,745	9,422	0	0	0	0	0	156,019
8,215	21,786	0	0	0	0	0	1,177,542
426	11,136	0	0	0	0	0	48,736
4,935	11,688	0	0	0	0	0	97,867
295	95,544	0	0	0	0	0	172,597
0	18,854	18,000	0	0	0	0	45,691
2,322	4,817	0	0	0	0	0	62,844
4,311	12,893	0	14,697	0	28,159	229	1,627,249
77	250	0	0	0	0	0	5,975
9,941	131,019	0	0	0	0	0	244,848
32,605	146,498	0	0	2,700,000	0	0	4,501,392
4,252	675	0	0	0	0	0	88,135
15,695	22,111	0	0	0	0	0	618,605
978	0	0	0	0	0	1,273	43,394
3,521	9,269	0	0	0	0	0	298,437
53,168	71,945	0	0	75,922	0	0	603,529
5,239	2,206	0	0	0	7,920	1,633	110,058
11,869	0	0	0	0	0	8,252	156,345
11,421	67,271	0	1,000	0	0	0	220,372
2,310	0	0	0	0	0	336	30,896
3,927	2,744	0	0	0	0	0	124,102
6,559	11,941	0	0	0	0	0	354,852
238	7,375	0	0	0	51,918	4,667	102,327
9,239	3,951	0	0	20,800	0	0	223,041
256	5	20,000	0	0	0	0	66,194
251	22,250	0	0	0	0	0	65,928
2,189	6,540	0	0	0	0	0	141,133
551	1,800	0	0	4,129	328	9,220	34,335
384	11,927	0	0	0	0	0	219,804
1,128	6,582	0	0	0	0	0	153,631
84	4,895	9,800	0	0	0	0	70,115

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Sabina	Clinton	\$105,669	\$0	\$90,701	\$0	\$0	\$14,625
Saint Henry	Mercer	73,762	0	106,664	0	0	1,304
Salesville	Guernsey	1,593	0	6,758	0	0	0
Salineville	Columbiana	26,249	132,697	50,117	0	4,618	19,714
Sarahsville	Noble	1,682	0	13,119	0	0	0
Sardinia	Brown	11,249	0	21,230	0	0	10,936
Savannah	Ashland	7,570	0	37,187	0	0	6,702
Scio	Harrison	27,145	0	20,365	0	0	1,166
Seaman	Adams	83,498	0	51,360	0	5,533	29,104
Sebring	Mahoning	788,568	0	627,232	0	46,387	31,241
Senecaville	Guernsey	7,386	0	20,183	0	0	0
Seven Mile	Butler	39,082	0	45,510	0	8,500	38,104
Seville	Medina	219,309	782,067	248,658	839	141	17,032
Shadyside	Belmont	322,477	0	272,673	0	28,590	15,164
Shawnee	Perry	42,449	0	30,840	0	0	7,429
Sheffield	Lorain	2,452,253	0	122,600	0	149,586	535,287
Sherrodsville	Carroll	6,995	0	37,809	0	0	0
Sherwood	Defiance	15,441	16,317	94,505	0	7,775	1,015
Shiloh	Richland	17,599	0	45,959	0	0	8,030
Shreve	Wayne	52,887	0	116,606	1,801	66,597	6,598
Silver Lake	Summit	961,110	0	554,891	377	35,889	45,713
Sinking Spring	Highland	6,639	0	25,384	0	0	0
Smithville	Wayne	55,975	524,154	51,857	0	5,171	31,423
Somerset	Perry	49,563	0	100,608	0	9,582	14,534
Somerville	Butler	7,390	0	30,456	0	0	434
South Amherst	Lorain	74,762	0	99,626	0	93,400	29,467
South Bloomfield	Pickaway	41,949	91,821	33,593	0	103,671	166,793
South Charlesto	Clark	88,988	355,664	44,203	0	0	62,315
South Lebanon	Warren	59,428	692,314	55,372	0	0	109,073
South Point	Lawrence	101,891	0	48,113	0	3,271	42,045
South Russell	Geauga	362,942	0	191,222	0	66,730	91,435
South Solon	Madison	7,415	25,855	39,694	0	0	1,480
South Vienna	Clark	8,074	0	6,154	0	0	17,670
South Webster	Scioto	14,691	0	29,313	0	140	2,628
South Zanesville	Muskingum	55,192	130,203	57,492	0	18,221	18,952
Spencer	Medina	45,375	0	213,265	0	0	1,927
Spencerville	Allen	69,689	0	120,232	0	0	18,163
Spring Valley	Greene	35,281	0	46,572	0	5,093	11,426
St. Louisville	Licking	6,237	0	45,617	0	0	23,993
St. Martin	Brown	1,062	0	3,006	0	0	924
St. Paris	Champaign	38,535	0	71,581	0	0	16,688
Stafford	Monroe	2,916	0	4,439	0	0	0
Stockport	Morgan	15,732	0	15,315	0	0	0
Stone Creek	Tuscarawas	5,264	19,257	7,538	0	0	67
Strasburg	Tuscarawas	74,843	0	99,236	0	67,278	7,680
Stratton	Jefferson	418,407	0	558,711	0	3,309	1,390
Stryker	Williams	361,407	875	121,598	0	3,771	23,927
Sugar Bush Knolls	Portage	41,720	0	57,233	0	0	2,313
Sugar Grove	Fairfield	19,386	80,321	19,590	0	0	5,666
Sugarcreek	Tuscarawas	236,204	380,201	128,738	0	84,365	4,336
Summerfield	Noble	8,578	0	12,676	0	0	0
Summitville	Columbiana	4,660	0	16,926	0	0	8,075
Sunbury	Delaware	244,914	1,439,615	239,685	0	67,000	137,591
Swanton	Fulton	110,197	0	168,980	0	48,372	69,702
Sycamore	Wyandot	49,473	0	81,254	0	1,912	4,303
Syracuse	Meigs	27,613	0	36,348	0	2,016	19,346
Tarlton	Pickaway	6,074	0	26,099	0	0	0
Terrace Park	Hamilton	715,164	0	572,854	0	0	93,507
Thornville	Perry	59,320	0	8,846	0	0	4,733
Thurston	Fairfield	10,243	0	17,235	0	0	0
Tiltonsville	Jefferson	66,656	0	44,295	0	0	11,085
Timberlake	Lake	138,457	70,082	67,880	0	8,217	15,323
Tiro	Crawford	6,442	0	12,625	0	100	0
Tontogany	Wood	4,742	0	10,248	0	0	625

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$12,387	\$15,026	\$0	\$0	\$0	\$0	\$23,420	\$261,828
4,518	0	0	25,139	100,000	0	0	311,387
82	0	0	0	0	0	0	8,433
5,848	1,004	0	0	0	0	0	240,247
17	0	0	0	0	0	0	14,818
662	1,102	70,000	0	61,600	0	0	176,779
2,709	1,646	0	0	0	0	0	55,814
1,258	5,652	0	0	9,406	10,460	13	75,465
0	9,704	30,000	0	0	0	0	209,199
6,694	49,021	0	0	117,052	0	128	1,666,323
8,767	4,687	0	0	0	0	0	41,023
3,192	176	0	0	0	0	2,796	137,360
40,453	122,486	0	0	0	0	0	1,430,985
7,503	12,426	0	0	0	0	0	658,833
1,434	30	0	0	0	0	3,306	85,488
10,655	155,072	0	0	5,540	0	0	3,430,993
144	4,315	0	0	0	0	3,417	52,680
2,091	3,073	0	0	0	0	0	140,217
3,560	3,610	0	0	0	0	22,422	101,180
0	43,756	0	0	100,000	0	0	388,245
36,027	9,790	0	0	397,839	0	0	2,041,636
0	1,629	0	0	0	0	0	33,652
2,491	37,572	0	0	0	0	0	708,643
14,361	29,200	0	0	0	0	37,195	255,043
214	1,203	0	0	0	0	0	39,697
6,547	2,105	0	0	41,576	0	0	347,483
12,140	4,345	25,000	0	0	0	0	479,312
367	62,990	0	0	0	0	0	614,527
3,825	52,771	0	0	0	0	0	972,783
3,729	3,992	0	0	0	0	0	203,041
31,721	10,679	0	0	50,000	0	0	804,729
49	10,344	0	0	0	0	0	84,837
11,014	18,108	0	0	0	0	14,787	75,807
706	3,668	0	0	0	0	0	51,146
890	31,286	0	0	63,800	0	0	376,036
53	0	0	0	20,727	0	2,357	283,704
8,398	9,493	0	0	261,760	0	0	487,735
2,426	2,205	0	0	0	0	0	103,003
0	5,578	0	0	0	0	0	81,425
463	0	0	0	0	0	0	5,455
8,031	26,854	0	0	300,000	0	0	461,689
0	122	0	0	0	0	0	7,477
1,047	5,119	0	0	0	0	82	37,295
254	761	0	0	0	0	0	33,141
10,170	110,019	0	0	180,000	0	0	549,226
1,129	7,365	450,000	0	0	0	3,352	1,443,663
20,448	2,196	0	0	0	0	0	534,222
3,883	0	0	0	0	0	0	105,149
1,525	300	0	0	0	0	0	126,788
20,529	19,352	0	1,000	0	0	10	874,735
41	0	0	0	0	0	0	21,295
17	518	0	0	0	0	0	30,196
8,003	168,536	1,295,000	0	0	0	0	3,600,344
5,586	12,593	0	0	756,400	0	0	1,171,830
6,998	45,723	0	0	68,157	15,000	0	272,820
1,511	36,992	0	0	0	24,503	0	148,329
360	4,947	0	0	0	0	0	37,480
11,762	11,245	0	0	0	0	807	1,405,339
515	11,756	0	0	0	0	0	85,170
3,859	2,892	0	0	0	0	0	34,229
8,902	12,510	0	0	20,000	0	0	163,448
811	14,903	0	0	0	0	0	315,673
218	618	0	0	0	0	0	20,003
9,314	4,993	0	0	54,276	0	1,235	85,433

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Tremont	Clark	\$40,227	\$0	\$3,651	\$0	\$0	\$29,026
Trimble	Athens	28,357	0	11,476	0	0	6,755
Tuscarawas	Tuscarawas	35,634	58,610	41,688	0	49,543	2,719
Union City	Darke	408,784	0	58,109	0	69,656	39,374
Unionville Center	Union	10,168	0	2,551	0	0	1,565
Uniopolis	Auglaize	4,758	0	73,473	0	0	0
Urbancrest	Franklin	16,801	277,834	138,597	0	0	123,844
Utica	Licking	73,606	192,141	64,798	0	0	34,998
Valley Hi	Logan	5,714	31,536	995	0	0	950
Valley View	Cuyahoga	1,027,073	8,531,367	640,508	0	129,403	143,612
Valleyview	Franklin	79,883	0	83,069	0	0	30,273
Van Buren	Hancock	16,280	0	48,896	0	0	2,380
Vanlue	Hancock	4,574	0	52,683	0	0	600
Venedocia	Van Wert	1,908	0	18,300	0	0	0
Verona	Preble	59,477	0	23,752	0	1,167	2,382
Versailles	Darke	77,645	1,543,097	482,840	0	202,239	6,028
Vinton	Gallia	18,291	0	72,069	2,220	20,234	286
Waite Hill	Lake	447,049	0	310,908	0	0	8,312
Walbridge	Wood	81,247	591,698	162,127	2,939	24,348	37,658
Waldo	Marion	35,973	0	17,729	0	0	152
Walton Hills	Cuyahoga	15,439	4,153,853	272,852	0	43,025	195,079
Warsaw	Coshocton	45,913	0	40,363	0	56,470	1,066
Washingtonville	Columbiana	14,652	0	31,312	583	0	28,663
Waterville	Lucas	1,883,175	0	666,531	7,274	80,690	30,864
Wayne Lakes	Darke	59,798	0	14,125	0	18,858	9,749
Waynesburg	Stark	43,079	0	28,737	0	0	429
Waynesfield	Auglaize	41,849	0	76,802	161	325	98
Wellington	Lorain	342,130	975,604	469,764	0	55,660	75,480
Wellsville	Columbiana	91,526	414,871	140,633	0	550	82,153
Wellsville	Columbiana	91,526	414,871	140,633	0	550	78,582
West Alexandria	Preble	95,137	126,000	113,306	0	0	6,337
West Elkton	Preble	4,935	0	23,540	0	0	13,353
West Farmington	Trumbull	30,223	0	19,134	0	0	6,600
West Jefferson	Madison	70,086	701,450	151,304	17,489	138,133	30,312
West Lafayette	Coshocton	53,649	251,044	77,982	0	26,694	7,341
West Leipsie	Putnam	2,867	0	38,652	0	0	0
West Liberty	Logan	255,738	0	162,442	3,525	65,600	12,344
West Manchester	Preble	11,255	0	37,550	0	19,708	1,543
West Millgrove	Wood	11,468	0	8,466	0	0	66,948
West Milton	Miami	240,284	800,831	411,650	8,920	328	5,474
West Rushville	Fairfield	2,695	0	9,296	0	333	0
West Salem	Wayne	41,058	187,168	66,731	0	34,730	15,361
West Union	Adams	126,030	300,099	796,893	0	46,963	66,433
West Unity	Williams	142,675	88,908	107,263	285	0	10,179
Westfield Center	Medina	107,305	1,211,738	67,417	0	58,371	1,695
Weston	Wood	29,058	263,648	166,012	373	12,000	9,664
Whitehouse	Lucas	267,357	0	338,577	0	63,427	94,404
Wilkesville	Vinton	2,769	0	10,372	0	0	0
Williamsburg	Clermont	107,580	0	112,653	0	48,428	28,252
Williamsport	Pickaway	30,327	0	42,202	0	0	1,029
Willshire	Van Wert	22,035	0	24,027	0	120	0
Wilmot	Stark	11,392	89,850	9,217	0	0	4,344
Wilson	Monroe	2,064	0	9,864	0	0	0
Winchester	Adams	58,002	0	20,394	0	0	38,319
Windham	Portage	72,909	356,189	162,273	7,202	39,044	12,502
Wintersville	Jefferson	160,725	645,363	269,561	0	36,675	108,160
Woodlawn	Hamilton	3,684,089	0	199,605	0	167,155	139,714
Woodmere	Cuyahoga	1,733,941	0	72,094	0	34,718	174,199
Woodsfield	Monroe	43,836	170,160	95,216	0	69,100	20,971
Woodstock	Champaign	10,521	0	18,997	0	0	482
Woodville	Sandusky	272,160	0	157,295	0	24,124	46,494
Wren	Van Wert	14,545	0	25,457	0	0	0
Yankee Lake	Trumbull	11,563	0	5,288	0	0	615
Yellow Springs	Greene	177,443	1,406,439	276,110	0	0	38,991

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$471	\$1,263	\$0	\$0	\$0	\$0	\$0	\$74,638
330	27,822	0	0	0	0	0	74,740
4,279	12,376	0	0	0	0	0	204,849
16,037	22,813	54,426	1,000	0	963	0	671,162
184	0	0	0	0	0	0	14,468
2,234	2,426	0	0	0	0	0	82,891
4,056	20,183	0	0	0	0	0	581,315
25,684	24,147	0	0	0	0	0	415,374
634	0	0	0	0	0	243	40,072
72,919	33,580	0	0	133	0	0	10,578,595
47	6,281	0	0	0	0	0	199,553
1,593	9,242	0	0	0	0	0	78,391
1,761	6,985	0	0	0	0	0	66,603
186	0	0	0	0	0	0	20,394
6,579	1,524	0	0	0	0	0	94,881
30,548	9,184	0	0	0	0	0	2,351,581
89	605	0	0	0	0	0	113,794
434,802	16,840	0	0	0	0	0	1,217,911
5,891	34,892	0	100	0	0	0	940,900
412	6,857	0	0	0	0	0	61,123
124,938	29,508	0	20,235	9,000	35,000	0	4,898,929
499	500	0	0	0	0	2,540	147,351
530	140	0	0	0	0	0	75,880
0	60,478	0	0	0	0	0	2,729,012
165	1,133	0	1,100	0	0	0	104,928
5,536	12,566	0	0	0	0	0	90,347
3,730	15,213	0	0	35	0	0	138,213
18,982	253,975	0	155,164	0	240,000	0	2,586,759
13,152	65,624	0	0	50,674	0	129,033	988,216
13,152	194,657	0	0	50,674	27,196	0	1,011,841
5,245	5,989	0	0	0	0	0	352,014
26	2,165	0	0	0	0	0	44,019
275	1,183	0	0	0	3,735	0	61,150
10,916	9,751	0	0	0	0	0	1,129,441
4,386	25,637	0	0	0	0	0	446,733
10,968	1,835	0	0	0	0	0	54,322
12,591	36,036	0	0	0	2,078	0	550,354
4,618	1,058	60,000	0	0	0	0	135,732
0	0	0	0	0	0	0	86,882
41,723	8,916	0	2,992	0	0	0	1,521,118
0	990	0	0	0	0	0	13,314
3,230	3,060	0	6,500	0	0	0	357,838
5,196	9,584	0	0	0	0	0	1,351,198
6,448	12,004	0	0	0	3,077	0	370,839
25,563	111,986	0	0	0	0	0	1,584,075
10,239	17,221	0	0	0	0	0	508,215
0	96,515	0	530,000	1,007,952	0	0	2,398,232
74	55	0	0	0	0	0	13,270
4,582	624	0	0	235,000	0	0	537,119
5,188	5,398	0	0	0	0	0	84,144
2,055	19,292	0	0	0	0	0	67,529
534	2,059	0	0	0	0	0	117,396
0	17	0	0	0	0	0	11,945
4,792	5,136	0	0	0	0	0	126,643
0	4,303	0	0	55,000	0	6,173	715,595
22,626	9,424	166,797	0	167	0	0	1,419,498
2,641	188,788	400,000	0	165,780	0	0	4,947,772
9,122	0	0	25	0	18,700	21,611	2,064,410
5,059	113,123	35,000	0	6,534	0	0	558,999
1,128	312	0	0	0	0	495	31,935
13,814	10,049	0	0	0	0	0	523,936
303	5,553	0	0	0	0	442	46,300
59	0	0	0	0	0	0	17,525
30,731	227,860	0	0	175,417	0	0	2,332,991

(continued)

General Fund Revenues
For the Year Ended December 31, 2004

(continued)

<u>Village</u>	<u>County</u>	<u>Property (1) 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	\$1,364	\$28,486	\$0	\$0	\$0	\$0
Yorkville	Jefferson	185,013	0	64,537	0	6,803	12,155
Zaleski	Vinton	3,748	0	16,065	0	0	0
Zanesfield	Logan	17,131	0	752	0	0	0
Zoar	Tuscarawas	15,670	0	9,206	0	0	1,392

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

<u>Earnings on Investments</u>	<u>Miscellaneous</u>	<u>Debt Proceeds</u>	<u>Sale of Capital Assets</u>	<u>Transfers-In</u>	<u>Advances-In</u>	<u>Other Financing Sources</u>	<u>Total Receipts</u>
\$240	\$1,561	\$0	\$0	\$0	\$0	\$0	\$31,651
18,634	0	0	0	0	0	0	287,142
0	24	0	0	0	0	0	19,837
0	76,463	0	0	0	0	0	94,346
255	372	0	0	0	0	0	26,895

General Fund Expenditures
For the Year Ended December 31, 2004

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$161,046	\$0	\$1,822	\$0	\$97,315	\$0
Ada	Hardin	567,739	21,483	7,129	18,161	425	222,501
Adamsville	Muskingum	800	0	87	223	1,067	0
Addyston	Hamilton	264,662	0	19,351	0	10,422	109,777
Adelphi	Ross	4,423	0	0	0	0	0
Adena	Jefferson	10,137	740	0	0	0	0
Albany	Athens	18,207	0	0	0	18,529	78,317
Alexandria	Licking	53,258	0	0	612	0	0
Alvordton	Williams	0	416	0	0	1,683	0
Amanda	Fairfield	8,975	0	3,565	50	57,138	8,305
Amberley	Hamilton	2,002,260	78,693	18,991	59,522	144,124	656,595
Amelia	Clermont	144,804	9,242	18,921	2,000	0	0
Amesville	Athens	6,889	309	0	0	0	0
Amsterdam	Jefferson	22,180	481	0	0	0	0
Andover	Ashtabula	207,844	12,953	21,227	12,404	1,323	3,030
Anna	Shelby	155,335	3,036	1,200	263	0	70,045
Ansonia	Darke	129,287	11,951	4,819	385	0	1
Antioch	Monroe	2,112	588	22	0	0	0
Antwerp	Paulding	904	0	11,621	430	0	0
Apple Creek	Wayne	64,701	2,115	300	0	0	0
Arcadia	Hancock	0	2,673	1,426	5,505	0	335
Arcanum	Darke	272,122	10,316	11,369	84,912	0	0
Archbold	Fulton	1,237,495	16,585	0	16,862	254,154	36,680
Arlington	Hancock	23,022	7,622	0	0	0	8,764
Arlington Heights	Hamilton	228,739	0	1,317	0	0	0
Ashley	Delaware	92,043	0	0	0	0	0
Ashville	Pickaway	393,930	11,239	25,282	5,903	135,689	108,834
Attica	Seneca	12,646	3,841	0	0	0	0
Bailey Lakes	Ashland	9,548	362	12,293	2,600	0	1,481
Bainbridge	Ross	23,698	0	2,807	0	0	0
Bairdstown	Wood	3,971	49	0	0	0	0
Baltic	Tuscarawas	21,176	1,627	13,370	536	0	25,244
Baltimore	Fairfield	167,689	18,005	33,077	35,502	0	0
Barnesville	Belmont	517,700	13,318	6,433	1,183	0	27,485
Batavia	Clermont	252,397	15,460	0	950	0	377
Batesville	Noble	2,452	0	526	0	0	0
Bay View	Erie	54,441	0	5,319	0	579	688
Beach	Stark	70,094	0	1,750	0	0	32,922
Beallsville	Monroe	7,310	2,644	917	5,589	376	92
Beaver	Pike	7,943	62	0	0	0	0
Beaverdam	Allen	3,573	751	1,789	0	0	0
Bellaire	Belmont	767,077	6,011	74,691	5,176	0	0
Belle Center	Logan	33,357	0	5,780	305	32,522	8,416
Belle Valley	Noble	2,900	0	0	0	4,669	9,928
Bellville	Richland	239,284	0	0	0	0	0
Belmont	Belmont	76,556	4,199	48,156	0	0	0
Belmore	Putnam	1,831	50	2	0	0	0
Beloit	Mahoning	5,043	2,491	0	0	0	0
Bentleyville	Cuyahoga	603,427	0	0	0	55,904	144,983
Benton Ridge	Hancock	2,447	1,205	5,177	0	0	0
Bergholz	Jefferson	17,296	781	0	0	1,293	5,289
Berkey	Lucas	44,221	3,622	19,334	0	0	0
Berlin Heights	Erie	133,560	11,410	4,619	7,249	2,569	54,382
Bethel	Clermont	233,114	5,843	3,951	4,739	0	43,681
Bethesda	Belmont	53,142	4,179	4,964	0	0	7,921
Bettsville	Seneca	125,031	1,464	0	0	0	0
Beverly	Washington	242,265	14,449	5,804	2,150	0	31,471
Blakeslee	Williams	2,148	0	0	0	1,383	0
Blanchester	Clinton	572,889	0	82,430	11,309	0	0
Bloomdale	Wood	49,181	388	9,790	0	0	0
Bloomingtonburg	Fayette	40,551	2,374	905	19,400	23,392	0
Bloomingtondale	Jefferson	10,393	184	13,014	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$78,359	\$0	\$0	\$0	\$0	\$0	\$0	\$338,542
206,535	157,844	0	19,760	954,907	0	0	2,176,484
11,259	0	0	0	0	0	0	13,436
316,507	0	0	0	0	0	13,058	733,777
48,146	6,500	1,732	0	0	1,301	0	62,102
51,767	0	0	0	4,000	0	20,691	87,335
61,931	0	0	0	0	0	0	176,984
63,776	176	0	0	10,000	0	1,939	129,761
26,729	1,435	0	0	0	0	0	30,263
44,586	0	0	0	0	0	0	122,619
746,392	27,978	0	0	0	0	0	3,734,555
221,961	0	0	0	24,997	10,440	0	432,365
18,440	0	0	0	1,131	0	0	26,769
37,406	0	0	0	500	0	125	60,692
173,161	46,703	0	0	0	0	0	478,645
91,474	0	0	0	10,351	0	0	331,704
170,197	67,077	0	0	16,537	0	3,193	403,447
3,608	0	0	0	0	0	0	6,330
117,158	10,218	0	0	37,105	0	0	177,436
110,895	6,588	0	0	122,500	0	0	307,099
98,622	11,253	0	0	54,000	0	0	173,814
127,670	3,785	0	0	92,000	0	0	602,174
716,862	0	0	0	3,925,000	710	9,176	6,213,524
97,691	5,684	0	0	108,200	6,400	3,254	260,637
389,081	0	0	0	1,800	0	0	620,937
133,658	38,567	0	0	0	0	0	264,268
208,242	0	13,619	1,931	2,851	0	0	907,520
88,593	0	8,010	0	38,355	0	0	151,445
36,445	248	0	0	0	0	0	62,977
51,885	6,898	0	0	0	0	0	85,288
11,760	0	0	0	0	0	0	15,780
100,834	9,336	0	0	0	0	0	172,123
152,276	60,814	0	0	153,000	0	625	620,988
119,523	0	0	0	12,000	0	0	697,642
172,269	0	0	0	0	0	1,385	442,838
10,327	0	0	0	0	0	0	13,305
106,980	9,038	0	0	31,139	0	0	208,184
59,920	8,863	0	0	0	0	3,177	176,726
18,765	0	0	0	0	0	0	35,693
67,784	0	0	1,115	0	0	0	76,904
35,682	2,763	0	0	0	0	26	44,584
438,520	0	0	0	0	0	0	1,291,475
135,053	21,438	0	0	20,000	0	0	256,871
12,295	0	0	0	0	0	0	29,792
362,381	1,000	0	0	132,000	0	660,000	1,394,665
53,162	0	0	0	7,500	5,498	0	195,071
47,605	0	0	0	0	0	0	49,488
54,879	0	0	0	163	0	0	62,576
299,299	19,513	0	0	271,274	0	9,650	1,404,050
83,766	0	0	0	0	0	0	92,595
87,489	0	0	0	0	0	0	112,148
36,207	0	0	0	0	0	359	103,743
81,285	0	0	0	0	0	0	295,074
374,548	0	0	0	29,583	0	0	695,459
32,900	0	3,285	2,391	28,134	0	0	136,916
67,043	28,984	8,709	2,113	11,000	0	82,304	326,648
150,416	19,764	40,000	2,534	77,350	0	0	586,203
17,352	0	0	0	10,000	0	0	30,883
252,182	0	19,801	0	0	0	113,257	1,051,868
103,447	0	21,582	0	40,082	0	0	224,470
31,237	0	0	0	0	0	0	117,859
9,997	0	0	0	0	0	0	33,588

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bloomville	Seneca	\$8,367	\$1,578	\$3,047	\$153	\$5,888	\$22,264
Bluffton	Allen	661,495	49,883	99,927	1,558	5,500	15,084
Bolivar	Tuscarawas	77,399	784	12,177	5,108	38,929	6,153
Boston Heights	Summit	604,464	22,526	0	32,361	0	142,277
Botkins	Shelby	0	0	0	0	0	0
Bowerston	Harrison	4,229	143	12,654	10	1,451	30,688
Bowersville	Greene	0	0	0	0	0	0
Bradford	Miami/Darke	181,868	0	9,392	0	0	0
Bradner	Wood	63,193	9,913	0	2,878	522	11,490
Brady Lake	Portage	547,610	0	200	2,467	0	0
Bratenahl	Cuyahoga	1,198,652	5,032	36,293	3,711	97,493	337,338
Bremen	Fairfield	97,515	2,120	10,501	0	0	76,919
Brewster	Stark	336,002	7,223	0	1,353	3,870	25,768
Brice	Franklin	57,881	0	0	0	7,473	0
Brooklyn Heights	Cuyahoga	2,626,086	206,210	244,585	100,909	62,823	557,236
Brookside	Belmont	25,827	3,871	2,071	25	6,016	23,669
Broughton	Paulding	17,268	26	0	0	375	0
Buchtel	Athens	25,980	0	0	0	0	886
Buckeye Lake	Licking	900	6,453	10,120	22,404	0	0
Buckland	Auglaize	47,603	1,510	6,016	0	17,828	1,700
Burbank	Wayne	15	0	0	0	4,956	0
Burgoon	Sandusky	2,322	66	2,536	32	5,400	0
Burkettsville	Mercer/Darke	6,464	982	16,548	0	0	0
Burton	Geagua	0	0	12,900	11,377	0	0
Butler	Richland	76,166	0	302	1,115	0	0
Butlerville	Warren	1,667	385	37	0	0	0
Byesville	Guernsey	370,411	477	0	0	19,136	0
Cadiz	Harrison	406,837	14,452	182,861	12,194	0	154,709
Caldwell	Noble	129,996	0	0	7,978	0	127,262
Caledonia	Marion	22,506	0	6,019	2,044	0	4,117
Camden	Preble	190,910	0	0	0	5,000	0
Canal Winchester	Franklin	742,025	31,096	151,171	503,501	0	1,192,231
Cardington	Morrow	258,694	1,109	0	3,827	6,481	40,218
Carey	Wyandot	640,047	18,145	0	10,631	29,017	17,094
Carroll	Fairfield	62,936	2,016	3,561	3,781	0	19,022
Carrollton	Carroll	503,628	16,724	34,461	5,125	0	162,446
Casstown	Miami	3,788	2,340	125	0	0	8,467
Castalia	Erie	117,572	970	3,529	565	77	456
Castine	Darke	8,082	0	4,660	0	11,127	1,291
Catawba	Clark	8,810	0	299	0	0	0
Cecil	Paulding	767	633	377	0	0	417
Cedarville	Greene	33,745	1,159	14,999	3,832	4,510	13,398
Centerburg	Knox	103,818	1,960	500	15,972	0	54,699
Centerville	Gallia	38,078	0	1,303	7,200	0	94
Chagrin Falls	Cuyahoga	2,060,792	364,370	59,928	173,374	298,781	20,068
Chatfield	Crawford	3,445	372	0	0	0	0
Cherry Fork	Adams	0	234	0	0	0	0
Chesapeake	Lawrence	128,562	0	0	0	0	0
Cheshire	Gallia	23,389	0	381	0	0	0
Chesterville	Morrow	5,490	785	335	1,700	217	4,290
Chickasaw	Mercer	5,435	2,168	1,314	8,549	2,059	0
Chippewa Lake	Medina	49,890	0	26,521	16,956	0	0
Christiansburg	Champaign	2,870	0	3,522	0	0	14,910
Clarington	Monroe	4,489	1,521	359	0	2,466	0
Clarksburg	Ross	5,869	0	7,457	0	0	0
Clarksville	Clinton	6,600	0	0	0	0	0
Clay Center	Ottawa	15,479	814	2,054	200	16,695	3,963
Cleves	Hamilton	478,382	2,216	30,625	14,634	0	20,866
Clifton	Greene/Clark	3,201	774	0	25	0	0
Clinton	Summit	58,133	18,012	2,990	3,491	0	28,816
Cloverdale	Putnam	3,068	100	8,993	0	2,277	1,946
Coal Grove	Lawrence	134,637	0	10,718	1,144	0	2,313

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$47,553	\$13,684	\$0	\$0	\$30,055	\$0	\$0	\$132,589
403,845	248,590	0	0	769,500	0	0	2,255,382
66,566	0	0	0	0	0	0	207,116
388,146	0	87,853	3,558	0	0	0	1,281,185
0	0	0	0	0	0	0	0
61,936	0	0	0	5,000	0	0	116,111
32,876	0	0	0	0	0	0	32,876
126,221	0	0	0	0	0	0	317,481
100,558	0	0	0	45,834	0	0	234,388
99,763	0	0	0	1,691	0	0	651,731
943,478	259,645	28,332	0	111,668	0	69,726	3,091,368
83,507	0	0	0	117,170	0	0	387,732
153,810	10,125	0	0	106,000	0	10,959	655,110
47,768	0	0	0	0	0	53	113,175
1,185,493	0	0	0	2,189	8,055	297,658	5,291,244
48,271	26,302	10,311	27,889	6,096	0	445	180,793
5,916	14,682	971	0	0	0	0	39,238
61,306	0	0	0	0	0	0	88,172
155,688	0	0	0	130,500	0	0	326,065
40,468	0	0	0	0	0	0	115,125
23,544	0	0	6,000	0	8,580	0	43,095
12,728	0	0	0	0	0	0	23,084
18,516	0	0	0	0	0	0	42,510
131,763	0	0	0	56,900	0	15,594	228,534
93,136	12,095	0	0	11,939	0	75	194,828
5,344	0	0	0	0	0	0	7,433
218,103	72,327	0	0	109,452	0	0	789,906
310,969	4,663	5,959	0	0	66,000	0	1,158,644
108,583	0	0	0	0	0	860	374,679
55,608	0	0	0	3,292	280	0	93,866
68,684	0	0	0	313	0	0	264,907
1,566,067	579,460	0	0	845,000	0	27,500	5,638,051
160,530	0	0	115	6,930	0	1,483	479,387
317,017	0	0	0	386,802	0	0	1,418,753
76,327	0	0	19,591	500	1,335	1,169	190,238
230,992	24,102	34,517	19,560	29,754	0	46,500	1,107,809
17,961	0	0	0	3,631	0	0	36,312
89,978	0	0	0	0	0	0	213,147
14,728	0	0	0	0	0	0	39,888
51,962	0	0	0	0	0	1,909	62,980
17,310	0	0	0	0	0	0	19,504
271,353	0	0	0	275,716	0	0	618,712
197,157	97,551	0	0	14,900	0	0	486,557
36,187	0	3,401	1,388	0	3,065	0	90,716
973,672	164,602	0	0	250,000	0	8,683	4,374,270
15,116	0	0	0	0	0	0	18,933
13,000	0	0	0	0	0	0	13,234
66,445	11,760	16,472	0	5,000	0	0	228,239
55,480	0	0	0	0	0	0	79,250
29,952	6,463	0	0	0	0	25	49,257
28,246	0	0	0	0	0	0	47,771
62,446	0	0	0	0	0	0	155,813
25,886	0	0	0	1,221	0	0	48,409
29,317	0	1,699	0	0	0	0	39,851
59,420	3,112	0	0	0	0	0	75,858
32,343	0	0	0	0	0	0	38,943
38,121	0	0	0	0	14,710	0	92,036
230,810	0	0	10,441	9,500	0	0	797,474
25,335	0	0	0	0	0	0	29,335
58,851	19,805	0	0	10,150	0	0	200,248
27,103	0	3,649	0	0	0	0	47,136
310,009	0	0	0	0	0	0	458,821

