



Dave Yost • Auditor of State

Villages
Summary Financial Information

As of and For the Year Ended December 31, 2013

Local Government Services Section

**Villages
Summary Financial Information
For the Year Ended December 31, 2013**

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Dave Yost • Auditor of State

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio villages for the year ended December 31, 2013 as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

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

Dave Yost,
Auditor of State

Local Government Services Section
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Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2013
All Villages Reporting Using GASB 34 Format

Village	County	Program Receipts				General Receipts			
		Cash Disbursements	Charges for Services	Operating Grants, Contributions, and Interest	Capital Grants	Net Receipts (Disbursements)	Property and Other Local Taxes	Income Taxes	Unrestricted Grants
Adelphi	Ross	\$71,741	\$3,488	\$18,414	\$0	(\$49,840)	\$35,092	\$0	\$16,696
Amelia	Clermont	2,538,560	140,449	217,361	0	(2,180,750)	1,014,107	0	66,300
Amesville	Athens	66,652	1,795	11,160	2,500	(51,197)	41,147	0	2,102
Arcanum	Darke	1,002,236	88,011	203,442	71,074	(639,709)	112,109	467,165	62,024
Arlington	Hancock	475,018	39,688	82,359	0	(352,971)	167,130	198,382	78,348
Beallsville	Monroe	52,086	0	16,746	0	(35,341)	14,718	0	8,602
Belle Valley	Noble	36,405	1,077	7,518	0	(27,810)	10,428	0	16,274
Beloit	Mahoning	663,116	131,224	0	2,813	(529,080)	256,251	0	5,900
Bentleyville	Cuyahoga	1,724,689	27,780	7,025	122,151	(1,567,733)	679,576	854,973	0
Bratenah	Cuyahoga	4,614,353	581,785	78,509	9,106	(3,944,953)	1,329,414	1,955,289	318,900
Brice	Franklin	311,670	226,273	5,559	0	(79,838)	8,457	31,945	6,297
Brooklyn Heights	Cuyahoga	6,089,119	236,093	132,419	30,601	(5,690,006)	364,752	4,611,951	354,378
Cardington	Morrow	991,637	185,954	72,802	0	(732,881)	309,909	601,361	36,788
Carey	Wyandot	1,710,867	97,552	221,080	0	(1,392,235)	382,302	775,781	82,668
Carlisle	Warren	2,200,891	372,612	524,185	0	(1,304,094)	347,574	949,578	175,661
Cecil	Paulding	29,588	489	4,383	0	(24,715)	4,267	14,961	18,278
Centerburg	Knox	724,667	5,723	64,606	0	(654,338)	176,064	354,689	139,692
Centerville	Gallia	90,563	6,258	13,746	0	(70,559)	84	0	43,844
Chauncey	Athens	98,097	515	39,147	0	(58,434)	56,480	0	9,019
Chickasaw	Mercer	108,208	4,979	27,377	0	(75,852)	35,588	0	16,500
Coal Grove	Lawrence	701,919	361,856	104,328	0	(235,735)	39,186	242,528	27,986
Corning	Perry	213,556	165,573	17,276	0	(30,707)	46,883	0	11,007
Crestline	Crawford	2,099,216	305,783	237,628	0	(1,555,805)	160,714	1,204,381	188,035
Crooksville	Perry	1,438,817	565,530	6,800	0	(866,487)	128,937	481,458	153,969
Dellroy	Carroll	92,710	1,410	14,974	0	(76,326)	33,812	0	33,375
Dillonvale	Jefferson	250,247	7,154	36,265	0	(206,827)	58,485	0	38,575
Donnelsville	Clark	63,934	8,043	8,872	0	(47,019)	40,189	0	6,710
Doylestown	Wayne	1,521,107	60,491	209,138	115	(1,251,363)	319,850	764,216	61,650
Dresden	Muskingum	698,397	39,621	47,469	0	(611,307)	241,368	25	42,329
Dupont	Putnam	43,496	0	16,552	0	(26,944)	8,167	0	21,315
East Palestine	Columbiana	2,741,204	382,882	602,556	215,975	(1,539,791)	674,230	1,010,121	172,826
Edison	Morrow	150,311	19,640	25,473	0	(105,198)	55,648	22,209	13,249
Elmwood Place	Hamilton	1,681,969	701,839	84,856	0	(895,274)	330,280	267,137	5,249
Evandale	Hamilton	19,028,439	667,342	522,387	827,980	(17,010,730)	412,178	13,168,803	190,028
Florida	Henry	39,983	0	8,725	0	(31,258)	31,254	0	8,252
Fort Loramie	Shelby	1,062,345	1,755	1,202	0	(1,059,388)	218,570	1,242,278	94,908
Gallipolis	Gallia	6,462,857	1,732,805	314,295	0	(4,415,757)	442,880	1,660,582	1,112,997
Gates Mills	Cuyahoga	4,897,036	576,084	57,562	21,000	(4,242,390)	2,667,157	1,551,855	523,970
Genoa	Ottawa	2,117,043	14,906	189,642	0	(1,912,495)	125,775	753,776	46,959
Georgetown	Brown	2,034,941	204,712	173,310	0	(1,656,919)	409,501	451,793	770,678
Gettysburg	Darke	177,552	3,140	46,399	46,799	(81,214)	40,986	0	32,637
Gloria Glens Park	Medina	307,089	703	19,248	432	(286,707)	92,593	0	168,408
Glouster	Athens	343,067	94,644	40,411	0	(208,012)	185,462	0	87,632
Grafton	Lorain	2,013,797	354,239	162,384	170,937	(1,326,237)	232,778	1,195,003	127,994
Green Camp	Marion	71,954	5,059	15,084	0	(51,811)	27,376	0	9,620
Hamler	Henry	210,138	0	29,996	0	(180,142)	97,247	42,644	0
Hartford	Licking	49,276	6,200	16,690	0	(26,385)	14,617	0	15,363
Haskins	Wood	481,002	7,459	55,337	0	(418,206)	181,684	180,651	6,697
Haviland	Paulding	68,427	0	12,010	0	(56,417)	24,812	0	34,399
Hayesville	Ashland	71,499	9,509	23,846	0	(38,143)	25,397	0	19,707
Hills And Dales	Stark	419,284	20,805	32,498	0	(365,981)	306,600	0	66,251
Holiday City	Williams	414,912	600	5,016	0	(409,296)	388,738	0	17,060
Holmesville	Holmes	88,457	1,106	20,942	0	(66,409)	23,549	0	18,784
Jacksonville	Athens	76,454	0	0	0	(76,454)	0	0	0
Jamestown	Greene	1,081,665	148,671	134,254	0	(798,740)	315,985	184,883	238,406
Jefferson	Ashtabula	3,045,540	242,323	13,697	0	(2,789,520)	1,841,465	0	73,731
La Rue	Marion	309,055	42,622	29,142	0	(237,291)	85,378	0	14,788
Lafayette	Allen	56,800	3,070	11,407	0	(42,322)	35,911	0	8,650
Lagrange	Lorain	1,521,355	212,602	120,117	0	(1,188,636)	251,525	932,173	51,074
Lakemore	Summit	1,443,295	175,854	261,769	0	(1,005,672)	177,289	822,788	194,338
Lakemore	Summit	1,443,292	178,417	220,689	0	(1,044,186)	200,499	822,788	200,209
Laurelville	Hocking	425,026	229,706	16,343	0	(178,977)	51,530	0	26,241
Lexington	Richland	2,825,811	6,887	0	0	(2,818,924)	2,404,875	0	0
Linndale	Cuyahoga	795,368	487,388	5,004	0	(302,977)	6,105	66,802	14,180
Madison	Lake	2,087,601	274,876	243,944	14,661	(1,554,120)	55,982	856,397	551,259
Martinsburg	Knox	30,599	1,413	2,388	0	(26,799)	11,598	0	12,769
Mayfield	Cuyahoga	18,358,776	1,224,967	13,302	154,134	(16,966,373)	1,937,794	16,344,492	633,830
Mcclure	Henry	111,018	283	38,156	0	(72,580)	24,461	81,307	20,478
Mechanicsburg	Champaign	1,120,885	287,241	248,806	1,000	(583,839)	107,316	344,011	225,682
Mendon	Mercer	80,335	16,763	25,772	0	(37,801)	24,854	0	220
Middlefield	Geauga	4,370,944	216,099	25,196	157,505	(3,972,144)	311,659	2,372,336	89,729
Midland	Clinton	140,623	3,400	9,316	0	(127,907)	19,228	0	99,764
Milan	Erie	859,406	69,139	114,339	3,398	(672,530)	203,920	485,125	55,056
Minerva Park	Franklin	1,204,028	216,502	51,609	0	(935,917)	490,929	318,092	154,077
Montpelier	Williams	3,677,046	519,240	183,103	27,995	(2,946,708)	2,121,687	0	281,140
Moreland Hills	Cuyahoga	7,426,936	226,797	218,219	764,348	(6,217,572)	1,619,420	3,263,604	564,282
Navarre	Stark	1,159,860	55,219	277,153	0	(827,488)	993,067	0	0
New Bloomington	Marion	68,285	0	25,090	857	(42,338)	11,287	26,498	5,858
New Bremen	Auglaize	3,983,287	105,357	350,766	0	(3,527,164)	238,658	2,940,501	251,304
New Holland	Pickaway	133,797	14,071	42,487	0	(77,239)	84,775	0	18,694
New Knoxville	Auglaize	448,149	98,902	43,647	7,899	(297,701)	83,051	300,570	50,894

General Receipts				Transfers and/or Avances In/(Out)	Contributions to a Permanent Fund	Special and/or Extraordinary Items	Total General Receipts	Change in Net Position	Net Position Beginning of Year	Net Position End of Year
Investment Earnings	Cable Franchise Fees	Other	Debt Proceeds							
\$84	\$0	\$1,339	\$0	\$0	\$0	\$0	\$53,211	\$3,372	\$41,366	\$44,738
0	0	985,649	0	0	0	3,950	2,070,006	(110,744)	1,241,639	1,130,896
50	0	3,712	0	0	0	0	47,009	(4,188)	64,454	60,266
13,698	0	29,649	70,000	67,279	0	0	821,924	182,215	1,766,120	1,948,335
11,967	0	19,860	0	(74,000)	0	0	401,687	48,716	303,094	351,810
5	0	6,320	0	0	0	0	29,645	(5,695)	60,880	55,185
15	0	0	0	0	0	0	26,716	(1,094)	19,346	18,252
31	15,576	348,669	0	0	0	0	626,427	97,347	625,526	722,872
5,381	16,367	21,224	0	0	0	0	1,577,521	9,788	1,386,849	1,396,637
2,396	24,891	628,189	0	0	0	0	4,259,080	314,127	1,564,869	1,878,996
4	0	14,094	1,110	0	0	0	61,906	(17,932)	49,100	31,169
7,368	6,116	84,151	0	0	0	0	5,428,716	(261,290)	3,972,527	3,711,237
1,732	14,629	14,534	0	0	0	0	978,953	246,072	991,430	1,237,502
42,477	0	74,977	0	0	0	0	1,358,205	(34,030)	1,400,750	1,366,720
990	0	34,477	0	0	0	0	1,508,280	204,186	4,968,652	5,172,838
0	0	80	0	0	0	0	37,587	12,871	69,166	82,037
701	9,788	16,509	0	(412)	0	0	697,031	42,693	446,928	489,620
0	0	20,561	0	6,537	0	0	71,026	466	24,402	24,868
142	0	14,757	0	0	0	0	80,398	21,963	46,281	68,244
0	0	2,171	0	0	0	0	54,260	(21,592)	142,732	121,140
0	12,357	21,651	0	(20,500)	0	0	323,208	87,472	137,463	224,935
1,070	0	2,235	0	0	0	1,009	62,203	31,496	279,672	311,168
10,430	0	82,679	0	(5,995)	0	0	1,640,244	84,439	358,056	442,495
3,548	0	5,988	0	225,421	0	0	999,321	132,834	727,883	860,717
8	1,083	2,854	0	0	0	0	71,132	(5,194)	53,053	47,860
637	7,740	57,884	0	(599)	0	0	162,721	(44,106)	296,345	252,239
0	1,164	2,600	0	0	0	0	50,662	3,643	202,930	206,573
3,586	0	26,286	0	8,502	0	0	1,184,090	(67,273)	1,385,743	1,318,470
1,141	0	24,098	3,250	268,083	0	0	580,295	(31,012)	68,794	37,782
0	0	5,272	0	0	0	0	34,754	7,811	137,201	145,012
2,398	0	73,447	0	0	0	0	1,933,022	393,231	6,050,697	6,443,928
48	0	3,054	0	0	0	0	94,207	(10,991)	73,610	62,619
478	14,444	282,188	0	0	0	0	899,774	4,500	1,074,432	1,078,932
0	0	146,995	4,305,000	0	0	0	18,223,004	1,212,274	17,869,642	19,081,916
228	0	9,601	0	0	0	0	49,335	18,077	81,588	99,665
0	0	98,447	0	0	0	0	1,654,203	594,815	1,097,266	1,692,081
37,732	52,758	58,557	353,175	(49,893)	0	0	3,668,788	(746,969)	2,170,092	1,423,123
5,915	0	300	0	(163,000)	0	0	4,586,197	343,807	4,395,375	4,739,182
6,479	12,399	41,228	256,114	525,500	0	0	1,768,230	(144,265)	535,389	391,124
8,186	0	101,083	0	0	0	0	1,741,241	84,322	3,131,789	3,216,111
0	0	3,626	0	0	0	0	77,248	(3,966)	62,564	58,598
0	0	1,168	0	0	0	0	262,169	(24,538)	269,247	244,709
224	0	16,029	0	(16,386)	40	37,975	310,975	102,963	133,124	236,087
26,558	0	76,829	81,838	0	0	0	1,741,000	414,763	2,447,739	2,862,502
0	0	9,015	0	0	0	0	46,011	(5,800)	70,139	64,338
3,765	0	23,877	29,627	0	0	0	197,160	17,018	204,384	221,403
0	0	1,727	0	0	0	0	31,708	5,322	52,539	57,862
360	0	11,210	400,000	21,522	0	0	802,124	383,918	672,162	1,056,080
247	0	605	0	0	0	0	60,062	3,645	244,010	247,655
233	0	920	0	0	0	0	46,256	8,113	82,580	90,693
0	0	27,797	0	0	0	0	400,648	34,667	1,827,144	1,861,811
2,591	0	77,910	0	0	0	0	486,298	77,002	1,423,667	1,500,669
77	0	0	0	0	0	0	42,409	(24,000)	74,154	50,153
0	0	110,132	0	0	0	0	110,132	33,679	(78,068)	(44,389)
754	17,007	8,263	0	0	0	0	765,298	(33,442)	630,320	596,877
973	0	377,323	0	14,000	0	0	2,307,492	(482,028)	1,527,795	1,045,767
329	3,971	123,882	0	0	0	0	228,348	(8,943)	32,248	23,305
5	0	3,078	0	0	0	0	47,645	5,322	26,115	31,437
1,987	10,625	7,949	0	(15,000)	0	0	1,240,333	51,697	1,408,599	1,460,295
0	0	56,497	0	0	0	0	1,250,912	245,240	(536,485)	(291,245)
0	35,677	30,254	0	0	0	0	1,289,427	245,241	(621,064)	(375,823)
53	0	73,480	0	0	0	0	151,304	(27,673)	234,312	206,639
8,258	0	382,719	0	(127,585)	0	0	2,668,267	(150,657)	557,672	407,015
1	0	40,672	0	0	0	0	127,760	(175,217)	358,741	183,524
2,953	0	101,459	0	0	0	95,223	1,663,272	109,152	914,970	1,024,123
3	0	1,531	0	0	0	0	25,900	(899)	6,845	5,946
33,486	0	279,236	1,905,305	0	0	0	21,134,143	4,167,770	12,773,445	16,941,215
28	3,554	11,835	0	0	0	0	141,663	69,084	193,235	262,319
1,319	9,237	36,044	0	(250)	0	0	723,359	139,520	326,049	465,569
0	4,316	9,373	0	0	5,202	0	43,965	6,164	66,043	72,207
3,122	0	341,594	0	16,000	0	0	3,134,440	(837,704)	3,006,072	2,168,368
0	3,110	65	0	0	0	0	122,167	(5,740)	116,611	110,870
2,248	0	34,657	0	(6,849)	0	0	774,157	101,627	1,136,055	1,237,682
113	12,275	23,541	0	0	0	0	999,026	63,109	483,074	546,183
64,933	0	43,057	450,000	1,211	0	0	2,962,028	15,320	3,169,542	3,184,862
25,612	0	557,689	0	0	0	0	6,030,607	(186,965)	7,121,039	6,934,074
0	0	46,606	0	0	0	(12,140)	1,027,533	200,045	1,161,506	1,361,551
0	0	195	0	(16,160)	0	0	27,678	(14,660)	126,837	112,177
21,460	0	162,100	263,413	(225,000)	0	0	3,652,436	125,272	1,898,611	2,023,883
1,953	1,674	820	0	0	0	1,161	109,077	31,838	241,913	273,751
4,267	0	30,207	0	(32,569)	0	0	436,420	138,720	721,065	859,785

(Continued)

Summary Information from the Statement of Activities - Cash Basis
Governmental Activities
For the Year Ended December 31, 2013
(Continued)
All Villages Reporting Using GASB 34 Format

Village	County	Program Receipts				General Receipts			
		Cash Disbursements	Charges for Services	Operating Grants, Contributions, and Interest	Capital Grants	Net Receipts (Disbursements)	Property and Other Local Taxes	Income Taxes	Unrestricted Grants
New Lexington	Perry	\$2,046,267	\$587,758	\$218,893	\$0	(\$1,239,616)	\$179,490	\$748,863	\$71,958
New London	Huron	0	477,390	141,814	0	619,204	173,300	548,419	0
New Middletown	Mahoning	832,328	87,406	142,879	0	(602,043)	391,532	0	91,795
New Waterford	Cuyahoga	643,076	128,684	56,504	62,463	(395,426)	71,928	0	33,214
Newcomerstown	Tuscarawas	1,123,740	77,226	214,262	36,277	(795,975)	171,646	1,130,224	312,958
Newtown	Hamilton	2,973,177	183,781	150,187	0	(2,639,209)	221,691	1,524,149	256,754
North Bend	Hamilton	471,188	8,210	72,791	88,420	(301,767)	352,962	0	17,686
Oak Harbor	Ottawa	1,632,393	86,323	169,218	0	(1,376,852)	220,390	640,876	93,925
Oakwood	Cuyahoga	12,287,208	1,590,299	721,881	264,141	(9,710,887)	350,390	5,743,664	143,980
Ottawa	Putnam	4,387,693	205,541	235,681	897,205	(3,049,266)	316,202	1,677,132	349,287
Ottawa Hills	Lucas	5,633,245	195,605	291,622	25,544	(5,120,474)	585,275	3,628,362	327,539
Owensville	Clermont	408,889	62,873	32,030	0	(313,986)	71,686	109,060	48,869
Pandora	Putnam	615,004	77,121	0	0	(537,883)	37,116	387,475	7,851
Peebles	Adams	442,134	40,941	71,864	0	(329,329)	220,066	0	52,420
Peninsula	Summit	867,396	260,074	37,911	28,606	(540,805)	116,722	300,541	85,743
Plainfield	Coshocton	11,081	0	2,343	0	(8,739)	0	0	1,629
Pleasant Hill	Miami	780,385	38,975	60,674	37,800	(642,936)	151,674	169,194	552,251
Pleasant Plain	Warren	13,454	0	5,960	0	(7,494)	2,879	0	6,136
Polk	Ashland	37,974	2,550	21,018	0	(14,406)	8,865	0	16,729
Powhatan Point	Belmont	590,177	53,758	80,961	0	(455,458)	87,939	196,620	110,625
Reminderville	Summit	4,186,803	1,198,168	141,481	11,937	(2,835,216)	529,393	1,667,825	76,699
Rochester	Lorain	75,211	90	11,145	0	(63,976)	10,866	0	13,818
Rock Creek	Ashtabula	204,122	6,955	15,326	0	(181,841)	63,134	81,340	25,840
Rocky Ridge	Ottawa	130,255	23,488	25,918	0	(80,849)	35,674	0	10,766
Roseville	Muskingum	625,522	139,617	81,655	0	(404,250)	92,374	134,365	128,103
Seville	Medina	1,852,293	34,484	103,901	358,860	(1,355,047)	443,180	1,065,688	261,975
Shawnee	Perry	183,417	11,204	21,445	0	(150,769)	87,129	0	24,129
Silverton	Hamilton	2,843,342	355,092	241,420	549,003	(1,697,827)	549,180	1,245,786	122,273
South Bloomfield	Pickaway	653,648	165,556	100,386	456	(387,250)	69,091	253,039	88,878
South Lebanon	Warren	2,142,079	171,424	140,141	0	(1,830,514)	411,637	1,045,625	22,590
South Webster	Scioto	65,876	2,660	4,828	0	(58,388)	28,615	0	15,964
Sparta	Morrow	26,810	0	4,921	0	(21,889)	11,817	0	12,142
Spring Valley	Greene	673,839	6,315	71,335	4,248	(591,941)	72,210	0	522,913
St. Bernard	Hamilton	15,868,521	1,090,747	205,089	755,000	(13,817,685)	976,548	9,262,607	672,386
St. Henry	Mercer	1,174,065	38,007	130,253	0	(1,005,806)	96,615	794,365	100,387
Stoutsville	Fairfield	65,108	0	26,620	0	(38,488)	45,001	0	6,802
Sugar Bush Knolls	Portage	117,307	3,343	10,425	0	(103,538)	57,499	0	34,184
Summitville	Columbiana	23,075	541	817	0	(21,717)	6,192	0	12,319
Sunbury	Delaware	3,623,879	678,646	18,095	0	(2,927,138)	1,226,454	2,235,542	124,348
Tuscarawas	Tuscarawas	408,975	78,992	59,708	19,902	(250,374)	118,347	67,887	0
Unionville Center	Union	18,268	1,876	14,874	0	(1,519)	7,801	0	4,796
Waldo	Marion	83,880	565	13,889	0	(69,426)	35,885	0	15,160
Walton Hills	Cuyahoga	5,384,000	442,752	195,052	0	(4,746,196)	111,433	3,707,031	1,188,690
Waverly	Pike	2,858,332	126,646	219,478	0	(2,512,208)	408,709	1,382,948	426,902
Wayne	Wood	344,338	79,726	49,938	0	(214,673)	99,987	0	30,600
Waynesville	Warren	1,106,175	87,037	226,075	0	(793,063)	471,504	408,349	236,314
Wellington	Lorain	3,784,015	141,898	14,588	154,531	(3,472,998)	734,812	1,503,356	267,975
Wellsville	Columbiana	1,982,485	182,319	164,140	0	(1,636,026)	497,906	435,632	78,228
West Salem	Wayne	852,213	75,380	80,650	0	(696,183)	58,173	241,914	35,378
Westfield Center	Medina	970,567	10,353	59,552	0	(900,662)	130,276	1,218,645	135,895
Woodstock	Champaign	82,577	1,695	17,526	0	(63,356)	3,624	39,325	35,268
Wren	Van Wert	214,853	55,354	115,482	0	(44,017)	15,655	0	18,244
Zaleski	Vinton	73,164	7,400	38,031	0	(27,733)	27,315	0	2,907

General Receipts				Transfers and/or Avances In/(Out)	Contributions to a Permanent Fund	Special and/or Extraordinary Items	Total General Receipts	Change in Net Position	Net Position Beginning of Year	Net Position End of Year
Investment Earnings	Cable Franchise Fees	Other	Debt Proceeds							
\$2,417	\$28,125	\$130,665	\$0	\$0	\$0	\$0	\$1,161,519	(\$78,097)	(\$377,778)	(\$455,874)
5,710	2,332	288,691	0	762,638	0	9,082	1,790,171	2,409,375	991,711	3,401,086
90	0	114,939	0	0	0	0	598,356	(3,687)	568,159	564,472
1,958	19,406	102,499	0	133,678	0	0	362,683	(32,742)	291,669	258,926
800	0	61,026	0	0	0	0	1,676,654	880,679	509,440	1,390,119
0	39,320	97,890	0	0	0	0	2,139,803	(499,406)	2,116,436	1,617,030
0	18,679	3,084	0	0	0	0	392,411	90,643	871,911	962,554
31,180	19,970	144,846	0	0	0	0	1,151,187	(225,665)	1,359,230	1,133,565
300	0	779,395	2,943,526	0	0	0	9,961,255	250,368	377,060	627,428
23,706	0	354,286	0	263,243	0	0	2,983,855	(65,411)	4,932,575	4,867,163
36,553	0	109,436	0	0	0	0	4,687,165	(433,309)	8,865,511	8,432,202
0	9,577	21,182	0	0	0	0	260,375	(53,611)	538,219	484,607
81,498	27,700	954	137,245	0	0	38,988	718,827	180,944	114,594	295,538
342	11,324	21,606	0	0	0	0	305,758	(23,572)	288,390	264,819
9	4,724	13,903	0	0	0	0	521,642	(19,163)	158,743	139,580
139	0	0	0	0	0	0	1,767	(6,971)	144,320	137,348
1,515	10,603	16,994	0	1,009	0	0	903,239	260,304	534,776	795,079
40	0	2,877	0	0	0	0	11,933	4,438	82,545	86,984
0	0	942	0	0	0	0	26,536	12,130	89,636	101,766
1,438	0	30,332	0	0	0	0	426,955	(28,503)	323,025	294,522
1,128	0	593,760	35,000	492,521	0	32,043	3,428,369	593,153	1,218,515	1,811,668
2,151	0	0	0	0	0	0	26,835	(37,141)	307,918	270,776
0	0	14,409	0	0	0	0	184,723	2,882	156,251	159,133
30	1,472	40,265	0	0	0	0	88,206	7,357	103,400	110,758
1,386	11,248	16,341	0	(2,516)	0	0	381,302	(22,948)	660,839	637,891
9,707	0	339,559	0	(187,717)	0	0	1,932,393	577,346	1,684,599	2,261,944
0	0	47,264	0	0	0	0	158,522	7,753	178,626	186,379
1,048	0	35,002	0	0	0	0	1,953,289	255,462	4,985,317	5,240,779
0	0	39,385	0	0	0	0	450,393	63,143	191,148	254,291
0	0	258,321	0	0	0	0	1,738,173	(92,341)	2,658,556	2,566,216
0	185	548	0	20,000	0	0	65,312	6,924	127,285	134,209
43	925	762	0	0	0	13,946	39,634	17,745	65,091	82,836
0	30,028	0	0	0	0	0	625,151	33,210	191,158	224,368
19,607	0	216,054	0	0	0	0	11,147,202	(2,670,483)	23,030,394	20,359,911
14,297	30,567	35,530	40,000	0	0	0	1,111,762	105,956	1,064,075	1,170,031
412	3,176	1,301	0	0	0	0	56,693	18,205	226,388	244,593
48	0	0	0	0	0	0	91,731	(11,807)	268,954	257,147
0	0	63	0	0	0	0	18,574	(3,142)	20,765	17,623
18,393	0	5,129	(8,500)	27,400	0	0	3,628,766	701,628	3,949,838	4,651,466
1,059	0	5,873	9,548	0	0	0	202,713	(47,661)	347,906	300,245
6	0	128	0	0	0	0	12,731	11,212	105,609	116,821
0	0	5,537	0	0	0	0	56,582	(12,844)	330,702	317,858
7,127	0	197,784	250,000	0	0	0	5,462,065	715,869	2,786,366	3,502,235
937	0	52,577	0	0	0	0	2,272,073	(240,135)	4,946,355	4,706,220
53	5,204	35,683	0	0	0	0	171,527	(43,146)	497,008	453,862
1,709	38,421	26,901	0	0	0	0	1,183,198	390,135	1,106,580	1,496,715
69,848	0	125,787	163,297	0	0	0	2,865,075	(607,923)	2,419,611	1,811,688
436	0	105,028	0	0	0	0	1,117,231	(518,795)	1,201,568	682,773
1,118	0	162,393	42,892	139,920	0	775	682,564	(13,618)	357,244	343,626
0	0	70,110	0	(116,000)	0	100,000	1,538,927	638,265	1,090,472	1,728,737
0	0	542	0	0	0	0	78,759	15,403	80,929	96,332
18	0	27,604	0	0	0	0	61,521	17,504	177,418	194,922
207	0	7,052	0	0	0	0	37,481	9,748	157,036	166,784

Villages
General Fund Revenues
For the Year Ended December 31, 2013

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Aberdeen	Brown	\$16,686	\$124,003	\$90,526	\$0	\$124,788	\$92,394	\$105
Ada	Hardin	1,141,109	0	106,699	198,176	41,566	42,075	13,978
Adamsville	Muskingum	2,273	0	10,428	0	0	0	96
Addyston	Hamilton	121,939	531,614	15,598	0	40,788	111,956	0
Adelphi	Ross	31,186	0	16,731	0	0	3,871	71
Adena	Jefferson	44,114	0	33,298	0	0	1,035	0
Albany	Athens	27,716	0	24,513	0	7,500	16,221	1,409
Alexandria	Licking	39,857	0	36,654	0	15	4,341	115
Alger	Hardin	15,264	51,577	14,835	0	0	4,947	294
Amanda	Fairfield	30,612	0	10,416	0	71,982	895	208
Amberley	Hamilton	942,644	2,614,330	698,380	0	363,887	161,445	12,226
Amelia	Clermont	110,014	0	80,259	2,627	11,528	134,186	203
Amesville	Athens	28,562	0	2,102	0	0	1,795	41
Amsterdam	Jefferson	18,804	0	12,435	0	0	1,057	99
Andover	Ashtabula	77,034	381,841	57,934	0	1,327	16,185	511
Anna	Shelby	42,144	558,376	40,849	0	3,190	44,616	130
Ansonia	Darke	66,866	124,457	46,516	27,177	10,731	175	315
Antioch	Monroe	880	0	4,699	0	0	0	0
Antwerp	Paulding	46,146	251,402	43,617	0	0	11,480	2,500
Apple Creek	Wayne	46,051	207,443	22,759	0	0	6,013	5,875
Aquilla	Geauga	10,997	0	16,598	0	0	1,954	0
Arcadia	Hancock	39,055	0	25,225	0	0	135	1,099
Arcanum	Darke	66,814	467,165	139,651	0	1,400	3,570	8,315
Archbold	Fulton	541,130	3,116,072	328,136	0	571,835	47,738	3,474
Arlington	Hancock	56,544	198,382	66,289	0	0	974	11,059
Arlington Heights	Hamilton	536,823	0	24,556	0	10,316	266,166	0
Ashley	Delaware	121,078	0	18,062	0	73,684	9,335	144
Ashville	Pickaway	157,140	1,026,542	80,578	0	328,629	74,079	2,237
Athalia	Lawrence	4,802	0	8,299	0	0	1,669	0
Attica	Seneca	37,007	0	32,694	0	0	50	496
Bailey Lakes	Ashland	8,953	0	22,918	0	2,250	220	9
Bainbridge	Ross	42,892	0	31,821	0	16,150	0	436
Baltic	Tuscarawas	48,358	87,176	101,756	0	8,797	197	556
Baltimore	Fairfield	82,847	365,321	78,548	0	40,640	49,236	555
Barnesville	Belmont	134,774	0	188,519	0	0	68,599	103,935
Barnhill	Tuscarawas	17,150	0	6,857	0	0	0	4
Batavia	Clermont	59,234	1,269,100	176,809	0	162	19,688	294
Batesville	Noble	12,752	0	0	0	0	207	0
Bay View	Erie	68,819	0	45,678	45	0	24,668	60
Beach	Stark	63,521	62,464	24,285	0	29	804	2,427
Beallsville	Monroe	14,718	0	11,918	0	0	0	275
Beaver	Pike	9,000	0	52,096	0	0	3,311	123
Beaverdam	Allen	23,174	228,959	10,538	0	280	6,017	1,298
Bellaire	Belmont	79,620	768,390	149,196	0	164,216	59,065	8,828
Belle Center	Logan	45,648	93,310	4,766	0	0	7,395	1,600
Belle Valley	Noble	10,049	0	16,274	0	1,077	0	15
Bellville	Richland	243,532	0	64,191	0	2,725	53,668	181
Belmont	Belmont	11,365	0	25,409	0	12,370	4,357	662
Belmore	Putnam	2,317	0	20,111	0	0	3,302	4
Beloit	Mahoning	58,592	0	10,995	0	0	15,576	31
Bentleyville	Cuyahoga	519,008	854,973	72,259	0	10,753	17,027	4,517
Benton Ridge	Hancock	4,785	0	22,208	0	0	0	750
Berkey	Lucas	28,625	0	3,927	0	16,877	44,963	30
Berlin Heights	Erie	109,590	0	45,807	0	0	8,852	141
Bethel	Clermont	157,349	0	112,656	0	152,418	84,969	15,878
Bethesda	Belmont	41,399	0	31,882	0	1,000	10,975	577
Bettsville	Seneca	19,191	121,029	35,614	0	42,659	22,154	1,698
Beverly	Washington	49,421	285,037	191,273	0	144,100	15,714	6,001
Blakeslee	Williams	3,023	0	9,038	120	0	2,253	141
Blanchester	Clinton	493,037	0	238,398	2,338	4,359	55,462	69,494
Bloomdale	Wood	28,370	86,091	28,917	0	40,494	3,239	565
Bloomington	Fayette	46,590	0	23,203	0	11,842	7,205	889
Bloomington	Jefferson	2,908	17,246	8,589	0	0	631	0
Bloomville	Seneca	29,933	0	45,151	0	0	6,860	80

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$8,208	\$0	\$0	\$0	\$0	\$0	\$0	\$29,533	\$486,242
1,559,876	0	0	0	0	0	0	0	3,103,479
0	0	0	0	0	0	0	0	12,797
0	0	0	0	0	0	0	0	821,896
2,839	0	0	0	0	0	0	0	54,698
5,184	0	0	0	0	0	0	0	83,631
553	0	0	0	0	0	0	0	77,912
0	0	0	0	0	0	0	0	80,982
3,617	0	0	0	0	0	0	0	90,533
3,331	0	0	0	0	0	0	0	117,443
58,446	0	0	200	215	0	0	0	4,851,772
7,387	0	0	0	0	15,000	2,700	0	363,904
3,712	0	0	0	0	0	0	0	36,211
8,790	0	0	0	0	0	0	0	41,185
3,428	0	0	0	0	0	0	0	538,260
9,422	0	0	0	0	12,500	0	15,723	726,951
20,781	0	0	0	0	0	0	0	297,018
2,676	0	0	0	0	0	0	0	8,255
45,166	0	0	0	0	42,485	0	0	442,796
27,094	0	0	0	0	30,000	0	0	345,235
348	0	0	0	0	0	0	0	29,898
3,818	0	0	0	0	0	0	0	69,333
20,062	0	0	0	67,279	0	0	0	774,256
69,253	0	0	0	0	50	325,042	0	5,002,730
0	0	0	0	0	8,057	7,169	0	348,474
12,903	0	0	800	0	0	0	0	851,564
2,173	0	0	0	0	0	0	0	224,474
8,254	0	0	0	0	0	0	0	1,677,459
261	0	0	0	0	0	0	0	15,031
5,335	0	0	0	0	0	0	0	75,582
5,070	0	0	0	0	0	0	0	39,420
1,693	0	0	0	0	0	0	0	92,992
4,320	0	0	0	0	0	5,524	0	256,684
9,438	0	0	0	0	0	0	0	626,585
50,828	0	0	0	0	0	1,572,241	0	2,118,896
376	0	0	670	0	0	0	0	25,057
0	0	0	0	0	0	5,290	0	1,530,577
3,047	0	0	0	0	0	0	0	16,006
18,130	0	0	0	0	0	0	0	157,399
24,813	0	0	0	0	0	0	0	178,343
2,719	0	0	0	0	0	0	0	29,630
1,227	0	0	0	0	0	0	0	65,757
6,759	0	0	0	0	0	190	0	277,215
49,167	0	0	5,400	0	0	0	0	1,283,882
7,406	0	0	0	0	0	32,663	0	192,787
0	0	0	0	0	0	0	0	27,415
64,467	0	0	0	307,774	0	33,715	10,622	780,876
5,794	0	0	0	0	0	0	0	59,956
6,363	0	0	0	0	0	0	0	32,097
52,366	0	0	0	0	0	0	0	137,560
37,941	0	0	0	0	0	0	0	1,516,478
83,918	0	0	0	0	0	0	0	111,661
4,281	0	0	0	0	0	0	0	98,703
3,485	0	0	0	0	0	0	0	167,875
7,707	0	0	0	0	0	0	0	530,975
173,401	0	0	0	0	9,000	0	292,216	560,450
32,806	0	0	0	0	0	0	0	275,152
23,157	0	0	0	0	0	0	0	714,703
589	0	0	0	0	0	0	0	15,164
48,398	0	0	0	0	22,297	0	0	933,783
7,627	0	0	0	0	0	0	0	195,303
25,203	0	0	0	0	0	0	0	114,931
2,801	0	0	0	0	0	0	0	32,174
9,757	0	0	0	0	0	0	0	91,781

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
Bluffton	Allen	\$187,892	\$1,683,431	\$156,755	\$0	\$305,966	\$19,063	\$2,088
Bolivar	Tuscarawas	43,779	0	270,851	234	50,308	18,706	96
Boston Heights	Summit	182,676	1,337,394	65,496	0	16,528	256,490	9
Botkins	Shelby	35,799	451,442	46,268	84	47,934	13,410	5,872
Bowerston	Harrison	7,662	53,429	19,419	0	0	1,605	171
Bowersville	Greene	23,784	0	3,915	0	0	0	15
Bradford	Miami/Darke	24,207	137,085	62,783	0	0	19,377	965
Bradner	Wood	31,475	65,484	47,314	1,291	24,375	14,699	1,859
Brady Lake	Portage	38,969	58,394	56,648	0	0	43,960	8
Bratenahl	Cuyahoga	1,061,958	1,955,289	277,930	0	0	539,656	2,338
Bremen	Fairfield	37,398	392,495	16,187	0	0	8,085	589
Brewster	Stark	65,142	806,362	70,208	6,405	0	4,832	11,864
Brice	Franklin	8,457	31,945	6,297	0	0	218,711	4
Bridgeport	Belmont	132,355	0	68,555	28,713	212,241	130,225	76
Brooklyn Heights	Cuyahoga	341,163	4,611,951	53,423	0	98,199	130,638	6,422
Brookside	Belmont	44,883	0	31,748	0	7,105	3,014	14
Broughton	Paulding	3,532	0	7,264	0	0	0	7
Buchtel	Athens	55,325	0	17,194	0	0	15,804	145
Buckeye Lake	Licking	121,720	0	66,231	0	18,699	116,928	1,294
Buckland	Auglaize	4,511	0	33,733	0	0	1,839	57
Burbank	Wayne	41,161	0	13,431	0	0	300	100
Burgoon	Sandusky	27,595	0	5,225	0	0	799	170
Burkettsville	Mercer/Darke	32,978	0	13,116	27,899	0	0	0
Burton	Geauga	72,458	471,318	86,033	0	14,715	20,712	10,946
Butler	Richland	131,789	115,440	43,300	0	239,919	6,072	0
Byesville	Guernsey	101,313	333,274	67,055	196	0	1,834	1,544
Cadiz	Harrison	104,652	1,063,049	34,286	0	303,331	73,030	1,270
Cadiz	Harrison	104,652	1,063,049	34,286	0	303,331	73,030	1,270
Cairo	Allen	47,117	41,515	14,532	0	6,765	1,482	37
Caldwell	Noble	46,844	0	175,238	0	1,577	2,363	71,655
Caledonia	Marion	52,580	0	23,994	0	2,375	4,587	153
Camden	Preble	216,284	0	33,726	0	10,387	31,511	569
Cardington	Morrow	251,797	0	36,788	330	19	45,399	855
Carey	Wyandot	382,302	698,203	82,668	0	17,705	11,167	42,477
Carlisle	Warren	62,732	616,895	116,756	40,413	0	169,876	990
Carroll	Fairfield	15,441	154,787	12,074	0	13,750	16,084	509
Carrollton	Carroll	216,206	0	181,738	0	10,446	99,221	842
Casstown	Miami	10,524	0	16,037	0	180	1,878	269
Castalia	Erie	99,673	0	30,392	0	0	20,431	312
Catawba	Clark	4,547	42,820	3,244	0	0	15,668	0
Cecil	Paulding	3,328	14,961	14,850	0	425	989	12
Cedarville	Greene	53,413	551,305	45,339	0	0	12,377	128
Centerburg	Knox	80,084	354,689	28,080	0	0	15,511	675
Centerville	Gallia	84	0	53,334	0	6,249	9	0
Chagrin Falls	Cuyahoga	1,280,215	2,672,023	777,258	0	973,547	106,274	8,783
Chatfield	Crawford	2,130	0	5,698	0	0	10	11
Chauncey	Athens	44,269	0	18,984	0	0	515	67
Chesapeake	Lawrence	23,113	0	17,892	0	0	149,814	40
Cheshire	Gallia	769	0	44,181	0	0	1,116	10
Chesterhill	Morgan	1,096	0	1,993	0	7,677	0	309
Chesterville	Morrow	29,806	0	12,221	0	2,111	2,056	9
Chickasaw	Mercer	33,494	0	21,775	0	2,221	200	1,524
Chilo	Clermont	2,376	0	13,218	0	0	0	27
Chippewa Lake	Medina	106,136	0	49,232	0	0	1,085	95
Christiansburg	Champaign	15,041	0	14,366	0	0	5	458
Clarington	Monroe	0	0	0	0	0	0	0
Clarksburg	Ross	7,533	0	24,424	0	121	2,972	85
Clay Center	Ottawa	8,111	0	12,730	0	4,728	1,184	160
Cleves	Hamilton	437,383	0	177,456	299,744	15,030	117,136	867
Clifton	Greene/Clark	18,740	0	2,075	0	0	50	5
Clinton	Summit	77,710	238,993	87,304	0	1,584	13,584	0
Coal Grove	Lawrence	39,186	242,528	22,014	0	1,680	281,884	0
Coalton	Jackson	16,579	0	39,369	0	0	16,452	0
Coldwater	Mercer	337,306	1,512,542	162,864	0	299,965	13,793	650

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$73,456	\$0	\$0	\$0	\$26,000	\$250,000	\$0	\$0	\$2,704,651
2,779	0	0	0	43,183	0	13	0	429,949
85,523	0	0	0	0	0	0	0	1,944,116
176,756	0	0	0	0	0	0	0	777,565
9,571	0	0	0	0	0	0	1,031	92,888
1,010	0	0	0	0	0	0	0	28,724
2,462	0	0	59,622	8,103	0	0	0	314,604
2,283	0	0	0	0	0	0	0	188,780
2,325	0	0	0	0	0	0	0	200,304
178,139	0	0	0	0	0	0	0	4,015,310
10,885	0	0	0	0	0	0	0	465,640
15,897	0	0	0	0	0	185	0	980,895
13,471	0	0	0	0	15,598	1,733	0	296,215
37,641	0	0	0	0	29,335	18,938	0	658,080
18,370	0	0	0	0	0	63,939	0	5,324,105
2,392	0	0	0	0	0	0	0	89,156
340	0	0	0	0	0	0	0	11,143
1,305	0	0	0	0	0	0	0	89,773
29,210	0	0	0	0	0	0	277	354,358
130	0	0	0	0	0	0	0	40,269
703	0	0	0	0	0	250	0	55,945
0	0	0	0	0	0	136	0	33,925
12,928	0	0	0	0	0	0	0	86,921
7,143	0	0	11,455	0	244,126	0	0	938,906
16,092	0	0	0	0	0	0	0	552,612
26,251	0	0	0	0	0	0	0	531,467
41,461	0	0	0	0	0	185,896	0	1,806,975
41,461	0	0	0	0	0	185,896	0	1,806,975
26,536	0	0	0	0	0	0	0	137,984
689,184	0	0	0	0	0	0	0	986,861
31,630	0	0	0	0	0	0	0	115,318
49,660	0	0	0	0	0	0	0	342,139
8,246	0	0	0	100,000	0	0	0	443,434
81,863	0	0	18,590	0	0	0	0	1,334,975
30,818	0	0	0	0	0	0	0	1,038,480
7,227	0	0	0	0	0	0	0	219,871
29,077	0	0	0	0	0	0	0	537,530
266	0	0	0	0	0	0	0	29,154
3,402	0	0	0	0	0	0	0	154,209
3,241	0	0	0	0	0	0	0	69,520
221	0	0	0	0	0	0	0	34,786
14,664	0	0	0	0	23,260	0	0	700,486
3,236	0	0	0	0	0	0	0	482,275
15,320	0	0	0	1,128	0	6,992	0	83,115
58,007	0	0	0	0	20,000	0	0	5,896,107
110	0	0	0	0	0	0	0	7,959
13,293	0	0	0	0	0	0	0	77,127
9,161	0	0	0	0	0	2,054	0	202,074
3,038	0	0	0	0	0	0	0	49,113
0	0	0	0	0	0	0	0	11,075
0	0	0	0	0	0	0	0	46,204
2,589	0	0	1,621	0	0	0	0	63,425
2,595	0	0	0	0	0	0	0	18,216
14,309	0	0	0	0	0	0	0	170,858
646	0	0	0	0	0	0	0	30,515
301,842	0	0	0	10,000	0	0	0	311,842
2,617	0	0	0	0	0	0	0	37,751
0	0	0	0	45,000	0	0	0	71,914
78,269	0	0	0	0	0	0	0	1,125,885
7,614	0	0	0	0	0	0	0	28,484
35,849	0	0	0	0	0	0	0	455,024
21,651	0	0	0	0	14,000	0	0	622,943
2,245	0	0	0	0	0	0	9,191	83,836
24,370	0	0	0	0	0	80,536	0	2,432,026

