



Mary Taylor, CPA
Auditor of State

Villages
Summary Financial Information

As of and For the Year Ended December 31, 2008

Local Government Services Section

Villages
Summary Financial Information
For the Year Ended December 31, 2008

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I hereby submit to the Ohio General Assembly the summary financial information of the Ohio villages for the year ended December 31, 2008 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.

Mary Taylor

Mary Taylor, CPA
Auditor of State

May 12, 2010

Summary Information from the Statement of Activities - Modified Cash Basis
 Governmental Activities
 For the Year Ended December 31, 2008

All Villages Reporting Using GASB 34 Format

Village	County	Cash Disbursements	Program Receipts			Net Receipts (Disbursements)	General Receipts		
			Charges for Services	Operating Grants Contributions and Interest	Capital Grants		Property and Other Local Taxes	Income Taxes	Unrestricted Grants
Arlington	Hancock	\$534,072	\$74,416	\$74,508	\$103,450	(\$281,698)	\$93,059	\$161,369	\$56,222
Bentleyville	Cuyahoga	1,751,299	44,481	0	182,642	(1,524,176)	423,831	1,146,578	135,414
Beverly	Washington	734,188	176,228	55,939	0	(502,021)	158,059	272,981	0
Bluffton	Allen	4,955,568	277,482	484,838	43,180	(4,150,068)	230,187	1,864,665	0
Brooklyn Heights	Cuyahoga	6,692,527	205,672	160,228	759,570	(5,567,057)	549,557	4,950,229	184,265
Canal Winchester	Franklin	13,593,802	690,593	335,910	594,938	(11,972,361)	463,746	4,190,233	350,897
Carey	Wyandot	2,458,150	124,090	323,827	0	(2,010,233)	335,238	540,622	140,469
Gallipolis	Gallia	4,358,334	1,486,498	299,380	56,894	(2,515,562)	305,949	1,759,819	195,552
Gates Mills	Cuyahoga	10,790,725	595,244	40,876	373,616	(9,780,989)	2,342,605	1,820,306	1,109,801
Groveport	Franklin	19,518,319	2,376,032	689,671	768,986	(15,683,630)	289,025	10,668,213	319,023
Johnstown	Licking	3,217,654	140,460	197,448	61,074	(2,818,672)	225,267	1,071,073	279,434
Ottawa Hills	Lucas	7,512,530	219,977	261,682	90,559	(6,940,312)	688,936	2,994,807	1,406,012
Pandora	Putnam	710,173	24,088	0	0	(686,085)	38,399	341,746	168,975
Pioneer	Williams	1,159,555	105,112	81,950	0	(972,493)	214,242	401,110	135,161
Summit Lake	Summit	2,485,769	59,474	136,335	160,283	(2,129,677)	974,902	509,685	509,318
Sunbury	Delaware	8,067,363	415,188	231,107	0	(7,421,068)	291,033	1,753,603	415,585
Wellington	Lorain	3,455,878	198,908	45,588	465,286	(2,746,096)	703,288	1,458,270	490,563
Woodlawn	Hamilton	8,708,251	563,387	213,984	160,019	(7,770,861)	615,228	5,056,188	0
Zaleski	Vinton	89,570	6,900	31,347	0	(51,323)	26,660	0	3,842

General Receipts				Transfers and/or Avances	Special and/or Extraordinary Items	Total General Receipts	Change in Net Assets	Net Assets Beginning of Year	Net Assets End of Year
Investment Earnings	Cable Franchise Fees	Other	Debt Proceeds	In/(Out)					
\$27,730	\$0	\$9,937	\$0	\$33,131	\$0	\$381,448	\$99,750	\$317,340	\$417,090
64,192	13,184	12,279	0	0	(60,000)	1,735,478	211,302	1,516,345	1,727,647
0	0	21,952	0	7,830	0	460,822	(41,199)	440,507	399,308
130,957	32,471	52,113	0	(197,134)	6,363	2,119,622	(2,030,446)	5,094,471	3,064,025
150,322	0	11,248	11,750	150	(376,467)	5,481,054	(86,003)	5,618,400	5,532,397
381,841	0	69,161	6,246,000	0	0	11,701,878	(270,483)	3,375,073	3,104,590
272,997	0	34,858	0	(244,917)	0	1,079,267	(930,966)	2,304,659	1,373,693
134,525	55,413	29,290	0	0	0	2,480,548	(35,014)	2,704,543	2,669,529
102,284	0	0	2,562,277	(54,540)	0	7,882,733	(1,898,256)	3,381,886	1,483,630
232,609	0	127,835	4,640,020	0	0	16,276,725	593,095	4,064,523	4,657,618
109,769	0	97,192	143,103	0	0	1,925,838	(892,834)	2,405,495	1,512,661
469,995	0	54,789	0	0	0	5,614,539	(1,325,773)	14,531,270	13,205,497
24,165	3,774	13,601	0	0	0	590,660	(95,425)	495,806	400,381
59,597	904	37,931	0	0	0	848,945	(123,548)	667,225	543,677
78,084	0	16,546	0	(33,100)	0	2,055,435	(74,242)	1,853,380	1,779,138
142,351	0	1,651,355	2,821,000	0	0	7,074,927	(346,141)	2,441,112	2,094,971
247,700	0	1,706	0	0	0	2,901,527	155,431	2,836,374	2,991,805
48,741	0	105,200	2,011,214	0	0	7,836,571	65,710	2,318,383	2,384,093
584	0	4,629	0	0	0	35,715	(15,608)	120,657	105,049

Villages
General Fund Revenues
For the Year Ended December 31, 2008

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Ada	Hardin	\$41,090	\$0	\$194,074	\$0	\$0	\$51,238
Adamsville	Muskingum	2,731	0	9,767	0	0	0
Adena	Jefferson	27,863	0	40,649	0	280	3,230
Amberley	Hamilton	1,280,092	2,396,271	348,027	0	27,834	194,561
Amsterdam	Jefferson	18,528	0	61,847	0	0	21,902
Ansonia	Darke	85,824	151,013	159,871	86,504	8,476	220
Antioch	Monroe	4,326	0	4,552	0	0	0
Antwerp	Paulding	46,898	256,692	58,047	0	0	77,146
Apple Creek	Wayne	47,105	193,574	34,854	0	0	2,828
Arcanum	Darke	67,130	276,543	178,916	0	1,215	1,498
Archbold	Fulton	1,007,215	3,485,256	403,075	0	522,857	15,105
Arlington	Hancock	50,121	161,369	56,222	0	250	958
Arlington Heights	Hamilton	528,123	0	25,214	0	0	197,537
Athalia	Lawrence	3,921	0	18,117	0	0	0
Bailey Lakes	Ashland	5,360	0	49,718	0	3,000	2,258
Baltic	Tuscarawas	49,100	62,901	31,016	0	4,495	1,455
Baltimore	Fairfield	88,081	244,034	65,258	0	15,940	37,604
Barnesville	Belmont	131,654	0	424,706	0	727	31,703
Batesville	Noble	2,666	0	0	0	0	12,630
Beach	Stark	53,964	42,180	65,992	0	5	34
Bellaire	Belmont	101,011	674,595	566,315	0	30,728	72,171
Belle Valley	Noble	9,035	0	15,961	0	35	0
Bentleyville	Cuyahoga	387,672	1,146,578	94,976	0	3,593	35,876
Benton Ridge	Hancock	5,730	0	43,751	0	0	0
Bethel	Clermont	66,804	0	317,549	0	7,808	88,613
Beverly	Washington	51,545	272,980	106,514	0	146,374	12,528
Bloomdale	Wood	31,395	74,812	31,941	0	35,913	3,864
Bloomville	Seneca	26,650	0	85,763	0	67	6,792
Bluffton	Allen	262,658	1,492,000	230,093	0	209,675	19,079
Bolivar	Tuscarawas	45,641	0	51,468	0	47,902	6,163
Boston Heights	Summit	229,221	573,515	121,869	0	0	355,972
Botkins	Shelby	60,311	347,462	72,600	0	36,468	2,044
Bradford	Miami/Darke	24,352	261,383	113,717	0	0	4,353
Bradner	Wood	20,727	86,320	95,814	0	28,449	11,902
Brady Lake	Portage	42,423	56,456	113,492	0	0	28,895
Brewster	Stark	81,963	0	149,270	1,135	0	4,605
Brooklyn Heights	Cuyahoga	355,879	4,950,228	271,198	0	79,159	126,323
Buchtel	Athens	74,600	0	11,559	0	0	22,522
Burgoon	Sandusky	18,949	0	14,962	0	0	0
Burkettsville	Mercer/Darke	5,064	0	26,290	0	0	0
Burton	Geauga	70,910	501,919	67,462	0	12,821	620
Canal Winchester	Franklin	4,605,310	0	350,897	76,747	126,277	479,037
Carey	Wyandot	335,238	432,837	140,469	1,666	17,350	10,838
Carrollton	Carroll	188,980	0	114,655	0	9,547	72,314
Cedarville	Greene	59,445	512,793	176,368	0	0	235
Chagrin Falls	Cuyahoga	921,497	2,262,610	605,256	0	736,149	99,643
Chatfield	Crawford	2,673	0	12,105	0	0	10
Chesterhill	Morgan	1,157	0	46,557	0	938	75
Chilo	Clermont	1,915	0	18,848	0	0	0
Clifton	Greene/Clark	13,570	0	9,604	0	0	50
Coldwater	Mercer	1,431,643	0	327,314	0	58,512	8,199
Columbus Grove	Putnam	72,824	408,390	106,215	0	80,741	955
Corwin	Warren	17,449	23,952	7,575	0	0	2,597
Covington	Miami	303,434	0	198,960	4,544	1,052	22,844
Creston	Wayne/Medina	159,177	153,328	86,266	0	0	8,520
Cridersville	Auglaize	92,915	274,387	223,226	0	0	24,183
Crooksville	Perry	27,989	0	76,677	0	46,792	52,551
Dalton	Wayne	113,251	399,064	147,387	0	903	48,058
Deersville	Harrison	1,389	0	12,934	0	0	0
Dexter City	Noble	2,508	0	12,611	0	310	0
Enon	Clark	159,345	0	54,539	0	0	33,011
Evendale	Hamilton	0	11,660,684	304,321	0	266,077	176,915
Fairport Harbor	Lake	900,188	700,247	103,027	0	114,136	67,007
Fairview	Guernsey	5,284	0	7,047	0	0	0
Fayette	Fulton	69,370	270,127	72,831	0	1,455	7,241
Forest	Hardin	29,040	406,960	53,835	0	22,461	5,408
Fort Recovery	Mercer	147,431	0	88,303	43,459	4,725	930
Fredericksburg	Wayne	26,682	0	25,922	0	6,000	0
Fredericktown	Knox	77,274	420,367	120,801	0	162	21,519
Freeport	Harrison	57,583	76,540	0	0	0	88
Gallipolis	Gallia	186,213	1,637,474	195,552	0	345,138	434,524
Gambier	Knox	0	724,453	60,859	0	12,953	32,823

Earnings on Investments	Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$107,884	\$12,536	\$0	\$0	\$0	\$0	\$0	\$38,955	\$0	\$445,777
474	0	0	0	0	0	0	0	0	12,972
1,033	35,447	0	0	0	0	0	0	0	108,502
352,390	20,282	0	0	0	0	0	0	0	4,619,457
1,190	7,662	0	0	0	0	0	0	0	111,129
3,205	28,351	150,000	0	0	0	0	0	0	673,464
0	0	0	0	0	0	0	0	0	8,878
2,069	2,402	0	0	0	0	0	0	0	443,254
17,900	8,186	0	0	0	0	50,000	0	0	354,447
81,400	15,762	0	0	0	67,961	0	24,257	0	714,682
80,099	86,437	0	0	0	0	0	310,494	0	5,910,538
27,230	0	0	0	0	0	5,500	7,843	0	309,493
0	10,021	0	0	990	0	0	0	0	761,885
3	3,619	0	0	0	0	0	0	0	25,660
196	122	0	0	0	0	0	0	0	60,654
2,277	3,091	0	0	0	0	0	1,009	0	155,344
33,624	8,958	0	0	0	0	0	0	0	493,499
130,630	5,270	0	0	0	31,400	0	873	0	756,963
0	2,378	0	0	0	0	0	0	0	17,674
23,951	31,155	0	0	0	0	0	0	0	217,281
27,739	35,093	0	51,578	0	76,475	0	278,736	0	1,914,441
22	4,857	0	0	0	0	0	0	0	29,910
55,575	17,371	0	0	0	0	0	46,464	0	1,788,105
2,946	3,522	0	0	0	0	0	0	0	55,949
0	119,000	125,000	0	1,372	0	644	0	0	726,790
7,111	10,373	0	0	0	5,100	0	0	0	612,525
9,425	6,639	0	0	0	0	0	0	0	193,989
5,648	26,697	0	0	0	0	0	0	0	151,617
63,408	52,765	0	0	0	0	12,750	0	0	2,342,428
1,856	0	0	0	0	55,850	0	0	0	208,880
18,358	71,446	0	0	0	0	0	0	0	1,370,381
38,994	32,489	0	0	0	0	0	0	0	590,368
0	15,344	0	0	0	0	0	32,369	0	451,518
60,837	12,224	0	0	0	0	0	0	0	316,273
947	6,753	0	0	0	0	0	0	0	248,966
37,326	2,274	0	0	150	551,655	0	0	0	828,378
123,147	10,854	0	0	12,271	150	0	39,008	0	5,968,217
1,090	12,998	0	0	0	0	0	0	0	122,769
114	0	0	0	0	0	0	0	0	34,025
0	28,954	0	0	0	0	0	0	0	60,308
0	23,989	0	0	1,225	0	48,704	0	0	727,650
377,468	60,260	2,200,000	0	0	0	0	0	0	8,275,996
241,218	43,799	0	0	2,179	533,582	0	0	0	1,759,176
20,613	40,842	0	0	7,500	800,000	0	0	0	1,254,451
8,463	58,117	0	0	0	3,718	0	0	0	819,139
116,851	74,006	0	0	0	0	0	0	0	4,816,012
362	334	0	0	0	0	0	0	0	15,484
1,890	0	0	0	0	0	0	0	0	50,617
401	2,275	0	0	0	0	0	0	0	23,439
14	4,075	0	0	0	0	0	0	0	27,313
5,560	24,555	0	0	0	0	0	12,855	0	1,868,638
20,813	40,724	0	0	0	0	0	501	0	731,163
3,885	0	0	0	0	0	0	0	0	55,458
0	20,049	0	0	0	600,000	0	0	0	1,150,883
9,964	22,935	0	0	0	0	0	0	0	440,190
17,890	16,453	0	0	0	3,828	0	0	0	652,882
9,770	0	0	0	0	0	0	416,350	0	630,129
5,571	2,530	0	0	0	0	0	0	0	716,764
1,054	34	0	0	0	0	0	0	0	15,411
42	10,000	0	0	0	0	0	0	0	25,471
6,234	59,189	0	0	0	0	3,785	0	0	316,103
727,617	0	0	0	5,600	0	0	253,971	0	13,395,185
25,800	100,275	0	0	0	0	10,000	0	0	2,020,680
166	5,139	0	0	0	0	0	0	0	17,636
19,586	15,077	0	0	15,450	2,779	26,000	0	0	499,916
29,244	49,908	0	0	0	0	0	0	0	596,856
15,375	9,570	0	0	3,655	172,000	0	0	0	485,448
0	6,306	0	0	0	0	0	0	0	64,910
10,268	16,495	0	0	0	0	0	0	0	666,886
70	2,592	0	0	0	0	0	0	0	136,873
134,473	20,210	0	0	0	0	16,364	0	0	2,969,948
5,260	17,275	0	0	1,500	0	0	16,033	0	871,156