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Coldwater	Mercer	\$463,268	\$14,364	\$0	\$0	\$0	\$0
College Corner	Preble	26,857	50	0	0	0	0
Columbus Grove	Putnam	137,753	362	127,774	1,722	2,870	3,994
Commercial Point	Pickaway	31,965	2,576	0	3,236	0	3,364
Conesville	Coshocton	0	388	0	0	17,064	0
Congress	Wayne	1,904	4,507	250	0	0	0
Continental	Putnam	80,567	0	0	0	19,900	30,438
Convoy	Van Wert	89,626	6,800	0	1,585	3,470	55,765
Corning	Perry	48,468	0	12,007	5,666	0	0
Corwin	Warren	3,464	0	0	0	0	0
Covington	Miami	563,028	0	22,056	1,060	0	0
Craig Beach	Mahoning	28,163	4,552	0	12,292	9,908	18,145
Creston	Wayne/Medina	4,922	5,537	0	49	0	0
Cridersville	Auglaize	204,052	87	2,912	24,479	3,319	0
Crooksville	Perry	180,770	0	0	0	0	0
Crown City	Gallia	28,355	3,000	0	0	0	0
Cumberland	Guernsey	5,135	1,000	1,000	0	0	0
Custar	Wood	1,226	364	1,207	260	0	0
Cygnet	Wood	23,730	0	10,167	0	9,428	0
Dalton	Wayne	243,597	7,834	7,951	0	1,792	40,117
Danville	Knox	10,725	720	51	0	0	0
Darbyville	Pickaway	5,385	328	1,226	0	0	0
Deersville	Harrison	1,651	600	0	0	0	0
Degraff	Logan	115,208	0	13,999	3,389	10,220	70,594
Dellroy	Carroll	17,038	971	0	44	0	25
Delta	Fulton	463,268	20,722	0	7,990	76,050	58,245
Dennison	Tuscarawas	581,655	658	0	12,287	22,659	0
Deshler	Henry	198,943	6,000	6,486	0	3,000	992
Dillonvale	Jefferson	65,570	1,000	11,805	0	0	3,458
Doylestown	Wayne	395,464	53,804	73,945	61,867	0	0
Dresden	Muskingum	223,840	0	11,226	0	0	0
Dunkirk	Hardin	10,438	8,804	13,946	381	21,888	6,669
Dupont	Putnam	2,681	866	4,050	0	5,261	24,408
East Canton	Stark	243,321	5,200	5,427	2,064	5,627	0
East Sparta	Stark	43,703	5,865	0	0	0	16,674
Edgerton	Williams	318,295	9,929	45,333	0	0	88,435
Edison	Morrow	14,706	0	0	0	0	0
Edon	Williams	130,991	4,995	26,112	0	0	41,646
Eldorado	Preble	749	966	2,684	136	31,744	0
Elgin	Van Wert	1,663	4,256	1,916	0	0	9,446
Elida	Allen	122,433	12,881	0	800	100	2,350
Elmore	Ottawa	283,393	3,392	13,884	9,971	52,933	7,398
Elmwood Place	Hamilton	359,666	1,426	15,654	0	82,252	442
Empire	Jefferson	23,197	1,445	5,628	0	0	0
Enon	Clark	100,990	40,000	1,995	0	0	0
Evendale	Hamilton	4,842,569	15,737	1,454,070	586,030	166,941	0
Fairfax	Hamilton	1,051,176	3,614	65,899	12,471	138,439	121,772
Fairport Harbor	Lake	882,773	16,273	1,493	19,927	0	216,446
Fairview	Guernsey	3,381	6	0	0	185	0
Farmersville	Montgomery	44,100	0	0	0	11,295	0
Fayette	Fulton	205,372	0	0	4,637	0	62,917
Fayetteville	Brown	80,705	0	8,504	1,480	0	1,146
Felicity	Clermont	80,587	1,311	342	0	0	21,655
Fletcher	Miami	25,563	0	735	0	0	0
Florida	Henry	3,094	0	2,299	0	782	0
Flushing	Belmont	12,405	2,635	3,630	0	52,092	0
Forest	Hardin	230,629	16,534	350	2,033	0	0
Fort Jennings	Putnam	39,740	0	290	0	2,591	0
Fort Loramie	Shelby	120,074	5,600	19,476	6,500	66,097	38,337
Fort Recovery	Mercer	115,648	3,966	0	127	100	0
Fort Shawnee	Allen	158,606	13,613	1,273	2,664	0	0
Frankfort	Ross	16,301	0	3,883	0	4,376	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$326,697	\$307,128	\$4,000	\$0	\$502,245	\$0	\$9,454	\$1,627,156
30,901	20,000	0	0	0	0	8,745	86,553
149,370	0	0	0	117,366	12,792	0	554,003
67,909	0	0	0	2,327	0	0	111,377
6,520	0	0	0	0	0	0	23,972
18,604	0	0	0	6,600	700	0	32,565
198,612	568,406	0	0	13,531	11,750	0	923,204
108,482	22,077	0	0	6,246	0	0	294,051
45,753	0	0	0	7,785	5,000	0	124,679
14,992	0	0	0	0	0	0	18,456
212,947	102,564	0	0	39,000	0	0	940,655
32,414	0	0	0	0	0	0	105,474
238,673	0	0	0	230,108	0	0	479,289
77,680	37,003	0	0	0	0	0	349,532
336,183	0	0	0	0	0	0	516,953
48,879	0	0	7,396	0	0	0	87,630
27,788	0	0	0	0	0	0	34,923
25,418	650	0	0	0	0	0	29,125
115,075	0	0	0	0	0	0	158,400
94,947	1,005	0	0	52,425	50,000	0	499,668
116,330	0	0	0	115,010	0	0	242,836
18,764	0	5,000	311	0	0	0	31,014
21,296	0	0	0	0	0	0	23,547
145,554	0	0	0	0	0	0	358,964
46,499	5,800	0	0	0	0	0	70,377
196,166	3,290	0	0	39	0	100	825,870
268,227	0	0	0	70,000	0	50	955,536
72,381	18,000	0	0	77,349	0	1,000	384,151
51,694	4,445	0	0	5,467	0	0	143,439
337,492	0	0	0	0	0	0	922,572
119,526	5,861	0	0	18	0	0	360,471
80,748	0	0	0	0	0	0	142,874
35,231	0	0	0	0	0	3,372	75,869
157,725	38,349	0	0	1,255	0	0	458,968
82,712	4,916	8,205	186	9,000	0	0	171,261
205,760	321	0	0	267,910	0	0	935,983
48,900	0	0	0	0	0	0	63,606
83,761	0	0	0	0	0	3,721	291,226
74,969	15,329	0	0	21,136	0	0	147,713
1,067	0	0	0	0	0	0	18,348
92,479	0	0	0	0	0	0	231,043
167,260	0	0	0	0	0	72	538,303
361,654	0	0	0	0	0	6,000	827,094
29,769	0	0	0	0	0	0	60,039
155,509	139,300	0	0	0	0	0	437,794
1,900,365	0	0	0	1,075,834	0	0	10,041,546
812,531	398,364	0	0	630,173	95,314	0	3,329,753
424,262	28,210	0	0	30,000	70,000	0	1,689,384
10,377	0	0	0	0	0	0	13,949
133,775	11,820	0	0	0	16,650	0	217,640
231,533	20,373	0	0	0	0	16	524,848
66,266	0	5,600	296	0	0	0	163,997
57,977	11,188	0	0	0	0	0	173,060
27,051	0	0	0	0	0	1,137	54,486
23,486	0	0	0	0	0	0	29,661
21,311	0	0	0	0	0	0	92,073
93,544	0	0	0	76,593	0	0	419,683
47,624	0	0	0	0	65,000	0	155,245
240,496	497,987	3,358	4,372	0	67,000	0	1,069,297
166,565	74,515	7,063	2	324	0	0	368,310
106,418	31,335	0	0	1,738	0	0	315,647
59,016	129,527	0	0	23,457	0	0	236,560

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Fazeysburg	Muskingum	\$93,661	\$0	\$29,091	\$0	\$0	\$0
Fredericksburg	Wayne	28,810	1,449	1,575	0	0	0
Fredericktown	Knox	252,322	1,763	0	2,313	6,683	178,626
Freeport	Harrison	0	0	0	0	201	4,871
Fulton	Morrow	3,067	53	0	0	0	0
Fultonham	Muskingum	1,521	0	0	0	215	0
Galena	Delaware	109,812	500	0	13,755	0	38,900
Gallipolis	Gallia	860,643	7,110	57,446	85,277	0	66,606
Gambier	Knox	119,412	2,501	4,407	4,813	40,000	13,856
Gann	Knox	3,203	0	2,177	0	430	4,074
Garrettsville	Portage	698,927	0	57,920	11,102	3,436	4,631
Gates Mills	Cuyahoga	1,217,609	0	17,120	59,321	232,631	781,313
Geneva On The Lake	Ashtabula	196,604	0	0	0	0	0
Genoa	Ottawa	355,676	5,610	0	3,224	0	0
Georgetown	Brown	485,360	111	0	7,804	0	0
Germantown	Montgomery	748,370	1,234	0	97,436	0	0
Gettysburg	Darke	18,593	1,892	13,590	17,026	24,659	18,158
Gibsonburg	Sandusky	352,493	552	40,585	3,596	0	0
Gilboa	Putnam	9,764	0	4,015	130	6,667	0
Glandorf	Putnam	99,696	3,888	5,773	9,291	2,054	3,276
Glendale	Hamilton	833,594	4,900	19,132	474	308,364	216,602
Glenford	Perry	2,214	0	0	0	0	0
Glenmont	Holmes	15,480	579	0	0	0	0
Glenwillow	Cuyahoga	577,192	6,540	0	146,532	0	0
Gloria Glens Park	Medina	1,828	4,020	273	3,544	0	0
Glouster	Athens	168,947	1,476	0	0	0	0
Gnadenhutten	Tuscarawas	36,664	1,001	9,220	690	84,627	52,663
Golf Manor	Hamilton	1,352,733	2,855	0	29,770	3,204	25,149
Gordon	Darke	8,354	308	2,586	0	10,210	0
Grafton	Lorain	561,306	39,037	10,617	4,141	106,387	0
Grand Rapids	Wood	62,620	920	18,734	1,724	5,818	49,431
Grand River	Lake	416,722	3,389	2,530	3,575	0	16,309
Granville	Licking	783,092	19,486	0	99,763	0	590,568
Gratiot	Licking	3,322	0	0	0	0	0
Gratis	Preble	14,360	0	344	0	0	0
Graysville	Monroe	1,588	1,210	0	0	0	0
Green Camp	Marion	9,192	10,110	4,895	0	0	3,716
Green Springs	Seneca	45,538	16,372	22,272	565	0	64,133
Greenhills	Hamilton	496,377	3,097	0	699,745	0	0
Greenwich	Huron	279,739	46,252	0	0	0	0
Groveport	Franklin	1,238,323	49,798	2,398,019	548,841	0	113,357
Hamend	Vinton	30,004	178	0	0	0	0
Hamersville	Brown	41,977	491	0	50	0	0
Hanging Rock	Lawrence	167,272	0	0	0	0	0
Hanlu	Henry	33,278	3,654	108	0	905	21,274
Hanover	Licking	15,918	2,017	0	0	7,263	0
Hanoverton	Columbiana	1,434	1,054	3,451	0	0	263
Harbor View	Lucas	26	237	43	0	0	0
Harpster	Wyandot	4,279	1,473	6,761	0	1,059	0
Harrisburg	Franklin	32,500	0	311	0	0	0
Harrisville	Harrison	6,843	322	4,134	0	0	5,823
Harrod	Allen	3,925	200	909	0	270	11,665
Hartford	Licking	28,913	694	0	0	0	0
Hartville	Stark	510,600	14,935	8,726	4,928	1,750	70,974
Harveysburg	Warren	80,458	180	0	2,000	30,068	10,348
Haskins	Wood	96,184	1,320	35,579	3,898	5,896	0
Haviland	Paulding	1,495	73	803	0	0	0
Hayesville	Ashland	8,640	0	0	400	0	0
Hebron	Licking	24,257	0	0	0	0	0
Helena	Sandusky	5,941	123	9,833	839	11,395	0
Hicksville	Defiance	565,441	13,415	117,632	15,696	0	0
Higginsport	Brown	0	0	0	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$113,872	\$0	\$0	\$0	\$9,185	\$276	\$7,450	\$253,535
34,074	0	0	0	0	0	0	65,908
177,015	13,513	0	0	1,500	0	0	633,735
79,742	0	0	0	0	0	0	84,814
40,865	0	0	0	0	0	0	43,985
5,761	0	0	0	0	0	0	7,497
136,401	0	0	0	0	0	0	299,368
1,167,092	33,889	0	0	178,358	192,000	0	2,648,421
330,278	60,490	0	0	105,450	0	0	681,207
6,286	0	0	0	0	0	214	16,384
306,107	50,259	0	0	0	0	0	1,132,382
1,269,475	0	0	0	147,900	50,000	0	3,775,369
218,717	0	0	0	10,089	36,400	0	461,810
176,459	37,401	0	0	128,890	0	0	707,260
159,083	51,326	0	0	0	0	0	703,684
549,649	1,516	16,400	43,049	97,336	20,000	0	1,574,990
38,708	12,991	108,851	2,764	953	0	0	258,185
222,407	6,501	0	0	8,720	30,000	0	664,854
21,339	2,064	0	0	0	0	0	43,979
122,706	0	0	0	142,000	0	0	388,684
364,421	9,254	0	0	274,577	0	0	2,031,318
17,668	0	0	0	0	0	0	19,882
26,683	0	0	0	0	0	912	43,654
970,017	1,417,697	0	0	255,000	0	0	3,372,978
43,657	0	0	15,607	0	0	0	68,929
93,294	0	24,421	0	0	0	0	288,138
72,179	27,288	4,006	0	0	0	0	288,338
687,286	0	0	0	0	0	0	2,100,997
26,040	0	0	0	0	0	0	47,498
433,606	73,420	0	0	120,577	0	85,619	1,434,710
109,580	4,084	0	0	2,497	0	0	255,408
142,827	0	5,670	259	9,225	0	0	600,506
999,692	1,359,167	293,539	0	152,100	0	0	4,297,407
17,213	0	0	0	0	0	0	20,535
30,701	10,136	0	0	0	10,000	0	65,541
3,256	0	0	0	0	0	0	6,054
34,066	0	0	0	196	0	0	62,175
97,417	27,416	0	0	80,000	0	0	353,713
321,931	338,737	0	0	18,500	0	0	1,878,387
129,941	61,901	0	0	0	0	0	517,833
2,372,797	0	0	0	0	0	0	6,721,135
32,538	0	0	0	200	0	0	62,920
27,720	0	0	0	0	0	0	70,238
55,406	0	0	0	810	0	121	223,609
89,497	0	0	0	0	0	0	148,716
49,813	0	0	0	10,122	0	0	85,133
32,255	6,127	0	0	6,000	11,335	0	61,919
32,281	0	0	0	0	0	0	32,587
21,456	0	0	0	0	0	0	35,028
99,639	13,500	0	101,674	0	0	110	247,734
17,462	0	0	0	0	0	696	35,280
35,573	18,061	0	0	0	0	0	70,603
37,000	0	0	0	0	0	0	66,607
191,348	0	0	0	68,000	0	1,165	872,426
79,662	0	0	0	30,767	0	0	233,483
60,990	0	13,226	1,261	6,500	0	0	224,854
25,439	0	0	0	0	0	0	27,810
56,338	0	0	0	58	0	0	65,436
341,484	302,180	50,000	64,912	923,083	0	0	1,705,916
22,651	0	0	0	0	0	0	50,782
299,998	66,066	0	0	429,723	0	48,812	1,556,783
44,241	0	0	0	0	0	40,657	84,898

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Highland	Highland	\$3,609	\$368	\$2,590	\$0	\$3,122	\$0
Hills And Dales	Stark	2,186	0	58,430	500	2,094	970
Hiram	Portage	379,167	0	325	2,779	3,010	63,550
Holgate	Henry	87,740	0	0	3,498	0	28,042
Holiday City	Williams	0	3,594	0	0	137,785	0
Holland	Lucas	638,672	8,109	14,084	55,342	36,045	0
Hollansburg	Darke	13,534	642	27,732	0	15,921	3,471
Holloway	Belmont	10,628	0	0	0	3,207	10,990
Hopedale	Harrison	23,961	0	6	0	3,341	49,900
Hoytville	Wood	4,020	102	8,986	0	0	0
Hunting Valley	Cuyahoga	1,432,099	15,986	361,795	0	0	876,444
Huntsville	Logan	46,867	0	2,379	699	0	6,557
Irondale	Jefferson	5,981	100	100	0	0	4,783
Ithaca	Darke	25,991	0	0	0	9,872	0
Jackson Center	Shelby	163,330	0	7,472	1,191	0	6,076
Jacksonville	Athens	16,396	291	2,691	0	0	0
Jamestown	Greene	48,650	4,415	1,336	2,820	25,020	0
Jefferson	Ashtabula	373,750	0	0	906	0	36,837
Jeffersonville	Fayette	52,234	5,100	0	5,222	142,000	0
Jenera	Hancock	4,919	920	18,353	8,549	10,302	12,111
Jeromesville	Ashland	1,338	661	8,725	100	0	0
Jerry City	Wood	9,916	190	2,195	0	0	0
Jewett	Harrison	42,071	20	0	0	1,555	0
Johnstown	Licking	723,170	9,750	56,144	144,732	0	25,845
Junction City	Perry	48,163	0	7,745	0	0	0
Kalida	Putnam	60,794	679	8,291	0	1,389	0
Kelley's Island	Erie	159,186	0	199	9,122	0	66,679
Kettersville	Shelby	2,452	792	1,507	114	1,391	7,564
Killbuck	Holmes	13,383	3,118	11,454	0	4,725	30,659
Kimbolton	Guernsey	2,112	0	0	0	0	0
Kingston	Ross	7,224	0	0	1,820	29,713	0
Kipton	Lorain	9,747	0	2,555	0	17,985	0
Kirby	Wyandot	5,092	1,105	0	0	0	0
Kirkersville	Licking	60,334	4,017	0	1,385	0	0
Kirkland Hills	Lake	963,903	11,245	2,717	0	63,015	295,643
Lafayette	Allen	4,989	475	0	1,860	0	0
Lagrange	Lorain	177,353	5,306	26,721	96,089	103,196	1,350
Lakeline	Lake	41,195	0	0	0	0	0
Lakeview	Logan	234,279	0	0	10,495	3,321	3,668
LaRue	Marion	41,951	2,606	7,269	0	0	27,915
Latty	Paulding	4,330	65	0	0	0	0
Laura	Miami	17,924	0	1,660	200	3,124	300
Laurelville	Hocking	187,196	0	0	0	7,100	0
Lawrenceville	Clark	7,177	0	0	0	37,804	0
Leesburg	Highland	160,823	2,593	0	0	132	651
Leesville	Carroll	2,579	954	4,759	0	0	2,911
Leetonia	Columbiana	324,733	0	2,642	0	0	0
Leipsic	Putnam	186,905	2,636	109,860	544,521	0	0
Lewisburg	Preble	616,944	5,474	0	9,626	0	2,664
Lewisville	Monroe	7,059	584	0	0	2,425	0
Lexington	Richland	768,265	0	182,159	55,562	0	0
Liberty Center	Henry	49,973	8,863	16,402	855	16,828	6,301
Limaville	Stark	600	750	3,524	0	1,344	6,983
Lincoln Heights	Hamilton	603,091	1,550	0	15,869	0	0
Lindsey	Sandusky	15,396	269	54,768	2,650	3,680	0
Linndale	Cuyahoga	450,843	181	3,109	2,430	18,696	50,880
Lisbon	Columbiana	667,640	0	16,478	39,410	0	1,310
Lockbourne	Franklin	0	0	11,921	800	10,706	0
Lockington	Shelby	5,842	0	0	0	0	488
Lockland	Hamilton	1,096,433	0	18,464	70,578	558,728	11,226
Lodi	Medina	449,148	0	5,478	11,175	0	77,410
Lordstown	Trumbull	1,157,281	21,396	172,557	109,964	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$14,823	\$0	\$4,450	\$0	\$0	\$0	\$0	\$28,962
51,283	142,635	0	0	0	0	5,348	263,446
234,217	0	0	0	2,409	30,000	2,132	717,589
133,771	10,974	0	0	0	0	4,628	268,653
72,390	9,985	0	0	33,203	0	0	256,957
365,291	148,533	0	0	220,735	0	40,493	1,527,304
19,874	0	0	0	0	0	0	81,174
33,373	0	0	0	0	0	251	58,449
78,067	33,341	0	0	30,092	0	0	218,708
26,210	0	0	0	0	0	0	39,318
1,084,355	0	0	68,875	0	0	0	3,839,554
41,395	11,823	0	0	0	0	3,000	112,720
23,872	0	0	0	0	0	0	34,836
9,751	0	0	0	0	0	0	45,614
47,301	0	0	0	88,177	0	332	313,879
27,806	0	0	0	0	0	0	47,184
210,229	0	0	0	100,000	0	0	392,470
366,816	0	0	0	85,875	0	0	864,184
476,387	0	0	18,723	0	0	18,880	718,546
28,091	0	0	0	0	0	0	83,245
39,993	0	0	0	598	0	4,274	55,689
22,508	0	0	0	0	0	0	34,809
36,876	254	0	72,923	0	35,036	0	188,735
335,733	0	0	0	240,000	0	33,822	1,569,196
46,723	0	0	0	0	0	0	102,631
171,909	279,402	0	0	0	13,000	0	535,464
228,655	46,542	0	0	398	0	0	510,781
11,646	0	0	0	0	0	0	25,466
30,003	0	0	0	0	0	0	93,342
14,865	44,359	4,660	0	0	0	0	65,996
53,336	178	0	0	0	0	0	92,271
30,439	0	1,545	774	0	0	0	63,045
8,260	0	0	0	0	0	0	14,457
113,778	28,373	7,162	3,774	30,600	0	0	249,423
200,047	40,551	0	0	130,000	0	0	1,707,121
31,223	18,698	0	0	0	0	0	57,245
489,246	0	0	0	82,460	0	736	982,457
10,118	0	0	0	0	0	26,996	78,309
129,805	0	0	0	0	0	0	381,568
28,655	2,000	0	0	7,887	0	0	118,283
28,811	0	0	0	20,000	4,000	0	57,206
34,608	0	0	0	0	0	640	58,456
62,347	0	0	0	1,000	0	0	257,643
17,898	0	0	0	0	0	0	62,879
123,389	0	0	0	10,922	0	102,667	401,177
18,540	4,000	0	0	0	0	0	33,743
98,649	0	4,000	797	85	0	0	430,906
299,292	0	196,000	20,156	1,005,571	0	82,905	2,447,846
174,252	136,575	6,028	0	40,516	0	5,560	997,639
6,458	0	0	0	0	0	0	16,526
555,969	100,496	0	0	291,650	32,000	0	1,986,101
101,149	38,512	0	0	5,627	0	0	244,510
8,329	0	0	0	0	0	0	21,530
935,771	0	200,000	2,347	117,940	0	0	1,876,568
55,040	0	0	0	0	0	240	132,043
277,901	0	0	0	45,000	3,400	0	852,440
256,926	0	0	0	333	30,000	6,969	1,019,066
31,115	0	0	0	0	0	0	54,542
14,304	0	0	0	1,886	0	0	22,520
522,764	0	0	0	270,949	0	0	2,549,142
279,065	0	0	0	0	0	0	822,276
764,974	0	0	0	130,702	237,324	0	2,594,198

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lore City	Guernsey	\$2,350	\$25	\$1,702	\$0	\$0	\$0
Lowell	Washington	19,739	1,656	1,802	0	0	0
Lowellville	Mahoning	256,946	5,638	0	3,016	0	32,948
Lower Salem	Washington	3,002	193	4,688	0	0	10,943
Lucas	Richland	25,000	0	0	303	0	0
Luckey	Wood	34,362	824	6,310	68,049	50,079	0
Lynchburg	Highland	22,660	0	0	0	29,415	0
Lyons	Fulton	12,522	0	0	511	2,585	3,261
Madison	Lake	739,650	0	0	0	0	0
Magnetic Springs	Union	0	1,450	0	0	0	0
Magnolia	Stark	158,731	3,035	11,628	0	7,998	13,003
Maineville	Warren	35,000	0	0	6,766	0	0
Malinta	Henry	7,864	0	2,276	700	824	1,062
Malta	Morgan	235	3,772	11,905	0	17,112	0
Malvern	Carroll	142,052	0	23,714	0	0	0
Manchester	Adams	22,605	3,486	36,878	14,894	0	0
Mantua	Portage	491,746	0	31,736	5,972	0	6,402
Marble Cliff	Franklin	320,960	5,632	99,484	220	112,778	23,907
Marblehead	Ottawa	198,033	7,685	2,262	0	0	70
Marengo	Morrow	1,510	0	0	0	5,122	0
Mariemont	Hamilton	1,471,468	5,917	617,815	80,917	312,273	38,643
Marksburg	Washington	0	218	530	0	7,478	13,845
Marseilles	Wyandot	1,132	110	0	0	217	0
Marshallville	Wayne	54,399	1,560	5,042	0	598	4,503
Martinsburg	Knox	0	2,710	4,401	0	450	0
Martinsville	Clinton	9,457	0	0	0	0	0
Matamoras	Washington	41,179	1,556	6,362	0	0	0
Mayfield	Cuyahoga	3,868,294	11,513	750,018	381,876	150,548	1,505,721
McArthur	Vinton	115,325	0	0	0	0	0
McClure	Henry	10,631	0	1,017	0	0	0
McComb	Hancock	253,173	41,753	82,247	14,197	98,604	203,626
McConnelsville	Morgan	306,377	12,090	14,564	0	504	10,356
McDonald	Trumbull	361,564	5,805	18,039	3,179	116,650	0
McGuffey	Hardin	1	1,448	924	300	1,442	8,344
Melrose	Paulding	5,105	69	2,647	0	0	0
Mendon	Mercer	13,438	0	0	0	132	8,302
Metamora	Fulton	12,752	0	13,951	1,407	0	0
Meyers Lake	Stark	8,314	5,361	0	756	14,013	0
Middle Point	Van Wert	12,850	4,114	0	5,498	0	0
Middlefield	Geauga	829,280	0	48,348	116,436	18,352	17,340
Middleport	Meigs	292,536	0	0	0	0	0
Midvale	Tuscarawas	77,836	2,755	14,021	0	15,750	4,100
Midway	Madison	1,500	0	15,831	0	3,463	0
Mifflin	Ashland	20,465	845	278	2,728	0	0
Milan	Erie	283,149	0	5,801	4,091	0	117,908
Milford Center	Union	32,850	0	10,000	6,330	11,244	7,000
Millbury	Wood	36,500	0	22,174	6,213	37,470	15,328
Milledgeville	Fayette	4,313	116	0	0	1,824	0
Miller City	Putnam	13,656	0	0	605	3,701	1,768
Millersburg	Holmes	626,000	14,819	96,513	2,631	0	54,919
Millersport	Fairfield	28,424	4,394	0	193	0	0
Millville	Butler	102,664	263	0	0	0	0
Milton Center	Wood	2,831	1,060	0	3,556	2,269	230
Miltonsburg	Monroe	874	180	0	0	163	0
Mineral City	Tuscarawas	2,864	290	6,367	1,400	11,545	14,329
Minerva	Stark	939,993	13,035	0	3,275	11,956	0
Minerva Park	Franklin	391,009	1,030	6,878	3,272	108,915	42,750
Mingo Junction	Jefferson	763,590	21,233	176,195	0	0	323,031
Minster	Auglaize	555,001	600	0	11,227	0	0
Mogadore	Summit	994,915	27,193	0	2,025	0	0
Monroeville	Huron	373,307	1,760	68,331	4,316	0	53,965
Montezuma	Mercer	5,480	529	0	300	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$33,295	\$0	\$6,106	\$2,826	\$0	\$0	\$0	\$46,304
58,411	0	0	0	1,719	0	472	83,799
192,712	0	0	0	36,952	0	5,228	533,440
25,090	0	0	0	0	0	0	43,916
43,513	0	0	0	17,500	0	0	86,316
71,268	0	0	0	37,171	0	0	268,063
77,631	4,012	0	0	52,700	0	0	186,418
69,050	0	0	0	0	11,081	0	99,010
574,848	54,305	0	0	4,427	0	0	1,373,230
25,794	0	0	0	0	0	300	27,544
56,499	11,079	3,571	0	5,524	0	0	271,068
67,683	0	0	0	0	0	0	109,449
34,725	2,000	0	0	4,039	0	845	54,335
203,485	48,395	0	0	0	0	0	284,904
135,526	0	0	6,347	29,500	14,500	0	351,639
87,383	0	0	0	79,000	0	0	244,246
203,086	0	0	0	133,480	37,000	455	909,877
311,230	212,971	0	0	190,400	0	0	1,277,582
154,747	0	14,793	0	46,399	0	0	423,989
36,338	0	0	0	0	0	0	42,970
633,533	0	0	0	0	0	0	3,160,566
22,071	0	0	0	0	0	0	44,142
2,845	0	0	0	0	0	0	4,304
159,719	0	0	0	24,005	0	0	249,826
18,870	0	0	0	0	0	0	26,431
30,712	0	0	0	0	0	0	40,169
31,728	4,003	0	0	0	0	1,154	85,982
1,881,100	882,701	0	0	1,350,000	6,404	8,426	10,796,601
81,351	0	15,278	0	41,622	0	309	253,885
85,860	0	0	0	39,563	0	776	137,847
246,114	0	0	0	8,640	0	0	948,354
153,607	0	0	0	0	0	0	497,498
374,924	0	0	0	0	0	19,995	900,156
73,137	455	0	0	0	0	0	86,051
16,503	532	0	650	0	0	0	25,506
46,874	0	0	0	0	0	0	68,746
129,071	58,185	0	0	47,496	0	0	262,862
48,685	29,055	0	0	7,493	0	0	113,677
91,374	0	1,710	6,278	0	0	0	121,824
259,528	0	0	0	75,366	0	0	1,364,650
189,528	0	0	3,712	17,564	0	21,504	524,844
106,943	0	0	0	19,000	0	0	240,405
23,020	0	0	0	0	0	0	43,814
27,110	0	0	0	0	0	0	51,426
95,521	3,975	0	0	227,958	0	0	738,403
103,712	0	0	400	0	0	0	171,536
66,623	1,955	13,883	0	0	0	0	200,146
10,115	0	0	0	0	0	0	16,368
16,319	0	0	0	0	0	0	36,049
399,835	0	7,909	1,792	256,880	0	0	1,461,298
68,548	5,615	4,111	2,381	0	0	0	113,666
38,777	0	0	0	0	0	0	141,704
7,271	0	0	0	1,000	0	0	18,217
2,396	0	0	0	0	0	0	3,613
55,474	25,717	0	0	21,000	21,450	7,988	168,424
405,465	0	0	0	38,244	0	0	1,411,968
199,210	65,009	0	0	12,740	0	0	830,813
399,008	24,304	0	0	371,500	0	0	2,078,861
282,732	104,263	0	0	1,005,572	0	0	1,959,395
488,916	0	0	0	0	0	0	1,513,049
155,605	10,915	0	0	313,727	46,062	7,541	1,035,529
16,709	0	0	0	0	0	0	23,018

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Montpelier	Williams	\$695,573	\$45,926	\$0	\$0	\$311,271	\$134,494
Moreland Hills	Cuyahoga	909,135	13,976	0	79,521	722,105	117,573
Morral	Marion	15,775	651	0	2,700	0	5,497
Morristown	Belmont	11,144	873	0	84	0	6,677
Morrow	Warren	158,507	142	300	3,731	95,986	232
Moscow	Clermont	48,093	9,363	56,080	416	24,160	8,317
Mount Eaton	Wayne	50,132	4,088	1,328	0	0	239
Mount Sterling	Madison	568,000	0	70,458	5,299	0	0
Mount Victory	Hardin	240	3,390	409	0	7,985	0
Mt. Blanchard	Hancock	0	2,090	0	4,000	1,177	0
Mt. Cory	Hancock	9,551	467	10,935	0	8,916	1,382
Mt. Giliad	Morrow	465,945	2,324	0	0	1,368	1,318
Mt. Orab	Brown	429,732	0	41,755	29,979	0	133,217
Mt. Pleasant	Jefferson	23,967	0	0	0	13,350	0
Murray City	Hocking	26,384	0	0	0	0	0
Mutual	Champaign	2,229	431	0	0	0	0
Navarre	Stark	391,132	0	17,885	4,152	0	0
Nellie	Coshocton	500	0	0	2,149	7,891	0
Nevada	Wyandot	6,190	2,075	1,816	299	290	0
Neville	Clermont	1,932	0	0	0	5,741	0
New Albany	Franklin	1,730,596	71,340	0	423,634	0	704,711
New Athens	Harrison	8,125	291	0	9	0	0
New Bavaria	Henry	200	0	1,004	0	2,604	0
New Bloomington	Marion	2,724	2,394	735	0	0	0
New Boston	Scioto	382,512	25,800	8,761	0	107,471	43,949
New Bremen	Auglaize	755,015	15,321	17,816	0	0	145,764
New Concord	Muskingum	194,456	0	0	0	0	0
New Franklin	Summit	1,044	0	0	0	0	0
New Holland	Pickaway	39,467	1,488	0	100	0	0
New Knoxville	Auglaize	123,737	56	29,697	0	23,733	0
New Lebanon	Montgomery	0	0	63,319	36,697	0	0
New London	Huron	362,340	3,020	0	2,650	0	0
New Madison	Darke	83,519	3,406	4,716	31,000	73,663	10,000
New Middletown	Mahoning	68,010	5,946	52,606	3,175	0	0
New Paris	Preble	84,401	0	0	1,686	0	0
New Richmond	Clermont	28,195	9,989	22,719	21,851	0	73,736
New Riegel	Seneca	95,346	0	431	0	0	0
New Vienna	Clinton	3,826	0	0	0	2,943	0
New Washington	Crawford	220,065	3,677	20,182	25,783	0	0
New Waterford	Columbiana	141,346	0	11,977	0	0	0
New Weston	Darke	4,476	571	570	1,164	15,672	932
Newburgh Heights	Cuyahoga	862,060	1,870	11,770	0	84,132	99,247
Newcomerstown	Tuscarawas	578,561	3,009	0	0	4,869	20,022
Newtonsville	Clermont	65,718	0	0	0	0	0
Newtonville	Clermont	65,718	0	0	0	0	0
Newtown	Hamilton	502,089	0	0	0	85,538	165,569
Ney	Defiance	6,390	3,415	1,180	0	10,581	33,918
North Baltimore	Wood	478,103	27,040	0	7,792	0	0
North Bend	Hamilton	82,166	0	783	0	8,472	0
North Fairfield	Huron	6,290	302	16,620	3,394	19,067	0
North Hampton	Clark	89,478	0	2,359	0	0	0
North Kingsville	Ashtabula	314,216	26,704	0	3,686	0	20,689
North Lewisburg	Champaign	102,411	4,397	2,280	0	0	0
North Perry	Lake	167,844	105,514	505,628	72,768	228,386	0
North Randall	Cuyahoga	1,166,720	1,363	5,404	185,589	116,167	0
North Robinson	Crawford	3,608	399	0	0	2,360	500
North Star	Darke	4,041	1,071	4,447	0	3,357	17,204
Northfield	Summit	778,677	34,857	16,925	1,709	0	317,903
Norwich	Muskingum	1,203	0	315	0	0	0
Oak Harbor	Ottawa	598,194	6,599	31,659	746	0	218,408
Oak Hill	Jackson	177,440	0	0	0	24,261	0
Oakwood	Cuyahoga	1,956,069	0	0	172,395	207,258	50,413

