



**Auditor of State  
Betty Montgomery**

**Townships  
Summary Financial Information**

**For the Year Ended December 31, 2004**

**Local Government Services Division**

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

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**Auditor of State  
Betty Montgomery**

I hereby submit to the Ohio General Assembly the summary financial information of the Ohio townships for the year ended December 31, 2004, as required by Section 117.38 of the Ohio Revised Code. The financial information contained herein was compiled from the unaudited annual financial reports filed with my office for that year.

Sincerely,

BETTY MONTGOMERY  
Auditor of State

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

| Township    | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Adams       | Champaign  | \$22,687                             | \$0                     | \$1,877                          | \$0                         | \$58,238              | \$0                    |
| Adams       | Clinton    | 28,822                               | 0                       | 0                                | 0                           | 27,093                | 0                      |
| Adams       | Coshocton  | 17,510                               | 0                       | 135                              | 0                           | 14,765                | 0                      |
| Adams       | Darke      | 24,703                               | 0                       | 0                                | 0                           | 48,667                | 0                      |
| Adams       | Defiance   | 3,810                                | 0                       | 2,350                            | 0                           | 47,295                | 0                      |
| Adams       | Guernsey   | 31,175                               | 0                       | 0                                | 0                           | 18,822                | 0                      |
| Adams       | Monroe     | 12,739                               | 0                       | 0                                | 0                           | 10,995                | 0                      |
| Adams       | Muskingum  | 8,736                                | 0                       | 0                                | 0                           | 22,867                | 0                      |
| Adams       | Seneca     | 18,763                               | 0                       | 1,027                            | 0                           | 59,569                | 0                      |
| Adams       | Washington | 8,520                                | 0                       | 0                                | 0                           | 38,827                | 0                      |
| Addison     | Gallia     | 39,394                               | 0                       | 7,593                            | 0                           | 74,597                | 0                      |
| Aid         | Lawrence   | 9,997                                | 0                       | 0                                | 0                           | 18,536                | 0                      |
| Alexander   | Athens     | 56,386                               | 0                       | 0                                | 0                           | 22,979                | 0                      |
| Allen       | Darke      | 9,782                                | 0                       | 9                                | 0                           | 22,553                | 0                      |
| Allen       | Hancock    | 86,341                               | 8,000                   | 29,503                           | 0                           | 59,265                | 0                      |
| Allen       | Ottawa     | 56,203                               | 0                       | 7,244                            | 1,630                       | 68,040                | 0                      |
| Allen       | Union      | 298,834                              | 0                       | 14,336                           | 5,210                       | 48,427                | 0                      |
| Amanda      | Allen      | 33,158                               | 0                       | 4,702                            | 0                           | 59,737                | 0                      |
| Amanda      | Fairfield  | 12,478                               | 109                     | 4,050                            | 0                           | 31,444                | 0                      |
| Amanda      | Hancock    | 18,264                               | 0                       | 2,850                            | 0                           | 55,238                | 0                      |
| Amboy       | Fulton     | 38,021                               | 0                       | 0                                | 0                           | 30,347                | 0                      |
| American    | Allen      | 108,179                              | 0                       | 166,369                          | 2,881                       | 420,408               | 0                      |
| Ames        | Athens     | 15,795                               | 0                       | 0                                | 0                           | 12,017                | 0                      |
| Amherst     | Lorain     | 45,003                               | 0                       | 36,486                           | 0                           | 144,899               | 0                      |
| Anderson    | Hamilton   | 98,719                               | 0                       | 429,984                          | 40,851                      | 2,311,826             | 0                      |
| Andover     | Ashtabula  | 25,135                               | 0                       | 2,524                            | 0                           | 33,350                | 0                      |
| Antrim      | Wyandot    | 6,313                                | 0                       | 0                                | 0                           | 32,837                | 0                      |
| Archer      | Harrison   | 9,312                                | 0                       | 0                                | 0                           | 11,089                | 0                      |
| Ashtabula   | Ashtabula  | 85,234                               | 0                       | 20,453                           | 0                           | 333,784               | 0                      |
| Athens      | Athens     | 91,262                               | 0                       | 0                                | 0                           | 116,827               | 0                      |
| Athens      | Harrison   | 9,350                                | 0                       | 0                                | 0                           | 16,056                | 0                      |
| Atwater     | Portage    | 65,396                               | 0                       | 0                                | 0                           | 71,951                | 0                      |
| Auburn      | Crawford   | 12,649                               | 0                       | 0                                | 0                           | 22,551                | 0                      |
| Auburn      | Geauga     | 252,532                              | 0                       | 34,575                           | 0                           | 366,675               | 0                      |
| Auburn      | Tuscarawas | 72,919                               | 0                       | 900                              | 0                           | 142,230               | 0                      |
| Auglaize    | Allen      | 19,602                               | 0                       | 2,802                            | 0                           | 45,443                | 0                      |
| Auglaize    | Paulding   | 24,014                               | 0                       | 1,608                            | 0                           | 34,724                | 0                      |
| Augusta     | Carroll    | 34,334                               | 0                       | 0                                | 0                           | 15,942                | 0                      |
| Aurelius    | Washington | 3,350                                | 0                       | 0                                | 0                           | 32,831                | 0                      |
| Austinburg  | Ashtabula  | 112,380                              | 0                       | 0                                | 0                           | 52,502                | 0                      |
| Austintown  | Mahoning   | 628,423                              | 94                      | 175,086                          | 45,342                      | 962,119               | 0                      |
| Bainbridge  | Geauga     | 148,443                              | 0                       | 262,528                          | 29,816                      | 786,717               | 0                      |
| Ballville   | Sandusky   | 118,576                              | 0                       | 5,340                            | 0                           | 110,800               | 0                      |
| Barlow      | Washington | 77,585                               | 0                       | 0                                | 0                           | 62,614                | 0                      |
| Bartlow     | Henry      | 11,111                               | 0                       | 878                              | 0                           | 23,419                | 0                      |
| Batavia     | Clermont   | 236,166                              | 0                       | 0                                | 0                           | 406,617               | 0                      |
| Bath        | Allen      | 204,653                              | 2,400                   | 20,798                           | 8,000                       | 218,126               | 0                      |
| Bath        | Greene     | 195,900                              | 0                       | 14,138                           | 0                           | 231,438               | 0                      |
| Bath        | Summit     | 1,021,423                            | 6,800                   | 58,317                           | 22,927                      | 1,314,588             | 0                      |
| Baughman    | Wayne      | 41,961                               | 10,978                  | 0                                | 0                           | 2,359,391             | 0                      |
| Bay         | Ottawa     | 41,264                               | 11,623                  | 0                                | 0                           | 29,497                | 0                      |
| Bazetta     | Trumbull   | 194,657                              | 0                       | 510                              | 1,095                       | 208,707               | 0                      |
| Bearfield   | Perry      | 21,374                               | 0                       | 176                              | 0                           | 18,585                | 0                      |
| Beaver      | Mahoning   | 358,319                              | 44,742                  | 90,485                           | 20,852                      | 1,665,267             | 0                      |
| Beaver      | Noble      | 4,266                                | 0                       | 132                              | 0                           | 6,731                 | 0                      |