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2008
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Garrettsville	Portage	\$136,154	\$781,429	\$220,171	\$0	\$47,090	\$4,235
Gates Mills	Cuyahoga	1,820,306	2,091,003	960,493	25,665	280,055	96,702
Genoa	Ottawa	89,614	0	203,751	0	0	9,619
Germantown	Montgomery	1,366,759	0	252,034	0	0	63,328
Glendale	Hamilton	1,832,850	0	547,214	0	4,085	49,579
Glenford	Perry	6,956	0	8,575	0	0	0
Glenmont	Holmes	3,232	0	31,245	0	8,684	0
Gnadenhutten	Tuscarawas	83,958	0	43,429	0	58,940	2,528
Golf Manor	Hamilton	1,031,829	0	219,102	0	524,746	63,308
Grafton	Lorain	283,747	852,929	147,538	0	148,610	29,615
Grand River	Lake	98,453	271,454	99,948	0	14,887	23,558
Granville	Licking	3,115,002	0	448,778	0	0	170,218
Gratiot	Licking	0	0	25,202	0	0	0
Graysville	Monroe	2,195	0	5,513	0	0	0
Groveport	Franklin	289,025	8,738,249	319,023	0	2,137,817	219,206
Grower Hill	Paulding	15,407	0	25,121	0	0	20
Hartford	Licking	13,855	0	32,301	0	0	7,603
Hartville	Stark	268,532	0	196,049	0	6,074	19,975
Hebron	Licking	1,136,291	0	128,940	0	121,645	0
Hemlock	Perry	1,480	0	7,545	0	0	0
Hicksville	Defiance	1,134,935	0	199,281	0	94,515	51,091
Highland	Highland	32,936	0	345	0	0	0
Holgate	Henry	26,438	131,040	52,008	0	0	2,125
Holland	Lucas	54,551	1,966,483	204,484	9,472	54,560	32,427
Hollansburg	Darke	20,278	0	45,366	0	0	0
Hunting Valley	Cuyahoga	594,464	0	3,650,597	0	54,976	79,069
Jefferson	Ashtabula	712,063	0	76,952	0	73	34,491
Jeromesville	Ashland	31,081	0	57,518	0	660	0
Johnstown	Licking	225,267	1,071,073	250,924	0	9,775	209,575
Junction City	Perry	24,080	0	26,212	0	250	1,140
Kelley's Island	Erie	248,693	0	251,959	0	1,500	44,255
Kettersville	Shelby	14,159	0	14,517	0	0	60
Killbuck	Holmes	55,291	0	31,375	0	1,835	0
Kirkland Hills	Lake	800,902	0	371,506	0	3,541	114,218
Lakemore	Summit	158,449	745,706	256,190	0	17,798	65,317
Leipsic	Putnam	186,573	2,494,944	1,070,989	535,260	28,369	12,730
Lewisburg	Preble	152,329	226,410	111,521	0	271,909	1,195
Lexington	Richland	1,788,939	0	11,060	56	48,701	63,060
Lincoln Heights	Hamilton	360,156	692,570	197,330	1,277	179,475	97,981
Lockington	Shelby	1,985	0	16,208	0	0	675
Lodi	Medina	432,310	0	187,485	0	355,798	5,195
Lordstown	Trumbull	194,729	0	150,625	0	187,726	49,006
Lucas	Richland	12,615	0	55,760	0	1,555	6,174
Magnolia	Stark	118,897	0	57,620	0	85,139	4,998
Mariemont	Hamilton	300,601	1,817,458	340,480	0	235,347	182,872
Marksburg	Washington	2,984	36,384	0	0	0	0
Marshallville	Wayne	40,110	0	50,001	0	4,282	165
McArthur	Vinton	72,399	0	120,465	0	0	25,299
McComb	Hancock	115,961	654,053	64,581	0	19,153	8,660
McDonald	Trumbull	168,935	0	117,645	0	17,394	39,613
Mcguffey	Hardin	6,561	44,000	17,877	0	25	3,801
Metamora	Fulton	44,039	207,733	44,683	0	475	465
Midland	Clinton	10,165	0	13,073	0	600	300
Midway	Madison	37,037	0	0	0	0	0
Milan	Erie	301,352	125,210	0	0	0	100,450
Milton Center	Wood	10,555	0	8,865	0	0	0
Miltonsburg	Monroe	270	0	2,963	0	0	0
Minerva	Stark	173,180	0	171,531	0	82,867	40,047
Mingo Junction	Jefferson	2,003,973	0	304,644	0	0	57,054
Minster	Auglaize	242,756	2,478,577	246,241	0	664,924	8,918
Mogadore	Summit	212,101	0	260,454	0	0	76,237
Monroeville	Huron	249,288	468,650	169,062	0	14,769	62,433
Montpelier	Williams	464,728	316,540	292,719	0	411,287	15,798
Moreland Hills	Cuyahoga	882,708	3,020,054	757,508	0	57,755	49,036
Mt. Blanchard	Hancock	22,459	0	46,229	0	0	0
Mt. Cory	Hancock	5,509	78	45,600	0	2,610	0
Mt. Giliad	Morrow	160,234	889,776	77,670	0	17,616	45,154
Navarre	Stark	88,998	0	120,576	0	15,344	1,015
Nellie	Coshocton	5,439	0	8,850	0	0	0
Nevada	Wyandot	18,881	0	13,406	0	0	195
New Albany	Franklin	964,890	8,795,372	494,771	0	230,989	375,473
New Bremer	Auglaize	3,022,525	0	184,698	53,844	88,928	17,465

Earnings on Investments	Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$9,249	\$78,411	\$0	\$0	\$200	\$17,917	\$0	\$0	\$0	\$1,294,856
98,712	0	0	0	0	0	0	0	0	5,372,936
0	98,287	0	0	0	628,257	0	0	0	1,029,528
36,034	22,819	751,503	0	0	6,829	264,623	0	0	2,763,929
69,946	46,617	0	0	0	0	0	0	0	2,550,291
7	176	0	0	18,617	0	0	0	0	34,331
4,624	3,139	0	0	0	0	0	0	0	50,924
0	28,675	0	0	934	150,561	0	0	0	369,025
435	39,348	0	0	700	610,000	0	0	0	2,489,468
205,610	146,759	0	0	0	138,891	0	0	0	1,953,699
2,074	2,242	0	0	0	327	76,794	0	0	589,737
88,316	61,335	4,000	0	0	10,000	0	0	0	3,897,649
429	2,375	0	0	0	0	0	0	0	28,006
7	20	0	0	0	0	0	0	0	7,735
231,127	114,694	0	0	0	0	0	0	0	12,049,141
5,431	6,347	0	0	0	0	0	0	0	52,326
320	1,845	0	0	0	0	0	0	0	55,924
11,597	35,855	0	0	0	495,000	0	0	0	1,033,082
90,765	33,452	0	0	0	75,305	0	0	0	1,586,398
189	0	0	0	0	0	0	0	0	9,214
232,773	42,875	0	0	0	0	0	0	0	1,755,470
282	3,567	0	0	0	0	0	0	0	37,130
20,672	20,345	0	0	0	0	0	0	1,052	253,680
151,729	152,531	0	0	0	0	0	0	0	2,626,237
157	1,475	0	0	0	0	0	0	0	67,276
580,350	120,473	0	0	0	0	0	0	0	5,079,929
15,766	28,224	0	0	0	52,053	0	0	0	919,622
3,648	11,850	0	0	0	0	0	0	0	104,757
41,452	14,039	0	0	0	0	0	0	0	1,822,105
14,246	41,014	0	0	0	0	0	0	0	106,942
16,880	9,095	0	0	0	0	0	36	0	572,418
0	844	0	0	0	0	0	0	0	29,580
7,814	24,428	0	0	0	0	0	0	0	120,743
804,745	16,823	0	0	0	0	0	0	0	2,111,735
12,473	191,687	0	0	0	0	0	0	0	1,447,620
818	385,409	0	0	79,082	0	0	0	0	4,794,174
18,009	2,236	0	57,574	2,000	141,033	0	11,072	0	995,288
22,447	15,384	0	0	0	0	0	86,673	0	2,036,320
6,549	2,626	0	0	0	0	0	0	0	1,537,964
33	0	0	0	0	0	0	0	0	18,901
128,942	0	0	0	0	5,159	0	5,222	0	1,120,111
90,780	23,182	0	0	0	2,075,635	0	0	0	2,771,683
8,698	1,160	0	0	0	0	0	0	0	85,962
8,385	3,765	0	0	0	0	1,000	0	0	279,804
41,277	77,215	0	0	0	0	0	0	0	2,995,250
0	275	0	0	0	0	0	0	0	39,643
3,805	57,258	0	0	0	0	0	0	0	155,621
1,805	3,751	0	0	0	0	0	20,049	0	243,768
83,623	526,552	0	0	0	0	0	0	0	1,472,583
66,934	128,662	0	0	0	475,000	0	0	0	1,014,183
5,943	8,652	0	0	9,450	0	0	0	0	96,309
8,029	6,492	0	0	0	0	25,000	0	0	336,916
0	7,380	0	0	0	0	0	0	0	31,518
0	6,423	0	0	0	0	0	0	0	43,460
64,090	0	0	0	0	0	0	0	0	591,102
983	1,954	0	0	0	0	0	0	0	22,357
28	5	0	0	0	0	0	0	0	3,266
128,199	29,117	0	0	0	0	0	1,476,605	0	2,101,546
31,144	14,988	0	0	14,055	412,491	0	76,131	0	2,914,480
138,115	23,486	0	0	0	0	0	0	0	3,803,017
19,081	54,203	0	0	0	1,003,236	0	0	0	1,625,312
109,030	16,981	0	0	0	6,495	65,128	4,028	0	1,165,864
204,185	39,266	0	0	0	49,050	0	0	0	1,793,573
241,171	184,650	0	0	0	0	0	0	0	5,192,882
0	21,719	0	0	0	0	0	0	0	90,407
1,499	9,175	0	0	0	0	0	0	0	64,471
80,243	34,513	0	0	0	0	0	0	0	1,305,206
40,674	15,678	0	0	0	458,000	0	0	0	740,285
0	3	0	0	0	0	0	0	0	14,292
0	2,799	0	0	0	0	0	13,148	0	48,429
395,996	170,531	0	0	0	0	0	283,184	0	11,711,206
97,356	49,710	0	0	0	0	0	0	0	3,514,526

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2008
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
New Concord	Muskingum	\$725,156	\$0	\$61,640	\$0	\$0	\$66,475
New Lebanon	Montgomery	64,423	486,996	174,404	0	3,544	2,556
New London	Huron	78,934	0	185,843	0	24,800	19,606
New Weston	Darke	5,284	0	31,240	0	0	0
Newcomerstown	Tuscarawas	138,705	768,984	871,578	0	562	11,580
North Robinson	Crawford	8,568	0	14,033	0	0	10
North Star	Darke	1,136	0	47,351	63,541	2,173	0
Northfield	Summit	263,940	1,316,765	308,744	0	0	251,263
Oak Harbor	Ottawa	137,238	623,999	193,255	622	99,086	6,321
Oakwood	Cuyahoga	4,149,282	0	288,020	0	217,649	318,063
Oakwood	Paulding	8,704	74,963	7,669	0	0	6,012
Ohio City	Van Wert	57,067	91,230	47,949	0	40,395	475
Orwell	Ashtabula	57,171	0	95,194	0	47,959	7,118
Osgood	Darke	8,444	0	43,411	207	0	0
Ostrander	Delaware	15,358	0	18,265	0	0	2,500
Ottawa Hills	Lucas	560,059	2,994,807	1,411,733	0	104,989	58,211
Palestine	Darke	7,756	0	28,007	0	0	417
Pandora	Putnam	35,896	170,873	108,219	0	15,091	6,054
Parral	Tuscarawas	10,347	0	10,007	0	0	0
Patterson	Hardin	1,314	0	4,056	0	0	0
Paulding	Paulding	134,498	436,141	200,485	0	15,888	22,474
Peebles	Adams	117,042	0	56,279	0	5,159	42,053
Perry	Lake	91,570	332,753	277,523	0	9,484	19,720
Perrysville	Ashland	31,859	188,309	53,283	0	0	842
Phillipsburg	Montgomery	12,873	91,686	129,287	683	60	5,458
Philo	Muskingum	41,630	0	31,118	0	0	0
Pioneer	Williams	214,242	401,110	124,559	0	61,136	8,483
Plainfield	Coshcoton	0	0	9,362	0	0	19
Port Jefferson	Shelby	7,968	0	25,456	0	5,313	24,214
Port Washington	Tuscarawas	24,225	46,465	21,296	0	0	9,355
Rarden	Scioto	1,562	0	2,391	0	10,200	1,695
Riverlea	Franklin	133,665	0	46,839	0	0	548
Roaming Shores	Ashtabula	112,562	0	30,006	0	0	10,483
Rock Creek	Ashtabula	22,000	75,423	29,028	0	0	83
Rocky Ridge	Ottawa	9,102	0	24,217	0	1,938	48
Rome	Adams	2,293	0	1,644	0	0	0
Rosensburg	Darke	9,414	0	34,017	0	0	150
Roswell	Tuscarawas	16,582	13,695	10,930	0	250	142
Russia	Shelby	21,192	259,475	41,090	0	0	1,978
Savannah	Ashland	6,803	0	37,616	0	0	4,935
Scio	Harrison	34,847	14,458	24,497	0	0	630
Seaman	Adams	109,125	0	34,746	0	8,427	19,893
Sebring	Mahoning	1,299,173	0	193,775	0	65,182	53,782
Sheffield	Lorain	3,169,778	0	262,810	0	227,449	440,855
Shiloh	Richland	21,160	0	37,118	0	0	6,277
Shreve	Wayne	53,534	0	79,898	9,163	52,694	13,997
Silver Lake	Summit	974,902	509,685	492,269	704	1,668	40,660
Sinking Spring	Highland	6,907	0	25,778	0	0	0
Smithville	Wayne	59,599	538,958	54,572	0	13,505	21,037
Somerset	Perry	121,157	0	0	0	0	13,824
South Amherst	Lorain	93,263	0	197,373	0	138,755	7,423
South Russell	Geauga	466,347	0	209,917	0	52,867	66,091
South Solon	Madison	10,904	31,705	40,643	0	285	980
St. Louisville	Licking	6,036	0	45,320	0	0	28,519
Stafford	Monroe	3,703	0	4,365	0	0	0
Strasburg	Tuscarawas	109,468	0	143,953	0	70,332	8,509
Stryker	Williams	345,589	10,737	175,906	0	1,508	3,836
Sugarcreek	Tuscarawas	276,995	532,518	128,570	0	68,010	5,654
Sunbury	Delaware	291,033	1,753,603	194,639	0	73,750	273,146
Terrace Park	Hamilton	1,355,580	0	247,295	0	0	67,020
Timberlake	Lake	281,525	85,270	67,511	0	0	29,456
Union City	Darke	200,479	235,937	31,030	0	70,833	32,330
Utica	Licking	109,918	188,709	85,579	0	0	13,379
Valley Hi	Logan	3,211	31,427	2,971	0	0	1,248
Valley View	Cuyahoga	927,687	6,781,799	518,539	0	181,064	80,195
Van Buren	Hancock	22,115	0	45,937	0	0	600
Verona	Preble	63,365	0	4,342	0	0	165
Versailles	Darke	79,694	2,025,714	377,236	0	214,619	35,192
Waite Hill	Lake	654,578	0	346,048	0	0	7,374
Waterville	Lucas	2,279,149	0	629,670	8,257	171,288	29,391
Wayne	Wood	24,449	0	33,053	0	529	6,849

Earnings on Investments	Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$13,874	\$35,917	\$0	\$0	\$0	\$8,275	\$0	\$0	\$0	\$911,337
66,466	56,088	0	342,500	0	0	0	1,227	0	1,198,204
60,798	28,279	0	0	0	251,560	14,000	0	0	663,820
0	14,334	0	0	0	0	0	0	0	50,858
59,708	13,783	0	0	574	0	0	0	0	1,865,474
335	1,031	0	0	0	0	0	0	0	23,977
1,897	6,358	0	0	0	0	0	0	0	122,456
14,929	108,442	0	0	0	0	0	0	0	2,264,083
192,300	113,255	0	0	0	0	75,000	0	0	1,441,076
0	273,137	0	0	0	0	0	0	0	5,246,151
8,220	5,729	0	0	0	0	0	0	0	111,297
12,731	25,706	0	0	1,404	0	0	0	0	276,957
18,400	5,425	0	0	0	761,946	0	0	0	993,213
8,653	3,240	0	0	0	0	2,500	0	0	66,455
2,155	120	0	0	0	0	0	0	0	38,398
451,195	142,107	0	0	0	1,670,000	0	0	0	7,393,101
0	9,016	0	0	0	0	0	0	0	45,196
24,109	7,583	0	0	0	0	0	0	0	367,825
1,937	0	0	0	0	0	0	0	0	22,291
33	2,147	0	0	0	0	0	0	0	7,550
56,457	149,779	0	0	0	0	0	0	0	1,015,722
0	9,764	0	0	0	0	0	0	0	230,297
61,505	0	0	0	0	6,150	0	0	0	798,705
981	8,308	0	0	0	0	0	0	0	283,582
12,361	5,268	0	0	0	0	0	710	0	258,386
0	26,909	0	0	0	0	0	0	0	99,657
59,597	21,933	0	0	0	0	0	0	0	891,060
3,226	500	0	0	0	0	0	0	0	13,107
3,683	3,375	0	0	0	0	0	0	0	70,009
522	439	0	0	0	0	0	0	0	102,302
0	12,170	0	0	0	0	0	0	0	28,018
14,401	0	0	0	0	0	0	0	0	195,453
33,768	12,918	0	0	0	0	5,520	0	0	205,257
9,054	5,576	0	0	0	0	0	0	0	141,164
31	1,112	0	0	0	0	0	0	0	36,448
0	0	0	0	0	0	0	0	0	3,937
94	1,943	0	0	0	2,072	0	0	0	47,690
194	6,742	0	0	0	0	0	0	0	48,535
29,493	6,456	0	0	0	130,913	0	0	0	490,597
2,215	298	0	0	0	0	0	0	0	51,867
3,892	3,363	0	0	0	0	0	0	0	81,687
833	5,019	0	0	0	0	7,000	0	0	185,043
8,340	1,773	0	0	0	0	0	0	0	1,622,025
16,935	52,981	0	0	0	0	0	0	0	4,170,808
25,570	7,950	0	0	0	0	0	21,553	0	119,628
0	30,137	0	0	0	225,000	0	0	0	464,423
78,084	12,220	0	0	0	0	0	4,326	0	2,114,518
0	460	0	0	0	0	0	0	0	33,145
34,960	5,299	0	0	0	0	0	0	0	727,930
19,305	18,347	0	0	0	0	0	0	0	172,633
12,398	927	0	0	0	52,059	0	0	0	502,198
33,935	19,891	0	0	0	50,000	0	0	0	899,048
34	2,271	0	0	0	0	0	0	0	86,822
0	27,541	0	0	0	0	0	0	0	107,416
0	113	0	0	0	0	0	0	0	8,181
45,629	134,912	0	0	0	240,000	0	0	0	752,803
27,040	19,473	0	0	0	0	0	0	0	584,089
81,311	74,087	0	0	5,594	0	0	0	0	1,172,739
135,684	42,435	0	2,656,000	0	0	0	0	0	5,420,290
46,589	2,366	0	0	0	0	0	14,708	0	1,733,558
13,206	8,105	0	0	0	0	0	0	0	485,073
9,521	20,171	0	277,000	0	0	0	0	0	877,301
0	29,323	0	0	0	0	0	0	0	426,908
1,585	0	0	0	0	0	0	0	0	40,442
80,538	76,134	0	0	0	0	0	0	0	8,645,956
5,296	1,294	0	0	0	0	0	0	0	75,242
9,519	1,273	0	0	0	0	145	0	0	78,809
332,312	14,141	0	0	0	0	0	0	0	3,078,908
436,272	11,469	0	0	0	0	0	0	0	1,455,741
87,116	57,952	0	0	0	0	85,000	0	0	3,347,823
6,574	4,518	0	0	0	0	0	0	0	75,972