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$213,767	\$1,850	\$50,670	\$0	\$164,843	\$12,660	\$0	\$1,631,054
1,034,773	0	0	0	701,878	700,979	0	4,279,940
16,887	0	0	0	0	0	0	41,510
35,245	0	0	0	0	0	0	54,023
193,495	0	0	0	26,200	0	43,909	522,502
426,541	0	0	0	79,245	0	0	652,215
43,237	0	0	0	18,000	0	0	117,024
240,460	0	0	0	28,000	0	0	912,217
31,566	0	0	0	0	0	1,730	45,320
56,017	0	0	0	10,000	0	0	73,284
26,368	4,383	0	0	0	0	0	62,002
403,259	0	0	0	255,000	0	0	1,129,214
194,294	278,415	6,004	0	4,084	0	4,345	1,121,825
56,750	0	0	0	0	0	246	94,313
34,010	0	0	0	1,100	0	0	61,494
8,026	0	0	0	0	0	0	10,686
166,429	83,747	0	0	75,000	0	0	738,345
8,244	0	0	0	0	0	0	18,784
33,908	0	0	0	0	0	0	44,578
33,520	0	0	0	0	400	2,500	44,093
1,947,445	204,678	441,316	611,909	476,000	0	0	6,611,629
20,865	2,637	7,931	2,387	0	0	189	42,434
8,155	0	0	0	0	0	0	11,963
23,086	0	0	0	0	0	0	28,939
916,271	0	0	0	10,000	0	0	1,494,764
316,797	0	0	0	323,453	0	0	1,574,166
270,422	38,930	27,045	0	174,000	25,000	3,000	732,853
10,075	0	0	0	0	1,180	0	12,299
24,686	0	0	0	0	0	0	65,741
241,403	0	0	0	38,540	15,000	0	472,166
147,853	18,670	187,360	10,171	423,123	0	75	887,268
239,561	0	0	0	102,543	0	0	710,114
26,717	0	0	0	0	0	0	233,021
139,331	0	0	0	25,000	35,000	0	329,068
70,040	0	0	0	7,088	0	16,936	180,151
419,687	11,113	0	0	15,000	0	23,276	625,566
65,321	158,447	0	0	0	0	0	319,545
76,587	0	0	0	21,477	3,000	0	107,833
217,105	0	10,865	5,312	30,000	0	0	532,989
45,381	0	0	13,848	0	20,000	0	232,552
17,941	0	0	0	0	0	0	41,326
442,671	14,872	0	0	0	0	0	1,516,622
331,089	9,370	66,264	0	115,500	0	2,394	1,131,078
82,627	0	0	0	0	0	4,267	152,612
82,627	0	0	0	0	0	4,267	152,612
341,891	0	0	0	247,703	76,000	0	1,418,790
53,229	0	0	0	0	0	0	108,713
208,842	90,012	0	0	120,516	0	2,325	934,630
85,182	0	0	0	23,835	0	3,357	203,795
69,692	0	0	0	33	0	0	115,398
70,288	0	0	0	3,531	8,657	644	174,957
309,936	0	0	0	25,322	0	0	700,553
261,538	46,651	0	0	0	0	0	417,277
377,089	0	0	0	0	0	58,220	1,515,449
677,192	16,449	0	0	56,630	0	0	2,225,514
16,581	0	0	0	0	0	0	23,448
12,199	0	0	0	0	0	0	42,319
526,202	0	0	0	20,000	0	0	1,696,273
8,680	767	0	0	0	0	26	10,991
199,045	94,500	0	0	63,000	0	23,823	1,235,974
34,918	0	0	0	1,915	20,696	37	259,267
842,676	0	0	0	205,000	0	1,060,447	4,494,258

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Oakwood	Paulding	\$0	\$0	\$0	\$0	\$0	\$0
Obetz	Franklin	1,104,240	20,760	282,997	528,996	0	127,972
Octa	Fayette	3,837	395	744	587	1,866	3,568
Ohio City	Van Wert	45,569	4,886	3,338	343	14,289	0
Orange	Cuyahoga	1,805,075	0	0	226,318	113,540	526,127
Orangeville	Trumbull	13	293	0	0	0	0
Orient	Pickaway	5,823	0	0	0	277	0
Orwell	Ashtabula	351,614	12,437	6,896	1,641	0	0
Osgood	Darke	5,794	1,620	2,764	0	1,888	0
Ostrander	Delaware	5,432	503	0	37,304	0	0
Ottawa	Putnam	493,200	0	117,040	14,385	0	136
Ottawa Hills	Lucas	2,112,632	30,666	205,706	0	317,182	308,696
Ottoville	Putnam	95,483	480	0	0	27,425	72,393
Otway	Scioto	0	0	0	0	266	0
Owensville	Clermont	83,160	2,658	6,322	0	0	0
Palestine	Darke	8,013	0	2,939	0	0	12,016
Pandora	Putnam	157,787	1,769	0	0	36,488	4,135
Parral	Tuscarawas	2,124	185	0	25	0	0
Patterson	Hardin	700	300	0	275	1,915	0
Paulding	Paulding	53,602	10,996	24,305	7,429	3,524	6,707
Payne	Paulding	0	1,969	9,321	0	0	225
Peebles	Adams	113,989	0	1,716	0	0	0
Pemberville	Wood	204,683	1,549	2,438	0	3,228	0
Peninsula	Summit	297,057	6,391	0	0	24,041	408
Perry	Lake	284,595	1,444	0	0	0	73,979
Perrysville	Ashland	67,591	541	1,071	201	0	3,150
Phillipsburg	Montgomery	0	0	0	2,566	0	26,798
Philo	Muskingum	6,104	0	0	0	0	3,567
Piketon	Pike	17,132	0	0	7,478	0	30,254
Pioneer	Williams	236,714	7,612	45,079	4,186	0	2,345
Pitsburg	Darke	14,156	1,462	5,178	0	0	0
Plain City	Madison	583,228	0	20,466	34,503	155,030	0
Plainfield	Coshocton	1,898	0	6,016	0	0	0
Pleasant City	Guernsey	15,285	14,390	0	0	3,079	389
Pleasant Hill	Miami	52,254	0	4,035	0	0	1,000
Pleasant Plain	Warren	1,447	51	0	0	1,087	0
Pleasantville	Fairfield	4,746	2,101	0	1,699	0	0
Plymouth	Richland	287,450	1,022	0	0	0	0
Poland	Mahoning	469,808	15,372	2,000	8,330	0	5,450
Polk	Ashland	4,403	100	1,407	1,405	350	2,773
Pomeroy	Meigs	383,039	0	0	0	9,286	0
Port Jefferson	Shelby	27,089	634	0	128	1,235	0
Port William	Clinton	6,019	0	0	0	366	0
Portage	Wood	105,102	350	0	633	0	0
Potsdam	Miami	3,550	0	0	0	0	0
Powhatan Point	Belmont	118,360	4,754	0	0	0	0
Proctorville	Lawrence	136,283	0	144	0	0	0
Prospect	Marion	43,961	6,067	0	0	0	0
Put-In-Bay	Ottawa	438,007	3,795	274,623	600	0	46,991
Quaker City	Guernsey	5,654	3,898	9,253	0	0	0
Quincy	Logan	30,788	0	20,107	0	0	0
Racine	Meigs	27,050	500	7,998	6,933	9,948	59,651
Rarden	Scioto	0	830	0	0	0	0
Rawson	Hancock	14,944	1,496	4,860	45	0	0
Reminderville	Summit	747,629	17,337	0	179,325	0	97,271
Rendville	Perry	648	10	0	0	196	0
Republic	Seneca	64,067	1,820	2,671	8,000	9,948	106,510
Richfield	Summit	3,109,184	54,640	42,407	304,100	141,920	0
Richmond	Jefferson	5,597	786	12,326	0	0	46,978
Richwood	Union	365,836	27,169	0	0	0	15,181
Ridgeway	Hardin	4,308	5,505	0	0	2,600	0
Rio Grande	Gallia	110,066	0	1,893	117	0	1,065

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$103,786	\$6,516	\$0	\$0	\$85,500	\$0	\$111,237	\$307,039
1,226,781	31,948	0	0	0	0	0	3,323,694
69,711	0	2,343	164	233	0	0	83,448
66,670	6,900	0	0	25,293	0	0	167,288
747,784	0	0	0	210,000	0	0	3,628,844
18,781	0	0	0	0	0	0	19,087
23,819	0	0	0	0	0	0	29,919
645,066	0	0	0	18,000	0	0	1,035,654
14,953	0	0	0	0	0	0	27,019
19,835	0	0	0	0	0	0	63,074
183,247	108,441	0	0	752,289	0	0	1,668,738
519,839	51,165	0	0	0	0	8,578	3,554,464
117,458	0	0	0	340,000	0	0	653,239
9,539	0	0	0	0	0	0	9,805
148,112	0	0	0	0	0	1,830	242,082
16,058	0	0	0	0	0	0	39,026
85,264	0	0	0	20,000	0	0	305,443
9,979	0	0	0	0	0	0	12,313
7,340	0	0	0	4,000	0	0	14,530
190,872	31,960	0	0	403,170	0	0	732,565
111,913	3,395	0	0	108,600	0	0	235,423
113,592	0	0	0	0	0	1	229,298
157,325	0	0	0	69,711	0	1,650	440,584
222,820	0	0	0	0	0	0	550,717
575,558	0	0	0	12,000	0	0	947,576
116,164	16,514	27,000	856	0	0	0	233,088
93,519	31,408	0	0	9,057	0	10,159	173,507
25,506	0	0	0	0	0	0	35,177
132,682	0	0	0	0	0	0	187,546
153,109	99,097	0	0	63,789	0	0	611,931
50,984	0	0	0	6,200	0	0	77,980
562,822	72,302	0	0	0	0	0	1,428,351
5,864	0	0	0	0	0	0	13,778
25,654	863	0	0	0	7,500	0	67,160
102,214	7,700	0	0	0	600	0	167,803
9,903	0	0	0	0	0	0	12,488
39,736	0	0	0	11,507	0	0	59,789
121,801	0	15,705	4,805	59,978	0	0	490,761
219,907	0	0	0	0	0	0	720,867
24,393	0	0	0	0	0	0	34,831
247,020	70,200	0	23,634	111,000	0	0	844,179
24,024	0	0	0	0	0	0	53,110
21,062	0	0	0	0	0	0	27,447
64,501	0	0	0	82	0	0	170,668
20,953	0	0	0	10,000	0	230	34,733
115,932	20,050	0	0	24,000	0	0	283,096
55,397	0	0	0	0	0	0	191,824
63,296	0	0	0	10,000	0	10,200	133,524
267,986	51,297	0	158,959	0	0	0	1,242,258
27,514	830	0	0	0	0	0	47,149
60,741	14,369	0	0	0	0	0	126,005
28,754	0	0	0	0	0	0	140,834
20,781	0	16,483	94	6,250	0	0	44,438
56,920	0	0	0	0	0	0	78,265
302,741	8,844	15,413	5,000	244,026	75,934	1,166	1,694,686
3,581	0	0	0	1,500	0	0	5,935
55,124	0	0	0	0	0	0	248,140
570,089	0	0	0	10,000	0	2,800	4,235,140
27,259	0	4,156	293	0	0	0	97,395
113,041	0	0	0	203,234	112,200	0	836,661
21,472	0	0	1,366	0	0	0	35,251
114,083	16,769	28,120	2,477	0	0	0	274,590

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Ripley	Brown	\$313,568	\$0	\$0	\$0	\$0	\$0
Risingsun	Wood	42,805	205	1,677	0	934	417
Riverlea	Franklin	64,720	3,269	10,563	1,790	33,501	7,942
Roaming Shores	Ashtabula	140,436	19,097	0	11,850	0	0
Rochester	Lorain	3,277	0	683	5,267	0	0
Rock Creek	Ashtabula	7,088	3,238	0	304	1,669	800
Rockford	Mercer	169,872	3,154	24,040	244	1,899	89,762
Rogers	Columbiana	25,631	8	0	0	0	7,219
Roseville	Muskingum	160,327	0	0	0	0	0
Rosburg	Darke	13,790	511	109	0	38,082	0
Roswell	Tuscarawas	9,427	193	14,193	28	2,277	0
Rushsylvania	Logan	11,002	0	6,873	98	0	38,416
Rushville	Fairfield	1,736	665	607	54	3,011	92
Russells Point	Logan	38,209	0	0	16,574	0	432
Russia	Shelby	29,396	3,354	10,025	912	4,946	0
Rutland	Meigs	20,893	0	13,400	0	0	0
Sabina	Clinton	252,974	0	365	0	0	0
Saint Henry	Mercer	191,427	6,000	0	0	0	26,621
Salesville	Guernsey	198	157	2,547	0	335	0
Salineville	Columbiana	121,925	0	0	0	0	0
Sarahsville	Noble	3,975	0	0	0	0	0
Sardinia	Brown	8,375	2,200	0	0	0	0
Savannah	Ashland	12,388	0	670	279	1,475	0
Scio	Harrison	8,718	442	0	0	0	0
Seaman	Adams	96,260	2,887	0	0	0	0
Sebring	Mahoning	618,510	12,706	29,299	0	0	0
Senecaville	Guernsey	8,880	46	4,838	0	0	0
Seven Mile	Butler	43,983	272	2,870	32	0	0
Seville	Medina	0	987	96,290	29,406	0	0
Shadyside	Belmont	306,119	14,406	54,686	1,029	0	88,540
Shawnee	Perry	44,453	389	0	0	0	4,642
Sheffield	Lorain	2,523,322	0	0	0	0	0
Sherrodsville	Carroll	10,168	0	0	0	6,000	0
Sherwood	Defiance	37,383	1,500	2,973	6,686	974	0
Shiloh	Richland	12,500	383	25,672	1,384	155	52,124
Shreve	Wayne	289,155	4,956	0	0	0	3,848
Silver Lake	Summit	977,829	27,167	60,286	5,954	0	369,086
Sinking Spring	Highland	3,509	1,781	0	0	752	8,000
Smithville	Wayne	265,724	5,243	34,027	38,807	0	0
Somerset	Perry	36,476	0	2,000	100	0	0
Somerville	Butler	15,535	90	3,190	0	0	0
South Amherst	Lorain	157,033	12,381	0	940	0	0
South Bloomfield	Pickaway	244,812	2,700	5,321	10,780	84,034	42,375
South Charlesto	Clark	150,390	0	0	0	0	0
South Lebanon	Warren	321,966	0	7,686	1,036	0	0
South Point	Lawrence	176,082	0	500	0	0	0
South Russell	Geauga	198,263	0	0	278,658	0	0
South Solon	Madison	31,556	0	5,958	0	0	1,697
South Vienna	Clark	48,042	0	0	0	1,273	0
South Webster	Scioto	0	5,163	0	0	1,175	0
South Zanesville	Muskingum	182,444	0	10,056	0	0	13,518
Spencer	Medina	23,361	0	20,967	170	835	1,383
Spencerville	Allen	348,802	5,429	10,132	4,000	0	0
Spring Valley	Greene	14,102	3,023	0	1,129	3,482	14,841
St. Louisville	Licking	36,769	683	11,968	1,385	0	0
St. Martin	Brown	1,653	0	0	0	0	0
St. Paris	Champaign	279,886	0	0	11,966	0	38,966
Stafford	Monroe	3,749	261	0	0	0	0
Stockport	Morgan	4,906	3,225	0	0	360	540
Stone Creek	Tuscarawas	5,860	265	356	25	6,430	0
Strasburg	Tuscarawas	236,381	1,396	0	2,926	56,214	0
Stratton	Jefferson	60,288	40,000	96,040	0	74,056	86,058

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$180,106	\$3,844	\$0	\$0	\$118,922	\$0	\$4,477	\$620,917
51,213	0	4,864	491	333	6,450	265	109,654
47,969	0	0	0	0	0	14,150	183,904
54,934	0	0	0	0	0	109	226,426
15,129	0	0	0	0	0	16	24,372
58,546	0	0	0	44,725	0	0	116,370
87,326	9,823	0	0	2,800	0	0	388,920
21,135	28,383	0	0	0	0	0	82,376
52,519	1,378	0	0	0	0	0	214,224
29,655	0	0	0	0	0	0	82,147
19,683	8,710	0	0	0	0	0	54,511
78,665	0	0	0	0	0	0	135,054
17,263	0	0	0	274	328	0	24,030
116,802	0	0	0	0	0	0	172,017
126,981	0	5,418	0	0	0	0	181,032
49,800	12,800	1,056	192	0	0	0	98,141
102,979	0	0	0	0	0	3,786	360,104
18,113	58,000	0	0	0	0	0	300,161
7,048	0	0	0	0	0	0	10,285
98,535	0	4,530	875	7,193	0	114	233,172
12,195	0	0	0	0	0	0	16,170
57,074	0	75,000	1,678	37,600	0	0	181,927
26,897	0	0	0	0	0	0	41,709
53,019	0	0	0	0	15,756	2,429	80,364
58,888	0	0	383	0	7,000	0	165,418
615,102	97,475	0	0	194,906	0	0	1,567,998
20,340	0	0	0	2,632	0	0	36,736
72,038	1,430	0	0	1,939	0	0	122,564
375,517	24,957	23,000	1,787	1,026,129	0	455	1,578,528
184,186	0	5,569	2,600	0	0	368	657,503
42,120	0	0	0	0	0	0	91,604
689,204	288,268	0	0	62,500	0	118,955	3,682,249
11,285	0	0	0	0	0	44,907	72,360
70,016	752	4,481	137	8,615	0	6	133,523
43,100	0	1,058	0	0	0	0	136,376
90,165	540	0	0	0	0	0	388,664
446,629	241	0	0	47,274	0	115	1,934,581
7,380	0	0	0	0	0	0	21,422
116,721	0	0	0	363,950	0	0	824,472
73,634	99,139	0	0	0	0	0	211,349
24,624	172	0	0	1,883	0	0	45,494
103,526	403,564	0	0	28,500	0	0	705,944
129,238	0	0	0	0	0	0	519,260
399,240	46,357	0	0	0	0	7,053	603,040
361,482	74,698	0	0	37,774	0	0	804,642
67,256	4,643	0	0	0	0	0	248,481
346,488	0	0	0	33,652	0	0	857,061
38,811	0	0	0	0	0	0	78,022
52,694	0	0	0	0	0	0	102,009
16,032	0	0	0	37,460	0	0	59,830
146,519	43,722	0	0	800	0	0	397,059
40,216	0	1,652	0	0	0	0	88,584
91,900	0	0	0	12,000	0	0	472,263
33,066	0	0	0	0	0	0	69,643
42,642	0	0	0	0	0	0	93,447
0	3,477	0	0	0	0	0	5,130
93,315	0	7,630	0	5,000	0	0	436,763
1,612	0	0	0	0	0	0	5,622
27,385	0	0	0	0	0	0	36,416
28,794	0	0	0	1,000	0	0	42,730
270,675	62,866	0	0	0	0	0	630,458
609,865	470,890	65,786	0	33,000	0	0	1,535,983

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Stryker	Williams	\$210,250	\$16,415	\$2,000	\$2,975	\$8,502	\$0
Sugar Bush Knolls	Portage	12,177	4,200	0	69,812	21,797	17,357
Sugar Grove	Fairfield	31,633	1,238	0	2,616	0	0
Sugarcreek	Tuscarawas	365,794	2,797	15,147	7,512	93,264	2,691
Summerfield	Noble	4,142	0	242	0	2,024	0
Summitville	Columbiana	3,195	0	0	0	4,291	0
Sunbury	Delaware	989,428	148,825	0	0	0	535,382
Swanton	Fulton	580,284	745	0	3,922	80,987	34,324
Sycamore	Wyandot	101,877	2,025	3,360	0	0	0
Syracuse	Meigs	73,924	0	15,905	0	0	0
Tarleton	Pickaway	3,193	556	182	0	0	30
Terrace Park	Hamilton	684,640	5,146	2,862	55,437	92,634	183,520
Thornville	Perry	10,131	0	0	2,194	5,408	1,000
Thurston	Fairfield	2,263	1,639	0	2,528	3,699	0
Tiltonsville	Jefferson	108,493	2,025	0	0	0	0
Timberlake	Lake	199,882	4,437	13,624	0	8,905	0
Tiro	Crawford	2,618	0	0	0	0	0
Tontogany	Wood	22,079	252	7,730	1,480	3,947	943
Tremont	Clark	36,137	0	0	0	0	0
Trimble	Athens	16,218	0	0	0	0	0
Tuscarawas	Tuscarawas	41,064	439	0	5,928	30,311	0
Union City	Darke	199,491	4,120	0	542	52,536	50,728
Unionville Center	Union	2,470	0	436	0	121	0
Uniopolis	Auglaize	19,000	0	3,336	0	20,291	0
Urbancrest	Franklin	35,844	0	18,673	13,114	0	76,213
Utica	Licking	90,606	6,228	0	1,320	13,534	0
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	3,071,474	11,945	356,341	0	167,814	587,302
Valleyview	Franklin	14,213	1,548	674	0	0	0
Van Buren	Hancock	11,055	1,462	478	3,340	12,363	10,257
Vanlue	Hancock	5,695	1,486	1,631	1,559	0	8,371
Venedocia	Van Wert	2,253	2,271	4,248	4	0	2,450
Verona	Preble	38,458	0	7,225	691	0	0
Versailles	Darke	344,863	16,682	0	8,997	182,955	0
Vinton	Gallia	31,306	4,160	53,012	0	1,640	0
Waite Hill	Lake	512,706	10,338	0	8,568	31,283	270,308
Walbridge	Wood	426,271	3,304	94,988	3,542	0	7,157
Waldo	Marion	5,438	1,514	0	1,798	1,000	10,169
Walton Hills	Cuyahoga	1,974,414	10,398	182,138	99,901	419,563	898,793
Warsaw	Coshocton	37,266	3,233	17,680	1,000	700	0
Washingtonville	Columbiana	9,120	392	0	0	0	0
Waterville	Lucas	1,554,390	19,711	48,490	32,279	181,247	0
Wayne Lakes	Darke	137	2,828	26,540	45,553	5,040	0
Waynesburg	Stark	33,510	0	0	0	0	0
Waynesfield	Auglaize	48,341	457	10,456	0	0	13,859
Wellington	Lorain	752,922	10,471	34,262	139,817	0	653,899
Wellsville	Columbiana	366,957	0	13,349	0	0	0
Wellsville	Columbiana	366,957	0	13,349	0	0	0
West Alexandria	Preble	184,495	3,438	24,526	3,911	0	0
West Elkton	Preble	11,673	0	314	0	0	0
West Farmington	Trumbull	0	0	10,348	0	0	0
West Jefferson	Madison	845,431	0	32,195	51,975	0	0
West Lafayette	Coshocton	353,246	3,142	2,426	0	0	0
West Leipsie	Putnam	8,206	0	1,583	0	3,585	3,907
West Liberty	Logan	313,200	0	10,941	1,748	0	3,911
West Manchester	Preble	5,201	0	0	718	18,504	6,765
West Millgrove	Wood	38,061	143	9	0	25	791
West Milton	Miami	714,821	0	4,826	14,275	0	0
West Rushville	Fairfield	0	328	0	877	830	0
West Salem	Wayne	114,187	4,110	10,837	8,140	0	0
West Union	Adams	322,124	0	0	2,907	0	17,547
West Unity	Williams	195,484	8,861	0	2,243	12,805	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$217,559	\$0	\$0	\$0	\$23,000	\$0	\$0	\$480,701
56,324	0	0	0	0	0	0	181,667
84,620	0	0	0	0	0	0	120,107
318,926	15,295	0	0	85,000	0	0	906,426
14,110	0	0	0	800	0	95	21,413
15,473	0	0	0	0	0	0	22,959
585,200	967,331	1,072,800	25,424	0	0	0	4,324,390
365,699	0	0	0	0	0	0	1,065,961
64,259	0	0	0	0	25,000	60,085	256,606
48,870	0	6,496	0	1,361	13,746	0	160,302
31,835	0	0	0	6,000	0	0	41,796
309,071	0	0	0	0	0	1,975	1,335,285
126,177	0	0	0	0	0	0	144,910
44,602	4,026	0	0	12,150	0	0	70,907
49,770	0	0	0	186	0	0	160,474
103,084	0	0	0	0	0	0	329,932
7,915	0	0	0	0	0	592	11,125
37,628	0	0	0	0	0	2,249	76,308
29,588	0	0	0	0	0	0	65,725
41,462	0	1,671	563	0	0	0	59,914
84,575	46,621	11,353	750	0	20,000	784	241,825
288,197	0	0	1,854	82,895	0	0	680,363
7,627	0	0	0	0	0	0	10,654
36,577	0	0	0	0	0	0	79,204
239,894	0	0	0	0	0	1,025	384,763
149,428	0	0	0	307,650	0	0	568,766
31,624	0	10,610	0	0	0	0	42,234
1,555,803	1,362,747	0	0	3,065,009	0	0	10,178,435
79,934	1,839	0	21,839	0	0	0	120,047
20,282	0	24,351	0	15,000	0	0	98,588
38,480	0	0	0	520	0	163	57,905
10,768	0	0	0	0	0	0	21,994
42,765	0	0	0	0	0	0	89,139
405,196	0	15,798	15,147	1,202,365	0	0	2,192,003
51,444	0	0	0	0	0	0	141,562
198,148	0	0	0	167,500	0	0	1,198,851
455,812	0	0	0	0	0	0	991,074
22,902	0	0	0	0	0	0	42,821
791,687	6,344	0	0	92,800	0	0	4,476,038
64,113	0	0	2,775	1,056	250	13,456	141,529
68,827	0	1,896	239	0	0	438	80,912
924,948	18,818	0	0	2,000	0	0	2,781,883
25,629	0	0	0	0	0	0	105,727
95,318	1,800	0	0	0	10,000	0	140,628
88,585	0	0	0	29,035	0	0	190,733
391,490	0	0	0	170,000	240,000	0	2,392,861
336,920	0	0	0	129,998	0	0	847,224
336,920	0	0	0	129,998	27,196	0	874,420
115,497	7,780	7,900	2,100	0	0	0	349,647
26,833	0	0	2,834	0	0	0	41,654
41,843	1,383	0	0	23,168	3,735	0	80,477
492,632	0	0	0	53,929	0	0	1,476,162
117,667	0	0	0	0	0	0	476,481
40,384	0	0	0	0	0	0	57,665
107,345	0	0	0	35,189	2,078	53,171	527,583
41,289	0	0	123,243	0	0	0	195,720
30,207	798	0	0	0	0	43	70,077
385,150	272,685	0	0	72,112	0	0	1,463,869
15,985	0	0	0	0	0	71	18,091
161,025	14,609	10,434	0	11,410	0	0	334,752
214,073	116,592	0	0	15,834	0	0	689,077
187,120	0	0	0	0	3,077	0	409,590

(continued)

**General Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Westfield Center	Medina	\$216,773	\$665	\$7,116	\$3,895	\$0	\$92,268
Weston	Wood	99,002	699	18,595	336	3,247	0
Whitehouse	Lucas	988,231	12,387	25,752	36,419	172,328	0
Wilkesville	Vinton	2,874	1,774	0	0	165	0
Williamsburg	Clermont	300,414	6,000	0	47,767	0	0
Williamsport	Pickaway	33,428	2,178	13,576	360	0	0
Willshire	Van Wert	2,037	1,267	0	95	0	0
Wilmot	Stark	70,912	853	712	100	842	0
Wilson	Monroe	3,802	0	0	0	0	0
Winchester	Adams	85,275	2,610	0	0	0	0
Windham	Portage	492,705	0	10,574	290	18,857	15,808
Wintersville	Jefferson	475,981	9,995	24,810	3,293	0	465,225
Woodlawn	Hamilton	2,320,010	6,611	151,785	49,605	524,268	0
Woodmere	Cuyahoga	1,213,169	2,858	0	0	58,932	80,917
Woodsfield	Monroe	309,982	12,152	0	0	0	0
Woodstock	Champaign	4,200	583	0	60	0	0
Woodville	Sandusky	281,614	1,141	36,911	7,759	0	101,028
Wren	Van Wert	0	0	0	0	0	0
Yankee Lake	Trumbull	1,527	0	0	0	0	992
Yellow Springs	Greene	989,942	10,123	0	21	0	0
Yorkshire	Darke	2,352	0	0	0	5,023	0
Yorkville	Jefferson	133,996	0	0	620	0	15,564
Zaleski	Vinton	0	0	0	0	2,471	0
Zanesfield	Logan	0	0	3,645	1,475	1,874	0
Zoar	Tuscarawas	9,338	450	0	23	0	3,847

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers Out	Advances Out	Other Financing Uses	Total Expenditures
\$239,114	\$477,969	\$92,829	\$40,396	\$238,943	\$0	\$0	\$1,409,968
235,380	0	0	0	262,653	0	0	619,912
444,652	53,206	0	0	110,000	0	0	1,842,975
10,802	0	0	0	0	0	0	15,615
161,597	21,511	0	0	0	0	0	537,289
34,647	0	0	0	110	0	0	84,299
109,045	636	0	0	7,000	0	0	120,080
36,311	0	0	0	7,319	0	3	117,052
10,593	0	0	0	0	0	11,265	25,660
76,784	7,736	0	0	0	0	0	172,405
122,037	700	66,667	7,079	0	2,973	0	737,690
265,110	0	0	0	113,460	0	0	1,357,874
1,151,505	0	0	0	777,819	0	2,705	4,984,308
761,515	27,619	0	0	47,000	18,900	3,000	2,213,910
150,925	67,758	354	11,587	3,240	0	0	555,998
26,074	0	0	0	0	0	0	30,917
92,839	0	0	0	70,455	0	0	591,747
45,094	0	1,346	53	0	0	0	46,493
3,445	0	0	0	0	0	0	5,964
547,651	0	0	0	1,030,567	0	0	2,578,304
14,548	0	0	0	0	0	0	21,923
105,113	0	0	0	0	0	44,200	299,493
16,043	0	0	0	0	0	0	18,514
23,115	0	0	0	0	0	0	30,109
12,692	0	2,884	615	0	0	0	29,849

Governmental Fund Revenues
For the Year Ended December 31, 2004

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Aberdeen	Brown	\$182,802	\$7,441	\$82,279	\$0	\$108,385	\$44,743
Ada	Hardin	57,441	878,746	708,028	82,950	70,383	27,422
Adamsville	Muskingum	3,051	0	11,925	0	0	0
Addyston	Hamilton	220,404	409,357	40,740	25,600	40,071	77,240
Adelphi	Ross	12,495	0	52,442	0	0	3,216
Adena	Jefferson	75,174	0	62,471	40,378	0	6,274
Albany	Athens	64,612	0	65,140	0	9,413	3,948
Alexandria	Licking	35,644	0	57,303	636	0	66,319
Alvordton	Williams	7,205	24,721	26,493	0	0	1,803
Amanda	Fairfield	88,515	0	59,049	57,345	54,283	119
Amberley	Hamilton	1,076,858	0	709,743	0	0	1,037
Amelia	Clermont	950,179	0	324,125	0	11,973	161,244
Amesville	Athens	20,480	1,389	38,291	0	0	1,757
Amsterdam	Jefferson	35,636	0	48,963	0	0	9,313
Andover	Ashtabula	265,758	646,535	93,123	0	2,845	7,341
Anna	Shelby	58,874	0	321,028	50,443	57,817	31,696
Ansonia	Darke	69,956	157,066	135,061	7,213	40,922	505
Antioch	Monroe	4,828	0	6,880	0	0	0
Antwerp	Paulding	187,023	0	135,056	21,376	42,271	61,413
Apple Creek	Wayne	44,954	233,128	211,856	0	6,210	150
Arcadia	Arcadia	51,351	0	113,244	3,589	0	225
Arcanum	Darke	112,222	234,228	2,224,459	0	75,713	735
Archbold	Fulton	834,008	4,703,695	554,244	290,316	527,794	14,801
Arlington	Hancock	72,655	129,168	275,790	51,943	22,577	3,072
Arlington Heights	Hamilton	539,339	0	436,500	0	94,182	176,155
Ashley	Delaware	217,249	0	116,924	13,396	85,392	3,426
Ashville	Pickaway	122,869	359,591	281,939	0	128,604	78,234
Attica	Seneca	121,240	0	113,539	0	10,365	26,460
Bailey Lakes	Ashland	5,077	0	73,476	0	4,025	200
Bainbridge	Ross	34,665	0	107,934	0	30,098	0
Bairdstown	Wood	2,302	0	13,655	2,750	101	2,377
Baltic	Tuscarawas	96,074	243,821	56,722	0	77,485	2,445
Baltimore	Fairfield	518,806	0	188,084	0	8,425	26,944
Barnesville	Belmont	117,816	542,798	670,313	0	188,438	75,831
Batavia	Clermont	61,952	0	329,469	0	7,513	17,107
Batesville	Noble	1,836	0	18,914	0	0	0
Bay View	Erie	105,058	0	201,312	6,423	0	13,523
Beach	Stark	120,074	77,755	112,789	0	35,213	47
Beallsville	Monroe	20,504	0	33,315	0	0	0
Beaver	Pike	24,674	0	128,653	0	55,100	2,883
Beaverdam	Allen	15,391	0	42,263	2,000	9,200	2,066
Bellaire	Belmont	170,009	602,995	847,712	0	100,385	56,561
Belle Center	Logan	39,184	108,134	37,517	0	1,951	5,364
Belle Valley	Noble	8,913	0	76,797	0	2,355	0
Bellville	Richland	390,030	336,224	141,156	0	44,331	54,521
Belmont	Belmont	35,786	0	74,956	613	66,918	4,421
Belmore	Putnam	43,641	11,202	0	0	0	0
Beloit	Mahoning	121,580	0	42,960	2,813	64,377	0
Bentleyville	Cuyahoga	458,687	899,430	124,878	71,683	4,198	43,581
Benton Ridge	Hancock	16,348	0	55,464	0	40,254	0
Bergholz	Jefferson	20,974	0	78,177	0	0	8,846
Berkey	Lucas	20,116	0	19,734	0	20,416	41,912
Berlin Heights	Erie	128,677	0	107,666	0	0	4,584
Bethel	Clermont	147,537	0	182,000	26,766	163,762	143,757
Bethesda	Belmont	98,340	0	307,582	19,613	131,230	6,765
Bettsville	Seneca	68,765	0	169,211	43,978	30,480	44,590
Beverly	Washington	46,297	216,729	67,790	0	75,039	3,426
Blakeslee	Williams	3,600	0	28,324	0	0	0
Blanchester	Clinton	582,252	0	333,656	91,724	4,968	41,528
Bloomdale	Wood	33,723	89,771	102,741	0	29,760	7,329
Bloomington	Fayette	58,049	0	71,117	12,055	4,204	3,535
Bloomington	Jefferson	9,770	0	51,018	0	0	960
Bloomville	Seneca	32,350	0	122,171	0	10	3,961
Bluffton	Allen	1,651,469	0	809,526	4,285	169,794	14,282