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
College Corner	Preble	\$16,473	\$0	\$19,992	\$0	\$25,000	\$2,860	\$301
Commercial Point	Pickaway	58,960	419,521	23,142	0	0	17,274	1,643
Congress	Wayne	24,803	0	5,569	0	0	0	0
Continental	Putnam	67,737	157,007	96,983	0	59,609	3,199	73
Convoy	Van Wert	54,465	139,198	42,681	0	75,672	813	4,433
Coolville	Athens	14,323	0	32,047	0	6,790	3,946	54
Corning	Perry	38,023	0	19,089	0	0	170	803
Corwin	Warren	82,641	25,908	5,397	0	0	5,270	380
Covington	Miami	237,364	600,357	81,726	0	1,259	27,428	139
Craig Beach	Mahoning	35,543	0	12,133	0	0	42,295	61
Crestline	Crawford	136,022	887,295	184,059	0	96,041	131,811	10,053
Creston	Wayne	74,308	246,509	60,673	0	0	24,910	2,887
Cridersville	Auglaize	84,956	311,994	476,365	0	50,099	0	512
Crooksville	Perry	28,027	0	53,170	0	18,778	32,470	891
Crown City	Gallia	2,153	0	49,032	0	342	2,466	108
Cumberland	Guernsey	17,216	0	11,598	0	0	0	331
Custar	Wood	24,457	0	3,121	0	0	55	950
Cuyahoga Heights	Cuyahoga	345,130	8,079,046	77,952	0	503,456	233,429	6,163
Cygnnet	Wood	13,688	84,366	10,697	0	10,182	856	540
Dalton	Wayne	109,319	456,107	64,634	0	1,764	30,369	514
Danville	Knox	39,053	195,659	28,916	0	133	13,514	462
Deersville	Harrison	0	0	12,906	0	0	0	6
Degraff	Logan	38,718	149,595	19,129	1,035	0	11,188	395
Dellroy	Carroll	27,106	0	34,416	0	0	2,493	7
Delta	Fulton	120,452	367,754	118,329	0	83,485	31,823	12,573
Dennison	Tuscarawas	155,052	710,096	78,781	0	0	10,670	959
Deshler	Henry	62,532	0	117,078	0	2,700	11,935	6,943
Dillonvale	Jefferson	41,386	0	28,015	0	2,486	11,971	630
Donnelsville	Clark	35,441	0	6,710	0	2,904	6,302	414
Doylestown	Wayne	296,737	573,590	86,947	0	13,715	33,769	400
Dresden	Muskingum	130,695	25	54,242	0	0	390	726
Dunkirk	Hardin	14,369	89,112	25,788	0	0	5,077	496
Dupont	Putnam	8,167	0	21,315	0	4,821	0	46
East Canton	Stark	39,332	322,007	27,661	0	1,649	25,874	642
East Palestine	Columbiana	1,071,807	0	188,954	0	187,890	86,757	2,257
East Sparta	Stark	109,387	0	6,739	0	1,725	11,698	117
Edgerton	Williams	178,895	331,149	67,585	0	60,104	12,054	1,143
Edison	Morrow	22,725	22,209	13,249	0	0	20,877	44
Edon	Williams	20,312	268,283	63,515	1,369	0	6,231	266
Eldorado	Preble	24,244	0	21,264	0	37,320	65	2,772
Elida	Allen	64,252	0	51,248	0	0	37,287	161
Elmore	Ottawa	172,725	291,102	52,864	0	8,545	13,968	2,671
Elmwood Place	Hamilton	241,480	267,137	57,269	0	189,146	488,360	478
Enon	Clark	159,019	0	84,885	143	0	49,649	712
Evendale	Hamilton	0	13,168,803	192,528	0	243,262	238,801	33,744
Fairfax	Hamilton	132,339	3,183,535	55,487	0	14,586	203,614	4,284
Fairport Harbor	Lake	383,714	704,918	298,252	0	128,743	90,634	2,804
Farmersville	Montgomery	77,898	154,866	47,935	0	3,300	5,438	585
Fayette	Fulton	45,783	311,032	72,305	0	60	4,168	3,643
Fayetteville	Brown	39,201	0	12,576	0	6,050	58,039	827
Fletcher	Miami	3,753	0	16,680	0	0	50	59
Florida	Henry	20,479	0	8,252	0	0	0	228
Flushing	Belmont	28,167	0	32,758	0	0	0	5,139
Forest	Hardin	26,129	274,562	49,415	0	10,989	5,325	1,410
Fort Jennings	Putnam	14,948	87,745	22,035	0	0	1,700	867
Fort Loramie	Shelby	120,907	1,242,278	95,455	17,337	497	1,755	0
Fort Recovery	Mercer	134,770	1,081,767	53,556	24,519	45,214	2,602	7,018
Frankfort	Ross	43,258	0	32,101	0	0	23,285	909
Frazeesburg	Muskingum	33,406	151,904	18,032	0	2,229	10,250	267
Fredericksburg	Wayne	19,054	65,213	10,307	0	0	0	531
Fredericktown	Knox	153,985	462,933	90,778	0	499	34,710	225
Freeport	Harrison	41,496	96,624	88	0	400	5,914	36
Fulton	Morrow	9,544	0	13,321	0	555	1,729	8
Galena	Delaware	63,846	325,826	21,461	0	0	12,400	1,636

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,627
9,871	0	0	0	0	0	0	0	530,411
1,245	0	0	0	0	0	0	0	31,617
26,062	0	0	2,220	0	90,049	171	0	503,110
15,516	0	0	0	0	0	0	0	332,779
0	0	0	0	0	0	0	0	57,160
1,721	0	0	0	0	0	0	0	59,805
0	0	0	0	0	0	0	0	119,596
44,165	0	0	0	0	0	0	0	992,438
111	0	0	135	0	0	0	1,419	91,698
57,026	0	0	0	0	0	0	0	1,502,307
11,164	0	0	0	0	0	0	0	420,450
37,831	0	0	0	0	0	0	0	961,757
0	0	0	0	0	0	299,000	0	432,336
110	0	0	0	0	0	0	0	54,211
1,451	0	0	0	5,000	0	0	0	35,596
7	0	0	0	438	0	50	0	29,078
159,456	0	0	3,244	0	0	0	0	9,407,876
6,150	0	0	0	0	0	3,182	0	129,662
4,963	0	0	0	0	0	0	0	667,670
40	0	0	838	0	0	3,943	0	282,556
116	0	0	0	0	0	0	0	13,028
8,071	0	0	0	0	20,600	0	0	248,731
2,854	0	0	0	0	0	0	0	66,876
13,437	0	0	0	0	0	0	0	747,853
56,742	0	0	0	48,000	0	0	0	1,060,300
70,576	0	0	0	100,000	0	0	0	371,763
384	0	53,000	4,500	0	0	0	0	142,371
2,600	0	0	0	0	0	0	0	54,371
27,048	0	0	0	7,965	0	0	0	1,040,171
19,333	0	0	0	116,623	0	1,971	0	324,004
223	0	0	0	0	0	0	0	135,065
405	0	0	0	0	0	0	0	34,754
0	0	0	0	0	0	0	2,633	419,797
50,116	395,000	0	57,175	0	0	0	0	2,039,956
7,428	0	0	0	0	0	0	0	137,094
88,310	0	0	0	0	0	0	0	739,240
892	0	0	0	0	0	0	0	79,994
22,282	0	0	0	0	0	7,312	0	389,571
7,844	0	0	0	17,575	0	0	0	111,084
3,595	0	0	0	279,512	0	0	0	436,054
15,813	0	0	0	0	0	0	0	557,688
45,296	0	0	0	0	0	0	0	1,289,166
155,180	0	0	0	0	21,167	0	0	470,755
0	0	0	21,140	0	100,000	85,662	0	14,083,940
164,927	0	0	0	0	46,504	0	0	3,805,276
101,106	0	0	0	0	51,802	0	0	1,761,973
12,148	0	0	0	23,177	28,020	0	0	353,367
15,347	0	0	0	7,509	0	3,355	0	463,202
1,233	0	0	0	6,114	0	7,680	0	131,721
6,841	0	0	0	0	0	0	0	27,383
3,141	0	0	0	3,030	0	6,460	0	41,590
4,954	0	0	0	0	0	0	0	71,018
23,947	0	0	0	0	0	25,122	0	416,899
36,372	0	0	0	0	0	0	0	163,667
20,449	0	0	77,500	0	0	0	0	1,576,179
72,065	0	0	0	104	0	0	0	1,421,615
0	0	0	0	0	0	5,605	0	105,157
2,025	0	0	1,136	18,654	0	60	0	237,961
11,389	0	0	0	0	0	0	0	106,494
4,378	0	0	0	0	0	0	23,518	771,027
25,000	0	0	0	0	0	0	0	169,558
4	0	0	0	0	0	0	0	25,160
21,928	0	0	0	0	0	0	0	447,097

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
Gallipolis	Gallia	\$227,357	\$1,660,582	\$113,943	\$0	\$326,511	\$483,713	\$37,732
Gambier	Knox	0	770,131	63,922	0	6,524	33,550	10,217
Garrettsville	Portage	128,369	893,045	88,912	0	67,875	10,048	6,914
Gates Mills	Cuyahoga	2,044,097	1,551,855	777,551	24,155	394,558	95,180	5,793
Geneva On The Lake	Ashtabula	160,039	193,070	45,378	1,020	47,451	56,185	3,415
Genoa	Ottawa	67,452	0	46,959	0	0	15,477	8,570
Georgetown	Brown	255,359	248,486	285,837	0	11,400	83,797	6,944
Gettysburg	Darke	18,773	0	33,856	0	0	3,831	92
Gibsonburg	Sandusky	93,244	615,402	90,221	4,305	5,591	48,017	7,711
Gilboa	Putnam	25,092	0	20,609	0	4,514	38	4
Glandorf	Putnam	87,862	245,192	64,873	0	22,883	1,883	968
Glendale	Hamilton	1,918,609	0	271,701	0	19,797	90,026	8,795
Glenford	Perry	10,130	0	7,207	0	0	0	0
Glenmont	Holmes	0	2,616	20,700	0	8,215	126	1,051
Glenwillow	Cuyahoga	161,224	2,581,093	18,075	0	0	165,719	3,961
Gloria Glens Park	Medina	55,245	0	15,817	0	550	153	180
Glouster	Athens	70,281	0	74,560	0	40,971	21,702	224
Gnadenhutten	Tuscarawas	80,520	0	20,123	6,746	64,510	1,956	912
Golf Manor	Hamilton	864,856	0	142,390	0	744,460	109,985	0
Gordon	Darke	11,044	0	14,998	0	0	0	46
Grafton	Lorain	215,823	796,711	127,993	334	351,114	0	26,558
Grand Rapids	Wood	29,575	956	58,900	6,446	0	10,173	8,801
Grand River	Lake	64,158	290,075	54,516	0	23,659	17,258	95
Granville	Licking	412,684	3,175,619	208,962	0	0	186,221	11,146
Gratiot	Licking	2,777	0	10,785	0	0	0	0
Gratis	Preble	28,971	0	19,476	0	0	45,473	145
Graysville	Monroe	2,820	0	5,248	0	0	0	2
Green Camp	Marion	27,376	0	9,620	0	715	700	801
Green Springs	Seneca	51,753	290,342	197,355	0	5,311	12,569	684
Greenfield	Highland	74,945	996,104	365,130	0	62,658	9,574	10,729
Greenhills	Hamilton	378,053	989,027	394,234	0	107,289	95,822	229
Greenwich	Huron	153,238	0	69,650	0	0	33,488	2,742
Grower Hill	Paulding	13,424	19,865	3,205	0	0	2,371	0
Hamden	Vinton	26,755	0	62,800	0	11,385	6,667	963
Hamersville	Brown	3,793	0	4,281	0	0	9,695	584
Hamler	Henry	43,298	96,536	31,509	0	50	2,480	2,178
Hanging Rock	Lawrence	3,562	0	9,610	0	0	342,974	101
Hanover	Licking	51,782	0	16,996	0	0	7,792	127
Harbor View	Lucas	5,623	0	4,440	0	0	527	0
Harpster	Wyandot	13,921	0	6,037	0	0	0	141
Harrisburg	Franklin	4,544	49,055	21,018	0	1,100	11,006	48
Harrisville	Harrison	9,094	0	19,008	0	2,031	0	6
Harrod	Allen	30,694	49,487	9,149	0	0	85	37
Hartford	Licking	14,617	0	15,363	0	2,327	3,808	65
Hartville	Stark	109,613	1,026,377	238,449	0	2,395	110,391	187
Harveysburg	Warren	37,923	0	11,361	0	60,299	71,493	118
Haskins	Wood	76,023	0	18,269	0	0	7,279	352
Haviland	Paulding	12,268	0	18,405	0	0	0	170
Hayesville	Ashland	25,397	0	19,707	0	9,373	136	209
Hebron	Licking	136,213	1,457,627	135,648	252,525	162,120	19,030	11,141
Helena	Sandusky	20,471	0	7,711	0	15,286	0	93
Hicksville	Defiance	91,804	1,103,673	126,683	0	20,392	26,961	21,899
Higginsport	Brown	5,213	0	6,393	0	0	1,137	0
Highland	Highland	18,518	0	0	0	0	60	26
Highland Hills	Cuyahoga	125,009	3,188,987	37,977	0	0	186,602	48
Hills And Dales	Stark	0	0	81,272	0	0	0	3,951
Hiram	Portage	56,110	421,880	65,992	0	181,485	40,881	25,741
Holgate	Henry	22,499	134,711	41,514	0	0	1,151	1,464
Holiday City	Williams	388,738	0	17,060	0	600	0	2,591
Holland	Lucas	40,439	2,274,773	53,689	6,791	94,246	16,796	28,398
Hollansburg	Darke	12,880	0	22,701	0	0	0	1
Holloway	Belmont	14,437	0	18,611	0	0	14	603
Holmesville	Holmes	12,401	0	19,890	0	0	0	60
Hopedale	Harrison	52,787	134,587	21,970	0	0	5,792	206

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$100,449	\$30,375	\$0	\$0	\$7,993	\$346,543	\$0	\$0	\$3,335,198
20,675	0	0	0	0	0	0	0	905,019
86,562	0	0	1,505	0	0	0	0	1,283,230
0	0	0	0	187	0	0	0	4,893,376
91,134	0	0	0	0	19,000	55,000	0	671,692
2,160	0	0	0	669,132	0	32,778	0	842,528
74,916	0	0	8,365	0	0	0	0	975,105
2,790	0	0	0	0	0	0	0	59,341
20,480	0	0	36,781	123,821	0	0	0	1,045,572
0	0	0	0	0	0	0	0	50,257
3,897	0	0	0	0	0	115,150	0	542,707
12,432	0	0	0	0	0	17,711	0	2,339,071
1,991	0	0	0	3,600	0	4,843	0	27,771
3,397	0	0	0	0	0	0	0	36,105
130,675	0	0	0	0	534,116	0	0	3,594,862
218	0	0	0	0	0	950	0	73,114
10,208	0	0	0	1,484	0	0	37,975	257,405
27,470	0	0	0	167,050	0	0	0	369,287
81,106	0	0	1,500	680,000	0	0	0	2,624,297
0	0	0	0	0	0	0	0	26,088
76,829	0	0	0	115,739	0	0	0	1,711,101
38,939	0	0	0	142,316	0	287	0	296,393
2,595	0	0	0	0	0	0	0	452,356
135,047	0	0	0	84,786	0	0	0	4,214,465
477	0	0	0	0	0	0	0	14,039
7,952	0	0	0	0	0	0	0	102,018
20	0	0	0	0	0	0	0	8,090
5	0	0	0	0	0	0	0	39,216
38,522	0	0	0	0	0	0	0	596,536
6,431	0	0	0	0	0	0	0	1,525,571
61,770	0	0	0	0	0	0	0	2,026,423
7,433	0	0	0	139,858	0	0	0	406,410
1,571	0	0	0	0	0	0	0	40,436
7,397	0	0	0	0	0	0	0	115,967
20,254	0	0	0	0	0	0	0	38,606
29,627	0	0	0	0	0	0	0	205,679
5,530	0	0	0	0	0	3,460	0	365,236
438	0	0	0	0	0	0	0	77,134
27,881	0	0	0	0	0	0	0	38,471
2,837	0	0	0	0	0	5,783	0	28,719
4,325	0	0	0	0	0	0	0	91,097
1,113	0	0	0	0	0	0	0	31,252
466	0	0	0	0	0	0	0	89,918
943	0	0	0	0	0	0	0	37,124
18,513	0	0	0	0	4,498	0	0	1,510,423
35,135	0	0	0	0	0	0	0	216,328
402,630	0	0	0	160,461	0	0	0	665,013
605	0	0	0	0	0	0	0	31,448
920	0	0	0	0	0	0	0	55,742
25,890	0	0	0	0	0	0	0	2,200,195
6,213	0	0	0	0	0	0	0	49,773
35,484	0	0	0	0	0	0	0	1,426,896
6,130	0	0	0	0	0	0	0	18,873
8,957	0	0	0	0	0	0	0	27,561
18,269	0	0	8,530	340,000	0	0	0	3,905,422
3,812	0	0	0	0	0	0	0	89,035
45,405	0	0	0	0	31,167	0	0	868,661
28,917	0	0	0	0	0	0	0	230,256
546	0	0	0	0	0	0	0	409,535
181,233	0	0	0	29,398	0	0	0	2,725,763
19,198	0	0	0	0	0	0	0	54,780
350	0	0	0	0	0	6,545	0	40,560
0	0	0	0	0	0	0	0	32,351
17,574	0	0	0	0	0	0	0	232,916

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
Hoytville	Wood	\$14,731	\$0	\$9,126	\$0	\$8,210	\$0	\$87
Hunting Valley	Cuyahoga	634,477	0	1,450,136	0	60,033	129,289	255,545
Huntsville	Logan	9,889	57,087	8,002	0	40,000	2,142	3,078
Irondale	Jefferson	25,845	0	36,281	0	0	25	9
Ithaca	Darke	11,081	0	797	0	0	0	65
Jackson Center	Shelby	138,372	127	50,974	0	42,779	31,988	2,279
Jamestown	Greene	94,419	184,883	48,509	0	5	39,252	751
Jefferson	Ashtabula	639,832	0	66,467	0	72	39,023	949
Jeffersonville	Fayette	136,848	223,304	29,573	0	0	2,355	59
Jenera	Hancock	59,092	0	22,712	0	7,590	0	177
Jeromesville	Ashland	28,839	0	25,522	0	2,518	0	329
Jerry City	Wood	26,103	19,721	12,124	0	0	1,375	12
Jerusalem	Monroe	23,902	0	0	0	0	0	0
Jewett	Harrison	23,860	44,723	28,555	0	0	21,665	34
Junction City	Perry	19,834	0	16,277	0	400	5,388	2,910
Kalida	Putnam	93,347	501,267	237,069	0	74,275	5,433	2,799
Kelley's Island	Erie	439,291	0	96,825	0	2,050	34,986	1,991
Kettlersville	Shelby	6,053	8,590	10,584	0	0	0	219
Killbuck	Holmes	53,118	135,070	19,093	0	1,039	22	433
Kingston	Ross	81,987	0	119,122	0	0	350	8,537
Kipton	Lorain	17,612	0	17,499	0	96	534	0
Kirby	Wyandot	872	12,494	2,604	0	0	0	38
Kirkersville	Licking	41,486	0	22,735	0	0	63,268	16
Kirtland Hills	Lake	803,559	0	208,825	0	8,022	75,441	533,692
La Rue	Marion	75,761	0	14,788	0	0	4,539	314
Lafayette	Allen	35,911	0	8,650	0	0	0	5
Lagrange	Lorain	224,214	633,983	78,385	0	146,159	76,477	1,534
Lakeline	Lake	41,201	35,271	22,189	0	0	3,242	27
Lakemore	Summit	76,711	822,788	194,338	0	35,677	11,472	0
Lakemore	Summit	76,711	822,788	182,338	0	22,915	62,474	0
Lakeview	Logan	31,928	0	33,210	0	159,533	7,876	3,478
Latty	Paulding	9,146	0	21,768	0	0	0	14
Laura	Miami	17,120	0	46,521	232	0	2,000	0
Laurelville	Hocking	49,192	0	8,324	0	18,109	21,456	1,009
Leesburg	Highland	13,622	375,091	26,464	13,960	18	3,677	2,670
Leesville	Carroll	7,852	0	16,192	0	0	0	11
Leetonia	Columbiana	45,891	0	55,741	0	10,100	36,415	155
Leipsic	Putnam	171,704	2,130,447	0	0	44,345	11,118	0
Lewisburg	Preble	92,280	816,195	60,412	0	285,567	1,196	638
Lexington	Richland	1,932,648	0	0	0	15,920	53,621	4,163
Liberty Center	Henry	31,107	152,655	28,112	0	12,452	9,631	2,748
Limaville	Stark	11,118	0	0	0	1,435	2,632	6
Lincoln Heights	Hamilton	344,402	543,994	222,872	122	102,332	256,676	37
Lindsey	Sandusky	37,523	0	23,333	0	0	60	95
Linndale	Cuyahoga	6,105	66,802	1,108	0	3,440	447,733	1
Lisbon	Columbiana	106,389	1,113,891	74,937	0	35,807	32,436	16
Lockbourne	Franklin	7,950	64,518	22,538	0	0	662	46
Lockington	Shelby	4,176	0	11,063	0	0	0	750
Lockland	Hamilton	186,748	2,276,999	57,416	0	1,191,611	686,766	142
Lodi	Medina	550,665	0	172,575	0	342,462	4,046	8,071
Lordstown	Trumbull	115,586	1,313,382	130,846	0	180,538	221,508	6,068
Lore City	Guernsey	23,167	0	16,131	30	0	0	70
Loudonville	Ashland	149,033	1,043,051	117,313	0	40,718	25,278	889
Lowell	Washington	20,747	0	17,676	0	0	876	123
Lowellville	Mahoning	92,522	497,855	47,643	2,071	166,995	17,445	42
Lower Salem	Washington	1,382	0	10,932	0	3,425	0	33
Lucas	Richland	26,524	0	19,732	0	1,640	127,125	70
Luckey	Wood	52,035	184,512	8,968	0	78,993	7,855	493
Lynchburg	Highland	101,838	0	24,944	1,409	20,000	16,435	1,569
Lyons	Fulton	70,245	0	26,828	0	0	1,738	269
Madison	Lake	95,067	856,397	101,059	0	16,547	85,971	2,316
Magnetic Springs	Union	27,546	0	3,853	0	1,563	20	39
Magnolia	Stark	147,882	0	25,072	0	125,535	7,489	116

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,154
394,615	0	0	0	0	0	0	0	2,924,095
6,654	0	0	0	0	0	0	0	126,851
10,355	0	0	0	0	0	0	0	72,514
40	0	0	0	0	0	0	0	11,983
1,601	0	0	0	36	0	0	0	268,155
0	0	0	0	0	0	400	0	368,218
47,042	0	0	0	20,000	0	0	0	813,385
12,492	0	0	0	0	0	12,486	0	417,115
10,570	0	0	0	0	0	0	0	100,141
26,896	0	6,353	0	0	0	0	0	90,457
3,592	0	0	0	0	0	0	1,094	64,020
395	0	0	0	0	0	0	0	24,297
29,254	0	0	5,759	0	0	5,120	0	158,970
23,133	0	0	0	0	0	0	0	67,942
29,588	0	0	0	0	366,246	0	0	1,310,023
16,482	0	0	0	0	0	0	0	591,625
4,728	0	0	0	0	0	0	0	30,174
46,432	0	0	0	0	0	0	0	255,207
4,557	0	0	0	0	0	19,074	0	233,627
477	0	0	0	0	0	0	0	36,219
0	0	0	0	0	0	0	0	16,007
4,764	0	0	0	1,350	0	0	0	133,619
28,579	0	0	0	0	0	0	0	1,658,118
5,382	0	0	0	0	0	0	0	100,784
2,929	0	0	0	0	0	0	0	47,496
7,949	0	0	0	0	0	0	0	1,168,702
0	0	0	0	0	0	0	0	101,929
46,411	0	0	0	59,835	0	0	0	1,247,232
9,669	0	0	10,499	59,835	0	0	0	1,247,229
71,943	0	0	0	0	0	0	0	307,968
1,130	0	0	0	0	0	0	0	32,058
748	0	0	0	0	0	0	0	66,620
746	0	0	0	0	0	0	0	98,835
14,481	0	0	0	0	0	0	0	449,983
0	0	0	0	0	0	0	0	24,055
7,307	0	0	475	410,000	15,800	2,780	13,995	598,659
31,393	0	0	0	1,160,778	0	0	0	3,549,785
7,250	0	0	0	213,619	0	13,304	0	1,490,461
41,524	0	0	0	0	0	22,110	0	2,069,986
9,075	0	0	0	0	0	0	0	245,779
225	0	0	0	0	0	0	0	15,416
46,282	0	0	0	0	0	0	0	1,516,717
2,597	0	0	0	0	0	0	0	63,608
40,672	0	0	0	31,000	33,272	0	0	630,133
2,607	0	0	0	0	40,753	33,541	0	1,440,377
2,135	0	0	0	0	0	0	0	97,848
0	0	0	0	0	0	0	0	15,989
156,208	0	0	0	0	0	499,475	0	5,055,364
0	0	0	0	0	0	18,289	0	1,096,108
4,386	0	0	0	100	0	0	0	1,972,414
11,219	0	0	0	0	0	0	447	51,065
49,771	0	0	0	141,825	0	0	0	1,567,878
24,603	0	0	0	0	0	0	0	64,026
0	0	0	0	0	0	45,320	0	869,892
120	0	0	0	0	0	0	0	15,892
1,607	0	0	0	0	0	0	0	176,698
36,019	0	0	0	0	0	0	0	368,875
30,875	0	0	0	0	0	6,645	0	203,716
7,733	0	0	0	0	0	0	0	106,813
47,503	0	0	0	0	35,000	0	0	1,239,861
386	0	0	0	0	0	0	0	33,407
29,878	14,000	0	0	0	0	0	0	349,972

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
Maineville	Warren	\$35,080	\$357,463	\$6,592	\$75	\$72,375	\$33,795	\$739
Malinta	Henry	6,406	0	21,614	0	3,497	1,635	678
Malta	Morgan	9,958	82,510	51,112	0	0	7,524	571
Malvern	Carroll	28,112	178,187	30,669	0	9,195	10,000	53
Manchester	Adams	42,518	135,377	27,367	0	3,973	27,990	727
Mantua	Portage	12,287	567,481	69,161	0	108,481	32,471	1,588
Marble Cliff	Franklin	43,548	1,174,047	21,786	0	0	65,733	12,443
Marblehead	Ottawa	410,971	0	175,066	0	30,136	15,526	1,899
Marengo	Morrow	10,744	0	15,451	0	0	1,798	56
Marseilles	Wyandot	2,821	0	1,489	0	0	549	0
Marshallville	Wayne	25,544	54,947	35,358	0	5,700	16,399	692
Martinsburg	Knox	11,365	0	12,769	0	0	0	3
Matamoras	Washington	34,912	0	18,694	0	0	47,232	285
Mayfield	Cuyahoga	206,023	16,344,492	427,381	0	837,171	265,007	32,431
Mcarthur	Vinton	100,058	0	79,975	0	0	21,865	560
Mcclure	Henry	24,461	81,307	20,478	0	0	3,836	24
McComb	Hancock	66,964	704,303	28,915	0	18,082	7,030	2,967
Mcconnelsville	Morgan	33,369	376,387	149,796	0	46,390	57,382	45,496
McDonald	Trumbull	169	0	205,282	0	25,182	23,036	7,718
Mcguffey	Hardin	6,066	48,875	11,065	0	16,100	2,670	1,050
Mechanicsburg	Champaign	43,594	344,011	225,699	0	0	12,735	1,056
Melrose	Paulding	5,527	18,900	10,567	0	0	305	0
Mendon	Mercer	16,557	0	8,518	0	0	4,491	164
Metamora	Fulton	30,420	256,671	22,711	0	3,085	1,020	223
Meyers Lake	Stark	46,455	0	41,166	0	20,649	13,214	135
Middle Point	Van Wert	12,141	63,301	26,813	0	5,960	2,594	41
Middlefield	Geauga	227,675	2,372,336	89,728	0	35,290	68,773	3,122
Middleport	Meigs	124,136	215,789	128,924	0	407,895	104,122	1,193
Midland	Clinton	15,909	0	8,284	0	0	5,528	0
Midvale	Tuscarawas	11,193	223,495	21,173	0	5,009	150	42
Midway	Madison	23,628	0	0	0	0	0	0
Mifflin	Ashland	14,757	0	22,730	0	0	3,412	5
Milan	Erie	116,717	397,713	55,056	0	0	66,917	2,248
Milford Center	Union	18,342	138,246	1,825	0	0	1,600	919
Millbury	Wood	52,753	0	59,535	0	1,167	15,489	241
Milledgeville	Fayette	8,871	0	5,794	0	0	0	0
Miller City	Putnam	5,785	40,519	23,599	0	0	678	199
Millersburg	Holmes	158,820	1,522,618	226,798	0	10,291	57,575	3,960
Millersport	Fairfield	94,764	0	41,497	0	34,238	33,182	2,277
Miltonsburg	Monroe	1,817	0	3,627	0	0	0	8
Mineral City	Tuscarawas	32,729	56,770	18,829	0	0	6,330	32
Minerva	Stark	120,731	0	194,641	0	2,089	62,284	10,360
Minerva Park	Franklin	454,411	318,092	154,077	0	66,962	72,021	84
Mingo Junction	Jefferson	81,141	458,081	165,793	0	0	92,932	11
Minster	Auglaize	588,746	3,457,188	191,571	0	54,570	7,939	14,846
Mogadore	Summit	131,180	2,386,851	165,381	0	0	63,700	1,387
Monroeville	Huron	44,113	494,122	261,940	1,051	11,577	27,687	1,536
Montezuma	Mercer	4,808	0	8,442	0	0	2,099	31
Montpelier	Williams	422,078	419,122	281,140	0	403,568	35,437	65,286
Moreland Hills	Cuyahoga	826,706	3,263,604	276,996	0	12,826	177,541	23,376
Morral	Marion	8,842	2,439	10,146	0	0	0	2
Morristown	Belmont	7,541	0	19,298	0	0	0	122
Morrow	Warren	35,589	270,793	52,163	0	141,341	105,207	3,602
Moscow	Clermont	170,657	29,541	208,135	0	11,281	1,643	2,410
Mount Blanchard	Hancock	43,048	0	20,271	0	0	30	38
Mount Eaton	Wayne	13,709	103,205	9,840	0	160	70,431	28
Mount Sterling	Madison	14,675	501,791	114,580	0	0	28,894	489
Mount Victory	Hardin	10,912	8,540	11,157	0	0	3,601	810
Mowrystown	Highland	12,862	0	20,855	0	0	2,768	7
Mt. Gilead	Morrow	82,110	848,177	50,657	0	725	42,842	11,530
Mt. Orab	Brown	62,625	944,785	46,732	0	494	188,661	5,031
Murray City	Hocking	30,074	0	13,918	0	9,380	7,586	42
Mutual	Champaign	1,895	0	3,175	0	0	25	9
Navarre	Stark	70,110	0	164,910	0	51,563	850	1,451

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$1,978	\$26,500	\$0	\$4,320	\$0	\$0	\$0	\$0	\$538,918
0	0	0	0	42,000	0	751	0	76,581
1,498	0	0	0	0	0	0	0	153,173
18,629	0	0	0	0	0	0	0	274,844
8,158	0	0	0	0	0	0	0	246,110
0	0	0	1,350	0	14,010	3,606	396	810,830
1,038	0	0	0	0	0	0	0	1,318,595
60,027	0	0	0	0	0	0	0	693,625
0	0	0	0	0	0	50	0	28,098
90	0	0	0	0	0	0	0	4,949
5,604	0	0	0	39,579	0	0	0	183,823
1,531	0	0	0	0	0	0	0	25,668
18,127	0	0	0	0	0	0	0	119,251
257,491	0	0	23,945	0	0	0	0	18,393,941
19,956	0	0	0	126	0	5,674	0	228,214
11,835	0	0	0	0	0	0	0	141,942
48,757	0	40,000	0	0	0	0	0	917,018
61,073	0	0	0	0	0	0	0	769,894
47,223	0	0	0	750,000	0	0	0	1,058,610
3,133	0	0	0	0	0	0	0	88,959
9,052	0	0	13,386	0	0	0	0	649,533
3,303	0	0	0	0	0	0	0	38,602
1,773	0	0	0	0	0	0	0	31,502
29,073	0	0	1,174	0	0	0	0	344,377
10,943	0	0	0	0	0	0	0	132,560
2,890	0	0	0	3,525	0	0	0	117,266
341,594	0	0	0	0	0	0	0	3,138,518
6,947	0	0	0	0	0	147	0	989,152
65	0	0	0	0	0	0	0	29,785
1,635	0	0	0	0	0	0	1,164	263,862
0	0	0	0	0	0	0	0	23,628
1,109	0	0	0	0	0	0	0	42,012
0	0	0	0	0	0	0	0	638,651
10,858	0	0	0	0	18,000	0	0	189,789
1,510	0	0	0	83,160	0	0	0	213,854
38	0	0	0	0	0	380	0	15,083
1,314	0	0	0	0	0	0	0	72,094
38,353	0	0	0	0	0	0	0	2,018,415
5,427	0	0	0	0	0	1,374	0	212,759
0	0	0	0	0	0	0	0	5,452
12,088	0	0	0	0	0	0	0	126,777
59,522	0	0	0	0	0	1,469,000	0	1,918,627
23,541	0	0	0	0	0	0	0	1,089,188
2,623	0	0	0	362,999	0	76,191	0	1,239,771
18,016	0	0	0	0	0	0	0	4,332,876
80,896	0	0	0	0	0	0	0	2,829,395
64,644	0	0	0	22,556	4,174,093	598	0	5,103,917
299	0	0	0	0	0	0	0	15,678
40,988	0	0	0	4,269	0	0	0	1,671,888
189,798	0	0	14,259	0	73,602	0	0	4,858,708
0	0	0	0	0	0	0	180	21,609
4,006	0	0	0	0	0	0	0	30,967
4,251	0	0	0	0	45,000	13,760	0	671,707
24,977	0	0	4,701	0	0	0	200,923	654,267
724	0	0	0	0	0	0	0	64,111
2,471	0	0	0	0	0	0	0	199,844
1,920	50,000	0	0	0	5,000	0	0	717,348
29,284	0	0	0	0	0	0	0	64,304
12,510	0	0	0	0	0	0	0	49,003
61,822	0	0	0	0	0	0	0	1,097,863
7,854	0	0	5,000	0	0	0	17,118	1,278,301
4,419	0	0	0	0	0	0	0	65,419
0	0	0	0	0	0	74	0	5,178
38,304	0	0	0	464,000	0	0	0	791,188

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
Nellie	Coshocton	\$8,391	\$0	\$0	\$5,892	\$1,840	\$0	\$2
Nevada	Wyandot	63,637	0	3,468	0	0	603	0
Neville	Clermont	2,358	0	9,215	0	5,090	0	25
New Alexandria	Jefferson	11,395	0	8,038	0	0	2,344	31
New Athens	Harrison	19,466	0	20,473	0	0	0	41
New Bavaria	Henry	4,678	19,594	2,575	0	715	0	2
New Bloomington	Marion	5,205	26,498	6,426	0	0	2,388	187
New Boston	Scioto	198,094	1,200,588	132,429	0	22,957	59,642	195
New Bremen	Auglaize	160,875	2,940,501	251,304	0	71,744	12,646	21,236
New Concord	Muskingum	694,122	0	63,730	0	110	34,779	999
New Holland	Pickaway	27,182	0	17,613	0	0	1,874	1,673
New Knoxville	Auglaize	61,290	300,570	50,894	0	80,795	3,204	3,737
New Lebanon	Montgomery	60,418	0	70,025	11,243	40,905	2,451	8,021
New Lexington	Perry	62,734	748,863	64,906	0	188,439	60,173	2,103
New London	Huron	59,773	0	93,015	0	99,038	7,351	5,242
New Miami	Butler	42,975	112,840	91,278	0	5,830	1,408,543	926
New Middletown	Mahoning	73,397	0	12,554	0	0	42,571	34
New Paris	Preble	79,853	93,864	60,474	0	2,406	7,626	318
New Richmond	Clermont	107,964	460,363	133,829	14,245	0	49,742	4,244
New Riegel	Seneca	11,125	73,609	29,082	0	231	1,062	137
New Straitsville	Perry	39,184	0	21,555	0	0	0	0
New Vienna	Clinton	24,413	0	29,606	3,162	0	7,079	0
New Washington	Crawford	31,310	303,904	32,606	0	17,016	10,861	920
New Waterford	Columbiana	52,904	0	23,251	0	0	61,491	413
New Weston	Darke	4,553	0	15,148	0	0	0	0
Newburgh Heights	Cuyahoga	118,052	626,414	26,593	0	144,831	702,785	82
Newcomerstown	Tuscarawas	165,949	753,483	312,958	3,404	2,230	30,014	400
Newton Falls	Trumbull	112,696	0	185,314	0	11,697	704,495	118,616
Newtown	Hamilton	190,144	1,524,149	55,816	0	0	136,185	784
Ney	Defiance	6,729	0	30,917	0	0	0	226
North Baltimore	Wood	217,379	770,941	173,709	0	95,753	44,454	179
North Bend	Hamilton	313,521	0	41,527	0	2,692	24,197	12
North Fairfield	Huron	22,266	0	22,323	0	25,718	3,800	309
North Hampton	Clark	28,077	0	3,083	0	0	226,049	58
North Kingsville	Ashtabula	154,334	453,849	104,436	0	28,283	168,459	108
North Lewisburg	Champaign	30,634	203,368	24,634	0	0	20,670	1,602
North Perry	Lake	517,384	1,459,783	398,138	0	2,900	22,107	69,334
North Randall	Cuyahoga	0	1,718,576	538,801	0	63,747	312,582	1
North Robinson	Crawford	6,248	0	1,636	5,698	0	0	17
North Star	Darke	29	21,080	17,925	0	12,550	1,412	356
Norwich	Muskingum	10,542	0	7,764	0	0	0	46
Oak Harbor	Ottawa	125,534	640,876	93,925	0	72,273	7,108	31,180
Oak Hill	Jackson	126,564	0	55,109	0	769	34,040	4,024
Oakwood	Cuyahoga	257,893	5,743,664	169,094	0	718,815	502,030	300
Oakwood	Paulding	7,442	64,431	31,178	0	0	4,789	128
Obetz	Franklin	394,373	4,479,613	2,008,320	7,692	358,022	410,916	33,164
Octa	Fayette	32,136	35,520	3,740	0	0	198	17
Ohio City	Van Wert	61,207	96,483	27,541	0	0	5,931	0
Old Washington	Guernsey	15,272	0	7,413	0	0	0	238
Orange	Cuyahoga	847,035	3,423,632	576,417	0	207,178	130,260	54,784
Orangeville	Trumbull	15,161	0	5,500	0	0	197	13
Orient	Pickaway	3,186	0	19,590	0	0	2,678	5
Osgood	Darke	7,838	76,431	18,578	1,446	0	1,864	571
Ostrander	Delaware	29,318	0	0	0	0	7,726	1,074
Ottawa	Putnam	224,977	0	130,189	0	64,841	46,697	22,710
Ottawa Hills	Lucas	458,439	3,628,362	345,413	0	116,851	69,544	35,091
Ottoville	Putnam	61,586	483,290	33,920	0	37,366	179	1,290
Otway	Scioto	4,058	0	607	0	0	0	501
Owensville	Clermont	19,455	109,060	50,869	0	1,040	61,782	334
Pandora	Putnam	37,116	219,992	129,665	0	19,670	2,181	948
Parral	Tuscarawas	4,896	0	35,759	0	0	0	9
Patterson	Hardin	932	0	2,675	0	0	834	2
Paulding	Paulding	175,779	452,789	105,140	0	12,987	26,397	4,067
Payne	Paulding	23,243	0	85,905	0	200	5,986	558

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,125
5,140	0	0	0	0	0	0	0	72,848
0	0	0	0	185	0	0	0	16,874
624	0	0	0	0	0	0	0	22,432
2,392	0	0	0	0	0	432	0	42,803
3,740	0	0	0	0	0	0	0	31,303
195	0	0	0	0	0	0	0	40,900
86,401	0	0	200	223,357	0	0	0	1,923,863
64,941	0	0	3,164	0	0	100,000	0	3,626,411
37,205	0	28,500	0	11,159	20,000	0	0	890,604
255	0	0	0	0	1,100	0	74	49,772
19,003	0	0	0	1,000	0	118	0	520,612
37,039	0	0	0	476,779	0	7,277	0	714,158
49,875	0	0	0	0	0	0	0	1,177,094
0	0	0	0	516,473	0	0	0	780,892
5,233	0	0	70,500	0	0	0	0	1,738,124
87,495	0	0	0	0	62,500	2,900	0	281,451
4,101	0	0	0	0	0	201	0	248,843
45,742	0	0	0	0	15,935	0	0	832,064
497	0	0	0	0	0	0	0	115,743
4,348	0	0	0	1,764	0	0	0	66,851
14,462	0	0	0	0	22,000	0	0	100,722
47,697	0	0	0	105,507	0	0	0	549,821
0	0	0	0	123,567	10,000	94,038	0	365,665
1,690	0	0	0	0	0	0	0	21,391
169,459	0	0	468,892	0	0	0	0	2,257,108
36,885	0	0	0	0	0	0	0	1,305,323
49,265	0	0	0	572,299	5,300	600,334	0	2,360,016
68,472	0	0	59,412	0	191,203	0	0	2,226,166
13,679	0	0	0	0	0	7	0	51,558
51,235	0	0	0	0	0	0	0	1,353,650
3,084	0	0	0	0	0	0	0	385,033
20	0	0	0	0	0	272	0	74,708
4,265	0	0	0	0	0	0	0	261,530
23,985	0	0	499	0	50,220	32,120	0	1,016,293
0	0	0	0	0	0	69,132	0	350,039
67,393	0	0	0	0	0	0	0	2,537,039
4,682	0	0	0	0	0	0	0	2,638,389
216	0	0	0	0	0	0	0	13,815
12,296	0	0	0	0	0	0	0	65,648
821	0	0	0	0	0	0	0	19,173
164,816	0	0	0	465	0	0	0	1,136,177
18,736	0	0	0	0	0	355	0	239,597
421,297	0	0	0	0	0	0	0	7,813,093
11,880	0	0	0	1,095	0	17,986	0	138,929
80,823	0	0	10,892	39,381	0	351,078	0	8,174,274
660	0	0	0	559	0	0	0	72,830
14,781	0	0	0	0	0	0	0	205,943
7	0	0	0	0	0	384	0	23,314
122,658	0	0	0	0	0	0	0	5,361,964
3,605	0	0	0	0	0	0	0	24,476
0	0	0	0	0	0	0	0	25,458
12,754	0	0	0	0	0	0	0	119,482
6,023	0	0	0	0	0	0	0	44,141
38,962	0	0	0	0	0	0	0	528,377
169,176	0	0	0	0	0	0	0	4,822,876
15,197	0	0	0	0	0	0	0	632,829
43	0	0	0	0	0	0	0	5,210
23,209	0	0	0	0	0	0	0	265,748
3,023	0	0	27,700	79,023	0	14,575	13,171	547,064
0	0	0	0	0	0	0	0	40,664
1,767	0	0	0	0	0	0	0	6,210
52,330	0	110,000	0	0	0	0	69,664	1,009,153
49,793	0	0	0	15,439	0	0	0	181,124

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
Peebles	Adams	\$153,765	\$0	\$49,710	\$0	\$0	\$28,292	\$187
Pemberville	Wood	79,679	0	22,915	0	210	17,338	4,531
Peninsula	Summit	11,061	300,541	87,159	0	220,470	43,232	38
Perry	Lake	65,564	605,424	227,906	2,163	3,715	8,874	1,244
Perrysville	Ashland	17,347	164,019	45,467	0	0	4,988	115
Phillipsburg	Montgomery	12,838	63,113	7,927	0	30	7,515	0
Philo	Muskingum	36,135	0	12,693	0	0	13,291	0
Piketon	Pike	69,906	116,156	132,585	0	0	19,762	872
Pioneer	Williams	208,544	389,939	83,037	0	49,713	7,444	4,171
Plain City	Madison	66,452	1,148,567	168,001	0	253,475	69,268	8,068
Plainfield	Coshocton	0	0	1,629	0	0	0	61
Pleasant Hill	Miami	21,720	169,194	76,718	125,912	1,450	11,055	1,361
Pleasant Plain	Warren	2,509	0	3,978	0	0	0	5
Pleasantville	Fairfield	41,725	2,385	14,777	131	17,876	5,246	0
Plymouth	Richland	159,531	315,743	73,055	0	0	32,369	1,423
Poland	Mahoning	357,853	0	127,256	0	0	193,140	430
Polk	Ashland	8,865	0	16,729	0	2,420	130	7
Port Jefferson	Shelby	10,947	0	15,575	0	4,169	2,193	0
Port Washington	Tuscarawas	27,028	0	18,250	234	270	8,042	19
Port William	Clinton	20,484	0	4,669	0	3,345	0	9
Portage	Wood	11,441	85,771	5,330	0	160	3,666	27
Potsdam	Miami	8,803	0	15,523	0	0	1,298	20
Powhatan Point	Belmont	40,345	149,424	79,247	0	0	13,132	1,222
Proctorville	Lawrence	29,051	0	13,074	0	0	130,226	0
Prospect	Marion	64,165	0	18,180	8,240	0	700	845
Put-In-Bay	Ottawa	820,718	0	119,318	0	568,461	66,322	13,552
Quaker City	Guernsey	9,748	0	10,780	0	1,275	0	162
Quincy	Logan	14,399	60,932	19,735	0	6,005	3,544	295
Racine	Meigs	60,624	0	25,672	0	0	2,317	82
Rarden	Scioto	0	0	0	0	0	0	0
Rawson	Hancock	10,956	0	31,209	0	275	0	24
Rayland	Jefferson	45,560	0	16,362	0	2,333	6,685	0
Reminderville	Summit	288,652	1,063,903	76,699	0	10,814	268,401	1,128
Rendville	Perry	180	0	3,691	0	0	0	7
Republic	Seneca	17,818	0	36,931	0	6,150	5,291	2,151
Richfield	Summit	454,909	0	235,092	0	1,232,942	134,735	17,887
Richmond	Jefferson	18,833	0	74,897	0	9,120	200	4
Ridgeway	Hardin	4,397	23,956	4,767	0	0	1,747	15
Rio Grande	Gallia	674	204,209	45,300	0	34,382	25,212	38
Ripley	Brown	20,787	195,237	18,894	15,291	25,183	52,760	15,229
Risingsun	Wood	53,326	0	12,780	0	0	38,278	444
Riverlea	Franklin	154,559	0	37,318	0	0	8,407	1,023
Roaming Shores	Ashtabula	126,938	0	42,401	0	0	6,009	2,235
Rochester	Lorain	10,847	0	13,837	0	0	90	577
Rock Creek	Ashtabula	24,825	76,993	25,840	0	0	230	284
Rockford	Mercer	49,983	255,932	32,659	0	0	21,244	886
Rocky Ridge	Ottawa	8,372	0	12,534	0	1,140	1,489	4
Rogers	Columbiana	12,445	0	16,886	0	0	0	0
Rome	Adams	3,481	0	1,017	0	0	0	107
Roseville	Muskingum	52,609	0	105,144	0	0	19,085	1,274
Rosburg	Darke	8,819	0	16,829	0	0	0	31
Roswell	Tuscarawas	10,768	18,212	5,323	0	0	1,127	3
Rushsylvania	Logan	60,261	0	44,817	0	0	3,162	617
Rushville	Fairfield	7,772	0	7,684	0	1,500	1,054	1,937
Russells Point	Logan	77,114	237,602	105,126	0	0	39,424	70
Russellville	Brown	23,439	0	11,562	0	0	57,129	37
Russia	Shelby	16,507	126,131	25,437	0	32,939	9,560	0
Rutland	Meigs	16,777	0	12,031	0	0	6,218	12
Sabina	Clinton	58,523	284,371	81,902	554	1,577	24,470	1,553
Salineville	Columbiana	63,660	125,249	26,293	0	0	135	0
Sarahsville	Noble	2,369	0	11,482	0	0	220	9
Sardinia	Brown	17,058	0	8,006	0	0	45,075	0
Savannah	Ashland	6,461	0	18,278	0	0	120	428
Scio	Harrison	42,327	17,468	23,755	0	0	118,528	228