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2008
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits
Waynesburg	Stark	\$24,105	\$0	\$31,136	\$0	\$0	\$1,268
Waynesville	Warren	100,658	0	146,826	0	28,983	105,587
Wellington	Lorain	672,997	1,093,699	306,641	0	50,190	48,154
West Alexandria	Preble	134,287	0	155,189	0	0	2,766
West Lafayette	Coshocton	116,858	305,629	64,385	0	78,490	9,160
West Leipsic	Putnam	3,323	0	44,150	0	0	0
West Manchester	Preble	49,447	0	928	0	24,444	0
West Milton	Miami	268,711	854,492	308,747	0	250	2,903
Wharton	Wyandot	6,478	0	25,318	0	0	0
Whitehouse	Lucas	390,946	0	457,528	0	282,893	64,267
Wilkesville	Vinton	2,558	0	10,037	0	0	0
Wilson	Monroe	2,531	0	9,220	0	0	0
Woodlawn	Hamilton	410,564	4,299,264	131,855	0	361,870	156,414
Woodmere	Cuyahoga	1,974,215	0	98,709	0	17,280	114,193
Woodville	Sandusky	348,115	0	238,982	0	22,307	50,890
Yellow Springs	Greene	1,009,602	1,414,802	657,189	0	0	76,019
Yorkshire	Darke	2,707	0	26,785	0	0	0
Yorkville	Jefferson	247,296	0	20,194	0	16,834	6,766
Zaleski	Vinton	4,939	0	12,025	0	0	0
Zanesfield	Logan	7,322	0	12,254	0	0	0

Earnings on Investments	Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Items	Total
\$16,925	\$14,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,144
31,558	16,722	0	352,000	0	0	0	0	0	782,334
180,674	32,528	0	0	0	0	0	0	0	2,384,883
16,897	20,212	0	0	0	0	0	155,000	0	484,351
20,575	0	0	0	0	0	0	0	0	595,097
90	6,223	0	0	0	0	0	0	0	53,786
8,314	393	0	0	0	0	0	0	0	83,526
69,758	35,472	0	0	3,079	0	0	0	0	1,543,412
3,769	631	0	0	0	0	0	0	0	36,196
0	199,661	0	0	11,300	968,716	0	0	0	2,375,311
45	160	0	0	0	0	0	0	0	12,800
22	0	0	0	0	0	0	0	0	11,773
26,185	78,042	0	0	0	36	0	0	0	5,464,230
0	18,038	0	0	0	0	0	34,592	0	2,257,027
32,225	10,572	0	0	0	0	0	0	0	703,091
85,621	131,410	0	0	0	0	0	0	0	3,374,643
339	762	0	0	0	0	0	0	0	30,593
21,370	21,158	0	0	0	0	0	0	0	333,618
555	1,446	0	0	0	0	0	0	0	18,965
998	895	0	0	0	0	0	0	0	21,469

Villages
General Fund Expenditures
For the Year Ended December 31, 2008

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Ada	Hardin	\$35,007	\$21,368	\$0	\$3,070	\$0	\$0
Adamsville	Muskingum	800	0	196	859	209	3,000
Adena	Jefferson	12,159	771	0	0	0	0
Amberley	Hamilton	2,944,338	109,828	5,606	63,898	185,026	945,101
Amsterdam	Jefferson	29,802	517	0	0	0	0
Ansonia	Darke	140,417	14,284	6,975	229	0	46,354
Antioch	Monroe	2,112	849	97	0	0	0
Antwerp	Paulding	2,635	0	8,644	303	0	0
Apple Creek	Wayne	78,706	0	300	0	0	0
Arcanum	Darke	264,325	11,160	3,742	91,654	0	613
Archbold	Fulton	1,291,979	10,500	0	22,090	278,584	0
Arlington	Hancock	27,347	7,253	0	0	0	7,133
Arlington Heights	Hamilton	295,980	0	17,837	0	0	0
Athalia	Lawrence	3,490	0	0	0	3,125	0
Bailey Lakes	Ashland	10,399	155	4,253	3,104	0	12,712
Baltic	Tuscarawas	23,808	978	16,962	942	0	6,062
Baltimore	Fairfield	279,973	20,702	39,663	59,215	0	0
Barnesville	Belmont	532,143	15,779	11,446	0	0	47,696
Batesville	Noble	2,668	0	581	0	0	0
Beach	Stark	88,774	0	7,711	114	0	13,646
Bellaire	Belmont	803,475	0	0	0	0	0
Belle Valley	Noble	4,065	0	0	394	4,584	2,247
Bentleyville	Cuyahoga	613,367	0	0	0	65,711	216,830
Benton Ridge	Hancock	3,122	1,272	6,544	0	888	0
Bethel	Clermont	402,017	0	0	4,479	0	61,434
Beverly	Washington	224,782	17,294	68,207	5,160	0	0
Bloomdale	Wood	68,216	297	12,803	0	0	0
Bloomville	Seneca	9,271	1,786	2,098	2	7,543	26,811
Bluffton	Allen	705,063	32,297	114,887	0	56,017	44,228
Bolivar	Tuscarawas	65,965	0	14,303	6,150	39,950	3,208
Boston Heights	Summit	826,293	23,767	0	20,091	8,165	180,072
Botkins	Shelby	197,150	4,483	55,066	1,225	0	0
Bradford	Miami/Darke	147,028	0	52,143	0	0	0
Bradner	Wood	73,437	9,392	0	5,668	25,708	17,982
Brady Lake	Portage	93,562	0	1,772	2,284	0	0
Brewster	Stark	402,953	7,965	0	2,147	6,466	39,409
Brooklyn Heights	Cuyahoga	3,025,066	270,001	264,861	122,545	89,387	757,907
Buchtel	Athens	25,600	0	0	0	0	0
Burgoon	Sandusky	2,472	68	2,911	32	5,410	15,289
Burkettsville	Mercer/Darke	6,533	1,638	12,338	0	26,487	0
Burton	Geauga	0	0	16,819	15,827	0	0
Canal Winchester	Franklin	896,463	58,173	151,677	607,354	0	1,037,025
Carey	Wyandot	821,512	9,886	0	46,925	27,439	72,687
Carrollton	Carroll	501,542	19,982	4,070	5,738	0	145,834
Cedarville	Greene	32,890	2,317	14,999	4,756	0	27,010
Chagrin Falls	Cuyahoga	2,354,895	463,922	83,886	195,368	426,899	22,846
Chatfield	Crawford	3,828	667	0	0	2,720	0
Chesterhill	Morgan	4,410	0	0	0	24,605	0
Chilo	Clermont	4,093	0	124	0	8,308	160
Clifton	Greene/Clark	3,833	61	0	25	0	0
Coldwater	Mercer	586,799	21,158	0	0	0	0
Columbus Grove	Putnam	155,996	4,163	129,714	1,772	1,670	19,845
Corwin	Warren	3,836	0	0	0	0	0
Covington	Miami	614,148	0	20,982	1,127	0	0
Creston	Wayne/Medina	12,322	6,343	0	130	0	0
Cridersville	Auglaize	339,553	0	9,995	18,431	15,023	9,111
Crooksville	Perry	308,425	0	0	0	0	0
Dalton	Wayne	301,699	8,453	10,239	0	2,962	58,877
Deersville	Harrison	600	800	0	0	1,170	0
Dexter City	Noble	3,470	0	3,443	0	3,155	0
Enon	Clark	68,384	0	4,429	0	0	0
Evendale	Hamilton	5,352,324	14,404	1,493,662	257,907	245,921	0
Fairport Harbor	Lake	975,313	22,458	2,010	50,994	0	209,582
Fairview	Guernsey	3,544	0	0	0	487	0
Fayette	Fulton	193,909	0	0	3,354	0	47,293
Forest	Hardin	204,888	9,854	350	5,397	0	722
Fort Recovery	Mercer	203,728	6,893	0	3,152	170	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$224,474	\$839	\$45,619	\$0	\$0	\$0	\$117,083	\$447,460
6,549	0	0	0	0	0	0	11,613
65,895	0	0	0	12,050	0	0	90,875
1,214,948	26,771	0	0	946,000	0	0	6,441,516
36,595	2,030	0	0	500	0	877	70,321
189,408	50,129	150,000	7,105	46,784	0	2,333	654,018
5,283	0	0	0	0	0	0	8,341
143,218	15,945	0	0	214,326	0	0	385,071
110,871	116,374	0	0	75,000	0	0	381,251
169,218	0	11,321	0	150,000	59,600	0	761,633
1,095,618	0	0	0	3,250,000	0	9,780	5,958,551
99,167	13,418	0	0	130,869	5,500	5,514	296,201
450,701	0	0	0	1,800	0	0	766,318
18,290	0	0	251	0	0	0	25,156
28,342	0	0	0	0	0	0	58,965
103,364	3,350	0	0	0	0	0	155,466
208,973	4,760	0	0	0	0	35,220	648,506
146,620	0	0	0	0	0	0	753,684
17,596	0	0	0	0	0	0	20,845
86,451	64,981	0	0	0	0	3,551	265,228
446,725	299,848	285,681	4,596	0	0	0	1,840,325
10,167	0	0	0	0	0	0	21,457
466,758	23,161	0	0	252,245	0	60,000	1,698,072
36,158	0	0	0	0	0	0	47,984
207,200	0	0	0	103,690	11,550	0	790,370
201,617	0	0	0	130,735	0	415	648,210
87,553	0	0	0	0	32,588	0	201,457
44,469	23,341	0	0	60,000	0	0	175,321
476,398	257,269	0	0	927,084	15,000	0	2,628,243
67,312	0	53,244	0	0	0	0	250,132
203,112	224,106	0	0	0	0	0	1,485,606
271,144	14,511	0	0	6,000	0	0	549,579
279,035	0	0	0	0	0	0	478,206
123,207	20,334	0	0	24,302	0	1,563	301,593
133,198	0	0	0	17,000	0	0	247,816
173,454	18,476	0	0	139,000	0	40,345	830,215
1,263,476	0	0	0	5,015	0	436,546	6,234,804
67,484	0	0	0	0	0	0	93,084
0	0	951	319	0	0	0	27,452
21,079	0	0	0	0	0	0	68,075
196,484	18,243	0	0	499,980	0	3,700	751,053
1,626,516	246,607	2,500,000	105,955	1,340,882	0	0	8,570,652
535,756	0	45,000	18,730	304,918	0	0	1,882,853
300,144	164,585	45,410	0	0	0	0	1,187,305
358,251	0	0	0	330,200	0	0	770,423
1,128,743	80,315	0	0	130,000	0	2,940	4,889,814
16,175	0	0	0	0	0	0	23,390
17,808	0	0	0	1,500	0	10,692	59,015
16,020	0	0	0	0	0	0	28,705
25,595	0	0	0	0	0	0	29,514
360,289	23,525	0	0	0	0	838,978	1,830,749
143,241	21,979	54,107	1,705	219,782	0	6,147	760,121
22,917	0	0	0	0	0	0	26,753
237,038	236,571	0	0	80,000	0	0	1,189,866
202,525	0	0	0	113,512	0	0	334,832
151,183	75,520	0	0	40,935	0	0	659,751
302,721	1,146	0	0	0	0	14,888	627,180
111,679	5,030	0	0	206,719	0	13,867	719,525
14,293	0	0	0	407	0	0	17,270
9,953	0	0	0	4,000	0	0	24,021
212,490	15,920	0	0	0	0	0	301,223
2,587,957	612,879	0	0	1,462,822	0	0	12,027,876
517,905	102,620	0	0	129,000	10,000	0	2,019,882
13,749	0	0	0	0	0	0	17,780
230,002	2,034	0	0	0	0	0	476,592
249,660	0	0	0	0	0	0	470,871
228,827	0	0	0	1,108	0	0	443,878

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2008
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Fredericksburg	Wayne	\$36,409	\$1,592	\$996	\$0	\$0	\$0
Fredericktown	Knox	290,780	1,655	233	3,691	5,265	136,508
Freeport	Harrison	0	60	0	0	8,687	0
Gallipolis	Gallia	1,093,444	23,695	150,852	148,408	0	40,675
Gambier	Knox	137,498	4,324	5,989	3,933	37,372	24,511
Garrettsville	Portage	763,224	0	61,138	12,487	0	10,009
Gates Mills	Cuyahoga	1,427,539	0	9,743	3,626	322,377	962,566
Genoa	Ottawa	354,904	6,863	0	4,003	0	0
Germantown	Montgomery	795,087	300	0	58,869	0	0
Glendale	Hamilton	982,891	5,877	33,671	9,306	468,286	278,132
Glenford	Perry	1,779	0	0	0	0	0
Glenmont	Holmes	21,205	297	0	0	684	0
Gnadenhutten	Tuscarawas	30,339	651	15,597	924	164,736	29,942
Golf Manor	Hamilton	2,118,070	2,990	0	23,140	65,559	637
Grafton	Lorain	622,014	65,408	27,871	5,148	156,560	0
Grand River	Lake	425,577	4,977	2,605	8,461	0	20,319
Granville	Licking	1,004,898	24,269	0	66,356	0	684,971
Gratiot	Licking	3,621	0	0	0	0	0
Graysville	Monroe	1,588	1,172	0	0	0	0
Groveport	Franklin	2,103,763	54,943	4,036,215	618,028	0	131,718
Grower Hill	Paulding	5,068	93	0	0	0	753
Hartford	Licking	28,800	825	0	0	0	0
Hartville	Stark	576,756	17,897	4,168	7,145	0	149,719
Hebron	Licking	38,992	0	0	0	0	0
Hemlock	Perry	698	0	81	0	0	0
Hicksville	Defiance	707,835	25,900	106,591	12,332	0	0
Highland	Highland	3,513	360	4,109	0	3,786	0
Holgate	Henry	107,788	0	0	3,951	0	586
Holland	Lucas	846,946	9,655	18,815	64,670	47,679	0
Hollansburg	Darke	17,597	787	8,744	10,740	18,865	12,630
Hunting Valley	Cuyahoga	1,471,913	1,800	0	224,120	91,724	732,967
Jefferson	Ashtabula	167,232	0	0	0	0	180,129
Jeromesville	Ashland	6,197	642	8,295	0	0	16,641
Johnstown	Licking	1,017,635	14,997	62,786	215,626	0	44,188
Junction City	Perry	44,714	0	0	0	0	3,642
Kelley's Island	Erie	151,410	1,261	0	26,079	0	89,620
Killbuck	Holmes	17,798	3,224	18,905	0	8,761	0
Kirkland Hills	Lake	1,213,929	17,687	1,850	0	57,989	365,445
Lakemore	Summit	859,420	346	25,288	31,451	0	155,079
Leipsic	Putnam	284,775	1,368	264,945	416,715	0	0
Lewisburg	Preble	763,413	0	0	9,086	0	12,001
Lexington	Richland	918,078	0	210,567	30,972	0	0
Lincoln Heights	Hamilton	650,833	1,709	0	34,464	0	0
Lockington	Shelby	10,623	0	0	0	0	635
Lodi	Medina	660,594	0	20,611	17,513	0	199,477
Lordstown	Trumbull	1,419,925	22,948	212,812	119,975	0	0
Lucas	Richland	25,000	0	0	869	0	0
Magnolia	Stark	170,209	4,110	18,188	0	9,866	20,374
Mariemont	Hamilton	1,690,221	6,677	737,392	101,270	257,231	14,339
Marksburg	Washington	4,245	0	0	12	2,948	5,629
Marshallville	Wayne	74,595	1,315	11,491	148	0	215
McArthur	Vinton	45,408	530	0	0	0	0
McComb	Hancock	289,833	25,486	701,217	22,386	2,054	212,627
McDonald	Trumbull	391,721	2,930	20,727	3,462	119,985	1,025
Mcguffey	Hardin	1	1,504	440	0	2,918	10,971
Metamora	Fulton	14,160	0	22,751	12,599	0	0
Midland	Clinton	0	0	0	0	2,289	0
Midway	Madison	0	0	31,570	0	4,807	15,719
Milan	Erie	392,318	0	0	0	0	0
Milton Center	Wood	2,999	1,189	0	1,743	3,853	0
Miltonsburg	Monroe	1,013	265	0	0	207	0
Minerva	Stark	1,143,606	13,784	0	3,587	14,772	0
Mingo Junction	Jefferson	1,142,348	13,454	27,237	0	0	487,804
Minster	Auglaize	639,839	750	0	17,596	0	0
Mogadore	Summit	1,043,966	25,424	0	1,175	0	0
Monroeville	Huron	373,653	1,438	56,012	28,464	0	68,003
Montpelier	Williams	795,925	46,885	0	0	312,484	229,012
Moreland Hills	Cuyahoga	7,930	16,954	0	50,844	1,093,398	152,938