| Beaver      | Pike       | 17,109                               | 0                       | 0                                | 0                           | 18,133                | 0                      |
| Beavercreek | Greene     | 584,357                              | 0                       | 19,595                           | 100                         | 313,884               | 0                      |
| Bedford     | Coshocton  | 13,833                               | 0                       | 0                                | 0                           | 18,383                | 0                      |
| Bedford     | Meigs      | 12,648                               | 0                       | 0                                | 0                           | 22,696                | 0                      |
| Belpre      | Washington | 62,798                               | 0                       | 20,125                           | 0                           | 93,113                | 0                      |
| Bennington  | Licking    | 56,232                               | 0                       | 3,945                            | 0                           | 37,336                | 0                      |
| Bennington  | Morrow     | 62,644                               | 0                       | 0                                | 0                           | 64,960                | 0                      |
| Benton      | Hocking    | 112,355                              | 0                       | 0                                | 0                           | 31,076                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$8,405                    | \$480         | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$91,687          |
| 2,138                      | 8,993         | 0                | 0                         | 0            | 0           | 0                             | 67,046            |
| 463                        | 0             | 0                | 0                         | 0            | 0           | 607                           | 33,480            |
| 451                        | 2,893         | 0                | 0                         | 0            | 3,000       | 0                             | 79,714            |
| 357                        | 650           | 0                | 0                         | 0            | 0           | 0                             | 54,462            |
| 6,446                      | 381           | 0                | 0                         | 502          | 0           | 0                             | 57,326            |
| 69                         | 25            | 0                | 0                         | 1,000        | 0           | 0                             | 24,828            |
| 74                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 31,677            |
| 73                         | 1,642         | 0                | 0                         | 0            | 0           | 0                             | 81,074            |
| 322                        | 69            | 0                | 0                         | 288          | 0           | 0                             | 48,026            |
| 277                        | 50            | 0                | 0                         | 3,783        | 0           | 23                            | 125,717           |
| 457                        | 649           | 0                | 0                         | 0            | 0           | 0                             | 29,639            |
| 0                          | 103           | 0                | 0                         | 0            | 0           | 450                           | 79,918            |
| 126                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 32,470            |
| 4,713                      | 9,126         | 0                | 0                         | 0            | 0           | 0                             | 196,948           |
| 2,754                      | 33,805        | 0                | 0                         | 0            | 0           | 0                             | 169,676           |
| 6,996                      | 6,200         | 0                | 15,904                    | 0            | 0           | 4,455                         | 400,362           |
| 32                         | 1,618         | 0                | 0                         | 0            | 0           | 0                             | 99,247            |
| 2,145                      | 5,349         | 0                | 0                         | 0            | 20,000      | 0                             | 75,575            |
| 1,528                      | 212           | 0                | 0                         | 0            | 0           | 0                             | 78,092            |
| 3,137                      | 472           | 0                | 0                         | 0            | 0           | 0                             | 71,977            |
| 7,036                      | 11,153        | 0                | 0                         | 0            | 0           | 0                             | 716,026           |
| 124                        | 130           | 0                | 0                         | 0            | 0           | 0                             | 28,066            |
| 563                        | 27,855        | 0                | 0                         | 0            | 0           | 0                             | 254,806           |
| 360,524                    | 289,803       | 0                | 0                         | 0            | 0           | 0                             | 3,531,707         |
| 828                        | 2,351         | 0                | 0                         | 0            | 0           | 0                             | 64,188            |
| 1,004                      | 318           | 0                | 0                         | 0            | 0           | 0                             | 40,472            |
| 990                        | 75            | 0                | 0                         | 0            | 0           | 3,690                         | 25,156            |
| 10,517                     | 43,121        | 0                | 0                         | 0            | 0           | 0                             | 493,109           |
| 3,958                      | 53,126        | 0                | 0                         | 0            | 0           | 41,188                        | 306,361           |
| 221                        | 388           | 0                | 0                         | 0            | 0           | 0                             | 26,015            |
| 766                        | 21,515        | 0                | 0                         | 0            | 0           | 9                             | 159,637           |
| 260                        | 146           | 0                | 0                         | 0            | 0           | 0                             | 35,606            |
| 15,875                     | 26,162        | 0                | 0                         | 0            | 0           | 0                             | 695,819           |
| 913                        | 100           | 0                | 0                         | 0            | 0           | 2,183                         | 219,245           |
| 4,383                      | 0             | 0                | 0                         | 0            | 0           | 98                            | 72,328            |
| 1,275                      | 2,075         | 0                | 0                         | 0            | 0           | 0                             | 63,696            |
| 216                        | 0             | 0                | 0                         | 0            | 0           | 70                            | 50,562            |
| 87                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 36,268            |
| 6,090                      | 14,518        | 0                | 0                         | 0            | 0           | 0                             | 185,490           |
| 12,185                     | 98,200        | 200,000          | 0                         | 115,018      | 2,118,772   | 0                             | 4,355,239         |
| 482,068                    | 80,122        | 0                | 4,350                     | 0            | 0           | 23,265                        | 1,817,309         |
| 1,084                      | 100,363       | 0                | 0                         | 0            | 0           | 4,233                         | 340,396           |
| 1,136                      | 3,291         | 0                | 0                         | 0            | 7,000       | 0                             | 151,626           |
| 299                        | 537           | 0                | 0                         | 0            | 0           | 0                             | 36,244            |
| 24,399                     | 30,202        | 0                | 0                         | 0            | 0           | 25,917                        | 723,301           |
| 15,806                     | 6,862         | 0                | 0                         | 0            | 0           | 8,545                         | 485,190           |
| 9,570                      | 14,653        | 0                | 0                         | 20,500       | 0           | 0                             | 486,199           |
| 38,291                     | 26,460        | 0                | 2,100                     | 0            | 17,684      | 8,652                         | 2,517,242         |
| 27,012                     | 133           | 0                | 0                         | 0            | 23,100      | 0                             | 2,462,575         |
| 2,486                      | 3,120         | 0                | 0                         | 0            | 0           | 0                             | 87,990            |
| 6,492                      | 39,487        | 0                | 0                         | 2,000        | 0           | 547                           | 453,495           |
| 44                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 40,179            |
| 9,597                      | 15,909        | 0                | 0                         | 0            | 0           | 399                           | 2,205,570         |
| 513                        | 26            | 0                | 0                         | 0            | 0           | 0                             | 11,668            |
| 370                        | 0             | 0                | 0                         | 0            | 0           | 5,982                         | 41,594            |
| 39,731                     | 124,509       | 0                | 0                         | 0            | 198,795     | 0                             | 1,280,971         |
| 104                        | 854           | 0                | 0                         | 0            | 0           | 0                             | 33,174            |
| 250                        | 4,582         | 0                | 0                         | 0            | 0           | 0                             | 40,176            |
| 4,903                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 180,939           |
| 1,498                      | 454           | 0                | 0                         | 0            | 0           | 0                             | 99,465            |
| 731                        | 188           | 0                | 0                         | 0            | 0           | 0                             | 128,523           |
| 284                        | 7,363         | 0                | 0                         | 0            | 0           | 0                             | 151,078           |