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$1,222	\$0	\$0	\$0	\$0	\$0	\$3,620	\$0	\$236,797
15,288	0	0	0	180,000	15,000	1,391	0	336,352
13,975	0	0	0	1,263	0	0	0	677,739
4,429	0	0	0	0	0	0	0	919,319
28,358	0	0	0	0	0	0	0	260,294
0	0	0	0	0	25,000	85,940	0	202,363
25,915	0	0	0	0	0	0	0	88,034
14,240	0	0	0	0	0	0	0	353,520
70,630	0	0	0	0	0	0	0	813,478
26,414	0	0	0	0	0	0	0	1,740,246
0	0	0	0	0	0	0	0	1,690
4,376	0	0	10,500	0	0	0	0	422,285
2,877	0	0	0	0	0	0	0	9,370
562	0	0	0	0	4,919	0	0	87,621
77,370	0	0	0	0	0	0	0	659,491
21,177	0	0	0	0	0	0	0	699,856
926	0	0	0	0	0	0	0	29,077
6,180	0	0	0	0	0	0	0	39,064
635	0	0	0	0	0	0	0	54,477
6,416	0	0	0	0	0	0	0	34,924
359	0	0	0	0	0	0	0	106,754
534	0	0	0	0	0	0	0	26,179
23,661	0	0	0	0	0	0	0	307,031
42,207	0	0	0	0	0	0	0	214,557
3,312	0	0	0	0	0	0	0	95,442
119,900	0	0	0	976	34,388	0	0	1,743,634
153,557	0	0	0	0	0	0	0	175,522
11,114	0	0	0	0	0	0	20	116,044
34,819	0	0	0	0	0	0	0	123,515
32,822	0	0	0	0	0	0	0	32,822
1,439	0	0	0	0	0	0	0	43,903
11,511	0	0	10	12,227	0	0	0	94,688
593,760	0	0	0	182,605	25,000	0	32,043	2,543,005
1,611	0	0	0	0	0	0	0	5,488
14,563	0	0	0	1,929	0	0	174	85,006
125,369	0	0	0	3,454,708	0	0	0	5,655,642
20,235	0	0	0	0	0	1,379	0	124,668
0	0	0	0	0	1,000	484	0	36,366
8,171	0	0	0	0	0	0	0	317,986
105,964	0	0	0	0	0	0	0	449,345
4,669	0	0	0	0	5,000	0	0	114,498
228	0	0	0	0	79,000	0	0	280,535
12,875	0	7,707	1,000	9,336	0	0	0	208,501
0	0	0	0	0	0	0	0	25,351
4,963	0	0	0	0	0	0	0	133,135
13,139	0	0	0	2,800	0	0	0	376,642
25,298	0	0	0	4,000	0	0	0	52,837
1,993	0	0	0	0	0	0	0	31,324
0	0	0	0	0	0	0	0	4,605
2,690	0	0	0	45,445	0	0	0	226,247
238	0	0	0	0	0	0	0	25,917
12,771	0	0	0	0	0	0	0	48,205
4,416	0	0	0	0	0	0	0	113,273
1,147	0	0	0	0	0	0	0	21,094
86,452	0	0	5,421	0	0	0	0	551,208
2,668	0	0	0	0	1,500	0	0	96,335
37,038	0	0	0	0	0	0	0	247,611
27,071	0	0	0	1,125	0	0	6,748	69,982
20,161	0	0	0	0	0	0	0	473,111
0	0	0	0	0	18,000	9,709	0	243,047
206	0	0	0	0	0	0	0	14,286
61,250	0	0	0	130,000	0	0	0	261,389
311	0	0	0	0	0	0	0	25,598
17,844	0	0	0	0	0	0	0	220,150

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
Scott	Van Wert	\$11,946	\$0	\$17,008	\$0	\$0	\$0	\$16
Seaman	Adams	92,083	0	14,494	0	0	40,526	0
Sebring	Mahoning	1,358,953	0	472,780	46	84,491	70,514	45
Senecaville	Guernsey	7,713	0	11,555	0	0	0	998
Seven Mile	Butler	57,511	0	29,668	0	10,910	37,611	149
Seville	Medina	273,969	1,065,688	243,129	0	0	4,408	8,215
Shadyside	Belmont	327,804	0	328,328	0	18,351	7,575	710
Shawnee	Perry	49,693	0	20,212	0	0	15	253
Shawnee Hills	Delaware	68,316	415,273	30,020	0	0	84,016	297
Sheffield	Lorain	504,903	3,522,977	163,694	0	197,290	532,777	554
Sherrodsville	Carroll	8,334	21,775	19,979	0	12,613	753	18
Sherwood	Defiance	17,888	71,496	42,378	0	5,165	4,075	322
Shiloh	Richland	24,231	0	15,109	0	0	7,730	2,315
Shreve	Wayne	36,733	212,580	38,871	8,965	1,617	9,038	0
Silver Lake	Summit	923,161	608,608	627,854	93	7,564	86,627	1,062
Silverton	Hamilton	666,428	1,374,332	136,852	0	291,025	62,142	0
Sinking Spring	Highland	6,973	0	12,886	0	0	0	0
Smithville	Wayne	54,669	590,145	35,724	0	27,305	37,977	4,946
Somerville	Butler	9,596	0	11,277	0	0	2,319	34
South Bloomfield	Pickaway	69,091	253,039	114,731	456	116,574	48,983	1,383
South Charleston	Clark	62,307	527,143	48,251	0	10	56,427	348
South Lebanon	Warren	116,998	1,045,625	28,124	0	0	93,696	1,448
South Point	Lawrence	206,251	0	64,257	0	3,240	147,114	0
South Russell	Geauga	398,751	1,770,021	245,566	0	96,735	70,181	3,401
South Salem	Ross	1,796	0	13,020	0	915	300	1,059
South Solon	Madison	6,506	1,844	16,357	0	115	0	24
South Vienna	Clark	27,708	0	4,629	0	3,476	14,059	3,081
South Webster	Scioto	28,615	0	3,428	0	0	185	38
South Zanesville	Muskingum	55,682	330,414	68,336	0	21,773	9,348	288
Sparta	Morrow	11,294	0	13,143	0	0	925	25
Spencer	Medina	35,133	0	16,202	0	0	16,757	1,619
Spencerville	Allen	65,430	0	60,213	0	5,276	26,764	132
Spring Valley	Greene	37,893	0	76,813	0	6,240	30,103	0
St. Bernard	Hamilton	0	10,370,119	680,303	0	149,960	140,430	21,334
St. Henry	Mercer	89,552	0	100,362	0	0	32,140	12,852
St. Louisville	Licking	5,429	0	22,387	0	0	27,382	0
St. Paris	Champaign	44,227	299,421	30,927	0	24,150	52,780	1,234
Stafford	Monroe	3,662	0	4,513	0	0	0	0
Stockport	Morgan	23,198	0	5,859	0	0	0	1,058
Stone Creek	Tuscarawas	3,967	11,381	4,966	0	0	60	5
Stoutsville	Fairfield	28,399	0	11,595	0	0	3,176	160
Strasburg	Tuscarawas	109,480	485,744	51,469	0	130,933	10,234	1,531
Stratton	Jefferson	791,973	0	359,464	0	3,370	580	143
Stryker	Williams	43,180	253,487	47,729	0	1,375	19,970	411
Sugar Bush Knolls	Portage	56,897	0	34,184	0	0	3,343	32
Sugar Grove	Fairfield	32,244	99,794	15,155	0	0	6,862	505
Sugarcreek	Tuscarawas	276,731	897,782	136,474	0	9,911	3,313	3,230
Summerfield	Noble	62,072	0	10,785	0	0	0	6
Summitville	Columbiana	3,283	0	12,319	0	0	0	0
Sunbury	Delaware	250,768	2,235,542	128,887	0	0	425,541	14,162
Swanton	Fulton	110,407	1,206,385	98,309	66,696	22,970	51,964	9,317
Sycamore	Wyandot	45,807	0	12,940	0	5,015	2,250	561
Syracuse	Meigs	23,282	0	45,442	0	111	22,442	336
Tarlton	Pickaway	12,552	0	11,921	0	1,750	2,762	36
Terrace Park	Hamilton	1,064,220	0	294,661	0	0	111,364	1,362
Thornville	Perry	83,657	0	20,889	0	0	46,048	3,769
Thurston	Fairfield	10,479	52,492	71,254	0	0	0	530
Timberlake	Lake	263,734	89,280	32,521	0	0	13,845	144
Tiro	Crawford	2,466	1,210	6,875	0	100	0	0
Tontogany	Wood	23,344	94,501	6,388	0	0	4,271	8
Trimble	Athens	17,206	0	9,308	0	0	13,677	5
Tuscarawas	Tuscarawas	59,569	67,887	20,419	350	57,962	1,687	979
Union City	Darke	137,199	201,702	13,675	0	107,915	36,780	845
Unionville Center	Union	7,801	0	4,796	0	320	1,556	3

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$7,212	\$0	\$0	\$0	\$195	\$0	\$0	\$0	\$36,377
31,522	0	0	0	0	0	0	0	178,625
44,320	0	0	0	0	0	0	0	2,031,149
468	0	0	0	0	0	0	0	20,735
4,135	0	0	0	0	0	2,276	2	142,262
325,328	0	0	0	29	0	0	0	1,920,767
55,198	0	0	0	0	0	3,280	0	741,247
3,909	0	0	0	0	0	37,763	0	111,846
4,265	0	0	0	0	0	0	0	602,186
107,638	0	0	0	0	0	0	0	5,029,833
6,826	0	0	3,005	0	0	533	424	74,260
10,128	0	0	0	0	0	31	0	151,483
199,127	0	0	0	0	0	0	0	248,512
13,736	0	0	0	0	0	0	0	321,540
6,109	0	0	21,875	0	0	0	0	2,282,953
22,335	0	0	0	0	0	0	0	2,553,114
76	0	0	0	0	0	0	0	19,935
4,288	0	0	0	0	0	0	0	755,054
52	0	0	0	0	0	0	0	23,277
17,581	0	0	0	0	0	21,716	0	643,554
22,818	0	0	0	0	0	0	0	717,305
216,571	0	0	0	0	0	0	0	1,502,462
6,715	0	0	0	0	2,500	0	0	430,077
11,614	0	0	0	0	0	0	0	2,596,269
161	0	0	0	0	0	0	0	17,251
643	0	0	0	0	0	0	0	25,488
6,316	0	0	0	0	0	0	0	59,270
510	0	0	0	20,000	0	0	0	52,776
16,882	34,823	0	0	3,084	0	0	0	540,631
762	0	0	0	0	0	0	13,946	40,095
4,386	0	0	0	0	0	11,385	0	85,482
3,986	0	0	0	239,993	0	0	0	401,793
0	0	0	0	0	0	0	0	151,049
813,184	283,240	0	93,533	0	0	0	0	12,552,103
0	0	0	35,530	0	0	0	0	270,436
67,273	0	0	0	0	0	0	0	122,471
5,449	0	0	0	0	0	0	0	458,189
14	0	0	0	0	0	0	0	8,189
7,556	0	0	0	0	0	12,664	0	50,335
5,109	0	0	0	0	0	0	0	25,488
1,301	0	0	0	0	0	0	0	44,631
22,488	0	0	0	317,616	0	0	0	1,129,495
5,525	0	0	0	0	0	27,935	0	1,188,990
10,117	0	0	7,102	0	0	0	0	383,371
0	0	0	0	0	0	0	0	94,456
3,297	0	0	0	0	0	0	0	157,856
15,594	0	0	0	0	0	0	0	1,343,035
0	0	0	0	0	0	0	0	72,863
0	0	0	0	0	0	0	0	15,603
75,534	0	1,127,774	0	0	0	0	0	4,258,208
13,104	0	0	0	0	0	0	6,647	1,585,799
33,985	0	0	0	68,962	0	0	0	169,520
931	0	0	0	0	0	6,450	0	98,993
60	0	0	0	0	0	0	0	29,081
50,158	0	0	0	0	0	0	0	1,521,765
7,537	0	0	800	0	0	0	0	162,700
3,641	0	0	0	0	0	0	0	138,396
75,489	0	0	0	0	0	0	0	475,013
71	0	0	0	0	0	0	0	10,722
3,632	0	0	0	0	0	0	0	132,143
3,478	0	0	0	1,014	0	0	0	44,688
5,764	0	0	0	0	0	0	0	214,617
6,270	0	0	0	0	0	0	0	504,386
128	0	0	0	0	0	0	0	14,604

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(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
Uniopolis	Auglaize	\$5,207	\$0	\$33,624	\$0	\$0	\$0	\$43
Urbancrest	Franklin	9,239	987,970	78,661	0	0	39,310	302
Utica	Licking	73,124	451,723	55,266	0	955	21,890	2,591
Valley Hi	Logan	3,483	33,575	1,010	0	0	1,207	72
Valley View	Cuyahoga	1,056,740	11,596,380	228,458	0	179,823	176,544	5,028
Valleyview	Franklin	54,545	73,302	73,517	0	0	34,063	26
Van Buren	Hancock	23,079	0	23,070	0	0	451	41
Vanlue	Hancock	23,088	0	37,126	0	0	250	354
Venedocia	Van Wert	2,719	0	9,141	0	0	0	15
Verona	Preble	43,393	0	5,847	257	0	1,435	393
Versailles	Darke	73,249	1,507,536	339,367	0	0	14,967	26,404
Vinton	Gallia	13,992	0	43,824	0	14,579	1,013	0
Waite Hill	Lake	614,899	0	194,446	0	0	4,974	398,270
Wakeman	Huron	32,566	162,008	50,516	0	0	45,737	108
Walbridge	Wood	69,164	595,486	78,927	2,304	9,926	37,299	10,202
Waldo	Marion	35,885	0	15,160	0	0	565	208
Walton Hills	Cuyahoga	8,424	3,707,031	92,548	1,715	174,688	256,306	0
Warsaw	Coshocton	46,481	0	24,565	0	12,180	5,532	758
Washingtonville	Columbiana	19,648	0	20,422	0	0	61,087	0
Waverly	Pike	1,564,770	0	255,657	0	0	85,465	822
Wayne	Wood	18,877	0	29,336	0	0	13,088	25
Wayne Lakes	Darke	69,991	0	42,679	0	26,682	7,654	0
Waynesburg	Stark	36,621	0	24,256	0	0	18,305	316
Waynesfield	Auglaize	46,399	131,380	62,703	0	200	16,087	0
Waynesville	Warren	86,621	406,084	236,314	0	3,288	113,927	1,709
Wellington	Lorain	686,464	1,127,517	129,369	0	40,340	44,789	69,693
Wellsville	Columbiana	76,028	403,509	63,209	0	89,084	94,407	386
West Alexandria	Preble	95,302	306,859	92,203	0	0	4,225	1,935
West Elkton	Preble	2,458	21,018	12,353	0	550	8,839	40
West Farmington	Trumbull	29,063	0	55,899	0	0	12,741	14
West Jefferson	Madison	68,755	1,832,820	843,406	76,132	62,916	85,849	0
West Lafayette	Coshocton	116,130	292,247	48,621	0	0	5,561	1,572
West Leipsic	Putnam	6,046	0	19,931	0	0	0	299
West Liberty	Logan	307,953	62,049	60,828	0	83,379	3,909	2,813
West Manchester	Preble	30,101	0	0	0	0	2,187	1,102
West Mansfield	Logan	74,315	34,819	55,950	0	0	4,663	1,539
West Millgrove	Wood	11,960	0	6,867	1,859	0	6,664	21
West Milton	Miami	193,405	900,654	267,009	0	500	80,365	7,464
West Rushville	Fairfield	4,380	0	5,580	0	0	0	0
West Salem	Wayne	36,337	181,591	33,264	0	58,488	7,323	856
West Union	Adams	45,759	589,570	68,429	0	3,131	115,304	3,190
West Unity	Williams	107,185	256,833	54,811	0	0	28,424	1,730
Westfield Center	Medina	125,909	1,218,645	136,896	0	4,927	4,284	0
Weston	Wood	27,686	210,030	38,016	1,927	34,554	6,350	1,737
Wharton	Wyandot	2,379	0	21,514	0	0	0	351
Whitehouse	Lucas	322,624	0	146,625	0	286,014	91,480	0
Wilkesville	Vinton	4,633	8,909	0	0	0	0	9
Williamsburg	Clermont	104,650	458,321	47,641	0	58,866	50,975	545
Williamsport	Pickaway	39,085	0	19,215	0	0	332	671
Willshire	Van Wert	26,585	45,735	22,161	0	0	3,199	183
Wilmot	Stark	9,164	96,632	4,472	0	0	2,090	30
Wilson	Monroe	3,079	0	5,143	0	0	325	46
Winchester	Adams	99,301	0	13,842	0	0	83,354	475
Windham	Portage	73,728	436,085	66,045	0	0	47,238	223
Wintersville	Jefferson	193,517	983,646	174,555	0	55,960	82,333	467
Woodlawn	Hamilton	322,877	4,000,929	197,353	0	279,080	98,972	131
Woodmere	Cuyahoga	2,589,062	0	31,903	0	34,981	178,182	0
Woodsfield	Monroe	38,839	241,590	37,356	0	155,224	35,957	580
Woodstock	Champaign	3,624	39,325	8,732	0	50	105	0
Woodville	Sandusky	320,743	0	106,484	0	13,047	80,628	4,461
Wren	Van Wert	10,509	0	14,758	0	1,009	0	18
Yankee Lake	Trumbull	13,889	0	5,242	0	0	1,526	14
Yellow Springs	Greene	1,006,812	1,363,034	550,246	0	56,628	43,406	1,358
Yorkshire	Darke	1,503	0	12,628	0	0	1,847	163

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$1,124	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,998
4,689	0	0	0	0	0	0	0	1,120,170
35,826	0	0	0	0	0	0	0	641,375
0	0	0	0	0	0	0	0	39,347
111,108	0	0	0	0	252,109	0	0	13,606,190
3,696	0	0	0	0	0	1,559	0	240,709
742	0	0	0	0	0	0	0	47,384
397	0	0	0	0	0	0	0	61,215
500	0	0	0	0	0	0	0	12,375
12,262	0	0	0	0	0	0	0	63,587
43,122	0	0	0	0	50,000	0	0	2,054,645
18,585	0	0	0	0	0	0	0	91,994
61,380	0	0	0	0	0	0	0	1,273,969
12,563	0	0	0	0	0	2,040	0	305,537
30,331	0	0	0	0	0	0	0	833,639
5,317	0	0	0	0	0	0	0	57,135
20,997	0	0	0	0	0	0	0	4,261,709
13,167	0	0	0	0	0	800	0	103,483
8,738	0	0	0	0	0	20,000	0	129,894
13,316	0	0	0	0	0	0	0	1,920,030
6,343	0	0	0	0	0	0	0	67,669
904	0	0	50	0	0	0	0	147,960
17,704	0	0	0	0	0	0	0	97,202
3,667	0	0	0	0	0	0	0	260,437
20,370	0	0	0	0	0	0	0	868,313
64,513	0	0	0	0	0	0	0	2,162,685
32,352	0	0	18,500	0	0	0	0	777,475
57,406	0	0	0	0	0	150,000	0	707,930
1,380	0	0	0	0	0	0	0	46,638
953	0	0	0	0	500	0	480	99,651
236,269	0	0	0	75,000	0	0	0	3,281,147
7,493	0	0	55	0	5,000	0	0	476,679
11,752	0	0	0	0	0	0	0	38,028
36,171	0	0	0	0	0	0	0	557,102
4,770	0	0	0	0	0	0	0	38,160
1,825	0	0	0	0	0	0	0	173,109
1,183	0	0	0	0	0	39	0	28,592
38,233	0	0	1,725	0	0	56,396	0	1,545,751
316	0	0	0	0	0	0	0	10,276
10,114	0	0	2,000	0	0	0	0	329,973
24,783	0	0	0	0	0	0	0	850,167
34,811	0	0	0	0	0	0	0	483,794
70,110	0	0	0	0	0	0	100,000	1,660,772
10,036	0	0	305	0	0	0	0	330,642
11,670	0	0	0	0	0	0	0	35,914
138,725	0	0	11,627	1,536,504	0	0	0	2,533,599
354	0	0	0	0	0	0	0	13,905
4,028	0	0	0	25,003	0	0	0	750,029
6,893	0	0	0	0	0	0	0	66,196
1,770	0	0	0	0	0	0	0	99,633
8,399	0	0	0	0	0	0	0	120,787
0	0	0	0	0	0	0	0	8,593
23,385	0	0	0	0	20,000	0	0	240,357
456	0	0	0	27,884	0	36,354	0	688,011
15,743	0	0	0	0	73,000	151	0	1,579,372
49,145	0	0	0	270,224	0	0	0	5,218,711
22,656	0	0	0	0	0	72,710	0	2,929,494
15,620	0	0	0	0	0	0	0	525,165
542	0	0	0	0	0	0	0	52,377
31,996	0	0	0	0	0	0	0	557,359
11,826	0	0	0	0	0	0	0	38,120
0	0	0	0	0	0	0	0	20,672
180,030	0	0	0	0	0	0	0	3,201,514
1,463	0	0	0	0	0	25,339	0	42,943

(Continued)

Villages
General Fund Revenues
For the Year Ended December 31, 2013
(Continued)

<u>Village</u>	<u>County</u>	<u>Property and Other Local Taxes</u>	<u>Municipal Income Tax</u>	<u>Intergovern- mental</u>	<u>Special Assessments</u>	<u>Charges for Services</u>	<u>Fines, Licenses and Permits</u>	<u>Earnings on Investments</u>
Yorkville	Jefferson	\$218,200	\$0	\$2,479	\$0	\$13,742	\$9,011	\$1,245
Zaleski	Vinton	4,026	0	10,163	0	0	0	197
Zanesfield	Logan	7,508	0	6,495	0	0	3,241	52
Zoar	Tuscarawas	19,514	0	3,637	0	29	2,040	14

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$6,138	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250,815
1,102	0	0	0	0	0	0	0	15,488
0	0	0	0	0	0	0	0	17,296
201	0	0	0	0	0	0	0	25,436

Villages
General Fund Expenditures
For the Year Ended December 31, 2013

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$236,654	\$0	\$4,723	\$0	\$118,276	\$0
Ada	Hardin	275,621	18,780	10,713	10,835	0	265,161
Adamsville	Muskingum	800	0	0	0	4,023	2,000
Addyston	Hamilton	263,404	0	1,019	0	10,500	73,974
Adelphi	Ross	15,764	0	0	0	0	0
Adena	Jefferson	69,115	0	0	0	16,018	0
Albany	Athens	11,928	0	0	0	0	0
Alexandria	Licking	9,423	0	0	1,259	0	0
Alger	Hardin	0	2,584	3,343	0	0	0
Amanda	Fairfield	10,842	0	2,058	0	50,442	0
Amberley	Hamilton	1,140,392	140,091	0	0	193,519	762,310
Amelia	Clermont	31,060	13,552	18,282	14,644	0	0
Amesville	Athens	5,144	45	0	0	0	0
Amsterdam	Jefferson	18,235	587	0	0	0	0
Andover	Ashtabula	242,706	9,890	12,653	6,065	1,365	0
Anna	Shelby	145,338	5,121	1,200	0	0	95,658
Ansonia	Darke	129,983	8,579	14,732	0	0	0
Antioch	Monroe	1,997	778	10	0	0	0
Antwerp	Paulding	119	0	34,212	1,220	0	0
Apple Creek	Wayne	183,299	0	0	0	0	0
Aquila	Geauga	0	0	2,062	0	1,167	0
Arcadia	Hancock	0	2,788	1,740	5,360	0	0
Arcanum	Darke	274,460	9,882	3,209	75,107	0	0
Archbold	Fulton	1,413,853	23,494	0	21,352	306,184	0
Arlington	Hancock	28,470	8,099	0	0	0	6,154
Arlington Heights	Hamilton	371,864	0	3,618	0	0	0
Ashley	Delaware	0	0	0	0	72,652	0
Ashville	Pickaway	713,724	8,997	33,184	33,445	330,775	152,335
Athalia	Lawrence	0	0	0	0	0	0
Attica	Seneca	19,823	2,459	0	0	0	0
Bailey Lakes	Ashland	3,934	149	3,841	2,874	0	3,905
Bainbridge	Ross	62,038	0	2,080	0	0	0
Baltic	Tuscarawas	27,336	1,853	13,926	1,008	0	1,161
Baltimore	Fairfield	287,124	19,461	27,433	35,863	5,945	0
Barnesville	Belmont	658,306	14,499	17,409	0	0	64,477
Barnhill	Tuscarawas	0	0	57	0	0	0
Batavia	Clermont	400,288	6,966	0	0	0	0
Batesville	Noble	400	0	651	0	0	0
Bay View	Erie	59,474	0	2,798	0	700	1,759
Beach	Stark	70,454	364	8,144	103	0	11,329
Beallsville	Monroe	4,663	3,103	0	0	100	696
Beaver	Pike	11,646	0	0	0	0	0
Beaverdam	Allen	5,989	0	2,353	0	0	0
Bellaire	Belmont	799,904	0	0	0	0	0
Belle Center	Logan	17,512	4,875	1,803	40	2,100	1,446
Belle Valley	Noble	0	0	0	335	8,867	10,807
Bellville	Richland	406,013	0	34,948	5,516	0	0
Belmont	Belmont	10	0	25,039	0	2,880	0
Belmore	Putnam	6,751	0	3	0	0	0
Beloit	Mahoning	5,933	345	0	0	0	0
Bentleyville	Cuyahoga	716,877	0	1,277	0	55,711	201,867
Benton Ridge	Hancock	2,754	1,142	72,664	0	728	0
Berkey	Lucas	37,678	7,126	15,955	64	0	0
Berlin Heights	Erie	125,282	10,125	4,297	774	820	11,628
Bethel	Clermont	264,142	7,006	8,727	8,601	0	0
Bethesda	Belmont	37,466	0	1,199	0	0	0
Bettsville	Seneca	108,809	1,355	0	5,000	0	0
Beverly	Washington	248,428	17,459	65,517	2,600	0	0
Blakeslee	Williams	20,141	0	0	0	396	0
Blanchester	Clinton	643,365	5,784	87,578	10,423	0	0
Bloomdale	Wood	30,849	4,152	16,432	0	0	0
Bloomington	Fayette	45,701	2,073	900	0	24,234	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$79,137	\$0	\$0	\$0	\$0	\$0	\$0	\$438,790
205,178	1,513,663	95,224	0	0	0	71,293	2,466,468
9,370	0	0	0	0	0	0	16,193
235,067	0	1,101	0	12,000	0	1,120	598,185
47,003	0	0	0	0	0	0	62,767
0	0	0	0	6,600	0	0	91,733
74,769	0	0	0	0	0	0	86,697
53,131	742	4,279	2,174	0	0	0	71,007
86,356	0	0	0	0	0	0	92,283
61,852	0	0	0	0	0	0	125,195
1,175,583	0	0	0	499,460	0	3,513	3,914,869
229,180	69,388	0	0	0	15,000	0	391,106
23,789	0	0	0	14,000	0	0	42,977
26,676	0	0	0	500	0	744	46,742
189,287	0	0	0	693	0	0	462,658
138,173	0	0	0	360,521	12,500	0	758,512
129,265	562	0	0	49,048	0	0	332,169
4,364	0	0	0	0	0	0	7,149
197,585	49,651	0	0	183,000	4,239	0	470,026
72,718	33,352	0	0	86,872	0	763	377,004
35,480	0	0	0	0	0	0	38,709
121,507	36,822	0	0	0	0	0	168,217
150,088	78,277	11,321	0	190,285	0	0	792,629
694,461	0	0	0	2,975,000	0	14,002	5,448,346
125,501	23,520	0	0	97,000	8,057	10,421	307,223
435,847	0	22,160	0	0	0	0	833,489
102,457	0	0	0	65,000	0	0	240,108
334,076	0	24,979	2,316	0	0	0	1,633,831
14,616	0	0	0	0	0	0	14,616
58,666	1,775	4,103	3,984	0	0	0	90,810
25,069	0	0	0	0	0	0	39,772
79,772	12,057	0	0	0	0	0	155,947
108,700	13,140	0	0	0	0	0	167,124
189,095	38,621	6,217	400	0	0	0	610,159
177,610	0	0	0	0	0	1,642,743	2,575,044
18,933	0	0	0	0	0	0	18,991
249,213	0	0	0	651,602	0	0	1,308,069
0	0	12,636	0	0	0	0	13,687
96,396	203	4,600	520	0	0	0	166,451
61,188	8,921	0	0	0	0	3,994	164,497
25,984	0	0	0	0	0	0	34,545
60,585	0	0	0	2,900	0	0	75,131
63,299	168,192	0	0	5,000	0	100	244,934
550,013	0	0	0	0	0	0	1,349,917
76,442	32,315	2,400	326	11,274	0	0	150,533
11,044	0	0	0	0	0	0	31,053
236,031	0	21,158	1,460	95,973	0	0	801,098
31,999	0	0	0	0	0	0	59,928
22,473	15,491	0	0	10,742	0	0	55,460
81,068	0	11,283	717	0	0	0	99,346
397,777	0	0	0	174,773	0	0	1,548,282
31,920	0	0	0	0	0	0	109,208
42,811	0	0	0	0	0	0	103,633
62,398	0	0	0	0	0	0	215,324
91,185	0	5,880	0	0	0	0	385,541
60,129	0	172,075	2,152	10,600	17,000	0	300,621
116,178	0	0	0	10,500	0	65,443	307,285
187,207	0	0	0	111,138	0	0	632,350
10,968	0	0	0	0	0	0	31,505
230,762	0	0	0	0	22,297	16,339	1,016,548
85,889	8,654	0	0	0	31,362	0	177,338
43,115	0	0	0	600	0	439	117,062

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bloomington	Jefferson	\$7,843	\$510	\$5,338	\$0	\$0	\$0
Bloomville	Seneca	10,504	1,523	0	0	7,166	20,083
Bluffton	Allen	726,695	28,355	84,085	1,000	19,500	112,017
Bolivar	Tuscarawas	108,355	69	19,802	9,890	32,517	5,907
Boston Heights	Summit	564,104	25,784	0	92,931	6,230	150,569
Botkins	Shelby	226,520	4,171	54,616	174	0	342
Bowerston	Harrison	16,578	0	10,700	0	240	0
Bowersville	Greene	0	0	0	0	0	0
Bradford	Miami/Darke	163,183	0	3,672	0	0	0
Brady Lake	Portage	101,110	0	0	2,823	0	0
Bratenahl	Cuyahoga	1,776,928	0	4,221	98,925	0	483,885
Bratenahl	Cuyahoga	87,212	0	0	5,988	24,166	18,537
Bremen	Fairfield	80,298	0	48,878	4,113	0	22,115
Brewster	Stark	470,784	8,025	0	2,458	6,640	14,077
Brice	Franklin	158,873	0	0	0	882	0
Bridgeport	Belmont	300,949	5,284	1,487	0	94,914	0
Brooklyn Heights	Cuyahoga	2,842,851	222,764	101,901	42,929	85,126	565,550
Brookside	Belmont	31,193	3,524	445	0	0	1,000
Broughton	Paulding	362	13	0	0	1,443	492
Buchtel	Athens	21,840	0	0	0	8,197	0
Buckeye Lake	Licking	0	9,446	3,666	63,395	0	13,977
Buckland	Auglaize	19,591	0	9,206	0	0	0
Burbank	Wayne	0	0	0	2,078	5,080	0
Burgoon	Sandusky	3,946	0	4,650	0	8,379	0
Burkettsville	Mercer/Darke	17,188	1,130	0	0	0	0
Burton	Geauga	0	0	32,446	12,992	0	0
Butler	Richland	69,320	0	0	3,845	330,539	86,028
Byesville	Guernsey	132,267	0	0	0	54,304	0
Cadiz	Harrison	530,880	14,995	305,371	14,564	80,639	204,173
Cadiz	Harrison	530,880	14,995	305,371	14,564	80,639	204,173
Cairo	Allen	15,224	600	8,790	3,001	0	0
Caldwell	Noble	47,545	0	0	1,842	0	153,684
Caledonia	Marion	19,420	3,513	14,024	2,164	37	1,593
Camden	Preble	188,785	0	0	0	18,714	0
Cardington	Morrow	265,572	1,417	0	931	2,420	0
Carey	Wyandot	914,570	8,197	0	6,800	3,035	0
Carlisle	Warren	328,667	0	6,612	92,580	0	0
Carroll	Fairfield	110,909	2,091	9,066	13,968	0	9,180
Carrollton	Carroll	636,731	47,028	1,156	5,263	0	288,431
Casstown	Miami	6,622	0	269	0	0	3,697
Castalia	Erie	158,852	1,200	4,991	1,388	1,260	5,683
Catawba	Clark	22,222	0	200	0	0	0
Cecil	Paulding	2,113	250	153	795	0	0
Cedarville	Greene	35,046	2,098	15,000	7,917	1,983	27,728
Centerburg	Knox	129,863	1,649	0	16,367	0	90,543
Centerville	Gallia	23,889	0	0	0	0	0
Chagrin Falls	Cuyahoga	2,702,556	456,765	87,590	202,683	402,917	32,317
Chatfield	Crawford	607	254	0	0	0	0
Chauncey	Athens	8,800	0	0	0	0	0
Chesapeake	Lawrence	123,319	0	0	0	0	0
Cheshire	Gallia	10,058	0	25	990	0	49
Chesterhill	Morgan	1,556	0	220	0	6,736	0
Chesterville	Morrow	6,792	745	475	1,580	600	512
Chickasaw	Mercer	6,651	1,906	881	389	11,785	29,187
Chilo	Clermont	4,997	0	1,000	0	3,133	0
Chippewa Lake	Medina	46,763	0	30,849	20,878	0	0
Christiansburg	Champaign	3,440	0	79	0	0	2,494
Clarington	Monroe	75,436	0	0	0	0	0
Clarksburg	Ross	4,144	0	2,795	0	0	0
Clay Center	Ottawa	14,286	0	877	18	23,055	9,021
Cleves	Hamilton	431,091	3,109	2,537	39,692	5,960	350,327
Clifton	Greene/Clark	4,056	171	50	16	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$15,212	\$6,800	\$2,400	\$0	\$0	\$0	\$0	\$38,103
48,061	0	0	0	36,720	0	0	124,057
474,504	68,689	0	0	731,000	103,000	0	2,348,845
114,848	0	373,900	12,409	0	0	19,934	697,631
744,486	178,122	0	0	0	0	0	1,762,226
369,163	0	0	0	0	0	0	654,986
72,075	0	0	0	0	0	0	99,593
33,329	0	0	0	0	0	15	33,344
129,636	0	0	0	0	0	0	296,491
83,865	0	0	0	2,920	0	0	190,718
825,590	98,411	0	0	507,250	0	74,671	3,869,880
120,355	0	0	0	4,355	0	0	260,613
138,102	0	0	0	194,094	0	0	487,600
206,342	11,766	0	0	228,549	0	11,240	959,881
136,170	0	1,800	1,176	0	0	0	298,901
128,599	0	40,193	3,328	0	29,335	0	604,089
1,409,724	0	0	0	40,000	0	0	5,310,845
51,046	0	0	8,117	0	0	0	95,324
6,461	0	0	0	0	0	456	9,226
72,868	0	0	0	0	0	0	102,905
161,278	34,671	0	0	116,500	0	0	402,933
38,858	0	0	0	0	0	0	67,655
28,396	0	15,000	0	0	0	621	51,175
13,270	0	0	0	0	0	4,500	34,746
15,460	0	26,414	0	0	0	0	60,192
211,512	0	0	0	397,665	389,076	26,879	1,070,570
17,346	57,574	0	0	0	0	0	564,652
162,794	131,700	0	0	86,000	0	0	567,065
394,929	41,406	0	0	0	0	0	1,586,957
394,929	41,406	0	0	0	0	0	1,586,957
79,205	28,472	0	0	0	0	0	135,292
101,733	0	0	0	0	0	2,875	307,679
49,972	0	835	0	132	0	2,375	94,064
135,808	0	0	0	0	0	0	343,306
214,668	0	0	0	0	0	0	485,007
329,558	0	55,000	10,981	0	0	0	1,328,141
453,475	0	0	0	100,000	0	0	981,334
67,854	0	0	0	500	0	0	213,568
314,543	9,898	0	0	0	0	0	1,303,050
17,532	0	0	0	0	0	0	28,121
66,739	0	0	0	10,000	0	0	250,114
29,055	0	0	0	0	0	6,326	57,802
19,452	0	0	0	0	0	0	22,763
367,789	6,589	0	0	353,500	23,260	0	840,910
212,978	0	12,457	929	428	0	0	465,213
58,741	0	3,653	1,635	1,589	0	0	89,508
1,146,790	215,542	0	0	673,685	0	3,486	5,924,331
11,507	0	0	0	0	0	0	12,368
56,557	0	0	0	0	0	0	65,357
83,766	1,000	0	0	0	0	137	208,222
39,895	0	0	0	0	0	0	51,017
3,084	0	0	165	0	0	0	11,762
30,059	1,589	0	0	7,920	0	3,854	54,126
32,016	40	0	0	0	0	0	82,856
8,003	0	0	0	0	0	0	17,133
66,015	0	0	0	0	0	0	164,505
29,150	0	0	0	0	0	1,113	36,276
0	0	0	0	0	0	0	75,436
20,738	2,067	0	0	0	0	0	29,744
28,011	0	0	0	0	0	0	75,268
239,430	0	31,945	7,285	4,900	0	0	1,116,276
14,209	0	0	0	0	0	0	18,502

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Clinton	Summit	\$82,903	\$10,870	\$25,320	\$23,145	\$0	\$20,151
Coal Grove	Lawrence	387,248	0	9,312	270	0	0
Coalton	Jackson	64,080	0	0	0	0	0
Coldwater	Mercer	877,973	25,224	0	15,358	0	0
College Corner	Preble	17,550	0	0	0	0	0
Commercial Point	Pickaway	125,801	6,125	0	5,417	1,049	254,743
Congress	Wayne	0	0	0	0	0	0
Continental	Putnam	65,222	0	0	0	7,410	0
Convoy	Van Wert	125,369	6,371	0	2,977	5,840	86,032
Coolville	Athens	16,500	0	0	0	0	0
Corning	Perry	17,043	0	760	0	0	0
Corwin	Warren	4,228	0	0	1,905	0	0
Covington	Miami	532,994	91,801	10,143	0	0	0
Craig Beach	Mahoning	46,296	5,457	0	3,070	7,621	0
Crestline	Crawford	1,165,580	0	44,405	26,587	0	0
Creston	Wayne	15,659	15,754	0	0	0	0
Cridersville	Auglaize	363,338	0	15,023	9,500	1,739	0
Crooksville	Perry	229,582	0	0	0	0	0
Crown City	Gallia	15,743	870	0	0	0	0
Cumberland	Guernsey	0	0	0	0	0	0
Custar	Wood	1,397	0	1,888	1,082	0	0
Cuyahoga Heights	Cuyahoga	3,950,321	22,655	169,986	66,055	64,110	27,960
Cygnnet	Wood	23,281	0	10,582	723	0	0
Dalton	Wayne	316,589	8,765	7,224	0	2,489	63,874
Danville	Knox	15,120	2	500	3,350	0	0
Deersville	Harrison	600	0	0	0	1,260	0
Degraff	Logan	70,676	0	3,838	3,853	0	30,490
Dellroy	Carroll	17,867	2,170	0	186	0	499
Delta	Fulton	35,551	48,834	0	4,801	60,695	48,575
Dennison	Tuscarawas	585,680	105	134,075	16,445	27,738	0
Deshler	Henry	165,386	6,000	1,672	7,349	1,842	1,000
Dillonvale	Jefferson	46,572	2,000	7,470	0	0	17,017
Donnelsville	Clark	18,496	0	0	0	0	0
Doylestown	Wayne	545,200	0	58,034	26,681	0	0
Dresden	Muskingum	234,429	0	0	0	0	0
Dunkirk	Hardin	23,358	8,509	9,523	2,446	456	6,836
Dupont	Putnam	5,974	436	0	0	329	0
East Canton	Stark	261,534	6,113	0	3,000	0	40,120
East Palestine	Columbiana	975,660	0	0	0	0	0
East Sparta	Stark	69,844	4,370	0	0	0	3,720
Edgerton	Williams	496,358	2,877	26,767	6,619	0	48,975
Edison	Morrow	16,067	0	0	0	0	0
Edon	Williams	207,457	1,384	22,291	15,427	0	30,009
Eldorado	Preble	326	690	3,661	213	36,252	0
Elida	Allen	173,823	7,548	0	2,843	13,369	6,703
Elmore	Ottawa	363,164	3,758	16,549	8,174	0	0
Elmwood Place	Hamilton	465,539	0	14,871	0	114,265	9,434
Enon	Clark	92,150	0	4,871	0	0	0
Evendale	Hamilton	5,630,267	12,246	1,345,605	273,088	253,039	0
Fairfax	Hamilton	1,170,997	3,432	61,986	55,819	149,018	230,442
Fairport Harbor	Lake	1,039,045	19,429	56	32,577	0	32,707
Farmersville	Montgomery	51,711	0	0	0	0	0
Fayette	Fulton	205,950	0	0	1,173	0	16,993
Fayetteville	Brown	52,642	0	3,572	348	0	1,728
Fletcher	Miami	0	0	821	0	0	0
Florida	Henry	3,780	665	1,757	0	495	0
Flushing	Belmont	14,148	4,555	9,950	0	7,298	0
Forest	Hardin	215,954	5,743	0	24,898	0	0
Fort Jennings	Putnam	49,097	0	160	0	1,719	0
Fort Loramie	Shelby	201,430	7,553	43,732	0	68,441	98,390
Fort Recovery	Mercer	134,239	32,626	101,006	2,122	75	0
Frankfort	Ross	11,504	0	4,309	0	15,851	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$84,708	\$0	\$0	\$0	\$20,800	\$0	\$0	\$267,897
131,613	0	0	0	0	59,000	0	587,442
39,828	10,051	0	0	10,000	0	0	123,958
711,536	11,885	0	0	0	0	931,043	2,573,019
33,273	0	0	0	0	0	749	51,572
92,666	0	0	0	0	0	0	485,802
20,027	0	0	0	0	0	2,003	22,030
89,384	0	2,894	384	25,000	79,659	0	269,953
115,045	34,759	15,000	0	0	0	0	391,394
20,361	0	0	0	0	0	0	36,861
30,922	0	0	0	0	0	0	48,725
30,503	0	0	0	0	0	0	36,636
234,344	2,532	90,000	11,475	6,000	0	0	979,289
58,191	0	0	0	0	0	0	120,635
293,136	0	1,333	2,022	7,327	0	0	1,540,390
199,885	31,107	3,270	755	163,500	0	13,680	443,611
180,053	0	8,969	0	131,619	0	0	710,241
216,033	0	0	0	0	0	14,888	460,503
30,437	0	0	3,254	0	0	0	50,305
20,241	0	0	0	5,000	0	0	25,241
21,210	0	0	0	0	0	1,438	27,015
4,323,101	162,589	0	0	1,244,000	0	0	10,030,777
144,430	0	0	0	0	0	0	179,016
88,979	1,275	0	0	84,406	0	15,743	589,344
135,332	0	0	0	80,000	0	8,243	242,546
14,196	0	0	0	2	0	0	16,058
109,382	0	1,333	882	2,000	34,388	0	256,842
40,813	9,464	5,120	221	0	0	37	76,377
177,425	0	0	0	315,028	0	0	690,909
199,729	110,113	20,550	3,092	0	0	0	1,097,526
61,715	49,315	5,000	0	70,122	0	0	369,401
53,666	55,353	3,305	507	599	0	0	186,489
30,404	0	0	0	0	0	0	48,900
292,613	0	0	0	215,500	0	0	1,138,028
96,291	0	0	0	8,102	0	205	339,026
91,091	685	0	0	0	0	0	142,904
26,193	3,263	0	0	0	0	0	36,196
181,589	0	0	0	10,000	0	0	502,356
573,765	0	284,689	1,737	114,448	0	0	1,950,299
105,130	1,055	2,521	769	0	0	0	187,410
189,000	159	0	0	39,271	0	85	810,111
58,929	0	7,120	739	0	0	14	82,869
104,176	0	0	0	0	0	6,231	386,975
70,266	3,883	0	0	0	0	0	115,292
120,265	3,598	0	0	99,512	0	13,333	440,994
201,088	0	0	0	51,187	0	0	643,920
541,871	0	47,620	9,159	0	0	13,239	1,215,998
354,410	21,138	0	0	0	0	0	472,569
2,204,107	744,192	0	0	2,296,500	0	0	12,759,044
1,063,766	0	0	0	185,467	703,976	1,921	3,626,825
500,922	0	0	0	69,338	104,599	0	1,798,672
146,872	43,715	0	0	40,000	55,593	289	338,179
106,170	3,151	0	0	9,500	0	15	342,952
69,956	0	2,000	476	0	0	7,680	138,402
17,577	0	0	0	0	0	6,700	25,098
19,354	0	0	0	0	0	0	26,051
60,372	0	4,291	43	0	0	0	100,658
163,826	0	0	0	93,580	0	0	504,001
112,419	0	0	0	0	0	0	163,395
230,183	283,646	29,956	1,607	0	0	175	965,112
331,913	44,315	0	0	1,110,363	0	0	1,756,659
67,638	20,271	0	0	56,583	0	0	176,157