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$33,066	\$0	\$0	\$0	\$0	\$0	\$7,198	\$79,261
228,240	17,089	0	0	0	0	0	683,461
96,719	0	0	0	0	0	0	105,466
1,288,738	15,000	0	0	332,304	3,837	0	3,096,953
329,798	39,511	0	0	20,000	0	0	602,936
290,686	57,833	0	0	3,613	0	12,892	1,211,882
1,462,780	0	0	0	1,518,443	0	0	5,707,074
229,351	31,882	0	0	133,954	0	0	760,957
535,823	812	831,226	65,525	14,160	243,030	0	2,544,832
466,563	12,238	0	193	253,146	0	0	2,510,303
23,615	0	0	0	0	0	0	25,394
41,603	2,000	0	0	0	0	0	65,789
84,972	18,335	0	0	0	0	0	345,496
106,603	36,077	0	0	0	0	0	2,353,076
456,657	99,057	0	0	425,139	0	0	1,857,854
149,613	0	0	0	949	77,843	0	690,344
960,725	573,260	30,986	0	373,400	0	0	3,718,865
25,743	0	0	0	0	0	0	29,364
3,874	0	0	0	0	0	0	6,634
2,574,792	0	0	0	624,124	0	0	10,143,583
51,793	16,950	0	0	0	0	0	74,657
35,587	0	0	0	0	0	0	65,212
260,988	0	0	0	0	0	300	1,016,973
314,625	122,329	0	0	1,045,926	0	46,898	1,568,770
10,929	0	0	0	0	0	0	11,708
345,613	134,173	24,956	0	509,553	0	4,139	1,871,092
22,604	0	1,950	0	0	0	0	36,322
138,814	4,960	0	0	0	0	9,225	265,324
489,868	92,453	0	0	1,260,970	0	100,382	2,931,438
22,271	0	0	0	0	0	0	91,634
671,493	3,976,361	0	175,313	243,000	0	14,550	7,603,241
489,428	0	0	0	70,000	0	0	906,789
49,873	19,295	0	0	0	0	949	101,892
479,392	0	0	0	233,576	0	33,311	2,101,511
58,990	0	0	0	0	0	0	107,346
305,295	84,076	0	0	1,929	0	0	659,670
39,486	0	0	0	0	0	0	88,174
240,050	13,613	0	0	100,000	0	0	2,010,563
413,139	0	0	0	160,489	4,976	0	1,650,188
75,745	1,453,344	549,220	24,655	1,854,732	0	0	4,925,499
166,523	431,422	46,917	0	0	0	0	1,429,362
609,460	0	0	0	0	0	414,750	2,183,827
757,897	0	0	0	74,000	0	0	1,518,903
16,001	0	0	0	1,886	0	0	29,145
251,082	33,618	0	0	6,500	0	0	1,189,395
957,691	0	0	0	297,085	0	0	3,030,436
34,476	1,708	0	0	50,719	0	0	112,772
65,349	6,391	3,571	0	13,627	0	0	311,685
585,368	0	0	0	0	0	0	3,392,498
17,740	0	0	0	15,000	0	0	45,574
86,966	0	0	0	0	0	1,775	176,505
218,519	15,264	4,304	0	0	0	0	284,025
236,330	0	0	0	20,104	0	0	1,510,037
507,512	0	0	0	0	0	0	1,047,362
81,419	4,324	0	0	0	0	0	101,577
179,930	160,595	0	0	83,643	0	0	473,678
19,438	0	0	0	0	0	0	21,727
20,281	0	0	0	0	0	0	72,377
230,891	0	0	0	0	0	86,495	709,704
5,606	0	0	0	7,586	0	0	22,976
2,860	0	0	0	0	0	0	4,345
524,767	0	0	0	0	0	449,416	2,149,932
432,471	126,444	0	0	188,000	0	0	2,417,758
392,265	65,880	0	0	2,564,360	0	0	3,680,690
496,955	99,722	0	0	0	0	0	1,667,242
163,208	9,084	0	0	240,670	0	19,648	960,180
259,848	53,788	0	0	174,978	0	0	1,872,920
1,471,821	0	0	0	199,000	93,128	0	3,086,013

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2008
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Mt. Blanchard	Hancock	\$0	\$0	\$0	\$5,080	\$2,964	\$57,622
Mt. Cory	Hancock	13,130	878	28,638	120	2,018	3,752
Mt. Giliad	Morrow	554,775	1,114	0	209,145	31,586	0
Navarre	Stark	457,103	7,454	24,942	4,268	8,225	0
Nellie	Coshocton	550	272	0	0	6,918	0
Nevada	Wyandot	6,210	2,250	1,031	229	0	0
New Albany	Franklin	2,498,333	0	0	1,219,071	0	1,654,870
New Bremen	Auglaize	934,266	15,299	24,155	0	0	183,722
New Concord	Muskingum	245,043	0	0	0	0	0
New Lebanon	Montgomery	0	0	85,515	24,158	0	0
New London	Huron	\$309,504	\$1,992	\$0	\$3,061	\$0	\$0
New Weston	Darke	4,594	515	4,824	0	7,853	841
Newcomerstown	Tuscarawas	693,792	1,836	0	0	1,839	5,807
North Robinson	Crawford	3,987	618	0	0	2,472	2,985
North Star	Darke	2,623	629	18,581	0	2,877	0
Northfield	Summit	884,374	34,939	49,602	5,132	0	376,378
Oak Harbor	Ottawa	605,648	8,484	43,050	602	0	161,303
Oakwood	Cuyahoga	2,738,580	0	0	230,478	211,171	60,293
Oakwood	Paulding	0	0	0	0	0	0
Ohio City	Van Wert	40,633	4,987	2,216	82	0	0
Orwell	Ashtabula	456,170	14,830	6,662	3,565	0	2,032
Osgood	Darke	7,207	1,821	15,589	0	0	297
Ostrander	Delaware	11,978	483	0	13,468	0	0
Ottawa Hills	Lucas	2,433,581	28,326	281,010	0	309,826	381,774
Palestine	Darke	6,571	544	9,129	0	178	16,411
Pandora	Putnam	184,449	7,049	0	0	16,715	6,127
Parral	Tuscarawas	2,515	138	0	26	0	0
Patterson	Hardin	700	410	0	0	167	0
Paulding	Paulding	58,143	19,402	28,215	10,607	6,086	8,318
Peebles	Adams	85,326	0	0	0	0	0
Perry	Lake	545,648	12,631	20,520	5,438	120	261,543
Perrysville	Ashland	97,200	0	1,419	0	0	3,385
Phillipsburg	Montgomery	0	0	0	2,478	0	33,051
Philo	Muskingum	6,404	0	0	0	0	37,354
Pioneer	Williams	409,780	8,682	32,529	67,741	25,255	135,955
Plainfield	Coshocton	2,107	0	6,956	0	0	0
Port Jefferson	Shelby	33,981	682	0	128	1,690	0
Port Washington	Tuscarawas	25,318	0	0	0	0	0
Rarden	Scioto	9,360	930	0	0	0	0
Riverlea	Franklin	62,201	4,385	6,560	7,249	57,528	26,300
Roaming Shores	Ashtabula	43,128	26,303	0	48,772	0	0
Rock Creek	Ashtabula	2,229	1,868	0	332	0	4,183
Rocky Ridge	Ottawa	12,820	905	6	300	3,318	0
Rome	Adams	2,107	0	1,108	0	364	0
Rosburg	Darke	7,326	571	500	0	9,212	162
Roswell	Tuscarawas	10,087	218	31	61	3,924	72
Russia	Shelby	29,224	3,130	41,454	206	5,986	0
Savannah	Ashland	15,214	0	1,520	55	0	0
Scio	Harrison	13,647	588	0	0	0	0
Seaman	Adams	96,422	2,783	0	0	0	0
Sebring	Mahoning	816,246	15,294	0	0	0	0
Sheffield	Lorain	2,790,601	0	0	0	0	0
Shiloh	Richland	\$15,000	\$510	\$661	\$1,404	\$1,849	\$43,409
Shreve	Wayne	307,397	4,735	0	0	0	0
Silver Lake	Summit	1,134,796	28,179	76,986	2,019	0	451,809
Sinking Spring	Highland	3,958	2,353	0	0	930	4,730
Smithville	Wayne	265,095	6,014	42,116	11,920	0	0
Somerset	Perry	78,792	0	1,110	294	0	0
South Amherst	Lorain	178,461	4,028	6,222	0	0	0
South Russell	Geauga	292,978	0	0	177,763	0	0
South Solon	Madison	28,863	0	904	0	0	0
St. Louisville	Licking	48,832	737	4,084	889	0	0
Stafford	Monroe	3,482	344	0	0	0	0
Strasburg	Tuscarawas	363,266	1,894	0	2,262	69,892	0
Stryker	Williams	240,924	16,938	14,183	7,451	8,190	0
Sugarcreek	Tuscarawas	362,397	2,474	27,501	10,720	109,819	4,085
Sunbury	Delaware	1,121,668	0	0	148,703	0	547,931

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$6,237	\$0	\$0	\$0	\$33,500	\$0	\$0	\$105,403
26,556	0	0	0	0	0	0	75,092
0	27,520	0	0	633,000	0	0	1,457,140
185,392	89,950	0	0	0	0	0	777,334
8,964	0	0	0	0	0	0	16,704
40,579	0	0	0	0	0	0	50,299
3,065,501	667,036	104,989	11,757	1,452,220	0	0	10,673,777
411,118	1,340,630	0	0	825,000	0	0	3,734,190
492,196	31,363	96,549	0	272,934	0	2,184	1,140,269
161,790	77,316	408,476	0	2,941	0	427,964	1,188,160
\$206,095	\$0	\$0	\$0	\$95,402	\$0	\$0	\$616,054
18,277	0	0	0	0	0	0	36,904
1,310,885	0	0	0	174,600	0	0	2,188,759
21,960	0	0	0	0	0	0	32,022
39,738	66,492	0	0	0	0	0	130,940
632,659	156,307	29,723	20,476	50,000	0	0	2,239,590
223,582	80,732	0	0	62,000	75,000	23,878	1,284,279
1,117,888	0	0	0	277,000	0	1,360,134	5,995,544
97,812	0	0	0	35,000	0	0	132,812
67,645	70,459	0	0	23,443	0	49,510	258,975
608,282	0	0	0	48,955	0	0	1,140,496
22,113	0	0	0	0	22,500	0	69,527
24,600	0	0	0	5,711	0	0	56,240
871,076	0	0	0	0	0	0	4,305,593
18,864	0	0	0	0	0	0	51,697
129,583	0	0	0	6,000	0	0	349,923
10,495	0	0	0	0	0	0	13,174
7,715	0	0	0	0	0	0	8,992
328,542	54,456	0	0	85,000	0	517,794	1,116,563
174,035	0	0	0	0	0	0	259,361
187,913	0	0	0	58,451	0	0	1,092,264
154,256	0	7,500	0	0	0	0	263,760
91,949	25,589	0	0	1,102	0	38,638	192,807
40,224	0	0	0	0	0	0	83,982
225,491	0	0	0	0	0	0	905,433
8,150	0	0	0	0	0	0	17,213
27,034	0	0	0	0	0	0	63,515
61,116	0	0	0	0	0	0	86,434
3,810	0	0	0	0	0	0	14,100
72,387	0	0	0	0	0	0	236,610
102,225	0	0	0	0	5,520	3,000	228,948
105,755	0	0	0	24,025	0	0	138,392
22,495	0	0	0	250	0	0	40,094
6,646	0	0	0	0	0	0	10,225
22,178	174	0	0	2,064	0	0	42,187
38,983	0	0	0	0	0	0	53,376
218,432	0	0	0	0	0	0	298,432
31,696	0	0	0	0	0	3,129	51,614
58,327	0	0	0	3,000	0	347	75,909
65,655	4,600	0	0	0	0	0	169,460
467,591	0	209,368	0	0	0	21,500	1,529,999
843,624	169,531	0	0	454,126	0	0	4,257,882
\$46,814	\$0	\$0	\$0	\$0	\$0	\$0	\$109,647
110,817	40,716	0	0	0	0	1,279	464,944
405,059	0	0	0	90,188	0	0	2,189,036
6,289	0	0	0	0	0	0	18,260
93,992	0	0	0	279,955	0	6,773	705,865
135,730	0	0	0	0	0	0	215,926
108,015	26,160	0	0	141,764	0	3,649	468,299
371,172	0	0	0	112,133	0	0	954,046
56,630	0	0	0	0	0	0	86,397
54,099	0	0	0	0	0	0	108,641
3,118	0	0	0	0	0	0	6,944
221,550	171,768	0	0	0	0	0	830,632
239,271	0	0	0	82,500	0	0	609,457
454,410	235,353	0	0	320,000	0	15,596	1,542,355
726,189	418,532	2,462,800	78,168	985,299	0	0	6,489,290

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2008
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Terrace Park	Hamilton	\$727,766	\$3,124	\$478	\$74,572	\$87,985	\$186,381
Timberlake	Lake	242,111	6,731	37,813	10,831	70,490	0
Union City	Darke	262,202	4,567	0	0	65,537	15,640
Utica	Licking	11,005	2,098	2,943	228	0	0
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	3,527,623	11,413	393,009	0	185,370	867,727
Van Buren	Hancock	12,716	1,580	394	3,425	952	22,584
Verona	Preble	30,834	0	1,662	4,395	0	0
Versailles	Darke	442,336	17,310	0	10,177	196,832	0
Waite Hill	Lake	540,929	15,977	0	14,954	33,228	327,037
Waterville	Lucas	1,895,706	21,642	56,223	61,304	248,186	0
Wayne	Wood	0	531	1,883	7,855	1,759	0
Waynesburg	Stark	48,160	0	0	0	0	0
Waynesville	Warren	83,638	0	0	0	0	294
Wellington	Lorain	855,678	3,498	50,635	117,620	0	725,387
West Alexandria	Preble	223,446	3,438	1,263	5,843	0	0
West Lafayette	Coshocton	354,681	0	0	2,806	14,068	0
West Leipsic	Putnam	18,550	0	0	0	2,466	7,783
West Manchester	Preble	5,695	0	1,673	1,076	24,701	5,566
West Milton	Miami	743,738	0	5,838	2,124	0	0
Wharton	Wyandot	586	3,126	0	0	127	0
Whitehouse	Lucas	1,255,923	16,831	38,139	76,703	203,130	0
Wilkesville	Vinton	2,975	1,050	0	0	216	0
Wilson	Monroe	325	0	0	0	0	0
Woodlawn	Hamilton	2,783,091	0	439,886	191,545	504,814	0
Woodmere	Cuyahoga	1,320,887	3,699	0	7,150	58,854	78,043
Woodville	Sandusky	348,292	1,271	7,686	13,830	0	81,362
Yellow Springs	Greene	1,088,953	9,514	0	113,119	0	0
Yorkshire	Darke	3,758	353	0	0	4,799	0
Yorkville	Jefferson	167,235	0	0	684	0	1,637
Zaleski	Vinton	0	0	0	0	2,082	0
Zanesfield	Logan	0	0	1,448	1,155	2,400	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,438,825
\$358,519	0	0	0	80,000	0	0	557,784
109,808	0	0	0	339,505	0	0	872,513
185,062	0	0	0	150,000	0	0	441,347
267,873	7,200	0	0	0	0	0	47,260
43,331	0	3,700	229	0	0	0	8,680,201
1,873,844	714,515	0	0	1,106,700	0	0	79,286
29,635	0	8,000	0	0	0	0	114,878
54,915	16,934	6,138	0	0	0	0	2,483,566
216,491	0	402,925	301,465	896,030	0	0	1,457,595
279,790	0	0	0	245,680	0	0	3,289,652
1,006,591	0	0	0	0	0	0	90,871
59,588	8,755	0	0	10,500	0	0	121,315
70,480	170	2,304	201	0	0	0	720,497
235,747	2,500	363,038	35,280	0	0	0	2,283,257
413,390	111,549	0	0	5,500	0	0	405,203
137,608	0	0	0	0	0	33,605	570,781
164,226	0	0	0	35,000	0	0	101,750
46,951	0	0	0	26,000	0	0	90,937
52,226	0	0	0	0	0	0	1,375,336
415,844	125,885	0	0	81,907	0	0	45,615
41,776	0	0	0	0	0	0	2,289,835
457,122	54,132	0	0	187,855	0	0	14,021
9,780	0	0	0	0	0	0	13,265
12,940	0	0	0	0	0	0	5,725,921
1,463,189	0	0	0	343,396	0	0	2,306,049
805,947	2,804	11,115	0	12,500	5,000	50	566,131
105,457	8,233	0	0	0	0	0	3,228,731
454,168	42,360	0	0	1,520,617	0	0	29,535
20,625	0	0	0	0	0	0	355,362
185,806	0	0	0	0	0	0	21,300
19,218	0	0	0	0	0	0	24,455
19,452	0	0	0	0	0	0	