(continued)

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

(continued)

| Township        | County    | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-----------------|-----------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Benton          | Monroe    | \$7,043                              | \$0                     | \$0                              | \$0                         | \$9,839               | \$0                    |
| Benton          | Ottawa    | 155,308                              | 0                       | 2,990                            | 0                           | 59,481                | 0                      |
| Benton          | Paulding  | 25,374                               | 0                       | 105                              | 0                           | 90,132                | 0                      |
| Benton          | Pike      | 9,838                                | 0                       | 0                                | 0                           | 22,823                | 0                      |
| Berkshire       | Delaware  | 122,338                              | 0                       | 57,095                           | 0                           | 61,020                | 0                      |
| Berlin          | Delaware  | 289,418                              | 0                       | 0                                | 0                           | 197,416               | 0                      |
| Berlin          | Erie      | 106,543                              | 8,750                   | 18,719                           | 0                           | 77,727                | 0                      |
| Berlin          | Holmes    | 297,735                              | 0                       | 0                                | 0                           | 34,619                | 0                      |
| Berlin          | Knox      | 13,991                               | 0                       | 1,612                            | 0                           | 31,845                | 0                      |
| Berlin          | Mahoning  | 80,283                               | 0                       | 14,054                           | 0                           | 34,835                | 209                    |
| Bern            | Athens    | 25,582                               | 0                       | 0                                | 0                           | 9,902                 | 0                      |
| Berne           | Fairfield | 35,426                               | 0                       | 0                                | 0                           | 93,888                | 0                      |
| Bethel          | Clark     | 0                                    | 0                       | 55,751                           | 8,195                       | 126,069               | 0                      |
| Bethel          | Miami     | 444,574                              | 0                       | 6,551                            | 12,389                      | 163,961               | 0                      |
| Bethel          | Monroe    | 7,771                                | 0                       | 0                                | 0                           | 8,238                 | 0                      |
| Bethlehem       | Coshocton | 42,542                               | 2                       | 0                                | 0                           | 43,766                | 0                      |
| Bethlehem       | Stark     | 15,710                               | 0                       | 0                                | 0                           | 143,073               | 0                      |
| Big Island      | Marion    | 33,985                               | 0                       | 0                                | 0                           | 44,000                | 0                      |
| Big Spring      | Seneca    | 11,440                               | 880                     | 0                                | 0                           | 51,700                | 0                      |
| Biglick         | Hancock   | 36,509                               | 0                       | 0                                | 0                           | 181,596               | 0                      |
| Blackcreek      | Mercer    | 9,349                                | 0                       | 0                                | 0                           | 40,191                | 0                      |
| Blanchard       | Hancock   | 23,689                               | 0                       | 6,347                            | 0                           | 64,535                | 0                      |
| Blanchard       | Hardin    | 48,673                               | 0                       | 700                              | 0                           | 50,108                | 0                      |
| Blanchard       | Putnam    | 11,918                               | 0                       | 0                                | 0                           | 61,348                | 0                      |
| Blendon         | Franklin  | 71,038                               | 74,731                  | 0                                | 70,379                      | 581,237               | 0                      |
| Bloom           | Fairfiel  | 58,366                               | 0                       | 6,414                            | 0                           | 181,107               | 0                      |
| Bloom           | Morgan    | 25,666                               | 0                       | 0                                | 0                           | 11,329                | 0                      |
| Bloom           | Scioto    | 21,037                               | 0                       | 0                                | 0                           | 12,795                | 0                      |
| Bloom           | Seneca    | 16,515                               | 0                       | 0                                | 0                           | 53,677                | 0                      |
| Bloom           | Wood      | 68,652                               | 1,550                   | 0                                | 0                           | 84,172                | 0                      |
| Bloomfield      | Jackson   | 14,657                               | 0                       | 0                                | 0                           | 31,089                | 0                      |
| Bloomfield      | Logan     | 19,848                               | 0                       | 300                              | 0                           | 11,382                | 0                      |
| Bloomfield      | Trumbull  | 15,379                               | 0                       | 0                                | 0                           | 28,636                | 0                      |
| Bloominggrove   | Richland  | 22,062                               | 0                       | 0                                | 0                           | 31,544                | 0                      |
| Blue Creek      | Paulding  | 10,305                               | 0                       | 0                                | 0                           | 12,781                | 0                      |
| Blue Rock       | Muskingum | 12,739                               | 0                       | 0                                | 2,680                       | 16,685                | 0                      |
| Boardman        | Mahoning  | 5,971,902                            | 0                       | 280,399                          | 0                           | 2,464,584             | 0                      |
| Bokescreek      | Logan     | 13,311                               | 0                       | 0                                | 0                           | 40,938                | 0                      |
| Boston          | Summit    | 19,674                               | 0                       | 1,298                            | 4,918                       | 141,305               | 0                      |
| Bowling Green   | Licking   | 41,216                               | 0                       | 565                              | 0                           | 54,630                | 0                      |
| Bowling Green   | Marion    | 36,210                               | 0                       | 0                                | 0                           | 20,870                | 0                      |
| Braceville      | Trumbull  | 83,454                               | 0                       | 11,371                           | 12,994                      | 69,469                | 0                      |
| Brady           | Williams  | 33,096                               | 12,105                  | 0                                | 0                           | 64,560                | 0                      |
| Bratton         | Adams     | 23,325                               | 0                       | 0                                | 0                           | 25,278                | 0                      |
| Bridgewater     | Williams  | 40,617                               | 0                       | 0                                | 0                           | 30,120                | 0                      |
| Brighton        | Lorain    | 70,542                               | 0                       | 1,650                            | 0                           | 31,298                | 0                      |
| Brimfield       | Portage   | 385,789                              | 0                       | 0                                | 0                           | 146,323               | 3,600                  |
| Bristol         | Morgan    | 17,739                               | 0                       | 0                                | 0                           | 7,504                 | 0                      |
| Bristol         | Trumbull  | 52,536                               | 0                       | 0                                | 0                           | 88,523                | 0                      |
| Bronson         | Huron     | 64,177                               | 0                       | 876                              | 0                           | 251,667               | 0                      |
| Brookfield      | Noble     | 16,176                               | 0                       | 0                                | 0                           | 7,668                 | 0                      |
| Brookfield      | Trumbull  | 51,693                               | 0                       | 0                                | 161                         | 276,299               | 0                      |
| Brown           | Carroll   | 65,413                               | 0                       | 0                                | 0                           | 22,767                | 0                      |
| Brown           | Delaware  | 78,134                               | 0                       | 4,340                            | 0                           | 53,146                | 0                      |
| Brown           | Franklin  | 93,343                               | 0                       | 0                                | 0                           | 94,345                | 0                      |
| Brown           | Knox      | 16,075                               | 0                       | 4,140                            | 0                           | 30,021                | 0                      |
| Brown           | Miami     | 5,600                                | 0                       | 0                                | 0                           | 109,423               | 0                      |
| Brown           | Paulding  | 14,160                               | 0                       | 0                                | 0                           | 20,803                | 0                      |