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Fazeysburg	Muskingum	\$79,015	\$0	\$3,322	\$4,216	\$0	\$0
Fredericksburg	Wayne	6,404	1,606	1,815	0	0	2,763
Fredericktown	Knox	412,981	1,500	2,426	3,883	5,829	143,353
Freeport	Harrison	13,047	692	19,976	22,585	270	8,236
Fulton	Morrow	3,598	192	0	0	0	0
Galena	Delaware	0	0	31,059	23,094	0	0
Gallipolis	Gallia	1,258,618	24,191	137,168	79,081	0	61,665
Gambier	Knox	159,013	2,902	5,502	1,796	41,265	13,224
Garrettsville	Portage	855,141	0	66,518	12,444	616	14,384
Gates Mills	Cuyahoga	1,561,268	0	23,260	4,112	33,309	659,117
Geneva On The Lake	Ashtabula	320,367	0	0	0	0	0
Genoa	Ottawa	445,505	6,183	0	9,796	0	0
Georgetown	Brown	741,098	10,901	0	0	0	0
Gettysburg	Darke	29,231	835	0	4,047	0	18,762
Gibsonburg	Sandusky	427,147	1,166	69,073	5,615	0	0
Gilboa	Putnam	11,648	0	13,448	6	7,222	0
Glandorf	Putnam	74,623	5,010	18,181	9,807	32,546	5,882
Glendale	Hamilton	958,175	5,957	18,399	381	362,726	237,156
Glenford	Perry	1,702	0	0	0	0	0
Glenmont	Holmes	17,755	0	0	0	910	0
Glenwillow	Cuyahoga	1,065,344	11,472	0	166,686	0	0
Gloria Glens Park	Medina	7,669	5,030	17,696	3,810	0	0
Glouster	Athens	94,659	0	45	0	0	0
Gnadenhutten	Tuscarawas	38,323	339	9,606	924	212,956	0
Golf Manor	Hamilton	1,219,323	2,620	0	22,885	250,921	0
Gordon	Darke	7,598	903	3,644	0	10,321	0
Grafton	Lorain	645,214	8,368	8,359	2,843	191,572	0
Grand Rapids	Wood	83,308	811	70,013	2,916	9,909	1,452
Grand River	Lake	351,364	3,835	1,355	5,560	0	16,529
Granville	Licking	1,210,059	26,941	87,422	0	0	998,667
Gratitot	Licking	5,243	263	0	0	2,018	0
Gratis	Preble	59,448	0	0	0	0	0
Graysville	Monroe	1,588	1,301	0	0	0	0
Green Camp	Marion	1,471	1,212	989	903	16,074	0
Green Springs	Seneca	59,235	12,435	36,237	2,041	0	35,254
Greenfield	Highland	834,469	7,481	0	0	52,604	0
Greenhills	Hamilton	204,688	0	0	68,294	214,380	0
Greenwich	Huron	306,562	2,854	1,008	0	0	0
Grower Hill	Paulding	6,348	86	0	0	283	130
Hamden	Vinton	44,804	168	0	0	0	0
Hamersville	Brown	16,251	0	0	0	0	0
Hamler	Henry	45,072	487	1,000	1,684	403	2,229
Hanging Rock	Lawrence	204,565	0	3,043	0	0	856
Hanover	Licking	3,316	0	0	0	13,977	0
Harbor View	Lucas	33	133	204	1,385	0	0
Harpster	Wyandot	7,713	577	8,598	0	0	0
Harrisburg	Franklin	34,646	998	0	0	0	0
Harrisville	Harrison	31,001	171	0	0	0	0
Harrod	Allen	7,248	981	2,630	0	0	0
Hartford	Licking	13,028	0	5,030	0	0	0
Hartville	Stark	596,460	23,609	0	9,310	0	28,514
Harveysburg	Warren	0	511	0	1,359	33,419	0
Haskins	Wood	134,551	1,782	12,476	7,317	10,266	0
Haviland	Paulding	6,537	0	1,585	0	0	0
Hayesville	Ashland	10,917	0	25	400	0	0
Hebron	Licking	325,200	0	0	64,213	0	1,000
Helena	Sandusky	4,560	784	1,129	9,602	13,386	0
Hicksville	Defiance	477,881	27,500	85,548	11,563	0	0
Higginsport	Brown	3,546	0	0	0	830	0
Highland	Highland	3,637	0	5,060	0	0	0
Highland Hills	Cuyahoga	955,227	0	0	647,225	0	338,150
Hills And Dales	Stark	0	0	61,064	1,150	4,773	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$94,585	\$2,551	\$0	\$0	\$10,030	\$0	\$0	\$193,719
54,497	0	0	0	0	0	0	67,085
184,210	0	0	0	0	0	9,272	763,455
24,332	0	25,000	0	0	0	0	114,138
28,588	0	0	0	0	0	0	32,379
317,528	0	0	8,456	0	0	0	380,137
1,326,171	42,815	0	0	402,472	6,000	0	3,338,181
378,028	261,315	0	0	0	0	7,201	870,246
336,302	45,415	0	14,083	0	0	80	1,344,983
1,315,611	0	0	0	658,581	0	0	4,255,258
205,700	25,151	0	0	43,442	50,000	0	644,660
281,749	0	0	0	68,536	35,000	0	846,769
160,427	74,798	18,880	1,081	0	0	2,018	1,009,202
42,041	0	0	0	0	4,200	0	99,115
239,745	439,754	0	0	123,821	0	0	1,306,320
25,290	1,216	0	0	0	0	0	58,830
324,691	0	20,314	3,035	0	0	0	494,088
429,945	0	0	0	0	0	0	2,012,739
18,016	0	0	0	0	0	1,506	21,224
15,243	0	0	0	0	0	0	33,908
1,544,588	0	0	0	406,600	584,616	0	3,779,306
48,125	356	0	0	0	0	0	82,686
53,592	0	37,975	0	12,000	20,285	0	218,557
58,117	49,520	23,120	0	10,000	0	0	402,905
1,101,206	0	26,684	1,322	0	0	0	2,624,961
11,354	0	0	0	0	0	463	34,283
577,152	0	0	0	128,621	0	0	1,562,129
111,592	1,120	0	0	10,594	0	10,000	301,714
124,659	0	0	0	17,652	0	0	520,954
1,133,574	0	0	0	492,345	0	0	3,949,008
11,848	0	0	0	0	0	0	19,372
48,062	0	0	0	0	0	216	107,726
3,620	0	0	0	0	0	0	6,509
29,197	0	0	0	0	0	9,027	58,873
146,407	13,648	0	0	95,000	0	0	400,257
334,348	127,623	5,000	438	26,830	0	0	1,388,793
909,722	0	0	0	291,500	0	0	1,688,584
147,119	0	0	0	0	0	0	457,543
31,902	0	0	0	0	0	0	38,749
51,811	29,378	0	0	0	0	0	126,161
21,118	0	0	0	0	0	0	37,369
99,439	0	0	0	0	0	4,748	155,061
92,084	0	2,009	9	0	0	756	303,321
58,988	0	0	0	0	0	0	76,281
30,057	0	0	0	0	0	0	31,812
15,382	0	0	0	0	0	87	32,357
65,561	0	0	0	0	0	0	101,205
14,800	0	0	0	0	0	2,807	48,779
30,484	9,927	0	0	0	0	0	51,270
19,678	0	0	0	0	0	0	37,735
254,840	39,991	0	0	241,000	4,498	14,306	1,212,528
105,085	0	0	0	49,000	0	0	189,373
106,298	0	0	0	55,000	0	0	327,691
33,989	0	0	0	0	0	0	42,111
47,480	0	0	0	0	0	0	58,822
343,403	0	0	0	1,038,000	0	0	1,771,817
30,475	0	0	0	0	0	0	59,936
360,539	87,812	0	0	440,000	0	21,629	1,512,472
5,617	0	0	0	2,142	0	0	12,135
21,997	0	1,950	0	0	0	0	32,644
1,244,405	0	0	0	1,090,970	0	0	4,275,977
34,561	10,792	0	0	0	0	0	112,339

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Hiram	Portage	\$402,593	\$0	\$330	\$3,802	\$1,037	\$75,062
Holgate	Henry	38,595	0	0	4,368	0	0
Holiday City	Williams	0	0	0	0	128,035	0
Holland	Lucas	1,072,793	11,104	78,099	78,736	56,349	0
Hollansburg	Darke	25,917	485	3,771	0	2,183	17,171
Holloway	Belmont	0	0	0	0	4,935	5,116
Holmesville	Holmes	7,798	0	0	61	0	0
Hopedale	Harrison	22,298	8,478	0	0	20,112	12,758
Hoytville	Wood	2,500	0	0	8	0	0
Hunting Valley	Cuyahoga	1,714,424	292	0	211,866	118,900	627,859
Huntsville	Logan	84,787	0	13,153	1,877	2,079	6,708
Irondale	Jefferson	7,273	0	100	0	0	10,096
Ithaca	Darke	2,100	0	0	0	5,304	0
Jackson Center	Shelby	164,761	4,727	5,817	15,866	0	65
Jamestown	Greene	25,370	3,013	0	3,290	46,649	0
Jefferson	Ashtabula	102,635	0	0	0	0	249,453
Jeffersonville	Fayette	51,030	1,026	0	1,553	7,840	0
Jenera	Hancock	4,800	0	14,733	4,166	16,203	0
Jeromesville	Ashland	5,495	424	8,926	0	0	0
Jerry City	Wood	107	0	10,211	69	0	0
Jerusalem	Monroe	3,067	350	0	0	1,586	0
Jewett	Harrison	35,926	0	0	0	0	0
Junction City	Perry	27,711	0	0	0	12,956	5,663
Kalida	Putnam	59,570	0	6,000	0	682	0
Kelley's Island	Erie	174,418	2,611	0	15,603	0	2,171
Kettlersville	Shelby	5,016	617	0	72	0	11,619
Killbuck	Holmes	23,555	1,638	28,052	0	5,461	44,371
Kingston	Ross	8,824	0	0	38,264	25,000	0
Kipton	Lorain	15,390	0	1,761	0	0	0
Kirby	Wyandot	7,282	650	0	0	0	723
Kirkersville	Licking	23,310	0	0	264	0	0
Kirtland Hills	Lake	1,264,429	15,992	1,501	550	66,337	343,155
La Rue	Marion	20,213	293	10,234	0	0	27,018
Lafayette	Allen	13,271	0	0	0	0	0
Lagrange	Lorain	292,456	7,216	83,731	76,957	152,883	374
Lakeline	Lake	53,708	0	0	0	6,214	0
Lakemore	Summit	556,428	250	2,406	6,341	0	7,276
Lakemore	Summit	567,257	250	2,406	6,340	0	7,276
Lakeview	Logan	147,821	0	0	0	4,782	15,538
Latty	Paulding	8,669	0	0	0	0	0
Laura	Miami	4,000	0	2,365	0	3,792	0
Laurelville	Hocking	68,428	0	1,814	309	11,526	0
Leesburg	Highland	270,701	0	7,194	0	2,900	1,342
Leesville	Carroll	4,000	1,513	211	0	0	943
Leetonia	Columbiana	397,749	5,414	4,983	14,794	0	0
Leipsic	Putnam	0	0	0	0	0	0
Lewisburg	Preble	656,367	0	0	8,358	0	14,676
Lexington	Richland	955,901	750	165,639	27,549	0	0
Liberty Center	Henry	59,541	12,064	16,322	7,194	14,459	6,644
Limaville	Stark	0	675	3,424	0	2,527	0
Lincoln Heights	Hamilton	605,511	1,616	0	20,082	0	0
Lindsey	Sandusky	20,801	269	5,637	7,000	3,273	11,000
Linndale	Cuyahoga	418,579	0	145	0	6,854	1,561
Lisbon	Columbiana	759,743	0	7,834	34,211	0	1,815
Lockbourne	Franklin	1,900	0	15,964	488	19,994	0
Lockington	Shelby	103	55	515	0	0	0
Lockland	Hamilton	1,834,111	27,160	40,223	39,942	1,768,846	0
Lodi	Medina	634,647	0	4,880	7,251	0	0
Lordstown	Trumbull	1,492,464	32,734	187,123	207,909	0	0
Lore City	Guernsey	3,778	11	0	0	0	0
Loudonville	Ashland	68,070	5,285	39,267	5,696	0	137
Lowell	Washington	24,036	2,009	15,537	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$239,329	\$0	\$16,791	\$1,790	\$56,211	\$38,167	\$0	\$835,112
145,492	27,175	0	0	0	0	6,862	222,492
134,390	25,177	0	0	149,948	0	0	437,549
484,566	64,206	0	0	332,510	0	0	2,178,363
0	0	0	0	0	0	0	49,527
26,006	0	0	0	0	2,800	4,581	43,438
29,782	0	0	0	3,388	0	0	41,029
135,539	0	55,966	0	10,000	0	7,813	272,964
55,254	2,296	0	0	8,000	0	0	68,058
609,957	563,963	0	52,354	3,596,123	0	27,294	7,523,032
51,098	1,312	0	0	0	0	1,011	162,025
36,691	32,875	0	0	0	0	0	87,035
6,630	0	0	0	0	0	0	14,034
61,378	0	0	0	0	0	0	252,613
177,176	40,000	0	0	88,000	0	0	383,499
506,991	0	0	0	0	0	46,000	905,079
328,454	0	6,300	0	0	0	161	396,365
30,696	0	7,493	2,095	0	0	0	80,186
45,005	45,549	332	47	0	0	564	106,342
29,362	0	0	0	0	0	0	39,749
5,549	0	0	0	0	0	0	10,552
88,450	0	17,107	93	0	0	15	141,590
15,951	0	0	0	0	0	0	62,281
261,748	24,735	0	0	700,205	391,246	0	1,444,186
296,711	3,531	0	0	11	0	506	495,562
20,809	0	0	0	0	0	0	38,133
67,799	0	0	0	0	0	0	170,876
60,273	0	0	0	0	0	0	132,361
30,618	0	10,894	138	900	0	0	59,702
10,067	0	0	0	0	0	0	18,722
103,839	0	0	0	0	0	0	127,412
232,542	0	0	0	41,094	0	0	1,965,600
42,861	0	0	0	0	0	0	100,620
24,041	0	2,590	491	6,000	0	0	46,394
451,076	5,120	0	0	89,231	0	0	1,159,044
13,640	0	0	0	0	0	0	73,561
241,133	0	7,136	3,693	52,738	110,127	0	987,528
228,723	0	0	0	52,738	110,127	12,408	987,526
158,900	0	0	0	0	0	0	327,040
26,268	0	0	0	750	0	0	35,688
17,204	0	0	0	27,598	0	1,743	56,702
40,278	0	0	0	0	0	0	122,356
165,803	0	0	0	0	0	19,214	467,154
16,134	0	0	0	0	0	0	22,801
148,808	14,995	0	0	0	19,205	0	605,948
669,740	86,140	120,728	1,257	2,141,680	0	0	3,019,545
277,835	25,199	30,443	8,037	433,983	0	0	1,454,898
520,361	0	0	0	0	0	279,000	1,949,200
130,570	0	0	0	5,510	0	570	252,874
9,237	0	0	0	0	0	0	15,862
812,495	0	0	0	50,021	0	0	1,489,725
38,964	0	0	0	0	0	554	87,498
321,471	75	0	0	0	0	0	748,685
314,872	0	49,844	41,953	257,557	20,753	0	1,488,582
143,707	0	0	0	0	0	0	182,053
11,117	0	1,886	0	0	0	0	13,676
788,780	0	0	0	673,508	0	73,015	5,245,584
208,452	23,465	0	0	0	0	0	878,695
828,978	0	0	0	0	0	0	2,749,208
45,862	1,433	17,605	91	0	0	0	68,781
311,117	5,604	3,698	442	948,050	0	0	1,387,367
22,879	0	0	0	0	0	0	64,463

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lowellville	Mahoning	\$382,640	\$4,159	\$0	\$4,076	\$0	\$54,203
Lower Salem	Washington	3,547	310	1,164	0	0	31
Lucas	Richland	25,000	2,304	0	17,870	0	727
Luckey	Wood	84,822	0	9,438	54,132	87,139	0
Lynchburg	Highland	1,507	4,817	21,212	0	2,693	0
Lyons	Fulton	14,110	0	0	600	2,721	13,215
Madison	Lake	538,172	0	22,425	0	0	0
Magnetic Springs	Union	3,930	4,116	767	0	0	0
Magnolia	Stark	184,812	4,240	14,694	0	10,777	22,506
Maineville	Warren	151,790	0	0	11,048	82,509	63,204
Malinta	Henry	10,261	0	3,536	525	2,057	182
Malta	Morgan	0	3,096	0	0	0	0
Malvern	Carroll	20,908	7,235	37,332	0	0	0
Manchester	Adams	13,774	1,808	0	0	0	0
Mantua	Portage	438,947	0	23,909	3,378	0	15,928
Marble Cliff	Franklin	432,476	8,851	42,867	788	74,928	3,192
Marblehead	Ottawa	337,634	19,497	24,349	15,707	0	120,456
Marengo	Morrow	0	0	0	0	0	0
Marseilles	Wyandot	1,781	265	0	0	944	0
Marshallville	Wayne	62,536	1,200	8,382	0	1,200	290
Martinsburg	Knox	890	3,259	2,051	0	375	0
Matamoras	Washington	58,794	2,021	2,228	0	11,271	0
Mayfield	Cuyahoga	5,362,461	13,918	957,391	350,303	197,638	2,146,774
Mcarthur	Vinton	8,849	526	0	0	0	0
Mcclure	Henry	11,514	0	683	0	0	0
McComb	Hancock	283,623	0	136,096	5,671	23,871	0
Mconnellsville	Morgan	273,207	10,064	51,560	0	0	13,455
McDonald	Trumbull	472,515	4,824	24,740	6,825	135,000	2,000
Mcguffey	Hardin	47,189	1,262	531	0	2,024	2,240
Mechanicsburg	Champaign	267,128	0	0	0	0	0
Melrose	Paulding	5,079	0	0	0	0	0
Mendon	Mercer	1,650	0	0	0	855	9,887
Metamora	Fulton	14,768	0	16,263	11,744	0	0
Meyers Lake	Stark	10,603	4,855	0	14,943	18,860	0
Middle Point	Van Wert	9,255	2,936	0	6,599	0	0
Middlefield	Geauga	896,958	0	104,330	67,965	8,142	702,434
Middleport	Meigs	719,456	0	0	0	0	0
Midland	Clinton	2,964	0	0	0	479	0
Midvale	Tuscarawas	56,490	0	9,562	0	10,556	0
Midway	Madison	0	0	3,011	0	1,501	5,438
Mifflin	Ashland	19,178	715	0	3,530	0	0
Milan	Erie	318,263	0	187,972	4,729	0	0
Milford Center	Union	8,986	0	2,616	6,601	16,560	343
Millbury	Wood	31,724	0	24,387	4,177	69,646	10,401
Milledgeville	Fayette	4,022	0	0	0	2,525	0
Miller City	Putnam	4,302	0	0	309	4,150	3,290
Millersburg	Holmes	579,478	15,569	51,331	23,109	0	111,077
Millersport	Fairfield	69,015	4,966	47,265	0	0	0
Miltonsburg	Monroe	920	145	0	0	437	0
Mineral City	Tuscarawas	0	234	9,844	3,383	20,597	9,884
Minerva	Stark	1,172,581	19,312	0	0	315,711	0
Minerva Park	Franklin	597,871	0	74,490	1,567	59,743	0
Mingo Junction	Jefferson	422,595	11,263	0	0	3,286	34,143
Minster	Auglaize	668,054	0	0	30,205	0	0
Mogadore	Summit	1,209,413	20,740	0	104,600	27,488	0
Monroeville	Huron	334,927	1,229	39,341	52,313	0	80,481
Montezuma	Mercer	492	1,347	0	0	0	0
Montpelier	Williams	715,476	4,251	0	0	313,527	246,525
Moreland Hills	Cuyahoga	0	19,816	0	80,408	991,060	82,898
Morral	Marion	6,843	1,816	0	275	0	0
Morristown	Belmont	8,086	1,360	0	0	0	2,095
Morrow	Warren	185,251	751	3,470	5,443	114,068	7,220

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$232,041	\$0	\$0	\$0	\$151,000	\$0	\$29,714	\$857,833
19,958	0	0	0	0	0	0	25,010
43,939	65,935	0	10	40,000	0	0	195,785
92,138	0	0	0	36,902	0	0	364,571
114,131	19,941	0	0	233	0	0	164,534
81,682	0	0	0	500	0	0	112,829
348,178	34,891	0	0	201,500	0	0	1,145,165
18,951	150	0	0	0	0	40	27,954
67,126	0	6,031	1,684	16,898	0	0	328,768
148,318	30,736	2,650	159	0	0	0	490,414
54,544	12,315	0	0	1,000	0	250	84,670
106,137	0	0	0	0	0	12	109,245
148,457	0	0	0	52,419	0	0	266,351
93,829	0	0	0	130,000	0	11,807	251,219
176,123	0	1,204	167	61,000	0	0	720,655
302,090	48,993	0	0	149,093	0	0	1,063,278
128,684	5,611	0	0	0	0	2,861	654,800
19,124	0	0	0	0	0	0	19,124
2,802	0	0	0	0	0	0	5,792
59,482	800	0	0	52,772	0	1,375	186,837
21,754	0	0	0	0	0	0	28,329
37,311	1,126	0	0	0	0	0	112,750
2,719,643	672,054	0	0	2,841,444	1,067,418	0	16,329,044
115,686	0	0	0	11,541	5,000	214	141,816
63,593	0	5,040	3,505	0	0	0	84,335
719,974	59,153	31,631	12,489	0	0	0	1,272,508
195,789	0	3,956	347	0	0	0	548,380
397,574	0	0	0	0	0	0	1,043,478
27,548	2,343	0	0	0	0	0	83,137
178,363	0	0	0	100,138	0	0	545,630
20,196	0	0	0	0	0	0	25,275
26,555	1,108	0	0	0	0	0	40,054
182,362	20,551	0	0	85,000	12,000	0	342,688
60,435	0	0	0	0	0	253	109,948
74,823	315	0	0	0	0	0	93,928
693,743	0	964,931	121,219	133,250	0	0	3,692,972
180,951	0	23,705	16,327	0	0	0	940,439
20,191	0	0	0	0	0	0	23,633
141,031	0	0	0	0	0	0	217,640
18,573	0	0	0	0	0	0	28,523
24,776	0	0	0	0	0	0	48,199
101,187	0	0	0	21,909	0	0	634,060
48,175	0	0	7,006	0	0	0	90,286
78,639	0	0	0	0	0	0	218,974
8,800	0	0	0	0	0	0	15,347
22,558	0	0	0	10,000	0	1,157	45,766
296,603	0	0	0	90,000	0	0	1,167,167
73,416	0	26,332	11,261	0	0	0	232,255
2,525	0	0	0	0	0	0	4,027
69,172	248	0	0	0	0	0	113,362
368,056	0	0	0	0	0	284,620	2,160,280
321,273	0	0	0	0	0	0	1,054,943
329,776	11,233	0	0	47,665	0	457	860,418
484,238	60,920	0	0	3,136,727	0	0	4,380,144
561,915	81,058	0	0	618,000	0	0	2,623,214
135,411	4,056	1,750	0	374,576	3,344,471	0	4,368,555
13,060	0	0	0	0	0	0	14,898
226,717	0	0	0	42,492	0	0	1,548,988
1,436,070	0	0	0	2,757,500	146,300	0	5,514,052
15,811	0	0	0	0	0	0	24,745
45,138	0	0	0	0	0	66,835	123,514
280,427	13,760	22,887	3,387	0	45,000	15	681,679

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Moscow	Clermont	\$55,378	\$9,233	\$191,448	\$3,914	\$24,800	\$5,885
Mount Blanchard	Hancock	0	0	0	4,944	705	3,992
Mount Eaton	Wayne	79,651	3,918	679	0	0	0
Mount Sterling	Madison	265,911	0	11,942	184	0	12,838
Mount Victory	Hardin	157	2,570	7,179	1,777	0	0
Mowrystown	Highland	0	0	5,195	0	21,374	0
Mt. Gilead	Morrow	525,825	4,029	0	0	12,727	0
Mt. Orab	Brown	815,096	9,538	31,825	55,056	0	161,750
Murray City	Hocking	30,939	0	0	0	0	0
Mutual	Champaign	2,337	0	0	0	0	0
Navarre	Stark	477,690	8,044	16,607	4,244	1,250	0
Nellie	Coshocton	329	0	0	0	445	0
Nevada	Wyandot	0	2,727	1,516	434	390	0
Neville	Clermont	2,923	0	0	323	1,479	0
New Alexandria	Jefferson	7,874	70	289	58	2,070	0
New Athens	Harrison	13,854	0	0	0	0	0
New Bavaria	Henry	3,160	0	1,251	0	0	0
New Bloomington	Marion	5,219	0	0	0	0	0
New Boston	Scioto	461,280	19,352	19,217	0	183,481	33,026
New Bremen	Auglaize	793,483	178	297,974	0	0	109,665
New Concord	Muskingum	210,983	0	0	0	0	0
New Holland	Pickaway	1,654	0	0	170	0	0
New Knoxville	Auglaize	59,394	49	30,224	0	23,160	0
New Lebanon	Montgomery	0	0	75,039	31,417	0	0
New Lexington	Perry	675,663	0	12,763	0	0	0
New Miami	Butler	123,343	971	60,164	0	0	68,028
New Middletown	Mahoning	1,313	7,192	2,362	5,612	0	0
New Paris	Preble	0	750	0	3,302	0	0
New Richmond	Clermont	32,783	0	14,095	15,250	0	0
New Riegel	Seneca	14,865	0	4,642	0	13,602	0
New Straitsville	Perry	0	0	0	0	0	0
New Vienna	Clinton	18,703	0	0	0	1,169	0
New Washington	Crawford	104,655	1,727	39,454	804	0	0
New Waterford	Columbiana	207,624	0	0	0	0	0
New Weston	Darke	6,149	570	2,200	0	9,738	760
Newburgh Heights	Cuyahoga	812,968	2,051	17,514	0	130,697	213,199
Newcomerstown	Tuscarawas	514,606	876	25,936	0	2,710	0
Newton Falls	Trumbull	1,007,543	0	0	23,218	0	0
Newtown	Hamilton	721,197	0	0	0	115,200	180,110
Ney	Defiance	7,620	0	422	0	360	21,757
North Baltimore	Wood	777,328	74,445	0	1,691	0	0
North Bend	Hamilton	121,553	1,068	8,483	4,081	9,490	0
North Fairfield	Huron	9,737	0	5,195	5,174	19,527	0
North Hampton	Clark	174,583	0	4,779	0	0	0
North Kingsville	Ashtabula	475,532	29,693	0	3,641	0	0
North Lewisburg	Champaign	124,733	47	5,394	0	9,000	0
North Perry	Lake	322,076	74,704	830,021	22,027	270,335	0
North Randall	Cuyahoga	806,287	0	0	158,865	132,455	0
North Robinson	Crawford	5,642	242	0	0	1,215	0
North Star	Darke	6,615	0	26,132	5,306	4,624	0
Norwich	Muskingum	940	0	4,279	0	0	0
Oak Harbor	Ottawa	664,646	8,087	50,503	2,258	0	202,542
Oak Hill	Jackson	206,949	7,962	0	0	10,960	0
Oakwood	Cuyahoga	3,229,917	0	0	250,206	210,711	475,740
Oakwood	Paulding	0	0	0	0	0	0
Obetz	Franklin	1,602,076	23,200	1,056,324	1,756,495	0	162,314
Octa	Fayette	7,196	0	3,441	10	5,639	433
Ohio City	Van Wert	23,643	3,477	4,020	0	6,052	0
Old Washington	Guernsey	7,059	32	0	135	532	1,544
Orange	Cuyahoga	2,531,488	0	0	169,510	180,219	565,457
Orangeville	Trumbull	4,311	0	0	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$457,399	\$0	\$0	\$0	\$0	\$0	\$0	\$748,057
52,924	920	0	0	0	0	0	63,484
68,541	0	0	0	14,000	0	0	166,790
257,084	50,000	0	0	0	5,000	323	603,282
49,769	0	0	0	0	0	0	61,452
29,946	0	0	0	0	0	0	56,515
269,329	0	0	0	277,700	0	0	1,089,610
285,837	0	21,647	0	0	0	9,059	1,389,808
62,322	2,273	0	0	0	0	0	95,534
4,845	0	0	0	0	0	0	7,182
167,316	0	0	0	0	0	0	675,151
8,614	0	0	0	0	0	0	9,388
32,656	0	0	0	0	0	0	37,723
8,949	0	0	0	0	0	0	13,675
23,707	0	0	0	0	0	0	34,068
16,758	0	0	0	0	0	16,234	46,846
8,215	0	0	0	0	0	0	12,627
32,918	0	0	0	16,160	0	0	54,297
994,080	0	0	0	20,000	0	0	1,730,435
526,255	1,184,024	0	0	610,000	0	0	3,521,579
285,482	50,739	85,436	0	167,080	0	2,061	801,781
32,490	206	0	0	0	1,100	0	35,621
165,686	5,403	0	0	128,070	0	0	411,986
153,774	25,592	100,000	2,250	230,443	0	57,097	675,612
516,474	0	0	0	0	0	0	1,204,900
268,965	247,199	0	0	0	0	0	768,669
158,584	0	0	0	75,102	62,500	0	312,664
69,611	1,932	3,117	3,772	130,336	0	3,000	215,820
359,708	0	1,325	172	210,668	24,718	0	658,720
71,997	0	0	0	0	0	0	105,106
45,231	0	0	0	23,689	0	0	68,920
71,512	0	0	0	0	6,000	0	97,384
192,877	0	0	0	131,000	0	0	470,517
139,743	0	0	0	15,000	20,000	0	382,367
12,889	0	0	0	0	0	0	32,306
787,359	0	0	0	126,223	0	0	2,090,011
280,041	0	0	0	0	0	0	824,169
1,334,728	0	0	0	53,411	3,000	0	2,421,900
599,912	0	72,390	20,000	397,013	191,203	24,399	2,321,424
58,328	0	0	0	0	0	0	88,486
287,754	0	0	0	196,400	0	0	1,337,618
138,523	0	0	0	89,389	0	6,994	379,582
60,091	0	0	0	0	0	0	99,723
89,750	0	0	0	0	0	0	269,112
411,214	0	0	0	45,838	25,400	0	991,318
145,623	9,098	0	0	0	0	7,637	301,532
476,701	0	0	0	665,313	0	0	2,661,176
630,364	53,640	0	0	0	0	0	1,781,611
13,386	0	0	0	0	0	0	20,485
44,338	0	0	0	5,739	0	0	92,754
12,452	0	0	0	0	0	60	17,730
248,618	106,523	0	0	62,465	0	18,695	1,364,337
37,935	0	0	0	0	0	109	263,914
2,770,925	0	0	0	639,400	0	0	7,576,899
84,076	0	0	0	52,387	0	0	136,463
1,224,615	973,210	0	185,867	0	30,000	0	7,014,100
48,945	0	0	0	4,725	2,291	305	72,983
94,956	11,868	0	0	73,406	0	0	217,422
47,163	0	0	0	0	0	0	56,466
1,115,386	0	0	0	701,191	0	0	5,263,251
15,254	0	0	0	0	0	0	19,565

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Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Orient	Pickaway	\$1,875	\$206	\$0	\$0	\$0	\$0
Osgood	Darke	8,872	1,738	22,559	0	0	0
Ostrander	Delaware	25,206	680	0	2,644	0	0
Ottawa	Putnam	132,970	0	85,555	80,296	0	0
Ottawa Hills	Lucas	2,000,104	36,487	362,187	0	480,055	308,814
Ottoville	Putnam	164,597	0	6,455	0	3,500	1,944
Otway	Scioto	0	0	0	0	5,023	853
Owensville	Clermont	146,108	2,374	12,231	0	0	0
Pandora	Putnam	166,683	6,626	0	0	17,469	32,121
Parral	Tuscarawas	0	0	0	0	1,362	0
Patterson	Hardin	1,893	278	0	0	0	0
Paulding	Paulding	76,341	22,573	41,731	6,687	15,540	244
Payne	Paulding	0	1,638	2,500	0	0	0
Peebles	Adams	96,626	0	0	0	0	0
Pemberville	Wood	193,104	3,152	0	0	77	0
Peninsula	Summit	408,425	7,195	0	3,245	0	93,305
Perry	Lake	525,476	11,179	19,289	7,149	0	65,219
Perrysville	Ashland	97,735	324	3,295	0	0	3,420
Phillipsburg	Montgomery	0	0	0	2,993	0	36,757
Philo	Muskingum	9,097	0	0	0	0	29,103
Piketon	Pike	25,083	0	0	9,593	0	89,119
Pioneer	Williams	327,456	0	60,122	9,206	5,319	52,569
Plain City	Madison	367,247	0	0	0	270,910	0
Plainfield	Coshocton	9,204	0	0	0	0	0
Pleasant Hill	Miami	25,500	0	5,537	0	0	21,204
Pleasant Plain	Warren	2,180	0	0	0	0	0
Pleasantville	Fairfield	25,296	3,647	0	1,930	0	0
Plymouth	Richland	419,077	0	0	0	0	0
Poland	Mahoning	380,261	16,197	0	8,990	0	99,854
Polk	Ashland	4,535	129	1,500	1,862	317	65
Port Jefferson	Shelby	13,650	827	148	6,471	0	0
Port Washington	Tuscarawas	21,010	222	668	869	0	0
Port William	Clinton	17,399	0	0	0	0	0
Portage	Wood	0	292	146	611	0	0
Potsdam	Miami	2,000	0	960	0	0	0
Powhatan Point	Belmont	162,709	4,881	0	0	0	0
Proctorville	Lawrence	170,620	0	150	0	0	0
Prospect	Marion	38,370	1,049	12,266	0	0	0
Put-In-Bay	Ottawa	634,397	6,747	246,872	4,707	0	65,635
Quaker City	Guernsey	8,874	2,819	6,070	0	0	0
Quincy	Logan	17,332	0	22,109	0	0	0
Racine	Meigs	33,076	0	4,000	493	8,132	19,553
Rarden	Scioto	0	0	0	0	0	0
Rawson	Hancock	5,624	1,725	17,623	0	0	0
Rayland	Jefferson	15,526	739	9,750	0	0	0
Reminderville	Summit	1,159,760	0	13,555	203,648	0	133,904
Rendville	Perry	1,094	0	0	0	0	0
Republic	Seneca	35,467	0	0	9,188	0	0
Richfield	Summit	4,027,952	70,472	79,764	199,915	190,350	0
Richmond	Jefferson	3,897	0	10,043	0	0	0
Ridgeway	Hardin	13,396	4,950	0	0	1,242	0
Rio Grande	Gallia	205,371	0	1,466	464	0	0
Ripley	Brown	267,035	3,486	0	0	0	18,801
Risingsun	Wood	35,333	103	50	0	1,604	131
Riverlea	Franklin	66,921	5,443	5,258	4,165	78,450	6,917
Roaming Shores	Ashtabula	39,606	30,679	0	1,633	0	0
Rochester	Lorain	0	0	3,088	1,127	2,840	0
Rock Creek	Ashtabula	18,000	0	0	0	3,036	0
Rockford	Mercer	180,344	5,074	5,370	3,007	5,461	56,101
Rocky Ridge	Ottawa	8,016	777	305	300	1,380	0
Rogers	Columbiana	8,683	0	0	0	0	0
Rome	Adams	3,302	400	0	1,260	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$18,210	\$0	\$0	\$0	\$0	\$0	\$0	\$20,291
36,392	0	0	0	0	0	0	69,561
20,652	0	0	0	0	0	0	49,182
194,947	10,420	0	0	0	0	0	504,187
814,000	0	0	0	850,000	0	0	4,851,647
151,939	101,823	13,675	2,167	262,344	0	0	708,444
4,440	0	0	0	0	0	0	10,315
148,196	0	0	0	0	0	0	308,909
130,975	364	85,893	1,952	11,700	0	0	453,783
13,599	0	0	0	0	0	0	14,960
4,672	0	0	0	5,413	0	0	12,256
265,936	150,974	0	0	436,524	0	0	1,016,550
71,949	0	0	0	15,439	0	72,090	163,616
127,481	0	0	0	0	0	0	224,108
164,578	0	0	0	12,000	0	0	372,911
181,378	0	0	0	0	0	0	693,548
177,570	0	0	0	87,313	0	0	893,195
145,618	0	0	0	0	0	0	250,391
92,752	3,669	0	0	1,000	25,000	57,671	219,842
54,431	0	0	0	0	0	0	92,631
245,417	0	9,000	9,000	0	0	0	387,212
167,014	35,995	0	0	0	0	0	657,681
693,865	0	0	0	0	0	0	1,332,021
0	0	0	0	0	0	0	9,204
109,751	695	27,638	0	0	0	0	190,326
11,274	0	0	0	0	0	0	13,454
39,829	0	0	0	3,538	4,919	0	79,159
258,278	0	0	0	43,480	0	0	720,835
212,490	0	0	0	2	0	0	717,794
23,321	0	0	0	0	0	0	31,729
22,991	0	0	0	0	0	0	44,087
58,644	0	0	0	0	0	0	81,414
19,129	0	0	0	0	0	0	36,528
46,222	0	1,419	15	0	0	0	48,705
17,535	0	0	0	8,200	0	0	28,695
152,918	5,490	0	0	10,000	0	0	335,998
54,598	0	0	0	0	0	1,458	226,827
57,243	0	0	0	0	0	0	108,928
334,364	119,072	0	132,187	5,000	0	0	1,548,982
17,603	8,136	0	0	0	0	0	43,501
49,379	8,268	11,700	2,584	0	0	0	111,372
34,833	0	10,000	1,500	0	0	0	111,586
21,730	0	0	0	0	0	0	21,730
22,664	0	0	0	0	0	0	47,636
35,067	0	0	0	0	0	0	61,082
462,783	0	0	0	792,877	25,000	0	2,791,528
7,168	0	0	0	0	0	0	8,263
28,233	0	0	0	1,605	0	0	74,492
751,686	0	0	0	0	0	0	5,320,139
99,480	0	0	0	13,091	0	1,738	128,250
23,416	0	0	7,738	0	1,000	0	51,743
118,819	1,643	1,253	0	0	0	0	329,015
89,669	24,408	0	0	0	0	0	403,399
40,948	3,809	1,111	761	19,510	5,000	3,303	111,664
51,819	0	0	0	0	79,000	0	297,973
63,472	0	16,279	0	31,165	0	4,306	187,140
48,528	0	0	0	0	0	0	55,584
90,184	17,400	0	4,169	0	0	0	132,790
113,974	0	0	0	7,800	0	0	377,130
28,261	0	0	0	0	4,000	0	43,039
13,072	7,364	0	0	0	0	0	29,119
7,014	0	0	0	0	0	0	11,976

(Continued)

Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Roseville	Muskingum	\$147,428	\$0	\$0	\$0	\$0	\$0
Rosburg	Darke	5,049	561	2,330	0	8,204	0
Roswell	Tuscarawas	6,728	673	851	35	6,844	3,265
Rushsylvania	Logan	3,768	0	9,105	264	0	60,935
Rushville	Fairfield	2,554	960	0	770	213	117
Russells Point	Logan	49,636	0	0	48,537	0	0
Russellville	Brown	0	0	0	0	0	0
Russia	Shelby	26,731	3,461	57,913	342	19,247	0
Rutland	Meigs	23,847	0	0	0	0	0
Sabina	Clinton	321,641	593	2,009	0	0	83,595
Salineville	Columbiana	79,515	0	0	0	0	0
Sarahsville	Noble	3,742	0	333	0	0	0
Sardinia	Brown	13,255	1,529	0	0	0	0
Savannah	Ashland	9,791	0	1,550	54	0	0
Scio	Harrison	25,754	545	0	0	0	0
Scott	Van Wert	7,446	0	0	58	0	0
Seaman	Adams	107,940	0	0	0	12,917	0
Sebring	Mahoning	786,494	12,509	0	0	0	0
Senecaville	Guernsey	39,421	0	679	0	0	0
Seven Mile	Butler	57,366	131	3,151	0	444	0
Seville	Medina	0	1,507	90,191	9,571	0	0
Shadyside	Belmont	318,893	13,101	27,696	0	0	43,761
Shawnee	Perry	40,798	294	0	0	0	500
Shawnee Hills	Delaware	305,065	0	0	73,036	0	9,768
Sheffield	Lorain	3,134,023	0	28,654	0	65,341	0
Sherrodsville	Carroll	26,174	415	716	0	12,144	0
Sherwood	Defiance	17,101	1,500	1,000	538	0	0
Shiloh	Richland	12,000	687	530	1,453	112	22,558
Shreve	Wayne	251,406	0	0	0	0	0
Silver Lake	Summit	1,023,550	29,632	79,174	2,629	0	328,933
Silverton	Hamilton	1,081,756	5,175	6,765	387,296	0	0
Sinking Spring	Highland	6,663	1,000	0	0	0	0
Smithville	Wayne	314,131	16,901	61,999	4,714	0	0
Somerville	Butler	11,515	72	0	0	0	0
South Bloomfield	Pickaway	286,294	0	330	3,498	114,094	44
South Charleston	Clark	172,917	0	0	0	0	1,800
South Lebanon	Warren	574,761	0	5,748	0	68,586	0
South Point	Lawrence	322,015	0	0	0	0	0
South Russell	Geauga	353,729	0	0	208,622	0	0
South Salem	Ross	5,814	0	0	0	0	0
South Solon	Madison	4,372	0	200	0	0	0
South Vienna	Clark	73,989	0	1,828	0	2,697	0
South Webster	Scioto	0	50	0	0	2,307	0
South Zanesville	Muskingum	161,624	0	32,011	0	0	2,500
Sparta	Morrow	3,603	0	0	0	0	0
Spencer	Medina	8,173	0	23,558	2,771	520	0
Spencerville	Allen	356,282	5,071	2,398	4,000	0	0
Spring Valley	Greene	10,404	959	0	462	4,891	77,800
St. Bernard	Hamilton	4,680,442	51,292	141,765	0	0	93,617
St. Henry	Mercer	214,390	16,300	0	0	0	38,736
St. Louisville	Licking	31,672	728	58,612	843	0	0
St. Paris	Champaign	258,692	0	0	18	0	0
Stafford	Monroe	3,371	290	0	0	0	0
Stockport	Morgan	8,370	4,207	1,487	0	380	0
Stone Creek	Tuscarawas	1,551	519	5,228	40	0	0
Stoutsville	Fairfield	3,755	0	5,495	0	0	0
Strasburg	Tuscarawas	380,253	1,832	0	4,645	87,330	0
Stratton	Jefferson	110,962	20,289	282,130	0	143,337	130,324
Stryker	Williams	244,063	1,767	0	0	441	0
Sugar Bush Knolls	Portage	23,598	580	0	23,800	24,486	15,364
Sugar Grove	Fairfield	48,078	239	496	7,758	0	0
Sugarcreek	Tuscarawas	472,058	2,300	18,424	10,094	123,020	3,713

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$45,598	\$0	\$0	\$500	\$0	\$0	\$0	\$193,525
16,945	0	0	0	0	0	0	33,089
21,258	0	0	0	0	0	11,986	51,640
47,777	0	0	0	0	0	0	121,849
19,531	0	0	0	1,214	0	0	25,359
208,961	0	0	0	172,452	0	0	479,587
95,228	0	0	0	0	1,500	0	96,728
153,691	3,109	0	0	0	0	0	264,494
53,789	0	0	0	10,882	0	0	88,518
214,633	0	0	0	0	0	6,385	628,855
107,809	0	0	0	11,000	0	0	198,324
8,629	0	0	0	0	0	0	12,704
123,688	0	25,272	228	70,000	0	0	233,973
27,882	124	0	0	0	0	3,817	43,218
105,635	0	0	0	3,200	0	17,552	152,686
26,149	0	0	0	7,000	0	0	40,653
55,003	0	0	0	0	0	0	175,860
598,716	0	183,919	0	0	0	150,204	1,731,842
23,044	0	0	0	604	0	0	63,748
80,495	0	0	0	0	0	0	141,587
290,243	0	0	0	1,174,018	0	0	1,565,529
200,733	0	2,187	535	0	0	4	606,911
47,260	0	0	0	0	0	33,060	121,912
275,054	903	0	0	0	0	32	663,858
1,213,390	156,893	0	0	254,819	0	0	4,853,120
23,401	0	0	0	0	0	4,612	67,463
107,867	4,330	0	0	28,352	0	0	160,688
0	104,081	0	0	0	0	0	141,421
113,068	0	0	0	13,000	0	17,225	394,699
363,994	0	0	0	116,062	0	0	1,943,974
573,655	0	4,158	0	186,000	0	0	2,244,805
8,405	0	0	0	0	0	0	16,068
122,887	0	0	0	121,444	0	0	642,076
18,712	0	0	0	0	0	0	30,298
170,366	0	0	0	0	0	723	575,349
389,154	10,404	0	0	0	0	0	574,276
582,455	25,597	0	0	0	0	0	1,257,148
67,518	8,168	0	0	0	2,500	0	400,201
533,644	0	0	0	1,251,400	0	0	2,347,395
8,753	0	0	0	0	0	0	14,567
36,866	0	0	0	0	0	0	41,438
54,552	0	0	0	0	0	0	133,067
16,786	0	0	0	0	0	0	19,143
159,784	52,748	3,150	601	104,644	0	0	517,062
17,201	0	0	0	0	0	0	20,804
102,298	0	0	0	0	0	0	137,320
87,652	0	0	0	10,000	0	0	465,403
29,650	0	0	0	0	0	0	124,165
6,463,840	0	0	0	1,025,000	0	0	12,455,956
10,801	164,027	0	0	0	0	0	444,254
36,519	0	0	0	0	0	0	128,374
143,313	0	3,815	0	0	0	0	405,839
3,033	0	0	0	0	0	0	6,694
38,231	0	2,954	624	0	0	0	56,254
18,721	0	0	0	0	0	39	26,097
38,174	0	3,342	1,044	0	0	0	51,810
241,549	2,857	0	0	423,487	0	15,744	1,157,697
1,078,474	0	0	0	8,172	0	0	1,773,688
174,969	1,000	0	0	0	0	0	422,240
29,478	0	0	0	0	0	0	117,307
66,204	7,000	0	0	7,900	0	0	137,677
275,908	390,069	0	70,294	177,742	0	0	1,543,622

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Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Summerfield	Noble	\$5,232	\$0	\$8,282	\$0	\$729	\$0
Summitville	Columbiana	4,449	0	0	80	6,477	0
Sunbury	Delaware	1,088,472	142,879	0	194,523	0	519,169
Swanton	Fulton	689,779	0	0	3,900	44,060	89,347
Sycamore	Wyandot	67,692	2,038	2,000	0	0	0
Syracuse	Meigs	36,567	0	12,376	0	0	0
Tarleton	Pickaway	1,595	0	540	0	0	448
Terrace Park	Hamilton	807,724	0	839	29,345	137,380	76,781
Thornville	Perry	22,510	0	0	19,614	0	174
Thurston	Fairfield	3,667	2,047	0	170	7,299	0
Timberlake	Lake	253,144	5,637	26,052	0	90,443	0
Tiro	Crawford	4,125	206	0	0	0	0
Tontogany	Wood	27,360	203	10,467	1,385	943	1,588
Trimble	Athens	3,037	0	0	0	0	0
Tuscarawas	Tuscarawas	65,437	246	0	10,604	40,860	0
Union City	Darke	156,158	3,753	174	0	67,839	20,008
Unionville Center	Union	3,244	0	1,500	488	278	0
Uniopolis	Auglaize	6,822	0	1,804	0	602	0
Urbancrest	Franklin	29,826	0	27,203	11,566	0	118,259
Utica	Licking	345,610	4,927	829	0	26,896	0
Valley Hi	Logan	0	0	0	0	0	0
Valley View	Cuyahoga	4,398,880	12,825	406,840	0	247,910	986,665
Valleyview	Franklin	92,776	0	7,585	0	0	0
Van Buren	Hancock	7,105	1,687	462	3,165	952	320
Vanlue	Hancock	10,802	1,450	704	205	0	75
Venedocia	Van Wert	4,166	707	2,163	0	0	200
Verona	Preble	0	0	0	1,156	0	111
Versailles	Darke	478,033	15,065	0	23,198	0	0
Vinton	Gallia	31,384	34,407	15,025	0	4,299	0
Waite Hill	Lake	531,398	14,403	0	7,851	35,617	302,883
Wakeman	Huron	108,716	949	31,709	1,385	3,695	0
Walbridge	Wood	447,309	1,858	66,670	0	0	14,014
Waldo	Marion	7,476	878	0	1,228	35,374	2,963
Walton Hills	Cuyahoga	2,296,533	10,005	180,881	89,312	250,786	161,214
Warsaw	Coshocton	38,361	34	266	15,496	16,828	0
Washingtonville	Columbiana	33,117	684	0	0	0	0
Waverly	Pike	85,347	1,470	151,540	0	0	0
Wayne	Wood	0	432	1,519	8,950	2,004	0
Wayne Lakes	Darke	2,975	1,572	50,631	928	14,634	0
Waynesburg	Stark	36,207	0	0	0	0	0
Waynesfield	Auglaize	81,086	29	6,787	0	0	6,444
Waynesville	Warren	10,198	853	0	0	0	16,286
Wellington	Lorain	1,045,691	4,775	46,776	121,042	0	678,650
Wellsville	Columbiana	560,478	0	6,410	0	0	0
West Alexandria	Preble	236,340	2,584	23,486	5,762	0	0
West Elkton	Preble	100	0	0	0	0	0
West Farmington	Trumbull	0	0	10,364	0	0	0
West Jefferson	Madison	1,268,239	0	37,011	54,021	0	750,000
West Lafayette	Coshocton	317,924	4,945	0	1,929	4,399	0
West Leipsic	Putnam	18,277	0	0	0	1,325	6,775
West Liberty	Logan	317,908	0	9,904	2,179	0	0
West Manchester	Preble	6,248	0	0	0	0	3,748
West Mansfield	Logan	0	4,140	10,271	2,946	0	0
West Millgrove	Wood	5,234	0	14	0	0	0
West Milton	Miami	989,268	0	6,221	1,235	0	0
West Rushville	Fairfield	0	0	0	0	533	0
West Salem	Wayne	127,195	4,256	62,179	4,698	0	0
West Union	Adams	421,195	7,283	0	214	0	0
West Unity	Williams	310,529	0	0	2,065	14,573	0
Westfield Center	Medina	250,381	1,837	14,011	8,673	0	194,365
Weston	Wood	173,002	662	33,012	51	0	0
Wharton	Wyandot	236	4,966	0	0	0	0