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2008

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Ada	Hardin	\$1,103,460	\$0	\$1,259,960	\$17,858	\$80,623	\$67,535	\$107,884
Adamsville	Muskingum	2,731	0	16,656	0	0	0	474
Adena	Jefferson	79,273	0	82,544	8,122	280	3,230	1,542
Amberley	Hamilton	1,280,092	2,396,271	534,686	0	27,834	199,313	352,390
Amsterdam	Jefferson	33,073	0	86,523	0	0	21,902	1,190
Ansonia	Darke	85,824	151,013	271,913	86,504	46,380	1,229	3,243
Antioch	Monroe	4,326	0	6,943	0	0	0	672
Antwerp	Paulding	177,740	256,939	299,935	26,055	109,626	80,017	3,278
Apple Creek	Wayne	47,105	193,574	34,854	0	0	2,828	17,900
Arcanum	Darke	116,144	276,543	322,934	0	82,393	2,646	118,126
Archbold	Fulton	1,007,215	4,186,097	668,208	303,708	649,432	15,105	186,616
Arlington	Hancock	93,059	161,369	206,845	60,771	28,496	958	28,730
Arlington Heights	Hamilton	576,506	0	123,027	0	106,263	234,249	0
Athalia	Lawrence	16,366	0	18,117	0	0	0	37
Bailey Lakes	Ashland	5,360	0	68,499	0	3,000	2,258	196
Baltic	Tuscarawas	113,330	232,965	70,462	0	86,946	1,455	4,095
Baltimore	Fairfield	108,647	488,068	201,417	0	15,940	40,772	35,441
Barnesville	Belmont	157,339	618,554	1,141,224	0	277,352	34,086	133,283
Batesville	Noble	3,517	0	0	4,351	0	12,630	0
Beach	Stark	120,552	64,892	119,298	0	67,686	674	26,293
Bellaire	Belmont	160,986	674,595	775,482	0	52,381	73,476	29,011
Belle Valley	Noble	9,035	0	23,270	77,535	35	0	36
Bentleyville	Cuyahoga	437,015	1,146,578	192,400	123,576	5,093	35,876	64,192
Benton Ridge	Hancock	5,784	0	122,257	9,769	0	0	3,544
Bethel	Clermont	202,605	0	400,881	3,658	10,103	99,481	0
Beverly	Washington	51,545	272,980	162,453	0	148,174	12,712	7,515
Bloomdale	Wood	31,395	74,812	72,501	0	35,913	8,508	10,110
Bloomville	Seneca	37,884	0	127,235	0	177	6,792	5,761
Bluffton	Allen	382,563	1,864,665	378,018	0	257,089	45,091	130,957
Bolivar	Tuscarawas	156,110	157,100	108,850	0	47,902	6,163	2,197
Boston Heights	Summit	520,384	573,515	266,695	0	0	397,684	22,095
Botkins	Shelby	60,311	534,557	159,279	0	36,468	2,247	40,312
Bradford	Miami/Darke	181,515	261,383	221,672	52,076	420	4,990	10,803
Bradner	Wood	55,659	141,857	282,663	29,751	76,357	11,937	66,625
Brady Lake	Portage	42,423	69,592	133,998	19,467	0	28,895	947
Brewster	Stark	136,572	908,959	294,282	1,135	192,614	6,045	39,390
Brooklyn Heights	Cuyahoga	381,919	4,950,228	1,180,151	82,795	79,159	135,269	150,322
Buchtel	Athens	74,600	0	39,409	0	0	24,209	1,090
Burgoon	Sandusky	18,949	0	14,962	0	0	0	114
Burkettsville	Mercer/Darke	13,848	0	49,904	0	0	0	0
Burton	Geauga	215,825	501,919	190,321	24	25,287	3,225	0
Canal Winchester	Franklin	4,653,979	0	1,268,120	76,747	126,277	482,899	381,841
Carey	Wyandot	335,238	540,622	440,847	1,666	60,197	51,007	272,997
Carrollton	Carroll	1,077,228	0	364,054	0	39,547	97,339	21,217
Cedarville	Greene	65,744	512,793	247,329	0	0	26,976	9,674
Chagrin Falls	Cuyahoga	1,428,101	2,653,081	1,057,653	56,907	736,149	99,643	191,862
Chatfield	Crawford	2,673	0	16,848	0	0	10	466
Chesterhill	Morgan	6,284	0	58,841	0	938	75	1,890
Chilo	Clermont	1,915	0	24,099	0	0	0	401
Clifton	Greene/Clark	13,570	0	18,196	0	0	50	23
Coldwater	Mercer	1,645,912	0	563,191	5,255	312,513	9,722	8,307
Columbus Grove	Putnam	130,884	533,250	311,430	8,389	92,632	16,487	21,818
Corwin	Warren	17,449	23,952	25,502	0	0	2,597	3,885
Covington	Miami	328,577	892,505	321,493	4,544	1,052	22,844	0
Creston	Wayne/Medina	260,260	153,328	228,672	0	126,243	8,704	9,964
Cridersville	Auglaize	128,516	274,387	313,258	3,280	57,360	27,064	19,477
Crooksville	Perry	127,547	592,428	231,053	0	217,101	53,482	36,816
Dalton	Wayne	113,251	399,064	254,490	0	14,286	49,225	5,571
Deersville	Harrison	1,389	0	17,377	0	0	0	1,186
Dexter City	Noble	2,508	0	27,056	0	310	0	42
Enon	Clark	361,359	0	241,924	0	2,014	33,011	7,931
Evendale	Hamilton	0	11,660,684	598,476	0	368,919	176,915	727,629
Fairport Harbor	Lake	1,039,068	700,247	609,778	81,511	114,136	89,951	25,800
Fairview	Guernsey	7,249	0	14,862	0	3,884	0	778
Fayette	Fulton	107,112	302,590	127,538	51,733	30,137	7,287	26,455
Forest	Hardin	29,040	406,960	131,510	0	34,944	5,408	29,867
Fort Recovery	Mercer	296,034	627,744	218,459	43,459	26,776	930	16,415
Fredericksburg	Wayne	54,512	0	49,133	0	6,000	0	0
Fredericktown	Knox	77,274	420,367	265,289	0	162	21,519	10,268
Freeport	Harrison	71,800	76,540	17,532	0	0	88	279
Gallipolis	Gallia	428,294	1,637,474	623,255	0	717,882	744,224	134,797
Gambier	Knox	0	724,453	83,069	0	12,953	32,823	5,283
Garrettsville	Portage	165,327	979,259	339,909	0	60,021	26,357	11,213

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$102,165	\$0	\$0	\$0	\$0	\$0	\$999,870	\$0	\$3,739,355
0	0	0	0	0	0	0	0	19,861
40,005	0	0	0	44,496	0	0	0	259,492
74,359	6,030,720	0	0	946,000	0	0	0	11,841,665
7,662	0	0	0	500	0	0	0	150,850
34,476	150,000	0	0	52,003	0	0	0	882,585
1,720	0	0	0	0	0	0	0	13,661
4,596	0	140,061	0	205,825	0	0	0	1,304,072
8,186	0	0	0	0	50,000	0	0	354,447
19,147	0	0	0	117,961	50,000	124,257	0	1,230,151
173,675	0	2,455,578	0	3,250,000	0	364,323	0	13,259,957
10,790	0	0	0	164,000	10,500	9,672	0	775,190
14,370	0	0	990	0	0	0	0	1,055,405
6,216	0	0	0	0	0	0	0	40,736
122	0	0	0	0	0	0	0	79,435
12,770	0	5,902	0	0	0	6,591	0	534,516
10,397	0	0	0	0	0	4,521	0	905,203
39,803	0	0	3,500	823,520	0	5,639	0	3,234,300
2,378	0	0	0	0	0	0	0	22,876
32,936	0	0	0	0	0	55	0	432,386
78,214	0	51,578	0	76,475	0	278,736	0	2,250,934
4,857	0	0	0	0	0	0	0	114,768
17,871	0	0	0	252,245	0	46,464	0	2,321,310
11,368	0	0	0	0	0	0	0	152,722
124,404	125,000	0	3,035	182,382	27,184	0	0	1,178,733
28,219	0	0	0	138,565	0	1,560	0	823,723
6,639	0	0	0	0	32,588	0	0	272,466
29,292	0	0	0	0	60,000	0	0	267,141
61,626	0	0	0	732,200	27,750	0	0	3,879,959
0	0	0	0	141,414	0	0	0	619,736
75,595	0	65,000	0	0	0	0	0	1,920,968
34,076	0	0	0	6,000	0	0	0	873,250
16,769	0	0	0	0	0	223,314	0	972,942
34,464	0	0	0	80,553	0	0	0	779,866
6,753	0	0	0	17,000	0	0	0	319,075
54,602	0	0	150	1,036,000	0	0	0	2,669,749
11,248	0	0	12,271	366,304	0	82,471	0	7,432,137
18,203	0	0	0	0	0	0	0	157,511
0	0	0	0	0	0	0	0	34,025
41,284	0	0	0	0	0	0	0	105,036
44,825	0	0	1,225	471,166	83,704	4,215	0	1,541,736
87,456	5,790,000	456,000	0	1,340,882	0	0	0	14,664,201
67,348	0	0	2,179	593,582	0	0	0	2,365,683
82,347	0	0	7,500	800,000	0	35,512	0	2,524,744
62,988	0	0	0	334,069	0	0	0	1,259,573
244,737	0	0	0	1,252,722	0	0	0	7,720,855
334	0	0	0	0	0	0	0	20,331
11,903	0	0	0	0	0	0	0	79,931
2,275	0	0	0	0	0	0	0	28,690
10,257	0	0	0	0	0	0	0	42,096
27,610	0	0	0	0	0	1,275,300	0	3,847,810
81,487	0	204,208	0	277,603	0	501	0	1,678,689
0	0	0	0	0	0	0	0	73,385
44,656	0	0	0	680,000	0	0	0	2,295,671
37,412	0	0	0	112,012	0	0	0	936,595
16,453	0	0	0	47,592	0	0	0	887,387
3,844	0	1,006,342	0	0	0	818,263	0	3,086,876
2,530	0	0	0	204,904	0	0	0	1,043,321
38	0	0	0	0	0	0	0	19,990
10,000	0	0	0	0	0	0	0	39,916
59,623	0	0	0	0	3,785	0	0	709,647
0	0	4,257,290	5,600	1,462,823	0	253,971	0	19,512,307
118,480	0	0	0	339,473	10,000	0	0	3,128,444
5,139	0	0	0	0	0	0	0	31,912
41,082	0	0	16,240	34,269	26,000	69,000	0	839,443
50,008	0	0	0	113,648	0	0	0	801,385
33,031	132,399	0	57,826	298,784	34,446	800	0	1,787,103
6,306	0	0	0	0	0	0	0	115,951
16,495	0	0	0	0	0	0	0	811,374
3,013	0	0	0	0	0	0	0	169,252
37,342	0	0	0	524,577	20,201	0	0	4,868,046
17,275	0	0	1,500	20,000	0	16,033	0	913,389
78,411	0	0	200	21,530	0	0	0	1,682,227

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2008
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Gates Mills	Cuyahoga	\$2,071,908	\$2,091,003	\$1,482,599	\$25,665	\$471,193	\$96,702	\$102,284
Genoa	Ottawa	1,091,607	0	458,275	0	15,836	12,333	0
Germantown	Montgomery	1,649,471	0	1,271,549	113,598	128,887	74,159	55,749
Glendale	Hamilton	1,915,735	0	706,434	0	502,751	53,062	70,174
Glenford	Perry	9,195	0	16,934	0	1,514	0	7
Glenmont	Holmes	3,232	0	45,639	0	8,684	0	5,643
Gnadenhutten	Tuscarawas	264,950	0	119,588	0	83,950	2,528	0
Golf Manor	Hamilton	2,056,469	619,155	394,685	0	524,746	63,308	435
Grafton	Lorain	302,731	1,279,329	543,850	0	148,610	33,674	205,610
Grand River	Lake	98,453	271,454	284,185	0	15,287	71,154	2,690
Granville	Licking	3,115,002	0	674,425	19,404	500	172,293	88,316
Gratiot	Licking	0	0	39,792	0	0	0	779
Graysville	Monroe	2,195	0	8,689	0	0	0	41
Groveport	Franklin	289,025	10,668,213	1,757,880	0	2,149,655	226,377	232,609
Grower Hill	Paulding	24,171	0	54,734	0	45,902	20	5,551
Hartford	Licking	13,855	0	47,509	0	0	7,603	457
Hartsville	Stark	615,453	960,290	340,136	0	6,074	19,975	12,437
Hebron	Licking	1,730,938	0	268,795	0	575,472	24,406	73,266
Hemlock	Perry	1,480	0	14,691	0	0	0	240
Hicksville	Defiance	1,305,735	0	520,840	27,591	132,651	53,345	235,984
Highland	Highland	35,320	0	11,088	0	0	0	467
Holgate	Henry	51,290	218,400	102,255	0	5,732	2,125	21,046
Holland	Lucas	54,551	2,949,724	986,675	181,036	54,560	32,581	233,408
Hollansburg	Darke	29,977	0	57,844	0	0	0	250
Hunting Valley	Cuyahoga	631,360	0	3,688,941	0	54,976	79,069	580,350
Jefferson	Ashtabula	2,000,908	0	1,068,927	373,446	267,964	35,504	16,353
Jeromesville	Ashland	33,832	0	3,355,363	0	3,615	0	4,408
Johnstown	Licking	225,267	1,071,073	537,956	0	9,775	213,838	109,769
Junction City	Perry	31,659	0	55,812	0	161,083	1,140	15,837
Kelley's Island	Erie	427,823	0	788,057	38,752	4,800	52,461	18,714
Kettersville	Shelby	14,844	0	21,843	0	0	60	0
Killbuck	Holmes	55,291	0	63,729	0	1,835	0	8,225
Kirkland Hills	Lake	814,476	0	1,269,494	0	3,541	126,183	804,745
Lakemore	Summit	164,337	745,706	373,422	0	163,856	65,317	12,473
Leipsic	Putnam	263,650	2,494,944	1,400,112	535,260	124,161	12,948	818
Lewisburg	Preble	287,270	679,230	271,327	0	281,909	1,195	18,009
Lexington	Richland	2,306,629	0	1,257,656	56	278,195	63,868	24,524
Lincoln Heights	Hamilton	986,768	692,570	604,880	1,277	179,475	101,783	6,549
Lockington	Shelby	3,509	0	23,331	0	0	675	33
Lodi	Medina	432,310	0	336,884	8,790	356,798	5,695	141,176
Lordstown	Trumbull	194,729	4,856,169	921,878	1,388	211,821	51,284	112,076
Lucas	Richland	12,615	0	101,937	0	1,555	6,174	8,983
Magnolia	Stark	167,336	0	112,276	0	93,814	6,697	8,415
Mariemont	Hamilton	895,081	1,817,458	529,730	0	299,226	188,308	53,102
Marksburg	Washington	2,984	36,861	24,889	0	0	0	0
Marshallville	Wayne	40,110	55,151	308,006	0	60,929	165	3,805
McArthur	Vinton	255,250	0	253,406	0	66,390	27,090	2,558
McComb	Hancock	175,928	654,053	265,416	136,881	19,153	8,660	94,410
McDonald	Trumbull	181,229	967,530	310,491	0	58,910	58,746	75,837
McGuffey	Hardin	6,561	44,000	40,363	4,822	25	3,801	7,193
Metamora	Fulton	44,039	207,733	121,646	0	475	465	10,479
Midland	Clinton	12,059	0	28,502	0	600	300	54
Midway	Madison	47,185	0	0	0	0	0	0
Milan	Erie	508,543	183,353	6,978	0	0	100,475	68,914
Milton Center	Wood	10,555	0	578,772	9,302	0	0	983
Miltonsburg	Monroe	270	0	5,024	0	0	0	43
Minerva	Stark	2,703,118	0	582,233	0	110,378	43,617	155,955
Mingo Junction	Jefferson	3,630,452	0	1,069,235	0	230,693	57,687	55,822
Minster	Auglaize	242,756	2,478,577	485,475	170,299	666,099	9,928	140,705
Mogadore	Summit	243,364	2,082,430	860,974	0	104,943	80,701	19,870
Monroeville	Huron	255,466	468,650	313,904	0	14,769	63,978	146,596
Montpelier	Williams	491,072	1,356,599	580,086	46,139	466,354	16,612	205,294
Moreland Hills	Cuyahoga	1,699,124	3,020,054	1,138,056	566,777	96,068	68,463	310,453
Mt. Blanchard	Hancock	22,459	0	75,570	472	17,533	0	0
Mt. Cory	Hancock	17,092	78	46,539	121	2,610	0	1,499
Mt. Gilead	Morrow	254,248	936,607	231,996	0	174,373	45,154	92,721
Navarre	Stark	950,653	0	215,907	0	15,344	2,321	43,182
Nellie	Coshocton	5,439	0	16,353	0	0	0	0
Nevada	Wyandot	18,881	0	64,439	0	0	195	0
New Albany	Franklin	964,890	20,582,260	2,130,638	0	430,168	432,208	848,527
New Bremen	Auglaize	3,030,623	0	489,451	53,844	118,928	19,248	97,855
New Concord	Muskingum	809,720	0	188,751	18,414	309,080	66,475	13,874
New Lebanon	Montgomery	801,423	1,255,917	443,599	86,707	190,071	2,911	68,978
New London	Huron	88,752	294,693	331,924	0	78,603	20,620	69,754