| Brown           | Vinton    | 83,801                               | 0                       | 0                                | 0                           | 9,576                 | 0                      |
| Browne          | Darke     | 18,503                               | 0                       | 120                              | 0                           | 22,874                | 0                      |
| Brownhelm       | Lorain    | 178,124                              | 0                       | 8,777                            | 0                           | 337,280               | 0                      |
| Brunswick Hills | Medina    | 195,751                              | 0                       | 62,961                           | 83,119                      | 219,343               | 0                      |
| Brush Creek     | Adams     | 8,562                                | 0                       | 0                                | 0                           | 21,269                | 0                      |
| Brush Creek     | Jefferson | 5,743                                | 0                       | 0                                | 0                           | 27,100                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$15                       | \$4,113       | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$21,010          |
| 2,060                      | 1,674         | 0                | 0                         | 0            | 0           | 576                           | 222,089           |
| 1,606                      | 147           | 0                | 0                         | 0            | 0           | 0                             | 117,364           |
| 180                        | 0             | 0                | 0                         | 0            | 0           | 30,454                        | 63,295            |
| 3,692                      | 6,462         | 0                | 0                         | 0            | 0           | 0                             | 250,607           |
| 25,021                     | 3,552         | 0                | 0                         | 0            | 5,000       | 0                             | 520,407           |
| 6,090                      | 3,092         | 0                | 0                         | 0            | 0           | 0                             | 220,921           |
| 3,070                      | 6,886         | 0                | 0                         | 0            | 0           | 0                             | 342,310           |
| 1,268                      | 32            | 0                | 0                         | 30,000       | 0           | 0                             | 78,748            |
| 13,124                     | 2,553         | 0                | 0                         | 0            | 24,000      | 0                             | 169,058           |
| 111                        | 170           | 0                | 0                         | 0            | 0           | 0                             | 35,765            |
| 9,148                      | 12,746        | 0                | 0                         | 0            | 0           | 0                             | 151,208           |
| 28,827                     | 8,456         | 0                | 20                        | 0            | 54,230      | 0                             | 281,548           |
| 7,182                      | 402           | 0                | 0                         | 0            | 0           | 872                           | 635,931           |
| 239                        | 1,823         | 0                | 0                         | 0            | 0           | 0                             | 18,071            |
| 176                        | 62            | 0                | 0                         | 0            | 0           | 0                             | 86,548            |
| 4,272                      | 2,615         | 0                | 0                         | 0            | 0           | 0                             | 165,670           |
| 357                        | 9,142         | 0                | 0                         | 0            | 0           | 0                             | 87,484            |
| 620                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 64,640            |
| 2,233                      | 1,156         | 0                | 0                         | 0            | 0           | 0                             | 221,494           |
| 114                        | 10            | 0                | 0                         | 0            | 0           | 0                             | 49,664            |
| 318                        | 36            | 0                | 0                         | 0            | 0           | 0                             | 94,925            |
| 695                        | 605           | 0                | 0                         | 0            | 0           | 0                             | 100,781           |
| 1,034                      | 0             | 0                | 0                         | 0            | 0           | 147                           | 74,447            |
| 47,723                     | 0             | 0                | 0                         | 0            | 0           | 26,800                        | 871,908           |
| 20,181                     | 2,230         | 0                | 0                         | 0            | 0           | 0                             | 268,298           |
| 1,440                      | 2,421         | 0                | 0                         | 0            | 0           | 0                             | 40,856            |
| 64                         | 2,097         | 0                | 0                         | 0            | 0           | 0                             | 35,993            |
| 1,641                      | 32            | 0                | 0                         | 0            | 0           | 0                             | 71,865            |
| 6,594                      | 11,562        | 0                | 0                         | 0            | 0           | 0                             | 172,530           |
| 74                         | 9,049         | 0                | 0                         | 0            | 0           | 0                             | 54,869            |
| 3,315                      | 838           | 0                | 0                         | 0            | 0           | 466                           | 36,149            |
| 63                         | 3,914         | 0                | 0                         | 0            | 0           | 0                             | 47,992            |
| 125                        | 2,590         | 0                | 0                         | 0            | 0           | 0                             | 56,321            |
| 557                        | 120           | 0                | 0                         | 0            | 0           | 178                           | 23,941            |
| 0                          | 5,856         | 0                | 0                         | 0            | 0           | 0                             | 37,960            |
| 103,429                    | 3,832         | 0                | 0                         | 98,000       | 407,000     | 315,026                       | 9,644,172         |
| 5,070                      | 5,160         | 0                | 0                         | 6,778        | 0           | 0                             | 71,257            |
| 11,711                     | 13,985        | 0                | 0                         | 0            | 17,218      | 463                           | 210,572           |
| 287                        | 583           | 0                | 0                         | 0            | 0           | 0                             | 97,281            |
| 984                        | 911           | 0                | 0                         | 0            | 0           | 0                             | 58,975            |
| 689                        | 2,113         | 0                | 0                         | 0            | 0           | 0                             | 180,090           |
| 1,763                      | 32,662        | 0                | 0                         | 0            | 0           | 0                             | 144,186           |
| 85                         | 4,754         | 0                | 0                         | 0            | 6,856       | 288                           | 60,586            |
| 573                        | 164           | 0                | 0                         | 0            | 0           | 0                             | 71,474            |
| 5,006                      | 2,432         | 0                | 0                         | 0            | 0           | 0                             | 110,928           |
| 4,972                      | 36,744        | 0                | 639                       | 0            | 2,684       | 0                             | 580,751           |
| 1,341                      | 128           | 0                | 0                         | 0            | 0           | 0                             | 26,712            |
| 1,237                      | 32,214        | 0                | 0                         | 0            | 0           | 95                            | 174,605           |
| 4,064                      | 1,373         | 0                | 0                         | 0            | 0           | 0                             | 322,157           |
| 107                        | 433           | 0                | 0                         | 0            | 0           | 0                             | 24,384            |
| 4,830                      | 107,923       | 0                | 0                         | 0            | 0           | 0                             | 440,906           |
| 279                        | 0             | 0                | 0                         | 0            | 0           | 494                           | 88,953            |
| 8,996                      | 1,030         | 0                | 0                         | 0            | 0           | 0                             | 145,646           |
| 14,496                     | 3,065         | 0                | 0                         | 0            | 0           | 0                             | 205,249           |
| 241                        | 925           | 0                | 0                         | 0            | 0           | 0                             | 51,402            |
| 3,635                      | 10,288        | 0                | 0                         | 0            | 0           | 0                             | 128,946           |
| 1,181                      | 2,685         | 0                | 0                         | 0            | 0           | 0                             | 38,829            |
| 179                        | 0             | 0                | 0                         | 0            | 0           | 36                            | 93,592            |
| 330                        | 1,166         | 0                | 0                         | 0            | 0           | 19,188                        | 62,181            |
| 4,153                      | 5,800         | 0                | 0                         | 0            | 0           | 0                             | 534,134           |
| 11,956                     | 5,927         | 0                | 0                         | 0            | 0           | 0                             | 579,057           |
| 0                          | 1,863         | 0                | 0                         | 0            | 0           | 0                             | 31,694            |
| 5,398                      | 24,700        | 0                | 0                         | 0            | 0           | 0                             | 62,941            |

(continued)



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

(continued)