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,989	\$14,241	\$0	\$0	\$0	\$0	\$457	\$443,337
34,013	51,511	980,486	0	977,707	0	734,150	4,602,837
14	1,240	0	0	0	0	0	16,230
2,825	0	0	0	0	0	0	816,237
1,448	6,004	0	0	0	1,801	0	77,406
0	61,544	0	0	101,838	0	20,000	367,679
3,038	8,735	0	0	0	36,096	0	190,982
1,167	2,769	0	0	10,000	0	96,686	270,524
215	1,293	0	0	0	0	0	61,730
3,533	8,324	0	0	0	0	164,007	435,175
184,647	190,071	0	0	2,811,000	0	0	4,973,356
1,262	95,635	94,000	0	24,997	20,880	0	1,684,295
1,035	3,270	0	0	1,131	0	0	67,353
21	5,180	0	40,800	500	0	0	140,413
27,762	750	0	0	0	0	203,451	1,247,565
7,407	22,725	0	0	418,621	44,045	0	1,012,656
2,258	13,292	110,000	0	15,702	0	0	551,975
0	2,172	0	0	0	0	0	13,880
3,242	20,562	0	0	35,125	0	0	506,068
19,267	17,831	0	0	122,500	0	0	655,896
8,019	166,792	0	0	44,000	0	0	387,220
23,806	18,720	0	0	92,000	0	0	2,781,883
65,419	247,817	1,255,677	0	3,925,000	1,060	428,773	12,848,604
23,390	4,625	0	0	82,700	9,400	167	675,487
0	46,165	0	0	0	0	0	1,292,341
(5)	17,744	0	0	0	0	0	454,126
11,617	4,032	0	0	2,851	0	0	989,737
2,062	70,211	0	0	54,175	0	0	398,052
372	1,730	0	0	0	0	0	84,880
6,360	4,080	0	0	0	0	0	183,137
0	615	0	0	2,340	0	0	24,140
2,547	5,519	0	0	0	0	2,309	486,922
13,842	11,081	0	0	395,000	0	0	1,162,182
61,836	19,501	76,628	0	796,847	0	0	2,550,008
5,515	1,148	1,169,088	3,501	694,679	0	6,930	2,296,902
7	1,495	0	0	0	0	0	22,252
740	63,713	0	0	31,139	0	0	421,908
14,337	15,446	0	0	0	0	1,879	377,540
502	5,788	0	0	0	0	0	60,109
1,060	4,528	0	0	0	0	0	216,898
2,967	38,102	0	0	0	0	7,127	119,116
5,362	45,042	0	0	0	0	0	1,828,066
4,510	4,317	0	0	0	0	0	200,977
21	1,400	51,000	0	0	0	0	140,486
4,709	91,757	405,000	9,428	447,129	0	729,907	2,654,192
1,353	26,801	0	6,975	7,500	5,498	16,500	247,321
0	0	0	0	0	0	0	54,843
3,829	69,586	0	0	0	0	0	305,145
13,551	758	861,046	0	331,041	325,000	24,974	3,158,827
0	3,203	0	0	0	0	0	115,269
126	42,613	0	0	0	0	0	150,736
494	2,745	0	0	0	0	0	105,417
3,503	8,609	0	0	0	0	0	253,039
25,860	30,944	15,110	90,000	34,500	0	0	860,236
6,220	8,096	0	10,731	34,729	17,500	0	640,806
68	27,381	0	15,110	11,000	0	235,837	646,420
2,947	5,584	0	0	47,099	0	0	464,911
3,910	48,059	0	0	16,000	0	0	99,893
57,297	96,879	0	87,009	364,475	0	2,522	1,662,310
4,445	5,781	0	0	40,082	0	465	314,097
2,465	2,510	0	0	0	0	0	153,935
8	19,583	0	0	0	0	0	81,339
1,797	15,531	0	500	0	0	0	176,320
0	68,990	0	0	667,746	0	0	3,386,092

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Bolivar	Tuscarawas	\$227,946	\$0	\$91,766	\$0	\$49,693	\$6,957
Boston Heights	Summit	515,648	387,320	260,551	0	14,138	401,527
Botkins	Shelby	54,584	477,049	918,281	75,026	32,402	3,145
Bowerston	Harrison	37,951	73,953	39,450	0	1,150	4,382
Bowersville	Greene	27,469	0	20,959	0	50	348
Bradford	Miami/Darke	148,522	126,780	199,680	19,161	330	15,516
Bradner	Wood	66,024	122,759	143,314	18,067	34,725	32,493
Brady Lake	Portage	38,901	22,591	132,527	17,349	0	479,775
Bratenahl	Cuyahoga	1,003,328	1,184,445	199,229	0	17,309	413,604
Bremen	Fairfield	36,249	208,424	88,809	0	0	7,628
Brewster	Stark	187,902	0	258,220	3,489	97,928	4,449
Brice	Franklin	21,282	27,229	27,046	0	0	31,240
Brooklyn Heights	Cuyahoga	418,039	4,108,082	516,703	181,508	55,192	141,747
Brookside	Belmont	61,287	0	186,485	0	14,309	4,765
Broughton	Paulding	3,112	0	13,168	0	0	0
Buchtel	Athens	57,707	0	14,759	0	0	29,030
Buckeye Lake	Licking	449,807	0	176,397	0	21,783	35,499
Buckland	Auglaize	7,682	0	87,800	0	40,015	0
Burbank	Wayne	27,370	0	37,966	0	0	0
Burgoon	Sandusky	11,678	0	21,552	0	0	0
Burkettsville	Mercer/Darke	11,408	0	872,223	0	0	0
Burton	Geauga	245,865	380,618	136,312	25,895	24,090	8,175
Butler	Richland	110,328	0	83,858	0	0	16,428
Butlerville	Warren	5,762	0	3,458	0	0	400
Byesville	Guernsey	133,470	447,451	225,428	152	50,000	15,017
Cadiz	Harrison	103,535	688,063	293,902	867	149,736	39,564
Caldwell	Noble	34,489	0	114,558	0	6,525	2,481
Caledonia	Marion	59,121	0	71,840	97,312	0	3,242
Camden	Preble	242,143	0	182,684	0	2,337	19,363
Canal Winchester	Franklin	3,367,264	0	2,485,886	0	201,800	599,977
Cardington	Morrow	261,666	777,696	107,947	1,181	89,623	36,080
Carey	Wyandot	1,571,283	0	256,719	5,864	84,937	13,636
Carroll	Fairfield	29,525	124,649	107,639	0	0	17,134
Carrollton	Carroll	259,631	0	353,909	0	34,662	83,086
Casstown	Miami	12,065	0	36,804	10,462	2,887	22
Castalia	Erie	137,763	0	140,284	19,897	0	31,106
Castine	Darke	273	0	31,706	115	80	709
Catawba	Clark	6,986	29,627	18,379	0	7,625	3,293
Cecil	Paulding	7,667	9,242	24,247	0	375	1,088
Cedarville	Greene	21,540	408,057	241,888	0	0	5,964
Centerburg	Knox	67,914	276,584	174,232	0	0	13,936
Centerville	Gallia	2,084	0	79,032	0	1,741	0
Chagrin Falls	Cuyahoga	1,362,947	2,376,808	1,872,328	58,693	279,018	77,703
Chatfield	Crawford	3,723	0	30,897	0	0	225
Cherry Fork	Adams	8,711	0	7,004	0	0	1,105
Chesapeake	Lawrence	47,164	0	292,527	0	0	170,709
Cheshire	Gallia	2,306	0	89,250	0	0	720
Chesterville	Morrow	15,209	0	42,179	1,876	1,782	813
Chickasaw	Mercer	31,279	0	177,263	0	5,476	325
Chippewa Lake	Medina	111,197	0	117,137	32,793	0	1,675
Christiansburg	Champaign	43,130	0	54,105	0	8,076	566
Clarington	Monroe	11,976	0	63,351	0	5,075	973
Clarksburg	Ross	8,272	0	67,096	0	0	6,723
Clarksville	Clinton	22,642	0	41,520	6,947	26,521	0
Clay Center	Ottawa	9,416	70,520	809,658	0	3,900	1,185
Cleves	Hamilton	545,876	0	237,434	0	42,108	173,892
Clifton	Greene/Clark	14,998	0	17,041	0	0	25
Clinton	Summit	269,647	0	285,106	0	14,223	8,178
Cloverdale	Putnam	5,348	0	48,402	0	0	15
Coal Grove	Lawrence	47,014	184,431	200,565	0	1,540	67,383
Coldwater	Mercer	1,146,586	0	476,869	16,537	0	5,351
College Corner	Preble	25,785	0	71,112	0	106	3,335
Columbus Grove	Putnam	155,456	251,951	210,935	11,926	63,104	23,224
Commercial Point	Pickaway	68,487	0	61,395	2,793	103,914	33,854

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$3,699	\$802	\$0	\$0	\$116,223	\$0	\$0	\$497,086
5,132	41,963	100,000	0	0	0	0	1,726,279
5,163	0	0	515	2,534	69,778	0	1,638,477
3,833	14,795	0	0	43,563	0	0	219,077
82	330	0	0	0	3,070	0	52,308
6,867	18,417	0	44,725	0	0	90,821	670,819
17,131	11,444	0	0	258,278	0	0	704,235
84	4,150	0	0	1,691	0	5,092	702,160
11,188	61,150	0	0	311,668	0	0	3,201,921
2,678	12,381	0	0	178,565	0	0	534,734
14,816	8,382	0	0	669,700	0	0	1,244,886
1,005	6,133	0	0	0	0	0	113,935
84,657	4,717	0	0	2,339	363,110	15,798	5,891,892
1,926	29,731	33,740	0	8,951	9,761	0	350,955
63	27,898	0	0	0	0	0	44,241
355	5,732	0	0	0	0	0	107,583
3,057	61,789	0	0	130,500	0	0	878,832
389	579	0	0	0	0	0	136,465
1,595	753	0	0	0	8,580	0	76,264
160	248	0	0	0	0	0	33,638
534	93,070	0	0	0	0	0	977,235
0	291,990	0	0	411,775	0	7,436	1,532,156
418	31,925	0	0	10,000	0	15,636	268,593
0	0	0	0	0	0	3,560	13,180
6,521	47,230	0	0	109,452	0	0	1,034,721
25,671	6,238	0	0	0	66,000	60,577	1,434,153
141,116	79,543	0	0	0	0	0	378,712
3,679	5,595	0	0	0	559	0	241,348
4,620	64,628	0	0	109	0	0	515,884
57,651	991,236	10,471,380	0	1,254,476	0	0	19,429,670
33,370	12,575	22,000	3,400	297,500	0	112	1,643,150
209,778	38,605	0	0	500,000	0	27,874	2,708,696
9,683	5,203	0	0	0	1,335	0	295,168
6,407	44,876	73,000	5,035	732,554	0	0	1,593,160
5,755	1,329	0	0	3,211	0	0	72,535
1,094	15,454	0	0	0	0	0	345,598
2,564	71	0	0	0	0	0	35,518
210	368	0	0	0	0	0	66,488
174	76	0	0	0	0	0	42,869
7,067	35,374	0	0	275,716	0	0	995,606
1,916	183,071	0	0	34,672	0	89,269	841,594
20	9,608	0	0	0	0	2,143	94,628
123,312	148,524	0	0	1,279,446	0	0	7,578,779
395	1,061	0	0	0	0	0	36,301
0	69	0	0	0	0	0	16,889
4,012	28,963	0	0	5,706	0	0	549,081
141	3,679	0	0	0	0	0	96,096
400	510	0	0	0	0	2,227	64,996
462	3,932	754,614	0	0	0	0	973,351
1,022	9,301	0	0	0	0	0	273,125
4,846	0	0	0	0	0	0	110,723
989	123	0	0	238	2,700	0	85,425
3,511	2,481	0	0	0	0	0	88,083
25	3,169	0	0	0	0	0	100,824
2,099	3,345	0	4,100	78,956	69,419	359,689	1,412,287
8,647	129,101	400,000	84,503	9,500	0	0	1,631,061
78	13,298	0	0	0	0	0	45,440
2,632	5,225	0	6,550	151,483	0	0	743,044
1,783	3,092	0	0	0	0	0	58,640
0	144,568	0	0	0	0	0	645,501
0	197,742	250,000	25,831	588,125	0	2,504	2,709,545
4,140	0	0	0	0	0	0	104,478
9,367	96,474	650,000	0	125,868	14,323	5,000	1,617,628
24,400	8,605	0	0	315	0	0	303,763

(continued)

**Governmental Fund Revenues
For the Year Ended December 31, 2004**

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Conesville	Coshocton	\$13,598	\$0	\$25,528	\$0	\$0	\$0
Congress	Wayne	14,821	0	13,483	0	0	0
Continental	Putnam	132,491	0	281,464	0	43,665	4,121
Convoy	Van Wert	80,189	134,295	250,769	0	47,677	585
Corning	Perry	62,053	0	84,751	15,000	66,990	19,339
Corwin	Warren	29,233	0	16,707	0	0	1,372
Covington	Miami	297,824	158,172	191,182	3,417	16,268	2,571
Craig Beach	Mahoning	36,487	0	81,791	98,158	424	15,740
Creston	Wayne/Medina	168,310	335,724	382,590	0	119,467	18,115
Cridersville	Auglaize	156,895	127,911	301,946	0	53,301	23,542
Crooksville	Perry	587,003	0	311,124	0	213,611	20,760
Crown City	Gallia	9,362	0	80,603	0	2,260	516
Cumberland	Guernsey	30,226	0	27,768	0	0	0
Custar	Wood	14,903	0	14,893	8,000	0	45
Cygnnet	Wood	14,027	80,505	45,570	0	17,475	1,554
Dalton	Wayne	110,369	0	230,841	0	13,927	31,357
Danville	Knox	190,007	0	85,304	0	1,391	1,657
Darbyville	Pickaway	3,876	0	34,222	0	0	0
Deersville	Harrison	1,287	0	16,324	0	0	0
Degraff	Logan	35,831	172,401	108,371	0	10,550	6,197
Dellroy	Carroll	25,518	0	59,769	0	0	736
Delta	Fulton	713,042	0	355,398	16,176	151,607	43,890
Dennison	Tuscarawas	184,439	605,176	1,298,133	21,424	0	13,262
Deshler	Henry	139,282	0	166,357	0	2,500	4,423
Dillonvale	Jefferson	57,446	0	301,185	0	4,967	11,194
Doylestown	Wayne	794,132	0	286,104	0	60,987	52,220
Dresden	Muskingum	108,292	1,871	112,318	19,772	225,296	22,928
Dunkirk	Hardin	17,463	57,163	52,942	0	0	3,367
Dupont	Putnam	6,922	0	51,209	0	22	0
East Canton	Stark	47,607	350,032	454,714	0	1,270	30,408
East Sparta	Stark	170,071	0	66,292	0	70,775	7,504
Edgerton	Williams	273,785	647,803	187,986	0	57,818	9,101
Edison	Morrow	36,463	0	42,288	0	0	13,984
Edon	Williams	46,414	282,959	134,024	0	0	100
Eldorado	Preble	34,826	0	119,448	0	80,378	285
Elgin	Van Wert	4,541	14,536	0	0	0	0
Elida	Allen	98,265	0	189,498	0	0	28,793
Elmore	Ottawa	335,153	310,906	155,850	993	16,364	7,506
Elmwood Place	Hamilton	400,375	323,179	170,085	0	39,750	99,731
Empire	Jefferson	17,559	0	37,888	0	3,100	28,885
Enon	Clark	244,044	0	183,902	17,957	40,872	40,581
Evendale	Hamilton	0	8,131,633	753,336	0	184,239	215,194
Fairfax	Hamilton	162,916	1,814,428	1,789,932	759	13,287	107,150
Fairport Harbor	Lake	1,006,233	0	1,094,889	177,049	57,115	27,603
Fairview	Guernsey	3,797	0	7,105	0	0	0
Farmersville	Montgomery	164,910	125,531	70,629	16,229	3,935	785
Fayette	Fulton	107,040	340,139	154,115	53,475	24,964	15,708
Fayetteville	Brown	49,939	0	43,434	0	4,850	71,629
Felicity	Clermont	63,874	111,481	181,176	0	30	19,154
Fletcher	Miami	19,671	0	49,180	10,257	0	10,208
Florida	Henry	12,826	0	20,473	0	0	0
Flushing	Belmont	72,657	0	120,606	0	127,935	89
Forest	Hardin	27,685	221,196	186,803	0	6,420	4,562
Fort Jennings	Putnam	11,790	73,666	153,244	0	19,146	243
Fort Loramie	Shelby	91,230	681,810	269,400	13,046	6,951	3,625
Fort Recovery	Mercer	262,672	0	139,524	14,899	15,004	537
Fort Shawnee	Allen	156,555	0	370,108	0	0	33,188
Frankfort	Ross	29,288	0	107,568	0	0	0
Frazeesburg	Muskingum	61,110	168,851	1,274,586	36,711	13,596	23,194
Fredericksburg	Wayne	51,801	0	39,768	0	13,500	0
Fredericktown	Knox	172,113	380,866	212,290	0	0	6,630
Freeport	Harrison	59,905	59,013	21,388	0	0	0
Fulton	Morrow	8,634	0	25,306	2	6,260	1,401
Fultonham	Muskingum	2,111	0	13,988	0	0	0

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$218	\$597	\$0	\$0	\$0	\$0	\$0	\$39,941
87	29	0	0	7,456	2,800	0	38,676
1,505	13,425	538,938	1,675	13,531	8,350	0	1,039,165
20,390	24,894	0	0	2,021	0	0	560,820
917	1,852	0	910	7,384	10,000	17,343	286,539
317	0	0	0	0	0	0	47,629
366	21,511	0	0	585,000	0	0	1,276,311
341	41,487	0	0	0	20,259	0	294,687
6,586	34,049	0	0	180,024	0	171,746	1,416,611
2,619	10,979	0	0	40,002	0	0	717,195
5,475	72,152	0	2,225	786,409	0	0	1,998,759
506	7,818	0	0	0	0	0	101,065
403	85	0	0	0	0	0	58,482
4,208	288	0	0	0	0	0	42,337
12,469	3,251	0	0	0	0	1,022	175,873
5,762	0	0	0	372,425	50,000	1,582	816,263
0	28,086	0	0	116,544	0	0	422,989
478	1,089	0	0	0	0	0	39,665
82	50	0	0	0	0	0	17,743
5,461	2,772	0	0	0	0	0	341,583
64	5,617	0	0	0	0	0	91,704
0	75,319	28,214	0	86,839	0	571	1,471,056
4,172	41,677	0	0	30,000	0	1,051	2,199,334
9,320	101,812	0	0	112,192	0	0	535,886
6,254	345	7,000	0	0	0	27,245	415,636
20,194	360,460	0	0	100,500	0	0	1,674,597
58,367	15,107	147,952	3,650	325,109	84,018	0	1,124,680
2,590	3,644	0	0	0	0	0	137,169
440	1,248	0	0	0	0	0	59,841
7,099	9,568	0	0	0	0	0	900,698
323	11,413	0	0	9,177	0	0	335,555
18,355	9,429	0	0	0	0	105,447	1,309,724
1,042	2,285	0	0	0	0	0	96,062
123,188	6,202	0	0	0	0	0	592,887
6,334	1,187	0	0	18,228	0	0	260,686
183	1,536	0	0	0	0	0	20,796
1,766	709	0	0	0	0	0	319,031
25,217	7,770	0	0	0	0	0	859,759
548	19,046	0	0	0	0	32,827	1,085,541
52	243	0	0	0	0	0	87,727
2,300	45,724	0	0	0	978	0	576,358
198,438	0	0	3,284	1,281,086	0	20,422	10,787,632
51,365	93,389	0	0	630,173	95,314	0	4,758,713
10,892	134,348	379,493	0	245,537	70,000	0	3,203,159
20	7,759	0	0	0	0	0	18,681
1,469	16,388	0	0	16,650	16,650	0	433,176
10,688	27,964	0	3,181	0	0	3,213	740,487
402	1,710	8,000	0	0	0	0	179,964
5,195	5,780	0	0	0	0	0	386,690
602	2,796	0	0	0	0	0	92,714
3,707	1,418	0	0	0	0	0	38,424
8,039	3,073	0	0	0	22,000	0	354,399
7,529	12,583	0	0	76,593	0	0	543,371
7,612	6,318	0	0	0	130,000	0	402,019
10,931	14,024	400,000	54,696	0	80,046	0	1,625,759
1,905	40,084	0	0	272,324	0	20,441	767,390
4,470	4,512	0	0	1,738	0	19,243	589,814
29,339	671	0	0	0	0	4,669	171,535
0	0	0	0	5,000	0	54,956	1,638,004
0	8,233	0	0	0	0	0	113,302
3,681	22,757	0	0	1,500	0	0	799,837
252	2,229	0	0	0	0	0	142,787
841	367	0	0	0	0	0	42,811
0	1,208	0	0	0	0	0	17,307

(continued)

**Governmental Fund Revenues
For the Year Ended December 31, 2004**

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Galena	Delaware	\$26,853	\$113,634	\$87,180	\$0	\$285	\$66,545
Gallipolis	Gallia	1,925,793	0	488,271	0	356,024	574,490
Gambier	Knox	506,840	0	79,392	0	11,471	25,120
Gann	Knox	3,629	0	18,810	0	0	0
Garrettsville	Portage	152,942	918,666	280,293	0	53,797	34,099
Gates Mills	Cuyahoga	2,860,641	0	1,714,185	31,043	48,570	147,729
Geneva On The Lake	Ashtabula	324,101	152,668	197,913	0	21,483	60,070
Genoa	Ottawa	149,574	0	206,417	0	14,393	12,203
Georgetown	Brown	149,847	413,717	408,412	190,523	112,013	75,534
Germantown	Montgomery	1,431,557	0	1,133,330	101,746	284,628	111,819
Gettysburg	Darke	35,070	0	428,550	0	26,600	1,355
Gibsonburg	Sandusky	102,556	390,592	270,925	0	3,573	12,985
Gilboa	Putnam	8,378	0	45,899	798	0	110
Glandorf	Putnam	58,087	287,604	118,933	0	87,713	11,125
Glendale	Hamilton	1,544,171	0	598,412	123	2,215	68,092
Glenford	Perry	14,305	0	7,759	0	0	0
Glenmont	Holmes	2,994	0	43,000	0	3,114	2,142
Glenwillow	Cuyahoga	102,491	1,122,462	182,933	40,277	51,468	316,363
Gloria Glens Park	Medina	56,052	0	66,993	0	723	1,571
Glouster	Athens	135,067	0	216,350	0	79,210	27,557
Gnadenhutten	Tuscarawas	100,596	0	212,541	154	57,003	2,446
Golf Manor	Hamilton	1,659,101	0	321,343	0	432,110	51,521
Gordon	Darke	17,914	0	15,561	0	0	0
Grafton	Lorain	242,622	1,242,030	466,109	0	107,279	43,381
Grand Rapids	Wood	53,949	0	97,197	79,265	9,520	8,633
Grand River	Lake	78,700	347,043	503,707	0	115	38,635
Granville	Licking	2,626,766	0	410,220	23,167	10,000	138,976
Gratiot	Licking	2,592	0	31,954	0	0	0
Gratis	Preble	70,619	0	86,979	0	149,389	3,879
Graysville	Monroe	2,146	0	9,051	0	0	0
Green Camp	Marion	31,990	0	40,700	0	0	825
Green Springs	Seneca	84,348	231,173	260,669	0	3,565	986
Greenhills	Hamilton	963,906	697,922	527,314	25,966	294,815	100,597
Greenwich	Huron	90,258	177,940	356,953	0	81,090	26,228
Groveport	Franklin	243,855	5,243,879	1,468,655	0	1,001,870	414,491
Hamend	Vinton	22,541	0	78,170	0	5,650	350
Hamersville	Brown	20,828	0	43,697	0	0	36,124
Hanging Rock	Lawrence	4,934	0	24,363	0	0	216,381
Hanlu	Henry	24,044	94,157	53,086	0	750	478
Hanover	Licking	61,856	0	72,028	31,250	0	8,696
Hanoverton	Columbiana	18,151	0	50,865	0	0	10,301
Harbor View	Lucas	6,134	0	8,391	2,771	0	1,102
Harpster	Wyandot	17,883	0	13,360	0	0	0
Harrisburg	Franklin	10,344	0	83,593	126,103	0	6,480
Harrisville	Harrison	9,282	0	30,643	0	752	0
Harrod	Allen	34,771	0	36,134	0	270	170
Hartford	Licking	12,011	0	47,156	3,322	0	4,551
Hartville	Stark	499,815	822,562	579,880	0	98,100	48,575
Harveysburg	Warren	43,609	0	57,710	0	93,374	72,615
Haskins	Wood	80,370	120,744	62,461	0	1,013	25,812
Haviland	Paulding	27,608	0	32,738	0	0	0
Hayesville	Ashland	22,655	0	91,721	0	7,960	2,146
Hebron	Licking	1,492,589	0	243,488	0	679,078	30,675
Helena	Sandusky	21,930	0	35,965	0	76	0
Hicksville	Defiance	1,093,407	0	460,116	88,097	100,470	55,670
Higginsport	Brown	126,224	0	0	0	0	0
Highland	Highland	7,607	0	40,780	0	0	0
Hills And Dales	Stark	188,361	0	131,263	0	0	1,903
Hiram	Portage	63,237	503,848	336,321	0	305,760	24,653
Holgate	Henry	54,199	197,186	126,239	0	6,880	2,863
Holiday City	Williams	304,213	0	13,316	0	0	0
Holland	Lucas	42,141	1,956,529	711,228	208,312	6,011	31,284
Hollansburg	Darke	21,888	0	58,203	0	0	0
Holloway	Belmont	25,315	0	56,962	0	17,756	68

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,940	\$1,115	\$0	\$0	\$0	\$0	\$0	\$298,552
53,469	85,950	205,000	0	313,698	197,267	0	4,199,962
0	16,502	0	0	0	0	0	639,325
391	872	0	0	0	0	0	23,702
12,858	50,366	0	1,563	0	0	315	1,504,899
62,184	689,213	2,004,220	0	90,900	50,000	0	7,698,685
1,892	54,064	0	0	10,089	700	0	822,980
0	47,672	5,810,119	0	1,047,643	0	10,824	7,298,845
76,445	8,762	0	0	0	0	0	1,435,253
52,377	47,256	325,600	0	179,799	14,135	0	3,682,247
1,904	410	100,000	0	6,303	0	0	600,192
4,815	35,264	582,691	9,362	8,720	0	0	1,421,483
3,495	350	0	4,720	0	0	0	63,750
4,613	19,230	0	0	0	0	0	587,305
33,411	202,312	0	54,580	280,931	0	0	2,784,247
441	54,599	0	0	0	0	0	77,104
2,287	2,725	0	0	0	0	0	56,262
29,947	119,375	2,103,612	0	255,000	0	0	4,323,928
540	0	0	0	0	0	0	125,879
3,217	86,455	0	0	0	0	9,284	557,140
4,657	196,066	0	0	234,999	0	449	808,911
1,239	32,680	0	700	594,840	0	0	3,093,534
0	542	0	0	0	0	0	34,017
56,029	130,920	0	0	123,063	949	3,327	2,415,709
2,497	40,504	0	0	223,478	0	0	515,043
1,809	15,482	0	0	9,225	0	0	994,716
34,390	44,405	4,000	0	196,125	0	0	3,488,049
138	150	0	0	0	0	0	34,834
1,378	54,827	0	0	0	10,000	10,000	387,071
54	20	0	0	0	0	0	11,271
694	2,388	0	0	0	0	0	76,597
2,807	5,240	0	0	80,000	0	0	668,788
14,805	220,120	1,900,000	585,987	3,500	0	0	5,334,932
30,918	84,756	0	0	164,992	0	0	1,013,135
836,424	152,416	0	176,439	0	0	0	9,538,029
338	323	0	0	200	0	1,019	108,591
2,145	737	0	0	69,251	0	0	172,782
172	2,364	18,375	200	810	0	0	267,599
3,657	14,893	0	0	0	0	0	191,065
104	8,957	72,998	0	10,122	0	0	266,011
345	5,158	0	0	6,000	18,796	0	109,616
0	15,350	0	0	0	0	0	33,748
1,507	1,960	0	0	0	0	0	34,710
441	3,382	0	0	0	0	0	230,343
301	185	0	0	0	0	0	41,163
3,285	17,040	0	0	0	0	0	91,670
777	712	0	0	0	0	0	68,529
7,949	95,225	0	0	636,000	0	0	2,788,106
379	1,112	0	0	30,767	0	0	299,566
10,560	160	0	300	123,842	0	0	425,262
981	3,964	0	0	0	0	0	65,291
2,009	137	0	0	0	0	0	126,628
282,956	63,213	3,515,000	0	773,083	0	0	7,080,082
13,183	110	0	0	0	0	0	71,264
100,315	295,804	0	0	379,723	0	0	2,573,602
0	0	0	0	0	0	39,811	166,035
91	3,471	42,311	0	0	0	0	94,260
79,105	28,849	0	0	0	0	0	429,481
19,564	29,881	0	0	388,193	50,000	0	1,721,457
7,701	8,501	0	0	0	0	60,454	464,023
4,806	1,227	0	0	33,203	0	0	356,765
60,945	161,293	0	0	566,093	0	0	3,743,836
172	2,459	0	0	0	0	0	82,722
4,836	3,468	0	0	0	0	0	108,405

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Hopedale	Harrison	\$140,336	\$0	\$157,894	\$9,892	\$0	\$4,595
Hoytville	Wood	6,829	0	29,317	10,864	0	0
Hunting Valley	Cuyahoga	643,313	4,547	2,479,985	0	53,150	74,091
Huntsville	Logan	9,767	74,760	189,530	0	54,841	344
Irondale	Jefferson	17,451	0	43,915	0	111,735	0
Ithaca	Darke	915	0	37,260	0	0	0
Jackson Center	Shelby	112,049	796	240,707	0	381,741	16,127
Jacksonville	Athens	41,784	0	51,245	0	15,200	7,326
Jamestown	Greene	285,843	126,405	165,385	100	14,420	2,898
Jefferson	Ashtabula	1,431,011	0	344,142	6,384	206,617	23,316
Jeffersonville	Fayette	192,670	248,762	69,547	0	27,739	5,635
Jenera	Hancock	8,408	0	72,970	0	5,730	106
Jeromesville	Ashland	13,843	0	257,474	2,509	9,400	50
Jerry City	Wood	52,778	0	560,787	0	0	11,291
Jewett	Harrison	82,633	10,929	101,784	0	0	1,426
Johnstown	Licking	165,666	893,524	365,317	0	12,553	210,205
Junction City	Perry	30,242	0	65,758	0	134,874	330
Kalida	Putnam	67,986	141,354	132,397	13,720	56,713	9,300
Kelley's Island	Erie	580,436	0	301,142	1,183	19,100	80,935
Kettersville	Shelby	7,129	0	18,945	0	0	683
Killbuck	Holmes	71,765	0	60,543	0	4,339	311
Kimbolton	Guernsey	19,240	0	0	0	0	0
Kingston	Ross	15,872	0	122,311	0	0	450
Kipton	Lorain	19,401	0	32,494	0	9,695	10,401
Kirby	Wyandot	745	13,384	12,311	0	0	0
Kirkersville	Licking	55,917	0	55,250	0	0	164,263
Kirkland Hills	Lake	730,263	0	495,249	0	13,517	116,865
Lafayette	Allen	33,144	0	32,507	0	0	0
Lagrange	Lorain	164,856	576,453	302,908	4,208	79,350	139,837
Lakeline	Lake	15,522	0	58,137	0	0	1,067
Lakeview	Logan	34,804	149,364	106,918	0	108,032	19,927
LaRue	Marion	51,996	0	66,078	0	20,934	4,807
Latty	Paulding	48,151	0	43,370	0	0	0
Laura	Miami	16,219	0	53,144	5,762	0	1,900
Laurelville	Hocking	47,834	0	45,330	30,019	130,075	13,709
Lawrenceville	Clark	13,953	0	10,487	0	21,740	7,292
Leesburg	Highland	100,362	193,762	115,503	0	2,741	2,295
Leesville	Carroll	6,211	0	24,477	0	0	0
Leetonia	Columbiana	77,187	397,806	218,804	0	63,843	37,853
Leipsic	Putnam	256,444	2,103,480	282,444	0	54,484	11,096
Lewisburg	Preble	207,660	207,741	286,419	0	261,657	2,930
Lewisville	Monroe	11,266	0	21,589	0	0	0
Lexington	Richland	393,570	1,256,498	498,870	0	1,965	66,982
Liberty Center	Henry	28,167	154,945	95,705	14,618	5,960	35
Limaville	Stark	19,803	0	9,223	0	2,830	319
Lincoln Heights	Hamilton	664,323	585,106	521,272	0	179,398	24,051
Lindsey	Sandusky	40,083	0	98,618	0	75,000	120
Linndale	Cuyahoga	8,341	83,413	85,011	1,914	10,045	783,029
Lisbon	Columbiana	89,603	0	388,155	39,010	142,688	23,704
Lockbourne	Franklin	14,148	0	75,282	0	0	2,008
Lockington	Shelby	3,189	0	19,745	2,017	0	299
Lockland	Hamilton	488,174	1,505,409	661,178	211,247	247,164	262,568
Lodi	Medina	366,612	8,608	354,057	0	215,581	11,841
Lordstown	Trumbull	180,228	0	345,569	1,531	118,171	68,388
Lore City	Guernsey	16,849	0	55,368	0	9,000	0
Lowell	Washington	11,755	0	81,532	0	0	578
Lowellville	Mahoning	133,413	236,117	277,179	363,152	53,851	25,326
Lower Salem	Washington	1,514	0	38,607	0	2,555	0
Lucas	Richland	10,257	0	105,371	0	0	3,740
Luckey	Wood	76,665	148,686	68,543	74,708	40,301	7,048
Lynchburg	Highland	189,835	750	59,008	0	48,529	4,024
Lyons	Fulton	58,142	0	67,427	0	0	890
Madison	Lake	122,006	800,010	431,127	82,489	23,599	180,883
Magnetic Springs	Union	13,237	0	19,780	0	0	42