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$43,380	\$0	\$2,562,277	\$0	\$1,448,443	\$65,460	\$0	\$0	\$10,460,914
107,259	0	0	0	1,528,348	0	0	0	3,213,658
351,083	922,503	0	0	78,280	479,753	0	0	5,125,032
156,142	95,771	0	0	253,146	0	0	0	3,753,215
176	0	0	18,617	0	0	0	0	46,443
3,139	0	0	0	0	0	0	0	66,337
41,542	0	0	934	282,300	0	0	0	795,792
289,948	0	0	700	610,000	0	0	0	4,559,446
254,342	0	0	0	430,139	0	0	0	3,198,285
2,242	0	0	0	3,462	154,637	500	0	904,064
61,335	4,000	0	520,000	325,425	0	0	0	4,980,700
2,375	0	0	0	0	0	0	0	42,946
20	0	0	0	0	0	0	0	10,945
127,835	0	4,659,820	0	624,124	0	0	0	20,735,538
16,372	0	0	0	0	0	0	0	146,750
1,845	0	0	0	0	0	0	0	71,269
54,259	0	0	0	790,000	0	0	0	2,798,624
143,431	0	0	0	1,550,692	0	0	0	4,367,000
0	0	0	0	0	0	0	0	16,411
235,251	0	0	0	509,553	0	2,080	0	3,023,030
3,567	0	0	0	0	0	0	0	50,442
27,830	0	0	0	0	0	0	1,052	429,730
166,747	0	0	0	1,954,975	0	0	0	6,614,257
1,764	0	0	0	0	0	0	0	89,835
120,473	0	4,003,880	0	243,000	0	0	0	9,402,049
113,930	0	0	0	141,216	0	0	0	4,018,248
11,850	0	0	0	0	0	0	0	3,409,068
14,039	29,243	113,860	0	233,576	0	0	0	2,558,396
47,530	0	0	0	0	0	0	0	313,061
44,331	0	0	0	1,929	0	36	0	1,376,903
1,344	0	0	0	0	0	0	0	38,091
24,428	0	0	0	0	0	0	0	153,508
24,919	0	0	0	100,000	0	0	0	3,143,358
233,624	0	0	0	0	0	29,802	0	1,788,537
385,409	0	0	79,082	750,045	0	19,295	0	6,065,724
2,256	0	60,522	2,000	339,055	0	14,313	0	1,957,086
68,120	0	0	0	0	0	409,522	0	4,408,570
20,552	0	0	0	74,000	0	0	0	2,667,854
18	0	0	0	1,886	0	0	0	29,452
0	0	0	0	11,659	0	5,479	0	1,298,791
91,425	0	6,376,562	1,100	4,909,685	0	0	0	17,728,117
7,937	0	0	0	24,719	0	0	0	163,920
9,997	0	0	0	6,085	1,000	0	0	405,620
165,602	0	0	0	0	0	0	0	3,948,507
275	0	0	0	0	0	0	0	65,009
73,354	0	0	0	10,000	0	0	0	551,520
13,983	9,273	0	1,860	0	0	23,294	0	653,104
526,552	0	0	0	20,104	0	0	0	1,901,157
134,863	0	0	0	800,000	0	0	0	2,587,606
8,676	0	0	9,450	0	0	661	0	125,552
6,492	0	0	0	3,643	25,000	0	0	419,972
7,380	0	0	0	0	0	0	0	48,895
6,423	0	0	0	0	0	0	0	53,608
0	0	0	0	15,375	0	0	0	883,638
80,880	0	0	0	7,586	0	0	0	688,078
5	0	0	0	0	0	0	0	5,342
30,209	0	0	0	0	0	2,424,700	0	6,050,210
54,287	188,000	5,088	14,055	412,491	0	76,131	0	5,793,941
101,447	0	0	22,640	2,843,905	0	0	0	7,161,831
85,894	0	865,000	0	2,021,869	0	0	0	6,365,045
28,601	0	1,229,935	0	54,023	65,128	4,028	0	2,645,078
66,578	0	875,000	0	202,750	0	0	0	4,306,484
187,449	0	0	0	316,128	71,000	0	0	7,473,572
22,813	0	0	0	33,500	0	0	0	172,347
9,175	0	0	0	0	0	0	0	77,114
129,836	0	0	0	982,776	0	0	0	2,847,711
15,678	0	0	0	996,000	0	0	0	2,239,085
25	0	0	0	0	0	0	0	21,817
2,956	0	0	0	85,320	0	13,148	0	184,939
1,187,432	0	319,615	0	3,490,654	0	2,854,918	0	33,241,310
74,242	0	0	0	725,000	0	0	0	4,609,191
75,188	0	0	0	242,156	0	0	0	1,723,658
242,719	0	845,000	12,937	732,309	0	335,006	0	5,017,577
59,260	0	0	0	289,660	14,000	4,377	0	1,251,643

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2008
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
New Weston	Darke	\$8,604	\$0	\$47,664	\$26,693	\$0	\$0	\$0
Newcomerstown	Tuscarawas	155,668	1,168,474	1,059,667	0	49,931	12,779	60,048
North Robinson	Crawford	8,569	0	14,033	10,055	0	10	653
North Star	Darke	1,136	0	47,351	63,541	2,173	0	1,897
Northfield	Summit	462,628	1,316,765	532,290	0	86,001	269,246	17,753
Oak Harbor	Ottawa	234,179	623,999	414,851	5,130	136,488	7,041	195,222
Oakwood	Cuyahoga	4,414,629	0	780,583	127,803	435,142	335,834	0
Oakwood	Paulding	70,809	118,081	75,306	0	108,297	8,264	8,220
Ohio City	Van Wert	83,417	91,230	193,717	0	63,556	675	13,106
Orwell	Ashtabula	125,552	0	207,230	0	47,959	7,738	19,575
Osgood	Darke	8,444	0	65,333	207	0	0	10,258
Ostrander	Delaware	15,358	0	414,271	1,065	0	2,500	2,215
Ottawa Hills	Lucas	655,969	2,994,807	1,705,081	47,851	104,989	62,532	469,995
Palestine	Darke	7,756	0	39,399	0	0	417	0
Pandora	Putnam	35,896	341,746	168,975	0	24,088	6,277	24,165
Parral	Tuscarawas	10,347	0	20,181	2,596	0	0	3,809
Patterson	Hardin	1,314	0	6,472	0	0	0	126
Paulding	Paulding	523,650	436,141	485,900	0	212,131	31,068	76,735
Peebles	Adams	194,814	0	133,700	0	53,259	43,111	0
Perry	Lake	130,757	332,753	804,940	25,948	9,484	21,090	66,615
Perrysville	Ashland	31,859	188,309	87,496	0	6,075	842	1,281
Phillipsburg	Montgomery	281,254	91,686	181,323	16,064	104,543	6,748	13,030
Philo	Muskingum	41,630	0	64,100	0	0	0	0
Pioneer	Williams	218,095	401,110	211,108	10,844	72,871	18,448	65,600
Plainfield	Coshocton	0	0	17,556	0	0	19	4,872
Port Jefferson	Shelby	7,968	0	41,283	6,792	5,313	25,213	4,911
Port Washington	Tuscarawas	28,174	57,175	52,248	0	300	9,355	522
Rarden	Scio	19,365	0	9,636	0	74,298	1,695	0
Riverlea	Franklin	133,665	0	66,789	0	0	548	15,933
Roaming Shores	Ashtabula	246,662	0	157,687	0	0	10,483	39,359
Rock Creek	Ashtabula	54,017	83,803	94,870	0	218	83	9,557
Rocky Ridge	Ottawa	23,633	0	63,399	0	25,238	288	36
Rome	Adams	2,293	0	6,382	0	0	0	0
Rosburg	Darke	9,414	0	247,427	14,146	0	150	160
Roswell	Tuscarawas	24,037	13,695	19,049	0	250	142	194
Russia	Shelby	21,192	370,664	79,004	18,563	0	1,978	29,493
Savannah	Ashland	6,803	0	53,244	0	0	4,935	2,318
Scio	Harrison	40,701	57,620	62,076	0	260	630	4,366
Seaman	Adams	143,474	0	34,746	0	8,427	20,093	833
Sebring	Mahoning	1,947,482	0	434,155	0	120,950	53,782	8,340
Sheffield	Lorain	3,169,778	0	523,099	246,673	231,129	455,119	16,935
Shiloh	Richland	32,340	0	87,365	0	0	6,277	27,204
Sheve	Wayne	53,534	207,454	133,307	9,163	52,694	13,997	720
Silver Lake	Summit	996,606	509,685	616,750	28,240	1,668	41,660	82,912
Sinking Spring	Highland	6,907	0	32,770	0	0	0	0
Smithville	Wayne	59,599	538,958	162,018	0	13,505	24,184	39,894
Somerset	Perry	184,420	0	147,342	0	0	13,824	19,305
South Amherst	Lorain	100,517	248,972	267,037	0	184,668	9,526	28,955
South Russell	Geauga	1,079,737	1,382,879	539,030	0	52,867	66,091	33,935
South Solon	Madison	14,856	31,705	59,603	0	285	980	56
St. Louisville	Licking	6,036	0	80,114	0	0	31,587	0
Stafford	Monroe	0	3,703	3,726	4,365	0	0	0
Strasburg	Tuscarawas	181,043	386,839	272,994	0	117,306	8,509	45,776
Stryker	Williams	345,589	10,737	259,366	(445)	1,508	18,915	29,514
Sugarcreek	Tuscarawas	421,503	806,845	302,062	0	68,010	5,654	91,418
Sunbury	Delaware	291,033	1,753,603	618,340	0	170,394	273,146	142,351
Terrace Park	Hamilton	1,489,300	0	408,940	35,098	0	70,693	51,536
Timberlake	Lake	281,525	85,270	100,253	0	0	31,750	13,837
Union City	Darke	241,267	235,937	117,180	0	318,432	36,469	10,920
Utica	Licking	109,918	573,546	224,240	0	11,180	13,379	0
Valley Hi	Logan	3,211	31,427	10,555	0	0	1,248	1,876
Valley View	Cuyahoga	1,196,176	8,219,347	778,826	139,382	187,689	81,496	80,538
Van Buren	Hancock	34,115	293,420	187,817	0	0	1,036	8,773
Verona	Preble	101,797	0	82,879	25,774	0	90,763	11,430
Versailles	Darke	151,567	2,025,714	1,135,620	78,906	513,029	35,967	355,955
Waite Hill	Lake	667,095	0	376,984	0	0	7,434	436,272
Waterville	Lucas	2,965,744	0	1,596,075	14,084	172,688	90,783	99,505
Wayne	Wood	116,217	0	84,191	0	59,523	15,684	7,106
Waynesburg	Stark	130,820	0	106,576	0	54,406	1,368	16,925
Waynesville	Warren	438,941	0	326,351	0	29,983	116,134	31,558
Wellington	Lorain	703,288	1,458,270	909,743	91,694	119,882	48,154	247,700
West Alexandria	Preble	134,287	302,778	237,403	23,721	356,478	3,011	17,352
West Lafayette	Coshocton	116,858	305,629	254,346	0	78,490	9,267	22,381
West Leipsic	Putnam	9,126	0	77,238	0	0	0	90

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$14,547	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,508
40,150	0	0	574	174,600	0	0	0	2,721,891
1,031	0	0	0	0	0	0	0	34,351
6,358	0	0	0	0	0	0	0	122,456
108,685	0	502,832	0	0	0	0	0	3,296,200
114,000	0	0	0	62,000	150,000	0	0	1,942,910
480,544	0	2,932,500	0	453,500	0	0	0	9,960,535
121,241	0	0	0	35,000	0	0	0	545,218
30,817	0	0	1,404	49,510	0	7,748	0	535,180
5,425	0	0	0	973,745	0	0	0	1,387,224
3,240	0	0	0	0	29,173	80,000	0	196,655
120	0	0	0	5,711	0	0	0	441,240
145,533	0	0	0	3,180,000	0	0	0	9,366,757
21,090	0	0	0	0	0	0	0	68,662
13,601	0	0	0	6,000	0	0	0	620,748
0	0	0	0	0	0	0	0	36,933
2,147	0	0	0	0	0	0	0	10,059
519,917	240,000	839,850	0	140,000	0	0	0	3,505,392
18,257	0	0	0	0	0	0	0	443,141
83,231	0	0	0	52,400	0	0	0	1,527,218
19,096	120,500	0	0	0	0	0	0	455,458
5,318	0	0	0	24,934	0	4,465	0	729,365
26,909	0	0	0	0	0	0	0	132,639
37,931	0	0	0	0	0	0	0	1,036,007
500	0	0	0	0	0	0	0	22,947
5,195	0	0	0	0	0	0	0	96,675
439	0	0	0	0	0	0	0	148,213
17,605	0	0	0	0	0	0	0	122,599
0	0	0	0	0	0	0	0	216,935
14,144	0	0	0	0	11,040	0	0	479,375
9,637	0	49,314	0	32,077	0	0	0	333,576
1,112	0	0	0	250	0	0	0	113,956
0	0	0	0	0	0	0	0	8,675
23,391	0	30,000	0	4,136	0	0	0	328,824
34,444	0	0	0	0	0	0	0	91,811
6,456	0	0	0	138,094	0	0	0	665,444
298	0	0	0	0	0	0	0	67,598
6,584	0	0	0	3,000	0	0	0	175,237
5,019	0	0	0	29,172	7,000	0	0	248,764
36,069	0	0	0	0	0	741,508	0	3,342,286
53,024	0	635,000	0	82,432	0	356,339	0	5,769,528
8,070	0	0	0	0	0	21,553	0	182,809
30,433	0	0	0	275,000	0	0	0	776,302
12,570	0	150,208	0	57,088	0	4,326	0	2,501,713
802	0	0	0	0	0	0	0	40,479
5,299	0	0	0	231,410	0	0	0	1,074,867
19,505	0	0	0	0	0	0	0	384,396
3,452	0	0	0	112,059	0	0	0	955,186
32,188	0	0	0	1,121,133	0	0	0	4,307,860
3,321	0	0	0	0	0	0	0	110,806
28,901	0	0	0	0	0	0	0	146,638
113	0	0	0	0	0	0	0	11,907
134,912	0	0	0	272,000	0	0	0	1,419,379
19,473	0	0	0	62,500	0	0	0	747,157
252,786	0	0	5,594	150,000	0	840	0	2,104,712
46,443	0	2,821,000	0	985,299	0	1,604,912	0	8,706,521
4,156	0	0	0	0	1,323	14,708	0	2,075,754
8,105	0	0	0	80,000	0	0	0	600,740
90,589	0	277,000	0	389,505	0	0	0	1,717,299
63,745	0	0	0	103,169	495	0	0	1,099,672
0	0	0	0	0	0	0	0	48,317
85,404	0	0	0	306,700	0	0	0	11,075,558
1,294	0	0	0	0	0	0	0	526,455
9,557	0	0	0	0	145	0	0	322,345
68,217	0	0	0	896,030	0	0	0	5,261,005
11,469	0	0	0	245,680	0	0	0	1,744,934
82,674	0	2,482,544	0	2,376	85,000	0	0	7,591,473
22,530	0	0	0	10,500	0	0	0	315,751
33,863	0	0	0	0	0	0	0	343,958
33,249	0	352,000	0	0	0	0	0	1,328,216
32,578	0	0	0	5,500	0	0	0	3,616,809
20,964	0	49,271	0	0	0	218,000	0	1,363,265
0	0	0	0	35,000	0	0	0	821,971
48,541	0	0	0	26,000	0	0	0	160,995

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2008
(Continued)

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
West Manchester	Preble	\$49,632	\$0	\$25,386	\$0	\$72,122	\$605	\$8,314
West Milton	Miami	352,710	854,492	540,881	42	1,190	5,675	82,160
Wharton	Wyandot	6,478	0	46,636	0	0	0	4,309
Whitehouse	Lucas	2,325,782	0	1,312,027	38,733	282,893	80,982	0
Wilkesville	Vinton	3,884	0	14,719	0	0	0	310
Wilson	Monroe	8,435	0	15,348	0	0	0	82
Woodlawn	Hamilton	746,547	5,056,188	298,024	0	367,077	243,942	48,740
Woodmere	Cuyahoga	2,044,733	0	157,836	64,946	17,280	124,020	0
Woodville	Sandusky	353,052	0	358,568	0	54,040	51,300	32,225
Yellow Springs	Greene	1,034,934	1,414,802	845,881	0	60,240	82,628	93,368
Yorkshire	Darke	2,707	0	32,407	7,727	0	0	501
Yorkville	Jefferson	354,160	0	22,080	4,485	16,834	6,766	22,979
Zaleski	Vinton	26,660	0	35,189	0	6,900	0	584
Zanesfield	Logan	7,322	0	23,873	0	0	0	1,095