| Township       | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|----------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Brush Creek    | Muskingum  | \$11,953                             | \$0                     | \$0                              | \$0                         | \$25,605              | \$0                    |
| Brush Creek    | Scioto     | 17,248                               | 0                       | 0                                | 0                           | 8,502                 | 0                      |
| Brushcreek     | Highland   | 24,463                               | 0                       | 0                                | 0                           | 18,818                | 0                      |
| Buck           | Hardin     | 15,982                               | 0                       | 1,603                            | 0                           | 31,555                | 0                      |
| Bucks          | Tuscarawas | 20,864                               | 0                       | 0                                | 0                           | 41,981                | 0                      |
| Buckskin       | Ross       | 28,538                               | 0                       | 885                              | 0                           | 58,226                | 0                      |
| Bucyrus        | Crawford   | 17,024                               | 0                       | 0                                | 0                           | 17,169                | 0                      |
| Buffalo        | Noble      | 12,018                               | 0                       | 0                                | 0                           | 8,470                 | 0                      |
| Burlington     | Licking    | 56,380                               | 0                       | 2,624                            | 0                           | 40,389                | 0                      |
| Burton         | Geauga     | 126,992                              | 0                       | 0                                | 0                           | 121,413               | 0                      |
| Butler         | Columbiana | 69,949                               | 0                       | 7,920                            | 0                           | 139,377               | 0                      |
| Butler         | Darke      | 29,969                               | 0                       | 0                                | 0                           | 29,996                | 0                      |
| Butler         | Knox       | 15,367                               | 0                       | 750                              | 0                           | 21,788                | 0                      |
| Butler         | Mercer     | 27,465                               | 8,800                   | 0                                | 0                           | 63,919                | 0                      |
| Butler         | Montgomery | 529,513                              | 0                       | 64,877                           | 13,745                      | 556,495               | 0                      |
| Butler         | Richland   | 28,576                               | 0                       | 86,925                           | 0                           | 31,836                | 0                      |
| Byrd           | Brown      | 13,706                               | 0                       | 0                                | 0                           | 13,357                | 0                      |
| Cadiz          | Harrison   | 14,108                               | 0                       | 0                                | 0                           | 10,658                | 0                      |
| Caesarscreek   | Greene     | 31,098                               | 0                       | 1,510                            | 0                           | 28,873                | 0                      |
| Cambridge      | Guernsey   | 19,365                               | 39,600                  | 0                                | 0                           | 40,588                | 0                      |
| Cambridge      | Guernsey   | 19,365                               | 39,600                  | 0                                | 0                           | 40,588                | 0                      |
| Camden         | Lorain     | 63,024                               | 0                       | 6,798                            | 0                           | 57,291                | 0                      |
| Camp Creek     | Pike       | 7,430                                | 0                       | 0                                | 0                           | 20,212                | 0                      |
| Canaan         | Athens     | 49,797                               | 0                       | 0                                | 0                           | 36,268                | 0                      |
| Canaan         | Madison    | 53,829                               | 0                       | 1,497                            | 0                           | 33,123                | 0                      |
| Canaan         | Morrow     | 22,569                               | 0                       | 0                                | 0                           | 97,912                | 0                      |
| Canaan         | Wayne      | 40,966                               | 0                       | 550                              | 0                           | 116,157               | 0                      |
| Canfield       | Mahoning   | 407,535                              | 0                       | 0                                | 0                           | 194,537               | 0                      |
| Canton         | Stark      | 189,455                              | 0                       | 0                                | 0                           | 253,208               | 0                      |
| Cardington     | Morrow     | 25,268                               | 0                       | 1,581                            | 0                           | 35,308                | 0                      |
| Carlisle       | Lorain     | 599,865                              | 0                       | 127,852                          | 0                           | 386,833               | 0                      |
| Carroll        | Ottawa     | 1,117,704                            | 0                       | 424                              | 3,968                       | 65,827                | 0                      |
| Carryall       | Paulding   | 33,746                               | 0                       | 550                              | 0                           | 16,422                | 0                      |
| Carthage       | Athens     | 32,293                               | 0                       | 0                                | 0                           | 20,040                | 0                      |
| Cass           | Hancock    | 29,842                               | 0                       | 0                                | 0                           | 73,808                | 0                      |
| Cass           | Muskingum  | 96,672                               | 0                       | 0                                | 0                           | 25,722                | 0                      |
| Cass           | Richland   | 17,839                               | 0                       | 0                                | 0                           | 26,835                | 0                      |
| Catawba Island | Ottawa     | 567,953                              | 0                       | 0                                | 0                           | 315,163               | 0                      |
| Cedarville     | Greene     | 121,242                              | 0                       | 18,869                           | 0                           | 182,907               | 0                      |
| Center         | Carroll    | 22,491                               | 0                       | 0                                | 0                           | 19,117                | 0                      |
| Center         | Columbiana | 27,231                               | 0                       | 0                                | 0                           | 91,540                | 0                      |
| Center         | Guernsey   | 18,617                               | 0                       | 0                                | 0                           | 26,753                | 0                      |
| Center         | Mercer     | 31,098                               | 0                       | 205                              | 0                           | 49,634                | 0                      |
| Center         | Monroe     | 15,227                               | 0                       | 4,500                            | 0                           | 34,579                | 0                      |
| Center         | Morgan     | 56,352                               | 0                       | 0                                | 0                           | 44,817                | 0                      |
| Center         | Noble      | 4,891                                | 0                       | 0                                | 0                           | 6,791                 | 0                      |
| Center         | Williams   | 46,606                               | 0                       | 20,191                           | 0                           | 42,984                | 0                      |
| Center         | Wood       | 94,584                               | 2,000                   | 1,400                            | 0                           | 28,692                | 0                      |
| Cessna         | Hardin     | 16,914                               | 0                       | 130                              | 0                           | 22,522                | 0                      |
| Chagrin Falls  | Cuyahoga   | 62,649                               | 0                       | 200                              | 0                           | 9,976                 | 0                      |
| Champion       | Trumbull   | 71,057                               | 0                       | 53,594                           | 10,749                      | 246,596               | 0                      |
| Chardon        | Geauga     | 118,682                              | 0                       | 27,205                           | 0                           | 151,335               | 0                      |
| Charlestown    | Portage    | 54,629                               | 0                       | 890                              | 0                           | 60,260                | 0                      |
| Chatfield      | Crawford   | 20,225                               | 0                       | 0                                | 0                           | 29,004                | 0                      |
| Chatham        | Medina     | 30,281                               | 0                       | 2,284                            | 0                           | 59,567                | 0                      |
| Cherry Valley  | Ashtabula  | 30,005                               | 0                       | 1,030                            | 0                           | 12,759                | 0                      |
| Cheshire       | Gallia     | 53,765                               | 0                       | 0                                | 0                           | 52,676                | 0                      |
| Chester        | Clinton    | 47,251                               | 0                       | 0                                | 0                           | 71,575                | 0                      |
| Chester        | Geauga     | 211,053                              | 0                       | 60,612                           | 29,444                      | 391,263               | 0                      |
| Chester        | Meigs      | 22,358                               | 0                       | 0                                | 0                           | 32,235                | 0                      |
| Chester        | Morrow     | 55,687                               | 0                       | 12,386                           | 0                           | 19,005                | 0                      |
| Chester        | Wayne      | 43,217                               | 0                       | 0                                | 0                           | 84,279                | 0                      |
| Chesterfield   | Fulton     | 20,859                               | 0                       | 346                              | 0                           | 42,039                | 0                      |
| Chippewa       | Wayne      | 65,603                               | 0                       | 29,271                           | 3,426                       | 155,552               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$42                       | \$0           | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$37,600          |
| 121                        | 6,040         | 0                | 0                         | 0            | 0           | 0                             | 31,911            |
| 360                        | 3,561         | 0                | 0                         | 0            | 0           | 0                             | 47,202            |
| 93                         | 0             | 0                | 0                         | 35,000       | 1,013       | 198                           | 85,444            |
| 615                        | 369           | 0                | 0                         | 0            | 1,622       | 0                             | 65,451            |
| 6,641                      | 1,438         | 0                | 0                         | 0            | 0           | 0                             | 95,728            |
| 128                        | 7,963         | 0                | 0                         | 0            | 7,169       | 0                             | 49,453            |
| 166                        | 0             | 0                | 0                         | 0            | 0           | 16                            | 20,670            |
| 1,036                      | 4,616         | 0                | 0                         | 0            | 0           | 0                             | 105,045           |
| 2,587                      | 845           | 0                | 0                         | 0            | 0           | 8,514                         | 260,351           |
| 1,446                      | 508           | 0                | 0                         | 701          | 0           | 0                             | 219,901           |
| 231                        | 533           | 0                | 0                         | 0            | 0           | 0                             | 60,729            |
| 192                        | 268           | 0                | 0                         | 0            | 0           | 0                             | 38,365            |
| 846                        | 3,797         | 0                | 0                         | 0            | 0           | 0                             | 104,827           |
| 38,825                     | 219,564       | 0                | 0                         | 138,811      | 317,805     | 0                             | 1,879,635         |
| 1,089                      | 15,460        | 0                | 0                         | 0            | 5,000       | 0                             | 168,886           |
| 415                        | 5             | 0                | 0                         | 0            | 0           | 4,400                         | 31,883            |
| 359                        | 2,079         | 30,000           | 0                         | 0            | 0           | 17                            | 57,221            |
| 766                        | 1,099         | 0                | 0                         | 0            | 0           | 0                             | 63,346            |
| 13,047                     | 3,599         | 0                | 0                         | 0            | 0           | 0                             | 116,199           |
| 13,047                     | 3,599         | 0                | 0                         | 0            | 0           | 0                             | 116,199           |
| 234                        | 1,060         | 0                | 0                         | 75,000       | 0           | 0                             | 203,407           |
| 115                        | 34            | 0                | 0                         | 0            | 0           | 0                             | 27,791            |
| 0                          | 57            | 0                | 0                         | 0            | 2,000       | 0                             | 88,122            |
| 3,231                      | 10,424        | 0                | 0                         | 0            | 0           | 0                             | 102,104           |
| 685                        | 1,104         | 0                | 0                         | 0            | 0           | 0                             | 122,270           |
| 2,575                      | 430           | 0                | 0                         | 0            | 0           | 0                             | 160,678           |
| 93,071                     | 43,024        | 0                | 0                         | 0            | 160,864     | 0                             | 899,031           |
| 6,010                      | 15,812        | 0                | 0                         | 0            | 2,766       | 0                             | 467,251           |
| 1,251                      | 617           | 0                | 0                         | 0            | 0           | 0                             | 64,025            |
| 31,957                     | 10,805        | 0                | 0                         | 0            | 0           | 0                             | 1,157,312         |
| 24,932                     | 45,241        | 0                | 0                         | 0            | 0           | 0                             | 1,258,096         |
| 1,963                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 52,681            |
| 370                        | 3,123         | 0                | 0                         | 0            | 0           | 0                             | 55,826            |
| 553                        | 1,865         | 0                | 0                         | 0            | 0           | 0                             | 106,068           |
| 1,615                      | 0             | 0                | 0                         | 0            | 8,787       | 589                           | 133,385           |
| 468                        | 485           | 0                | 0                         | 0            | 0           | 0                             | 45,627            |
| 26,041                     | 17,928        | 0                | 0                         | 0            | 15,229      | 0                             | 942,314           |
| 5,116                      | 10,613        | 0                | 0                         | 0            | 0           | 0                             | 338,747           |
| 119                        | 752           | 0                | 0                         | 0            | 1,400       | 0                             | 43,879            |
| 1,292                      | 19,110        | 0                | 0                         | 0            | 0           | 0                             | 139,173           |
| 236                        | 8             | 0                | 0                         | 0            | 0           | 3,413                         | 49,027            |
| 355                        | 2,544         | 0                | 0                         | 0            | 0           | 0                             | 83,836            |
| 217                        | 138           | 0                | 0                         | 2,960        | 0           | 0                             | 57,621            |
| 1,233                      | 40            | 0                | 0                         | 0            | 0           | 3,360                         | 105,802           |
| 215                        | 0             | 0                | 0                         | 0            | 0           | 1,310                         | 13,207            |
| 2,817                      | 4,825         | 0                | 0                         | 0            | 0           | 0                             | 117,423           |
| 3,407                      | 5,486         | 0                | 0                         | 0            | 0           | 0                             | 135,569           |
| 648                        | 362           | 0                | 0                         | 0            | 0           | 0                             | 40,576            |
| 2,695                      | 13,149        | 0                | 0                         | 0            | 0           | 0                             | 88,669            |
| 22,557                     | 17,323        | 0                | 0                         | 0            | 0           | 0                             | 421,876           |
| 18,493                     | 87,041        | 0                | 0                         | 0            | 0           | 0                             | 402,756           |
| 3,851                      | 15,449        | 0                | 0                         | 0            | 0           | 0                             | 135,079           |
| 568                        | 341           | 0                | 0                         | 0            | 0           | 0                             | 50,138            |
| 9,700                      | 386           | 0                | 0                         | 0            | 0           | 0                             | 102,218           |
| 226                        | 879           | 0                | 0                         | 0            | 0           | 0                             | 44,899            |
| 526                        | 5,642         | 0                | 0                         | 0            | 0           | 0                             | 112,609           |
| 472                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 119,298           |
| 11,865                     | 528,304       | 77,400           | 0                         | 0            | 0           | 0                             | 1,309,941         |
| 128                        | 1,191         | 0                | 0                         | 0            | 0           | 0                             | 55,912            |
| 1,236                      | 820           | 0                | 0                         | 0            | 8,143       | 0                             | 97,277            |
| 726                        | 2,125         | 0                | 0                         | 0            | 0           | 0                             | 130,347           |
| 2,073                      | 75            | 0                | 0                         | 0            | 0           | 0                             | 65,392            |
| 18,617                     | 3,223         | 0                | 0                         | 0            | 0           | 0                             | 275,692           |