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$1,312	\$27,936	\$0	\$7,001	\$89,464	\$0	\$23,602	\$462,032
64	6,164	0	0	0	0	0	53,238
242,511	365,756	4,761,685	0	0	0	0	8,625,038
1,234	2,859	0	0	64,138	0	0	397,473
101	25,534	0	0	0	0	0	198,736
769	0	0	0	0	0	0	38,944
29,983	8,621	0	0	856,177	0	0	1,646,201
226	22,617	0	0	5,294	0	4,794	148,486
2,973	2,379	0	0	100,000	0	7,810	708,213
4,473	44,334	0	0	453,653	0	0	2,513,930
557	154,483	0	0	0	0	0	699,393
232	2,076	0	0	0	0	4,909	94,431
814	262	0	0	59	0	0	284,411
0	0	0	0	0	0	0	624,856
246	81,905	0	0	4,312	37,038	5,809	326,082
47,886	60,332	0	0	240,077	0	800	1,996,360
8,984	50,006	0	0	0	0	0	290,194
18,611	9,745	0	0	2,627	1,000	0	453,453
11,777	24,514	0	0	398	20,000	0	1,039,485
326	8,448	0	0	0	0	30	35,561
4,611	30,722	0	0	1,918	0	0	174,209
134	0	0	64,656	0	0	0	84,030
20,889	7,028	0	0	0	0	0	166,550
0	0	0	0	0	0	0	71,991
1,546	0	0	0	0	0	0	27,986
2,914	226,847	0	0	30,600	0	0	535,791
528,066	47,416	0	3,400	130,000	0	0	2,064,776
316	3,018	0	0	0	0	251	69,236
31,114	22,292	0	1,500	73,263	0	0	1,395,781
2,704	1,771	0	0	0	0	0	79,201
23,018	606,619	0	0	0	0	0	1,048,682
11,734	10,148	0	0	7,887	0	0	173,584
480	1,021	0	0	20,000	12,001	0	125,023
0	7,001	0	0	0	0	0	84,026
687	8,928	0	0	1,000	39,120	0	316,702
42	5,125	18,500	0	0	0	0	77,139
743	5,084	0	0	20,796	0	0	441,286
143	0	0	0	0	0	0	30,831
8,358	5,398	0	1,125	380,542	11,257	0	1,202,173
9,139	478,582	0	1,121	247,000	0	60,769	3,504,559
13,708	664	92,001	0	352,273	0	39,652	1,464,705
0	0	0	0	0	0	974	33,829
16,425	86,427	695,000	13,099	404,885	56,250	0	3,489,971
7,851	18,063	0	0	3,500	0	27,764	356,608
87	30	0	0	0	0	0	32,292
4,533	47,144	200,000	755,018	117,940	0	0	3,098,785
3,866	1,392	0	0	0	0	0	219,079
1,023	11,364	0	0	45,000	6,800	41,080	1,077,020
6,844	101,087	0	0	851,217	0	127,113	1,769,421
3,614	0	0	0	0	0	0	95,052
154	21	0	0	1,886	0	0	27,311
24,153	29,366	183,513	0	270,949	0	0	3,883,721
36,033	19,398	0	0	781,173	0	9,332	1,802,635
42,312	48,622	0	10,706	3,499,717	237,324	0	4,552,568
41	11,029	0	5,000	0	0	0	97,287
2,596	4,761	0	0	265	0	28	101,515
719	14,261	13,477	0	36,952	1,196	0	1,155,643
77	0	0	0	0	0	0	42,753
4,378	184	0	0	15,500	0	0	139,430
7,895	11,816	105,298	4,367	37,171	0	0	582,498
580	66,189	0	810	230,809	0	3,024	603,558
2,840	17,986	0	0	0	22,162	0	169,447
4,054	108,098	130,000	0	4,427	0	0	1,886,693
766	234	0	0	0	0	0	34,059

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Magnolia	Stark	\$166,404	\$0	\$95,787	\$0	\$107,895	\$17,071
Maineville	Warren	64,580	160,792	88,109	165,315	0	4,468
Malinta	Henry	7,875	58,896	51,133	0	0	758
Malta	Morgan	21,984	86,463	402,186	0	0	7,880
Malvern	Carroll	67,168	175,631	111,527	0	36,197	37,479
Manchester	Adams	169,299	0	113,106	48,852	9,756	38,315
Mantua	Portage	75,911	629,066	343,520	2,417	63,281	18,704
Marble Cliff	Franklin	14,503	1,425,823	77,949	0	0	43,151
Marblehead	Ottawa	337,334	579	144,308	0	177,000	21,786
Marengo	Morrow	16,246	0	48,739	0	0	1,194
Mariemont	Hamilton	888,789	1,508,287	505,224	0	298,445	183,902
Marksburg	Washington	1,752	36,960	0	0	0	0
Marseilles	Wyandot	5,529	0	3,042	0	0	0
Marshallville	Wayne	37,521	50,047	63,365	0	39,328	1,394
Martinsburg	Knox	15,419	0	20,725	0	0	0
Martinsville	Clinton	13,159	0	39,949	8,712	0	2,040
Matamoras	Washington	36,527	0	85,921	200	0	7,425
Mayfield	Cuyahoga	10,482,792	0	5,317,986	199,673	445,429	251,213
McArthur	Vinton	206,527	0	272,203	0	25,806	53,558
MccCnnelsville	Morgan	83,642	329,783	255,327	0	20,457	44,598
McClure	Henry	32,876	71,355	69,847	0	484	460
McComb	Hancock	298,106	539,852	63,431	32,118	14,438	11,826
McDonald	Trumbull	168,220	880,777	206,094	0	39,411	48,909
McGuffey	Hardin	7,052	51,250	158,761	5,095	1,692	0
Melrose	Paulding	16,093	0	26,736	0	0	531
Mendon	Mercer	30,820	0	29,848	0	9,592	75
Metamora	Fulton	43,459	186,832	82,485	0	700	395
Meyers Lake	Stark	53,293	0	17,358	0	16,549	7,206
Middle Point	Van Wert	31,986	57,027	82,182	0	72,674	2,422
Middlefield	Geauga	544,259	2,604,846	253,904	0	195,008	231,358
Middleport	Meigs	94,821	206,582	328,692	70,333	143,348	49,244
Midvale	Tuscarawas	21,860	162,559	62,640	49,471	10,662	7,607
Midway	Madison	7,426	0	53,870	0	0	0
Mifflin	Ashland	1,512	0	48,643	0	0	15,562
Milan	Erie	190,685	267,624	300,213	6,674	100	36,380
Milford Center	Union	15,846	96,961	41,223	0	0	1,549
Millbury	Wood	15,187	204,594	97,252	32,991	841	19,446
Milledgeville	Fayette	5,417	0	13,825	0	4,850	50
Miller City	Putnam	4,888	0	62,410	0	0	638
Millersburg	Holmes	213,856	973,922	3,115,846	0	27,271	43,485
Millersport	Fairfield	132,210	0	138,580	0	282,660	1,255
Millville	Butler	23,150	0	176,717	7,487	31,500	9
Milton Center	Wood	14,385	0	17,552	5,067	0	100
Miltonsburg	Monroe	347	0	4,355	0	0	0
Mineral City	Tuscarawas	60,541	34,710	129,014	0	20,000	3,876
Minerva	Stark	1,420,686	0	376,373	0	80,940	41,328
Minerva Park	Franklin	441,695	0	394,323	42,719	428	43,795
Mingo Junction	Jefferson	2,333,061	0	522,363	0	143,449	54,800
Minster	Auglaize	224,850	2,303,152	470,443	45,044	425,321	13,926
Mogadore	Summit	211,469	1,838,805	1,041,675	2,185	33,532	61,721
Monroeville	Huron	276,034	471,632	241,851	6,366	15,841	68,601
Montezuma	Mercer	5,473	0	27,133	0	0	219
Montpelier	Williams	1,516,534	0	688,753	25,822	367,907	57,898
Moreland Hills	Cuyahoga	1,362,647	2,752,635	872,421	311,547	142,514	84,311
Morral	Marion	22,146	0	26,885	0	1,683	1,413
Morristown	Belmont	10,594	0	72,149	0	220,820	0
Morrow	Warren	57,750	231,044	77,706	15,423	103,372	29,036
Moscow	Clermont	409,772	0	163,770	0	1,627	1,056
Mount Eaton	Wayne	20,135	74,059	34,316	0	1,200	19,118
Mount Sterling	Madison	36,925	522,025	226,431	72	23,047	4,155
Mount Victory	Hardin	21,567	0	35,917	11,379	0	0
Mt. Blanchard	Hancock	21,720	0	65,600	8,431	16,459	75
Mt. Cory	Hancock	4,730	0	480,918	7,975	1,930	0
Mt. Giliad	Morrow	141,006	714,595	237,680	30,394	80,805	14,114

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$1,137	\$2,907	\$0	\$0	\$4,977	\$0	\$0	\$396,178
1,881	9,310	0	0	0	0	0	494,455
2,776	180	0	0	50,500	24,500	542	197,160
1,278	1,571	0	1,175	36,393	0	0	558,930
896	4,294	0	0	33,861	17,400	0	484,453
73	36,604	0	0	99,940	30,000	0	545,945
19,420	3,609	400,000	0	318,432	0	100	1,874,460
21,529	376,262	0	0	358,291	0	0	2,317,508
1,160	83,005	0	17,017	46,000	0	0	828,189
714	0	0	0	0	0	0	66,893
21,811	313,163	0	0	0	0	0	3,719,621
0	353	0	0	0	0	0	39,065
121	236	0	0	0	0	0	8,928
7,689	111,644	0	0	32,281	0	0	343,269
92	638	0	0	0	0	0	36,874
250	67	0	0	9,126	0	0	73,303
2,256	9,842	0	0	0	0	136	142,307
47,597	131,346	5,252,047	37,827	1,975,000	0	131,830	24,272,740
336	48,866	0	0	41,622	0	631	649,549
13,675	25,964	0	0	0	0	0	773,446
501	1,739	0	0	20,855	0	116	198,233
46,195	685	0	0	8,640	0	0	1,015,291
62,290	343,890	0	0	791,494	0	14,443	2,555,528
1,489	76,935	0	200	0	0	0	302,474
5	1,318	0	0	0	0	0	44,683
3,505	6,853	0	0	0	0	0	80,693
4,000	12,117	0	0	1,983	0	0	331,971
2,128	1,980	0	0	14,987	0	0	113,501
947	4,576	0	0	0	0	0	251,814
76,667	24,539	0	10,430	824,235	0	0	4,765,246
2,025	34,875	0	0	9,180	0	0	939,100
2,250	3,604	0	0	15,000	0	0	335,653
821	0	0	0	0	0	0	62,117
284	55	0	0	0	0	0	66,056
31,266	23,279	0	0	204,478	0	5,628	1,066,327
1,231	27,469	0	0	0	0	0	184,279
10,605	589	0	0	183,000	0	0	564,505
12	0	0	0	0	0	0	24,154
1,757	274	0	0	0	0	0	69,967
10,186	33,332	0	5,200	259,879	0	0	4,682,977
7,077	24,896	0	0	12,212	0	0	598,890
3,155	6,111	0	0	0	0	0	248,129
265	5,336	10,000	0	1,000	0	0	53,705
49	0	0	0	0	0	0	4,751
525	10,501	0	0	21,000	42,900	0	323,067
67,383	38,470	0	0	1,137,842	75,000	0	3,238,022
7,733	44,742	0	0	12,740	0	0	988,175
5,663	3,418	0	30,000	487,550	0	237,714	3,818,018
75,036	81,974	0	0	1,977,790	0	0	5,617,536
4,314	139,179	1,163,100	0	1,716,910	20,000	0	6,232,890
43,162	12,841	0	0	47,198	92,124	61,516	1,337,166
30	23	0	0	0	0	69	32,947
212,902	0	575,000	8,392	35,000	83,570	259,688	3,831,466
102,187	311,362	0	0	921,084	700,978	0	7,561,686
423	745	0	0	0	0	0	53,295
655	19,558	0	0	0	0	2,600	326,376
11,852	16,160	0	0	37,459	0	689	580,491
9,813	12,234	0	37,504	14,483	0	0	650,259
2,079	1,501	0	0	18,000	0	0	170,408
10,842	7,604	0	0	28,000	0	0	859,101
2,853	2,961	0	0	0	0	3,850	78,527
0	2,012	0	0	10,000	0	0	124,297
524	305	533,134	0	0	0	0	1,029,516
0	41,741	0	0	507,956	0	0	1,768,291

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2004

(continued)

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	\$402,358	\$594,949	\$491,950	\$89,320	\$122,023	\$89,784
Mt. Pleasant	Jefferson	53,406	0	58,154	0	0	238
Murray City	Hocking	27,252	0	34,061	0	3,500	17,985
Mutual	Champaign	2,384	0	9,347	1,297	0	0
Navarre	Stark	72,024	116,273	186,438	0	47,184	5,554
Nellie	Coshocton	3,597	0	13,431	0	0	0
Nevada	Wyandot	27,175	0	52,265	0	0	253
Neville	Clermont	2,026	0	21,632	0	4,380	0
New Albany	Franklin	743,761	6,481,752	877,118	0	118,160	1,505,749
New Athens	Harrison	16,481	0	64,246	0	2,533	330
New Bavaria	Henry	9,133	0	4,151	0	0	0
New Bloomington	Marion	18,883	19,438	27,997	0	0	1,240
New Boston	Scioto	364,908	967,984	338,667	138	15,360	20,918
New Bremen	Auglaize	161,457	0	359,194	33,826	30,428	12,315
New Concord	Muskingum	535,098	0	251,793	18,270	199,862	68,705
New Franklin	Summit	26,812	0	0	0	11,020	2,620
New Holland	Pickaway	63,678	0	71,199	0	560	11,371
New Knoxville	Auglaize	70,597	246,095	220,073	15,950	88,196	3,623
New Lebanon	Montgomery	532,361	840,699	503,939	105,196	380,078	3,220
New London	Huron	412,598	0	278,616	0	69,489	30,988
New Madison	Darke	119,284	0	188,133	0	53,525	576
New Middletown	Mahoning	273,731	0	272,810	9,520	8,889	43,407
New Paris	Preble	89,584	0	215,251	0	19	5,018
New Richmond	Clermont	1,142,414	0	224,416	150	237,866	88,207
New Riegel	Seneca	17,443	119,180	101,431	0	35,922	3,344
New Vienna	Clinton	73,735	0	77,089	0	0	22,487
New Washington	Crawford	96,515	351,608	92,480	5,142	34,796	4,844
New Waterford	Columbiana	116,188	0	178,170	0	28,339	32,341
New Weston	Darke	5,969	0	39,367	0	0	994
Newburgh Heights	Cuyahoga	238,268	721,156	292,377	0	144,043	449,100
Newcomerstown	Tuscarawas	117,828	1,115,946	690,173	0	58,313	31,975
Newtonsville	Clermont	17,934	0	38,586	0	0	75,717
Newtonville	Clermont	17,934	0	38,586	0	0	75,717
Newtown	Hamilton	725,192	897,444	277,200	0	24,124	65,620
Ney	Defiance	16,074	0	158,719	8,672	22,500	15
North Baltimore	Wood	742,682	0	314,685	104,374	39,590	129,728
North Bend	Hamilton	213,670	0	68,926	10,614	2,647	12,514
North Fairfield	Huron	23,166	7,300	66,927	0	17,739	2,519
North Hampton	Clark	31,225	0	20,263	0	0	105,051
North Kingsville	Ashtabula	349,463	490,540	204,836	18,186	38,514	82,745
North Lewisburg	Champaign	19,639	186,295	136,746	274	0	18,808
North Perry	Lake	604,459	1,440,293	686,521	0	2,192	8,769
North Randall	Cuyahoga	244,626	1,512,950	143,265	295	490,815	199,624
North Robinson	Crawford	9,329	0	13,770	8,905	0	5
North Star	Darke	9,041	0	224,180	4,444	3,687	0
Northfield	Summit	397,719	773,734	455,955	0	40,305	258,890
Norwich	Muskingum	11,465	0	13,387	0	50	0
Oak Harbor	Ottawa	231,000	527,169	367,477	4,458	79,613	6,807
Oak Hill	Jackson	243,391	0	125,394	0	57,057	20,296
Oakwood	Cuyahoga	3,775,195	0	888,052	900,242	437,948	293,771
Oakwood	Paulding	69,452	123,754	109,774	0	128,214	4,897
Obetz	Franklin	351,926	2,983,302	878,409	0	10,049	369,073
Octa	Fayette	38,257	37,443	11,100	0	0	852
Ohio City	Van Wert	53,181	0	104,682	0	53,555	200
Orange	Cuyahoga	1,463,868	2,546,213	653,151	921,601	190,060	355,824
Orangeville	Trumbull	22,978	0	17,917	4,134	0	0
Orient	Pickaway	7,316	0	74,910	0	0	352
Orwell	Ashtabula	216,292	0	907,290	3,158	52,653	4,327
Osgood	Darke	7,587	0	51,454	0	0	0
Ostrander	Delaware	7,474	0	58,694	0	0	40,225
Ottawa	Putnam	228,425	1,103,615	563,521	7,451	46,113	35,610
Ottawa Hills	Lucas	539,768	0	3,010,072	48,586	61,990	76,188
Ottoville	Putnam	90,773	387,744	96,854	0	19,643	256
Otway	Scioto	8,179	0	8,303	0	18,782	40

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$7,704	\$3,000	\$467,667	\$11,755	\$4,084	\$127,000	\$3,157	\$2,414,751
855	1,782	0	0	0	0	16,272	130,707
80	8,978	0	0	1,100	0	0	92,956
853	100	0	0	0	0	0	13,981
21,596	65,189	0	0	635,000	0	0	1,149,258
83	5	0	0	0	0	0	17,116
0	1,678	0	0	83,939	0	0	165,310
560	7,713	0	0	137	800	0	37,248
137,424	530,086	76,896	0	544,000	0	0	11,014,946
33	2,950	0	0	0	0	691	87,264
42	370	0	0	0	0	0	13,696
1,115	1,141	0	0	0	0	0	69,814
4,698	124,153	0	8,000	10,000	0	0	1,854,826
44,706	210,675	44,528	0	1,148,453	0	0	2,045,582
9,926	25,239	702,277	0	122,872	0	0	1,934,042
77	0	0	0	0	1,180	0	41,709
2,980	2,251	0	0	0	0	412	152,451
6,936	7,686	0	0	9,336	15,000	0	683,492
19,164	229,532	2,039,360	528	1,181,082	0	47,491	5,882,650
8,483	25,573	0	0	386,209	0	85,145	1,297,101
1,842	36	0	0	0	0	43,666	407,062
2,663	53,038	0	0	25,000	150,000	7,043	846,101
7,291	15,126	0	0	1,086	0	0	333,375
7,365	77,199	20,000	0	102,773	0	0	1,900,390
2,594	22,407	0	0	0	0	0	302,321
8,772	5,974	0	0	45,605	53,433	0	287,095
4,935	32,124	0	0	30,000	0	0	652,444
445	1,816	0	0	83,000	40,000	6,500	486,799
0	989,668	0	0	0	0	0	1,035,998
1,404	87,086	0	2,208	0	0	0	1,935,642
25,461	25,267	0	1,914	115,500	0	0	2,182,377
1,417	0	0	0	0	0	43,815	177,469
1,417	0	0	0	0	0	43,815	177,469
37,980	39,860	0	823	326,293	152,000	0	2,546,536
3,524	651	0	0	0	0	60	210,215
30,170	7,352	289,787	0	120,516	0	34,361	1,813,245
4,633	867	0	0	23,835	0	0	337,706
1,952	0	0	0	0	0	3,674	123,277
1,214	2,312	0	0	0	8,657	0	168,722
5,033	10,354	118,980	2,525	72,033	0	0	1,393,209
10,410	93,800	0	0	0	0	6,492	472,464
346,931	10,640	0	0	0	0	0	3,099,805
450	1,000	0	0	56,630	0	221,939	2,871,594
369	354	0	0	0	0	0	32,732
1,061	11,400	0	0	16,728	0	0	270,541
4,216	99,722	100,000	0	0	0	0	2,130,541
479	225	0	100	0	0	0	25,706
49,291	183,169	0	0	63,433	0	0	1,512,417
3,756	43,706	0	0	0	33,979	0	527,579
0	2,130,247	1,847,374	16,587	1,003,911	0	0	11,293,327
314	42,560	0	0	28,500	0	0	507,465
104,775	201,082	3,650,000	0	0	0	0	8,548,616
572	9,295	0	3,000	233	0	0	100,752
2,717	12,065	0	8,658	94,313	0	0	329,371
45,068	12,131	2,920,227	0	2,940,019	144,847	0	12,193,009
157	2,888	0	0	0	0	0	48,074
1,959	13,183	0	0	0	0	0	97,720
6,392	32,712	1,760,000	96,365	971,313	0	864	4,051,366
3,112	2,681	0	0	0	0	0	64,834
0	10,773	0	0	1,192	0	0	118,358
137,523	2,191,472	0	34,817	810,000	200,000	0	5,358,547
0	592,391	0	2,029	5,420,000	0	167,732	9,918,756
9,488	20,453	0	0	330,000	0	0	955,211
427	25,066	0	0	0	0	0	60,797

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Owensville	Clermont	\$111,762	\$0	\$123,025	\$0	\$437,616	\$67,001
Palestine	Darke	2,632	0	41,626	0	0	0
Pandora	Putnam	29,220	328,339	128,601	484	0	4,050
Parral	Tuscarawas	10,185	0	17,257	0	0	5
Patterson	Hardin	1,140	0	4,787	0	0	0
Paulding	Paulding	603,438	439,161	127,953	1,056	134,096	167,287
Payne	Paulding	139,467	0	312,564	0	57,658	3,290
Peebles	Adams	180,405	0	105,944	0	56,532	46,059
Pemberville	Wood	129,225	354,892	108,168	4,677	0	13,923
Peninsula	Summit	120,419	266,878	563,246	0	8,302	82,403
Perry	Lake	65,967	594,735	349,263	63,223	0	27,479
Perrysville	Ashland	25,394	177,721	187,891	0	82,103	6,594
Phillipsburg	Montgomery	163,765	83,302	104,012	17,149	66,588	13,684
Philo	Muskingum	26,395	0	49,461	0	0	0
Piketon	Pike	113,945	0	279,895	0	0	89,966
Pioneer	Williams	553,181	0	163,748	11,658	51,488	2,227
Pitsburg	Darke	36,895	0	71,030	0	28,618	0
Plain City	Madison	984,614	0	367,587	0	270,157	40,068
Plainfield	Coshocton	0	0	13,386	0	0	370
Pleasant City	Guernsey	26,440	0	58,766	0	12,083	8,305
Pleasant Hill	Miami	60,165	147,889	109,198	17,057	23,633	0
Pleasant Plain	Warren	3,139	0	12,424	0	0	0
Pleasantville	Fairfield	59,534	0	51,466	0	10,045	4,732
Plymouth	Richland	248,303	0	197,148	0	30,665	16,210
Poland	Mahoning	394,409	0	498,668	0	0	280,757
Polk	Ashland	8,190	0	79,546	0	285	460
Pomeroy	Meigs	148,330	322,644	310,401	0	27,409	179,208
Port Jefferson	Shelby	8,818	0	43,894	5,213	13,737	12,405
Port William	Clinton	13,401	0	14,454	0	53,850	502
Portage	Wood	18,059	0	76,052	6,027	0	137,831
Potsdam	Miami	8,179	0	27,600	0	969	0
Powhatan Point	Belmont	95,234	149,060	382,749	0	84,455	50,606
Proctorville	Lawrence	34,314	0	70,075	0	0	101,255
Prospect	Marion	91,259	0	111,556	0	0	7,125
Put-In-Bay	Ottawa	434,977	0	198,048	18,326	542,607	90,834
Quaker City	Guernsey	19,767	0	254,970	7,325	27,060	0
Quincy	Logan	65,506	0	68,280	0	4,900	0
Racine	Meigs	52,094	0	65,069	0	53,158	3,092
Rarden	Scioto	15,155	0	10,131	0	65,859	0
Rawson	Hancock	8,198	0	1,429,676	84,437	440	0
Reminderville	Summit	291,673	1,686,431	394,784	32,372	15,928	318,362
Rendville	Perry	198	0	6,303	0	48	0
Republic	Seneca	15,058	0	105,308	0	0	11,694
Richfield	Summit	326,182	6,946,358	956,776	536,305	927,160	299,413
Richmond	Jefferson	38,496	0	84,139	0	0	138
Richwood	Union	210,617	295,344	188,081	0	1,553	37,639
Ridgeway	Hardin	12,293	0	23,522	25,053	2,360	0
Rio Grande	Gallia	2,334	181,707	111,771	0	39,223	45
Ripley	Brown	137,859	272,287	213,090	9,856	22,456	53,788
Risingsun	Wood	57,466	0	58,570	0	25,002	43,084
Riverlea	Franklin	75,293	0	68,711	0	0	3,071
Roaming Shores	Ashtabula	94,920	0	107,365	0	0	15,491
Rochester	Lorain	9,824	0	23,824	0	1,310	150
Rock Creek	Ashtabula	125,966	0	71,565	56,809	0	20
Rockford	Mercer	248,941	0	100,280	0	15,285	22,100
Rogers	Columbiana	10,589	0	32,572	4,799	60	10,403
Roseville	Muskingum	83,241	0	156,358	0	158,546	15,334
Rosburg	Darke	9,141	0	49,414	0	0	0
Roswell	Tuscarawas	19,389	21,405	14,735	0	350	395
Rushsylvania	Logan	66,388	0	99,390	0	0	2,330
Rushville	Fairfield	9,925	0	170,587	0	0	687
Russells Point	Logan	192,857	0	126,618	17,926	8,009	18,182
Russia	Shelby	19,388	351,599	60,767	22,707	0	3,142
Rutland	Meigs	14,045	0	67,792	0	0	16,726

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$2,520	\$9,456	\$0	\$0	\$0	\$0	\$0	\$751,380
253	818	0	0	0	0	0	45,329
5,400	55,971	0	0	20,000	0	0	572,065
880	303	0	0	0	0	0	28,630
37	611	0	0	4,000	0	0	10,575
13,587	27,203	0	0	78,294	0	0	1,592,075
1,231	8,530	0	0	61,800	0	0	584,540
4,373	26,079	0	0	2,450	0	0	421,842
25,277	13,203	110,058	0	330,000	0	0	1,089,423
2,239	2,509	0	4,944	0	10,000	779	1,061,719
9,582	104,308	0	0	12,000	0	36,000	1,262,557
233	54,607	218,000	0	0	0	0	752,543
4,171	3,484	0	0	41,923	0	35,943	534,021
11	8,819	0	0	0	0	0	84,686
1,006	19,690	0	0	0	0	0	504,502
0	78,201	269,391	6,889	192,675	5,000	0	1,334,458
714	1,801	0	0	6,200	0	811	146,069
29,192	27,075	0	0	0	0	0	1,718,693
4,366	1,593	0	0	0	0	0	19,715
2,244	1,203	69,000	0	0	0	0	178,041
4,826	2,534	0	0	0	1,200	6,523	373,025
505	646	0	0	0	0	0	16,714
1,753	3,372	0	0	3,373	0	0	134,275
5,196	83,212	24,415	0	119,386	0	0	724,535
8,021	17,549	0	0	0	0	0	1,199,404
159	136	0	0	0	0	0	88,776
2,444	36,791	39,935	0	111,000	5,000	12,000	1,195,162
135	6,689	0	0	0	0	0	90,891
178	12,520	0	0	0	0	0	94,905
1,149	5,269	0	0	82	0	0	244,469
299	7,284	0	0	10,000	0	0	54,331
3,873	25,970	0	1,828	24,000	0	0	817,775
0	25,279	0	0	0	0	0	230,923
14,095	9,487	180,000	0	99,592	0	0	513,114
9,862	35,730	0	0	0	0	0	1,330,384
819	28,443	108,938	0	0	0	0	447,322
4,935	11,688	0	0	0	0	0	155,309
1,551	110,898	0	0	21,067	0	0	306,929
0	25,955	45,712	0	59,881	0	0	222,693
2,687	7,417	0	0	0	0	0	1,532,855
4,597	12,893	502,782	14,697	244,026	104,094	229	3,622,868
86	250	0	0	1,500	0	0	8,385
9,941	135,633	0	0	0	0	0	277,634
110,018	202,536	446,431	0	6,782,000	0	0	17,533,179
4,252	675	0	0	0	0	0	127,700
16,190	22,111	0	0	134,153	112,200	0	1,017,888
1,285	390	0	10,500	0	0	1,273	76,676
3,521	9,269	0	0	0	0	0	347,870
55,047	79,403	0	1,840	181,851	0	0	1,027,477
5,384	5,359	0	0	333	13,840	1,633	210,671
12,900	0	0	0	0	0	8,252	168,227
12,614	67,834	275,678	1,000	33,391	0	30,251	638,544
2,310	0	0	0	0	0	336	37,754
4,574	2,829	0	0	52,777	0	0	314,540
0	30,546	160,000	0	2,800	0	0	579,952
238	7,375	0	0	0	68,533	4,667	139,236
43,762	0	0	0	44,378	0	0	501,619
444	5	20,000	0	0	0	0	79,004
251	1,063,974	0	0	0	0	0	1,120,499
2,368	6,550	0	0	0	0	0	177,026
596	1,800	0	0	4,129	655	9,399	197,778
483	18,329	0	0	0	0	0	382,404
1,128	30,748	0	0	0	0	0	489,479
84	5,782	9,800	0	0	0	0	114,229

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2004

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Sabina	Clinton	\$130,296	\$0	\$214,475	\$0	\$0	\$15,779
Saint Henry	Mercer	81,904	558,803	195,096	10,747	37,712	1,304
Salesville	Guernsey	5,772	0	24,042	0	0	0
Salineville	Columbiana	88,144	159,577	369,419	0	16,418	19,714
Sarahsville	Noble	1,682	0	21,784	0	0	0
Sardinia	Brown	91,528	72,048	66,051	0	66,685	11,951
Savannah	Ashland	7,570	0	51,699	0	0	6,702
Scio	Harrison	32,974	0	98,942	0	240	1,166
Seaman	Adams	87,739	0	83,298	0	5,533	29,419
Sebring	Mahoning	1,306,404	0	828,042	0	61,965	31,241
Senecaville	Guernsey	30,665	0	83,021	30,520	13,300	17,192
Seven Mile	Butler	46,323	0	82,499	0	47,871	39,939
Seville	Medina	302,488	782,067	440,555	839	141	21,532
Shadyside	Belmont	524,181	0	424,215	0	151,791	15,164
Shawnee	Perry	81,982	0	96,150	0	10,174	7,966
Sheffield	Lorain	2,452,253	290,777	335,916	214,526	154,124	567,816
Sherrodsville	Carroll	6,995	0	66,369	0	0	2,413
Sherwood	Defiance	73,264	16,317	164,799	0	39,581	1,237
Shiloh	Richland	28,748	0	95,472	0	0	8,775
Shreve	Wayne	52,887	0	181,129	1,801	66,597	6,598
Silver Lake	Summit	961,110	0	637,880	43,120	38,596	46,258
Sinking Spring	Highland	6,639	0	31,457	0	0	0
Smithville	Wayne	55,975	524,154	152,587	0	5,171	33,983
Somerset	Perry	86,945	0	1,338,115	0	9,582	16,008
Somerville	Butler	7,390	0	47,595	0	1,600	434
South Amherst	Lorain	81,511	230,122	168,129	0	136,867	29,467
South Bloomfield	Pickaway	41,949	91,821	87,224	0	103,671	166,793
South Charlesto	Clark	118,081	355,664	127,511	0	11,275	62,651
South Lebanon	Warren	79,245	692,314	138,476	0	36,700	123,285
South Point	Lawrence	159,835	0	544,361	2,281	3,271	42,045
South Russell	Geauga	841,343	1,107,110	388,273	0	66,730	91,435
South Solon	Madison	17,249	25,855	55,937	0	0	1,480
South Vienna	Clark	21,053	0	73,689	0	0	17,720
South Webster	Scioto	19,125	0	45,476	4,036	3,300	2,628
South Zanesville	Muskingum	89,787	130,203	151,352	20,268	19,996	19,752
Spencer	Medina	96,953	0	232,598	13,162	0	3,340
Spencerville	Allen	135,523	463,017	229,827	0	0	18,163
Spring Valley	Greene	61,328	0	86,665	0	5,093	11,926
St. Louisville	Licking	6,237	0	60,225	0	0	26,903
St. Martin	Brown	3,923	0	3,006	0	0	924
St. Paris	Champaign	183,113	0	281,911	0	2,752	20,573
Stafford	Monroe	2,916	0	7,989	0	0	0
Stockport	Morgan	28,988	0	29,196	0	4,625	0
Stone Creek	Tuscarawas	6,785	27,510	38,434	0	125	67
Strasburg	Tuscarawas	134,234	0	205,800	0	85,906	7,680
Stratton	Jefferson	418,407	0	572,405	0	17,779	1,390
Stryker	Williams	558,245	875	437,276	1,943	3,771	24,720
Sugar Bush Knolls	Portage	43,755	0	63,159	0	0	2,313
Sugar Grove	Fairfield	22,192	80,321	79,359	0	0	6,256
Sugarcreek	Tuscarawas	370,097	615,234	261,703	0	84,365	4,534
Summerfield	Noble	10,172	0	21,489	0	450	0
Summitville	Columbiana	7,868	0	18,345	0	0	8,075
Sunbury	Delaware	244,914	1,439,615	419,920	0	86,125	137,591
Swanton	Fulton	287,027	0	477,944	59,405	52,078	77,202
Sycamore	Wyandot	79,307	153,663	110,511	0	90,390	4,412
Syracuse	Meigs	42,719	0	80,595	0	11,799	19,346
Tarleton	Pickaway	7,008	0	36,924	0	0	0
Terrace Park	Hamilton	811,548	0	572,945	38,713	0	101,790
Thornville	Perry	100,460	0	68,257	0	100,750	6,271
Thurston	Fairfield	20,037	0	137,483	0	96,326	0
Tiltonsville	Jefferson	121,873	0	86,954	14,724	0	11,085
Timberlake	Lake	138,457	70,082	97,496	0	8,217	15,323
Tiro	Crawford	6,442	0	20,481	0	100	0
Tontogany	Wood	4,742	49,183	26,432	2,444	0	625