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special Item	Total
\$19,395	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,454
48,091	0	0	18,079	332,039	0	0	0	2,235,359
631	0	0	0	0	0	0	0	58,054
244,748	0	0	11,300	2,498,253	0	1,497,828	0	8,292,546
160	0	0	0	0	0	0	0	19,073
0	0	0	0	0	0	0	0	23,865
128,165	0	2,011,214	0	344,453	0	5,384	0	9,249,734
58,247	0	285,000	0	12,500	5,000	34,592	0	2,804,154
20,454	0	0	0	0	0	0	0	869,639
294,611	0	0	0	1,600,877	0	0	0	5,427,341
762	0	0	0	0	0	0	0	44,104
33,413	0	0	0	0	0	0	0	460,717
4,629	0	0	0	0	0	0	0	73,962
895	0	0	0	0	0	0	0	33,185

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2008

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Ada	Hardin	\$696,303	\$21,368	\$90,704	\$13,395	\$0	\$444,260
Adamsville	Muskingum	800	0	196	859	2,012	8,172
Adena	Jefferson	39,214	771	13,766	0	0	53,082
Amberley	Hamilton	2,955,404	109,828	5,606	63,898	185,026	945,101
Amsterdam	Jefferson	39,978	517	6,323	0	0	20,342
Ansonia	Darke	169,403	14,284	6,975	229	0	224,641
Antioch	Monroe	2,112	3,135	97	0	0	10,676
Antwerp	Paulding	281,821	504	8,644	303	0	97,459
Apple Creek	Wayne	78,706	0	300	0	0	0
Arcanum	Darke	347,328	11,384	34,965	91,654	0	100,354
Archbold	Fulton	1,291,979	78,993	659,499	22,090	278,584	604,771
Arlington	Hancock	160,568	7,253	8,411	0	0	102,935
Arlington Heights	Hamilton	413,367	0	17,837	0	76,829	66,987
Athalia	Lawrence	5,420	1,527	35	0	3,125	7,473
Bailey Lakes	Ashland	10,399	155	4,253	3,104	0	33,022
Baltic	Tuscarawas	151,900	9,437	16,962	942	0	87,522
Baltimore	Fairfield	282,270	20,702	39,663	59,215	0	355,548
Barnesville	Belmont	706,074	65,785	191,660	0	0	379,206
Batesville	Noble	2,668	0	581	0	0	0
Beach	Stark	191,756	0	7,711	114	0	78,995
Bellaire	Belmont	837,584	0	0	3,646	0	194,221
Belle Valley	Noble	4,065	0	0	74,703	4,584	2,247
Bentleyville	Cuyahoga	613,367	0	0	5,153	65,711	235,117
Benton Ridge	Hancock	10,662	1,272	25,732	0	30,421	55,629
Bethel	Clermont	458,586	0	21,701	4,479	0	203,914
Beverly	Washington	229,280	29,619	68,207	5,160	0	47,487
Bloomdale	Wood	68,216	297	12,803	0	0	38,306
Bloomville	Seneca	56,931	1,786	2,098	2	7,543	53,344
Bluffton	Allen	708,882	64,577	159,384	0	56,017	310,630
Bolivar	Tuscarawas	151,319	0	98,566	6,150	39,950	51,234
Boston Heights	Summit	826,293	23,767	508,259	20,091	8,165	182,398
Botkins	Shelby	197,518	4,483	55,066	1,225	0	68,658
Bradford	Miami/Darke	222,032	0	52,143	0	0	563,348
Bradner	Wood	314,668	9,392	11,005	5,976	25,708	69,374
Brady Lake	Portage	93,562	0	1,772	39,990	0	16,008
Brewster	Stark	659,831	7,965	13,749	2,147	6,466	250,831
Brooklyn Heights	Cuyahoga	3,066,342	270,001	264,861	122,545	89,387	880,539
Buchtel	Athens	25,600	0	5,083	0	0	17,341
Burgoon	Sandusky	2,472	68	2,911	32	5,410	17,564
Burkettsville	Mercer/Darke	15,405	1,638	25,410	0	26,487	21,452
Burton	Geagua	324,603	14,051	23,821	15,827	0	251,179
Canal Winchester	Franklin	896,463	58,173	392,356	607,354	618,658	1,037,025
Carey	Wyandot	823,463	47,212	140,190	46,925	27,439	189,451
Carrollton	Carroll	635,693	19,982	4,667	5,738	0	276,387
Cedarville	Greene	351,125	2,317	26,371	4,756	0	94,497
Chagrin Falls	Cuyahoga	2,441,366	472,424	83,886	196,787	426,899	815,885
Chatfield	Crawford	3,828	667	0	0	2,720	1,609
Chesterhill	Morgan	11,622	0	11,327	0	27,176	14,037
Chilo	Clermont	4,093	0	124	0	8,308	15,160
Clifton	Greene/Clark	3,833	61	7,698	25	0	4,016
Coldwater	Mercer	810,845	21,158	0	17,191	0	533,594
Columbus Grove	Putnam	294,343	4,163	145,500	1,772	11,999	173,656
Corwin	Warren	3,836	0	0	0	0	3,484
Covington	Miami	614,148	0	20,982	1,127	0	311,404
Creston	Wayne/Medina	197,658	31,373	21,592	14,910	100	91,930
Cridersville	Auglaize	425,473	0	9,995	18,431	15,023	147,652
Crooksville	Perry	417,045	0	99,421	0	0	172,882
Dalton	Wayne	302,699	21,605	10,239	0	2,962	206,377
Deersville	Harrison	600	800	0	0	1,170	127
Dexter City	Noble	3,470	0	3,443	0	3,155	20,795
Enon	Clark	72,084	0	4,429	0	0	33,185
Evendale	Hamilton	5,352,324	14,404	1,793,662	257,907	245,921	1,014,216
Fairport Harbor	Lake	982,827	22,458	2,010	51,714	0	482,235
Fairview	Guernsey	3,544	6,066	0	0	487	8,345
Fayette	Fulton	193,909	0	55,801	3,354	0	101,955

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$277,442	\$210,669	\$96,823	\$0	\$0	\$0	\$1,010,243	\$2,861,207
7,087	0	0	0	0	0	0	19,126
65,895	26,639	30,000	10,496	12,050	0	0	251,913
1,214,948	820,514	500,880	5,882,633	946,000	0	0	13,629,838
42,346	2,030	0	0	500	0	877	112,913
189,408	68,971	184,007	24,900	56,784	0	2,333	941,935
5,283	0	0	0	0	0	0	21,303
143,769	320,086	14,700	76,920	214,326	0	14,336	1,172,868
110,871	116,374	0	0	75,000	0	0	381,251
169,218	291,225	42,702	1,167	150,000	59,600	0	1,299,597
1,166,865	3,530,808	2,675,000	211,917	3,862,146	0	118,504	14,501,156
99,197	51,969	75,687	22,536	130,869	10,500	5,514	675,439
472,747	0	407	0	2,700	0	0	1,050,874
18,290	0	0	251	0	0	0	36,121
28,342	0	0	0	0	0	0	79,275
116,436	20,479	36,433	48,475	0	0	0	488,586
226,289	38,486	8,856	784	0	0	74,081	1,105,894
194,532	689,849	239,958	95,151	327,925	0	0	2,890,140
21,159	0	0	0	0	0	0	24,408
86,451	84,129	22,329	11,416	0	0	4,176	487,077
446,725	332,245	403,267	44,904	76,475	0	0	2,339,067
26,890	0	0	0	0	0	0	112,489
466,758	143,294	147,495	70,916	252,245	0	109,952	2,110,008
36,158	0	0	0	0	0	0	159,874
210,200	71,949	97,155	0	106,959	26,594	0	1,201,537
201,617	0	136,222	16,180	130,735	0	415	864,922
121,548	0	0	0	0	32,588	0	273,758
44,469	39,791	816	0	60,000	0	0	266,780
476,398	3,118,344	0	61,335	927,084	27,750	0	5,910,401
84,035	32,358	53,244	0	141,414	0	0	658,270
212,116	271,541	20,720	2,925	0	0	0	2,076,275
271,144	152,991	0	6,000	6,000	0	6,109	769,194
303,411	0	35,424	0	0	0	0	1,176,358
123,207	45,273	93,003	0	28,596	0	1,563	727,765
133,198	14,817	0	0	17,000	0	0	316,347
188,582	443,021	0	0	1,036,000	0	41,918	2,650,510
1,266,081	646,609	64,987	21,175	366,154	0	459,459	7,518,140
67,484	0	0	0	0	0	0	115,508
0	0	951	319	0	0	0	29,727
21,079	0	0	0	0	0	0	111,471
226,252	85,790	18,480	0	554,870	0	3,700	1,518,573
1,626,516	1,386,530	6,466,527	504,200	1,340,882	0	0	14,934,684
535,756	561,572	66,404	19,738	838,499	0	0	3,296,649
326,179	215,827	97,720	0	800,000	0	16,421	2,398,614
358,251	0	0	0	334,039	0	0	1,171,356
1,183,456	1,036,266	472,339	178,851	1,252,721	0	6,780	8,567,660
16,175	0	0	0	0	0	0	24,999
17,808	0	0	0	1,500	0	10,692	94,162
16,020	0	0	0	0	0	0	43,705
25,595	0	0	0	0	0	0	41,228
555,622	501,057	442,444	0	0	0	871,003	3,752,914
171,900	278,381	239,748	37,013	279,782	0	18,898	1,657,155
22,917	0	0	0	0	0	0	30,237
359,204	297,736	0	0	680,000	0	0	2,284,601
202,525	0	155,242	0	113,512	0	0	828,842
151,183	98,830	16,593	0	59,078	0	0	942,258
362,874	131,917	1,258,741	0	0	0	639,685	3,082,565
111,679	222,850	57,200	19,094	206,719	0	13,867	1,175,291
14,476	0	0	0	407	0	0	17,580
9,953	0	0	0	4,000	0	0	44,816
212,490	348,108	0	0	0	0	0	670,296
2,587,957	1,663,147	4,325,000	193,623	1,462,822	0	0	18,910,983
517,905	605,910	159,243	52,105	159,243	10,000	0	3,045,650
13,818	0	0	0	0	0	0	32,260
230,635	12,714	21,723	11,400	23,001	26,000	42,172	722,664

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2008
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Forest	Hardin	\$204,888	\$9,854	\$68,241	\$5,397	\$0	\$60,225
Fort Recovery	Mercer	203,828	27,950	52,889	3,152	170	140,561
Fredericksburg	Wayne	62,024	1,592	996	0	0	31,571
Fredericktown	Knox	290,780	1,655	233	3,691	5,265	136,508
Freeport	Harrison	58	60	1,404	0	11,770	0
Gallipolis	Gallia	1,155,591	162,620	345,024	179,244	0	371,310
Gambier	Knox	137,498	4,324	5,989	3,933	37,372	36,248
Garrettsville	Portage	763,449	2,202	61,138	12,562	0	266,835
Gates Mills	Cuyahoga	1,582,902	9,608	301,141	3,626	322,377	1,066,366
Genoa	Ottawa	354,904	6,863	80,391	4,003	0	123,769
Germantown	Montgomery	1,392,150	191,400	1,786	58,869	0	338,789
Glendale	Hamilton	1,019,281	5,877	54,566	9,306	475,864	308,653
Glenford	Perry	1,940	0	1,427	1,975	408	176
Glenmont	Holmes	21,205	297	0	0	684	3,474
Gnadenhutten	Tuscarawas	178,898	974	15,597	9,017	240,729	66,281
Golf Manor	Hamilton	2,641,715	6,901	0	855,602	81,981	637
Grafton	Lorain	643,859	65,408	27,871	45,148	156,560	169,136
Grand River	Lake	433,277	4,977	2,605	182,555	0	50,769
Granville	Licking	1,004,898	24,269	0	66,356	0	874,624
Gratiot	Licking	3,621	0	0	0	0	1,476
Graysville	Monroe	1,588	1,172	0	0	0	4,198
Groveport	Franklin	2,104,084	54,943	4,266,767	633,103	0	972,633
Grower Hill	Paulding	53,165	93	0	0	0	10,849
Hartford	Licking	28,800	825	0	0	0	38,440
Hartville	Stark	999,847	17,897	4,168	7,145	0	385,934
Hebron	Licking	1,563,281	92	27,677	66,839	0	300,359
Hemlock	Perry	698	0	81	0	0	5,095
Hicksville	Defiance	861,215	25,900	106,591	29,445	14,738	229,426
Highland	Highland	3,513	360	4,109	0	3,786	28,478
Holgate	Henry	127,098	0	27,420	3,951	0	71,530
Holland	Lucas	848,396	9,655	18,815	64,670	47,679	331,058
Hollansburg	Darke	23,953	787	8,744	10,740	18,865	25,818
Hunting Valley	Cuyahoga	1,516,360	1,800	0	224,120	91,724	772,726
Jefferson	Ashtabula	858,065	0	344,156	24,050	363,944	1,752,910
Jeromesville	Ashland	9,587	642	8,295	0	0	51,376
Johnstown	Licking	1,017,635	14,997	62,786	653,784	0	266,905
Junction City	Perry	44,714	0	0	0	0	25,524
Kelley's Island	Erie	187,347	37,181	0	26,079	0	135,881
Killbuck	Holmes	17,798	3,224	18,905	0	8,761	66,041
Kirkland Hills	Lake	1,239,151	17,687	1,850	0	57,989	531,518
Lakemore	Summit	1,127,526	346	29,088	31,451	0	299,044
Leipsic	Putnam	361,895	1,368	264,945	416,715	0	425,929
Lewisburg	Preble	804,569	0	39,302	9,086	0	172,896
Lexington	Richland	1,082,251	0	347,692	32,333	909,777	656,936
Lincoln Heights	Hamilton	1,074,784	1,709	16,125	34,464	139,337	173,808
Lockington	Shelby	10,623	0	1,803	0	0	635
Lodi	Medina	661,304	0	20,611	17,513	0	332,687
Lordstown	Trumbull	1,427,575	36,905	213,012	120,011	0	801,398
Lucas	Richland	25,000	0	0	869	0	29,094
Magnolia	Stark	251,458	16,745	18,188	0	9,866	64,323
Mariemont	Hamilton	1,982,460	6,677	824,025	101,270	257,231	150,282
Marksburg	Washington	4,245	0	0	12	2,948	32,343
Marshallville	Wayne	89,502	1,315	11,491	148	0	29,343
McArthur	Vinton	249,996	530	19,734	0	0	136,102
McComb	Hancock	289,833	25,486	701,217	22,386	23,033	237,386
McDonald	Trumbull	495,323	2,930	20,727	3,462	119,985	220,064
McGuffey	Hardin	1	1,504	440	0	10,866	25,936
Metamora	Fulton	14,160	0	22,751	12,599	0	16,487
Midland	Clinton	1,000	0	0	0	2,289	9,139
Midway	Madison	0	0	31,570	0	4,807	24,265
Milan	Erie	421,688	0	0	0	0	222,822
Milton Center	Wood	6,050	1,189	0	10,340	3,853	7,355
Miltonsburg	Monroe	1,013	265	0	0	207	666
Minerva	Stark	1,223,939	164,722	105,729	3,587	14,772	1,256,955
Mingo Junction	Jefferson	1,528,487	21,458	377,084	0	544,928	977,352
Minster	Auglaize	639,839	750	176,454	17,596	0	491,476