(continued)

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

(continued)

| Township    | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Chippewa    | Wayne      | \$65,603                             | \$0                     | \$29,271                         | \$3,426                     | \$155,552             | \$0                    |
| Circleville | Pickaway   | 48,264                               | 0                       | 0                                | 0                           | 21,537                | 0                      |
| Claibourne  | Union      | 4,225                                | 0                       | 730                              | 3,517                       | 82,412                | 0                      |
| Claridon    | Geauga     | 64,522                               | 0                       | 9,828                            | 0                           | 106,722               | 0                      |
| Claridon    | Marion     | 134,912                              | 0                       | 5,235                            | 0                           | 64,269                | 0                      |
| Clark       | Brown      | 17,336                               | 0                       | 0                                | 0                           | 38,839                | 0                      |
| Clark       | Clinton    | 13,718                               | 0                       | 0                                | 0                           | 17,401                | 0                      |
| Clark       | Coshocton  | 19,780                               | 0                       | 0                                | 0                           | 16,531                | 0                      |
| Clark       | Holmes     | 59,299                               | 0                       | 0                                | 0                           | 27,557                | 0                      |
| Clarksfield | Huron      | 61,695                               | 0                       | 3,460                            | 0                           | 25,963                | 0                      |
| Clay        | Auglaize   | 16,037                               | 0                       | 1,175                            | 0                           | 55,515                | 0                      |
| Clay        | Gallia     | 13,511                               | 0                       | 0                                | 0                           | 26,713                | 0                      |
| Clay        | Highland   | 28,524                               | 0                       | 0                                | 0                           | 20,415                | 16                     |
| Clay        | Knox       | 15,821                               | 0                       | 0                                | 0                           | 35,354                | 0                      |
| Clay        | Montgomery | 27,736                               | 0                       | 13,895                           | 11,154                      | 271,447               | 0                      |
| Clay        | Muskingum  | 5,680                                | 0                       | 0                                | 0                           | 17,629                | 0                      |
| Clay        | Ottawa     | 39,003                               | 0                       | 3,468                            | 0                           | 73,272                | 0                      |
| Clay        | Scioto     | 126,484                              | 0                       | 480                              | 0                           | 58,706                | 0                      |
| Clay        | Tuscarawas | 6,552                                | 0                       | 0                                | 0                           | 31,178                | 0                      |
| Clayton     | Perry      | 21,923                               | 0                       | 0                                | 0                           | 27,728                | 0                      |
| Clear Creek | Ashland    | 27,765                               | 0                       | 8,070                            | 0                           | 33,489                | 0                      |
| Clearcreek  | Fairfield  | 47,167                               | 0                       | 34,154                           | 0                           | 88,249                | 0                      |
| Clearcreek  | Warren     | 679,155                              | 0                       | 75,320                           | 33,374                      | 425,916               | 0                      |
| Clinton     | Franklin   | 30,288                               | 0                       | 0                                | 0                           | 302,911               | 0                      |
| Clinton     | Fulton     | 110,288                              | 0                       | 4,150                            | 0                           | 61,726                | 0                      |
| Clinton     | Knox       | 61,108                               | 0                       | 3,356                            | 0                           | 68,023                | 0                      |
| Clinton     | Seneca     | 64,663                               | 0                       | 3,005                            | 0                           | 78,360                | 0                      |
| Clinton     | Shelby     | 47,973                               | 0                       | 898                              | 0                           | 165,857               | 0                      |
| Clinton     | Vinton     | 6,771                                | 0                       | 0                                | 0                           | 8,225                 | 0                      |
| Clinton     | Wayne      | 34,573                               | 0                       | 0                                | 0                           | 52,187                | 0                      |
| Coal        | Jackson    | 17,884                               | 0                       | 0                                | 0                           | 36,635                | 0                      |
| Coal        | Perry      | 8,508                                | 0                       | 0                                | 0                           | 7,618                 | 0                      |
| Coitsville  | Mahoning   | 56,608                               | 0                       | 4,324                            | 0                           | 48,915                | 0                      |
| Colebrook   | Ashtabula  | 30,237                               | 0                       | 1,203                            | 0                           | 12,807                | 0                      |
| Colerain    | Belmont    | 30,811                               | 0                       | 0                                | 0                           | 93,781                | 0                      |
| Colerain    | Hamilton   | 508,359                              | 0                       | 831,170                          | 0                           | 1,890,061             | 0                      |
| Colerain    | Ross       | 24,802                               | 0                       | 0                                | 0                           | 65,123                | 0                      |
| College     | Knox       | 36,322                               | 0                       | 3,910                            | 0                           | 22,647                | 0                      |
| Columbia    | Hamilton   | 44,653                               | 0                       | 0                                | 330                         | 126,017               | 0                      |
| Columbia    | Lorain     | 128,550                              | 0                       | 80,108                           | 0                           | 218,677               | 0                      |
| Columbia    | Meigs      | 18,965                               | 0                       | 0                                | 0                           | 19,165                | 0                      |
| Concord     | Champaign  | 19,670                               | 0                       | 7,531                            | 0                           | 17,578                | 0                      |
| Concord     | Delaware   | 495,095                              | 0                       | 80,170                           | 0                           | 171,378               | 0                      |
| Concord     | Fayette    | 21,542                               | 3,859                   | 0                                | 0                           | 22,675                | 0                      |
| Concord     | Highland   | 38,766                               | 0                       | 0                                | 0                           | 3,663                 | 0                      |
| Concord     | Lake       | 648,719                              | 0                       | 97,041                           | 478                         | 578,096               | 0                      |
| Concord     | Miami      | 54,372                               | 0                       | 0                                | 0                           | 93,203                | 0                      |
| Concord     | Ross       | 33,324                               | 0                       | 0                                | 0                           | 80,102                | 0                      |
| Congress    | Morrow     | 25,085                               | 0                       | 0                                | 0                           | 18,076                | 0                      |
| Congress    | Wayne      | 148,281                              | 0                       | 4,873                            | 0                           | 42,056                | 0                      |
| Copley      | Summit     | 832,890                              | 0                       | 0                                | 15,164                      | 856,180               | 0                      |
| Coventry    | Summit     | 333,818                              | 0                       | 56,238                           | 23,287                      | 564,545               | 0                      |
| Cranberry   | Crawford   | 27,058                               | 0                       | 0                                | 0                           | 19,474                | 0                      |
| Crane       | Paulding   | 21,381                               | 0                       | 3,389                            | 0                           | 16,637                | 0                      |
| Crane       | Wyandot    | 71,104                               | 0                       | 0                                | 0                           | 65,154                | 0                      |
| Crawford    | Coshocton  | 32,362                               | 0                       | 0                                | 0                           | 17,768                | 0                      |
| Crawford    | Wyandot    | 14,071                               | 0                       | 72,010                           | 0                           | 62,457                | 0                      |
| Crosby      | Hamilton   | 211,144                              | 0                       | 0                                | 66                          | 59,663                | 0                      |
| Cross Creek | Jefferson  | 10,830                               | 0                       | 2,327                            | 0                           | 130,481               | 0                      |
| Cynthian    | Shelby     | 23,100                               | 0                       | 1,625                            | 0                           | 170,950               | 0                      |
| Dallas      | Crawford   | 10,033                               | 0                       | 0                                | 0                           | 47,238                | 0                      |
| Damascus    | Henry      | 55,060                               | 325                     | 500                              | 91                          | 72,263                | 0                      |
| Danbury     | Ottawa     | 104,378                              | 0                       | 23,748                           | 0                           | 238,729               | 0                      |
| Darby       | Madison    | 47,973                               | 0                       | 0                                | 0                           | 48,556                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$18,617                   | \$3,223       | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$275,692         |
| 8,048                      | 16,314        | 0                | 0                         | 0            | 0           | 657                           | 94,820            |
| 3,838                      | 1,809         | 0                | 0                         | 0            | 0           | 2,355                         | 98,886            |
| 4,487                      | 10,282        | 0                | 0                         | 0            | 0           | 0                             | 195,841           |
| 11,456                     | 250           | 0                | 0                         | 0            | 0           | 387                           | 216,509           |
| 743                        | 5,975         | 0                | 0                         | 0            | 0           | 0                             | 62,893            |
| 285                        | 627           | 0                | 0                         | 0            | 0           | 221                           | 32,252            |
| 86                         | 629           | 0                | 0                         | 0            | 0           | 0                             | 37,026            |
| 1,365                      | 0             | 0                | 0                         | 0            | 0           | 130                           | 88,351            |
| 712                        | 1,630         | 0                | 0                         | 0            | 0           | 0                             | 93,460            |
| 481                        | 658           | 0                | 0                         | 0            | 0           | 0                             | 73,866            |
| 187                        | 6,499         | 0                | 0                         | 0            | 0           | 0                             | 46,910            |
| 198                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 49,153            |
| 510                        | 1,847         | 0                | 0                         | 0            | 0           | 0                             | 53,532            |
| 3,135                      | 111,088       | 0                | 0                         | 0            | 0           | 0                             | 438,455           |
| 0                          | 380           | 0                | 0                         | 0            | 0           | 12,031                        | 35,720            |
| 1,372                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 117,115           |
| 1,179                      | 47,039        | 0                | 0                         | 0            | 0           | 0                             | 233,888           |
| 0                          | 449           | 0                | 0                         | 0            | 0           | 0                             | 38,179            |
| 161                        | 4,952         | 0                | 0                         | 0            | 0           | 0                             | 54,764            |
| 358                        | 7,785         | 0                | 0                         | 0            | 0           | 82                            | 77,549            |
| 4,247                      | 500           | 0                | 0                         | 0            | 0           | 0                             | 174,317           |
| 171,218                    | 10,730        | 0                | 0                         | 0            | 0           | 0                             | 1,395,713         |
| 8,591                      | 32,605        | 0                | 0                         | 0            | 0           | 7,578                         | 381,973           |
| 3,981                      | 29,177        | 0                | 0                         | 0            | 0           | 0                             | 209,322           |
| 430                        | 2,236         | 0                | 0                         | 0            | 0           | 0                             | 135,153           |
| 2,004                      | 1,064         | 0                | 0                         | 0            | 0           | 0                             | 149,096           |
| 15,846                     | 105           | 0                | 0                         | 0            | 0           | 0                             | 230,679           |
| 63                         | 264           | 0                | 0                         | 0            | 0           | 0                             | 15,323            |
| 1,571                      | 1,491         | 0                | 0                         | 0            | 0           | 0                             | 89,822            |
| 670                        | 12            | 0                | 0                         | 0            | 0           | 0                             | 55,201            |
| 133                        | 142           | 0                | 0                         | 0            | 0           | 0                             | 16,401            |
| 335                        | 20,894        | 0                | 0                         | 0            | 30,300      | 0                             | 161,376           |
| 329                        | 907           | 0                | 0                         | 0            | 0           | 0                             | 45,483            |
| 395                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 124,987           |
| 422,497                    | 350,805       | 0                | 0                         | 184,153      | 0           | 0                             | 4,187,045         |
| 3,487                      | 3,532         | 0                | 0                         | 0            | 0           | 0                             | 96,944            |
| 3,874                      | 11,219        | 0                | 0                         | 0            | 0           | 0                             | 77,972            |
| 44,797                     | 64,278        | 0                | 0                         | 0            | 0           | 0                             | 280,075           |
| 9,114                      | 20,522        | 0                | 0                         | 0            | 52,548      | 0                             | 509,519           |
| 46                         | 1,652         | 0                | 0                         | 0            | 0           | 0                             | 39,828            |
| 1,212                      | 526           | 0                | 0                         | 0            | 0           | 0                             | 46,517            |
| 18,896                     | 74,776        | 0                | 0                         | 0            | 0           | 6,544                         | 846,859           |
| 612                        | 3,870         | 0                | 0                         | 0            | 0           | 9,790                         | 62,348            |
| 98                         | 2,201         | 0                | 0                         | 0            | 0           | 0                             | 44,728            |
| 56,339                     | 169,658       | 0                | 0                         | 0            | 0           | 0                             | 1,550,331         |
| 21,375                     | 292,402       | 0                | 0                         | 0            | 0           | 0                             | 461,352           |
| 1,479                      | 772           | 0                | 0                         | 0            | 3,000       | 0                             | 118,677           |
| 291                        | 0             | 0                | 0                         | 0            | 0           | 1,754                         | 45,206            |
| 1,542                      | 728           | 0                | 0                         | 0            | 0           | 0                             | 197,480           |
| 74,089                     | 91,191        | 0                | 0                         | 0            | 0           | 0                             | 1,869,514         |
| 26,782                     | 20,697        | 0                | 0                         | 0            | 269,595     | 0                             | 1,294,962         |
| 524                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 47,056            |
| 1,087                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 42,494            |
| 919                        | 100           | 0                | 0                         | 0            | 0           | 0                             | 137,277           |
| 310                        | 14,245        | 0                | 0                         | 0            | 0           | 0                             | 64,685            |
| 7,741                      | 2,443         | 0                | 0                         | 0            | 0           | 0                             | 158,722           |
| 0                          | 11,272        | 0                | 0                         | 0            | 0           | 0                             | 282,145           |
| 416                        | 28,232        | 0                | 0                         | 0            | 0           | 0                             | 172,286           |
| 412                        | 0             | 0                | 0                         | 0            | 0           | 13                            | 196,100           |
| 105                        | 223           | 0                | 0                         | 0            | 0           | 0                             | 57,599            |
| 309                        | 9,975         | 0                | 450                       | 0            | 0           | 0                             | 138,973           |
| 6,690                      | 8,293         | 0                | 0                         | 0            | 0           | 0                             | 381,838           |
| 1,768                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 98,297            |