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$14,421	\$0	\$0	\$0	\$0	\$0	\$29	\$28,693
8,576	0	0	0	0	0	0	19,582
587,674	0	1,226,100	22,926	27,400	0	0	3,809,143
391,095	0	0	0	425,000	0	49,402	1,692,585
48,459	0	0	0	0	0	899	121,089
53,784	0	0	0	9,874	8,000	0	120,602
26,554	0	0	0	4,892	0	200	34,229
423,448	0	0	0	0	0	0	1,475,517
116,658	0	0	0	0	0	0	158,957
34,655	23,261	0	0	4,570	0	0	75,670
118,670	0	0	0	0	0	0	493,946
12,010	0	9,175	0	0	0	0	25,516
43,993	61,859	0	0	0	0	1,987	149,786
48,104	0	0	0	0	0	0	51,141
100,702	13,750	0	0	0	0	0	231,599
143,867	0	0	0	98,997	0	0	490,796
10,859	0	0	0	0	0	0	16,369
28,656	0	0	0	0	0	0	37,883
284,672	0	0	0	77,891	0	184,690	734,107
212,734	851	0	0	0	0	0	591,847
31,095	0	0	0	0	0	0	31,095
2,134,172	1,139,285	0	0	900,100	0	0	10,226,677
104,609	0	0	0	16,000	0	84	221,054
31,825	0	11,708	0	0	0	0	57,225
28,482	4,200	1,000	1,695	0	0	547	49,160
10,978	0	0	0	0	0	0	18,215
30,853	0	0	0	259	0	0	32,379
190,954	56,312	0	0	1,083,385	0	18,021	1,864,968
33,000	0	0	0	0	0	0	118,114
241,671	0	0	0	60,000	0	0	1,193,823
119,474	0	0	0	105,100	0	0	371,029
527,929	0	0	0	0	0	0	1,057,780
35,961	0	0	0	0	0	0	83,880
757,559	0	0	0	528,300	0	0	4,274,589
50,211	0	0	0	0	0	0	121,197
53,854	31,989	0	0	0	0	0	119,643
695,241	0	0	0	835,343	0	0	1,768,941
63,392	0	0	0	0	0	0	76,298
34,007	18,472	6,086	0	18,000	0	0	147,305
69,038	0	0	0	0	0	0	105,245
145,093	24,000	3,990	0	0	0	0	267,429
233,076	0	239,700	18,706	0	0	0	518,819
399,917	427,000	0	0	0	0	0	2,723,851
344,892	35,853	0	0	200,000	125,000	0	1,272,634
417,079	0	0	0	0	0	0	685,251
43,005	0	0	0	0	0	0	43,105
51,265	0	0	0	15,093	500	0	77,222
664,797	0	78,166	10,367	15,000	0	20,350	2,897,950
118,739	0	0	0	0	0	0	447,936
27,645	0	0	0	3,000	0	35	57,057
163,618	0	16,600	1,983	1,020	0	17,298	530,509
24,897	0	0	0	0	0	0	34,893
74,615	0	0	0	23,215	0	0	115,187
24,928	0	0	0	0	0	1,495	31,671
530,751	124,368	0	0	58,500	0	0	1,710,343
5,564	0	0	0	0	0	0	6,097
114,897	10,000	1,294	238	0	0	0	324,756
313,327	0	0	0	0	0	56,936	798,954
169,801	4,019	0	0	0	0	0	500,987
344,802	110,072	0	0	166,000	0	0	1,090,141
164,943	80,071	0	0	0	0	0	451,741
31,147	0	0	0	0	0	0	36,349

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Villages
General Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Whitehouse	Lucas	\$1,418,235	\$18,900	\$38,717	\$136,260	\$238,588	\$0
Wilkesville	Vinton	2,290	0	0	0	265	0
Williamsburg	Clermont	370,130	2,998	21,199	38,529	0	0
Williamsport	Pickaway	11,272	554	12,769	4,029	0	0
Willshire	Van Wert	22,749	2,557	0	0	0	0
Wilmot	Stark	69,043	1,019	674	100	456	0
Wilson	Monroe	2,605	0	0	0	0	0
Winchester	Adams	116,615	0	0	0	0	0
Windham	Portage	475,433	0	1,823	0	1,170	16,036
Wintersville	Jefferson	627,684	13,707	25,960	2,466	0	379,673
Woodlawn	Hamilton	2,796,233	1,330	413,157	85,232	290,169	0
Woodmere	Cuyahoga	1,476,560	2,173	0	12,371	55,098	33,481
Woodsfield	Monroe	366,357	12,772	0	0	0	0
Woodstock	Champaign	4,759	710	3,049	488	0	0
Woodville	Sandusky	335,767	1,144	3,913	8,957	0	17,551
Wren	Van Wert	0	1,759	0	0	0	0
Yankee Lake	Trumbull	2,825	0	0	0	0	1,142
Yellow Springs	Greene	1,079,821	5,033	319,223	132,944	0	0
Yorkshire	Darke	2,866	337	0	0	3,034	0
Yorkville	Jefferson	162,180	0	0	0	0	0
Zaleski	Vinton	0	0	0	0	1,602	0
Zanesfield	Logan	0	0	1,345	500	0	0
Zoar	Tuscarawas	4,367	6	942	600	0	3,523

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$445,424	\$138,653	\$0	\$0	\$134,247	\$0	\$0	\$2,569,024
9,930	0	0	0	0	0	0	12,485
144,205	28,466	0	0	125,003	0	0	730,530
42,751	0	0	0	0	0	0	71,376
75,820	0	0	0	0	0	0	101,126
56,402	0	2,960	300	0	0	0	130,953
8,096	0	0	0	0	0	0	10,701
46,625	11,453	7,680	500	0	0	0	182,873
174,982	0	0	0	0	0	0	669,443
376,995	0	0	0	172,586	88,000	428	1,687,498
1,378,874	0	0	0	229,406	0	0	5,194,401
883,388	134,548	3,366	0	75,000	0	8,090	2,684,075
165,467	0	2,400	836	0	0	0	547,831
36,276	0	0	0	0	0	0	45,281
134,222	53,656	0	0	66,292	0	0	621,502
30,571	0	0	0	0	0	1,269	33,599
8,858	0	0	0	0	0	0	12,826
670,070	59,275	0	0	967,430	0	0	3,233,796
27,401	0	0	0	0	0	0	33,638
122,300	0	0	0	0	0	0	284,480
10,805	0	0	0	0	0	0	12,407
19,544	0	0	0	0	0	0	21,389
15,604	0	0	0	0	0	0	25,042

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013

Village	County	Property and Other Local Taxes	Municipal Income Tax	Intergovern- mental	Special Assessments	Charges for Services	Fines, Licenses and Permits	Earnings on Investments
Aberdeen	Brown	\$40,357	\$124,003	\$223,885	\$0	\$124,788	\$93,066	\$403
Ada	Hardin	1,843,005	0	4,224,139	198,176	77,092	42,075	16,195
Adamsville	Muskingum	8,979	0	10,428	0	0	0	96
Addyston	Hamilton	220,050	531,614	15,598	0	77,057	115,086	0
Adelphi	Ross	33,174	0	35,145	0	0	3,871	84
Adena	Jefferson	106,508	0	81,749	0	0	1,035	0
Albany	Athens	98,949	0	97,393	0	7,500	16,221	1,456
Alexandria	Licking	42,275	0	67,338	0	15	4,341	540
Alger	Hardin	22,360	51,577	52,009	27,274	0	4,947	499
Amanda	Fairfield	61,245	0	47,600	0	71,982	895	415
Amberley	Hamilton	2,395,258	2,614,330	1,130,849	0	386,817	162,409	14,420
Amelia	Clermont	998,027	0	409,358	2,627	11,528	145,001	203
Amesville	Athens	41,502	0	12,907	0	0	1,795	50
Amsterdam	Jefferson	33,919	0	40,120	0	0	1,057	99
Andover	Ashtabula	177,888	509,122	131,392	0	2,672	18,190	541
Anna	Shelby	62,207	558,376	101,145	41,810	95,337	46,399	130
Ansonia	Darke	66,866	124,457	103,270	27,177	63,398	338	315
Antioch	Monroe	880	0	8,332	0	0	0	140
Antwerp	Paulding	182,697	251,402	395,481	15,682	92,982	11,845	3,492
Apple Creek	Wayne	46,051	207,443	115,749	0	5,980	6,208	6,598
Aquilla	Geauga	19,264	0	36,985	5,059	0	1,954	0
Arcadia	Hancock	53,871	0	50,477	242	0	135	1,202
Arcanum	Darke	112,109	467,165	336,540	0	84,441	3,570	13,698
Archbold	Fulton	541,130	3,740,774	853,047	294,582	731,176	47,738	7,700
Arlington	Hancock	102,980	198,382	160,707	64,150	39,688	974	11,967
Arlington Heights	Hamilton	596,911	0	179,087	0	99,078	298,953	0
Ashley	Delaware	273,747	0	74,612	0	84,855	10,065	144
Ashville	Pickaway	157,140	1,026,542	299,919	52,652	328,629	76,589	2,651
Athalia	Lawrence	22,147	0	8,299	0	0	3,920	0
Attica	Seneca	133,634	0	78,511	0	8,032	13,042	621
Bailey Lakes	Ashland	8,953	2,778	22,918	25,105	2,250	12,264	9
Bainbridge	Ross	58,472	0	73,418	0	32,424	0	623
Baltic	Tuscarawas	89,103	174,822	148,152	0	108,239	331	787
Baltimore	Fairfield	103,648	640,913	378,915	0	40,640	53,646	584
Barnesville	Belmont	166,878	752,391	467,397	0	312,018	70,198	106,134
Barnhill	Tuscarawas	17,150	0	24,753	0	0	0	8
Batavia	Clermont	95,091	1,269,100	241,474	21,684	162	23,215	312
Batesville	Noble	13,797	0	5,499	0	1,650	207	0
Bay View	Erie	102,941	0	147,039	6,540	0	24,868	84
Beach	Stark	128,290	96,090	74,644	0	84,215	804	2,715
Beallsville	Monroe	14,718	0	28,664	0	0	0	290
Beaver	Pike	18,822	0	78,243	0	27,928	3,311	123
Beaverdam	Allen	23,174	228,959	30,603	0	305	6,017	1,423
Bellaire	Belmont	124,771	768,390	347,311	0	189,127	59,515	9,256
Belle Center	Logan	57,999	93,310	37,167	0	0	7,395	1,763
Belle Valley	Noble	10,428	0	23,791	0	1,077	0	15
Bellville	Richland	463,066	413,846	585,016	0	67,624	57,131	237
Belmont	Belmont	26,855	0	61,401	0	130,225	4,357	664
Belmore	Putnam	3,523	0	24,349	0	0	3,302	167
Beloit	Mahoning	178,958	0	83,193	2,813	131,224	15,576	31
Bentleyville	Cuyahoga	568,248	854,973	118,003	122,151	10,753	17,027	5,381
Benton Ridge	Hancock	4,785	0	38,220	8,614	1,275	0	1,666
Berkey	Lucas	31,993	0	17,613	0	16,877	44,963	48
Berlin Heights	Erie	109,590	0	83,438	0	0	8,852	187
Bethel	Clermont	320,636	0	242,855	0	155,333	91,417	16,950
Bethesda	Belmont	92,429	0	95,645	200	316,810	10,975	1,121
Bettsville	Seneca	60,225	121,029	73,621	0	71,652	22,154	1,790
Beverly	Washington	49,421	285,037	272,930	0	150,551	15,714	6,054
Blakeslee	Williams	6,224	0	17,295	120	0	2,253	347
Blanchester	Clinton	523,419	0	583,934	2,338	4,359	57,208	72,962
Bloomdale	Wood	28,370	86,091	69,656	0	40,494	3,239	565
Bloomington	Fayette	46,788	0	66,105	0	11,842	7,205	1,138
Bloomington	Jefferson	8,102	17,246	15,215	0	0	631	0
Bloomville	Seneca	50,166	0	87,634	0	2,561	6,920	1,653

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$8,512	\$0	\$0	\$0	\$169,866	\$0	\$0	\$29,553	\$814,434
1,597,548	0	0	0	0	0	71,293	0	8,069,523
0	0	0	0	0	0	0	0	19,503
0	0	0	0	12,000	0	0	0	971,406
2,839	0	0	0	0	0	0	0	75,113
103,371	0	0	0	43,632	0	0	0	336,295
2,984	0	0	0	0	0	0	0	224,504
4,814	0	0	0	2,064	0	0	0	121,387
4,120	0	0	0	0	0	0	0	162,785
17,173	0	0	0	0	0	0	0	199,309
63,256	0	0	200	499,675	0	0	0	7,267,211
203,997	0	650,425	0	0	30,000	2,700	3,950	2,457,817
6,212	0	0	0	14,000	0	0	0	76,465
8,790	0	20,000	0	500	0	0	0	104,485
5,593	0	0	0	693	0	0	0	846,090
29,888	0	0	0	389,021	25,000	0	15,723	1,365,038
21,524	0	0	0	69,048	0	343,487	0	819,880
17,358	0	0	0	0	0	0	0	26,710
57,372	0	38,631	0	150,608	38,246	0	0	1,238,438
27,365	0	0	0	86,872	30,000	0	0	532,266
348	0	0	0	0	0	0	0	63,611
3,818	0	0	0	0	0	0	0	109,745
21,796	70,000	0	7,853	257,564	0	0	0	1,374,736
146,655	0	0	0	2,975,000	50	380,915	0	9,718,767
10,216	0	0	0	23,000	8,057	8,669	0	628,790
13,200	0	0	0	0	0	0	0	1,187,229
5,618	0	0	0	65,000	0	0	0	514,041
12,516	0	0	0	0	0	0	0	1,956,638
428	0	0	0	0	0	0	0	34,794
8,140	0	0	0	0	0	0	0	241,980
5,070	0	0	0	0	0	0	0	79,347
52,292	0	0	0	0	0	0	0	217,228
15,674	0	0	0	5,000	0	16,544	0	558,652
15,103	0	0	0	0	0	0	0	1,233,449
76,066	0	0	0	1,022,008	0	1,573,984	0	4,547,074
376	0	0	670	0	0	0	0	42,957
2,470	3,001,325	0	0	651,602	0	254,953	0	5,561,387
3,047	0	0	0	0	0	0	0	24,200
19,004	0	0	0	0	0	0	0	300,476
38,913	0	0	0	0	0	1,259	0	426,930
2,719	0	0	0	0	0	0	0	46,391
3,677	0	0	0	2,900	0	0	0	135,004
12,992	0	113,367	0	5,000	0	190	0	422,030
88,654	0	0	25,400	0	0	0	0	1,612,424
20,712	0	0	0	0	0	32,663	0	251,009
0	0	0	0	0	0	0	0	35,311
78,473	0	0	0	505,526	0	75,209	10,622	2,256,751
5,794	0	0	0	0	0	0	0	229,296
6,363	0	0	0	0	0	0	0	37,705
101,142	0	0	0	0	0	247,527	0	760,463
37,941	0	0	0	174,773	0	0	0	1,909,250
90,109	0	0	0	0	0	0	0	144,669
4,281	0	0	0	0	0	0	0	115,775
3,485	0	0	0	0	0	0	0	205,552
23,177	0	0	1,716	0	0	0	0	852,084
191,896	0	0	0	10,600	26,000	0	292,216	1,037,892
39,373	0	0	0	10,500	0	0	0	400,344
24,509	0	0	0	273,426	0	0	0	1,077,642
4,159	0	0	0	0	0	0	0	30,398
1,394,096	0	3,514,683	0	411,388	22,297	0	0	6,586,684
22,283	0	0	0	0	32,715	0	0	283,413
25,203	0	0	0	600	0	0	0	158,881
2,801	0	0	0	0	0	0	0	43,993
10,931	0	0	0	36,000	0	0	0	195,865

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
Bluffton	Allen	\$187,892	\$1,835,425	\$430,659	\$6,627	\$324,733	\$41,670	\$2,478
Bolivar	Tuscarawas	157,535	146,205	458,160	234	50,308	18,706	112
Boston Heights	Summit	456,281	1,337,394	531,622	0	16,528	292,167	30
Botkins	Shelby	35,799	694,526	142,458	84	47,934	13,410	6,076
Bowerston	Harrison	15,689	59,197	32,398	0	1,400	1,605	175
Bowersville	Greene	29,848	0	20,501	0	0	0	38
Bradford	Miami/Darke	180,113	137,085	182,791	43,885	0	19,377	965
Bradner	Wood	59,108	120,183	100,499	31,336	205,891	15,152	1,859
Brady Lake	Portage	38,969	70,153	77,080	17,291	0	43,960	8
Bratenahl	Cuyahoga	1,299,279	1,955,289	427,916	0	15,502	589,459	2,396
Bremen	Fairfield	37,398	392,495	93,945	0	0	8,085	641
Brewster	Stark	111,627	806,362	195,134	6,405	189,858	6,027	12,143
Brice	Franklin	8,457	31,945	11,856	0	0	226,273	4
Bridgeport	Belmont	158,754	0	183,281	28,713	277,184	133,055	82
Brooklyn Heights	Cuyahoga	364,752	4,611,951	511,770	5,628	98,199	137,893	7,368
Brookside	Belmont	64,782	0	71,047	0	7,305	3,034	920
Broughton	Paulding	4,822	0	13,545	0	0	0	9
Buchtel	Athens	55,325	0	41,951	0	0	15,804	145
Buckeye Lake	Licking	513,932	0	209,826	19,871	18,699	126,002	1,298
Buckland	Auglaize	5,111	0	44,565	0	380,069	1,839	112
Burbank	Wayne	73,428	0	34,732	0	0	7,295	406
Burgoon	Sandusky	29,516	0	11,003	0	0	799	339
Burkettsville	Mercer/Darke	41,828	0	13,116	58,231	6,775	0	0
Burton	Geagua	204,650	472,039	205,483	25,722	33,766	22,469	13,825
Butler	Richland	131,789	0	115,440	43,300	239,919	6,072	0
Byesville	Guernsey	141,355	333,274	179,591	196	80,000	1,834	1,728
Cadiz	Harrison	121,537	1,155,487	219,392	0	304,041	73,030	1,314
Cadiz	Harrison	121,537	1,155,487	219,392	0	304,041	73,030	1,314
Cairo	Allen	47,117	41,515	40,198	47,295	7,965	1,482	50
Caldwell	Noble	46,844	0	265,441	0	15,727	2,363	72,061
Caledonia	Marion	52,580	0	52,095	0	2,375	4,587	161
Camden	Preble	226,402	0	130,937	0	10,387	31,511	569
Cardington	Morrow	326,248	601,361	109,590	330	140,134	45,599	1,732
Carey	Wyandot	382,302	775,781	290,320	0	66,516	11,597	44,878
Carlisle	Warren	541,531	926,853	516,196	40,413	0	171,876	1,179
Carroll	Fairfield	22,217	154,787	43,630	0	13,750	17,975	1,022
Carrollton	Carroll	307,568	1,033,030	344,315	42,214	35,446	123,366	907
Casstown	Miami	20,381	0	32,202	0	46,727	1,878	369
Castalia	Erie	119,971	0	75,626	0	0	20,431	312
Catawba	Clark	4,547	42,820	20,012	0	0	15,668	0
Cecil	Paulding	3,328	14,961	22,521	0	425	989	14
Cedarville	Greene	56,542	551,305	135,603	0	5,605	13,377	160
Centerburg	Knox	162,833	354,689	217,529	0	0	15,511	701
Centerville	Gallia	84	0	65,376	0	6,249	9	0
Chagrin Falls	Cuyahoga	1,530,612	3,142,853	1,330,621	10,821	973,547	106,274	8,764
Chatfield	Crawford	6,736	0	9,999	0	0	10	34
Chauncey	Athens	44,269	0	60,377	0	0	515	142
Chesapeake	Lawrence	49,974	0	77,699	0	0	152,328	147
Cheshire	Gallia	769	0	56,318	0	0	1,116	12
Chesterhill	Morgan	1,407	0	5,456	0	7,677	0	324
Chesterville	Morrow	32,625	0	20,028	0	2,111	2,056	11
Chickasaw	Mercer	34,526	0	43,877	0	2,221	200	1,527
Chilo	Clermont	2,376	0	13,218	0	0	0	27
Chippewa Lake	Medina	128,719	0	84,898	0	0	1,085	118
Christiansburg	Champaign	44,108	0	47,088	0	7,349	5	502
Clarington	Monroe	0	0	0	0	0	0	0
Clarksburg	Ross	8,110	0	42,737	0	121	2,972	140
Clay Center	Ottawa	8,111	87,339	30,542	0	4,728	1,184	263
Cleves	Hamilton	497,429	0	848,542	299,744	23,206	167,474	870
Clifton	Greene/Clark	18,740	0	9,607	0	0	50	7
Clinton	Summit	337,954	238,993	191,290	0	107,925	13,584	0
Coal Grove	Lawrence	39,186	242,528	132,314	88,698	1,680	283,835	0
Coalton	Jackson	16,579	0	94,007	0	22,038	16,452	2,963
Coldwater	Mercer	337,306	1,512,542	377,142	4,148	499,587	17,032	1,303

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$82,745	\$0	\$61,058	\$0	\$662,517	\$250,000	\$0	\$0	\$3,885,804
2,779	0	0	0	107,958	0	13	0	942,010
566,753	0	0	0	2,279	0	1,300	0	3,204,354
220,624	0	0	0	0	0	0	0	1,160,911
9,571	0	0	0	0	0	0	1,031	121,066
1,010	0	0	0	0	0	0	0	51,396
7,612	0	0	59,622	8,102	0	0	0	639,552
18,345	0	0	0	26,507	23,400	0	0	602,280
2,325	0	0	0	0	0	0	0	249,786
188,639	0	450,000	0	507,250	0	0	0	5,435,729
11,488	0	0	0	110,000	0	0	0	654,052
83,456	0	0	0	228,549	0	185	0	1,639,746
13,471	0	0	0	0	15,598	1,733	0	309,336
37,986	0	0	0	0	29,335	18,938	0	867,329
19,694	0	0	6,635	40,000	0	63,939	0	5,867,829
31,202	0	0	0	0	0	0	0	178,291
340	0	0	0	0	0	0	0	18,715
2,305	0	0	0	0	0	0	0	115,530
38,920	0	0	0	119,639	0	0	277	1,048,464
1,420	0	0	0	0	0	0	0	433,116
703	0	0	0	0	0	250	0	116,815
0	0	0	0	0	0	136	0	41,793
14,928	0	0	0	0	0	0	0	134,878
7,908	0	0	11,455	397,665	633,202	775	0	2,028,959
16,092	0	0	0	0	0	0	0	552,612
61,359	0	0	0	86,000	0	0	0	885,337
46,827	0	0	0	0	0	198,733	0	2,120,361
46,827	0	0	0	0	0	198,733	0	2,120,362
26,536	0	0	0	0	0	0	0	212,159
691,151	0	0	0	0	0	0	0	1,093,587
31,630	0	0	0	0	0	0	0	143,428
102,503	0	0	0	0	0	0	0	502,310
12,715	0	0	0	200,000	0	0	0	1,437,709
86,853	0	0	18,590	0	0	0	0	1,676,837
178,604	0	1,748,700	0	156,000	0	0	0	4,281,352
7,227	0	0	0	0	0	0	0	260,608
45,694	0	0	0	0	0	0	0	1,932,540
266	0	0	0	0	0	0	0	101,822
3,402	0	0	0	10,000	0	172	0	229,915
3,241	0	0	0	0	0	0	0	86,288
221	0	0	0	0	0	0	0	42,460
126,917	0	0	576	349,500	23,260	0	0	1,262,845
16,509	0	0	0	16	0	0	0	767,788
15,320	0	0	0	4,217	0	6,992	0	98,246
226,019	0	0	0	1,013,287	20,000	0	0	8,362,798
110	0	0	0	0	0	0	0	16,889
14,757	0	0	0	0	0	0	0	120,060
15,539	0	0	0	0	0	2,054	0	297,740
3,038	0	0	0	0	0	0	0	61,252
479	0	0	0	0	0	0	0	15,342
0	0	0	0	0	0	0	0	56,832
2,644	0	0	1,621	0	0	0	0	86,616
2,595	0	0	0	0	0	0	0	18,216
14,309	0	0	0	0	0	0	0	229,128
1,548	0	0	0	0	0	236,320	0	336,920
328,983	0	0	0	10,000	0	0	0	338,983
2,617	0	0	0	0	0	0	0	56,696
0	0	0	0	65,000	0	5,559	0	202,727
90,549	0	0	0	4,900	0	89,090	0	2,021,804
43,647	0	0	0	0	0	0	0	72,051
51,279	0	0	0	30,260	0	0	0	971,284
21,651	0	0	0	24,500	19,000	0	0	853,392
2,245	0	0	0	0	0	0	10,377	164,662
63,049	0	0	0	0	0	1,142,159	0	3,954,268

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
College Corner	Preble	\$16,533	\$0	\$79,771	\$0	\$25,000	\$2,860	\$355
Commercial Point	Pickaway	58,960	419,521	95,357	0	47,983	17,274	1,718
Congress	Wayne	25,347	0	13,663	0	0	0	0
Continental	Putnam	169,636	157,007	188,778	0	111,276	3,199	83
Convoy	Van Wert	69,551	139,198	813,462	0	75,672	813	4,508
Coolville	Athens	15,132	0	56,146	8,884	6,790	3,946	108
Corning	Perry	38,801	0	36,365	0	165,403	170	1,070
Corwin	Warren	82,641	25,908	26,205	0	0	5,270	380
Covington	Miami	237,364	750,134	201,787	48,301	1,259	27,428	139
Craig Beach	Mahoning	112,878	0	85,415	0	0	43,950	91
Crestline	Crawford	160,714	1,204,381	423,526	15,928	144,949	139,456	12,567
Creston	Wayne	170,626	246,509	496,355	0	38,649	29,753	3,130
Cridersville	Auglaize	119,945	311,994	559,295	0	50,099	47,245	618
Crooksville	Perry	138,653	481,458	190,605	0	515,061	46,259	3,548
Crown City	Gallia	6,164	0	66,768	605,154	2,042	2,466	177
Cumberland	Guernsey	29,918	0	53,093	0	0	0	492
Custar	Wood	25,447	0	11,931	0	0	55	1,077
Cuyahoga Heights	Cuyahoga	403,152	8,079,046	2,380,938	0	503,456	237,769	8,282
Cygnnet	Wood	15,876	84,366	37,368	0	10,182	856	600
Dalton	Wayne	165,096	456,107	155,699	0	14,444	30,369	691
Danville	Knox	98,102	195,659	99,566	0	133	13,514	462
Deersville	Harrison	0	0	17,797	0	0	0	8
Degraff	Logan	89,685	149,595	76,362	1,035	15,114	11,188	437
Dellroy	Carroll	32,527	0	49,635	0	0	2,493	8
Delta	Fulton	437,515	515,824	347,495	0	106,713	47,854	12,597
Dennison	Tuscarawas	168,167	710,096	225,428	42,275	0	10,670	1,090
Deshler	Henry	96,076	255,675	485,404	0	2,700	11,935	6,950
Dillonvale	Jefferson	58,485	0	74,840	0	2,486	12,408	637
Donnelsville	Clark	40,189	0	15,168	0	2,904	6,302	414
Doylestown	Wayne	296,737	764,216	263,300	6,480	42,495	34,629	3,586
Dresden	Muskingum	235,890	25	101,756	0	32,752	390	1,141
Dunkirk	Hardin	14,369	89,112	72,454	0	1,700	5,077	512
Dupont	Putnam	8,167	0	37,867	0	4,821	0	46
East Canton	Stark	39,332	322,007	181,368	0	2,774	65,225	824
East Palestine	Columbiana	1,630,861	0	867,568	0	295,745	87,137	2,398
East Sparta	Stark	168,552	0	51,646	0	42,884	11,698	149
Edgerton	Williams	219,013	509,400	284,216	0	60,104	13,340	2,810
Edison	Morrow	53,226	22,209	38,722	0	0	22,062	48
Edon	Williams	20,312	296,105	148,741	1,369	0	6,256	278
Eldorado	Preble	28,747	0	194,665	0	88,503	65	2,846
Elida	Allen	64,252	445,704	180,865	0	0	37,287	177
Elmore	Ottawa	324,297	740,095	138,998	0	9,467	14,018	2,992
Elmwood Place	Hamilton	306,229	267,137	142,124	0	189,146	499,168	478
Enon	Clark	355,261	0	108,405	291	624,748	49,649	32,977
Evendale	Hamilton	412,178	13,168,803	1,541,335	0	413,844	252,557	37,590
Fairfax	Hamilton	138,634	3,183,535	300,158	0	14,586	221,316	4,350
Fairport Harbor	Lake	545,182	704,918	580,296	87,626	146,943	95,418	2,804
Farmersville	Montgomery	142,610	154,866	623,382	21,516	3,300	5,438	623
Fayette	Fulton	73,234	329,561	289,325	0	11,001	4,533	4,038
Fayetteville	Brown	60,251	0	37,985	0	6,050	63,679	888
Fletcher	Miami	26,067	0	37,580	10,054	0	50	76
Florida	Henry	31,254	0	16,977	0	0	0	228
Flushing	Belmont	98,179	0	85,122	0	0	0	5,526
Forest	Hardin	26,129	274,562	128,246	0	22,198	5,325	1,485
Fort Jennings	Putnam	14,948	87,745	47,427	0	75	1,700	948
Fort Loramie	Shelby	120,907	1,242,278	176,436	17,337	497	1,755	0
Fort Recovery	Mercer	242,889	1,081,767	172,991	24,519	45,214	2,602	7,200
Frankfort	Ross	43,258	0	75,445	0	0	23,285	1,169
Frazesburg	Muskingum	95,248	151,904	276,906	40,481	21,274	10,250	776
Fredericksburg	Wayne	36,980	65,213	37,174	0	0	0	531
Fredericktown	Knox	153,985	462,933	213,788	0	499	34,710	252
Freeport	Harrison	63,210	96,624	5,290	0	400	5,914	144
Fulton	Morrow	9,544	0	25,481	0	555	1,729	20
Galena	Delaware	63,846	325,826	59,365	0	0	12,400	2,302

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$318	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,837
9,871	0	0	0	0	0	0	0	650,685
1,245	0	0	0	0	0	0	0	40,255
31,225	0	0	2,220	25,000	90,049	171	0	778,645
50,715	0	0	0	0	0	151,259	0	1,305,178
0	0	0	0	0	0	0	0	91,006
2,235	0	0	0	0	0	0	1,009	245,052
0	0	0	0	0	0	0	0	140,404
116,342	0	0	0	160,000	0	0	0	1,542,754
12,036	0	0	135	0	0	0	1,419	255,924
88,129	0	0	0	1,332	0	0	0	2,190,982
21,606	0	0	0	163,500	0	0	0	1,170,129
38,706	0	0	0	131,619	0	123,837	0	1,383,358
480	0	0	0	0	0	701,930	0	2,077,994
5,186	0	0	0	0	0	0	0	687,957
2,721	0	0	0	10,000	0	0	0	96,224
7	0	0	0	438	0	50	0	39,005
159,456	0	4,408,225	3,244	1,244,000	0	0	0	17,427,568
6,150	0	0	0	0	0	3,182	0	158,582
4,963	0	0	0	84,406	0	55,255	0	967,030
23,998	0	0	1,675	119,885	0	3,943	0	556,937
117	0	0	0	0	0	0	0	17,922
8,071	0	0	0	2,000	20,600	0	0	374,086
2,854	0	0	0	0	0	0	0	87,517
135,955	0	0	0	315,028	0	0	0	1,918,981
106,997	0	0	0	48,000	0	221	0	1,312,944
70,586	0	0	0	115,780	0	217,762	0	1,262,867
384	0	53,000	4,500	0	0	0	0	206,740
2,600	0	0	0	0	0	0	0	67,577
33,888	0	0	0	224,002	0	0	0	1,669,334
22,127	3,250	0	0	521,813	0	1,971	0	921,114
223	0	0	0	0	0	0	0	183,447
405	0	0	0	0	0	0	0	51,306
0	0	0	1,840	10,000	0	0	2,683	626,053
73,447	395,000	7,450	57,175	114,448	0	0	0	3,531,229
19,170	0	0	0	0	0	0	0	294,099
94,460	92,011	27,514	0	60,052	0	500	0	1,363,420
1,791	0	0	0	0	0	1,262	0	139,320
22,282	0	0	0	0	0	7,312	0	502,655
7,844	0	0	0	17,575	0	0	0	340,245
5,844	0	0	0	384,023	0	285,339	0	1,403,491
15,913	0	0	0	0	0	0	0	1,245,779
282,188	0	0	0	0	0	0	0	1,686,470
394,147	0	0	0	11,529	0	0	0	1,577,007
0	4,305,000	0	21,140	2,296,500	100,000	88,266	0	22,637,213
195,496	0	0	0	185,467	750,481	789,835	0	5,783,856
180,520	0	0	0	99,558	156,401	0	0	2,599,667
12,198	0	0	0	63,177	83,613	0	0	1,110,723
42,458	0	4,901,226	0	17,009	0	3,367	0	5,675,752
1,233	0	0	0	6,114	0	7,680	0	183,880
6,841	0	0	0	0	0	0	0	80,667
3,141	0	0	0	3,030	0	6,460	0	61,090
4,954	0	0	0	0	0	0	0	193,780
38,674	0	0	0	102,122	0	25,122	0	623,863
40,047	0	0	0	0	0	0	0	192,890
20,449	0	0	77,500	0	0	0	0	1,657,160
73,009	0	0	25,750	110,896	0	0	0	1,786,837
50	0	0	0	0	0	5,605	0	148,811
70,534	0	0	1,136	35,953	0	60	0	704,522
11,389	0	0	0	0	0	0	0	151,287
114,378	0	0	0	0	0	0	23,518	1,004,063
25,000	0	0	0	0	0	0	0	196,582
4,593	0	0	0	0	0	0	0	41,922
31,252	0	0	180,822	0	0	0	0	675,813

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
Gallipolis	Gallia	\$503,440	\$1,660,582	\$1,398,849	\$0	\$751,125	\$920,748	\$38,411
Gambier	Knox	0	770,131	104,422	0	6,524	33,550	10,507
Garrettsville	Portage	149,475	1,130,436	198,688	0	84,684	11,421	8,203
Gates Mills	Cuyahoga	2,270,876	1,551,855	921,076	24,155	456,749	95,180	5,915
Geneva On The Lake	Ashtabula	417,792	193,070	162,885	50,853	47,451	64,709	3,444
Genoa	Ottawa	125,775	753,776	170,039	0	1,050	26,255	9,099
Georgetown	Brown	370,173	451,793	955,830	0	136,032	96,167	8,347
Gettysburg	Darke	37,154	0	109,321	0	3,140	3,831	92
Gibsonburg	Sandusky	106,244	615,402	219,799	4,305	5,591	48,114	7,711
Gilboa	Putnam	26,307	0	32,159	0	4,514	38	5
Glandorf	Putnam	87,862	245,192	114,355	0	22,883	1,883	1,379
Glendale	Hamilton	1,947,718	0	399,025	0	19,797	103,831	8,795
Glenford	Perry	12,331	0	13,346	564	0	0	0
Glenmont	Holmes	0	2,616	32,246	0	8,215	337	1,051
Glenwillow	Cuyahoga	164,213	2,867,652	1,681,005	93,079	39,842	170,701	3,961
Gloria Glens Park	Medina	92,593	0	187,811	0	550	153	277
Glouster	Athens	209,588	0	121,588	0	46,971	23,482	224
Gnadenhutten	Tuscarawas	80,520	320,213	117,385	6,746	298,530	7,956	912
Golf Manor	Hamilton	1,799,436	700,293	373,392	0	744,460	146,925	0
Gordon	Darke	11,044	0	28,311	0	0	0	64
Grafton	Lorain	230,396	1,195,006	441,613	334	351,114	2,790	26,748
Grand Rapids	Wood	57,349	231,132	104,899	22,994	19,267	10,173	10,240
Grand River	Lake	64,158	290,075	109,019	0	24,044	42,628	140
Granville	Licking	412,684	3,175,619	484,070	26,524	0	186,221	11,251
Gratiot	Licking	2,777	0	19,874	0	0	0	0
Gratis	Preble	65,395	0	59,425	0	274,836	45,473	482
Graysville	Monroe	2,820	0	8,423	0	0	0	24
Green Camp	Marion	30,220	0	24,703	0	715	700	801
Green Springs	Seneca	100,109	290,342	279,142	0	5,311	12,976	776
Greenfield	Highland	87,048	1,245,132	713,924	0	138,818	45,691	12,351
Greenhills	Hamilton	1,331,016	989,027	714,060	105,217	480,583	107,000	495
Greenwich	Huron	163,383	200,426	137,990	3,187	4,511	34,021	2,912
Grower Hill	Paulding	22,636	19,865	18,267	0	34,137	5,135	0
Hamden	Vinton	74,066	0	131,510	0	11,385	6,667	1,102
Hamersville	Brown	14,208	0	27,289	0	0	9,695	620
Hamler	Henry	43,298	96,536	51,399	0	50	2,480	3,765
Hanging Rock	Lawrence	3,562	0	23,389	0	0	346,612	102
Hanover	Licking	189,019	0	70,362	0	0	7,792	213
Harbor View	Lucas	5,623	0	9,026	811	0	527	0
Harpster	Wyandot	15,670	0	14,884	0	0	0	141
Harrisburg	Franklin	19,052	49,055	21,018	869	1,100	11,956	49
Harrisville	Harrison	12,041	0	31,929	0	2,031	0	8
Harrod	Allen	30,694	49,487	30,700	0	0	85	39
Hartford	Licking	14,617	0	32,053	0	2,327	3,808	65
Hartville	Stark	395,103	1,026,377	490,584	0	2,395	139,548	193
Harveysburg	Warren	76,765	0	60,471	0	60,325	75,629	241
Haskins	Wood	168,305	180,651	84,012	0	0	7,431	369
Haviland	Paulding	24,812	0	46,409	0	0	0	247
Hayesville	Ashland	25,397	0	43,553	0	9,373	136	233
Hebron	Licking	524,919	1,457,627	420,654	387,970	479,170	19,835	11,141
Helena	Sandusky	20,471	0	20,721	0	15,286	0	140
Hicksville	Defiance	171,702	1,103,673	508,740	97,184	158,388	27,139	22,754
Higginsport	Brown	26,773	0	40,745	0	31,140	1,137	0
Highland	Highland	18,518	0	0	0	0	60	26
Highland Hills	Cuyahoga	280,564	3,466,290	126,712	42,740	50,536	186,602	48
Hills And Dales	Stark	306,600	0	94,798	0	20,780	25	3,951
Hiram	Portage	75,117	421,880	114,806	0	360,030	41,126	29,145
Holgate	Henry	45,959	224,519	89,998	0	3,756	1,151	1,557
Holiday City	Williams	388,738	0	22,035	0	600	0	2,631
Holland	Lucas	40,439	3,249,675	320,421	7,774	94,246	17,066	41,754
Hollansburg	Darke	12,880	0	33,789	0	0	2,276	2
Holloway	Belmont	38,835	0	32,294	6,551	0	14	603
Holmesville	Holmes	20,909	0	43,471	0	0	0	77
Hopedale	Harrison	58,848	134,587	65,804	0	0	5,792	217

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$139,451	\$353,175	\$0	\$0	\$936,099	\$361,734	\$0	\$0	\$7,063,614
20,675	0	0	0	0	0	7,201	0	953,010
86,562	0	0	1,505	0	0	0	0	1,670,974
77,737	0	0	300	495,768	0	0	0	5,899,611
93,326	0	0	0	3,442	24,000	83,000	0	1,143,973
4,863	0	256,114	0	1,481,912	0	36,364	0	2,865,247
92,558	0	0	8,365	0	0	0	0	2,119,264
20,048	0	0	0	0	4,200	0	0	177,786
22,183	0	0	36,781	123,821	0	0	0	1,189,951
0	0	0	0	0	0	0	0	63,023
3,897	0	0	0	0	0	115,150	0	592,600
60,182	0	53,560	0	808	0	17,711	0	2,611,427
4,553	0	0	0	3,600	0	11,368	0	45,761
3,397	0	0	0	0	0	0	0	47,862
430,807	0	300,000	0	506,600	1,118,116	150,033	0	7,526,007
218	0	0	0	0	0	950	0	282,551
22,589	0	0	0	19,825	20,285	0	37,975	502,527
40,635	0	0	0	313,147	0	0	0	1,186,044
81,106	0	0	1,500	680,000	0	0	0	4,527,112
0	0	0	0	0	0	0	0	39,419
98,721	0	81,838	0	128,621	0	0	0	2,557,181
38,939	0	0	0	239,696	0	1,587	0	736,276
2,735	0	0	0	17,652	0	4,340	0	554,791
135,047	0	0	0	474,345	0	0	0	4,905,761
842	0	0	0	0	0	0	0	23,493
30,198	0	0	0	0	0	0	0	475,810
20	0	0	0	0	0	0	0	11,287
9,015	0	0	0	0	0	0	0	66,154
38,522	0	0	0	95,000	0	0	0	822,178
38,551	0	0	0	0	0	0	0	2,281,515
122,119	0	0	0	291,500	0	0	0	4,141,017
11,375	0	0	0	184,204	0	0	0	742,010
6,891	0	0	0	0	0	0	0	106,931
9,251	0	0	0	0	0	0	0	233,981
22,407	0	0	0	75,669	0	0	0	149,888
29,627	0	0	0	0	0	0	0	227,156
24,182	0	0	0	0	0	3,460	0	401,306
438	0	0	0	0	0	0	0	267,823
27,881	0	0	0	0	0	0	0	43,868
2,837	0	0	0	0	0	5,783	0	39,316
4,325	0	0	0	0	0	0	0	107,426
1,113	0	0	0	0	0	99,002	0	146,124
1,666	0	0	0	0	0	0	0	112,670
1,727	0	0	0	0	0	0	0	54,598
32,619	0	0	0	241,000	8,996	0	0	2,336,815
38,585	0	0	0	49,000	0	0	0	361,017
402,630	0	0	0	250,196	0	0	0	1,093,594
605	0	0	0	0	0	0	0	72,073
920	0	0	0	0	0	0	0	79,611
48,546	1,340,870	0	0	1,428,255	0	0	0	6,118,987
6,213	0	0	0	0	0	0	0	62,830
130,619	208,445	0	0	440,000	0	0	0	2,868,644
21,512	0	0	0	0	0	0	0	121,307
21,689	0	0	0	0	0	0	0	40,293
18,269	1,725,000	0	8,530	1,430,970	0	0	0	7,336,261
27,797	0	0	0	0	0	0	0	453,952
54,784	0	0	0	56,211	69,334	2,803	0	1,225,238
40,849	0	0	0	0	0	0	0	407,789
77,910	0	0	0	149,948	0	0	0	641,862
197,264	0	0	0	695,304	0	0	0	4,663,943
20,552	0	0	0	0	0	0	0	69,499
350	0	0	0	0	2,800	6,545	0	87,992
0	0	0	0	3,388	0	0	0	67,845
17,574	0	0	0	10,000	0	0	0	292,823