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$249,660	\$14,251	\$12,168	\$5,379	\$0	\$0	\$0	\$630,063
278,364	306,533	65,064	9,818	341,284	34,446	44,754	1,508,813
33,066	0	0	0	0	0	7,198	136,447
228,681	72,809	0	0	0	0	0	739,622
123,855	0	0	0	0	0	0	137,147
1,813,091	15,000	220,799	107,196	524,577	20,201	0	4,914,653
329,798	70,761	10,500	0	22,112	0	0	658,535
290,686	127,297	24,632	0	3,613	0	12,892	1,565,306
1,485,010	2,556,279	3,403,891	59,525	1,518,443	50,000	0	12,359,168
299,200	266,098	545,969	0	1,004,547	0	0	2,685,744
618,070	723,409	1,094,434	189,449	66,121	509,153	0	5,183,630
485,147	654,804	110,000	9,406	253,146	0	0	3,386,050
25,790	0	0	0	0	0	0	31,716
41,603	2,000	0	0	0	0	0	69,263
100,250	27,420	193,126	0	0	0	0	832,292
364,869	45,362	235,071	76,444	610,000	0	0	4,918,582
461,553	1,033,946	78,585	37,664	425,139	0	214,891	3,359,760
152,114	0	0	0	961	154,637	10,000	991,895
960,725	679,767	675,824	0	373,400	0	0	4,659,863
25,743	0	0	0	0	0	0	30,840
3,874	0	0	0	0	0	0	10,832
2,634,675	2,231,476	5,757,555	863,083	624,124	0	0	20,142,443
52,042	51,648	0	0	0	0	0	167,797
35,587	0	0	0	0	0	0	103,652
298,146	205,640	0	0	790,000	0	9,879	2,718,656
314,625	268,092	62,015	0	1,519,459	0	46,898	4,169,337
10,929	0	0	0	0	0	0	16,803
345,613	781,688	24,956	0	509,553	0	74,322	3,003,447
22,604	0	1,950	0	0	0	0	64,800
139,228	20,456	0	0	0	0	9,225	398,908
489,868	3,316,234	142,134	21,988	1,954,975	0	100,382	7,345,854
22,271	0	0	0	0	0	0	111,178
671,493	3,976,361	4,250,000	175,313	243,000	0	14,550	11,937,447
532,379	0	5,000	0	122,052	0	0	4,002,556
49,873	3,614,827	0	0	0	0	949	3,735,549
485,997	490,340	160,725	24,565	233,576	0	39,920	3,451,230
191,905	0	55,450	7,272	0	0	0	324,865
308,429	631,459	40,401	0	1,929	0	8	1,368,714
39,486	0	0	0	0	0	0	154,215
240,196	218,556	5,000	0	100,000	0	0	2,411,947
413,220	98,814	0	0	160,489	4,976	0	2,164,954
75,745	1,675,548	549,220	24,655	2,187,253	0	0	5,983,273
283,806	575,817	75,059	0	339,055	0	0	2,299,590
619,450	213,286	150,294	0	0	0	608,797	4,620,816
758,097	267,634	37,892	0	74,000	0	0	2,577,850
18,928	0	0	0	3,772	0	0	35,761
251,482	64,541	5,200	1,248	6,500	0	161	1,361,247
1,207,225	8,146,002	368,412	0	4,908,756	0	0	17,229,296
34,476	42,936	0	0	50,719	0	0	183,094
66,085	9,512	8,461	343	13,627	1,000	0	459,608
589,835	384,861	0	0	0	0	0	4,296,641
17,740	0	0	0	15,000	0	0	72,288
103,506	3,966	0	0	10,000	0	2,268	251,539
229,898	25,037	5,481	0	0	0	0	666,778
237,330	127,887	69,272	9,637	20,104	0	0	1,763,571
515,455	144,689	94,122	0	800,000	0	0	2,416,757
82,541	4,324	0	0	0	0	0	125,612
179,930	276,287	0	4,020	83,643	0	0	609,877
24,764	0	0	0	0	0	0	37,192
20,281	0	0	0	0	0	0	80,923
241,361	5,700	6,360	0	0	0	86,495	984,426
5,606	643,282	0	0	7,586	0	0	685,261
2,860	0	0	0	0	0	0	5,011
2,870,181	0	0	0	0	0	449,416	6,089,301
520,725	304,083	40,447	0	600,491	0	410	4,915,465
392,265	940,581	21,902	4,449	4,101,894	0	0	6,787,206

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2008
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Mogadore	Summit	\$1,207,112	\$56,861	\$158,705	\$1,175	\$0	\$522,236
Monroeville	Huron	385,071	1,438	56,012	28,464	0	177,864
Montpelier	Williams	869,333	46,885	250,991	0	558,199	441,857
Moreland Hills	Cuyahoga	1,717,128	19,680	0	52,109	1,376,964	620,880
Mt. Blanchard	Hancock	5,598	0	49,591	5,080	2,964	79,488
Mt. Cory	Hancock	19,649	878	28,638	18,690	2,018	4,008
Mt. Giliad	Morrow	954,859	30,956	0	309,060	191,621	0
Navarre	Stark	457,938	7,454	24,942	4,268	8,225	282,463
Nellie	Coshocton	550	272	0	0	7,857	0
Nevada	Wyandot	6,210	2,250	1,031	229	0	25,760
New Albany	Franklin	2,510,353	0	2,816	14,268,803	0	1,699,562
New Bremen	Auglaize	1,031,840	15,299	276,557	0	0	733,209
New Concord	Muskingum	450,758	0	34,642	0	0	203,028
New Lebanon	Montgomery	1,304,801	0	85,515	24,158	0	209,453
New London	Huron	309,504	1,992	0	3,061	0	0
New Weston	Darke	6,694	515	4,824	0	7,853	841
Newcomerstown	Tuscarawas	743,760	120,506	62,650	0	1,839	1,142,781
North Robinson	Crawford	3,987	618	0	0	2,472	2,985
North Star	Darke	2,623	629	18,581	0	2,877	0
Northfield	Summit	1,251,193	34,939	49,602	5,132	0	457,036
Oak Harbor	Ottawa	631,662	8,484	50,294	55,217	0	425,082
Oakwood	Cuyahoga	3,013,479	858	201,710	245,969	211,171	1,594,303
Oakwood	Paulding	169,984	0	13,284	0	0	20,206
Ohio City	Van Wert	80,674	4,987	2,811	82	0	41,324
Orwell	Ashtabula	564,895	14,830	6,662	3,565	0	130,488
Osgood	Darke	7,207	1,821	15,589	0	0	11,400
Ostrander	Delaware	11,978	483	0	13,468	0	371,510
Ottawa Hills	Lucas	2,820,783	28,326	392,194	0	466,742	510,367
Palestine	Darke	6,571	544	19,362	0	178	26,004
Pandora	Putnam	184,719	7,049	4,764	0	16,715	73,279
Parral	Tuscarawas	2,515	138	0	26	0	8,166
Patterson	Hardin	700	410	0	0	167	991
Paulding	Paulding	530,008	19,402	110,990	10,607	6,086	123,359
Peebles	Adams	245,466	0	0	24,126	0	58,943
Perry	Lake	565,640	12,631	20,520	5,438	29,678	261,543
Perrysville	Ashland	145,107	0	1,419	0	0	42,416
Phillipsburg	Montgomery	323,602	0	11,800	2,478	0	41,059
Philo	Muskingum	6,404	0	0	0	0	67,724
Pioneer	Williams	412,969	9,989	32,529	167,741	25,255	240,781
Plainfield	Coshocton	2,107	0	6,956	0	0	0
Port Jefferson	Shelby	35,683	682	0	128	7,951	0
Port Washington	Tuscarawas	25,318	4,116	0	0	0	41,715
Rarden	Scioto	61,452	930	0	0	0	1,822
Riverlea	Franklin	62,201	4,385	6,560	7,249	57,528	34,724
Roaming Shores	Ashtabula	166,281	26,303	0	48,772	0	88,808
Rock Creek	Ashtabula	13,984	1,868	3,736	332	0	48,185
Rocky Ridge	Ottawa	36,199	905	6	711	3,318	28,498
Rome	Adams	2,107	0	1,108	0	364	0
Rosburg	Darke	7,326	571	500	0	9,212	18,522
Roswell	Tuscarawas	12,287	218	31	61	9,301	11,284
Russia	Shelby	43,722	3,130	41,454	206	5,986	21,376
Savannah	Ashland	15,214	0	1,520	55	0	21,256
Scio	Harrison	14,490	588	5,224	0	0	42,509
Seaman	Adams	102,318	2,783	0	0	0	21,167
Sebring	Mahoning	826,710	15,294	148,268	15,600	0	228,623
Sheffield	Lorain	2,799,491	0	38,296	5,927	57,638	204,723
Shiloh	Richland	30,700	510	661	1,404	1,849	85,598
Shreve	Wayne	307,397	4,735	0	0	0	106,767
Silver Lake	Summit	1,159,436	28,179	82,153	2,019	0	566,469
Sinking Spring	Highland	3,958	2,353	0	0	930	17,190
Smithville	Wayne	266,618	6,014	42,116	11,920	0	184,789
Somerset	Perry	105,708	0	1,110	294	0	0
South Amherst	Lorain	178,461	50,734	23,972	0	0	72,924
South Russell	Geauga	1,277,652	750	0	177,763	0	384,481
South Solon	Madison	32,943	0	904	0	18,339	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$557,574	\$790,360	\$770,000	\$30,530	\$2,021,869	\$0	\$98,277	\$6,214,699
163,208	76,893	0	0	245,329	65,128	45,229	1,244,636
303,558	800,360	422,000	38,767	174,978	80,000	49,050	4,035,978
1,471,821	167,684	161,475	60,184	294,000	93,128	0	6,035,053
32,149	0	0	0	33,500	0	0	208,370
51,901	0	0	0	0	0	0	125,782
172,023	197,587	352,530	16,373	682,778	0	0	2,907,787
194,940	196,895	0	0	1,036,000	0	1,458	2,214,583
12,053	0	0	0	0	0	0	20,732
40,579	36,876	83,343	0	0	0	0	196,278
3,344,652	6,750,553	934,615	1,275,185	3,490,654	0	0	34,277,193
414,901	1,340,630	0	0	825,000	0	0	4,637,436
495,107	231,079	241,692	0	281,209	0	2,184	1,939,699
332,754	630,349	1,507,205	0	652,269	0	443,600	5,190,104
391,794	76,021	28,045	0	347,927	0	0	1,158,344
18,330	0	30,443	0	0	0	0	69,500
1,310,885	57,538	0	0	174,600	0	0	3,614,559
29,175	0	0	0	0	0	0	39,237
39,738	66,492	0	0	0	0	0	130,940
639,444	772,974	107,962	26,047	50,000	0	0	3,394,329
232,145	92,819	0	0	62,000	150,000	23,878	1,731,581
1,137,833	19,376	2,026,909	0	453,500	0	1,360,134	10,265,242
100,093	509,755	13,811	1,910	35,000	0	0	864,043
67,645	218,897	0	0	32,313	0	49,510	498,243
688,837	0	0	0	58,120	0	0	1,467,397
22,113	88,156	4,173	0	0	29,173	0	179,632
24,600	32,851	0	0	5,711	0	0	460,601
871,076	1,951,972	269,959	201,111	3,180,000	0	0	10,692,530
18,864	0	0	0	0	0	0	71,523
157,544	266,103	0	0	6,000	0	0	716,173
10,495	0	0	0	0	0	0	21,340
8,839	0	0	0	0	0	0	11,107
328,542	1,243,415	355,300	9,494	85,000	0	517,794	3,339,997
186,190	0	0	0	0	0	0	514,725
249,578	625,686	111,511	0	64,601	0	0	1,946,826
154,256	0	128,000	52,592	0	0	0	523,790
94,685	68,911	24,934	0	4,958	0	51,810	624,237
40,224	0	0	0	0	0	0	114,352
225,491	0	33,957	10,843	0	0	0	1,159,555
8,150	0	0	0	0	0	0	17,213
44,838	0	0	0	0	0	0	89,282
61,116	1,340	0	0	0	0	0	133,605
8,952	2,661	0	0	0	0	0	75,817
72,387	0	0	0	0	0	0	245,034
102,225	15,823	0	0	0	11,040	3,000	462,252
106,248	51,247	148,391	23,478	32,077	0	33,685	463,231
27,068	0	0	7,795	11,303	0	0	115,803
6,646	0	0	0	0	0	0	10,225
22,178	229,180	26,550	0	4,127	0	19	318,185
39,135	8,097	0	0	0	0	0	80,414
218,432	105,872	0	3,682	5,174	0	0	449,034
31,696	0	0	0	0	0	3,129	72,870
63,794	20,958	0	0	3,000	0	1,359	151,922
65,655	58,119	29,172	0	0	0	0	279,214
603,611	64,493	1,132,802	0	0	0	162,865	3,198,266
852,582	1,460,311	0	0	454,126	0	0	5,873,094
46,814	0	1,805	404	0	0	0	169,745
135,599	48,634	0	0	275,000	0	2,415	880,547
406,469	225,814	10,000	5,228	90,188	0	0	2,575,955
6,289	0	0	0	0	0	0	30,720
93,992	126,844	1,454	0	281,409	0	6,773	1,021,929
224,982	955	0	0	0	0	0	333,049
230,978	37,010	0	0	347,876	0	3,649	945,604
1,096,881	0	0	0	1,121,133	0	0	4,058,660
56,630	0	0	0	0	0	0	108,816

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2008
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
St. Louisville	Licking	\$49,456	\$737	\$4,084	\$889	\$0	\$46,081
Stafford	Monroe	3,482	344	0	0	0	1,217
Strasburg	Tuscarawas	363,266	1,894	42,076	2,262	69,892	122,469
Stryker	Williams	240,924	16,938	14,183	7,451	8,190	124,996
Sugarcreek	Tuscarawas	457,751	2,474	27,501	10,720	109,819	309,952
Sunbury	Delaware	1,121,668	23,785	18,054	148,703	0	550,318
Terrace Park	Hamilton	728,571	3,124	478	122,561	87,985	292,878
Timberlake	Lake	244,306	6,731	37,813	10,831	70,490	62,651
Union City	Darke	620,408	5,634	1,698	0	65,537	391,718
Utica	Licking	426,742	11,761	2,943	25,228	3,075	184,782
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	4,023,973	11,413	708,444	0	185,370	1,132,378
Van Buren	Hancock	19,736	1,580	394	3,425	952	292,088
Verona	Preble	218,736	0	1,662	4,395	0	71,837
Versailles	Darke	770,283	41,780	13,219	10,177	221,004	457,553
Waite Hill	Lake	609,611	15,977	0	14,954	33,228	592,868
Waterville	Lucas	1,955,021	21,642	68,869	68,225	248,186	252,429
Wayne	Wood	91,232	531	12,629	7,855	1,759	0
Waynesburg	Stark	115,347	31,899	0	0	0	21,135
Waynesville	Warren	314,603	0	125	0	0	119,553
Wellington	Lorain	873,335	69,481	66,186	117,620	0	852,732
West Alexandria	Preble	589,870	3,438	1,263	5,843	1,213	129,065
West Lafayette	Coshocton	354,681	0	0	86,683	14,068	162,068
West Leipsic	Putnam	27,997	0	0	0	2,466	53,558
West Manchester	Preble	62,464	0	1,673	1,076	24,701	23,243
West Milton	Miami	743,738	7,500	41,027	2,124	0	354,011
Wharton	Wyandot	586	3,126	0	0	127	15,654
Whitehouse	Lucas	2,043,364	16,831	81,661	76,703	259,717	189,577
Wilkesville	Vinton	2,991	2,500	0	0	216	5,452
Wilson	Monroe	2,987	0	0	0	0	8,042
Woodlawn	Hamilton	2,935,913	0	607,221	191,545	504,814	303,952
Woodmere	Cuyahoga	1,455,655	3,699	0	7,150	58,854	106,142
Woodville	Sandusky	351,270	1,271	48,519	13,830	0	198,085
Yellow Springs	Greene	1,313,479	11,293	65,294	113,119	0	306,725
Yorkshire	Darke	3,758	353	0	0	4,799	0
Yorkville	Jefferson	192,963	0	0	684	0	42,052
Zaleski	Vinton	23,025	0	629	0	2,082	39,856
Zanesfield	Logan	0	0	1,448	1,155	2,400	11,789

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$56,320	\$0	\$0	\$0	\$0	\$0	\$0	\$157,567
3,118	0	0	0	0	0	0	8,161
246,151	290,179	0	0	320,000	0	9,974	1,468,163
239,271	0	0	0	82,500	0	0	734,453
457,082	605,707	0	204,124	335,257	0	15,596	2,535,983
726,189	2,742,534	2,651,800	84,313	985,299	0	0	9,052,663
486,422	41,701	0	0	0	0	0	1,763,720
109,808	0	0	0	80,000	0	0	622,630
227,729	0	29,653	12,951	339,505	0	0	1,694,833
289,617	40,791	0	0	150,000	0	0	1,134,939
50,986	0	3,700	229	0	0	0	54,915
1,873,844	2,083,532	475,000	206,848	1,106,700	0	0	11,807,502
29,770	0	82,595	98,892	0	0	0	529,432
57,260	16,934	6,138	0	0	0	0	376,962
216,491	2,372,138	405,285	301,465	896,030	0	0	5,705,425
279,927	0	0	0	245,680	0	0	1,792,245
1,006,591	1,615,770	2,860,547	0	2,376	85,000	0	8,184,656
59,588	19,665	15,039	3,300	10,500	0	0	222,098
174,153	21,523	29,323	2,460	0	0	0	395,840
273,194	7,212	380,268	36,398	0	0	0	1,131,353
413,390	998,029	56,627	8,478	5,500	0	0	3,461,378
164,801	16,603	18,446	81,844	0	0	260,475	1,272,861
164,226	0	0	0	35,000	0	0	816,726
47,137	65,500	756	0	26,000	0	0	223,414
52,226	13,469	0	0	0	0	0	178,852
415,900	215,885	194,562	55,570	81,907	0	0	2,112,224
41,776	0	0	0	0	0	0	61,269
906,021	496,695	293,878	0	2,381,480	0	1,480,537	8,226,464
9,780	0	0	0	0	0	0	20,939
13,574	0	0	0	0	0	0	24,603
1,466,709	273,829	2,301,091	123,177	343,396	0	0	9,051,647
813,249	31,334	408,440	0	12,500	5,000	50	2,902,073
105,457	35,659	0	0	0	0	0	754,091
468,084	842,936	85,000	44,055	1,569,013	0	0	4,818,998
22,104	0	4,279	0	0	0	0	35,293
185,806	90,606	21,384	0	0	0	0	533,495
23,978	0	0	0	0	0	0	89,570
19,452	0	0	0	0	0	0	36,244