(continued)

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

(continued)

| Township   | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Darby      | Pickaway   | \$64,199                             | \$0                     | \$6,870                          | \$0                         | \$34,121              | \$0                    |
| Darby      | Union      | 54,721                               | 2,070                   | 11,600                           | 0                           | 27,768                | 4,933                  |
| Decatur    | Lawerence  | 5,497                                | 0                       | 0                                | 0                           | 123,181               | 0                      |
| Decatur    | Washington | 44,790                               | 0                       | 0                                | 0                           | 36,041                | 0                      |
| Deercreek  | Madison    | 33,853                               | 0                       | 0                                | 0                           | 88,336                | 0                      |
| Deercreek  | Pickaway   | 16,675                               | 0                       | 4,282                            | 0                           | 41,912                | 0                      |
| Deerfield  | Morgan     | 19,046                               | 0                       | 0                                | 0                           | 14,016                | 0                      |
| Deerfield  | Portage    | 25,493                               | 0                       | 8,088                            | 0                           | 100,246               | 0                      |
| Deerfield  | Ross       | 10,265                               | 0                       | 50                               | 0                           | 104,842               | 0                      |
| Deerfield  | Warren     | 1,329,105                            | 0                       | 157,185                          | 149,931                     | 1,135,792             | 0                      |
| Defiance   | Defiance   | 23,425                               | 0                       | 26,814                           | 0                           | 65,081                | 0                      |
| Delaware   | Defiance   | 10,444                               | 0                       | 4,300                            | 0                           | 47,087                | 0                      |
| Delaware   | Delaware   | 105,569                              | 0                       | 15,858                           | 0                           | 66,472                | 0                      |
| Delaware   | Hancock    | 24,878                               | 12,121                  | 910                              | 0                           | 49,613                | 0                      |
| Delhi      | Hamilton   | 266,874                              | 0                       | 0                                | 24,345                      | 1,251,193             | 0                      |
| Denmark    | Ashtabula  | 29,906                               | 60                      | 160                              | 0                           | 8,998                 | 0                      |
| Dinsmore   | Shelby     | 21,836                               | 0                       | 7,844                            | 0                           | 29,199                | 0                      |
| Dixon      | Preble     | 15,251                               | 0                       | 0                                | 0                           | 13,542                | 0                      |
| Dodson     | Highland   | 4,636                                | 0                       | 0                                | 0                           | 18,519                | 0                      |
| Dorset     | Ashtabula  | 31,619                               | 0                       | 2,475                            | 0                           | 11,086                | 0                      |
| Dover      | Athens     | 25,363                               | 0                       | 0                                | 0                           | 26,275                | 0                      |
| Dover      | Fulton     | 95,725                               | 0                       | 0                                | 0                           | 32,629                | 0                      |
| Dover      | Tuscarawas | 41,150                               | 0                       | 0                                | 0                           | 163,590               | 0                      |
| Dover      | Union      | 87,987                               | 0                       | 2,057                            | 0                           | 15,516                | 0                      |
| Dublin     | Mercer     | 41,614                               | 0                       | 0                                | 0                           | 120,024               | 0                      |
| Duchouquet | Auglaize   | 36,723                               | 0                       | 3,015                            | 0                           | 122,516               | 0                      |
| Dudley     | Hardin     | 16,068                               | 2,079                   | 1,735                            | 0                           | 31,174                | 3,042                  |
| Dunham     | Washington | 30,880                               | 0                       | 0                                | 0                           | 45,282                | 0                      |
| Eagle      | Brown      | 31,317                               | 0                       | 0                                | 0                           | 27,467                | 0                      |
| Eagle      | Hancock    | 21,254                               | 0                       | 2,790                            | 0                           | 77,930                | 0                      |
| Eagle      | Vinton     | 12,732                               | 0                       | 0                                | 0                           | 7,091                 | 0                      |
| East       | Carroll    | 15,244                               | 0                       | 0                                | 0                           | 15,382                | 0                      |
| East Union | Wayne      | 63,035                               | 0                       | 0                                | 0                           | 74,961                | 0                      |
| Eaton      | Lorain     | 32,460                               | 0                       | 95,620                           | 0                           | 138,212               | 0                      |
| Eden       | Licking    | 35,747                               | 0                       | 699                              | 0                           | 55,864                | 0                      |
| Eden       | Seneca     | 15,133                               | 0                       | 2,075                            | 0                           | 84,006                | 0                      |
| Eden       | Wyandot    | 13,184                               | 0                       | 1,010                            | 0                           | 104,002               | 0                      |
| Edinburg   | Portage    | 97,202                               | 0                       | 11,754                           | 0                           | 131,390               | 0                      |
| Elizabeth  | Lawrence   | 17,522                               | 0                       | 0                                | 0                           | 20,687                | 0                      |
| Elizabeth  | Miami      | 14,264                               | 0                       | 6,382                            | 0                           | 72,560                | 0                      |
| Elk        | Noble      | 5,665                                | 0                       | 0                                | 0                           | 6,862                 | 1,000                  |
| Elk        | Vinton     | 13,527                               | 0                       | 0                                | 0                           | 9,619                 | 0                      |
| Elkrun     | Columbiana | 52,114                               | 0                       | 0                                | 0                           | 73,114                | 117,648                |
| Ellsworth  | Mahoning   | 91,089                               | 0                       | 9,490                            | 0                           | 25,184                | 0                      |
| Elyria     | Lorain     | 127,821                              | 24,834                  | 11,398                           | 0                           | 183,911               | 0                      |
| Emerald    | Paulding   | 20,408                               | 0                       | 1,394                            | 0                           | 15,696                | 0                      |
| Enoch      | Noble      | 5,727                                | 0                       | 0                                | 0                           | 12,100                | 0                      |
| Erie       | Ottawa     | 46,976                               | 0                       | 67,769                           | 0                           | 49,656                | 0                      |
| Etna       | Licking    | 256,915                              | 0                       | 78,185                           | 0                           | 248,767               | 0                      |
| Fairfield  | Butler     | 190,144                              | 0                       | 74,544                           | 12,476                      | 548,867               | 0                      |
| Fairfield  | Columbiana | 69,538                               | 0                       | 3,765                            | 0                           | 307,384               | 0                      |
| Fairfield  | Highland   | 31,727                               | 0                       | 7,650                            | 0                           | 77,047                | 0                      |
| Fairfield  | Huron      | 16,899                               | 24,456                  | 3,080                            | 0                           | 30,372                | 0                      |
| Fairfield  | Madison    | 34,251                               | 0                       | 0                                | 0                           | 35,071                | 0                      |
| Fairfield  | Tuscarawas | 29,937                               | 0                       | 0                                | 0                           | 87,813                | 0                      |
| Fairfield  | Washington | 18,460                               | 0                       | 0                                | 0                           | 33,454                | 0                      |
| Falls      | Hocking    | 126,583                              | 0                       | 0                                | 0                           | 67,443                | 0                      |
| Falls      | Muskingum  | 76,143                               | 381                     | 4,360                            | 0                           | 61,692                | 0                      |
| Fallsbury  | Licking    | 24,402                               | 0                       | 800                              | 0                           | 35,996                | 0                      |
| Farmer     | Defiance   | 16,002                               | 0                       | 0                                | 0                           | 44,029                | 0                      |
| Farmington | Trumbull   | 34,646                               | 0                       | 0                                | 0                           | 48,524                | 0                      |
| Fayette    | Lawrence   | 52,956                               | 0                       | 0                                | 0                           | 73,553                | 0                      |
| Fearing    | Washington | 13,193                               | 0                       | 0                                | 0                           | 32,803                | 0                      |
| Fitchville | Huron      | 43,845                               | 0                       | 0                                | 0                           | 28,714                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$1,088                    | \$4,302       | \$0              | \$0                       | \$0          | \$1,000     | \$0                           | \$111,580         |
| 0                          | 6,111         | 0                | 0                         | 0            | 0           | 0                             | 107,203           |
| 127                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 128,805           |
| 383                        | 39            | 0                | 0                         | 0            | 0           | 0                             | 81,253            |
| 1,625                      | 554           | 0                | 0                         | 0            | 0           | 0                             | 124,368           |
| 3,942                      | 25            | 0                | 0                         | 0            | 0           | 0                             | 66,836            |
| 460                        | 550           | 0                | 0                         | 614          | 0           | 0                             | 34,686            |
| 1,264                      | 22,570        | 0                | 0                         | 0            | 0           | 0                             | 157,661           |
| 2,146                      | 3,245         | 0                | 0                         | 0            | 0           | 0                             | 120,548           |
| 128,539                    | 461,064       | 0                | 0                         | 0            | 200,000     | 0                             | 3,561,616         |
| 907                        | 179           | 0                | 0                         | 0            | 0           | 0                             | 116,406           |
| 365                        | 3,054         | 0                | 0                         | 0            | 0           | 368                           | 65,618            |
| 3,592                      | 2,153         | 0                | 0                         | 0            | 0           | 0                             | 193,644           |
| 2,048                      | 1,512         | 0                | 0                         | 100          | 0           | 16,016                        | 107,198           |
| 79,044                     | 235,454       | 0                | 0                         | 0            | 0           | 0                             | 1,856,910         |
| 402                        | 2,106         | 0                | 0                         | 0            | 0           | 66                            | 41,698            |
| 474                        | 1,523         | 0                | 0                         | 0            | 0           | 0                             | 60,876            |
| 1,727                      | 45,749        | 0                | 0                         | 0            | 0           | 0                             | 76,269            |
| 79                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 23,234            |
| 809                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 45,989            |
| 1,090                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 52,728            |
| 5,656                      | 7             | 0                | 0                         | 0            | 0           | 0                             | 134,017           |
| 5,195                      | 25,524        | 0                | 0                         | 0            | 0           | 1,189                         | 236,648           |
| 4,141                      | 7,927         | 0                | 0                         | 0            | 0           | 0                             | 117,628           |
| 322                        | 683           | 0                | 0                         | 0            | 0           | 0                             | 162,643           |
| 1,685                      | 341           | 0                | 0                         | 0            | 14,647      | 35,000                        | 213,927           |
| 222                        | 2,081         | 0                | 0                         | 0            | 0           | 0                             | 56,401            |
| 201                        | 336           | 0                | 0                         | 0            | 216         | 0                             | 76,915            |
| 181                        | 806           | 0                | 0                         | 0            | 0           | 0                             | 59,771            |
| 3,386                      | 182           | 0                | 0                         | 0            | 0           | 0                             | 105,542           |
| 390                        | 7,751         | 0                | 0                         | 0            | 0           | 0                             | 27,964            |
| 445                        | 436           | 0                | 0                         | 0            | 0           | 0                             | 31,507            |
| 9,495                      | 39            | 0                | 0                         | 0            | 0           | 0                             | 147,530           |
| 15,201                     | 559           | 0                | 0                         | 0            | 0           | 0                             | 282,052           |
| 1,643                      | 1,515         | 0                | 91                        | 0            | 0           | 0                             | 95,559            |
| 1,538                      | 45            | 0                | 0                         | 0            | 0           | 0                             | 102,797           |
| 2,344                      | 6,867         | 0                | 0                         | 0            | 0           | 7,117                         | 134,524           |
| 2,316                      | 41,966        | 0                | 0                         | 0            | 0           | 0                             | 284,628           |
| 36                         | 20            | 0                | 0                         | 0            | 0           | 1,319                         | 39,584            |
| 862,851                    | 9,058         | 0                | 0                         | 0            | 0           | 0                             | 965,115           |
| 54                         | 36            | 0                | 0                         | 0            | 0           | 0                             | 13,617            |
| 76                         | 148           | 0                | 0                         | 0            | 0           | 0                             | 23,370            |
| 1,507                      | 56            | 0                | 0                         | 0            | 10,000      | 0                             | 254,439           |
| 731                        | 7,123         | 0                | 0                         | 0            | 0           | 17,618                        | 151,235           |
| 1,144                      | 52,438        | 0                | 0                         | 0            | 0           | 512                           | 402,058           |
| 538                        | 39            | 0                | 0                         | 0            | 0           | 5,020                         | 43,095            |
| 201                        | 29,467        | 0                | 0                         | 0            | 0           | 0                             | 47,495            |
| 7,395                      | 3,614         | 0                | 0                         | 0            | 0           | 0                             | 175,410           |
| 11,846                     | 16,282        | 0                | 0                         | 0            | 0           | 0                             | 611,995           |
| 78,601                     | 0             | 0                | 0                         | 0            | 23,032      | 152,925                       | 1,080,589         |
| 9,912                      | 17,724        | 0                | 0                         | 0            | 0           | 0                             | 408,323           |
| 2,182                      | 14            | 0                | 0                         | 0            | 0           | 13                            | 118,633           |
| 1,525                      | 1,076         | 0                | 8,550                     | 0            | 0           | 0                             | 85,958            |
| 2,994                      | 2,101         | 0                | 0                         | 0            | 0           | 1,834                         | 76,251            |
| 1,163                      | 369           | 0                | 0                         | 0            | 0           | 0                             | 119,282           |
| 267                        | 422           | 0                | 0                         | 0            | 0           | 0                             | 52,603            |
| 1,036                      | 0             | 0                | 0                         | 0            | 1,500       | 92                            | 196,654           |
| 12,578                     | 12,769        | 0                | 0                         | 0            | 0           | 0                             | 167,923           |
| 742                        | 584           | 0                | 0                         | 0            | 0           | 0                             | 62,524            |
| 432                        | 574           | 0                | 0                         | 0            | 1,000       | 0                             | 62,037            |
| 1,040                      | 6,283         | 0                | 0                         | 0            | 0           | 0                             | 90,493            |
| 1,256                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 127,765           |
| 164                        | 1,075         | 0                | 0                         | 0            | 0           | 0                             | 47,235            |
| 715                        | 6,416         | 0                | 0                         | 0            | 0           | 105                           | 79,795            |

(continued)