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
Hoytville	Wood	\$16,096	\$0	\$38,364	\$0	\$8,210	\$0	\$87
Hunting Valley	Cuyahoga	675,444	0	1,719,415	0	60,033	129,289	255,545
Huntsville	Logan	9,889	57,087	43,143	0	78,486	2,142	3,082
Irondale	Jefferson	25,845	0	135,744	0	84,236	25	9
Ithaca	Darke	11,081	0	5,812	0	0	0	70
Jackson Center	Shelby	161,328	794,754	109,535	0	72,375	32,193	3,623
Jacksonville	Athens	0	0	0	0	0	0	0
Jamestown	Greene	329,935	184,883	372,660	1,330	111,145	39,252	754
Jefferson	Ashtabula	1,886,219	0	432,461	144,241	253,097	39,593	1,170
Jeffersonville	Fayette	139,380	223,304	82,133	0	33,113	22,682	65
Jenera	Hancock	61,744	0	24,145	7,406	31,306	0	220
Jeromesville	Ashland	32,144	0	51,134	0	5,452	0	424
Jerry City	Wood	32,344	19,721	33,603	5,358	0	1,375	12
Jerusalem	Monroe	28,568	0	0	0	0	0	0
Jewett	Harrison	54,207	44,723	61,002	0	5,490	22,165	128
Junction City	Perry	26,079	0	45,098	0	178,594	23,888	3,122
Kalida	Putnam	107,104	501,267	803,326	4,683	74,275	5,433	2,799
Kelley's Island	Erie	660,609	0	397,809	21,783	9,350	40,894	2,015
Kettlersville	Shelby	6,053	8,590	34,007	0	0	0	219
Killbuck	Holmes	53,118	193,013	51,200	0	1,039	22	433
Kingston	Ross	86,375	0	152,907	0	0	350	8,670
Kipton	Lorain	23,046	0	29,815	0	96	534	0
Kirby	Wyandot	872	12,494	10,587	0	0	0	189
Kirkersville	Licking	41,502	0	44,562	0	0	66,908	70
Kirtland Hills	Lake	816,482	0	462,424	0	8,968	95,360	533,731
La Rue	Marion	95,106	0	162,430	0	32,326	4,539	329
Lafayette	Allen	38,981	0	20,058	0	0	0	5
Lagrange	Lorain	224,214	932,173	198,502	0	146,159	77,067	1,987
Lakeline	Lake	41,201	35,271	33,667	20,223	0	3,242	71
Lakemore	Summit	177,289	822,788	456,107	0	164,382	11,472	0
Lakemore	Summit	185,288	822,788	436,109	0	157,286	62,474	0
Lakeview	Logan	37,537	196,044	84,965	0	162,321	7,876	3,478
Latty	Paulding	18,051	0	36,298	0	0	0	26
Laura	Miami	17,120	0	70,120	6,475	0	2,000	0
Laurelville	Hocking	51,530	0	41,575	0	206,609	23,098	1,062
Leesburg	Highland	16,722	375,091	81,198	24,068	18	3,677	2,670
Leesville	Carroll	11,331	0	23,664	0	0	0	29
Leetonia	Columbiana	79,694	633,132	155,864	0	169,486	37,825	315
Leipsic	Putnam	711,183	2,130,447	0	753,956	2,356,146	11,954	23,054
Lewisburg	Preble	196,450	816,195	484,333	0	285,567	1,196	641
Lexington	Richland	2,404,875	0	0	0	276,648	65,705	8,282
Liberty Center	Henry	31,107	190,819	284,467	0	14,727	9,631	3,142
Limaville	Stark	11,118	0	6,556	0	1,435	2,632	6
Lincoln Heights	Hamilton	934,317	543,994	794,412	122	112,061	256,761	37
Lindsey	Sandusky	37,523	0	584,471	0	94,595	60	315
Linndale	Cuyahoga	6,566	66,802	19,184	0	10,776	476,151	1
Lisbon	Columbiana	171,132	1,113,891	393,945	0	125,164	32,436	3,646
Lockbourne	Franklin	7,950	64,518	57,365	0	0	662	56
Lockington	Shelby	6,475	0	35,225	3,925	0	0	754
Lockland	Hamilton	475,323	2,276,999	444,434	386,103	1,191,611	686,766	87,273
Lodi	Medina	550,665	0	308,576	12,761	342,962	6,481	8,478
Lordstown	Trumbell	115,586	5,485,090	341,845	340	191,936	221,668	7,791
Lore City	Guernsey	32,771	0	36,704	30	23,300	0	82
Loudonville	Ashland	315,754	1,043,051	335,420	0	247,246	28,117	1,398
Lowell	Washington	21,820	0	40,956	0	0	876	130
Lowellville	Mahoning	105,659	497,855	117,530	10,847	166,995	17,615	46
Lower Salem	Washington	1,382	0	14,086	0	3,425	0	35
Lucas	Richland	26,524	0	59,924	0	1,640	127,125	70
Luckey	Wood	82,396	184,512	55,723	13,287	78,993	7,855	547
Lynchburg	Highland	243,537	0	90,762	1,409	20,000	16,445	1,809
Lyons	Fulton	87,896	0	57,540	0	0	1,738	323
Madison	Lake	111,652	856,397	809,863	143,593	41,899	90,632	2,953
Magnetic Springs	Union	29,016	0	18,291	0	1,563	20	219
Magnolia	Stark	236,419	0	42,409	0	321,616	8,214	3,584

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,758
394,615	0	93,355	0	3,596,123	0	0	0	6,923,819
6,654	0	0	0	0	0	0	0	200,482
12,175	0	0	0	0	0	0	0	258,033
40	0	0	0	0	0	0	0	17,003
33,267	0	0	0	763,633	0	0	0	1,970,707
110,132	0	0	0	0	0	0	0	110,132
7,058	0	0	805	88,000	0	400	0	1,136,223
217,565	0	0	0	66,843	0	1,910	0	3,043,099
12,492	0	0	0	0	0	12,486	0	525,654
10,570	0	0	0	0	0	0	0	135,391
27,038	0	12,706	0	55,944	0	0	0	184,842
3,592	0	0	0	0	0	0	1,094	97,099
395	0	0	0	0	0	0	0	28,963
43,021	0	0	5,759	0	0	5,120	0	241,615
25,414	0	0	0	0	0	0	0	302,195
123,690	0	0	0	700,205	732,492	174,000	0	3,229,272
250,830	381,000	0	0	11	0	0	0	1,764,301
4,728	0	0	0	0	0	0	0	53,597
57,175	0	0	0	0	0	0	0	356,000
5,105	0	0	0	0	0	19,074	0	272,481
477	0	0	0	900	0	0	0	54,867
0	0	0	0	0	0	0	0	24,142
4,764	0	0	0	1,350	0	0	0	159,156
28,579	0	0	0	41,094	0	0	0	1,986,638
5,382	0	0	0	0	0	0	0	300,112
3,078	0	0	0	6,000	0	0	0	68,122
7,949	0	0	0	74,231	0	0	0	1,662,282
0	0	0	0	0	0	0	0	133,675
56,497	0	0	0	112,573	110,127	0	0	1,911,235
14,089	0	0	10,499	112,573	110,127	0	0	1,911,234
71,943	0	0	0	0	0	0	0	564,164
1,130	0	0	0	750	0	4,936	0	61,191
748	0	0	0	0	0	0	0	96,463
3,480	0	0	0	3,796	0	70,000	0	401,149
14,481	0	0	0	0	0	0	0	517,924
0	0	0	0	0	0	0	0	35,023
25,135	0	0	475	500,000	35,005	2,974	13,995	1,653,900
63,688	0	0	0	2,909,911	0	0	0	8,960,339
45,166	0	0	0	433,983	0	18,287	0	2,281,818
181,309	0	0	0	0	0	459,424	0	3,396,243
12,378	0	0	0	4,705	0	281,870	0	832,844
225	0	0	0	0	0	0	0	21,972
56,726	0	0	0	50,021	0	0	0	2,748,451
3,000	0	0	0	0	0	0	0	719,965
40,672	0	0	0	31,000	33,272	0	0	684,424
15,007	0	0	0	223,557	101,506	42,895	0	2,223,178
2,135	0	0	0	0	0	0	0	132,685
0	0	0	0	0	0	0	0	46,379
163,094	0	0	0	673,508	0	547,642	10,269	6,943,020
320	0	0	0	0	0	18,396	0	1,248,639
260,895	0	467,106	2,266	111	0	0	0	7,094,634
11,426	0	0	0	0	0	0	981	105,294
57,671	0	0	3,670	954,355	0	0	0	2,986,683
30,453	0	0	0	0	0	0	0	94,235
28,836	0	0	0	11,000	0	45,320	0	1,001,702
120	0	0	0	0	0	0	0	19,048
1,607	0	0	0	20,000	0	0	0	236,890
36,019	0	0	0	36,902	0	0	0	496,234
34,226	0	0	0	181,589	0	6,645	0	596,422
9,895	0	0	0	500	0	0	0	157,892
101,002	0	0	0	201,500	35,000	38,762	0	2,433,253
386	0	0	0	0	0	0	0	49,495
32,730	14,000	0	0	227,686	0	0	0	886,658

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
Maineville	Warren	\$48,412	\$357,463	\$67,707	\$75	\$72,375	\$35,130	\$786
Malinta	Henry	8,330	58,848	33,498	0	3,497	1,635	679
Malta	Morgan	24,325	82,510	80,147	0	0	7,828	865
Malvern	Carroll	33,893	178,187	99,677	0	9,195	10,000	53
Manchester	Adams	143,738	135,377	356,427	0	85,767	29,398	727
Mantua	Portage	72,796	567,481	208,587	0	131,496	32,471	1,938
Marble Cliff	Franklin	47,255	1,174,047	62,617	0	0	65,733	12,869
Marblehead	Ottawa	410,971	0	247,334	22,697	30,136	27,393	2,005
Marengo	Morrow	10,744	0	34,771	0	0	1,798	56
Marseilles	Wyandot	3,158	0	5,643	0	3,478	549	4
Marshallville	Wayne	36,295	54,947	73,064	0	47,737	17,103	692
Martinsburg	Knox	13,010	0	15,157	0	0	0	3
Matamoras	Washington	36,112	0	55,494	3,220	0	52,414	324
Mayfield	Cuyahoga	1,937,794	16,344,492	647,131	240,978	864,206	265,950	33,486
Mcarthur	Vinton	324,424	0	238,811	0	77,703	22,359	750
Mcclure	Henry	24,461	81,307	58,634	0	0	3,836	28
McComb	Hancock	66,964	704,303	115,352	156,849	19,761	7,030	3,745
Mcconnelsville	Morgan	83,179	376,387	570,304	0	46,390	65,128	50,985
McDonald	Trumbull	169	0	606,730	0	86,028	24,919	8,232
Mcguffey	Hardin	6,066	48,875	40,630	8,547	16,100	8,788	1,380
Mechanicsburg	Champaign	107,316	344,011	359,507	0	262,271	14,277	1,472
Melrose	Paulding	11,508	18,900	22,245	84	0	305	0
Mendon	Mercer	22,493	0	34,289	0	10,651	4,491	202
Metamora	Fulton	30,420	256,671	129,253	0	3,085	1,167	248
Meyers Lake	Stark	74,823	0	57,285	0	20,649	13,214	151
Middle Point	Van Wert	22,724	63,301	362,862	0	132,159	2,594	45
Middlefield	Geauga	311,659	2,372,336	205,996	0	146,569	69,530	3,122
Middleport	Meigs	179,250	215,789	315,727	0	600,673	106,471	2,497
Midland	Clinton	17,812	0	111,478	0	0	5,528	0
Midvale	Tuscarawas	46,143	223,495	90,717	0	10,519	14,324	42
Midway	Madison	36,709	0	0	0	0	0	0
Mifflin	Ashland	14,757	0	29,095	0	0	3,412	8
Milan	Erie	203,920	485,125	167,494	3,398	0	69,139	4,149
Milford Center	Union	18,342	138,246	30,976	0	0	1,600	919
Millbury	Wood	52,753	196,122	130,159	49,967	1,167	15,489	455
Milledgeville	Fayette	9,922	0	10,810	0	0	0	0
Miller City	Putnam	5,785	40,519	49,608	0	0	678	201
Millersburg	Holmes	274,194	1,522,618	658,796	0	25,966	58,130	4,225
Millersport	Fairfield	229,706	0	121,938	0	800,783	33,182	2,372
Miltonsburg	Monroe	1,817	0	5,532	0	0	0	17
Mineral City	Tuscarawas	60,242	56,770	50,701	0	25,000	6,330	36
Minerva	Stark	2,524,491	0	538,010	0	23,640	67,234	11,868
Minerva Park	Franklin	490,929	318,092	205,686	4,030	150,090	74,656	113
Mingo Junction	Jefferson	253,490	686,264	467,656	0	194,906	92,932	17
Minster	Auglaize	588,746	3,457,188	488,764	38,350	111,265	9,032	15,173
Mogadore	Summit	148,397	2,694,504	739,783	0	115,239	66,859	1,387
Monroeville	Huron	49,824	494,122	360,700	1,051	11,577	27,687	3,421
Montezuma	Mercer	5,690	0	18,450	6,383	0	2,099	31
Montpelier	Williams	445,198	1,676,489	458,136	27,995	479,484	36,521	65,736
Moreland Hills	Cuyahoga	1,619,420	3,263,604	1,118,796	428,053	23,202	203,720	25,612
Morral	Marion	18,154	2,439	39,770	0	0	0	17
Morristown	Belmont	13,704	0	39,872	0	56,020	0	129
Morrow	Warren	41,536	270,793	245,490	0	142,299	112,569	3,992
Moscow	Clermont	170,657	29,541	217,785	0	11,281	1,643	2,644
Mount Blanchard	Hancock	43,048	0	39,051	0	505	30	65
Mount Eaton	Wayne	13,709	103,205	27,172	0	200	72,299	30
Mount Sterling	Madison	14,675	501,791	789,723	200	400	28,894	500
Mount Victory	Hardin	14,285	8,540	40,847	13,202	0	3,601	913
Mowrystown	Highland	37,763	0	40,076	0	14,923	2,898	7
Mt. Gilead	Morrow	167,280	903,691	187,185	0	162,805	46,545	14,446
Mt. Orab	Brown	335,268	944,785	297,937	68,566	599,279	203,477	5,107
Murray City	Hocking	46,982	0	62,955	0	9,380	7,586	69
Mutual	Champaign	2,938	0	9,573	0	0	25	40
Navarre	Stark	993,067	0	277,153	0	51,563	3,656	1,451

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$1,978	\$26,500	\$0	\$4,320	\$0	\$0	\$0	\$0	\$614,746
648	0	0	0	61,000	0	804	0	168,940
1,552	0	0	0	0	0	0	0	197,226
28,721	0	0	0	33,250	0	0	0	392,975
43,580	0	0	0	130,000	0	0	0	925,014
20,505	0	0	1,350	16,036	14,010	27,601	396	1,094,667
1,638	0	0	0	149,093	0	0	0	1,513,252
65,029	0	0	0	10,266	0	0	0	815,830
0	0	0	0	0	0	50	0	47,419
90	0	0	0	0	0	0	0	12,922
18,485	0	0	0	52,772	0	0	0	301,095
1,531	0	0	0	0	0	0	0	29,700
25,813	0	0	0	0	0	0	0	173,377
263,259	0	1,905,305	23,945	2,841,444	1,067,418	0	0	26,435,408
35,526	0	0	0	20,557	5,000	10,848	0	735,976
11,835	0	0	0	0	0	0	0	180,102
227,348	0	0	0	17,028	0	0	0	1,318,380
62,304	0	0	0	0	0	0	0	1,254,677
48,119	0	0	0	970,429	0	0	0	1,744,626
3,382	0	0	0	0	0	0	0	133,768
138,127	0	0	13,745	100,138	0	0	0	1,340,864
3,491	0	0	0	0	0	0	0	56,534
14,373	0	0	0	0	0	0	0	86,499
29,073	350,000	0	1,174	14,364	0	0	0	815,455
10,943	0	0	0	0	0	0	0	177,064
4,289	0	0	0	3,525	0	0	0	591,500
408,028	0	0	0	157,250	0	0	0	3,674,490
13,681	0	0	0	0	0	147	0	1,434,233
65	0	0	0	0	0	0	0	134,883
12,368	0	0	0	0	0	0	1,200	398,808
0	0	0	0	0	0	0	0	36,709
1,109	0	0	0	0	0	0	0	48,380
34,657	0	0	0	15,060	0	0	0	982,942
10,858	0	0	0	0	18,000	0	0	218,940
1,510	0	0	0	118,799	0	0	0	566,420
38	0	0	0	0	0	380	0	21,151
1,314	0	0	0	10,000	0	0	0	108,105
42,138	0	0	0	90,000	0	0	0	2,676,066
16,870	0	0	7,501	0	0	81,374	0	1,293,726
0	0	0	0	0	0	0	0	7,366
13,688	0	0	0	0	0	0	1,339,023	1,551,790
59,857	0	0	0	0	0	2,426,000	0	5,651,100
23,541	0	0	0	0	0	0	0	1,267,137
9,162	0	0	0	410,664	0	87,147	0	2,202,238
72,774	0	0	0	2,290,108	0	0	0	7,071,400
117,382	0	1,323,500	0	618,000	0	0	0	5,825,051
65,051	0	165,452	0	212,211	4,355,578	584	0	5,747,258
299	0	0	0	0	0	0	0	32,950
51,596	0	450,000	0	44,269	0	0	0	3,735,424
195,062	0	0	362,502	2,757,500	219,902	0	0	10,217,373
492	0	0	0	0	0	0	474	61,347
16,914	0	0	0	0	0	0	0	126,639
8,354	0	0	0	0	90,000	13,760	0	928,793
31,227	0	0	4,701	0	0	0	206,355	675,834
724	0	0	0	0	0	0	0	83,423
4,553	0	0	0	14,000	0	0	0	235,169
9,016	50,000	0	10,000	0	10,000	0	0	1,415,198
29,284	0	0	0	0	0	0	0	110,672
12,510	0	0	0	0	0	0	0	108,178
68,910	0	0	0	287,700	0	0	0	1,838,562
648,071	0	2,300,000	16,016	512,347	0	19,159	17,389	5,967,400
4,419	0	0	0	0	0	0	0	131,391
0	0	0	0	0	0	74	0	12,650
45,155	0	0	0	928,000	0	0	0	2,300,045

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Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
Nellie	Coshocton	\$16,566	\$0	\$0	\$13,539	\$1,840	\$0	\$5
Nevada	Wyandot	63,637	0	52,182	0	0	603	0
Neville	Clermont	2,908	0	12,883	0	5,090	0	106
New Alexandria	Jefferson	22,358	0	8,038	0	20,850	2,344	4,552
New Athens	Harrison	22,306	0	39,939	0	0	20,946	49
New Bavaria	Henry	4,678	19,594	7,208	0	715	0	12
New Bloomington	Marion	8,899	26,498	30,947	0	0	2,388	857
New Boston	Scioto	584,557	1,539,382	587,227	0	24,725	65,489	253
New Bremen	Auglaize	238,658	2,940,501	610,142	0	71,744	13,962	21,460
New Concord	Muskingum	791,537	0	318,410	16,810	353,451	34,779	999
New Holland	Pickaway	84,775	0	61,181	11,745	2,126	1,874	1,953
New Knoxville	Auglaize	90,364	300,570	94,542	7,899	88,384	3,204	4,267
New Lebanon	Montgomery	590,605	747,508	1,190,815	66,146	243,010	6,941	8,373
New Lexington	Perry	179,490	748,863	290,798	0	552,370	63,514	2,417
New London	Huron	78,985	548,419	230,041	0	469,819	7,571	8,042
New Miami	Butler	152,110	112,840	827,532	19,218	38,017	1,409,546	960
New Middletown	Mahoning	390,713	0	235,493	10,446	34,389	42,571	90
New Paris	Preble	99,996	93,864	409,537	0	2,406	7,776	366
New Richmond	Clermont	901,645	460,363	513,285	14,995	28,649	54,694	4,336
New Riegel	Seneca	11,125	73,609	42,608	0	231	1,062	196
New Straitsville	Perry	75,556	0	77,120	0	36,705	1,602	0
New Vienna	Clinton	58,775	0	83,102	441,999	0	7,104	0
New Washington	Crawford	68,772	303,904	69,284	5,298	35,642	10,861	1,737
New Waterford	Columbiana	92,515	0	152,218	0	61,000	63,996	1,958
New Weston	Darke	6,188	0	27,149	26,595	0	0	0
Newburgh Heights	Cuyahoga	473,978	626,414	745,913	0	205,706	733,525	82
Newcomerstown	Tuscarawas	171,646	1,130,224	527,470	3,404	42,908	30,514	800
Newton Falls	Trumbull	1,446,982	0	455,068	0	44,085	776,069	236,084
Newtown	Hamilton	211,783	1,524,149	433,134	0	29,410	146,494	916
Ney	Defiance	14,104	0	56,240	4,146	0	0	233
North Baltimore	Wood	359,829	770,941	341,349	139,643	97,806	47,523	184
North Bend	Hamilton	352,962	0	96,885	82,000	2,692	24,197	12
North Fairfield	Huron	35,113	0	47,022	0	25,718	3,800	544
North Hampton	Clark	28,077	0	26,594	0	0	226,049	58
North Kingsville	Ashtabula	307,397	567,311	331,692	12,756	40,554	181,240	118
North Lewisburg	Champaign	45,265	203,368	76,151	0	3,776	21,514	1,669
North Perry	Lake	517,384	1,622,264	451,702	0	2,900	22,107	84,076
North Randall	Cuyahoga	134,205	1,909,529	1,070,974	36,524	79,620	316,968	1
North Robinson	Crawford	6,248	0	1,636	14,154	107	0	0
North Star	Darke	29	21,080	33,972	79,196	12,550	1,412	393
Norwich	Muskingum	10,542	0	12,316	0	0	0	72
Oak Harbor	Ottawa	220,390	640,876	262,913	5,591	72,273	8,458	31,411
Oak Hill	Jackson	276,144	0	170,415	0	20,670	43,485	4,351
Oakwood	Cuyahoga	350,390	5,743,664	953,304	176,698	1,066,769	523,530	300
Oakwood	Paulding	61,337	76,746	101,272	0	107,941	5,359	147
Obetz	Franklin	406,429	5,019,613	6,863,676	7,692	358,022	478,751	37,549
Octa	Fayette	32,355	35,520	14,334	0	0	198	17
Ohio City	Van Wert	84,257	96,483	70,738	0	71,631	5,931	0
Old Washington	Guernsey	15,272	0	24,527	0	5,525	0	238
Orange	Cuyahoga	1,472,752	3,423,632	818,652	595,765	207,178	145,539	55,266
Orangeville	Trumbull	31,221	0	20,488	3,711	0	197	13
Orient	Pickaway	3,628	0	30,638	0	0	2,678	8
Osgood	Darke	7,838	76,430	41,701	1,446	0	1,864	576
Ostrander	Delaware	29,318	0	187,597	0	0	7,726	1,096
Ottawa	Putnam	310,314	1,677,132	1,486,560	1,182	157,080	47,278	23,706
Ottawa Hills	Lucas	537,039	3,628,362	571,229	63,405	116,851	75,797	36,554
Ottoville	Putnam	93,837	483,290	240,958	0	37,366	1,622	1,366
Otway	Scioto	11,645	0	5,082	0	35,145	0	502
Owensville	Clermont	76,365	109,060	77,742	0	1,040	66,732	334
Pandora	Putnam	37,116	387,475	199,516	0	20,145	2,556	954
Parral	Tuscarawas	4,896	0	47,555	0	0	0	10
Patterson	Hardin	932	0	5,295	0	0	834	28
Paulding	Paulding	440,183	452,789	3,773,794	0	222,825	41,166	5,898
Payne	Paulding	177,878	0	295,023	0	122,640	6,036	641

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,950
5,143	0	0	0	85,320	0	0	0	206,885
0	0	0	0	185	0	0	0	21,173
624	0	0	0	0	0	0	0	58,766
2,392	0	0	0	0	0	14,432	0	100,063
3,740	0	0	0	0	0	0	0	35,947
195	0	0	0	0	0	0	0	69,785
88,727	0	0	200	447,157	0	12,009	10,370	3,360,095
70,515	0	263,413	3,164	385,000	0	100,000	0	4,718,559
73,941	0	198,500	0	213,012	20,000	0	0	2,021,439
1,906	0	0	0	0	2,200	0	74	167,835
26,495	0	0	0	95,501	0	3,712	0	714,939
278,449	0	0	0	866,149	0	40,572	0	4,038,568
130,718	0	0	0	0	0	0	0	1,968,170
8,488	0	0	0	633,738	128,900	288,691	6,682	2,409,375
10,712	0	0	70,500	0	0	0	0	2,641,434
106,789	0	0	0	75,102	125,000	8,150	0	1,028,743
4,176	0	0	0	130,064	0	67,831	0	816,016
202,936	0	0	0	210,668	40,653	0	0	2,432,224
497	0	0	0	0	0	0	0	129,327
7,694	0	0	0	25,391	0	0	0	224,069
14,517	0	0	0	0	28,000	0	0	633,497
47,697	0	0	0	236,507	0	0	0	779,703
3,441	0	0	0	158,678	10,000	101,527	0	645,334
1,757	0	0	0	0	0	0	0	61,689
169,469	0	350,000	475,350	126,223	0	0	0	3,906,660
97,053	0	0	0	0	0	0	0	2,004,019
77,212	0	0	0	933,872	5,300	600,334	0	4,575,006
68,472	0	0	59,412	397,013	382,407	0	0	3,253,191
13,679	0	0	0	0	0	7	0	88,409
51,793	0	440,000	0	689,461	0	0	0	2,938,529
3,084	0	0	0	89,389	0	0	0	651,221
20	0	0	0	0	0	272	0	112,489
4,265	0	0	0	0	0	0	0	285,041
45,069	0	0	499	107,723	75,620	37,646	0	1,707,626
0	0	0	0	0	0	69,132	0	420,875
67,393	0	0	0	665,313	0	0	0	3,433,138
4,682	0	0	28,956	0	0	0	0	3,581,459
216	0	0	0	0	0	0	0	22,361
12,296	0	0	0	5,739	0	0	0	166,667
821	0	0	0	0	0	0	0	23,751
164,816	0	0	0	62,465	0	0	0	1,469,193
35,195	0	0	0	191	0	355	0	550,804
779,395	177,026	2,766,500	0	698,300	0	0	0	13,235,876
12,380	0	0	0	56,130	0	146,847	0	568,159
436,102	0	0	10,892	44,341	16,460	351,078	0	14,030,604
1,710	0	0	0	5,284	2,291	0	0	91,709
22,876	0	0	0	9,648	0	0	0	361,564
237	0	0	0	0	0	384	0	46,184
425,608	0	1,002,699	0	710,699	0	0	0	8,857,790
6,591	0	0	0	0	0	0	0	62,221
3	0	0	0	0	0	0	0	36,954
12,754	0	0	0	0	0	0	0	142,609
6,116	0	0	0	0	0	0	0	231,853
187,251	0	43,622	124,913	0	759,034	0	0	4,818,074
170,699	0	0	0	850,000	0	0	0	6,049,936
22,847	0	0	0	252,344	0	247,468	0	1,381,098
2,896	0	0	0	0	0	0	0	55,270
24,006	0	0	0	0	0	0	0	355,278
24,413	0	0	27,700	90,723	0	14,575	81,498	886,671
0	0	0	0	0	0	73	0	52,535
1,767	0	0	0	5,413	0	0	0	14,269
71,838	0	5,589,592	0	196,100	0	0	69,664	10,863,849
94,565	0	0	0	52,145	0	0	0	748,928

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
Peebles	Adams	\$233,038	\$0	\$124,284	\$0	\$10,969	\$28,323	\$342
Pemberville	Wood	79,679	336,937	98,597	108,264	630	17,413	4,823
Peninsula	Summit	104,665	300,541	164,201	0	220,470	44,328	54
Perry	Lake	65,564	605,424	309,174	43,874	5,248	8,971	1,251
Perrysville	Ashland	23,453	164,019	559,901	0	0	4,988	147
Phillipsburg	Montgomery	75,390	63,113	253,965	19,951	59,855	8,179	0
Philo	Muskingum	36,135	0	45,121	0	0	13,291	0
Piketon	Pike	153,187	432,944	604,089	0	0	86,671	1,145
Pioneer	Williams	208,544	389,939	173,428	40,471	61,838	7,644	4,204
Plain City	Madison	541,964	1,148,567	372,177	0	601,174	78,168	8,136
Plainfield	Coshocton	0	0	3,971	0	0	0	139
Pleasant Hill	Miami	28,222	169,194	648,264	144,367	22,168	11,055	1,516
Pleasant Plain	Warren	2,879	0	12,096	0	0	0	40
Pleasantville	Fairfield	83,370	2,385	52,991	131	21,501	5,246	1
Plymouth	Richland	321,662	315,743	173,373	0	44,683	34,478	1,533
Poland	Mahoning	426,773	0	255,749	67	0	238,548	21,589
Polk	Ashland	8,865	0	37,747	0	2,420	130	16
Port Jefferson	Shelby	10,947	6,601	18,796	0	4,169	2,193	0
Port Washington	Tuscarawas	32,085	76,890	44,975	234	270	8,042	48
Port William	Clinton	20,484	0	17,102	0	53,345	0	29
Portage	Wood	15,986	85,771	67,276	8,032	160	3,666	35
Potsdam	Miami	8,803	0	26,461	0	0	1,298	41
Powhatan Point	Belmont	96,673	196,620	180,007	0	40,153	16,450	1,438
Proctorville	Lawrence	35,565	0	47,024	0	0	131,864	0
Prospect	Marion	83,466	0	72,348	8,361	0	700	845
Put-In-Bay	Ottawa	820,718	0	5,823,373	19,275	569,261	114,242	15,006
Quaker City	Guernsey	21,660	0	43,318	0	57,561	0	178
Quincy	Logan	30,441	60,932	47,403	0	6,005	3,544	351
Racine	Meigs	67,867	0	82,223	18,100	123,456	2,877	1,708
Rarden	Scioto	0	0	0	0	0	0	0
Rawson	Hancock	10,956	0	81,572	78,243	275	0	185
Rayland	Jefferson	47,672	0	37,653	0	2,333	6,685	0
Reminderville	Summit	529,393	1,667,825	223,468	6,650	43,252	275,391	1,128
Rendville	Perry	180	0	5,884	0	0	0	7
Republic	Seneca	17,818	0	64,228	0	22,350	5,291	2,237
Richfield	Summit	742,421	8,560,993	538,189	485,751	1,352,476	159,343	17,932
Richmond	Jefferson	30,255	0	101,800	0	9,120	200	4
Ridgeway	Hardin	10,237	23,956	19,310	0	4,450	1,747	34
Rio Grande	Gallia	674	254,007	78,666	0	34,382	25,212	38
Ripley	Brown	142,579	195,237	118,610	15,291	84,158	52,847	16,037
Risingsun	Wood	86,839	0	45,159	0	113,256	38,278	491
Riverlea	Franklin	154,559	0	58,632	0	0	8,407	1,159
Roaming Shores	Ashtabula	270,282	0	204,503	0	0	6,009	2,655
Rochester	Lorain	12,703	0	23,126	0	0	90	2,151
Rock Creek	Ashtabula	68,238	81,340	51,948	0	0	230	284
Rockford	Mercer	49,983	255,932	88,440	67,901	0	22,183	1,306
Rocky Ridge	Ottawa	29,859	0	42,498	0	23,472	1,489	30
Rogers	Columbiana	16,800	0	31,191	0	0	0	0
Rome	Adams	3,481	0	1,017	4,449	0	814	0
Roseville	Muskingum	99,540	134,365	184,526	0	123,758	19,941	1,286
Rossburg	Darke	8,819	0	29,825	17,516	0	0	31
Roswell	Tuscarawas	19,747	18,212	18,771	0	0	1,127	4
Rushsylvania	Logan	62,894	0	67,883	0	0	3,162	654
Rushville	Fairfield	8,345	0	17,761	0	1,500	12,070	1,940
Russells Point	Logan	143,677	237,602	196,323	0	0	44,266	83
Russellville	Brown	70,913	0	61,108	0	63,833	57,129	40
Russia	Shelby	16,507	180,108	139,165	41,048	32,939	9,560	0
Rutland	Meigs	16,777	0	28,425	0	5,734	6,218	12
Sabina	Clinton	77,553	284,371	194,116	554	1,577	27,580	1,673
Salineville	Columbiana	161,416	125,249	81,077	0	3,153	383	2
Sarahsville	Noble	2,369	0	19,392	0	0	220	12
Sardinia	Brown	63,542	146,203	42,230	0	73,637	49,977	0
Savannah	Ashland	6,461	0	33,049	0	0	120	438
Scio	Harrison	51,441	69,308	58,621	0	40	118,528	291

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$17,986	\$0	\$0	\$0	\$0	\$0	\$3,620	\$0	\$418,563
16,171	0	0	0	250,000	15,000	1,391	0	928,904
13,975	0	0	0	1,263	0	0	0	849,497
6,805	0	0	19,000	87,313	0	0	0	1,152,624
28,358	0	0	0	0	0	0	0	780,866
1,000	0	0	52,798	19,426	50,000	88,936	0	692,613
25,915	0	0	0	0	0	0	0	120,462
22,325	0	0	0	0	0	0	0	1,300,361
87,655	0	0	0	56,795	0	26,403	0	1,056,921
47,584	0	0	0	0	0	0	0	2,797,771
0	0	0	0	0	0	0	0	4,110
4,394	0	0	10,500	1,009	0	0	0	1,040,688
2,877	0	0	0	0	0	0	0	17,892
1,163	0	0	0	1,323	6,469	0	0	174,580
81,694	0	0	0	21,680	0	0	9,753	1,004,598
25,177	0	0	0	2	0	0	0	967,905
926	0	0	0	0	0	0	0	50,105
6,180	0	0	0	0	0	0	0	48,886
635	0	0	0	0	0	0	0	163,178
7,675	0	0	0	0	0	0	0	98,636
2,848	0	0	0	0	0	0	0	183,774
534	0	0	0	8,200	0	0	0	45,338
30,332	0	0	0	10,000	0	0	0	571,674
46,768	0	0	0	0	0	0	0	261,221
3,503	0	0	0	0	0	0	0	169,222
139,442	0	0	0	5,976	34,388	0	0	7,541,681
156,164	0	0	0	0	0	11,764	0	290,644
11,114	0	0	0	0	0	0	20	159,810
69,304	0	0	0	0	0	0	0	365,535
153,916	0	0	0	0	0	0	0	153,916
1,439	0	0	0	0	0	0	0	172,670
11,511	0	0	10	12,227	0	0	0	118,091
1,473,285	0	0	0	1,285,398	50,000	35,000	32,043	5,622,833
1,611	0	0	0	0	0	0	0	7,682
14,563	0	0	0	1,929	0	0	174	128,589
241,768	0	0	0	7,329,295	0	0	0	19,428,168
20,235	0	0	0	13,091	0	1,379	0	176,085
1,630	0	0	0	0	2,000	484	0	63,848
8,171	0	0	0	0	0	0	0	401,150
189,896	0	0	0	0	0	0	0	814,655
8,942	0	0	0	19,510	10,000	0	0	322,475
228	0	542,590	0	0	158,000	0	0	923,575
13,548	0	7,707	1,000	109,235	0	40,970	0	655,909
0	0	0	0	0	0	0	0	38,070
4,963	0	0	0	0	0	0	0	207,004
13,249	0	0	0	2,800	0	0	0	501,793
40,265	0	0	0	4,000	4,000	0	0	145,613
1,993	0	0	0	0	0	0	0	49,984
107	0	0	0	0	0	0	0	9,868
41,674	0	0	0	51,483	12,750	0	0	669,324
238	0	0	0	10,334	0	0	0	66,763
12,771	0	0	0	0	0	3,400	0	74,033
4,416	0	0	0	0	0	0	0	139,009
1,147	0	0	0	0	0	0	0	42,763
390,852	0	0	10,009	172,452	0	0	0	1,195,261
4,985	0	0	0	0	3,000	0	0	261,008
37,638	0	0	0	9,570	0	0	0	466,535
52,071	0	0	0	25,457	0	0	6,748	141,441
23,487	0	0	0	0	0	0	0	610,910
3,009	0	0	0	11,000	18,000	10,797	0	414,086
226	0	0	0	0	0	0	0	22,219
66,622	0	0	0	363,500	0	0	0	805,711
311	0	0	0	0	0	0	0	40,379
21,750	0	0	0	3,200	0	8,434	0	331,613

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
Scott	Van Wert	\$17,092	\$0	\$37,161	\$0	\$49,735	\$0	\$82
Seaman	Adams	92,083	0	44,168	0	0	40,526	0
Sebring	Mahoning	1,980,944	0	654,093	46	116,339	70,514	45
Senecaville	Guernsey	34,474	0	46,039	24,727	26,800	11,760	1,082
Seven Mile	Butler	57,511	0	71,347	0	33,899	41,935	278
Seville	Medina	328,714	1,065,688	509,639	358,860	0	4,408	9,707
Shadyside	Belmont	418,106	0	527,652	0	47,650	7,575	901
Shawnee	Perry	87,129	0	45,321	0	11,189	15	253
Shawnee Hills	Delaware	307,655	415,273	90,432	0	0	89,369	325
Sheffield	Lorain	912,566	3,522,977	827,602	163,691	202,140	545,884	558
Sherrodsville	Carroll	8,334	21,775	32,876	0	12,613	753	21
Sherwood	Defiance	47,480	71,496	87,428	0	77,743	4,075	338
Shiloh	Richland	29,683	0	15,109	0	0	7,730	2,320
Shreve	Wayne	36,733	212,580	100,827	8,965	1,617	9,038	79
Silver Lake	Summit	943,801	608,608	756,255	10,886	7,564	87,357	1,154
Silverton	Hamilton	666,428	1,374,332	561,532	5,620	291,025	69,371	545
Sinking Spring	Highland	6,973	0	19,841	0	0	0	0
Smithville	Wayne	54,669	590,145	103,424	4,773	31,578	40,929	4,946
Somerville	Butler	12,013	0	134,386	0	1,750	2,319	53
South Bloomfield	Pickaway	69,091	253,039	178,385	9,949	116,574	48,983	1,387
South Charleston	Clark	62,307	527,143	127,666	21,140	19,876	58,054	510
South Lebanon	Warren	143,731	1,045,625	196,263	0	34,998	109,693	262,914
South Point	Lawrence	264,267	0	332,109	4,297	3,240	153,562	0
South Russell	Geauga	999,339	1,770,021	517,286	0	96,735	74,547	4,050
South Salem	Ross	1,796	0	20,841	0	915	300	1,333
South Solon	Madison	10,166	1,844	35,229	1,604	115	0	31
South Vienna	Clark	34,151	0	26,146	0	3,476	14,059	3,427
South Webster	Scioto	28,615	0	20,793	0	2,660	185	38
South Zanesville	Muskingum	200,450	330,414	229,665	19,309	71,949	9,373	414
Sparta	Morrow	11,817	0	17,063	0	0	925	43
Spencer	Medina	113,024	0	52,762	385	0	16,857	1,656
Spencerville	Allen	113,957	428,727	198,710	0	5,276	26,764	146
Spring Valley	Greene	48,778	0	617,680	4,248	6,240	30,103	0
St. Bernard	Hamilton	0	10,423,835	1,469,452	0	348,349	145,268	21,570
St. Henry	Mercer	96,615	794,365	270,640	1,302	35,132	32,140	14,297
St. Louisville	Licking	5,429	0	42,447	0	0	30,140	0
St. Paris	Champaign	95,518	299,421	161,906	12,037	26,926	57,238	3,281
Stafford	Monroe	3,662	0	8,772	0	0	0	0
Stockport	Morgan	33,341	0	22,979	0	3,200	0	1,340
Stone Creek	Tuscarawas	3,974	11,381	14,864	0	0	60	5
Stoutsville	Fairfield	38,946	0	39,477	0	0	3,176	412
Strasburg	Tuscarawas	191,610	485,744	196,468	0	182,706	10,234	1,539
Stratton	Jefferson	1,064,912	0	371,254	0	24,593	580	146
Stryker	Williams	50,167	427,973	115,534	15,237	1,375	20,260	459
Sugar Bush Knolls	Portage	57,499	0	44,609	0	0	3,343	48
Sugar Grove	Fairfield	32,244	99,794	203,702	0	0	6,966	778
Sugarcreek	Tuscarawas	387,731	1,257,200	314,450	0	100,911	3,313	3,230
Summerfield	Noble	62,244	0	17,532	0	1,271	0	16
Summitville	Columbiana	6,734	0	13,136	0	0	0	0
Sunbury	Delaware	250,768	2,235,542	388,116	0	37,862	453,461	18,393
Swanton	Fulton	165,610	1,206,385	357,679	66,696	56,482	52,633	9,858
Sycamore	Wyandot	67,021	110,117	65,280	0	130,237	2,250	1,095
Syracuse	Meigs	45,717	0	125,220	0	9,611	23,742	485
Tarlton	Pickaway	13,351	0	29,176	0	1,750	2,762	110
Terrace Park	Hamilton	1,209,857	0	392,674	47,524	0	115,259	1,472
Thornville	Perry	143,077	0	156,111	0	18,293	46,478	12,751
Thurston	Fairfield	22,273	52,492	103,062	0	151,074	0	584
Timberlake	Lake	263,734	89,280	63,680	0	25,746	13,845	154
Tiro	Crawford	2,466	1,210	19,540	0	100	0	10
Tontogany	Wood	25,460	94,501	26,072	8,748	0	4,271	10
Trimble	Athens	33,166	0	38,331	0	0	13,677	5
Tuscarawas	Tuscarawas	115,524	67,887	64,968	20,252	59,462	1,687	1,059
Union City	Darke	170,592	201,702	97,661	0	525,717	43,647	858
Unionville Center	Union	7,801	0	19,670	0	320	1,556	6

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$18,037	\$0	\$0	\$0	\$7,195	\$0	\$0	\$0	\$129,301
37,452	0	0	0	0	0	0	0	214,229
69,837	0	0	0	0	0	485,768	0	3,377,586
3,892	0	0	0	604	0	0	0	149,379
4,135	0	0	0	0	0	2,276	2	211,383
340,339	0	0	0	986,329	0	0	0	3,603,685
55,198	0	0	0	0	0	3,280	0	1,060,361
7,206	0	0	0	0	0	40,058	0	191,171
7,349	0	0	0	0	0	0	0	910,404
107,638	0	775,000	0	254,819	0	0	0	7,312,875
6,826	0	0	5,530	0	0	533	424	89,685
19,364	0	0	0	26,920	0	31	0	334,873
199,202	0	0	0	0	0	0	0	254,044
15,487	0	0	0	13,000	0	0	0	398,326
7,158	0	0	21,875	100,586	0	0	0	2,545,244
35,001	0	0	0	186,000	0	0	0	3,189,854
155	0	0	0	0	0	0	0	26,969
16,288	0	0	0	91,790	0	0	0	938,542
676	0	0	0	0	0	0	0	151,196
17,669	0	0	0	0	0	21,716	0	716,791
70,171	0	0	0	0	0	0	0	886,867
225,013	0	0	0	0	0	31,500	0	2,049,738
14,316	0	0	0	69,900	5,000	0	0	846,692
64,862	0	0	0	1,251,400	0	0	0	4,778,240
161	0	0	0	0	0	0	0	25,346
644	0	0	0	0	0	0	0	49,633
6,316	0	0	0	0	0	0	0	87,574
510	0	0	0	20,000	0	0	0	72,801
18,689	34,823	0	0	116,893	0	0	0	1,031,979
762	0	0	0	0	0	0	13,946	44,555
310,992	0	0	0	80,000	0	11,385	0	587,061
6,365	0	0	0	401,645	0	0	0	1,181,590
0	0	0	0	0	0	0	0	707,049
813,184	19,071,049	0	93,533	1,025,000	0	0	0	33,411,240
0	0	0	35,530	40,000	0	0	0	1,320,022
67,273	0	0	0	0	0	0	0	145,289
7,624	0	0	0	0	0	0	0	663,951
14	0	0	0	0	0	0	0	12,448
12,209	0	0	0	0	0	12,664	0	85,733
5,109	0	0	0	0	0	0	0	35,394
1,301	0	0	0	0	0	0	0	83,313
25,071	0	0	0	0	0	0	0	1,093,372
5,525	0	0	0	82,488	0	27,935	0	1,577,433
16,482	0	0	7,102	0	0	0	0	654,589
0	0	0	0	0	0	0	0	105,499
3,297	0	0	0	7,900	0	0	0	354,680
16,787	0	0	0	77,742	0	8,007	0	2,169,371
7,170	0	0	0	0	0	0	0	88,233
63	0	0	0	0	0	0	0	19,932
110,713	0	2,343,915	0	27,400	0	0	0	5,866,170
17,510	0	0	0	200,000	0	0	8,199	2,141,051
37,463	0	0	0	104,947	0	0	0	518,408
16,216	0	0	0	874	3,000	6,450	0	231,315
60	0	0	0	4,892	0	0	0	52,101
50,200	0	0	0	0	450	0	0	1,817,437
207,764	0	0	1,872	0	0	0	0	586,348
316,336	0	0	0	40,818	0	0	0	686,640
75,620	0	0	0	0	0	0	0	532,059
71	0	0	0	0	0	0	0	23,397
3,632	0	0	0	0	0	0	0	162,693
3,478	0	0	0	1,014	0	0	0	89,671
20,928	0	0	0	0	0	9,548	0	361,314
11,944	0	0	0	98,997	0	0	0	1,151,118
128	0	0	0	0	0	0	0	29,481

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(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
Uniopolis	Auglaize	\$5,821	\$0	\$45,657	\$0	\$0	\$0	\$52
Urbancrest	Franklin	9,239	987,970	118,025	0	0	39,310	331
Utica	Licking	73,124	527,036	146,118	0	147,235	22,795	2,591
Valley Hi	Logan	3,483	33,575	14,719	0	0	1,207	79
Valley View	Cuyahoga	2,816,009	12,256,175	498,478	140,271	188,323	180,319	5,028
Valleyview	Franklin	138,786	73,302	115,253	0	0	34,773	28
Van Buren	Hancock	23,079	0	74,401	169,274	4,090	451	47
Vanlue	Hancock	23,088	0	51,531	9,330	0	250	397
Venedocia	Van Wert	4,899	0	15,256	0	0	0	27
Verona	Preble	117,085	0	12,097	257	541,605	1,435	393
Versailles	Darke	158,754	2,260,246	1,668,359	32,293	262,930	15,562	27,503
Vinton	Gallia	13,992	0	57,676	0	14,579	1,013	0
Waite Hill	Lake	626,648	0	223,829	0	0	4,974	398,270
Wakeman	Huron	64,412	162,008	126,208	0	0	48,562	108
Walbridge	Wood	69,164	850,695	267,151	31,206	9,926	38,539	10,223
Waldo	Marion	35,885	0	29,050	0	0	565	220
Walton Hills	Cuyahoga	49,199	3,707,031	1,411,005	1,715	191,327	281,684	7,127
Warsaw	Coshocton	53,780	0	61,202	0	120,054	5,532	794
Washingtonville	Columbiana	101,997	0	60,938	0	0	61,087	0
Waverly	Pike	1,846,315	0	631,634	0	40,725	85,921	937
Wayne	Wood	84,588	0	95,937	14,263	57,312	13,088	53
Wayne Lakes	Darke	105,899	0	81,472	13,051	26,834	7,654	0
Waynesburg	Stark	142,508	0	100,939	0	54,448	18,305	1,265
Waynesfield	Auglaize	46,399	131,380	104,771	0	200	16,087	0
Waynesville	Warren	473,769	406,084	462,388	0	15,302	113,927	1,709
Wellington	Lorain	734,812	1,503,356	437,094	118,497	38,171	44,789	69,848
Wellsville	Columbiana	375,882	435,632	312,161	0	136,949	97,882	436
West Alexandria	Preble	95,302	306,859	717,629	10,838	376,531	4,455	1,963
West Elkton	Preble	8,730	21,018	24,509	0	550	8,839	60
West Farmington	Trumbull	37,600	4,711	78,767	3,490	0	12,741	23
West Jefferson	Madison	68,755	2,434,038	1,055,605	430,961	339,848	91,357	0
West Lafayette	Coshocton	116,130	435,079	312,951	0	97,421	5,823	1,923
West Leipsic	Putnam	14,171	0	32,328	0	0	0	660
West Liberty	Logan	316,820	62,049	138,103	0	194,240	3,909	3,028
West Manchester	Preble	57,513	0	2,705	0	316,830	2,187	1,102
West Mansfield	Logan	115,595	34,819	143,759	0	0	4,663	1,592
West Millgrove	Wood	11,960	0	15,171	6,144	0	6,664	62
West Milton	Miami	275,566	900,654	474,184	2,205	3,020	82,036	8,745
West Rushville	Fairfield	11,583	0	5,580	0	0	0	2
West Salem	Wayne	58,173	241,914	115,812	2,633	66,683	7,723	1,118
West Union	Adams	127,121	589,570	165,338	0	111,298	119,312	3,399
West Unity	Williams	145,884	770,499	196,404	0	815	28,907	2,474
Westfield Center	Medina	130,276	1,218,645	196,448	0	5,068	4,284	0
Weston	Wood	48,330	210,030	133,254	22,357	149,845	6,350	2,170
Wharton	Wyandot	2,379	0	42,483	0	0	0	356
Whitehouse	Lucas	2,521,890	0	1,222,691	36,667	286,864	91,480	0
Wilkesville	Vinton	6,444	8,909	2,742	0	0	0	53
Williamsburg	Clermont	151,327	458,321	127,468	0	58,866	55,799	644
Williamsport	Pickaway	76,009	0	64,506	0	0	332	1,566
Willshire	Van Wert	34,181	45,735	45,186	0	32,083	3,199	235
Wilmot	Stark	11,088	96,632	15,913	0	0	2,090	30
Wilson	Monroe	10,360	0	9,533	0	3,000	325	69
Winchester	Adams	148,309	0	63,206	0	0	89,046	673
Windham	Portage	73,728	436,085	410,952	0	5,000	47,263	257
Wintersville	Jefferson	510,445	983,646	910,055	22,183	55,960	91,554	498
Woodlawn	Hamilton	528,862	4,706,976	778,882	0	285,335	200,159	131
Woodmere	Cuyahoga	2,650,087	0	408,977	166,730	42,719	189,328	0
Woodsfield	Monroe	38,839	547,745	224,813	0	241,422	38,842	52,202
Woodstock	Champaign	5,164	39,325	52,794	0	50	105	0
Woodville	Sandusky	329,104	0	279,612	0	36,631	102,019	4,474
Wren	Van Wert	12,845	0	136,552	6,214	49,124	0	18
Yankee Lake	Trumbull	25,955	0	8,819	0	0	1,526	14
Yellow Springs	Greene	1,033,369	1,363,034	909,065	0	56,628	46,910	1,468
Yorkshire	Darke	1,503	0	18,701	3,179	0	90,847	168