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$13,585	\$18,709	\$0	\$0	\$90,718	\$0	\$23,420	\$506,982
4,783	0	0	25,139	180,000	0	0	1,095,488
113	150	0	0	0	0	0	30,077
6,400	1,004	0	0	7,193	0	0	667,869
56	0	0	0	0	0	0	23,522
696	27,755	153,000	0	99,200	0	0	588,914
2,750	1,646	0	0	0	0	0	70,367
1,258	5,652	0	0	13,119	26,216	13	179,580
0	9,704	59,278	0	29,278	0	0	304,249
32,535	85,304	0	0	698,451	0	115,787	3,159,729
8,820	10,829	0	0	2,632	0	0	196,979
4,360	1,280	0	0	1,447	0	2,796	226,515
40,472	136,000	2,276	0	918,547	0	0	2,644,917
7,869	24,618	0	0	0	0	0	1,147,838
1,434	5,707	0	0	0	0	62,343	265,756
10,655	169,520	36,037	0	48,040	0	(118,955)	4,160,709
170	4,315	0	0	0	0	3,417	83,679
2,340	13,518	0	0	6,415	0	0	317,471
4,136	3,755	0	0	0	0	22,422	163,308
26	43,756	0	0	100,000	0	0	452,794
37,095	9,790	39,722	0	433,064	0	633	2,247,268
0	1,629	0	0	0	0	0	39,725
2,767	106,654	0	0	357,512	0	0	1,238,803
14,361	132,324	0	0	0	0	112,354	1,709,689
433	1,453	0	0	1,883	0	0	60,788
14,126	7,204	0	0	70,076	0	116,179	853,681
12,309	4,345	25,000	0	0	0	0	533,112
627	63,003	0	0	0	0	0	738,812
4,251	64,035	0	0	37,774	0	0	1,176,080
5,052	4,820	0	0	67,085	0	0	828,750
31,721	10,679	0	0	1,071,652	0	0	3,608,943
69	10,344	0	0	0	0	0	110,934
11,317	18,108	0	0	0	0	14,787	156,674
773	7,461	0	0	36,960	0	0	119,759
1,504	32,504	0	0	133,800	0	0	599,166
53	0	0	0	20,727	0	2,357	369,190
8,746	10,293	0	0	436,266	0	0	1,301,835
3,489	3,924	0	0	0	0	0	172,425
0	14,182	0	0	0	0	0	107,547
463	0	0	0	0	0	0	8,316
8,333	34,944	0	0	410,000	0	0	941,626
0	122	0	0	0	0	0	11,027
1,375	9,127	0	0	0	0	82	73,393
285	1,111	0	0	1,000	0	0	75,317
10,303	110,019	0	0	240,000	0	0	793,942
1,129	7,365	450,000	0	33,000	0	3,352	1,504,827
21,194	2,213	0	0	23,000	0	0	1,073,237
4,473	0	0	0	0	0	0	113,700
1,773	450	0	0	0	0	0	190,351
20,818	19,352	278,000	1,000	85,000	0	3,058	1,743,161
122	0	39,494	0	800	0	0	72,527
17	518	0	0	0	0	0	34,823
10,229	200,318	1,525,000	0	0	0	0	4,063,712
22,344	38,671	490,000	0	1,000,000	40,000	0	2,544,671
9,099	290,829	0	0	111,531	15,000	0	864,742
1,897	52,551	0	0	0	24,503	0	233,410
542	4,947	0	0	6,000	0	0	55,421
11,762	11,925	0	0	0	0	807	1,549,490
555	22,771	0	0	0	0	0	299,064
4,070	3,979	0	0	29,438	0	0	291,333
8,902	24,370	0	0	20,186	0	0	288,094
965	14,903	0	0	0	0	0	345,443
887	618	0	0	0	0	0	28,528
9,856	4,993	0	0	54,276	0	1,235	153,786

(continued)

**Governmental Fund Revenues
For the Year Ended December 31, 2004**

(continued)

Village	County	Property (1) and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Tremont	Clark	\$45,939	\$0	\$15,378	\$0	\$0	\$29,026
Trimble	Athens	43,755	0	64,135	0	0	6,755
Tuscarawas	Tuscarawas	64,091	58,610	104,742	0	49,543	2,719
Union City	Darke	451,094	0	362,330	0	613,269	43,046
Unionville Center	Union	12,186	0	10,679	0	0	1,565
Uniopolis	Auglaize	7,834	0	117,865	0	0	0
Urbancrest	Franklin	22,079	277,834	145,934	0	0	123,844
Utica	Licking	73,606	468,733	158,912	0	7,450	34,998
Valley Hi	Logan	7,052	31,536	6,245	0	0	950
Valley View	Cuyahoga	1,392,933	8,531,367	854,068	271,808	140,403	145,878
Valleyview	Franklin	161,400	0	99,772	0	0	31,561
Van Buren	Hancock	16,280	0	2,572,856	42,531	0	2,380
Vanlue	Hancock	7,221	0	63,853	3,813	0	600
Venedocia	Van Wert	4,594	0	24,019	0	0	111
Verona	Preble	85,103	0	23,752	21,998	51,524	2,382
Versailles	Darke	149,510	1,543,097	3,056,190	55,710	256,479	6,632
Vinton	Gallia	18,291	0	86,374	2,220	20,234	484
Waite Hill	Lake	447,049	0	335,552	0	0	8,347
Walbridge	Wood	81,247	845,282	335,749	29,789	24,348	39,379
Waldo	Marion	40,831	0	37,595	0	0	152
Walton Hills	Cuyahoga	68,480	4,153,853	764,724	92,543	55,176	202,556
Warsaw	Coshocton	48,598	0	78,310	0	115,773	1,066
Washingtonville	Columbiana	88,162	0	82,800	583	0	28,968
Waterville	Lucas	2,428,152	0	919,029	25,810	95,690	31,504
Wayne Lakes	Darke	108,540	0	53,443	0	18,858	9,749
Waynesburg	Stark	149,602	0	109,007	0	41,501	36,910
Waynesfield	Auglaize	41,849	0	107,761	161	325	98
Wellington	Lorain	667,336	975,604	1,346,202	95,724	70,501	88,652
Wellsville	Columbiana	373,146	424,871	425,052	0	60,533	82,577
Wellsville	Columbiana	373,147	424,871	425,051	0	75,430	79,006
West Alexandria	Preble	95,137	207,500	203,252	16,355	233,099	6,851
West Elkton	Preble	11,453	0	36,390	0	0	13,353
West Farmington	Trumbull	39,284	6,405	48,028	3,548	0	6,600
West Jefferson	Madison	70,086	1,275,364	1,074,460	40,178	138,133	31,469
West Lafayette	Coshocton	88,649	251,044	750,021	0	26,694	7,341
West Leipsie	Putnam	8,557	0	368,503	0	0	0
West Liberty	Logan	255,738	0	298,518	3,525	203,354	12,344
West Manchester	Preble	11,255	29,498	681,375	0	47,707	1,658
West Millgrove	Wood	11,939	0	16,522	3,325	0	66,948
West Milton	Miami	325,837	800,831	606,281	8,920	1,058	6,644
West Rushville	Fairfield	2,695	0	14,883	0	333	0
West Salem	Wayne	59,833	187,168	463,135	3,931	51,613	16,536
West Union	Adams	382,542	300,099	901,504	0	50,852	67,321
West Unity	Williams	183,529	497,546	219,436	285	1,065	10,264
Westfield Center	Medina	110,093	1,211,738	121,573	0	61,437	1,695
Weston	Wood	95,926	263,648	544,985	373	97,413	9,664
Whitehouse	Lucas	267,357	0	1,519,474	34,909	65,804	94,477
Wilkesville	Vinton	3,841	0	17,320	0	0	0
Williamsburg	Clermont	149,615	0	166,005	0	48,828	31,445
Williamsport	Pickaway	59,523	0	483,926	0	37,297	1,029
Willshire	Van Wert	22,035	0	79,286	0	19,540	0
Wilmot	Stark	12,821	89,850	21,621	0	0	4,962
Wilson	Monroe	7,744	0	14,848	0	0	0
Winchester	Adams	96,646	0	64,349	0	0	38,319
Windham	Portage	81,618	356,189	220,771	7,202	53,254	12,502
Wintersville	Jefferson	293,156	645,363	728,041	0	36,675	108,160
Woodlawn	Hamilton	4,063,770	0	958,668	12,009	175,003	168,208
Woodmere	Cuyahoga	1,793,426	0	369,122	0	34,718	183,571
Woodsfield	Monroe	197,868	393,434	208,234	498,992	139,915	21,246
Woodstock	Champaign	10,521	0	18,997	0	0	482
Woodville	Sandusky	280,729	0	429,062	0	50,813	48,629
Wren	Van Wert	16,082	0	49,101	0	41,304	0
Yankee Lake	Trumbull	11,563	0	6,149	0	0	615
Yellow Springs	Greene	177,443	1,406,439	419,738	4,887	37,594	41,161

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

Earnings on Investments	Miscellaneous	Debt Proceeds	Sale of Capital Assets	Transfers-In	Advances-In	Other Financing Sources	Total Receipts
\$471	\$1,263	\$0	\$0	\$0	\$0	\$0	\$92,077
389	28,112	0	0	0	0	0	143,146
4,505	12,376	0	0	0	20,000	0	316,586
16,472	28,626	385,236	1,000	82,895	963	0	1,984,931
497	0	0	0	0	0	0	24,927
2,304	2,426	0	0	0	0	0	130,429
18,825	20,691	0	0	50,440	0	0	659,647
25,684	37,548	0	0	307,650	0	0	1,114,581
712	0	0	0	0	0	0	46,495
72,919	38,315	0	0	2,565,009	0	0	14,012,700
178	8,415	0	0	0	0	0	301,326
2,240	58,852	0	0	15,000	0	0	2,710,139
1,976	6,985	0	0	520	0	0	84,968
275	0	0	0	0	0	0	28,999
7,749	4,120	0	0	0	0	0	196,628
39,974	51,895	0	71,511	1,202,365	0	0	6,433,363
168	605	0	0	0	0	0	128,376
434,802	16,840	0	0	127,500	0	0	1,370,090
5,924	34,892	0	100	0	0	0	1,396,710
1,212	6,857	0	0	0	0	0	86,647
138,385	29,508	0	20,235	101,800	35,000	0	5,662,260
645	18,461	0	0	1,056	250	6,640	270,799
531	1,598	0	0	0	0	0	202,642
44	116,629	80,000	0	705,688	158,000	0	4,560,546
344	1,133	0	1,100	0	0	0	193,167
5,536	22,207	0	0	0	10,000	0	374,763
4,281	15,213	0	0	35	0	0	169,723
20,526	254,100	0	155,164	0	480,000	0	4,153,809
14,926	70,429	0	0	182,301	0	129,033	1,762,868
13,298	199,291	0	0	182,300	54,391	171	1,826,956
5,279	5,989	211,801	500	0	0	0	985,763
83	4,034	0	0	0	0	0	65,313
403	1,688	0	0	6,000	7,470	0	119,426
14,382	9,751	0	0	0	0	0	2,653,823
4,565	25,637	0	0	0	0	0	1,153,951
11,924	56,186	270,000	0	0	0	0	715,170
13,415	36,036	0	0	30,310	4,155	0	857,395
4,618	25,548	60,000	0	0	0	0	861,659
0	0	0	0	0	0	0	98,734
50,777	11,661	0	5,438	322,587	0	0	2,140,034
0	1,008	0	0	0	0	663	19,582
4,995	15,028	155,000	6,500	130,516	0	0	1,094,255
5,197	9,595	0	0	13,534	0	0	1,730,644
8,359	13,219	0	0	0	6,153	0	939,856
26,324	111,986	0	0	188,943	0	0	1,833,789
11,606	17,283	100,000	0	262,653	0	239,099	1,642,650
0	161,808	0	530,000	1,924,152	0	664,079	5,262,060
74	203	0	0	0	0	0	21,438
17,661	14,753	0	0	460,000	0	370,633	1,258,940
5,840	6,398	0	0	0	0	0	594,013
2,187	36,205	0	0	8,000	0	0	167,253
549	2,059	0	0	17,080	0	0	148,942
0	51	0	0	0	0	0	22,643
6,656	5,156	0	0	0	0	0	211,126
887	31,846	0	0	55,000	373	6,173	825,815
22,626	10,788	166,797	0	93,628	0	0	2,105,234
12,240	189,789	400,000	0	1,073,901	0	0	7,053,588
0	46,314	1,573,963	25	47,000	37,600	21,611	4,107,350
5,059	118,317	63,600	0	9,774	0	195	1,656,634
1,128	312	0	0	0	0	0	31,440
13,814	13,788	0	0	18,430	0	0	855,265
303	10,888	0	0	0	0	442	118,120
59	0	0	0	0	0	0	18,386
30,731	252,026	0	0	1,075,256	0	11,607	3,456,882

(continued)

Governmental Fund Revenues
For the Year Ended December 31, 2004

(continued)

<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	\$1,364	\$36,701	\$0	\$0	\$0	\$0
Yorkville	Jefferson	263,065	0	76,655	0	6,803	12,155
Zaleski	Vinton	19,164	0	34,075	0	6,600	0
Zanesfield	Logan	17,131	0	752	0	0	10,335
Zoar	Tuscarawas	29,716	0	17,775	0	800	1,392

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

<u>Earnings on Investments</u>	<u>Miscellaneous</u>	<u>Debt Proceeds</u>	<u>Sale of Capital Assets</u>	<u>Transfers-In</u>	<u>Advances-In</u>	<u>Other Financing Sources</u>	<u>Total Receipts</u>
\$326	\$1,561	\$0	\$0	\$0	\$0	\$0	\$39,952
18,634	51,212	0	0	0	0	0	428,524
0	24	0	0	0	0	0	59,863
0	76,463	0	0	0	0	0	104,681
375	372	0	0	0	0	0	50,430

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$163,386	\$0	\$1,822	\$0	\$114,383	\$87,183
Ada	Hardin	567,739	21,483	80,549	18,161	425	266,905
Adamsville	Muskingum	800	0	87	223	1,067	2,324
Addyston	Hamilton	264,662	0	19,351	0	10,422	144,259
Adelphi	Ross	10,900	0	0	0	0	11,876
Adena	Jefferson	50,514	740	14,798	0	0	97,834
Albany	Athens	42,311	0	0	0	80,738	128,566
Alexandria	Licking	59,882	0	1,016	612	0	16,527
Alvordton	Williams	0	416	0	0	5,368	4,473
Amanda	Fairfield	8,975	0	3,565	50	57,138	79,220
Amberley	Hamilton	2,002,260	78,693	18,991	59,522	144,124	656,595
Amelia	Clermont	687,253	9,242	42,786	2,000	162,333	161,954
Amesville	Athens	12,096	309	36,029	4,526	0	2,639
Amsterdam	Jefferson	33,488	481	3,363	0	0	19,092
Andover	Ashtabula	361,053	12,953	21,227	12,404	1,323	47,742
Anna	Shelby	330,796	3,036	13,012	263	0	118,249
Ansonia	Darke	150,563	11,951	4,819	385	0	44,937
Antioch	Monroe	2,112	2,733	22	0	0	0
Antwerp	Paulding	226,630	58,476	11,621	430	0	54,678
Apple Creek	Wayne	67,326	2,115	10,019	0	0	98,738
Arcadia	Hancock	0	2,673	1,426	5,505	0	19,557
Arcanum	Darke	341,804	10,316	65,220	84,912	0	86,216
Archbold	Fulton	1,237,495	152,039	2,233,018	16,862	254,154	581,941
Arlington	Hancock	94,281	7,622	0	0	0	64,611
Arlington Heights	Hamilton	320,515	0	1,317	0	60,200	38,873
Ashley	Delaware	215,240	0	0	0	0	0
Ashville	Pickaway	393,986	11,239	29,555	5,903	135,689	243,566
Attica	Seneca	130,263	3,841	20,834	0	0	49,292
Bailey Lakes	Ashland	9,548	362	12,293	2,600	0	36,957
Bainbridge	Ross	65,598	0	2,807	0	0	2,502
Bairdstown	Wood	5,851	49	0	12,336	0	0
Baltic	Tuscarawas	146,157	4,535	13,370	536	0	125,926
Baltimore	Fairfield	167,689	18,005	33,077	35,502	0	229,953
Barnesville	Belmont	517,971	139,461	140,951	1,183	0	239,117
Batavia	Clermont	261,490	16,644	0	950	0	409,161
Batesville	Noble	2,452	0	526	0	0	3,449
Bay View	Erie	102,245	0	10,609	0	579	48,809
Beach	Stark	157,202	0	1,750	0	0	108,277
Beallsville	Monroe	7,310	2,644	917	5,589	376	11,904
Beaver	Pike	26,337	7,136	0	0	0	6,186
Beaverdam	Allen	3,573	751	1,789	0	0	13,405
Bellaire	Belmont	802,323	6,011	74,691	5,770	0	209,482
Belle Center	Logan	33,357	0	5,780	305	32,522	42,430
Belle Valley	Noble	2,900	0	0	0	4,669	17,146
Bellville	Richland	300,852	78,694	26,847	0	0	277,377
Belmont	Belmont	92,095	8,914	48,156	0	0	27,547
Belmore	Putnam	1,831	50	2	0	0	0
Beloit	Mahoning	213,264	2,491	0	0	0	18,758
Bentleyville	Cuyahoga	605,680	0	6,341	0	55,904	164,190
Benton Ridge	Hancock	2,447	1,205	7,350	0	17,640	2,715
Bergholz	Jefferson	21,286	781	0	0	1,293	28,634
Berkey	Lucas	44,221	3,622	19,334	0	0	9,314
Berlin Heights	Erie	133,560	11,410	4,619	7,249	2,569	78,828
Bethel	Clermont	283,675	5,843	17,108	4,739	0	165,624
Bethesda	Belmont	315,774	4,179	4,964	0	0	86,106
Bettsville	Seneca	125,031	1,464	0	0	0	42,609
Beverly	Washington	242,265	3,999	5,804	2,150	0	0
Blakeslee	Williams	3,241	0	61,427	0	1,383	2,950
Blanchester	Clinton	572,889	0	82,430	11,309	1,583	0
Bloomdale	Wood	49,181	388	9,790	0	0	17,771
Bloomington	Fayette	77,784	4,515	3,623	19,400	29,441	21,368
Bloomington	Jefferson	11,543	184	13,014	0	0	7,970

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$80,774	\$15	\$0	\$0	\$0	\$0	\$0	\$447,563
210,739	1,137,777	988,915	32,980	954,907	0	0	4,280,580
11,259	0	0	0	0	0	0	15,760
317,488	79,778	20,000	5,000	0	0	13,058	874,018
53,881	6,500	2,830	1,854	0	1,801	0	89,642
78,004	14,667	62,307	32,138	4,000	0	20,691	375,693
62,355	0	0	0	0	0	0	313,970
63,776	102,442	0	0	10,000	0	1,939	256,194
26,729	1,435	0	0	0	0	0	38,421
44,757	0	11,500	46,314	0	0	161,974	413,493
746,392	497,891	0	0	0	0	0	4,204,468
228,748	90,650	20,000	97,997	24,997	20,880	0	1,548,840
18,440	0	0	0	1,131	0	0	75,170
40,382	2,828	0	0	500	0	125	100,259
173,161	289,992	152,284	60,330	0	0	0	1,132,469
91,474	417,529	50,543	41,467	10,351	105,045	0	1,181,765
170,197	117,866	18,307	7,052	16,537	0	3,193	545,807
4,220	0	0	0	0	0	0	9,087
120,433	56,621	13,892	0	37,105	0	0	579,886
110,895	142,078	0	0	122,500	0	0	553,671
98,622	94,162	0	0	54,000	0	0	275,945
128,073	1,947,492	41,020	5,574	92,000	0	0	2,802,627
716,862	4,558,473	415,000	153,573	3,925,000	1,060	197,462	14,442,939
97,999	205,169	42,572	22,730	108,200	9,400	3,254	655,838
406,500	62,049	20,662	0	2,700	0	0	912,816
190,904	38,567	0	0	0	0	0	444,711
211,099	0	13,619	1,931	2,851	0	0	1,049,438
88,593	30,253	10,577	0	72,215	0	0	405,868
36,445	248	0	0	0	0	0	98,453
52,159	6,898	0	0	0	0	0	129,964
11,760	0	1,855	800	0	0	0	32,651
114,461	57,975	20,680	923	0	0	0	484,563
188,571	122,034	3,475	0	548,000	0	625	1,346,931
161,957	254,473	368,057	127,913	567,741	0	0	2,518,824
172,269	0	301,088	0	0	0	1,380	1,162,982
10,327	0	0	0	0	0	0	16,754
107,525	124,876	0	0	31,139	0	0	425,782
59,920	14,063	25,336	8,945	0	0	3,758	379,251
18,765	0	0	3,536	0	0	0	51,041
67,784	61,792	0	1,115	0	0	0	170,350
35,682	29,065	0	0	0	0	26	84,291
438,950	155,554	53,719	27,293	0	0	0	1,773,793
135,053	21,438	0	0	20,000	0	0	290,885
12,295	51,000	51,000	0	0	0	0	139,010
375,489	520,689	0	7,633	476,644	0	1,073,659	3,137,884
54,298	31,383	10,928	4,092	7,500	5,498	0	290,411
57,836	0	0	0	0	0	0	59,719
54,879	0	0	0	163	0	0	289,555
299,299	126,089	720,675	77,721	331,040	325,000	9,650	2,721,589
99,721	0	0	0	0	0	0	131,078
87,489	0	0	0	0	0	0	139,483
36,207	0	0	0	0	0	359	113,057
81,285	0	0	0	0	0	0	319,520
410,135	42,551	55,000	6,370	29,583	1,500	0	1,022,128
32,900	122,057	4,635	24,325	36,055	17,500	0	648,495
72,862	60,090	25,190	2,113	11,000	0	85,500	425,859
150,416	19,764	0	0	75,013	0	0	499,411
17,352	0	0	0	16,000	0	0	102,353
437,641	225,034	345,700	0	182,593	0	113,408	1,972,587
103,447	27,657	21,582	0	40,082	0	0	269,898
31,237	0	0	0	0	29,950	500	217,818
9,997	0	317	0	0	0	0	43,025

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bloomville	Seneca	\$42,346	\$1,578	\$3,047	\$153	\$5,888	\$49,881
Bluffton	Allen	661,817	73,665	146,130	1,558	5,500	163,633
Bolivar	Tuscarawas	93,077	784	12,177	5,108	38,929	81,709
Boston Heights	Summit	760,205	22,526	38,876	32,361	0	443,696
Botkins	Shelby	184,644	4,384	29,027	964	501,978	46,782
Bowerston	Harrison	4,229	143	29,125	2,010	4,161	55,478
Bowersville	Greene	0	0	0	0	0	13,415
Bradford	Miami/Darke	271,568	0	9,392	0	0	291,535
Bradner	Wood	100,302	9,913	19,804	7,378	522	161,457
Brady Lake	Portage	547,610	0	200	15,332	0	5,423
Bratenahl	Cuyahoga	1,330,538	5,032	53,389	3,711	115,652	378,072
Bremen	Fairfield	97,515	2,120	10,501	0	0	216,189
Brewster	Stark	456,453	7,223	14,180	1,353	3,870	147,583
Brice	Franklin	57,881	0	0	0	7,473	2,612
Brooklyn Heights	Cuyahoga	2,664,005	209,098	244,585	100,909	67,323	626,918
Brookside	Belmont	33,779	3,871	2,071	25	6,016	37,617
Broughton	Paulding	19,578	26	0	0	375	5,327
Buchtel	Athens	25,980	0	2,184	0	0	11,402
Buckeye Lake	Licking	425,277	6,453	10,120	25,393	553	89,004
Buckland	Auglaize	47,603	1,510	6,016	0	17,828	7,033
Burbank	Wayne	15	0	7,648	0	4,956	7,435
Burgoon	Sandusky	2,322	66	2,536	4,282	5,400	1,050
Burkettsville	Mercer/Darke	12,783	982	91,304	0	735,302	2,038
Burton	Geagua	340,259	10,685	27,083	11,377	0	174,606
Butler	Richland	76,166	1,375	302	1,115	0	87,478
Butlerville	Warren	1,667	385	37	0	0	1,626
Byesville	Guyesey	473,871	477	16,851	0	19,136	137,088
Cadiz	Harrison	418,721	14,452	186,834	12,194	7,811	289,895
Caldwell	Noble	131,669	1,197	0	7,978	0	198,987
Caledonia	Marion	22,506	0	6,019	2,044	0	34,274
Camden	Preble	216,431	0	0	0	6,725	87,892
Canal Winchester	Franklin	742,025	31,096	321,393	503,501	0	1,674,997
Cardington	Morrow	373,759	1,109	0	3,827	8,461	148,536
Carey	Wyandot	643,983	43,477	110,353	52,179	346,714	136,640
Carroll	Fairfield	64,123	2,016	3,561	3,781	0	116,416
Carrollton	Carroll	585,464	16,724	34,461	5,125	0	285,890
Casstown	Miami	8,649	2,340	125	0	0	9,107
Castalia	Erie	117,572	970	3,529	565	77	35,826
Castine	Darke	8,082	0	4,660	0	11,127	1,291
Catawba	Clark	8,810	2,675	299	0	0	5,820
Cecil	Paulding	1,336	633	377	0	0	4,786
Cedarville	Greene	326,020	1,159	23,272	3,832	4,510	72,306
Centerburg	Knox	124,884	1,960	500	25,708	0	146,278
Centerville	Gallia	38,078	0	1,303	7,200	0	1,796
Chagrin Falls	Cuyahoga	2,075,445	364,370	59,928	173,374	298,781	716,863
Chatfield	Crawford	3,445	372	0	0	0	1,078
Cherry Fork	Adams	0	234	0	0	0	2,218
Chesapeake	Lawrence	159,321	0	0	0	5,137	0
Cheshire	Gallia	23,389	0	381	0	0	15,293
Chesterville	Morrow	5,490	785	335	1,700	13,788	22,887
Chickasaw	Mercer	5,435	2,168	1,314	8,549	2,059	6,686
Chippewa Lake	Medina	49,890	0	26,521	16,956	0	48,856
Christiansburg	Champaign	23,150	517	11,117	0	0	27,504
Clarington	Monroe	4,489	6,414	359	0	2,466	17,008
Clarksburg	Ross	6,469	0	7,457	0	0	8,396
Clarksville	Clinton	13,352	0	0	0	25,430	10,539
Clay Center	Ottawa	15,573	814	2,054	200	16,788	13,975
Cleves	Hamilton	575,129	2,216	52,358	14,634	0	205,475
Clifton	Greene/Clark	3,201	774	5,184	25	0	5,288
Clinton	Summit	221,171	18,012	2,990	3,491	0	220,491
Cloverdale	Putnam	3,068	100	8,993	0	2,277	10,173
Coal Grove	Lawrence	195,916	0	10,718	1,144	0	71,561

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$47,553	\$31,229	\$3,146	\$0	\$30,055	\$0	\$0	\$214,876
404,472	617,865	33,269	0	769,778	0	0	2,877,687
88,173	29,878	0	0	116,223	0	0	466,058
430,158	0	221,410	12,103	0	0	0	1,961,335
243,031	432,384	58,365	6,519	2,534	69,778	0	1,580,390
52,843	0	22,443	21,120	5,000	0	0	196,552
32,960	0	0	0	0	0	0	46,375
130,006	2,550	0	0	0	0	0	705,051
102,755	204,317	163,871	59,990	101,886	0	0	932,195
109,084	15,789	0	0	1,691	0	0	695,129
1,007,254	291,645	124,887	20,235	311,668	0	78,988	3,721,071
83,507	14,039	36,341	40,054	117,170	0	0	617,436
155,041	309,732	0	0	106,000	0	10,959	1,212,394
47,768	0	0	0	0	0	53	115,787
1,222,896	848,210	185,206	0	2,189	363,110	353,513	6,887,962
48,748	109,295	25,209	36,955	8,951	9,761	445	322,743
5,938	14,685	971	0	0	0	0	46,900
63,306	0	0	0	0	0	0	102,872
155,688	14,630	0	30,450	130,500	0	0	888,068
40,468	0	0	0	0	0	0	120,458
23,544	0	0	6,000	0	8,580	0	58,178
12,728	0	0	0	0	0	0	28,384
18,516	0	0	0	0	0	0	860,925
156,314	287,975	19,314	0	402,400	0	16,216	1,446,229
93,136	13,585	0	0	11,939	0	75	285,171
5,344	0	0	0	0	0	0	9,059
224,781	100,460	30,644	4,107	109,452	0	0	1,116,867
310,969	37,443	20,833	9,352	0	76,000	25,000	1,409,504
108,583	500	0	0	0	0	860	449,774
55,608	105,019	0	0	3,292	559	0	229,321
68,684	0	0	0	313	0	0	380,045
1,572,133	7,862,040	5,981,200	0	854,476	0	27,500	19,570,361
310,512	414	0	115	348,914	0	1,483	1,197,130
369,245	267,059	0	0	886,802	0	0	2,856,452
76,773	10,845	0	19,591	500	1,335	1,169	300,110
230,992	340,998	49,268	26,988	29,754	0	46,500	1,652,164
17,961	7,133	0	0	3,631	0	0	48,946
89,978	70,552	0	0	0	0	0	319,069
14,728	163	0	0	0	0	0	40,051
51,962	0	0	0	0	0	3,589	73,155
18,457	0	0	0	0	0	0	25,589
271,353	0	0	0	275,716	0	0	978,168
197,604	270,551	0	0	35,572	0	0	803,057
36,187	0	3,401	1,388	0	3,065	0	92,418
973,672	2,436,170	350,000	279,495	1,279,445	0	10,596	9,018,139
15,116	0	0	0	0	0	0	20,011
13,000	0	0	0	0	0	0	15,452
98,856	246,968	16,472	0	5,706	0	0	532,460
57,610	0	0	0	0	0	0	96,673
29,952	8,671	0	0	0	0	6,004	89,612
28,246	811,028	72,500	0	0	0	0	937,985
80,412	17,045	0	0	0	0	0	239,680
26,599	0	0	0	1,221	0	0	90,108
29,317	10,207	4,382	999	0	2,700	0	78,341
59,440	3,112	0	0	0	0	0	84,874
32,350	0	0	0	0	0	0	81,671
41,909	1,190,123	0	0	78,956	69,419	0	1,429,811
230,810	405,200	0	12,975	9,500	0	0	1,508,297
25,873	0	0	0	0	0	0	40,345
60,904	19,805	0	0	151,483	0	0	698,347
27,103	0	3,649	0	0	0	0	55,363
310,009	0	0	0	0	0	0	589,348

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Coldwater	Mercer	\$527,269	\$14,364	\$0	\$3,734	\$0	\$613,932
College Corner	Preble	35,482	50	0	0	0	30,438
Columbus Grove	Putnam	329,825	362	854,942	1,722	7,601	115,709
Commercial Point	Pickaway	31,965	2,576	5,700	123,867	0	16,849
Conesville	Coshocton	3,912	388	0	0	17,064	5,398
Congress	Wayne	1,904	4,507	250	0	6,750	3,214
Continental	Putnam	159,810	0	0	0	19,900	85,092
Convoy	Van Wert	109,645	6,800	0	1,585	3,470	68,887
Corning	Perry	119,923	4,799	12,020	6,476	0	22,896
Corwin	Warren	3,464	0	0	0	0	0
Covington	Miami	563,028	0	22,056	1,060	0	256,838
Craig Beach	Mahoning	47,420	4,552	0	12,292	11,058	53,450
Creston	Wayne/Medina	205,686	52,389	20,798	4,725	0	53,057
Cridersville	Auglaize	266,180	87	2,912	24,479	3,319	24,645
Crooksville	Perry	180,770	77,629	115,819	0	0	179,662
Crown City	Gallia	30,748	3,000	324	0	0	10,125
Cumberland	Guernsey	12,135	1,000	1,000	0	0	9,865
Custar	Wood	1,226	364	1,207	260	8,000	1,250
Cygnets	Wood	23,730	0	10,167	0	9,428	28,763
Dalton	Wayne	244,297	33,088	7,951	0	1,792	178,408
Danville	Knox	121,176	720	17,145	0	14,929	39,802
Darbyville	Pickaway	5,385	328	1,226	0	0	3,981
Deersville	Harrison	1,651	600	0	0	0	6,698
Degraff	Logan	115,208	3,966	13,999	3,389	10,220	106,812
Dellroy	Carroll	19,898	971	0	44	0	12,335
Delta	Fulton	501,273	20,722	102,861	7,990	76,050	181,671
Dennison	Tuscarawas	582,191	658	0	12,287	22,659	146,388
Deshler	Henry	198,943	6,000	16,450	0	3,000	117,737
Dillonvale	Jefferson	77,977	15,669	12,095	22,940	0	29,095
Doylestown	Wayne	398,302	75,737	73,945	236,386	0	244,998
Dresden	Muskingum	306,731	41,123	11,226	0	0	203,036
Dunkirk	Hardin	10,438	8,804	13,946	381	21,888	41,113
Dupont	Putnam	2,681	866	4,050	0	5,261	30,806
East Canton	Stark	244,876	5,200	5,995	2,064	5,627	0
East Sparta	Stark	43,845	15,865	51,828	0	0	102,441
Edgerton	Williams	318,295	9,929	45,333	0	0	165,259
Edison	Morrow	24,046	0	0	8,143	2,167	46,050
Edon	Williams	130,991	4,995	26,112	0	0	104,081
Eldorado	Preble	12,429	966	2,684	136	31,744	4,090
Elgin	Van Wert	1,663	4,256	1,916	0	0	9,446
Elida	Allen	125,865	12,881	0	800	100	53,176
Elmore	Ottawa	283,893	3,392	13,884	10,062	125,892	121,456
Elmwood Place	Hamilton	473,660	1,426	15,654	0	82,252	60,284
Empire	Jefferson	41,985	1,445	5,628	0	0	5,773
Enon	Clark	108,467	40,000	1,995	0	0	54,779
Evendale	Hamilton	4,844,894	15,737	1,454,070	968,791	166,941	708,843
Fairfax	Hamilton	1,070,374	3,614	65,899	25,218	138,439	367,621
Fairport Harbor	Lake	901,728	16,273	1,493	19,927	0	324,373
Fairview	Guernsey	3,381	3,237	0	0	185	3,082
Farmersville	Montgomery	84,600	0	0	0	11,295	130,974
Fayette	Fulton	205,372	0	64,975	4,637	0	91,901
Fayetteville	Brown	91,115	0	8,504	1,480	0	23,808
Felicity	Clermont	133,746	1,311	459	4,572	2,983	56,479
Fletcher	Miami	40,774	0	735	0	0	13,194
Florida	Henry	3,094	0	2,299	0	782	6,364
Flushing	Belmont	74,049	2,635	8,376	0	52,092	35,437
Forest	Hardin	230,629	16,534	52,490	2,033	0	67,100
Fort Jennings	Putnam	39,740	0	37,347	0	2,591	39,250
Fort Loramie	Shelby	120,074	5,600	21,670	10,500	66,097	83,923
Fort Recovery	Mercer	115,648	23,777	48,963	127	100	112,875
Fort Shawnee	Allen	260,766	17,089	5,273	2,664	0	127,589
Frankfort	Ross	16,301	0	3,883	0	4,376	11,490