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$1,124	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,653
4,689	0	0	0	77,891	0	0	0	1,237,454
39,118	0	0	0	0	0	0	0	958,017
0	0	0	0	0	0	0	0	53,063
142,683	0	0	0	900,100	252,109	0	0	17,379,495
3,696	0	0	0	16,000	0	1,559	0	383,397
5,742	0	0	0	0	0	0	0	277,084
397	0	0	0	0	0	0	0	84,993
500	0	0	0	0	0	0	0	20,682
263,913	0	0	0	100,592	0	0	0	1,037,377
74,791	0	0	0	1,099,055	450,000	0	0	6,049,493
18,585	0	0	0	0	0	0	0	105,846
141,880	0	0	0	60,000	0	0	0	1,455,601
12,863	0	0	0	105,100	0	161,054	0	680,315
30,331	0	0	0	0	0	0	0	1,307,235
5,317	0	0	0	0	0	0	0	71,037
199,056	0	0	1,725	548,300	0	250,000	0	6,648,169
53,419	0	0	0	0	0	800	467	296,048
10,863	0	0	0	0	0	20,000	0	254,884
52,577	0	322,227	0	835,343	0	0	0	3,815,679
35,950	0	0	0	0	0	0	0	301,192
904	0	0	50	18,000	0	0	0	253,864
35,342	0	0	1,200	0	0	0	0	354,007
3,667	0	0	0	0	0	0	0	302,504
23,131	0	0	0	0	0	0	0	1,496,310
66,228	0	163,297	0	0	0	0	0	3,176,092
57,748	0	0	47,000	200,000	125,000	0	0	1,788,690
57,415	0	180,000	13,280	0	0	257,532	0	2,021,804
1,380	0	0	0	0	0	0	0	65,086
3,121	0	0	0	15,093	4,305	0	480	160,331
236,808	0	0	0	75,000	0	0	0	4,732,372
9,380	0	0	55	6,761	5,000	0	0	990,523
11,752	0	0	0	3,000	0	0	0	61,911
80,644	0	0	0	25,145	0	0	0	823,937
16,892	0	186,000	0	88,794	0	0	0	672,023
2,452	0	0	0	23,215	0	0	0	326,095
1,183	0	0	0	0	0	39	0	41,222
44,243	0	0	1,725	308,632	0	56,396	0	2,157,406
316	0	0	0	0	0	0	0	17,481
14,303	40,259	148,054	2,000	139,920	0	0	0	838,595
30,564	0	0	0	0	0	0	0	1,146,603
35,939	0	0	0	0	0	0	0	1,180,922
70,110	0	0	0	50,000	0	0	100,000	1,774,832
16,441	0	0	305	0	0	0	0	589,082
11,670	0	0	0	0	0	0	0	56,888
147,214	0	0	22,052	2,982,055	0	1,507,162	0	8,818,075
354	0	0	0	0	0	0	0	18,502
8,771	0	0	0	125,003	0	0	0	986,200
18,415	0	0	0	0	0	0	0	160,827
6,944	0	0	0	0	0	0	0	167,563
8,399	0	0	0	0	0	0	0	134,152
0	0	0	0	0	0	0	0	23,287
23,385	0	0	0	0	20,000	0	0	344,620
456	0	0	0	27,884	0	36,551	0	1,038,174
21,508	0	0	0	172,586	161,000	7,543	0	2,936,977
60,726	0	0	0	499,630	0	0	0	7,060,701
61,071	0	238,000	0	75,000	0	363,498	0	4,195,410
37,023	0	49,940	0	0	0	6,902	0	1,237,727
542	0	0	0	0	0	0	0	97,979
32,799	0	0	0	15,000	0	0	0	799,639
27,604	0	0	0	0	0	0	0	232,357
0	0	0	0	0	0	0	0	36,314
226,757	0	0	0	1,420,930	0	0	0	5,058,161
1,463	0	0	0	0	0	25,339	0	141,200

(Continued)

Villages
Governmental Fund Revenues
For the Year Ended December 31, 2013
(Continued)

<u>Village</u>	<u>County</u>	<u>Property and Other Local Taxes</u>	<u>Municipal Income Tax</u>	<u>Intergovern- mental</u>	<u>Special Assessments</u>	<u>Charges for Services</u>	<u>Fines, Licenses and Permits</u>	<u>Earnings on Investments</u>
Yorkville	Jefferson	\$312,548	\$0	\$2,479	\$0	\$32,194	\$9,011	\$74,179
Zaleski	Vinton	27,315	0	40,938	0	7,400	0	207
Zanesfield	Logan	7,508	0	16,975	0	0	3,241	34
Zoar	Tuscarawas	43,581	0	291,741	0	604	2,040	21

Miscellaneous	Sale of Bonds	Sale of Notes	Sale of Fixed Assets	Transfers-In	Advances-In	Other Financing Sources	Special and/or Extraordinary Items	Total
\$15,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$445,511
7,052	0	0	0	0	0	0	0	82,912
0	0	0	0	0	0	0	0	27,758
861	0	0	0	0	35,085	0	0	373,932

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Aberdeen	Brown	\$251,235	\$0	\$4,723	\$0	\$133,846	\$65,888
Ada	Hardin	760,416	18,780	110,898	10,835	0	276,524
Adamsville	Muskingum	800	0	0	0	4,023	3,951
Addyston	Hamilton	264,911	0	1,019	0	10,500	99,315
Adelphi	Ross	19,484	0	0	0	0	5,254
Adena	Jefferson	164,145	0	0	0	16,018	0
Albany	Athens	52,184	0	836	0	0	101,532
Alexandria	Licking	9,423	0	3,215	1,259	0	21,075
Alger	Hardin	19,589	2,584	3,343	0	0	42,455
Amanda	Fairfield	10,842	0	15,622	0	50,442	39,390
Amberley	Hamilton	2,822,815	140,091	190	0	193,519	1,235,541
Amelia	Clermont	882,044	28,633	20,803	14,644	11,236	153,537
Amesville	Athens	19,916	45	17,027	0	0	5,876
Amsterdam	Jefferson	27,218	587	7,602	0	0	23,374
Andover	Ashtabula	337,875	12,620	12,784	6,065	1,365	99,263
Anna	Shelby	379,673	5,121	39,637	168	0	167,938
Ansonia	Darke	170,332	8,579	14,732	0	0	61,476
Antioch	Monroe	1,997	3,315	10	0	0	1,320
Antwerp	Paulding	307,230	531	34,212	1,220	0	68,799
Apple Creek	Wayne	183,299	0	9,474	0	0	159,182
Aquilla	Geauga	4,472	0	2,062	0	1,167	11,570
Arcadia	Hancock	0	2,788	1,740	5,360	0	14,174
Arcanum	Darke	334,042	10,105	34,224	75,107	0	90,925
Archbold	Fulton	1,413,853	66,983	634,340	652,008	306,184	650,607
Arlington	Hancock	130,037	8,099	0	0	0	92,610
Arlington Heights	Hamilton	452,954	0	3,618	0	94,251	103,537
Ashley	Delaware	150,625	11,139	36,037	0	72,652	60,343
Ashville	Pickaway	713,724	8,997	33,184	33,445	330,775	411,598
Athalia	Lawrence	0	0	0	0	0	0
Attica	Seneca	117,943	2,459	17,053	0	0	46,637
Bailey Lakes	Ashland	3,934	149	3,841	2,874	0	42,136
Bainbridge	Ross	149,880	0	2,080	0	0	9,408
Baltic	Tuscarawas	126,031	10,981	13,926	1,008	0	126,363
Baltimore	Fairfield	289,363	19,461	27,433	35,863	5,945	365,253
Barnesville	Belmont	966,779	83,010	202,646	0	0	396,682
Barnhill	Tuscarawas	0	0	57	0	0	14,552
Batavia	Clermont	400,379	6,966	0	1,358	0	339,416
Batesville	Noble	400	0	651	0	0	0
Bay View	Erie	104,287	0	9,085	0	700	51,289
Beach	Stark	175,712	364	8,144	103	0	82,904
Beallsville	Monroe	4,663	3,103	0	0	100	9,737
Beaver	Pike	33,045	7,123	3,435	0	0	6,538
Beaverdam	Allen	5,989	0	2,353	0	0	31,937
Bellaire	Belmont	806,262	0	0	3,459	0	176,690
Belle Center	Logan	17,512	4,875	1,803	40	2,100	41,361
Belle Valley	Noble	0	0	0	335	8,867	16,160
Bellville	Richland	465,375	125,039	52,161	5,516	0	327,089
Belmont	Belmont	98,066	5,281	25,039	0	2,880	42,825
Belmore	Putnam	9,294	0	3	0	0	1,523
Beloit	Mahoning	179,347	345	4,257	3,923	0	20,543
Bentleyville	Cuyahoga	716,877	0	1,277	0	55,711	240,533
Benton Ridge	Hancock	11,368	1,142	80,757	0	728	12,912
Berkey	Lucas	37,678	7,126	15,955	64	0	14,251
Berlin Heights	Erie	125,282	10,125	4,297	774	820	51,250
Bethel	Clermont	378,079	7,006	17,377	8,601	0	90,014
Bethesda	Belmont	407,204	69	1,199	0	3,250	67,803
Bettsville	Seneca	109,209	1,355	72,662	5,000	0	32,641
Beverly	Washington	253,562	17,459	65,517	2,600	0	31,807
Blakeslee	Williams	24,021	0	0	0	396	8,340
Blanchester	Clinton	643,365	12,879	115,438	20,071	0	342,107
Bloomdale	Wood	108,971	4,152	23,480	0	0	42,389
Bloomington	Fayette	52,168	2,073	1,013	0	25,113	20,197

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$93,643	\$95	\$30,000	\$187,245	\$0	\$0	\$0	\$766,676
205,178	2,691,179	3,012,156	0	0	0	71,293	7,157,259
9,370	0	0	0	0	0	0	18,144
274,657	47,216	1,101	0	12,000	0	1,120	711,840
47,003	0	0	0	0	0	0	71,741
0	0	108,499	0	6,600	0	9,500	304,762
74,962	8,988	0	0	0	0	0	238,502
53,931	3,127	4,279	2,174	2,382	0	0	100,864
86,407	3,591	4,000	2,400	0	0	0	164,369
62,160	0	0	0	0	0	0	178,458
1,176,153	42,621	215	0	499,460	0	40,552	6,151,157
281,635	470,431	577,277	11,139	0	30,000	87,181	2,568,560
23,789	0	0	0	14,000	0	0	80,652
33,142	24,661	0	0	(500)	0	(744)	115,340
191,804	5,614	116,566	20,000	693	0	0	804,648
163,904	118,812	125,014	38,342	383,021	25,000	3,000	1,449,632
129,265	351,994	40,500	8,548	69,048	0	0	854,474
4,364	0	0	0	0	0	0	11,006
199,800	373,940	1,673	0	183,000	38,246	14,237	1,222,888
72,718	58,252	0	0	86,872	0	763	570,560
37,222	0	0	0	0	0	0	56,492
121,797	60,696	0	0	0	0	0	206,555
150,313	283,699	23,821	0	190,285	0	0	1,192,521
709,114	1,269,816	340,000	194,478	2,975,000	50	110,531	9,322,964
125,525	81,925	24,239	2,161	97,000	8,057	10,421	580,074
441,727	34,250	30,087	0	0	0	0	1,160,424
130,264	0	6,186	474	65,000	0	0	532,720
334,509	52,652	24,979	2,316	9,905	0	0	1,956,085
26,456	0	0	0	0	0	0	26,456
58,666	1,775	25,466	5,764	0	0	0	275,764
25,069	0	0	0	0	0	0	78,003
80,057	12,885	0	0	0	0	0	254,309
108,700	40,787	22,660	26,466	5,000	0	0	481,922
216,386	225,707	18,548	1,714	0	0	0	1,205,673
231,360	421,779	316,687	53,012	700,549	0	1,642,743	5,015,247
18,933	0	0	0	0	0	0	33,543
249,213	1,671,825	15,000	58,235	651,602	0	0	3,393,994
6,895	0	12,636	0	0	0	0	20,582
96,996	2,828	9,100	2,120	0	0	0	276,405
61,188	37,000	30,362	4,490	0	0	4,493	404,760
25,984	0	0	8,500	0	0	0	52,086
60,585	10,000	0	0	2,900	0	0	123,625
63,299	281,560	0	0	5,000	0	100	390,238
550,013	0	57,313	26,847	0	0	0	1,620,584
76,490	33,451	2,400	326	11,274	0	0	191,632
11,044	0	0	0	0	0	0	36,405
277,239	390,048	102,572	23,115	505,526	0	0	2,273,680
32,423	1,561	0	0	0	0	0	208,076
22,473	15,491	0	0	10,742	0	0	59,526
83,319	248,728	11,283	111,372	0	0	0	663,116
397,777	184,972	80,949	46,593	174,773	0	0	1,899,462
33,323	1,641	150,000	0	30,000	0	0	321,871
42,811	0	0	0	0	0	0	117,885
62,398	0	0	0	0	0	0	254,947
117,777	40,966	5,880	0	0	0	910	666,610
60,129	0	172,075	2,152	10,600	26,000	0	750,481
116,178	18,985	0	0	10,500	0	65,443	431,973
192,895	92,220	59,875	1,504	111,138	0	0	828,577
10,968	0	0	0	0	0	0	43,725
248,529	7,271,376	330,030	109,395	0	0	0	9,093,190
85,889	59,036	0	0	0	32,715	0	356,632
47,898	0	0	0	600	0	439	149,501

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Bloomington	Jefferson	\$7,843	\$510	\$5,338	\$0	\$0	\$14,609
Bloomville	Seneca	54,461	1,523	61,272	0	7,166	41,893
Bluffton	Allen	727,168	48,664	84,085	1,000	19,500	332,736
Bolivar	Tuscarawas	218,885	69	19,802	147,575	32,517	99,505
Boston Heights	Summit	697,876	25,784	20,704	92,931	6,230	643,241
Botkins	Shelby	226,520	4,171	54,616	174	0	86,532
Bowerston	Harrison	16,578	0	18,402	0	240	7,175
Bowersville	Greene	0	0	0	0	0	19,063
Bradford	Miami/Darke	277,694	0	3,672	0	0	148,242
Bradner	Wood	145,437	344	30,913	13,696	24,166	70,050
Brady Lake	Portage	101,110	0	0	23,202	0	7,778
Bratenahl	Cuyahoga	1,818,867	0	89,794	98,925	59,000	494,011
Bremen	Fairfield	80,298	0	48,878	4,113	0	157,128
Brewster	Stark	714,992	8,025	19,687	2,458	6,640	199,394
Brice	Franklin	161,091	0	0	0	882	3,964
Bridgeport	Belmont	373,254	12,892	1,487	0	94,914	60,300
Brooklyn Heights	Cuyahoga	2,875,911	222,764	101,901	43,181	85,126	666,445
Brookside	Belmont	61,761	3,524	445	0	0	42,049
Broughton	Paulding	1,203	13	0	0	1,443	5,402
Buchtel	Athens	21,840	0	0	0	8,197	11,003
Buckeye Lake	Licking	511,329	9,446	3,798	63,863	1,021	172,331
Buckland	Auglaize	19,591	0	9,206	0	374,709	25,431
Burbank	Wayne	20,468	0	6,493	2,078	5,080	12,331
Burgoon	Sandusky	3,946	0	4,650	0	8,379	5,228
Burkettsville	Mercer/Darke	26,072	1,130	4,866	0	0	8,250
Burton	Geauga	383,241	19,603	51,645	43,057	0	210,169
Butler	Richland	69,320	0	0	3,845	330,539	86,028
Byesville	Guernsey	202,357	0	23,864	0	54,304	132,311
Cadiz	Harrison	560,552	14,995	310,861	14,564	80,639	360,154
Cadiz	Harrison	560,552	14,995	310,861	14,564	80,639	360,154
Cairo	Allen	15,224	600	8,790	3,001	0	42,852
Caldwell	Noble	49,263	2,555	0	1,842	0	186,459
Caledonia	Marion	19,420	3,513	14,024	2,164	37	12,288
Camden	Preble	188,785	0	0	0	20,793	192,335
Cardington	Morrow	357,057	1,417	6,851	931	2,420	165,956
Carey	Wyandot	916,388	28,836	117,351	6,800	3,035	226,054
Carlisle	Warren	762,164	0	6,612	157,237	0	276,866
Carroll	Fairfield	110,909	2,091	9,066	13,968	0	42,113
Carrollton	Carroll	731,980	47,028	1,500	5,263	0	420,257
Casstown	Miami	16,829	56,054	269	0	0	19,254
Castalia	Erie	158,852	1,200	4,991	1,388	1,260	74,957
Catawba	Clark	22,222	0	200	0	0	1,910
Cecil	Paulding	2,113	250	153	795	0	6,640
Cedarville	Greene	411,980	2,098	22,229	7,917	1,983	118,792
Centerburg	Knox	214,818	1,649	0	16,367	0	144,453
Centerville	Gallia	23,889	0	0	0	0	2,644
Chagrin Falls	Cuyahoga	2,762,706	456,765	87,590	202,683	402,917	913,839
Chatfield	Crawford	5,417	254	0	0	0	2,470
Chauncey	Athens	8,800	0	0	0	0	32,740
Chesapeake	Lawrence	153,711	0	2,568	0	0	52,175
Cheshire	Gallia	10,058	0	25	990	0	11,195
Chesterhill	Morgan	1,556	0	222	0	6,736	2,211
Chesterville	Morrow	6,792	745	475	1,580	600	8,489
Chickasaw	Mercer	6,651	1,906	881	389	11,785	42,927
Chilo	Clermont	4,997	0	1,000	0	3,133	0
Chippewa Lake	Medina	46,763	0	30,849	20,878	0	49,598
Christiansburg	Champaign	38,097	0	11,558	0	0	32,816
Clarington	Monroe	0	14,756	0	0	0	5,896
Clarksburg	Ross	4,744	0	2,795	0	1,839	14,247
Clay Center	Ottawa	14,286	0	877	18	23,055	15,241
Cleves	Hamilton	511,519	3,109	39,788	39,692	26,395	513,989
Clifton	Greene/Clark	4,056	171	20,174	16	0	13,840

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$15,212	\$6,800	\$2,400	\$0	\$0	\$0	\$0	\$52,712
48,061	0	0	0	36,720	0	0	251,096
474,504	750,026	0	0	747,517	103,000	0	3,288,200
128,119	35,822	373,900	12,409	107,958	0	19,934	1,196,495
866,748	464,615	0	0	0	0	102	2,818,231
369,163	293,722	46,736	3,646	0	0	0	1,085,280
83,979	12,935	0	0	0	0	0	139,308
33,977	0	0	0	0	0	15	53,055
129,636	0	32,040	0	0	0	0	591,284
120,355	83,384	51,632	38,161	16,656	0	0	594,794
98,921	13,912	0	0	2,920	0	0	247,843
915,498	106,459	921,638	35,491	507,250	0	74,671	5,121,603
138,102	24,356	0	0	194,094	0	0	646,970
207,285	209,726	20,297	4,524	228,549	0	11,903	1,633,480
142,757	0	1,800	1,176	0	15,598	0	327,268
174,980	0	64,026	6,143	0	29,335	0	817,331
1,428,793	565,875	94,998	4,125	40,000	0	0	6,129,119
51,520	43,374	6,417	8,117	0	0	0	217,205
6,524	0	0	0	0	0	456	15,041
72,868	23,364	0	0	0	0	0	137,272
163,181	39,260	33,402	1,225	119,639	0	0	1,118,495
42,047	0	0	0	0	0	0	470,984
28,396	0	15,000	0	0	0	621	90,466
13,270	0	0	0	0	0	4,500	39,973
15,460	0	26,414	0	0	0	0	82,192
212,226	398,909	1,980	0	397,665	389,076	30,545	2,138,116
17,346	57,574	0	0	0	0	0	564,652
164,105	222,021	0	0	86,000	0	0	884,962
395,748	61,406	14,562	3,902	0	0	0	1,817,383
395,748	61,406	14,562	3,902	0	0	0	1,817,383
79,205	28,472	23,700	26,918	0	0	0	228,763
101,733	0	0	0	0	0	2,875	344,727
49,972	0	835	0	132	0	2,375	104,758
135,808	0	0	0	0	0	0	537,720
405,307	6,623	32,444	12,631	200,000	0	0	1,191,637
341,997	4,425	55,000	10,981	0	0	0	1,710,867
712,000	190,554	1,942,831	58,443	156,000	0	0	4,262,707
67,854	7,766	0	0	500	0	0	254,268
358,950	103,362	39,667	1,679	0	0	0	1,709,686
17,863	0	0	0	0	0	0	110,269
67,091	10,867	0	0	10,000	0	0	330,606
29,055	0	0	0	0	0	11,541	64,927
19,637	0	0	0	0	0	0	29,588
367,789	57,731	0	0	353,500	23,260	0	1,367,279
217,410	116,586	12,457	929	428	0	0	725,095
58,741	0	3,653	1,635	7,217	0	0	97,780
1,159,028	1,314,845	202,339	51,232	1,013,285	20,000	3,486	8,590,715
11,507	0	0	0	0	0	0	19,648
56,557	0	0	0	0	0	0	98,097
86,432	3,325	12,070	4,054	0	0	137	314,473
39,895	0	0	0	0	0	0	62,163
3,347	0	0	165	0	0	0	14,238
30,059	1,589	0	0	7,920	0	3,854	62,103
32,016	5,040	6,612	0	0	0	0	108,208
8,003	0	0	0	0	0	0	17,133
66,015	0	0	0	0	0	0	214,103
32,608	234,100	0	0	0	0	1,113	350,292
91,003	0	0	0	10,000	0	0	121,655
27,943	2,067	0	0	0	0	0	53,635
35,301	20,419	15,753	0	65,000	0	0	189,949
239,435	577,496	44,751	10,522	4,900	0	0	2,011,596
14,209	17,780	0	0	0	0	0	70,246

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Clinton	Summit	\$362,170	\$10,870	\$25,320	\$23,145	\$0	\$119,883
Coal Grove	Lawrence	411,748	0	9,312	270	0	104,131
Coalton	Jackson	85,199	598	0	0	5,962	18,273
Coldwater	Mercer	888,354	25,224	204,010	15,358	0	633,408
College Corner	Preble	45,881	0	0	0	0	27,016
Commercial Point	Pickaway	125,801	6,125	1,001	68,059	1,049	309,004
Congress	Wayne	0	0	0	0	0	14,115
Continental	Putnam	182,872	0	0	0	7,410	72,617
Convoy	Van Wert	133,922	6,371	0	2,977	5,840	137,302
Coolville	Athens	16,500	0	0	0	9,823	32,421
Corning	Perry	143,841	6,811	760	0	0	18,961
Corwin	Warren	4,228	0	0	1,905	0	8,740
Covington	Miami	573,391	91,801	10,143	0	0	175,380
Craig Beach	Mahoning	67,483	5,457	0	3,070	7,621	40,646
Crestline	Crawford	1,188,277	0	113,712	26,865	0	310,672
Creston	Wayne	270,010	19,847	17,359	0	0	136,012
Cridersville	Auglaize	430,756	0	15,023	9,500	1,739	298,436
Crooksville	Perry	686,361	0	102,617	0	0	141,251
Crown City	Gallia	25,154	4,777	2,588	0	9,239	13,692
Cumberland	Guernsey	27,939	0	1,500	0	0	20,294
Custar	Wood	1,397	0	1,888	1,082	0	4,966
Cuyahoga Heights	Cuyahoga	4,724,244	22,655	169,986	66,055	160,622	105,601
Cygnnet	Wood	23,281	0	10,582	723	0	24,428
Dalton	Wayne	316,589	22,812	7,224	0	2,489	152,669
Danville	Knox	145,401	2	16,383	3,350	0	69,020
Deersville	Harrison	600	0	0	0	1,260	0
Degraff	Logan	118,480	11,247	3,838	3,853	0	90,865
Dellroy	Carroll	20,993	2,170	0	186	0	13,461
Delta	Fulton	657,005	48,834	130,266	4,801	60,695	243,377
Dennison	Tuscarawas	591,584	42,380	134,075	16,445	27,738	126,811
Deshler	Henry	165,386	6,000	6,673	7,349	1,842	85,509
Dillonvale	Jefferson	52,922	15,491	7,470	362	0	51,433
Donnelsville	Clark	18,496	0	0	0	1,680	13,354
Doylestown	Wayne	599,580	25,568	65,495	28,095	0	310,516
Dresden	Muskingum	255,648	24,698	0	0	0	180,684
Dunkirk	Hardin	23,358	8,509	10,013	9,579	3,180	41,167
Dupont	Putnam	5,974	436	0	0	329	7,300
East Canton	Stark	261,534	6,113	14,350	3,000	0	198,240
East Palestine	Columbiana	1,094,063	35,638	218,355	337,500	0	266,764
East Sparta	Stark	77,786	16,370	52,195	0	0	88,820
Edgerton	Williams	554,660	2,877	26,767	6,619	0	224,654
Edison	Morrow	29,383	0	0	0	0	48,577
Edon	Williams	207,457	1,384	22,291	15,427	0	114,923
Eldorado	Preble	18,338	690	3,661	213	36,252	32,507
Elida	Allen	173,823	7,548	0	2,843	13,369	114,658
Elmore	Ottawa	363,164	3,758	16,549	8,174	82,701	156,691
Elmwood Place	Hamilton	549,543	0	14,871	0	114,265	385,212
Enon	Clark	92,650	0	4,871	0	36,709	0
Evendale	Hamilton	5,634,759	12,246	1,679,637	273,088	253,039	864,812
Fairfax	Hamilton	1,176,904	3,432	62,327	55,819	149,018	488,235
Fairport Harbor	Lake	1,130,882	19,429	176,049	32,577	0	364,007
Farmersville	Montgomery	122,983	0	0	0	0	103,917
Fayette	Fulton	205,950	0	31,055	1,173	0	61,697
Fayetteville	Brown	78,751	0	3,572	348	0	20,148
Fletcher	Miami	21,855	0	821	0	0	11,117
Florida	Henry	11,739	665	1,757	0	495	5,646
Flushing	Belmont	47,241	4,555	17,810	0	7,298	33,833
Forest	Hardin	215,954	5,743	86,410	24,898	0	104,654
Fort Jennings	Putnam	49,097	0	17,397	0	1,719	21,408
Fort Loramie	Shelby	201,430	7,553	43,732	0	68,441	102,569
Fort Recovery	Mercer	134,314	32,729	101,006	2,122	5,682	147,064
Frankfort	Ross	11,504	0	4,309	0	15,851	22,959

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$84,708	\$2,364	\$0	\$0	\$30,260	\$0	\$0	\$658,720
131,613	44,846	0	0	0	64,000	0	765,919
47,937	10,051	0	0	10,000	0	1,500	179,520
716,136	188,194	308,469	0	0	0	966,043	3,945,196
33,273	10,500	0	0	0	0	749	117,420
92,666	0	0	0	0	0	0	603,706
20,027	0	0	0	0	0	2,003	36,145
92,796	32,779	39,354	20,914	26,722	90,049	0	565,513
117,708	909,879	26,900	0	0	0	0	1,340,899
21,135	0	0	0	0	0	0	79,879
30,922	0	8,934	3,327	0	0	0	213,556
30,503	0	0	0	0	0	0	45,376
234,344	57,108	250,129	17,950	165,000	0	0	1,575,246
68,105	11,925	0	0	0	0	0	204,307
293,136	116,856	42,963	6,735	7,327	0	0	2,106,543
206,018	363,402	40,142	11,026	163,500	0	13,680	1,240,997
180,053	0	22,470	0	131,619	0	0	1,089,596
303,423	0	356,772	0	0	0	453,919	2,044,343
30,574	560,391	0	3,254	0	0	0	649,668
22,081	894	0	0	10,000	0	0	82,708
21,210	0	0	0	0	0	1,438	31,981
4,323,101	4,671,354	1,505,000	48,205	1,244,000	0	0	17,040,823
144,430	0	0	0	0	0	0	203,444
88,979	40,221	45,750	3,510	84,406	0	71,520	836,169
135,332	24,965	94,520	3,355	80,000	0	8,243	580,570
14,962	0	2,267	0	0	0	0	19,089
110,132	0	1,333	882	2,000	34,388	0	377,018
40,813	9,709	5,120	221	0	0	37	92,710
241,219	109,349	5,171	0	315,028	0	0	1,815,745
210,661	119,964	20,550	3,092	48,000	0	0	1,341,299
117,453	305,083	15,780	0	195,902	0	0	906,977
53,666	62,225	5,765	914	599	0	0	250,845
30,404	0	0	0	0	0	0	63,934
292,613	135,207	47,336	16,697	215,500	0	0	1,736,607
103,724	0	102,317	31,120	253,729	0	205	952,126
91,091	2,349	0	0	0	0	0	189,246
26,193	3,263	0	0	0	0	0	43,496
220,526	10,399	2,709	0	10,000	0	0	726,872
573,765	425,880	453,913	34,860	114,448	0	0	3,555,186
105,130	5,938	7,653	1,918	0	0	0	355,809
189,407	1,068,391	0	0	60,052	0	2,085	2,135,512
64,179	300	7,120	739	0	0	14	150,311
104,176	19,623	0	0	0	0	6,231	491,512
70,266	167,610	0	0	0	0	0	329,538
165,174	399,946	0	0	384,023	0	13,333	1,274,717
201,088	302,743	12,476	0	51,187	0	0	1,198,532
544,942	3,119	47,620	9,159	0	0	13,239	1,681,969
1,268,435	215,614	0	0	0	0	0	1,618,279
2,515,199	3,460,729	4,325,000	9,930	2,296,500	100,000	0	21,424,939
1,063,766	1,633,740	0	0	185,467	750,481	1,921	5,571,110
501,012	0	29,964	17,621	99,558	156,401	0	2,527,499
148,580	567,624	4,164	2,270	63,177	83,613	289	1,096,616
106,457	5,155,459	8,743	41	17,009	0	70	5,587,654
71,066	0	2,000	476	6,114	0	7,680	190,156
17,940	0	0	0	0	0	6,700	58,433
19,681	0	0	0	3,030	0	0	43,013
95,372	0	4,291	43	0	0	0	210,444
163,826	0	24,536	0	93,580	0	8,419	728,020
112,419	28,733	0	0	0	0	0	230,772
230,183	376,699	29,956	1,607	0	0	175	1,062,345
332,706	146,235	19,232	0	1,110,363	0	0	2,031,453
67,638	20,271	0	0	56,583	0	0	199,116

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Fazeysburg	Muskingum	\$159,013	\$0	\$33,166	\$4,216	\$0	\$204,350
Fredericksburg	Wayne	32,430	1,606	1,815	0	0	28,280
Fredericktown	Knox	412,981	1,500	2,426	3,883	5,829	315,994
Freeport	Harrison	18,529	692	42,976	25,690	270	8,563
Fulton	Morrow	3,598	192	1,128	0	0	3,961
Galena	Delaware	0	0	31,059	23,094	0	33,496
Gallipolis	Gallia	1,304,479	250,868	293,948	85,715	0	1,285,235
Gambier	Knox	159,013	2,902	5,502	1,796	41,265	25,374
Garrettsville	Portage	857,038	3,596	66,518	12,444	616	296,403
Gates Mills	Cuyahoga	1,707,349	9,446	234,541	4,112	33,309	770,488
Geneva On The Lake	Ashtabula	517,023	4,682	0	0	0	155,877
Genoa	Ottawa	445,505	6,183	81,330	9,796	0	96,292
Georgetown	Brown	832,108	47,742	1,512	3,418	0	126,889
Gettysburg	Darke	29,231	835	9,611	4,047	0	74,635
Gibsonburg	Sandusky	427,147	1,166	69,329	5,615	0	67,688
Gilboa	Putnam	12,914	0	13,448	6	7,222	18,016
Glandorf	Putnam	74,623	5,010	18,181	9,807	32,546	41,670
Glendale	Hamilton	1,106,166	5,957	54,239	381	396,706	385,808
Glenford	Perry	1,702	0	0	0	0	20,397
Glenmont	Holmes	17,755	0	0	0	910	2,780
Glenwillow	Cuyahoga	1,065,344	11,472	7,661	181,404	0	603,066
Gloria Glens Park	Medina	47,329	5,030	17,696	3,810	0	12,809
Glouster	Athens	148,474	0	13,394	0	0	59,207
Gnadenhutten	Tuscarawas	100,914	339	9,606	924	329,214	10,500
Golf Manor	Hamilton	1,834,849	2,620	0	22,885	250,921	508,189
Gordon	Darke	7,598	903	3,644	0	10,321	7,687
Grafton	Lorain	664,409	8,368	8,359	2,843	191,572	153,903
Grand Rapids	Wood	98,378	811	70,013	2,916	9,909	36,580
Grand River	Lake	354,209	3,835	1,355	5,560	0	30,780
Granville	Licking	1,210,059	26,941	98,315	25,000	0	1,146,304
Gratitot	Licking	5,243	263	0	0	2,018	4,689
Gratis	Preble	126,165	287,188	0	0	0	50,279
Graysville	Monroe	1,588	1,301	0	0	0	1,385
Green Camp	Marion	1,471	1,212	989	903	16,074	13,082
Green Springs	Seneca	185,425	12,606	36,237	2,041	0	118,224
Greenfield	Highland	847,839	101,626	28,611	205,019	52,604	157,220
Greenhills	Hamilton	854,632	0	278,685	68,294	214,380	250,917
Greenwich	Huron	307,599	13,477	17,137	0	0	123,815
Grower Hill	Paulding	39,359	86	0	0	283	10,521
Hamden	Vinton	98,181	168	598	0	5,218	32,444
Hamersville	Brown	25,789	0	0	0	0	14,356
Hamler	Henry	63,747	487	1,000	1,684	403	38,631
Hanging Rock	Lawrence	204,565	0	3,043	0	0	8,325
Hanover	Licking	82,391	0	0	0	13,977	103,094
Harbor View	Lucas	2,491	133	204	1,385	0	15,026
Harpster	Wyandot	7,713	577	8,598	0	0	5,342
Harrisburg	Franklin	34,646	998	0	0	0	11,294
Harrisville	Harrison	31,001	171	0	0	0	22,940
Harrod	Allen	7,248	981	2,630	0	0	14,128
Hartford	Licking	13,028	0	5,030	0	0	5,081
Hartville	Stark	897,219	23,609	0	9,310	0	339,087
Harveysburg	Warren	66,971	511	3,653	1,359	33,419	49,208
Haskins	Wood	205,482	1,782	12,476	7,317	10,266	93,203
Haviland	Paulding	10,961	0	1,585	0	0	21,892
Hayesville	Ashland	10,917	0	25	400	0	12,677
Hebron	Licking	1,995,347	892	24,697	64,213	0	544,472
Helena	Sandusky	4,560	784	1,129	9,602	13,386	7,589
Hicksville	Defiance	693,386	27,500	85,548	44,603	120,995	369,360
Higginsport	Brown	36,495	0	0	0	830	16,848
Highland	Highland	8,570	0	5,060	0	11,047	0
Highland Hills	Cuyahoga	1,516,662	0	0	647,225	74,335	338,150
Hills And Dales	Stark	240,197	2,244	61,064	1,372	33,556	11,526

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$99,099	\$43,727	\$0	\$0	\$16,546	\$0	\$0	\$560,117
54,497	0	0	0	0	0	0	118,628
184,210	0	0	0	0	0	9,272	936,095
24,332	3,186	25,000	0	0	0	0	149,238
29,036	0	0	0	0	0	0	37,916
317,528	112,415	15,000	16,913	0	0	0	549,504
1,877,788	577,353	636,706	140,109	1,035,992	311,734	0	7,799,927
378,028	301,165	0	0	0	0	0	915,045
358,302	69,265	0	15,435	0	0	965	1,680,582
1,380,533	757,258	0	0	658,768	0	0	5,555,804
209,863	26,838	64,049	34,766	43,442	55,000	0	1,111,540
347,341	604,782	306,828	214,334	889,342	35,000	0	3,036,733
217,746	717,281	83,343	2,883	0	0	2,018	2,034,941
48,630	5,000	5,563	0	0	4,200	0	181,752
239,745	558,516	0	0	123,821	0	0	1,493,026
25,290	1,216	0	0	0	0	0	78,113
324,691	57,845	20,314	3,035	0	0	0	587,721
515,093	0	0	0	1,808	0	375	2,466,533
28,033	0	0	0	0	0	1,506	51,638
15,243	0	0	0	0	0	0	36,688
1,709,479	1,813,899	1,496,000	103,761	506,600	1,118,116	2,950	8,619,751
48,125	172,291	0	0	0	0	0	307,089
53,592	0	57,452	10,946	36,211	20,285	0	399,563
132,773	89,520	236,191	0	0	0	0	909,981
1,131,790	68,861	324,511	21,567	680,000	0	0	4,846,193
11,354	0	0	0	0	0	463	41,970
579,280	218,953	176,341	9,769	128,621	0	0	2,142,418
153,094	13,117	67,721	5,583	200,078	0	15,102	673,302
178,950	0	7,000	10,652	17,652	0	0	609,993
1,234,574	220,023	25,294	0	606,012	0	0	4,592,522
11,848	0	0	0	0	0	0	24,061
48,310	83,799	1,140	162	0	0	216	597,259
3,620	0	0	0	0	0	0	7,894
29,197	0	0	0	0	0	9,027	71,954
146,407	14,479	7,066	0	95,000	0	0	617,486
334,348	186,757	528,906	18,493	26,830	0	3,903	2,492,156
1,152,907	136,068	499,258	143,620	291,500	0	0	3,890,261
164,329	0	0	0	184,204	0	1,006	811,569
31,902	0	0	0	0	0	0	82,151
51,811	29,388	0	0	0	0	0	217,808
21,118	0	30,000	45,669	0	0	0	136,932
99,439	0	0	0	0	0	4,748	210,138
112,944	824	2,009	9	0	0	2,261	333,980
58,988	0	0	0	0	0	0	258,450
30,057	0	0	0	0	0	0	49,296
15,382	0	0	0	0	0	87	37,699
68,156	0	0	0	0	0	0	115,095
14,800	2,691	0	0	0	0	107,282	178,885
30,484	9,927	0	0	0	0	0	65,398
26,137	0	0	0	0	0	0	49,276
254,840	233,435	0	0	241,000	8,996	14,306	2,021,802
107,519	0	0	0	49,000	0	0	311,639
113,275	37,200	0	0	228,674	0	0	709,676
33,989	0	0	0	0	0	0	68,427
47,480	0	0	0	0	0	0	71,499
354,981	523,279	1,537,688	66,217	1,144,736	0	0	6,256,522
30,475	0	0	0	0	0	0	67,525
412,796	176,838	10,000	100,000	440,000	0	53,573	2,534,599
5,617	0	0	0	2,142	0	0	61,932
21,997	0	1,950	0	0	0	0	48,624
1,244,405	69,016	2,037,181	86,469	1,090,970	0	0	7,104,413
50,583	18,743	0	0	0	0	0	419,284

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Hiram	Portage	\$419,472	\$201,573	\$330	\$3,802	\$1,037	\$90,475
Holgate	Henry	55,757	0	20,307	4,368	0	18,662
Holiday City	Williams	0	0	0	0	128,035	0
Holland	Lucas	1,073,018	11,104	79,809	78,736	56,349	398,199
Hollansburg	Darke	27,357	485	3,771	0	2,183	18,759
Holloway	Belmont	23,881	0	0	0	4,935	22,427
Holmesville	Holmes	12,942	0	0	61	0	45,405
Hopedale	Harrison	22,298	8,478	0	0	20,112	69,276
Hoytville	Wood	2,500	0	18,113	4,008	0	0
Hunting Valley	Cuyahoga	1,760,424	292	0	211,866	118,900	666,759
Huntsville	Logan	108,338	0	13,153	1,877	2,079	26,065
Irondale	Jefferson	142,310	0	4,016	0	0	46,026
Ithaca	Darke	7,032	0	0	0	5,304	0
Jackson Center	Shelby	164,761	4,727	5,817	15,866	0	65,366
Jacksonville	Athens	0	0	0	0	0	0
Jamestown	Greene	464,550	3,076	3,991	3,290	254,321	111,659
Jefferson	Ashtabula	972,659	0	312,192	0	70,540	1,170,611
Jeffersonville	Fayette	51,030	1,026	37,509	1,553	7,840	37,206
Jenera	Hancock	34,676	0	14,733	4,166	16,203	1,087
Jeromesville	Ashland	8,091	424	8,926	0	0	22,270
Jerry City	Wood	11,232	0	10,211	69	0	16,314
Jerusalem	Monroe	3,067	350	0	0	3,915	615
Jewett	Harrison	43,926	0	10,129	0	0	56,192
Junction City	Perry	64,562	0	0	0	44,404	12,611
Kalida	Putnam	153,158	0	76,762	0	682	24,834
Kelley's Island	Erie	205,561	59,588	3,056	15,603	0	139,895
Kettlersville	Shelby	5,016	617	0	72	0	72,140
Killbuck	Holmes	23,555	1,638	28,052	0	5,461	128,362
Kingston	Ross	8,824	0	2,916	38,264	25,000	15,101
Kipton	Lorain	16,251	0	1,761	0	0	12,461
Kirby	Wyandot	7,282	650	0	0	0	1,668
Kirkersville	Licking	23,310	0	0	264	0	12,642
Kirtland Hills	Lake	1,290,448	15,992	1,501	550	66,337	382,546
La Rue	Marion	20,213	293	61,463	0	0	65,725
Lafayette	Allen	13,271	0	0	0	3,533	11,913
Lagrange	Lorain	540,922	7,216	83,731	76,957	152,883	50,174
Lakeline	Lake	55,697	0	0	0	6,316	40,143
Lakemore	Summit	925,586	118,650	2,406	6,341	0	138,350
Lakemore	Summit	935,902	250	2,406	124,740	0	138,350
Lakeview	Logan	147,821	0	554	0	4,782	94,516
Latty	Paulding	11,078	0	0	0	0	8,741
Laura	Miami	10,236	0	2,365	0	3,792	7,116
Laurelville	Hocking	250,324	0	1,814	309	11,526	46,231
Leesburg	Highland	270,701	0	7,194	0	2,900	53,152
Leesville	Carroll	6,223	1,513	211	0	0	5,356
Leetonia	Columbiana	552,359	45,377	26,728	14,794	0	133,485
Leipsic	Putnam	0	0	0	0	0	0
Lewisburg	Preble	724,707	0	28,065	8,358	0	168,003
Lexington	Richland	1,120,113	750	263,697	188,105	8,009	660,919
Liberty Center	Henry	59,541	12,064	16,322	7,194	54,459	61,595
Limaville	Stark	0	675	3,424	0	2,527	6,892
Lincoln Heights	Hamilton	1,174,507	2,316	3,391	34,634	136,321	123,634
Lindsey	Sandusky	81,397	269	5,637	7,000	3,273	53,469
Linndale	Cuyahoga	447,076	0	145	0	6,854	4,514
Lisbon	Columbiana	767,933	145,459	7,894	34,211	0	285,163
Lockbourne	Franklin	1,900	0	15,964	488	19,994	85,033
Lockington	Shelby	103	3,228	2,635	3,004	0	45,114
Lockland	Hamilton	2,546,511	27,160	40,223	119,197	1,768,846	686,910
Lodi	Medina	634,647	0	4,880	7,251	0	133,300
Lordstown	Trumbull	1,678,625	198,937	228,401	338,563	0	1,024,314
Lore City	Guernsey	18,577	11	326	0	0	20,290
Loudonville	Ashland	916,906	22,054	39,267	5,696	0	275,251

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$243,418	\$44,593	\$16,791	\$1,790	\$56,211	\$69,334	\$0	\$1,148,828
146,041	36,822	3,654	0	0	0	6,862	292,473
134,390	25,177	96,401	30,910	149,948	0	0	564,860
502,590	917,591	4,409	0	695,304	0	0	3,817,109
17,171	0	0	0	0	0	0	69,726
26,106	0	0	0	0	2,800	11,132	91,281
30,049	0	0	0	3,388	0	0	91,845
135,539	1,188	55,966	0	10,000	0	7,813	330,669
55,254	12,145	0	0	8,000	0	0	100,020
609,957	1,016,481	5,250,000	52,354	3,596,123	0	27,294	13,310,450
52,011	17,301	0	0	0	0	1,011	221,835
36,691	34,300	20,165	8,170	0	0	0	291,677
6,630	0	0	0	0	0	0	18,966
87,045	467,664	79,584	16,224	763,597	0	0	1,670,650
76,454	0	0	0	0	0	0	76,454
200,777	40,000	0	0	88,000	0	0	1,169,665
514,539	0	5,000	0	0	0	57,887	3,103,428
356,883	967	6,300	0	0	0	161	500,475
30,696	9,775	7,493	2,095	0	0	0	120,924
45,005	58,989	7,751	52,495	0	0	664	204,615
31,279	32,311	0	0	0	0	0	101,416
5,549	0	0	0	0	0	0	13,496
89,874	0	19,607	561	0	0	15	220,303
78,747	138,520	2,009	2,848	0	0	0	343,701
262,178	1,427,622	14,063	5,486	700,205	757,492	0	3,422,481
297,866	859,872	31,770	0	11	0	506	1,613,728
20,809	0	0	0	0	0	0	98,654
67,799	0	0	0	0	0	0	254,867
60,273	7,000	0	0	0	0	0	157,378
30,709	0	10,894	138	900	0	0	73,115
10,326	0	0	0	0	0	0	19,926
105,779	6,157	0	0	1,350	0	0	149,502
233,329	623,451	0	0	41,094	0	0	2,655,248
161,361	0	0	0	0	0	0	309,055
24,295	707	2,590	491	6,000	0	0	62,800
451,076	80,204	78,192	0	89,231	0	0	1,610,586
16,754	0	18,353	3,839	0	0	0	141,103
241,133	0	7,136	3,693	112,573	110,127	0	1,665,995
229,236	0	0	0	112,573	110,127	12,408	1,665,993
233,913	0	0	0	0	0	0	481,585
26,305	2,583	0	0	750	0	4,936	54,394
17,513	0	4,643	0	27,598	0	1,743	75,005
40,336	0	60,504	13,983	3,796	0	0	428,822
165,803	2,361	0	0	3,267	0	19,214	524,592
16,134	0	0	0	0	0	0	29,438
184,120	31,885	24,450	355	500,000	35,005	0	1,548,559
2,889,838	1,586,686	1,017,880	582,454	2,141,680	0	0	8,218,538
283,136	468,039	60,313	8,037	433,983	0	0	2,182,641
524,584	45,879	13,755	0	0	0	319,885	3,145,696
147,420	468,693	5,028	0	5,510	0	570	838,397
9,237	18,574	0	0	0	0	0	41,328
812,495	404,158	0	0	50,021	0	0	2,741,477
38,964	0	0	0	0	0	554	190,563
333,502	3,278	0	0	31,000	33,272	0	859,641
318,774	17,758	81,535	214,609	257,557	101,506	0	2,232,400
143,707	0	4,839	0	0	0	0	271,925
11,837	0	3,772	0	0	0	0	69,693
1,063,084	46,798	35,574	74,568	673,508	0	73,015	7,155,394
208,822	97,651	1,420	0	0	0	0	1,087,971
1,235,374	467,106	577,225	242,018	0	0	0	5,990,563
45,862	5,622	17,605	91	0	0	0	108,384
312,622	111,440	89,614	9,780	970,655	0	0	2,753,286

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Lowell	Washington	\$24,036	\$2,009	\$15,537	\$0	\$0	\$38,408
Lowellville	Mahoning	382,640	4,159	0	4,076	1,500	145,712
Lower Salem	Washington	3,547	310	1,164	0	0	3,829
Lucas	Richland	25,000	2,304	0	17,870	0	30,825
Luckey	Wood	123,275	0	9,438	54,132	87,139	40,949
Lynchburg	Highland	120,965	4,817	23,073	0	2,693	105,713
Lyons	Fulton	14,110	0	6,477	600	2,721	46,831
Madison	Lake	558,813	23,639	188,882	0	92,024	321,762
Magnetic Springs	Union	3,930	4,116	767	0	0	41,285
Magnolia	Stark	258,964	21,239	14,694	0	10,777	67,319
Maineville	Warren	155,970	0	0	11,048	82,509	86,437
Malinta	Henry	10,261	0	3,536	525	2,057	15,470
Malta	Morgan	7,101	3,096	0	0	0	31,266
Malvern	Carroll	20,908	7,235	37,332	0	0	115,555
Manchester	Adams	482,800	1,808	1,638	0	0	79,387
Mantua	Portage	439,574	26,401	23,909	3,378	0	162,698
Marble Cliff	Franklin	432,476	8,851	42,867	788	74,928	30,530
Marblehead	Ottawa	442,582	19,497	24,349	19,711	0	181,816
Marengo	Morrow	0	0	0	0	0	14,509
Marseilles	Wyandot	1,781	265	0	4,212	944	477
Marshallville	Wayne	152,018	1,200	8,382	0	0	64,650
Martinsburg	Knox	890	3,259	2,051	0	375	2,270
Matamoras	Washington	59,103	2,021	2,228	0	11,271	45,316
Mayfield	Cuyahoga	5,484,662	14,779	961,797	351,270	219,638	2,326,161
Mcarthur	Vinton	312,952	526	29,752	0	0	116,749
Mcclure	Henry	11,514	0	683	0	0	26,109
McComb	Hancock	283,623	0	136,096	5,671	53,563	130,114
Mcconnelsville	Morgan	297,436	10,064	51,560	0	0	83,590
McDonald	Trumbull	544,187	4,824	24,740	6,825	135,000	238,642
Mcguffey	Hardin	56,237	1,262	531	7,245	7,730	11,034
Mechanicsburg	Champaign	812,295	0	57	0	0	62,704
Melrose	Paulding	12,188	0	451	0	0	3,782
Mendon	Mercer	1,650	10,334	1,262	0	855	33,540
Metamora	Fulton	14,768	0	16,263	11,744	0	16,758
Meyers Lake	Stark	10,603	4,855	0	14,943	18,860	0
Middle Point	Van Wert	119,857	2,936	0	6,599	0	44,084
Middlefield	Geauga	987,754	19,200	259,578	67,965	8,142	842,904
Middleport	Meigs	762,366	2,075	39,339	0	179,295	118,475
Midland	Clinton	3,964	0	0	0	479	112,961
Midvale	Tuscarawas	72,676	0	11,693	0	20,783	88,648
Midway	Madison	0	0	9,250	0	1,941	18,539
Mifflin	Ashland	19,178	715	0	3,530	0	25,487
Milan	Erie	349,067	0	187,972	4,729	0	188,048
Milford Center	Union	8,986	0	2,616	6,601	16,560	8,733
Millbury	Wood	80,304	0	24,387	4,177	69,646	84,334
Milledgeville	Fayette	4,022	0	0	0	2,525	2,946
Miller City	Putnam	4,302	0	0	309	4,150	8,840
Millersburg	Holmes	646,005	47,660	56,331	46,109	0	333,130
Millersport	Fairfield	792,018	4,966	47,265	0	0	205,908
Miltonsburg	Monroe	920	145	0	0	437	1,012
Mineral City	Tuscarawas	17,065	234	9,844	3,383	20,597	23,412
Minerva	Stark	1,200,280	133,949	136,154	0	315,711	845,620
Minerva Park	Franklin	597,871	0	74,586	1,567	59,743	16,445
Minster	Auglaize	668,054	0	193,302	30,205	0	533,894
Mogadore	Summit	1,379,852	52,103	86,531	104,600	27,488	474,098
Monroeville	Huron	347,164	1,229	39,341	52,313	0	181,257
Montezuma	Mercer	5,955	1,347	0	0	0	3,077
Montpelier	Williams	814,382	4,251	235,673	0	475,010	407,601
Moreland Hills	Cuyahoga	1,915,868	19,818	0	195,277	1,290,767	1,197,862
Morral	Marion	6,843	1,816	1,746	275	0	11,543
Morristown	Belmont	46,679	1,360	0	0	0	14,725

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$22,879	\$0	\$0	\$0	\$0	\$0	\$0	\$102,871
232,422	6,131	8,270	506	151,000	0	29,714	966,130
19,958	0	0	0	0	0	0	28,808
43,939	78,607	0	0	40,000	0	0	238,545
92,138	1,578	0	0	36,902	0	0	445,552
126,405	20,504	149,829	31,759	233	0	0	585,991
81,776	0	0	0	500	0	0	153,016
356,583	504,696	41,202	0	201,500	35,000	0	2,324,101
18,951	150	0	0	0	0	40	69,239
201,266	0	94,342	11,190	227,686	0	0	907,477
150,033	30,736	10,550	2,553	0	0	0	529,836
56,205	30,356	0	0	61,000	0	250	179,660
106,137	0	0	0	0	0	12	147,613
148,457	0	0	0	52,419	0	0	381,906
96,184	52,783	50,183	4,440	130,000	0	11,807	911,031
176,123	62,649	24,204	20,076	61,036	1,667	0	1,001,713
316,653	48,993	101,935	31,898	149,093	0	0	1,239,010
128,719	5,611	10,000	10,759	0	0	2,861	845,905
25,018	700	0	0	0	0	0	40,227
2,877	0	0	0	0	0	0	10,556
61,897	9,086	0	0	52,772	0	1,375	351,380
21,754	0	0	0	0	0	0	30,599
37,363	1,126	0	0	0	0	0	158,427
2,746,827	2,251,040	3,675,140	327,462	2,841,444	1,067,418	0	22,267,638
122,886	0	1,059	118	32,975	5,000	805	622,821
63,593	574	5,040	3,505	0	0	0	111,018
881,169	108,366	48,659	12,489	360,000	0	0	2,019,750
195,789	236,352	3,956	347	0	0	0	879,096
399,297	395,815	0	0	0	0	0	1,749,330
27,548	5,386	0	0	0	0	0	116,973
179,573	0	0	0	100,138	0	58,534	1,213,302
20,455	0	0	0	0	0	0	36,876
26,555	1,108	0	0	0	0	5,032	80,335
182,362	149,586	4,020	0	85,000	12,000	0	492,501
60,435	280	0	0	0	0	253	110,228
75,248	289,963	0	0	0	0	0	538,688
702,890	384,308	976,984	121,219	141,250	0	0	4,512,194
187,442	10,201	54,354	21,651	0	0	8,193	1,383,392
23,220	0	0	0	0	0	0	140,623
141,031	2,596	0	0	0	0	0	337,426
18,573	0	0	0	0	0	0	48,303
24,776	0	0	0	0	0	0	73,686
104,572	18,738	4,000	2,280	21,909	0	0	881,315
48,175	0	0	7,006	0	0	0	98,676
97,349	24,033	20,453	0	118,799	0	0	523,483
10,250	0	0	0	0	0	0	19,743
22,558	0	12,120	2,639	10,000	0	1,157	66,075
296,603	295,752	3,319	0	90,000	0	0	1,814,909
73,416	114,015	151,186	31,135	0	0	0	1,419,909
2,525	0	0	0	0	0	0	5,039
81,038	248	19,256	7,763	0	0	156,989	339,829
2,709,102	0	0	0	0	0	320,226	5,661,042
322,778	13,198	97,587	20,254	0	0	0	1,204,028
922,979	174,155	29,596	7,059	3,516,391	0	0	6,075,635
561,915	663,030	893,500	18,877	618,000	0	0	4,879,994
135,411	296,393	1,750	0	410,686	3,545,956	0	5,011,500
13,060	3,000	0	0	0	0	0	26,438
249,777	1,051,416	407,086	31,850	43,058	0	0	3,720,104
1,438,229	1,211,962	143,154	13,999	2,757,500	219,903	0	10,404,339
15,811	9,459	0	0	0	0	0	47,492
45,138	12,480	30,395	0	0	0	66,835	217,611

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Morrow	Warren	\$190,424	\$751	\$3,615	\$5,443	\$114,068	\$174,150
Moscow	Clermont	55,378	9,233	194,307	9,262	24,800	50,663
Mount Blanchard	Hancock	0	0	4,053	4,944	705	20,250
Mount Eaton	Wayne	80,051	3,918	2,196	0	0	25,273
Mount Sterling	Madison	265,911	0	13,472	184	592,800	64,238
Mount Victory	Hardin	11,146	2,570	7,179	1,777	0	24,988
Mowrystown	Highland	19,433	0	5,195	0	21,374	19,945
Mt. Gilead	Morrow	1,024,973	4,029	0	0	28,294	0
Mt. Orab	Brown	1,679,855	9,538	81,698	55,056	28,669	542,096
Murray City	Hocking	31,655	0	370	0	0	39,014
Mutual	Champaign	3,350	0	0	0	0	550
Navarre	Stark	483,763	8,044	16,607	4,244	1,250	263,581
Nellie	Coshocton	329	0	0	0	445	3,065
Nevada	Wyandot	0	2,727	1,516	434	390	44,482
Neville	Clermont	2,923	0	0	323	1,479	329
New Alexandria	Jefferson	7,874	24,147	4,094	58	2,548	7,178
New Athens	Harrison	53,463	0	0	0	0	23,170
New Bavaria	Henry	3,160	0	1,251	0	0	0
New Bloomington	Marion	9,219	0	0	0	0	26,008
New Boston	Scioto	810,441	19,352	19,217	20,279	605,178	128,748
New Bremen	Auglaize	870,147	178	297,974	0	0	642,324
New Concord	Muskingum	536,970	0	22,027	0	0	212,395
New Holland	Pickaway	12,543	23,615	12,472	170	0	34,647
New Knoxville	Auglaize	84,991	49	30,224	0	23,160	21,037
New Lebanon	Montgomery	1,222,946	0	75,039	31,417	0	139,501
New Lexington	Perry	1,190,198	36,945	13,911	0	0	206,291
New Miami	Butler	205,321	971	60,164	0	12,120	131,685
New Middletown	Mahoning	491,504	7,192	2,362	5,612	2,995	57,384
New Paris	Preble	143,835	750	0	3,302	0	64,111
New Richmond	Clermont	1,098,373	29,865	20,727	15,350	137,237	203,518
New Riegel	Seneca	14,865	0	4,642	0	13,602	9,914
New Straitsville	Perry	114,674	0	6,274	0	0	1,942
New Vienna	Clinton	59,900	0	0	0	1,169	32,605
New Washington	Crawford	125,930	1,727	39,454	804	0	155,042
New Waterford	Columbiana	308,625	0	6,322	0	0	92,962
New Weston	Darke	8,249	570	2,200	0	9,738	760
Newburgh Heights	Cuyahoga	1,358,882	2,051	17,514	3,723	130,697	310,952
Newcomertown	Tuscarawas	528,524	48,611	26,150	0	2,710	199,542
Newton Falls	Trumbull	1,037,261	0	114,097	257,937	0	450,722
Newtown	Hamilton	741,610	1,507	34,114	0	115,200	225,561
Ney	Defiance	25,548	0	422	0	360	37,291
North Baltimore	Wood	777,743	74,445	46,251	5,123	60,379	314,006
North Bend	Hamilton	198,791	1,068	8,483	4,081	9,490	83,763
North Fairfield	Huron	9,737	0	5,195	5,174	19,527	40,616
North Hampton	Clark	174,583	0	4,779	0	0	15,435
North Kingsville	Ashtabula	600,101	36,271	11,100	3,641	0	299,069
North Lewisburg	Champaign	124,733	47	5,394	0	9,000	63,460
North Perry	Lake	322,076	74,704	830,021	22,027	270,335	96,101
North Randall	Cuyahoga	1,064,488	0	0	158,888	132,455	14,940
North Robinson	Crawford	5,642	242	0	0	1,215	0
North Star	Darke	6,615	0	26,132	5,306	31,439	0
Norwich	Muskingum	940	0	4,279	0	0	0
Oak Harbor	Ottawa	664,801	8,087	50,503	2,258	0	492,941
Oak Hill	Jackson	307,187	80,519	0	0	27,748	83,708
Oakwood	Cuyahoga	3,632,168	0	277,578	257,891	210,711	1,348,565
Oakwood	Paulding	148,372	0	0	0	0	18,340
Obetz	Franklin	1,603,445	23,200	1,056,324	1,756,495	0	316,949
Octa	Fayette	7,196	0	8,799	10	5,639	6,943
Ohio City	Van Wert	81,232	3,477	4,045	0	6,052	33,264
Old Washington	Guernsey	7,059	8,153	3,053	135	532	14,645
Orange	Cuyahoga	2,826,339	0	2,574	169,510	180,219	747,468

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$281,932	\$50,936	\$29,887	\$3,720	\$0	\$90,000	\$15	\$944,940
457,399	317,833	49,375	21,511	0	0	0	1,189,760
54,424	920	0	0	0	0	0	85,295
74,513	0	0	0	14,000	0	0	199,951
260,634	50,000	21,438	0	0	10,000	464	1,279,142
50,413	1,128	0	0	0	0	0	99,202
30,046	0	38,754	1	0	0	0	134,748
407,369	38,448	0	0	287,700	0	0	1,790,813
401,492	21,356	2,719,498	298,937	233,846	0	9,059	6,081,100
62,901	2,273	5,767	290	0	0	29,449	171,720
4,875	0	0	0	0	0	0	8,775
183,094	199,278	0	0	928,000	0	12,140	2,100,001
17,304	0	0	0	0	0	0	21,143
32,656	30,000	83,279	0	0	0	0	195,484
8,949	13,168	0	0	0	0	0	27,171
23,707	0	0	0	0	0	0	69,606
16,758	0	0	0	0	0	16,234	109,625
8,215	0	0	0	0	0	0	12,627
33,058	0	0	0	16,160	0	0	84,445
1,021,007	20,199	230,054	13,115	447,157	0	0	3,334,747
526,282	1,641,436	4,946	0	610,000	0	0	4,593,287
288,215	361,024	392,597	0	203,012	0	2,061	2,018,301
33,188	17,163	0	0	0	2,200	0	135,997
166,092	52,819	66,826	2,952	128,070	0	0	576,219
307,537	728,329	270,000	42,035	866,148	0	121,316	3,804,268
516,474	57,433	20,000	5,015	0	0	0	2,046,267
270,611	881,601	52,478	11,432	0	0	0	1,626,383
164,270	101,010	0	0	75,102	125,000	0	1,032,430
69,611	411,142	8,511	4,367	130,336	0	3,000	838,965
365,205	0	59,057	8,070	210,668	40,653	0	2,188,723
71,997	0	0	0	0	0	0	115,020
93,277	0	0	0	24,691	0	0	240,858
71,512	438,837	0	0	0	12,000	0	616,024
192,877	4,016	0	0	131,000	0	0	650,849
145,049	90,118	0	0	15,000	20,000	0	678,076
12,940	0	30,345	0	0	0	0	64,802
1,353,703	0	370,000	10,213	126,223	0	0	3,683,958
280,041	28,159	10,003	0	0	0	0	1,123,740
1,485,791	155,828	409	631	933,872	3,000	0	4,439,548
610,026	1,116,887	82,602	21,270	397,013	382,407	24,399	3,752,597
58,573	6,750	0	0	0	0	0	128,945
288,569	469,992	251,576	182,134	196,400	0	0	2,666,618
138,523	7,000	7,389	0	89,389	0	12,601	560,578
76,794	0	0	0	0	0	0	157,042
89,750	0	0	0	0	0	0	284,548
414,089	105,813	81,737	12,718	107,723	75,620	0	1,747,882
145,623	9,098	0	0	0	0	7,637	364,992
476,701	312,038	585,000	80,313	665,313	0	0	3,734,629
634,613	72,610	60,000	110,000	0	0	0	2,247,994
21,652	0	0	0	0	0	0	28,751
45,347	0	21,177	0	5,739	0	0	141,755
12,452	0	0	0	0	0	60	17,730
249,279	145,829	0	0	62,465	0	18,695	1,694,858
40,295	35,266	0	0	0	0	109	574,831
2,772,687	490,689	3,080,550	216,369	698,300	0	0	12,985,508
92,434	173,806	52,245	13,914	58,955	0	15,500	573,566
1,230,609	8,353,786	483,771	457,243	45,763	46,460	0	15,374,044
50,697	65	0	0	5,284	2,291	6,899	93,821
94,956	20,338	19,000	0	73,406	0	0	335,770
47,163	0	0	0	0	0	0	80,741
1,192,381	2,804,602	457,564	295,783	710,699	0	0	9,387,139

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Orangeville	Trumbull	\$19,171	\$0	\$0	\$0	\$0	\$7,243
Orient	Pickaway	1,875	206	0	0	0	10,082
Osgood	Darke	8,872	1,738	22,559	0	0	7,419
Ostrander	Delaware	25,206	680	0	2,644	0	43,432
Ottawa	Putnam	711,553	0	85,555	117,445	155,601	249,778
Ottawa Hills	Lucas	2,302,085	36,487	454,459	0	480,055	470,155
Ottoville	Putnam	180,893	0	6,455	0	3,500	183,042
Otway	Scioto	27,624	0	0	28,555	16,754	1,365
Owensville	Clermont	196,223	2,374	12,231	0	0	44,701
Pandora	Putnam	166,683	6,626	3,325	0	17,469	101,684
Parral	Tuscarawas	0	0	0	0	2,683	10,655
Patterson	Hardin	1,893	278	0	0	0	1,499
Paulding	Paulding	646,472	22,573	97,311	6,687	37,490	137,785
Payne	Paulding	224,146	1,638	2,500	0	0	57,500
Peebles	Adams	256,758	0	2,424	0	0	55,471
Pemberville	Wood	193,104	3,152	967	0	77	50,282
Peninsula	Summit	452,265	7,195	0	3,245	0	172,899
Perry	Lake	558,201	11,179	19,289	7,149	0	65,219
Perrysville	Ashland	97,735	324	3,295	0	0	35,808
Phillipsburg	Montgomery	137,999	221,424	14,482	2,993	0	46,726
Philo	Muskingum	9,097	0	0	0	0	60,195
Piketon	Pike	341,085	0	0	9,593	0	851,952
Pioneer	Williams	327,456	15,361	60,122	9,206	5,319	143,449
Plain City	Madison	685,683	0	24,989	0	270,910	120,800
Plainfield	Coshocton	9,204	0	0	0	0	1,878
Pleasant Hill	Miami	42,593	21,274	5,537	0	0	28,333
Pleasant Plain	Warren	2,180	0	0	0	0	0
Pleasantville	Fairfield	52,424	3,647	4,623	2,166	110	32,795
Plymouth	Richland	474,732	72,542	20,086	245	0	77,885
Poland	Mahoning	467,842	16,197	18,807	8,990	0	254,399
Polk	Ashland	4,535	129	1,500	1,862	317	6,311
Port Jefferson	Shelby	16,871	827	148	6,471	7,334	0
Port Washington	Tuscarawas	23,668	5,652	668	869	0	7,948
Port William	Clinton	26,242	0	0	0	0	6,377
Portage	Wood	6,535	292	1,037	611	0	16,129
Potsdam	Miami	6,032	0	960	0	0	8,715
Powhatan Point	Belmont	256,773	4,881	0	0	0	138,165
Proctorville	Lawrence	173,059	0	150	0	0	33,568
Prospect	Marion	38,370	1,049	12,266	0	0	52,037
Put-In-Bay	Ottawa	634,397	13,747	265,373	4,707	0	76,537
Quaker City	Guernsey	40,231	2,819	6,070	0	0	30,036
Quincy	Logan	25,700	0	22,109	0	0	23,570
Racine	Meigs	94,097	12,177	39,000	493	26,232	54,390
Rarden	Scioto	0	0	0	0	0	0
Rawson	Hancock	16,584	1,725	17,623	1,258	7	30,983
Rayland	Jefferson	15,526	739	9,750	0	0	16,600
Reminderville	Summit	1,691,000	0	13,555	232,458	0	467,183
Rendville	Perry	1,094	0	0	0	0	2,491
Republic	Seneca	35,467	0	0	9,188	0	11,162
Richfield	Summit	4,145,406	180,397	303,160	199,915	201,226	1,781,410
Richmond	Jefferson	25,593	0	10,043	0	0	19,277
Ridgeway	Hardin	23,007	4,950	0	0	1,242	11,796
Rio Grande	Gallia	210,963	0	1,466	464	0	52,745
Ripley	Brown	370,378	19,514	0	0	0	161,501
Risingsun	Wood	85,040	103	6,670	385	2,354	33,745
Riverlea	Franklin	66,921	5,443	5,258	4,165	78,450	14,417
Roaming Shores	Ashtabula	181,259	30,679	0	1,933	0	41,848
Rochester	Lorain	0	0	3,088	1,127	2,840	19,628
Rock Creek	Ashtabula	30,203	3,200	0	0	3,036	45,704
Rockford	Mercer	183,518	5,074	5,370	3,007	5,461	100,817
Rocky Ridge	Ottawa	26,732	777	305	300	1,380	53,260
Rogers	Columbiana	11,683	0	15	0	0	11,482

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$15,743	\$0	\$0	\$0	\$0	\$0	\$0	\$42,157
18,210	0	0	0	0	0	0	30,373
36,392	0	0	0	0	0	0	76,980
20,652	0	0	0	0	0	0	92,614
442,587	2,164,477	280,072	180,625	0	495,792	0	4,883,485
814,000	1,006,926	69,078	0	850,000	0	0	6,483,245
151,939	645,547	34,098	3,748	262,344	0	0	1,471,566
11,365	0	0	0	0	0	6,320	91,982
153,360	0	0	0	0	0	0	408,889
150,478	80,894	85,893	1,952	90,723	0	0	705,727
13,599	0	0	0	0	0	0	26,936
4,672	0	0	0	5,413	0	0	13,755
265,936	8,611,553	496,000	13,598	436,524	0	0	10,771,929
94,434	181,628	31,558	188	25,439	0	72,090	691,121
127,481	0	0	0	0	0	0	442,134
193,293	8,884	89,968	18,163	312,000	0	3,769	873,658
185,601	46,190	0	0	1,263	0	0	868,659
262,258	0	12,313	0	87,313	0	0	1,022,921
145,618	488,096	0	0	0	0	0	770,875
92,752	21,958	16,781	2,645	1,000	50,000	76,285	685,045
54,431	0	0	0	0	0	0	123,723
248,951	246	40,877	14,173	0	0	0	1,506,878
167,014	61,478	49,706	14,175	56,795	0	0	910,081
693,865	72,753	143,357	148,081	0	0	0	2,160,438
0	0	0	0	0	0	0	11,081
109,751	545,259	27,638	0	0	0	0	780,385
11,274	0	0	0	0	0	0	13,454
52,608	984	1,323	0	8,520	6,469	0	165,668
277,931	23,399	56,867	6,954	43,480	0	0	1,054,121
232,284	0	0	0	2	0	0	998,520
23,321	0	0	0	0	0	0	37,974
22,991	0	0	0	0	0	0	54,642
58,758	2,209	0	0	0	0	0	99,773
52,193	0	0	0	0	0	100,625	185,437
46,316	0	1,419	15	0	0	0	72,354
17,535	0	5,557	2,633	8,200	0	0	49,632
154,043	36,315	0	0	10,000	0	0	600,177
54,598	0	0	0	0	0	1,458	262,834
57,243	0	0	0	0	0	0	160,965
355,119	696,656	0	132,187	5,000	34,388	0	2,218,111
18,983	13,894	28,301	2,933	0	0	0	143,267
49,379	9,628	18,257	6,602	0	0	0	155,245
112,192	13,824	13,100	1,720	0	0	0	367,225
173,918	0	0	0	0	0	0	173,918
22,664	6,346	23,209	60,199	0	0	0	180,597
37,309	0	0	0	12,227	0	0	92,151
462,783	1,171,154	72,824	75,845	792,877	50,000	0	5,029,679
7,168	0	0	0	0	0	0	10,754
28,233	0	0	0	1,605	0	0	85,654
1,164,310	802,995	1,557,905	235,860	7,324,587	119,553	0	18,016,724
99,480	0	5,894	0	13,091	0	1,738	175,117
24,634	0	0	7,738	0	2,000	0	75,368
118,819	32,275	10,230	747	0	0	0	427,709
89,669	24,408	0	0	0	0	0	665,469
41,482	18,227	24,579	2,853	19,510	10,000	14,159	259,107
51,819	542,590	0	0	0	158,000	0	927,063
63,472	22,681	117,595	47,833	139,336	0	4,306	650,942
48,528	0	0	0	0	0	0	75,211
90,184	17,400	10,225	4,169	0	0	0	204,122
115,180	52,130	16,291	964	7,800	0	0	495,610
29,210	0	10,360	7,932	4,000	4,000	0	138,255
13,125	9,764	0	0	0	0	0	46,069

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Rome	Adams	\$3,302	\$400	\$0	\$1,260	\$0	\$0
Roseville	Muskingum	235,605	45,550	55,786	0	0	79,386
Rosensburg	Darke	5,049	561	2,330	0	11,117	0
Roswell	Tuscarawas	12,956	673	851	35	15,071	12,146
Rushsylvania	Logan	8,456	0	9,105	264	0	91,325
Rushville	Fairfield	2,554	960	0	770	213	24,837
Russells Point	Logan	269,346	0	2,580	48,537	0	53,979
Russellville	Brown	105,484	0	3,633	0	0	16,928
Russia	Shelby	41,961	3,461	57,913	342	19,247	219,277
Rutland	Meigs	23,847	0	1,354	0	0	8,134
Sabina	Clinton	358,592	593	2,009	0	0	178,029
Salineville	Columbiana	106,035	20,038	0	0	0	78,344
Sarahsville	Noble	3,742	0	333	0	0	6,767
Sardinia	Brown	116,492	17,085	0	0	0	33,580
Savannah	Ashland	9,791	0	1,550	54	0	13,245
Scio	Harrison	42,948	545	3,427	0	0	39,523
Scott	Van Wert	65,549	0	9,317	58	100	6,069
Seaman	Adams	107,940	0	0	0	12,917	0
Sebring	Mahoning	876,249	12,509	133,279	10,500	0	315,886
Senecaville	Guernsey	72,586	1,262	679	0	0	32,968
Seven Mile	Butler	224,479	131	3,151	0	444	29,303
Seville	Medina	561,904	1,507	90,191	20,516	0	304,553
Shadyside	Belmont	608,651	13,101	27,696	0	0	181,184
Shawnee	Perry	68,818	7,294	0	0	0	23,457
Shawnee Hills	Delaware	446,845	0	0	73,036	0	56,261
Sheffield	Lorain	3,455,225	0	28,654	6,841	65,341	265,060
Sherodsville	Carroll	26,559	415	716	0	12,144	16,965
Sherwood	Defiance	69,349	1,500	25,875	538	0	29,149
Shiloh	Richland	24,498	687	1,659	1,453	112	53,115
Shreve	Wayne	252,606	0	0	0	0	69,392
Silver Lake	Summit	1,046,927	29,632	79,174	2,772	0	414,321
Silverton	Hamilton	1,091,117	5,175	6,765	407,592	0	314,830
Sinking Spring	Highland	6,663	1,000	0	0	0	6,506
Smithville	Wayne	314,131	16,901	61,999	4,714	3,000	176,767
Somerville	Butler	13,129	72	0	0	0	129,292
South Bloomfield	Pickaway	286,294	0	365	3,498	114,094	78,308
South Charleston	Clark	172,917	8,919	0	0	0	26,230
South Lebanon	Warren	625,245	0	56,511	585,032	68,586	106,795
South Point	Lawrence	361,209	0	0	0	0	206,599
South Russell	Geauga	1,539,546	1,252	0	208,622	0	403,072
South Salem	Ross	5,814	0	0	0	0	3,760
South Solon	Madison	6,372	0	200	0	0	18,750
South Vienna	Clark	75,162	0	1,828	0	2,697	9,928
South Webster	Scioto	13,666	50	333	0	4,326	29,942
South Zanesville	Muskingum	224,755	0	32,011	0	0	86,022
Sparta	Morrow	3,603	0	0	0	0	6,006
Spencer	Medina	179,592	0	24,158	2,771	1,040	72,708
Spencerville	Allen	356,282	5,071	2,398	4,000	0	144,449
Spring Valley	Greene	17,461	1,006	0	462	4,891	620,369
St. Bernard	Hamilton	4,728,484	51,292	334,508	79,565	0	733,542
St. Henry	Mercer	214,390	16,300	88,637	0	0	211,509
St. Louisville	Licking	32,354	728	58,612	843	0	16,866
St. Paris	Champaign	259,327	0	56,922	2,633	0	79,956
Stafford	Monroe	3,371	290	0	0	0	2,900
Stockport	Morgan	15,381	6,152	5,711	0	380	23,864
Stone Creek	Tuscarawas	5,240	519	5,668	40	0	865
Stoutsville	Fairfield	7,055	0	5,495	0	0	9,782
Strasburg	Tuscarawas	380,253	1,832	31,429	4,645	87,330	131,107
Stratton	Jefferson	110,962	20,289	282,130	0	199,525	141,147
Stryker	Williams	244,733	1,767	0	0	441	113,809
Sugar Bush Knolls	Portage	23,598	580	0	23,800	24,486	15,364
Sugar Grove	Fairfield	48,078	239	712	7,758	0	19,544

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$9,265	\$0	\$0	\$0	\$0	\$0	\$0	\$14,227
107,684	100,415	0	1,097	53,999	12,750	0	692,271
16,945	1,100	26,213	2,475	10,334	0	0	76,124
22,766	0	0	0	0	0	11,986	76,484
60,553	0	0	0	0	0	0	169,704
19,531	0	621	0	1,214	0	0	50,700
220,779	285,000	18,369	27,437	172,452	0	0	1,098,480
96,728	0	22,994	1,268	0	3,000	0	250,035
156,229	3,109	0	0	9,570	0	0	511,109
53,789	0	4,579	320	34,362	0	0	126,384
215,089	392	0	0	0	0	6,385	761,089
110,101	0	0	0	11,000	0	0	325,517
8,629	0	0	0	0	0	0	19,471
142,340	20,200	132,719	50,986	200,000	0	0	713,403
27,882	124	0	0	0	0	6,482	59,128
113,731	0	0	0	3,200	0	18,018	221,392
26,857	4,241	0	0	7,000	0	0	119,192
92,254	0	0	0	0	0	0	213,111
676,431	6,143	579,610	0	0	0	190,204	2,800,811
28,156	0	26,438	1,948	604	0	0	164,642
80,495	0	0	0	0	0	0	338,004
290,243	465,680	56,000	61,700	1,174,047	0	0	3,026,339
202,882	8,053	2,187	535	0	0	4	1,044,294
50,789	0	0	0	0	0	33,060	183,417
282,578	179,478	539	0	0	0	8,195	1,046,933
1,222,414	283,998	1,136,879	197,809	254,819	0	0	6,917,040
23,401	0	0	0	0	0	5,694	85,894
107,867	6,609	20,063	3,553	28,352	0	0	292,855
104,081	500	0	0	0	0	0	186,105
113,068	1	0	0	13,000	0	17,225	465,292
367,478	25,993	10,000	2,153	116,062	0	0	2,094,512
579,442	110,355	113,125	11,071	186,000	0	0	2,825,472
8,405	6,500	0	0	0	0	0	29,074
126,460	0	1,454	0	122,899	0	0	828,325
20,894	1,952	0	0	0	0	0	165,338
170,366	0	0	0	0	0	723	653,648
389,592	115,552	9,648	95	0	0	1,100	724,053
584,336	78,179	0	0	0	0	37,394	2,142,079
71,450	9,772	17,341	4,559	28,620	5,000	0	704,551
982,254	157,732	0	0	1,251,400	0	0	4,543,878
8,753	0	0	0	0	0	0	18,327
36,866	1,604	0	0	0	0	0	63,792
54,552	7,107	0	0	0	0	0	151,274
17,560	0	0	0	0	0	0	65,876
160,833	219,666	110,705	23,395	119,546	0	0	976,933
17,201	0	0	0	0	0	0	26,810
242,876	0	0	0	80,000	0	9,020	612,165
110,667	99,927	66,493	13,321	413,888	0	0	1,216,495
29,650	0	0	0	0	0	0	673,839
6,463,840	5,313,839	2,247,370	1,137,419	1,025,000	0	0	22,114,859
299,496	287,253	53,959	2,521	40,000	0	0	1,214,065
39,350	0	0	0	0	0	0	148,753
149,162	0	3,815	0	0	0	0	551,815
3,033	0	0	0	0	0	0	9,594
38,437	0	2,954	624	0	0	0	93,502
18,721	0	0	0	0	0	39	31,092
38,391	0	3,342	1,044	0	0	0	65,108
241,549	281,084	0	0	423,487	0	15,744	1,598,460
1,078,474	249,823	78,548	0	82,488	0	0	2,243,386
174,969	164,125	0	81,000	0	0	0	780,844
29,478	0	0	0	0	0	0	117,307
66,204	179,390	0	0	7,900	0	0	329,827

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Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Sugarcreek	Tuscarawas	\$572,887	\$2,300	\$18,424	\$10,094	\$123,020	\$318,232
Summerfield	Noble	13,673	0	8,282	0	729	2,612
Summitville	Columbiana	7,887	0	0	80	6,477	55
Sunbury	Delaware	1,088,472	170,240	145,243	218,419	0	519,169
Swanton	Fulton	689,779	0	38,869	3,900	44,060	266,098
Sycamore	Wyandot	223,311	2,038	2,000	1,599	0	96,144
Syracuse	Meigs	93,442	0	25,435	0	0	39,313
Tarlton	Pickaway	1,685	0	540	0	0	30,881
Terrace Park	Hamilton	809,221	0	839	29,345	137,380	298,661
Thornville	Perry	71,806	423	14,846	19,614	1,704	68,992
Thurston	Fairfield	91,137	2,718	41	170	20,953	11,616
Timberlake	Lake	253,529	5,637	26,052	0	119,394	40,203
Tiro	Crawford	4,125	206	0	0	0	1,508
Tontogany	Wood	28,973	203	11,816	1,385	943	4,080
Trimble	Athens	12,280	0	0	0	0	29,867
Tuscarawas	Tuscarawas	65,437	246	24,894	10,604	40,860	152,482
Union City	Darke	530,710	3,753	1,315	0	67,839	76,784
Unionville Center	Union	3,244	0	1,500	488	278	1,732
Uniopolis	Auglaize	6,822	0	1,804	0	602	2,297
Urbancrest	Franklin	29,826	0	27,203	11,566	0	130,713
Utica	Licking	352,082	4,927	829	12,515	26,896	160,283
Valley Hi	Logan	0	0	0	0	0	8,460
Valley View	Cuyahoga	5,020,406	12,825	722,351	0	392,450	1,284,843
Valleyview	Franklin	206,254	0	7,585	0	0	8,115
Van Buren	Hancock	17,069	1,687	462	3,165	952	33,767
Vanlue	Hancock	21,032	1,450	704	205	0	14,064
Venedocia	Van Wert	4,166	707	2,163	0	0	12,515
Verona	Preble	0	0	0	1,156	0	1,966
Versailles	Darke	832,394	36,179	74,150	23,198	0	349,108
Vinton	Gallia	31,384	34,407	15,025	0	4,299	11,837
Waite Hill	Lake	613,176	14,403	0	7,851	35,617	343,339
Wakeman	Huron	166,235	949	31,709	1,385	3,695	146,265
Walbridge	Wood	475,309	1,858	66,670	0	0	147,558
Waldo	Marion	7,476	878	0	1,228	35,374	2,963
Walton Hills	Cuyahoga	2,485,661	10,005	180,881	89,312	250,786	751,215
Warsaw	Coshocton	38,361	18,328	118,663	18,767	16,828	34,979
Washingtonville	Columbiana	132,838	684	179	0	0	46,153
Waverly	Pike	1,219,503	1,470	155,475	0	0	482,934
Wayne	Wood	114,319	432	3,519	8,950	2,004	39,596
Wayne Lakes	Darke	3,989	1,572	50,631	2,008	14,634	40,723
Waynesburg	Stark	125,740	0	0	0	0	15,361
Waynesfield	Auglaize	81,086	29	6,787	3,135	0	28,307
Waynesville	Warren	277,592	853	0	0	0	161,072
Wellington	Lorain	1,080,688	28,928	46,776	121,078	0	783,790
Wellsville	Columbiana	1,034,682	81,050	6,410	24,952	201,737	159,086
West Alexandria	Preble	597,760	3,184	23,486	5,762	4,882	125,736
West Elkton	Preble	3,872	0	0	0	0	29,063
West Farmington	Trumbull	32,395	0	10,765	0	0	14,567
West Jefferson	Madison	1,272,661	0	37,011	54,021	0	1,205,608
West Lafayette	Coshocton	423,697	4,945	0	1,929	4,399	160,474
West Leipsic	Putnam	24,986	0	0	0	1,325	13,541
West Liberty	Logan	317,908	64,658	9,904	2,179	0	79,924
West Manchester	Preble	6,248	212,327	0	0	0	3,748
West Mansfield	Logan	19,670	4,140	11,521	2,946	0	55,318
West Millgrove	Wood	9,057	0	14	0	0	2,606
West Milton	Miami	989,268	0	32,981	1,235	0	379,933
West Rushville	Fairfield	0	0	0	0	2,107	0
West Salem	Wayne	181,742	36,903	62,179	6,098	0	117,100
West Union	Adams	569,073	12,796	0	214	0	135,420
West Unity	Williams	310,529	159	12,261	2,430	17,258	97,646
Westfield Center	Medina	296,807	1,837	14,011	8,673	0	194,365
Weston	Wood	308,361	85,301	33,012	51	0	57,059

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$278,173	\$551,339	\$70,978	\$77,465	\$177,742	\$0	\$0	\$2,200,654
16,196	0	0	0	0	0	29	41,521
8,576	0	0	0	0	0	0	23,075
590,039	18,264	2,348,298	47,499	27,400	0	0	5,173,043
391,095	422,934	7,360	0	425,000	0	49,402	2,338,498
62,846	0	13,465	6,245	90,612	0	899	499,159
55,073	3,726	0	0	9,874	8,000	0	234,863
26,554	0	4,235	440	4,892	0	200	69,426
500,146	0	50,000	79,375	0	0	0	1,904,967
117,189	264,436	664	0	0	0	0	559,674
35,760	496,169	0	0	4,570	0	0	663,135
118,670	0	0	0	0	0	0	563,485
12,010	0	9,175	0	0	0	0	27,023
43,993	63,341	0	0	0	0	1,987	156,722
48,440	0	0	0	1,014	0	0	91,601
100,702	13,750	0	0	0	0	0	408,975
159,547	43,742	86,087	12,910	98,997	0	0	1,081,684
11,027	0	0	0	0	0	0	18,268
28,656	0	0	0	0	0	0	40,181
367,560	0	71,289	6,427	77,891	0	184,690	907,163
213,162	12,051	34,700	0	0	0	0	817,445
31,095	5,643	0	0	0	0	0	45,198
2,134,172	3,268,082	220,000	89,282	900,100	250,000	0	14,294,511
106,267	2,400	9,830	0	16,000	0	84	356,535
31,825	1,044	93,742	88,897	0	0	0	272,610
30,117	4,200	1,000	1,695	0	0	547	75,014
10,978	0	0	0	0	0	0	30,529
440,080	239,065	62,835	71,631	100,592	0	0	917,325
190,954	1,974,676	695,358	310,896	1,083,385	450,000	68,926	6,089,224
33,000	0	0	0	0	0	0	129,952
241,867	17,752	5,000	80,993	60,000	0	0	1,419,998
119,474	160,445	580	0	105,100	0	0	735,839
527,929	150,976	2,630	7,068	0	0	0	1,379,999
35,961	0	0	0	0	0	0	83,880
759,431	620,297	226,059	10,354	548,300	0	0	5,932,300
50,211	0	2,888	174	0	0	0	299,200
53,854	38,493	0	0	0	0	20,000	292,200
696,220	62,371	522,584	18,830	835,343	0	0	3,994,730
63,392	0	111,389	736	0	0	0	344,338
34,400	18,472	40,307	16,274	18,000	0	0	241,010
158,883	7,312	10,570	3,565	0	0	0	321,431
145,093	24,000	14,363	0	0	0	0	302,799
246,832	75,524	311,400	32,902	0	0	0	1,106,175
400,517	1,230,614	67,244	24,380	0	0	0	3,784,015
346,887	127,681	0	0	200,000	125,000	0	2,307,485
420,445	880,145	0	0	0	0	49,714	2,111,114
43,078	0	0	0	0	0	0	76,012
51,265	0	0	0	15,093	34,305	0	158,389
1,070,256	0	218,798	75,197	15,000	0	20,350	3,968,901
118,739	159,264	0	0	0	0	0	873,447
27,879	0	756	0	3,000	0	35	71,523
163,618	57,860	16,600	1,983	1,020	0	17,298	732,951
24,897	344,890	0	0	88,794	0	0	680,904
78,625	77,581	8,037	678	23,215	0	0	281,731
25,063	0	0	0	0	0	1,495	38,235
530,751	145,157	241,973	8,159	58,500	0	0	2,387,957
9,892	0	0	0	0	0	0	11,999
116,572	204,539	87,115	39,966	0	0	0	852,213
315,221	0	0	0	0	0	56,936	1,089,659
220,591	313,695	159,267	66,985	0	0	0	1,200,821
344,802	110,072	0	0	166,000	0	0	1,136,567
165,749	95,071	0	0	0	0	0	744,604

(Continued)

Villages
Governmental Fund Expenditures
For the Year Ended December 31, 2013
(Continued)

Village	County	Security of Persons and Property	Public Health Services	Leisure Time Activities	Community Environment	Basic Utility Services	Transportation
Wharton	Wyandot	\$236	\$4,966	\$0	\$0	\$0	\$2,657
Whitehouse	Lucas	2,321,969	18,900	51,217	136,260	252,369	449,238
Wilkesville	Vinton	2,290	0	0	0	265	2,797
Williamsburg	Clermont	372,714	2,998	21,199	38,529	0	126,323
Williamsport	Pickaway	41,585	554	12,769	4,029	0	44,925
Willshire	Van Wert	51,144	10,372	0	0	0	40,136
Wilmot	Stark	69,043	1,019	674	100	456	14,853
Wilson	Monroe	5,250	0	0	0	0	0
Winchester	Adams	151,856	0	0	0	0	44,245
Windham	Portage	477,187	0	1,823	12,052	1,170	87,424
Wintersville	Jefferson	1,086,431	13,707	41,273	2,466	0	1,103,216
Woodlawn	Hamilton	2,926,552	28,530	618,441	85,232	299,755	322,415
Woodmere	Cuyahoga	1,554,369	2,173	0	12,371	55,791	45,394
Woodsfield	Monroe	419,351	103,261	79,635	0	0	285,895
Woodstock	Champaign	4,759	710	3,049	488	0	11,695
Woodville	Sandusky	348,713	1,144	41,144	8,957	0	112,979
Wren	Van Wert	150,403	1,759	0	0	0	3,524
Yankee Lake	Trumbull	2,825	0	0	0	0	1,142
Yellow Springs	Greene	1,250,625	12,695	319,223	132,944	0	492,995
Yorkshire	Darke	4,111	337	0	0	3,034	0
Yorkville	Jefferson	268,320	0	0	8,565	82,306	0
Zaleski	Vinton	30,204	0	2,205	0	1,602	7,782
Zanesfield	Logan	0	0	1,345	500	0	8,566
Zoar	Tuscarawas	28,060	2,249	942	600	0	362,524

General Government	Capital Outlay	Redemption of Principal	Interest and Other Fiscal Charges	Transfers-Out	Advances-Out	Other Financing Uses	Total
\$31,147	\$0	\$0	\$0	\$0	\$0	\$0	\$39,006
793,423	986,233	286,251	0	3,044,520	0	1,057,162	9,397,542
9,930	0	0	0	0	0	0	15,282
146,782	110,722	0	0	125,003	0	0	944,271
42,751	6,203	3,407	0	0	0	0	156,224
76,143	14,414	0	0	0	0	0	192,209
56,402	0	2,960	300	0	0	0	145,806
8,826	0	2,912	0	0	0	0	16,988
53,056	13,550	7,680	500	0	20,000	0	290,888
174,982	264,800	0	0	0	0	0	1,019,437
377,510	0	66,828	12,144	172,586	161,000	588	3,037,750
1,839,640	53,657	384,765	150,061	499,630	0	0	7,208,678
908,102	453,389	367,916	0	75,000	0	297,872	3,772,377
199,638	98,736	99,905	23,033	0	0	0	1,309,455
36,276	25,600	0	0	0	0	0	82,577
134,222	68,911	0	0	66,292	0	0	782,362
35,922	164	11,587	4,300	0	0	7,195	214,853
8,858	0	0	0	0	0	0	12,826
681,056	345,702	523,750	9,152	967,430	0	0	4,735,572
27,418	72,228	4,279	0	0	0	0	111,407
122,300	0	31,958	0	0	0	0	513,449
19,421	11,950	0	0	0	0	0	73,164
19,544	0	0	0	414	0	0	30,369
15,761	2,424	0	0	0	35,085	0	447,644

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