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$329,379	\$506,186	\$286,308	\$0	\$506,245	\$0	\$19,609	\$2,807,026
31,097	35,223	0	0	0	0	8,745	141,035
172,991	2,436	723,094	49,113	134,866	14,324	172,370	2,579,355
67,925	0	0	256	2,327	0	0	251,465
6,520	0	0	0	0	0	0	33,282
18,604	17,695	0	1,712	7,456	2,800	0	64,892
200,337	586,913	647	5,523	13,531	11,750	0	1,083,503
108,482	157,164	0	0	6,246	0	0	462,279
50,674	23,568	22,718	9,754	7,785	10,000	0	290,613
29,654	0	0	0	0	0	0	33,118
212,947	203,425	0	0	39,000	0	0	1,298,354
37,645	15	0	0	0	20,259	0	186,691
238,673	350,063	127,344	0	230,108	0	0	1,282,843
77,680	58,673	58,340	0	1,008	0	0	517,323
421,763	122,471	178,312	123,319	0	0	421,292	1,821,037
48,879	0	0	7,396	0	0	0	100,472
27,874	334	0	0	0	0	0	52,208
25,718	650	0	0	0	0	0	38,675
115,075	0	0	0	0	0	0	187,163
94,946	30,227	15,800	26,645	52,425	50,000	0	735,579
116,330	59,514	2,240	0	115,010	0	0	486,866
18,764	0	5,000	311	0	0	0	34,995
21,296	0	0	0	0	0	0	30,245
145,554	0	0	0	0	0	0	399,148
46,499	5,853	0	0	0	0	0	85,600
200,664	228,535	136,391	0	39	0	100	1,456,296
275,727	752,311	0	0	70,000	0	50	1,862,271
72,381	28,245	15,000	545	77,349	0	1,000	536,650
51,694	149,829	3,058	725	5,467	0	0	368,549
820,166	0	0	0	0	0	0	1,849,534
121,215	5,861	300,638	67,989	55,827	27,756	0	1,141,402
80,748	0	0	0	0	0	0	177,318
35,231	0	0	0	0	0	3,372	82,267
273,942	418,251	0	0	1,255	0	0	957,210
82,712	33,715	8,205	186	9,177	0	0	347,974
207,629	459,250	0	0	267,910	0	2,000	1,475,605
49,230	0	0	0	0	0	0	129,636
83,761	264,964	0	0	0	9,000	3,721	627,625
74,969	114,783	0	0	21,136	0	0	262,937
10,647	0	0	0	0	0	0	27,928
92,479	51,068	0	0	0	0	0	336,369
167,260	4,918	0	0	0	0	72	730,829
363,709	0	0	0	0	0	6,000	1,002,985
29,769	0	3,000	385	0	0	0	87,985
291,174	167,608	0	0	0	0	0	664,023
1,900,365	681,279	225,000	57,510	1,339,410	0	0	12,362,840
812,531	2,389,162	0	0	630,173	95,314	0	5,598,345
1,732,343	88,498	147,347	69,709	62,462	70,000	0	3,434,153
10,377	0	0	0	0	0	0	20,262
137,279	12,438	0	10,235	16,650	16,650	0	420,121
232,178	90,337	9,708	4,740	0	0	57,517	761,365
66,748	0	5,600	296	0	0	0	197,551
66,422	92,370	0	0	0	0	491	358,833
27,341	0	0	0	0	0	5,374	87,418
23,486	0	0	0	0	0	0	36,025
21,991	28,694	0	52,638	0	65,625	0	341,537
102,332	0	17,548	0	76,593	0	0	565,259
47,624	56,266	0	0	0	130,000	0	352,818
240,496	726,791	3,358	4,372	0	80,046	0	1,362,927
166,565	145,759	35,063	15,405	324	0	3,380	667,986
106,418	93,993	5,000	3,868	1,738	0	2,066	626,464
59,016	133,027	0	0	23,457	0	0	251,550

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Fazeysburg	Muskingum	\$170,709	\$0	\$31,319	\$0	\$1,175,376	\$32,539
Fredericksburg	Wayne	49,245	1,449	1,575	20,620	34,074	0
Fredericktown	Knox	252,322	1,763	0	2,313	6,683	178,626
Freeport	Harrison	2,414	0	0	0	201	7,482
Fulton	Morrow	3,067	53	0	0	0	9,515
Fultonham	Muskingum	1,521	0	0	0	215	0
Galena	Delaware	109,812	500	13,674	13,755	0	86,980
Gallipolis	Gallia	946,387	109,255	62,286	85,277	0	317,292
Gambier	Knox	119,412	2,501	4,407	4,813	40,000	22,500
Gann	Knox	3,246	0	2,177	0	430	12,404
Garrettsville	Portage	701,279	39,287	57,920	13,787	3,436	256,089
Gates Mills	Cuyahoga	1,367,943	5,951	70,977	59,321	232,631	885,089
Geneva On The Lake	Ashtabula	385,184	3,134	0	1,200	0	111,512
Genoa	Ottawa	355,676	5,610	49,993	3,224	0	113,001
Georgetown	Brown	555,820	46,197	1,092	9,332	0	90,995
Germantown	Montgomery	1,195,430	1,234	0	97,436	0	260,364
Gettysburg	Darke	37,036	1,892	13,590	17,026	24,659	26,804
Gibsonburg	Sandusky	352,493	552	40,585	33,596	0	61,266
Gilboa	Putnam	11,319	0	4,015	130	6,667	7,516
Glandorf	Putnam	99,696	3,888	5,773	9,291	2,054	19,705
Glendale	Hamilton	837,587	4,900	85,103	474	308,364	255,585
Glenford	Perry	2,378	0	46,452	0	0	18,860
Glenmont	Holmes	15,480	579	0	0	0	1,983
Glenwillow	Cuyahoga	577,192	6,540	0	149,432	0	267,373
Gloria Glens Park	Medina	24,542	13,039	273	3,544	0	6,585
Glouster	Athens	224,967	1,476	14,828	0	0	164,758
Gnadenhutten	Tuscarawas	123,403	1,001	9,220	690	84,627	113,361
Golf Manor	Hamilton	1,601,241	2,855	0	29,770	3,204	268,046
Gordon	Darke	8,354	308	2,586	0	10,210	1,349
Grafton	Lorain	575,008	39,037	10,617	31,877	106,387	113,074
Grand Rapids	Wood	75,324	920	18,734	1,724	5,818	81,225
Grand River	Lake	512,507	3,389	2,530	3,575	0	36,614
Granville	Licking	783,092	19,487	0	99,763	0	689,982
Gratitot	Licking	3,322	0	0	0	0	14,359
Gratis	Preble	37,825	104,160	344	0	0	33,709
Graysville	Monroe	1,588	1,210	0	0	0	1,425
Green Camp	Marion	9,192	10,110	4,895	0	0	17,950
Green Springs	Seneca	145,389	16,372	22,272	565	0	109,295
Greenhills	Hamilton	856,192	3,097	16,945	699,745	0	106,693
Greenwich	Huron	279,739	51,842	9,871	0	0	63,569
Groveport	Franklin	1,238,998	63,667	2,398,019	629,684	0	688,322
Hamend	Vinton	44,754	178	0	0	0	50,830
Hamersville	Brown	47,725	491	0	50	0	33,707
Hanging Rock	Lawrence	167,272	0	0	0	0	9,653
Hanlu	Henry	33,278	3,654	108	0	905	25,026
Hanover	Licking	49,446	2,017	0	0	7,263	22,384
Hanoverton	Columbiana	8,238	1,054	3,451	0	0	17,380
Harbor View	Lucas	1,458	237	43	0	0	2,552
Harpster	Wyandot	4,279	1,473	6,761	0	1,059	907
Harrisburg	Franklin	32,500	0	311	0	0	7,086
Harrisville	Harrison	6,843	322	4,134	0	0	6,228
Harrod	Allen	3,925	200	909	0	270	25,719
Hartford	Licking	28,913	694	0	0	0	15,134
Hartville	Stark	914,849	14,935	8,726	4,928	1,750	246,351
Harveysburg	Warren	125,169	180	0	2,000	30,068	21,303
Haskins	Wood	132,019	1,320	35,579	3,898	5,896	38,928
Haviland	Paulding	10,871	73	803	0	0	14,070
Hayesville	Ashland	8,640	0	0	400	0	38,144
Hebron	Licking	1,214,462	1,484	44,164	101,967	0	243,590
Helena	Sandusky	5,941	123	9,833	839	11,395	2,797
Hicksville	Defiance	627,510	13,415	117,632	32,054	12,966	146,039
Higginsport	Brown	122,950	0	0	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$113,872	\$0	\$0	\$0	\$9,185	\$276	\$7,450	\$1,540,726
0	0	0	0	0	0	0	106,963
279,416	13,513	0	0	1,500	0	0	736,136
97,049	0	0	0	0	0	0	107,146
42,865	0	0	0	0	0	0	55,500
8,220	0	0	0	0	0	0	9,956
136,401	0	0	0	0	0	0	361,122
1,288,428	553,512	321,236	86,177	367,198	197,267	0	4,334,315
330,278	71,951	0	0	105,450	0	0	701,312
6,286	0	0	0	0	0	214	24,757
306,107	135,319	13,000	10,200	0	0	1,354	1,537,778
1,269,475	473,492	2,028,000	0	147,900	50,000	271,746	6,862,525
221,294	0	0	18,438	10,089	36,400	0	787,251
179,163	718,242	857,836	0	5,292,346	0	0	7,575,091
271,599	394,083	4,623	73,704	0	0	0	1,447,445
655,211	1,194,518	421,700	107,059	181,753	25,458	0	4,140,163
39,308	363,717	108,851	2,764	953	0	0	636,600
222,407	658,670	42,483	4,677	8,720	30,000	0	1,455,449
21,339	2,064	0	0	0	0	0	53,050
122,706	60,250	0	0	142,000	0	0	465,363
380,701	424,842	147,631	48,005	280,931	0	775	2,774,898
17,668	0	0	0	0	0	0	85,358
26,683	0	0	0	0	0	948	45,673
1,090,951	1,453,410	20,000	19,290	255,000	0	0	3,839,188
43,818	0	0	15,607	0	0	0	107,408
93,294	10,260	55,173	5,295	0	0	0	570,051
76,274	93,695	5,676	103,986	0	0	0	611,933
710,494	0	35,875	0	594,840	0	0	3,246,325
26,040	0	0	0	0	0	0	48,847
433,606	374,162	105,276	51,645	120,577	949	151,130	2,113,345
109,580	72,144	56,666	16,638	32,739	0	0	471,512
142,827	281,801	6,456	259	9,225	0	0	999,183
999,692	1,372,941	321,123	0	152,100	0	0	4,438,180
17,213	0	0	0	0	0	0	34,894
32,881	45,901	24,515	3,254	0	10,000	5,039	297,628
3,256	0	0	0	0	0	0	7,479
34,066	14,861	0	0	196	0	0	91,270
97,417	140,707	0	0	80,000	0	0	612,017
601,315	1,115,443	1,600,000	108,395	18,500	0	116,649	5,242,974
142,631	251,997	13,595	0	164,992	0	2,400	980,636
2,388,108	4,424,747	479,605	737,578	0	0	0	13,048,728
33,176	0	0	0	200	0	0	129,138
27,720	0	15,000	54,251	0	0	573	179,517
55,406	0	764	46	810	0	121	234,072
89,497	0	0	0	0	0	0	152,468
49,813	82,910	22,563	3,693	10,122	0	0	250,211
37,976	26,043	0	0	6,000	18,796	0	118,938
32,281	0	0	0	0	0	0	36,571
21,456	0	0	0	0	0	0	35,935
99,639	13,500	0	101,674	0	0	110	254,820
17,462	0	0	0	0	0	696	35,685
35,573	18,061	0	0	0	0	0	84,657
37,000	0	0	0	0	0	0	81,741
208,788	552,749	0	0	636,000	0	24,438	2,613,514
80,183	0	0	0	30,767	0	0	289,670
64,393	10,350	13,226	1,261	123,842	0	0	430,712
25,439	0	0	0	0	0	0	51,256
56,338	26,968	0	0	58	0	0	130,548
341,484	2,960,827	2,850,000	116,712	923,083	0	182,263	8,980,036
22,651	0	0	0	0	0	0	53,579
299,998	450,295	0	0	429,723	0	243,313	2,372,945
0	0	0	0	0	0	0	122,950

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Highland	Highland	\$3,609	\$368	\$2,590	\$0	\$3,122	\$4,249
Hills And Dales	Stark	215,327	11,669	58,430	3,000	4,400	970
Hiram	Portage	518,654	136,418	325	2,779	3,010	88,852
Holgate	Henry	106,267	0	48,340	3,498	0	100,197
Holiday City	Williams	0	3,594	0	0	137,785	0
Holland	Lucas	638,672	8,109	14,084	55,342	36,045	257,502
Hollansburg	Darke	16,587	642	27,732	0	15,921	16,249
Holloway	Belmont	30,955	0	0	0	3,207	32,826
Hopedale	Harrison	23,961	0	6	0	3,341	83,471
Hoytville	Wood	4,020	102	8,986	32	97	0
Hunting Valley	Cuyahoga	1,432,099	15,986	0	361,795	0	918,788
Huntsville	Logan	59,222	0	2,379	699	0	29,848
Irondale	Jefferson	106,888	100	100	0	0	11,357
Ithaca	Darke	26,231	0	0	0	9,872	7,223
Jackson Center	Shelby	188,084	0	7,472	1,191	0	53,860
Jacksonville	Athens	40,993	291	2,841	0	0	16,230
Jamestown	Greene	328,322	4,415	1,336	2,820	25,020	104,452
Jefferson	Ashtabula	576,376	0	291,710	17,443	0	648,446
Jeffersonville	Fayette	52,234	5,100	36,812	5,222	142,000	49,812
Jenera	Hancock	4,919	920	18,353	8,549	10,302	14,177
Jeromesville	Ashland	1,338	661	8,725	100	9,305	21,716
Jerry City	Wood	62,950	190	2,195	0	517,770	16,489
Jewett	Harrison	46,011	20	1,891	26,788	1,555	32,194
Johnstown	Licking	750,500	9,750	56,144	148,582	0	191,762
Junction City	Perry	142,696	0	7,445	0	0	39,793
Kalida	Putnam	123,572	679	8,291	0	1,389	21,911
Kelley's Island	Erie	171,648	35,780	199	9,122	0	199,660
Kettersville	Shelby	2,452	792	1,507	114	1,391	7,564
Killbuck	Holmes	13,383	3,118	11,454	0	4,725	63,184
Kimbolton	Guernsey	2,769	0	0	0	0	1,513
Kingston	Ross	7,224	0	3,892	1,820	29,713	7,388
Kipton	Lorain	13,551	191	2,555	0	17,985	6,814
Kirby	Wyandot	5,092	1,105	0	0	0	1,387
Kirkersville	Licking	60,334	4,017	0	1,385	0	33,237
Kirkland Hills	Lake	981,240	11,245	2,717	0	63,015	490,396
Lafayette	Allen	4,989	475	0	1,860	0	13,033
Lagrange	Lorain	380,218	5,306	26,721	96,089	103,196	125,030
Lakeline	Lake	41,195	0	0	0	0	0
Lakeview	Logan	234,279	0	797	10,495	5,183	58,865
LaRue	Marion	41,951	2,606	27,644	0	0	69,398
Latty	Paulding	7,345	65	0	0	0	32,038
Laura	Miami	23,389	0	1,660	200	3,124	8,127
Laurelville	Hocking	187,196	0	0	0	50,342	30,065
Lawrenceville	Clark	7,177	0	0	0	37,804	2,741
Leesburg	Highland	160,823	2,593	0	0	132	70,603
Leesville	Carroll	3,490	954	4,759	0	0	6,685
Leetonia	Columbiana	343,584	32,021	9,920	0	16,134	116,647
Leipsic	Putnam	279,215	2,636	109,860	544,521	0	227,217
Lewisburg	Preble	660,551	5,474	43,464	9,626	0	116,933
Lewisville	Monroe	7,059	584	0	0	2,425	19,242
Lexington	Richland	837,899	0	187,917	104,987	0	525,491
Liberty Center	Henry	49,973	8,863	16,402	855	16,828	54,567
Limaville	Stark	600	750	3,524	0	1,344	11,668
Lincoln Heights	Hamilton	982,797	1,550	17,260	104,349	120,460	121,050
Lindsey	Sandusky	130,654	269	54,768	2,650	3,680	16,346
Linndale	Cuyahoga	506,336	181	3,109	2,430	18,696	50,880
Lisbon	Columbiana	680,729	128,654	16,478	39,410	0	436,658
Lockbourne	Franklin	0	0	11,921	800	10,706	11,200
Lockington	Shelby	5,842	0	2,998	0	2,114	488
Lockland	Hamilton	1,614,177	0	18,464	426,418	558,728	150,165
Lodi	Medina	449,606	0	6,425	11,175	0	200,745
Lordstown	Trumbull	1,163,523	33,491	172,557	109,964	0	661,397

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$14,823	\$42,866	\$4,450	\$0	\$0	\$0	\$0	\$76,077
51,283	175,122	0	0	0	0	15,028	535,229
234,442	17,253	51,563	24,290	380,151	50,000	2,132	1,509,869
134,012	131,622	0	0	0	0	37,260	561,196
72,390	26,908	15,853	18,000	33,203	0	0	307,733
365,291	1,079,050	264,236	99,213	566,093	0	194,966	3,578,603
19,874	0	0	0	0	0	0	97,005
33,373	4,383	5,218	7,933	0	0	251	118,146
78,067	153,710	19,596	13,461	30,092	0	0	405,705
26,210	19,823	0	0	0	0	0	59,270
1,084,355	0	4,750,000	68,875	0	0	0	8,631,898
56,007	153,372	0	0	59,922	0	3,000	364,449
23,872	26,509	0	0	0	0	0	168,826
9,751	0	0	0	0	0	0	53,077
47,301	594,916	525,621	48,201	88,177	0	332	1,555,155
33,076	1,550	4,773	1,581	2,693	0	18,106	122,134
228,173	0	0	0	100,000	0	0	794,538
380,544	0	293,169	0	243,052	0	3,155	2,453,895
477,785	16,797	0	19,899	0	0	18,880	824,541
28,091	0	0	0	0	0	0	85,311
39,993	173,064	5,273	611	598	0	4,274	265,658
22,897	0	0	0	0	0	0	622,491
37,348	11,926	0	72,923	0	42,530	520	273,706
341,800	469,049	1,205,000	43,670	240,000	0	33,822	3,490,079
47,033	26,696	19,252	2,103	0	0	0	285,018
171,909	306,008	0	0	2,627	13,000	0	649,386
228,655	81,761	43,915	0	398	20,000	2,125	793,263
11,646	0	0	0	0	0	0	25,466
30,003	0	0	0	1,918	0	0	127,785
14,865	44,359	4,660	0	0	0	0	68,166
53,336	178	0	0	0	0	0	103,551
30,539	0	1,545	774	0	0	0	73,954
8,260	0	0	0	0	0	0	15,844
119,758	69,681	7,162	3,774	30,600	0	0	329,948
200,162	134,337	5,000	0	130,000	0	0	2,018,112
31,223	18,698	0	0	0	0	0	70,278
489,408	90,065	62,988	19,210	82,460	0	736	1,481,427
10,118	0	0	0	0	0	87,627	138,940
383,279	570,665	0	0	0	0	0	1,263,563
28,655	2,000	0	0	7,887	0	0	180,141
30,004	7,250	465	30	20,000	12,001	0	109,198
34,887	0	2,322	0	0	0	640	74,349
62,347	0	0	0	1,000	27,043	0	357,993
17,898	0	0	0	0	0	0	65,620
127,520	20,796	0	0	10,922	0	102,667	496,056
18,557	4,000	0	0	0	0	0	38,445
134,133	70,821	27,471	5,572	389,972	4,711	0	1,150,986
299,292	157,992	308,500	30,984	1,005,571	0	10,146	2,975,934
178,361	472,177	31,467	0	40,516	0	34,632	1,593,201
6,458	0	0	0	0	0	0	35,768
555,969	296,499	264,296	99,734	291,650	42,500	0	3,206,942
103,178	111,122	0	0	5,627	0	0	367,415
8,329	0	0	0	0	0	0	26,215
935,771	94,270	211,000	3,337	117,940	0	0	2,709,784
55,040	0	0	0	0	0	240	263,647
470,820	0	0	0	45,000	6,800	0	1,104,252
282,163	162,055	85,698	15,557	333	60,000	6,969	1,914,704
31,115	0	0	0	0	0	0	65,742
21,746	0	1,886	0	1,886	0	0	36,960
522,764	23,426	34,001	52,723	270,949	0	0	3,671,815
279,065	153,899	629,531	57,946	0	0	441	1,788,833
764,974	1,380,837	68,559	0	130,702	237,324	0	4,723,328

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lore City	Guernsey	\$22,900	\$25	\$2,972	\$0	\$0	\$20,495
Lowell	Washington	19,739	1,656	1,802	436	0	14,883
Lowellville	Mahoning	257,328	5,638	0	3,016	0	146,411
Lower Salem	Washington	3,002	193	4,688	0	0	12,091
Lucas	Richland	25,000	0	0	303	13,000	46,126
Luckey	Wood	77,586	824	6,310	68,049	50,079	20,435
Lynchburg	Highland	146,079	0	38,307	0	29,415	56,844
Lyons	Fulton	12,522	0	16,555	511	2,585	51,327
Madison	Lake	778,848	19,768	65,722	0	67,835	149,660
Magnetic Springs	Union	0	1,450	0	0	1,193	448
Magnolia	Stark	208,388	16,313	11,628	0	7,998	42,996
Maineville	Warren	35,000	0	144	6,766	0	100,203
Malinta	Henry	8,864	0	2,276	700	824	12,679
Malta	Morgan	9,524	3,772	18,324	0	24,250	31,559
Malvern	Carroll	151,865	0	25,246	0	0	105,644
Manchester	Adams	204,850	4,337	36,878	14,894	0	65,358
Mantua	Portage	491,746	22,149	33,361	5,972	0	139,651
Marble Cliff	Franklin	320,960	5,632	99,484	220	113,390	28,823
Marblehead	Ottawa	316,871	7,685	2,262	6,125	28,138	80,824
Marengo	Morrow	1,510	0	0	0	5,122	3,202
Mariemont	Hamilton	1,749,303	5,917	683,118	80,917	312,273	109,790
Marksburg	Washington	0	218	530	0	7,478	13,845
Marseilles	Wyandot	1,132	110	0	0	722	730
Marshallville	Wayne	77,619	1,560	5,042	0	598	75,398
Martinsburg	Knox	0	2,710	4,401	0	2,517	6,834
Martinsville	Clinton	17,257	0	0	0	0	2,986
Matamoras	Washington	46,729	3,356	6,362	0	0	34,375
Mayfield	Cuyahoga	4,120,353	16,886	1,232,618	381,876	449,440	7,450,458
McArthur	Vinton	321,732	0	11,341	0	0	81,221
McClure	Henry	10,631	0	1,017	0	0	9,650
McComb	Hancock	253,173	41,753	82,247	14,197	117,861	234,844
McConnelsville	Morgan	367,303	12,090	14,564	0	504	84,347
McDonald	Trumbull	499,595	5,805	18,039	3,179	494,852	0
McGuffey	Hardin	7,691	1,448	924	300	7,669	15,306
Melrose	Paulding	5,105	69	2,647	0	0	17,131
Mendon	Mercer	13,438	11,444	0	0	132	31,558
Metamora	Fulton	12,752	0	13,951	1,407	0	20,952
Meyers Lake	Stark	8,314	5,361	0	756	14,013	0
Middle Point	Van Wert	104,305	4,114	0	5,498	0	23,752
Middlefield	Geauga	920,659	60,170	279,054	173,285	18,352	1,906,052
Middleport	Meigs	318,655	0	0	0	114,724	85,062
Midvale	Tuscarawas	78,636	2,755	14,021	0	15,750	108,474
Midway	Madison	6,988	0	15,831	0	3,822	11,651
Mifflin	Ashland	20,465	845	278	2,728	0	4,559
Milan	Erie	305,921	0	5,801	4,091	0	213,302
Millford Center	Union	32,850	0	10,000	6,330	11,244	29,802
Millbury	Wood	65,075	0	22,174	6,213	37,470	67,334
Milledgeville	Fayette	4,313	116	0	0	1,824	5,803
Miller City	Putnam	13,656	0	0	605	3,701	2,602
Millersburg	Holmes	626,001	53,795	96,513	2,631	0	367,161
Millersport	Fairfield	244,017	4,394	39,362	193	0	111,718
Millville	Butler	102,664	263	0	0	0	2,715
Milton Center	Wood	5,679	1,060	0	19,876	2,269	9,842
Miltonsburg	Monroe	874	180	0	0	163	935
Mineral City	Tuscarawas	7,554	290	6,367	1,400	17,970	27,648
Minerva	Stark	1,030,274	162,021	257,129	3,275	11,956	482,664
Minerva Park	Franklin	391,009	1,030	6,878	3,272	108,915	88,438
Mingo Junction	Jefferson	984,298	23,286	441,849	0	396,704	618,403
Minster	Auglaize	555,001	600	110,351	11,227	0	441,875
Mogadore	Summit	1,007,838	50,972	128,541	2,025	0	413,591
Monroeville	Huron	389,862	1,760	68,331	4,316	0	112,870
Montezuma	Mercer	5,480	529	0	300	0	5,450

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$33,296	\$409	\$9,610	\$4,292	\$0	\$0	\$0	\$93,999
58,411	5,698	0	0	1,984	0	511	105,120
192,864	201,492	317,027	57,310	36,952	1,196	5,228	1,224,462
25,090	0	0	0	0	0	0	45,064
43,513	0	0	0	17,500	0	0	145,442
71,268	151,897	29,191	24,587	37,171	0	0	537,397
79,382	16,219	86,420	94,110	52,700	0	0	599,476
69,104	0	0	0	8,716	22,162	0	183,482
577,396	204,071	0	141,248	4,427	0	0	2,008,975
25,794	0	0	0	0	0	300	29,185
57,206	14,879	5,148	0	5,524	0	0	370,080
67,683	166,536	0	0	0	0	0	376,332
36,534	6,456	0	0	54,039	24,500	845	147,717
204,777	298,853	0	0	44,458	0	0	635,517
136,034	0	0	26,543	33,861	23,200	0	502,393
87,383	0	2,178	182	99,940	0	0	516,000
203,086	441,277	108,481	22,200	268,277	37,000	455	1,773,655
344,739	212,971	100,000	90,400	358,291	0	0	1,674,910
154,913	8,140	27,793	4,030	46,399	0	0	683,180
36,338	605	0	0	0	0	0	46,777
638,580	264,925	0	0	0	0	0	3,844,823
22,071	0	0	0	0	0	1,537	45,679
2,845	0	0	0	0	0	0	5,539
159,719	39,852	0	0	32,281	0	14,529	406,598
18,870	0	0	0	0	0	0	35,332
30,739	0	0	8,991	0	0	0	59,973
32,128	4,003	0	0	0	0	1,154	128,107
1,944,279	944,701	5,241,931	469,479	1,975,000	6,404	23,896	24,257,321
91,282	0	18,145	592	41,622	0	309	566,244
85,860	0	0	0	39,563	0	776	147,497
246,114	66,148	69,815	1,662	8,640	0	0	1,136,454
195,165	82,878	0	0	0	0	0	756,851
432,157	251,969	69,379	4,997	921,494	0	20,697	2,722,163
73,137	125,635	53,216	13,896	0	0	0	299,222
16,503	532	0	650	0	0	0	42,637
71,874	0	0	0	0	0	22,250	150,696
129,071	64,599	717	0	47,496	0	0	290,945
48,685	49,326	0	0	14,987	0	0	141,442
91,702	0	1,710	6,278	0	0	0	237,359
770,126	53,120	1,428,842	28,000	818,999	0	0	6,456,659
189,571	56,250	51,644	14,241	17,564	0	21,504	869,215
107,249	0	0	0	19,000	0	0	345,885
23,020	0	0	0	0	0	0	61,312
27,110	0	7,037	357	0	0	0	63,379
96,912	375,638	3,000	4,080	249,619	0	0	1,258,364
103,712	105,589	0	400	370	0	0	300,297
88,486	30,575	13,883	0	183,000	0	0	514,210
18,866	0	0	0	0	0	0	30,922
16,319	0	11,134	3,624	0	0	0	51,641
432,887	2,568,697	14,228	1,792	266,879	0	242,246	4,672,830
68,548	57,094	38,981	7,302	12,212	0	0	583,821
38,777	0	0	0	0	0	0	144,419
7,271	0	0	0	1,000	0	0	46,997
2,396	0	0	0	0	0	0	4,548
86,466	64,487	0	0	21,000	42,900	37,047	313,129
459,582	0	0	0	1,089,351	75,000	23,815	3,595,067
199,210	142,800	25,279	38,650	12,740	0	0	1,018,221
923,603	114,440	0	0	460,550	0	122	3,963,255
282,732	1,451,458	581,409	14,860	2,443,362	0	0	5,892,875
543,223	1,642,305	1,263,100	35,006	1,784,498	20,000	0	6,891,099
155,605	68,455	0	0	327,176	92,124	7,541	1,228,040
16,709	0	0	0	0	0	0	28,468

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Montpelier	Williams	\$750,590	\$45,926	\$183,045	\$28,465	\$311,271	\$328,593
Moreland Hills	Cuyahoga	1,350,977	18,954	0	79,521	733,834	728,329
Morral	Marion	15,775	651	1,557	2,700	210	11,198
Morristown	Belmont	97,479	873	2,500	84	0	29,027
Morrow	Warren	158,507	142	975	13,000	95,986	65,956
Moscow	Clermont	48,093	9,363	56,130	416	24,160	11,194
Mount Eaton	Wayne	50,411	4,088	3,162	0	0	24,906
Mount Sterling	Madison	568,000	0	85,744	5,299	0	79,540
Mount Victory	Hardin	11,061	3,390	409	0	7,985	22,866
Mt. Blanchard	Hancock	4,661	2,090	50,440	4,000	1,177	21,142
Mt. Cory	Hancock	9,551	467	10,935	0	8,916	11,766
Mt. Giliad	Morrow	677,601	2,324	0	0	1,368	1,318
Mt. Orab	Brown	722,520	0	41,755	29,979	0	230,459
Mt. Pleasant	Jefferson	23,967	29,340	4,033	0	13,350	19,504
Murray City	Hocking	26,384	0	0	0	0	21,530
Mutual	Champaign	3,846	431	0	495	0	0
Navarre	Stark	393,255	0	17,885	4,152	0	200,163
Nellie	Coshocton	500	0	0	3,794	8,669	0
Nevada	Wyandot	6,190	2,075	1,816	299	290	28,039
Neville	Clermont	1,932	0	0	0	5,741	2,496
New Albany	Franklin	1,751,971	71,340	9,914	423,634	0	932,141
New Athens	Harrison	12,477	291	0	9	0	9,885
New Bavaria	Henry	200	0	1,004	0	2,604	113
New Bloomington	Marion	6,151	2,394	984	0	0	17,206
New Boston	Scioto	638,648	36,039	8,761	44,047	144,766	96,625
New Bremen	Auglaize	769,034	15,321	217,045	0	0	481,886
New Concord	Muskingum	326,627	0	147,639	0	0	0
New Franklin	Summit	1,044	3,129	0	0	0	0
New Holland	Pickaway	43,470	20,925	8,560	100	0	24,521
New Knoxville	Auglaize	225,115	56	29,697	0	23,733	83,300
New Lebanon	Montgomery	1,135,035	0	63,319	36,697	0	138,127
New London	Huron	372,397	17,938	0	2,650	0	74,461
New Madison	Darke	122,608	3,406	4,716	31,000	73,663	69,242
New Middletown	Mahoning	291,741	5,946	73,683	3,175	0	38,804
New Paris	Preble	109,597	0	387	1,686	0	61,919
New Richmond	Clermont	812,133	20,244	22,719	21,851	0	157,386
New Riegel	Seneca	95,346	0	431	0	0	13,887
New Vienna	Clinton	75,367	0	0	0	2,943	14,401
New Washington	Crawford	242,163	3,677	20,182	25,783	0	86,630
New Waterford	Columbiana	230,387	0	11,977	0	0	62,392
New Weston	Darke	6,632	571	570	1,164	15,672	932
Newburgh Heights	Cuyahoga	1,040,917	1,870	11,770	64,903	84,132	179,328
Newcomerstown	Tuscarawas	622,752	3,009	41,317	0	4,869	1,095,644
Newtonsville	Clermont	65,718	0	0	0	0	43,962
Newtonville	Clermont	65,718	0	0	0	43,962	0
Newtown	Hamilton	1,133,391	11,080	19,242	0	85,538	220,289
Ney	Defiance	13,573	3,415	1,180	0	87,595	48,986
North Baltimore	Wood	478,278	27,040	23,195	21,120	26,610	170,884
North Bend	Hamilton	162,720	0	7,193	0	8,472	57,622
North Fairfield	Huron	6,290	302	16,620	3,394	19,067	14,784
North Hampton	Clark	89,478	4,216	2,359	0	0	4,776
North Kingsville	Ashtabula	458,205	27,731	8,552	3,686	0	247,543
North Lewisburg	Champaign	102,411	4,397	2,280	0	0	45,739
North Perry	Lake	167,844	105,514	505,628	72,768	228,386	31,455
North Randall	Cuyahoga	1,340,197	1,363	5,404	196,299	116,167	10,186
North Robinson	Crawford	3,608	399	0	0	2,360	500
North Star	Darke	4,041	1,071	4,447	0	3,357	28,425
Northfield	Summit	1,094,948	34,857	16,925	1,709	0	432,571
Norwich	Muskingum	1,208	0	315	0	0	721
Oak Harbor	Ottawa	599,074	6,599	31,659	746	0	394,394
Oak Hill	Jackson	180,014	78,938	0	0	24,261	57,339
Oakwood	Cuyahoga	2,270,870	1,125	130,487	271,216	207,258	822,402

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$214,121	\$954,617	\$463,627	\$0	\$242,503	\$50,910	\$0	\$3,573,668
1,034,773	1,500,593	85,000	80,117	997,962	700,979	0	7,311,039
16,887	0	0	0	0	0	0	48,978
35,245	153,501	0	9,296	0	0	0	328,005
194,374	40,215	66,589	0	26,200	0	43,909	705,853
428,295	65,330	0	0	79,245	0	0	722,226
44,770	0	0	0	18,000	0	0	145,337
248,460	0	0	0	28,000	0	0	1,015,043
31,566	0	4,648	0	0	0	1,730	83,655
56,055	7,838	0	0	10,000	0	0	157,403
26,368	945,598	0	0	0	0	0	1,013,601
498,652	333,337	0	0	255,000	0	0	1,769,600
201,096	1,048,813	20,008	22,186	4,084	127,000	4,345	2,452,245
56,750	0	0	0	0	0	0	146,944
34,198	0	0	1,100	1,100	0	0	84,312
8,056	3,200	0	0	0	0	0	16,028
166,665	299,081	0	0	75,000	0	0	1,156,201
10,025	0	0	0	0	0	0	22,988
33,908	0	89,939	0	0	0	0	162,556
33,520	0	0	0	0	800	2,500	46,989
1,950,445	2,997,767	556,357	960,074	544,000	0	0	10,197,643
21,492	27,130	7,931	2,387	0	0	189	81,791
8,155	0	0	0	0	0	0	12,076
23,292	0	0	0	0	0	0	50,027
916,271	22,568	31,635	5,638	10,000	0	0	1,954,998
317,027	0	37,097	7,431	328,327	0	0	2,173,168
272,371	208,558	908,833	0	121,062	25,000	924	2,011,014
10,075	0	0	0	0	1,180	0	15,428
26,106	2,285	0	0	0	0	0	125,967
241,403	600	16,924	3,543	41,976	15,000	0	681,347
354,576	264,743	2,456,360	114,139	1,152,746	0	11,675	5,727,417
285,316	62,793	70,844	2,010	394,572	0	25,000	1,307,981
26,717	74,750	0	40,910	0	0	0	447,012
143,192	146,614	0	0	25,000	150,000	20	878,175
70,040	97,451	0	0	7,088	0	23,520	371,688
426,236	73,534	20,000	174,268	77,773	0	23,276	1,829,420
65,321	158,447	0	0	0	0	0	333,432
76,587	0	10,408	20,000	21,477	3,000	0	224,183
217,105	0	48,797	10,173	30,000	0	0	684,510
45,605	0	2,816	13,848	0	40,000	492	407,517
17,941	932,470	0	0	0	0	0	975,952
483,265	94,274	0	0	0	0	0	1,960,459
331,089	25,155	66,264	84	115,500	0	2,394	2,308,077
82,627	38,887	0	0	0	0	4,267	235,461
82,627	0	38,887	0	0	0	4,267	235,461
347,424	598,447	0	0	326,293	152,000	4,872	2,898,576
53,379	3,661	0	0	0	0	0	211,789
208,842	737,430	90,929	0	120,516	0	32,325	1,937,169
85,182	18,180	0	0	23,835	0	3,357	366,561
84,807	0	0	0	33	0	0	145,297
70,902	0	0	0	3,531	8,657	644	184,563
309,936	62,372	170,600	19,362	65,544	0	0	1,373,531
261,538	46,651	0	0	0	0	0	463,016
377,089	141,262	0	0	0	0	58,220	1,688,166
683,103	44,171	0	412,210	56,630	0	0	2,865,730
20,620	0	0	0	0	0	0	27,487
12,199	209,423	0	0	0	0	0	262,963
534,768	29,794	0	0	20,000	0	0	2,165,572
8,680	767	0	0	0	0	26	11,717
200,266	507,547	0	0	63,000	0	0	1,803,285
35,730	73,220	0	0	1,915	29,775	57,874	539,066
854,760	0	2,894,912	0	1,003,911	0	1,060,447	9,517,388

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Oakwood	Paulding	\$135,394	\$0	\$61,445	\$0	\$0	\$26,005
Obetz	Franklin	1,107,721	20,760	282,997	528,996	0	254,815
Octa	Fayette	3,837	395	2,580	587	1,866	4,192
Ohio City	Van Wert	45,569	4,886	3,338	343	14,289	51,447
Orange	Cuyahoga	1,832,404	0	0	226,318	113,540	617,453
Orangeville	Trumbull	11,333	293	0	0	0	8,295
Orient	Pickaway	5,823	0	0	0	277	86,021
Orwell	Ashtabula	431,523	12,437	6,896	1,641	156	113,386
Osgood	Darke	5,794	1,620	2,364	0	1,888	0
Ostrander	Delaware	5,432	503	0	37,304	0	19,254
Ottawa	Putnam	494,323	0	117,040	15,128	14,088	174,747
Ottawa Hills	Lucas	2,151,707	30,666	255,351	0	483,539	624,181
Ottoville	Putnam	108,829	480	0	0	27,425	223,285
Otway	Scioto	9,676	0	0	1,547	8,061	11,600
Owensville	Clermont	695,412	2,658	6,322	0	0	54,584
Palestine	Darke	8,013	0	4,830	0	0	15,744
Pandora	Putnam	157,787	1,769	12,992	0	36,488	10,512
Parral	Tuscarawas	2,124	185	0	25	0	3,247
Patterson	Hardin	700	300	0	275	1,915	920
Paulding	Paulding	456,491	10,996	105,256	7,429	3,746	94,398
Payne	Paulding	185,949	1,969	9,321	0	0	72,846
Peebles	Adams	237,747	0	1,716	0	20,444	78,954
Pemberville	Wood	204,683	1,549	16,522	0	3,228	62,845
Peninsula	Summit	372,962	6,391	0	67,475	36,376	187,063
Perry	Lake	284,595	36,515	0	0	0	91,354
Perrysville	Ashland	149,544	541	1,467	201	0	42,839
Phillipsburg	Montgomery	191,526	0	13,042	2,566	0	35,177
Philo	Muskingum	6,104	0	0	0	0	36,856
Piketon	Pike	17,132	162,349	0	7,478	0	102,037
Pioneer	Williams	237,978	31,215	45,079	4,186	0	49,131
Pitsburg	Darke	46,242	1,462	5,383	0	0	17,284
Plain City	Madison	696,048	0	33,314	34,503	155,030	135,933
Plainfield	Coshocton	1,898	0	6,016	0	0	0
Pleasant City	Guernsey	33,200	14,390	0	0	3,079	17,161
Pleasant Hill	Miami	103,288	21,802	4,035	0	0	32,027
Pleasant Plain	Warren	1,447	51	926	0	1,087	985
Pleasantville	Fairfield	25,843	2,101	14,188	1,699	0	6,502
Plymouth	Richland	332,342	46,203	20,160	0	0	73,132
Poland	Mahoning	502,921	15,372	2,000	8,330	0	161,290
Polk	Ashland	4,403	100	1,407	1,405	350	48,428
Pomeroy	Meigs	490,112	15,958	1,544	0	28,281	196,103
Port Jefferson	Shelby	27,089	634	0	128	6,448	12,702
Port William	Clinton	46,838	0	0	0	366	2,437
Portage	Wood	105,102	350	678	633	0	30,549
Potsdam	Miami	7,690	0	0	0	0	3,271
Powhatan Point	Belmont	250,911	4,754	0	0	0	105,679
Proctorville	Lawrence	140,463	0	144	0	0	31,117
Prospect	Marion	43,961	6,067	0	0	0	62,926
Put-In-Bay	Ottawa	438,848	6,514	287,337	600	0	119,228
Quaker City	Guernsey	44,644	3,898	9,253	0	0	18,778
Quincy	Logan	30,969	0	20,107	0	0	36,900
Racine	Meigs	50,706	6,797	7,998	6,933	9,948	86,211
Rarden	Scioto	74,211	830	0	0	0	3,033
Rawson	Hancock	20,460	1,496	4,860	45	895	13,007
Reminderville	Summit	1,263,123	23,973	0	200,925	0	261,189
Rendville	Perry	648	10	1,710	0	196	252
Republic	Seneca	64,067	1,820	2,671	8,000	20,804	115,952
Richfield	Summit	3,119,530	56,608	168,393	304,100	149,384	1,436,181
Richmond	Jefferson	20,664	786	12,326	0	0	63,014
Richwood	Union	365,836	27,169	32,704	0	0	191,059
Ridgeway	Hardin	26,514	5,505	0	0	2,600	8,672
Rio Grande	Gallia	110,066	0	1,893	117	0	27,433

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$106,193	\$1,565,499	\$8,492	\$3,130	\$85,500	\$0	\$111,237	\$2,102,895
1,226,781	4,479,099	4,107,521	338,591	0	0	0	12,347,281
71,601	15,904	2,343	164	233	0	0	103,702
66,670	94,652	0	0	25,293	0	0	306,487
747,784	1,791,412	2,840,019	0	3,050,019	144,847	0	11,363,796
19,104	0	0	0	0	0	0	39,025
23,819	0	0	0	0	0	0	115,940
645,130	1,849,722	1,760,000	40,183	18,000	0	0	4,879,074
3,686	14,953	0	0	0	0	0	30,305
20,982	0	0	0	0	0	0	83,475
488,142	1,501,659	366,526	163,903	766,473	200,000	0	4,302,029
519,839	1,343,788	4,841,890	0	0	0	8,578	10,259,539
117,458	231,085	0	0	340,000	0	0	1,048,562
13,179	5,000	5,618	1,090	0	0	376	56,147
151,766	0	0	0	0	0	1,830	912,572
16,058	0	0	0	0	0	0	44,645
85,264	132,775	0	15,597	20,000	0	1,664	474,848
9,979	0	0	0	0	0	0	15,560
7,340	0	0	0	4,000	0	0	15,450
190,872	92,132	134,505	18,807	403,170	0	0	1,517,802
111,913	180,731	0	0	108,600	0	0	671,329
121,121	0	2,450	0	0	0	0	462,432
181,026	106,817	68,234	41,171	399,711	0	11,541	1,097,327
232,049	366,727	0	0	0	10,000	0	1,279,043
653,083	0	53,000	25,984	12,000	0	0	1,156,531
116,164	128,164	245,000	856	0	0	0	684,776
93,519	47,936	35,300	6,623	41,421	0	60,710	527,820
25,506	0	0	0	0	0	0	68,466
138,826	0	0	0	0	0	0	427,822
156,119	118,481	386,599	0	125,358	0	0	1,154,146
51,400	0	9,983	703	6,200	0	0	138,657
562,822	366,087	71,846	5,409	0	0	0	2,060,992
5,864	0	0	0	0	0	0	13,778
25,654	75,176	7,000	371	0	7,500	0	183,531
102,214	14,759	0	0	0	1,200	0	279,325
9,903	0	0	0	0	0	0	14,399
39,745	5,750	0	2,647	11,507	0	0	109,982
133,937	51,403	15,705	4,805	59,978	0	0	737,665
236,473	53,237	0	0	0	0	0	979,623
24,393	0	0	850	0	0	0	81,336
256,812	114,209	36,561	41,478	111,000	5,000	0	1,297,058
24,024	5,997	0	0	0	0	0	77,022
21,062	0	0	0	0	0	0	70,703
66,279	4,260	0	0	82	0	0	207,933
22,003	0	4,865	2,880	10,000	0	230	50,939
121,984	247,261	55,291	14,930	24,959	0	0	825,769
55,397	0	0	0	0	0	0	227,121
63,296	0	297,708	7,210	10,000	0	10,200	501,368
271,988	51,297	0	193,452	0	0	0	1,369,264
27,514	404,964	19,263	183	0	0	0	528,497
60,741	27,678	0	0	0	0	0	176,395
28,754	28,902	30,020	1,832	21,067	0	0	279,168
21,921	41,900	71,541	4,917	59,881	0	0	278,234
56,920	1,368,140	8,854	1,021	0	0	0	1,475,698
305,377	661,503	54,204	14,477	244,026	104,094	1,166	3,134,057
3,581	0	0	0	1,500	0	0	7,897
55,124	0	0	0	0	0	0	268,438
678,692	2,456,532	1,222,901	699,832	6,782,000	0	88,291	17,162,444
27,259	0	4,156	293	0	0	0	128,498
113,041	156,487	0	0	203,234	112,200	0	1,201,730
21,700	0	0	1,366	0	0	0	66,357
114,083	34,812	28,120	2,477	0	0	0	319,001

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Ripley	Brown	\$511,858	\$0	\$0	\$0	\$0	\$176,360
Risingsun	Wood	71,247	205	6,969	20	1,174	35,015
Riverlea	Franklin	64,720	3,269	10,563	1,790	33,501	9,656
Roaming Shores	Ashtabula	140,436	19,097	0	11,850	0	67,367
Rochester	Lorain	3,277	0	683	5,267	0	11,348
Rock Creek	Ashtabula	17,136	3,313	0	304	1,669	41,449
Rockford	Mercer	170,579	3,154	24,040	4,021	1,899	189,222
Rogers	Columbiana	31,982	8	649	26,153	0	15,866
Roseville	Muskingum	160,327	46,852	29,192	0	0	47,523
Rosburg	Darke	13,790	511	2,735	0	38,082	2,514
Roswell	Tuscarawas	9,427	193	14,193	28	12,041	3,698
Rushsylvania	Logan	11,002	0	6,873	98	0	60,654
Rushville	Fairfield	1,736	665	607	54	24,301	1,472
Russells Point	Logan	127,803	0	0	16,574	0	61,684
Russia	Shelby	33,840	3,354	10,025	912	4,946	25,258
Rutland	Meigs	35,280	0	13,400	0	0	5,547
Sabina	Clinton	263,066	0	365	0	0	76,541
Saint Henry	Mercer	191,427	6,000	116,460	0	0	127,544
Salesville	Guernsey	3,535	157	4,205	0	335	8,785
Salineville	Columbiana	144,098	22,829	0	0	0	122,705
Sarahsville	Noble	3,975	0	0	0	0	5,515
Sardinia	Brown	99,623	26,456	0	0	0	42,621
Savannah	Ashland	12,388	0	670	279	1,475	13,163
Scio	Harrison	8,718	442	3,249	0	0	24,637
Seaman	Adams	96,260	2,887	0	0	0	26,928
Sebring	Mahoning	1,047,447	12,717	151,556	0	0	224,378
Senecaville	Guernsey	55,929	46	4,838	0	0	20,335
Seven Mile	Butler	57,960	272	2,870	231	0	11,492
Seville	Medina	769,863	987	103,158	30,806	0	169,728
Shadyside	Belmont	484,068	14,406	77,100	1,029	0	197,781
Shawnee	Perry	104,724	7,824	0	646	0	81,305
Sheffield	Lorain	2,572,774	0	10,724	10,107	54,622	199,140
Sherrodsville	Carroll	10,168	0	0	0	7,200	29,980
Sherwood	Defiance	72,779	1,500	8,577	6,686	974	74,138
Shiloh	Richland	29,181	383	25,672	1,384	155	89,069
Shreve	Wayne	289,155	4,956	0	0	0	85,556
Silver Lake	Summit	978,571	27,167	60,286	5,954	0	463,705
Sinking Spring	Highland	3,509	1,781	0	0	752	9,697
Smithville	Wayne	265,724	5,243	217,758	38,807	0	183,295
Somerset	Perry	114,878	0	2,000	100	0	94,022
Somerville	Butler	20,002	90	3,190	0	0	19,978
South Amherst	Lorain	157,033	59,086	17,200	940	17,290	155,534
South Bloomfield	Pickaway	244,812	2,700	5,321	10,780	84,034	83,043
South Charlesto	Clark	158,646	44,578	0	0	0	33,129
South Lebanon	Warren	324,008	0	37,499	1,036	0	150,669
South Point	Lawrence	209,266	0	500	0	0	139,021
South Russell	Geauga	1,153,419	1,018	0	278,658	0	744,410
South Solon	Madison	36,043	0	5,958	0	0	21,888
South Vienna	Clark	48,584	4,459	0	0	1,273	36,555
South Webster	Scioto	17,494	5,163	0	0	3,615	12,256
South Zanesville	Muskingum	182,444	0	10,056	0	0	94,072
Spencer	Medina	78,356	0	20,967	170	835	35,839
Spencerville	Allen	348,802	5,429	10,132	4,000	0	141,985
Spring Valley	Greene	19,256	3,137	0	1,129	8,032	58,470
St. Louisville	Licking	36,769	683	11,968	1,385	0	24,677
St. Martin	Brown	1,653	0	0	0	0	0
St. Paris	Champaign	279,886	20,323	4,800	11,966	0	411,777
Stafford	Monroe	3,749	261	0	0	0	435
Stockport	Morgan	12,683	7,264	2,783	0	360	19,532
Stone Creek	Tuscarawas	5,860	265	7,623	25	6,430	5,771
Strasburg	Tuscarawas	236,381	1,396	21,227	2,926	56,214	96,128
Stratton	Jefferson	60,288	40,000	96,040	0	118,739	102,045

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$180,106	\$13,518	\$53,301	\$0	\$142,209	\$0	\$4,477	\$1,081,829
51,572	115,908	7,841	745	333	14,370	265	305,664
47,969	0	0	0	0	0	14,150	185,618
54,934	316,377	41,616	43,647	0	0	109	695,433
15,129	0	0	0	0	0	16	35,720
60,221	5,466	39,642	0	52,777	0	3,496	225,473
87,326	169,823	0	0	2,800	0	0	652,864
21,135	28,383	0	0	0	68,533	0	192,709
53,031	124,701	41,121	0	0	0	0	502,747
29,655	0	0	0	0	0	0	87,287
19,864	1,008,247	9,515	0	0	0	0	1,077,206
78,908	0	0	0	0	0	0	157,535
17,263	124,201	0	0	4,403	655	0	175,357
116,802	68,357	16,203	0	0	0	0	407,423
126,981	252,599	12,796	0	0	0	0	470,711
50,863	16,747	2,888	192	0	0	0	124,917
102,979	0	35,744	47,682	0	0	3,786	530,163
196,166	317,885	0	0	180,000	0	0	1,135,482
7,048	1,172	0	0	0	0	0	25,237
99,185	258,249	23,724	4,909	7,193	0	114	683,006
12,195	1,600	0	0	0	0	0	23,285
78,483	167,848	75,000	1,678	99,200	0	0	590,909
26,897	0	0	0	0	0	0	54,872
53,249	36,172	0	0	0	26,216	2,429	155,112
60,080	997	0	383	0	7,000	0	194,535
719,498	941,352	0	0	337,010	0	0	3,433,958
24,138	33,322	32,392	10,187	2,632	0	0	183,819
72,038	3,617	10,000	2,193	1,939	0	0	162,612
375,517	408,037	173,000	10,334	1,026,129	0	455	3,068,014
184,186	51,507	20,247	5,623	0	0	368	1,036,315
44,911	453	14,806	536	0	0	0	255,205
697,483	3,423,662	0	0	68,040	0	0	7,036,552
11,285	0	0	0	0	0	44,907	103,540
70,016	34,619	20,560	9,083	8,615	0	6	307,553
43,100	0	1,058	0	0	0	0	190,002
90,165	21,688	0	0	0	0	0	491,520
447,615	364,011	20,000	8,310	47,274	0	115	2,423,008
7,380	0	0	0	0	0	0	23,119
116,721	0	134,471	16,170	372,819	0	0	1,351,008
74,244	1,194,043	0	0	0	0	0	1,479,287
24,624	4,851	0	0	1,883	0	0	74,618
116,225	594,828	27,153	12,969	70,076	0	7,857	1,236,191
139,556	75,402	0	0	0	0	0	645,648
399,240	80,598	0	0	0	0	7,053	723,244
361,482	74,698	0	0	37,774	0	0	987,166
67,256	82,087	652,500	14,816	95,592	0	0	1,261,038
411,345	865,828	0	0	1,071,652	0	0	4,526,330
38,811	0	0	0	0	0	0	102,700
52,694	49,539	0	0	0	0	0	193,104
21,907	38,960	0	0	37,460	0	0	136,855
150,519	103,411	25,000	41,090	800	0	0	607,392
40,442	0	1,652	0	21,122	0	0	199,383
110,712	72,997	0	0	448,266	0	0	1,142,323
33,066	0	0	0	0	0	0	123,090
43,580	0	0	0	0	0	0	119,062
1,900	3,477	0	0	0	0	0	7,030
95,517	0	7,630	0	5,000	0	0	836,899
1,612	0	0	0	0	0	0	6,057
27,385	14,373	0	0	0	0	0	84,380
28,794	14,233	0	0	1,000	0	0	70,001
270,674	164,410	862	11,138	0	0	0	861,356
609,865	470,890	65,786	0	33,000	0	0	1,596,653

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Stryker	Williams	\$213,397	\$16,415	\$2,000	\$2,975	\$8,502	\$149,163
Sugar Bush Knolls	Portage	12,177	4,200	0	69,812	21,797	17,357
Sugar Grove	Fairfield	31,633	1,238	0	2,616	0	16,137
Sugarcreek	Tuscarawas	401,007	2,797	15,147	7,512	93,264	201,493
Summerfield	Noble	6,577	0	3,830	0	2,024	5,639
Summitville	Columbiana	4,394	0	2,721	0	4,291	516
Sunbury	Delaware	989,428	19,784	10,949	148,825	0	535,382
Swanton	Fulton	580,284	745	0	65,142	80,987	246,892
Sycamore	Wyandot	183,529	34,951	3,360	198,976	0	153,686
Syracuse	Meigs	111,565	0	15,905	0	0	44,095
Tarleton	Pickaway	3,193	556	182	0	0	6,240
Terrace Park	Hamilton	685,240	5,146	2,862	95,851	92,634	273,365
Thornville	Perry	74,537	0	5,537	2,191	5,408	69,619
Thurston	Fairfield	42,525	2,730	0	2,528	11,954	1,735
Tiltonsville	Jefferson	150,413	2,025	0	0	0	43,891
Timberlake	Lake	199,882	4,437	13,624	0	8,905	20,689
Tiro	Crawford	2,618	0	0	0	0	13,947
Tontogany	Wood	22,675	252	7,730	1,480	3,947	4,356
Tremont	Clark	38,522	3,500	0	0	0	8,964
Trimble	Athens	20,328	0	0	0	7,420	21,098
Tuscarawas	Tuscarawas	41,064	439	28,186	5,928	30,311	67,579
Union City	Darke	745,410	9,637	11,865	542	52,536	150,741
Unionville Center	Union	2,470	0	436	0	121	4,546
Uniopolis	Auglaize	19,000	0	3,336	0	20,291	3,879
Urbancrest	Franklin	35,844	0	18,673	13,114	0	78,374
Utica	Licking	578,644	7,001	346	1,320	20,598	54,344
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	3,505,552	11,945	824,419	0	167,814	800,171
Valleyview	Franklin	69,604	1,548	674	0	0	5,238
Van Buren	Hancock	16,386	1,462	478	3,340	12,363	29,278
Vanlue	Hancock	12,229	1,486	1,631	1,559	0	18,081
Venedocia	Van Wert	2,309	2,271	4,248	4	0	6,707
Verona	Preble	103,096	0	7,225	691	0	30,332
Versailles	Darke	454,359	36,105	55,523	8,997	192,060	1,627,746
Vinton	Gallia	31,306	4,160	53,524	9,456	1,640	17,791
Waite Hill	Lake	512,706	10,338	0	8,568	31,283	362,544
Walbridge	Wood	449,261	3,304	94,988	3,542	0	227,118
Waldo	Marion	5,438	1,514	0	1,798	1,000	29,659
Walton Hills	Cuyahoga	2,121,588	10,398	182,138	99,901	426,827	920,895
Warsaw	Coshocton	37,266	29,340	76,130	1,000	700	42,223
Washingtonville	Columbiana	61,247	392	0	0	0	8,755
Waterville	Lucas	1,592,528	19,711	49,714	42,370	181,247	242,984
Wayne Lakes	Darke	137	2,828	26,540	45,553	5,040	17,745
Waynesburg	Stark	117,627	0	0	0	0	11,818
Waynesfield	Auglaize	48,341	457	10,456	0	0	36,622
Wellington	Lorain	778,238	10,471	48,688	139,817	0	1,803,309
Wellsville	Columbiana	654,655	63,983	13,349	42,516	0	173,938
Wellsville	Columbiana	654,206	63,983	13,349	42,516	0	144,413
West Alexandria	Preble	446,492	3,438	24,526	3,911	2,216	71,369
West Elkton	Preble	17,828	0	314	0	0	3,557
West Farmington	Trumbull	16,815	0	10,582	0	0	21,606
West Jefferson	Madison	888,174	0	32,195	51,975	0	256,146
West Lafayette	Coshocton	353,246	3,142	2,426	0	0	94,639
West Leipsie	Putnam	15,787	0	1,583	0	3,585	4,467
West Liberty	Logan	373,831	144,254	10,941	1,748	0	103,156
West Manchester	Preble	46,502	877	0	718	18,504	26,639
West Millgrove	Wood	40,291	143	9	0	25	791
West Milton	Miami	714,821	2,880	28,128	14,275	0	177,539
West Rushville	Fairfield	920	328	0	877	830	6,744
West Salem	Wayne	115,940	27,163	10,837	8,140	0	95,865
West Union	Adams	386,471	13,828	0	9,394	0	226,145
West Unity	Williams	195,484	8,861	7,591	2,243	13,213	72,126

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$736,083	\$0	\$0	\$0	\$23,000	\$0	\$0	\$1,151,535
56,324	0	0	0	0	0	0	181,667
85,564	32,305	0	0	0	0	0	169,493
321,311	267,620	322,124	11,738	85,000	0	0	1,729,013
23,426	0	0	0	800	0	95	42,391
15,473	0	0	0	0	0	0	27,395
585,200	1,265,086	1,132,800	26,102	0	0	0	4,713,556
365,699	722,438	695,572	9,636	0	0	0	2,767,395
91,268	0	0	0	117,727	25,000	92,085	900,582
52,013	0	11,349	3,857	1,361	37,499	0	277,644
31,835	0	3,652	2,348	6,000	0	0	54,006
316,915	0	0	0	0	0	521	1,472,534
126,177	14	222,714	67,875	0	0	0	574,072
46,102	137,075	13,495	5,616	30,150	0	0	293,910
50,904	0	2,000	2,324	186	0	11,860	263,603
103,084	0	0	0	0	0	0	350,621
7,915	0	0	0	0	0	592	25,072
44,611	0	0	0	42,000	0	0	127,051
29,588	0	0	0	0	0	0	80,574
41,462	0	1,671	563	0	0	0	92,542
84,575	55,064	11,353	750	0	20,000	784	346,033
339,887	307,653	92,113	13,718	82,895	963	0	1,807,960
7,627	0	0	0	0	0	0	15,200
36,577	36,252	0	0	0	0	0	119,335
239,894	0	0	0	50,440	0	1,025	437,364
241,782	0	0	0	307,650	0	0	1,211,685
37,679	0	10,610	0	0	0	0	48,289
1,555,803	2,955,775	471,000	305,149	3,065,009	0	86,908	13,749,545
80,478	1,839	9,830	21,839	0	0	0	191,050
20,298	2,487,702	57,866	31,679	15,000	0	0	2,675,852
38,480	0	520	0	520	0	163	74,669
10,768	0	0	0	0	0	0	26,307
45,187	0	0	0	0	0	0	186,531
405,196	2,483,186	15,798	15,147	1,202,365	0	0	6,496,482
51,444	2,664	0	0	0	0	0	171,985
198,148	20,975	0	0	167,500	0	0	1,312,062
459,591	157,065	0	12,873	0	0	0	1,407,742
22,902	0	0	0	0	0	0	62,311
792,172	1,488,228	2,300,000	31,128	92,800	35,000	0	8,501,075
64,113	416	0	2,775	1,056	250	23,326	278,595
68,827	9,584	3,907	363	0	0	438	153,513
993,036	1,038,365	233,295	0	705,688	58,000	0	5,156,938
26,931	0	45,308	25,388	0	0	0	195,470
161,180	22,305	15,416	6,308	0	10,000	0	344,654
88,585	3,000	0	0	29,054	0	0	216,515
445,860	0	61,272	25,976	170,000	480,000	0	3,963,631
348,239	0	0	0	171,627	0	0	1,468,307
336,920	36,004	12,769	0	169,998	54,416	5,265	1,533,839
117,379	310,644	15,439	2,349	0	0	0	997,763
27,874	50	6,327	4,414	0	0	783	61,147
41,886	1,383	0	0	23,168	7,470	0	122,910
492,632	1,795,853	234,554	0	234,555	0	0	3,986,084
117,667	581,911	29,000	3,835	0	0	0	1,185,866
40,384	313,353	291,138	96	0	0	0	670,393
107,345	0	0	0	35,418	4,155	53,171	834,019
41,289	596,073	0	123,243	0	0	0	853,845
30,254	5,123	0	0	0	0	43	76,679
385,150	382,062	164,570	85,912	72,112	0	3,284	2,030,733
15,985	0	0	0	0	0	0	25,684
161,110	351,615	275,215	41,339	11,410	0	0	1,098,634
214,073	116,592	43,000	10,771	20,834	0	0	1,041,108
191,082	132,770	107,855	88,024	0	6,153	0	825,402

(continued)

**Governmental Fund Expenditures
For the Year Ended December 31, 2004**

(continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Westfield Center	Medina	\$229,511	\$665	\$7,116	\$3,895	\$0	\$92,268
Weston	Wood	180,896	29,936	18,595	336	3,247	64,749
Whitehouse	Lucas	1,678,607	12,387	28,359	36,419	172,328	183,263
Wilkesville	Vinton	2,903	3,232	0	0	165	3,824
Williamsburg	Clermont	303,989	6,000	10,472	47,767	951	270,909
Williamsport	Pickaway	70,935	2,178	13,576	360	0	14,014
Willshire	Van Wert	9,767	7,087	3,064	95	0	14,186
Wilmot	Stark	70,912	853	712	100	842	15,228
Wilson	Monroe	3,802	0	0	0	0	4,290
Winchester	Adams	120,849	2,610	0	0	0	27,889
Windham	Portage	492,705	0	10,574	1,912	18,857	75,418
Wintersville	Jefferson	686,669	9,995	24,810	3,293	0	858,483
Woodlawn	Hamilton	2,383,122	6,611	319,598	49,605	524,268	534,851
Woodmere	Cuyahoga	1,406,983	2,858	0	896,379	59,607	119,889
Woodsfield	Monroe	321,347	25,657	75,679	0	0	246,808
Woodstock	Champaign	4,200	583	0	60	0	0
Woodville	Sandusky	296,177	1,141	107,135	7,759	0	186,126
Wren	Van Wert	35,367	0	0	0	0	200
Yankee Lake	Trumbull	1,527	0	0	0	0	1,217
Yellow Springs	Greene	989,996	10,123	315,534	311,976	0	493,186
Yorkshire	Darke	2,352	0	0	0	5,023	6,051
Yorkville	Jefferson	169,879	0	0	620	0	50,925
Zaleski	Vinton	7,740	0	0	0	2,471	6,984
Zanesfield	Logan	0	0	3,645	1,475	1,874	8,449
Zoar	Tuscarawas	23,384	2,801	0	23	0	9,814

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total Expenditures
\$239,114	\$513,795	\$181,660	\$76,424	\$238,943	\$0	\$0	\$1,583,391
236,120	635,727	150,000	4,804	262,653	0	0	1,587,063
465,224	956,417	566,273	0	655,566	0	0	4,754,843
10,802	0	0	0	0	0	0	20,926
163,097	554,513	0	0	0	0	248,325	1,606,023
34,647	421,100	18,203	607	110	0	0	575,730
109,045	88,574	0	0	8,000	0	0	239,818
36,631	0	15,656	6,277	7,319	0	3	154,533
10,706	0	0	0	0	0	11,264	30,062
77,749	18,236	0	0	0	0	0	247,333
132,437	4,238	66,667	7,079	55,000	2,973	0	867,860
265,150	0	21,210	18,328	113,628	0	0	2,001,566
1,292,636	2,046,251	884,929	0	1,050,188	0	2,705	9,094,764
794,822	539,091	1,330,751	0	47,000	37,600	3,000	5,237,980
174,923	466,886	153,005	27,530	9,774	0	0	1,501,609
26,074	0	0	0	0	0	1,951	32,868
92,839	144,795	0	0	70,455	0	0	906,427
49,994	0	1,707	73	0	0	0	87,341
3,445	0	0	0	0	0	0	6,189
550,016	0	78,727	57,610	1,079,769	0	0	3,886,937
14,548	0	0	0	0	0	0	27,974
105,113	26,088	44,169	0	0	0	44,200	440,994
20,444	0	0	0	0	0	0	37,639
23,115	0	0	0	0	0	0	38,558
12,692	0	2,884	615	0	0	0	52,213

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