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

(continued)

| Township      | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|---------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Flatrock      | Henry      | \$17,410                             | \$15,015                | \$540                            | \$0                         | \$24,248              | \$0                    |
| Florence      | Erie       | 91,811                               | 29,918                  | 17,389                           | 0                           | 58,895                | 490                    |
| Florence      | Williams   | 32,655                               | 5,301                   | 0                                | 0                           | 98,730                | 0                      |
| Flushing      | Belmont    | 12,369                               | 0                       | 0                                | 0                           | 62,590                | 0                      |
| Fowler        | Trumbull   | 103,931                              | 0                       | 8,122                            | 2,143                       | 76,740                | 0                      |
| Fox           | Carroll    | 12,985                               | 0                       | 0                                | 0                           | 16,494                | 0                      |
| Franklin      | Adams      | 17,490                               | 0                       | 0                                | 0                           | 32,409                | 0                      |
| Franklin      | Brown      | 41,876                               | 0                       | 0                                | 0                           | 44,461                | 0                      |
| Franklin      | Clermont   | 31,094                               | 0                       | 4,550                            | 112                         | 126,029               | 0                      |
| Franklin      | Columbiana | 9,144                                | 0                       | 0                                | 0                           | 27,421                | 0                      |
| Franklin      | Coshocton  | 105,991                              | 3,500                   | 14,764                           | 0                           | 9,864                 | 0                      |
| Franklin      | Darke      | 13,497                               | 0                       | 4,400                            | 0                           | 33,633                | 0                      |
| Franklin      | Franklin   | 85,141                               | 0                       | 0                                | 25,977                      | 909,445               | 0                      |
| Franklin      | Fulton     | 18,702                               | 0                       | 0                                | 0                           | 59,077                | 0                      |
| Franklin      | Harrison   | 17,620                               | 0                       | 0                                | 0                           | 17,039                | 0                      |
| Franklin      | Licking    | 80,546                               | 0                       | 4,291                            | 0                           | 55,109                | 0                      |
| Franklin      | Mercer     | 24,531                               | 31,880                  | 12,681                           | 0                           | 95,874                | 0                      |
| Franklin      | Monroe     | 3,379                                | 0                       | 0                                | 0                           | 1,462                 | 0                      |
| Franklin      | Morrow     | 37,067                               | 0                       | 0                                | 0                           | 23,013                | 0                      |
| Franklin      | Richland   | 20,371                               | 0                       | 1,175                            | 0                           | 32,108                | 0                      |
| Franklin      | Shelby     | 111,178                              | 0                       | 2,563                            | 0                           | 77,671                | 0                      |
| Franklin      | Summit     | 148,565                              | 0                       | 54,960                           | 11,236                      | 731,591               | 0                      |
| Franklin      | Tuscarawas | 38,597                               | 0                       | 0                                | 0                           | 81,785                | 0                      |
| Franklin      | Warren     | 362,142                              | 0                       | 0                                | 0                           | 170,982               | 0                      |
| Franklin      | Wayne      | 68,126                               | 0                       | 0                                | 0                           | 51,900                | 0                      |
| Freedom       | Henry      | 26,922                               | 0                       | 1,950                            | 0                           | 31,560                | 0                      |
| Freedom       | Portage    | 58,679                               | 0                       | 0                                | 0                           | 70,582                | 0                      |
| Freedom       | Wood       | 40,509                               | 0                       | 2,865                            | 0                           | 76,587                | 0                      |
| Freeport      | Harrison   | 10,821                               | 0                       | 0                                | 0                           | 10,503                | 0                      |
| Fulton        | Fulton     | 59,245                               | 0                       | 0                                | 0                           | 40,361                | 0                      |
| Gallipolis    | Gallia     | 35,746                               | 0                       | 0                                | 0                           | 19,275                | 0                      |
| Gasper        | Preble     | 79,584                               | 0                       | 0                                | 0                           | 39,990                | 0                      |
| Geneva        | Ashtabula  | 44,354                               | 0                       | 73,531                           | 0                           | 58,165                | 0                      |
| Genoa         | Delaware   | 802,277                              | 0                       | 216,476                          | 20,435                      | 339,625               | 0                      |
| German        | Auglaize   | 34,713                               | 0                       | 0                                | 0                           | 23,166                | 0                      |
| German        | Clark      | 46,432                               | 0                       | 5,470                            | 0                           | 102,409               | 0                      |
| German        | Fulton     | 226,338                              | 0                       | 0                                | 0                           | 9,398                 | 0                      |
| German        | Harrison   | 12,357                               | 0                       | 0                                | 0                           | 10,956                | 0                      |
| German        | Montgomery | 23,321                               | 0                       | 15,017                           | 6,989                       | 76,754                | 0                      |
| Gibson        | Mercer     | 15,326                               | 0                       | 0                                | 0                           | 65,597                | 0                      |
| Gilead        | Morrow     | 39,226                               | 0                       | 363                              | 0                           | 30,376                | 0                      |
| Good Hope     | Hocking    | 39,738                               | 0                       | 0                                | 0                           | 32,522                | 0                      |
| Gorham        | Fulton     | 45,558                               | 24,004                  | 0                                | 0                           | 92,072                | 0                      |
| Goshen        | Auglaize   | 13,084                               | 0                       | 2,915                            | 0                           | 24,253                | 0                      |
| Goshen        | Belmont    | 13,377                               | 0                       | 0                                | 0                           | 64,423                | 0                      |
| Goshen        | Champaign  | 31,628                               | 0                       | 4,483                            | 0                           | 21,429                | 941                    |
| Goshen        | Clermont   | 230,292                              | 0                       | 0                                | 0                           | 390,216               | 0                      |
| Goshen        | Hardin     | 7,254                                | 0                       | 740                              | 0                           | 19,908                | 0                      |
| Goshen        | Mahoning   | 81,325                               | 29,086                  | 0                                | 21,709                      | 83,451                | 0                      |
| Goshen        | Tuscarawas | 68,473                               | 0                       | 10                               | 0                           | 108,585               | 0                      |
| Grafton       | Lorain     | 89,439                               | 0                       | 0                                | 0                           | 76,801                | 0                      |
| Grand         | Marion     | 12,759                               | 0                       | 793                              | 0                           | 10,698                | 0                      |
| Grand Prairie | Marion     | 38,808                               | 0                       | 864                              | 0                           | 25,129                | 0                      |
| Grand Rapids  | Wood       | 25,099                               | 0                       | 1,636                            | 0                           | 15,821                | 0                      |
| Grandview     | Washington | 3,002                                | 0                       | 1,740                            | 0                           | 33,722                | 0                      |
| Granger       | Medina     | 146,953                              | 0                       | 35,576                           | 0                           | 165,326               | 0                      |
| Granville     | Licking    | 175,753                              | 0                       | 12,554                           | 0                           | 213,431               | 0                      |
| Granville     | Mercer     | 18,464                               | 0                       | 2,095                            | 0                           | 40,076                | 0                      |
| Gratis        | Preble     | 23,731                               | 0                       | 0                                | 0                           | 17,970                | 0                      |
| Green         | Ashland    | 76,477                               | 0                       | 4,594                            | 0                           | 56,517                | 0                      |
| Green         | Brown      | 46,240                               | 0                       | 0                                | 0                           | 41,190                | 0                      |
| Green         | Clark      | 11,216                               | 0                       | 0                                | 0                           | 40,246                | 0                      |
| Green         | Clinton    | 20,125                               | 0                       | 0                                | 0                           | 43,626                | 0                      |
| Green         | Fayette    | 18,936                               | 0                       | 0                                | 0                           | 26,496                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$1,402                    | \$40          | \$0              | \$0                       | \$0          | \$0         | \$13                          | \$58,668          |
| 1,914                      | 1,816         | 0                | 0                         | 0            | 5,000       | 0                             | 207,233           |
| 7,103                      | 10,221        | 0                | 0                         | 0            | 0           | 0                             | 154,010           |
| 568                        | 15,807        | 0                | 0                         | 0            | 0           | 145                           | 91,479            |
| 410                        | 2,994         | 0                | 0                         | 0            | 0           | 8,141                         | 202,481           |
| 16                         | 8,212         | 0                | 0                         | 0            | 0           | 0                             | 37,707            |
| 484                        | 6,123         | 0                | 0                         | 0            | 0           | 0                             | 56,506            |
| 539                        | 89            | 0                | 0                         | 0            | 0           | 0                             | 86,965            |
| 1,998                      | 12,259        | 0                | 0                         | 0            | 0           | 0                             | 176,042           |
| 0                          | 118           | 6,000            | 0                         | 0            | 0           | 0                             | 42,683            |
| 2,601                      | 82,154        | 0                | 0                         | 0            | 0           | 0                             | 218,874           |
| 2,446                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 53,976            |
| 4,301                      | 103,535       | 0                | 0                         | 0            | 0           | 0                             | 1,128,399         |
| 3,176                      | 606           | 0                | 0                         | 0            | 0           | 0                             | 81,561            |
| 105                        | 0             | 0                | 0                         | 0            | 0           | 316                           | 35,080            |
| 1,420                      | 66            | 0                | 0                         | 0            | 0           | 0                             | 141,432           |
| 1,839                      | 75,815        | 0                | 0                         | 0            | 36,050      | 0                             | 278,670           |
| 11,454                     | 0             | 0                | 0                         | 0            | 0           | 0                             | 16,295            |
| 830                        | 3,190         | 0                | 0                         | 0            | 0           | 0                             | 64,100            |
| 1,264                      | 391           | 0                | 0                         | 0            | 0           | 0                             | 55,309            |
| 311                        | 348           | 0                | 0                         | 0            | 0           | 0                             | 192,071           |
| 6,813                      | 3,483         | 0                | 0                         | 0            | 45,645      | 16,530                        | 1,018,823         |
| 283                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 120,665           |
| 11,592                     | 91,657        | 0                | 0                         | 0            | 5,000       | 0                             | 641,373           |
| 2,768                      | 2,765         | 0                | 0                         | 0            | 0           | 0                             | 125,559           |
| 271                        | 498           | 0                | 0                         | 0            | 0           | 0                             | 61,201            |
| 267                        | 15,962        | 0                | 0                         | 244          | 1,000       | 0                             | 146,734           |
| 3,893                      | 3,633         | 0                | 0                         | 0            | 0           | 0                             | 127,487           |
| 56                         | 848           | 0                | 0                         | 0            | 0           | 0                             | 22,228            |
| 1,846                      | 192           | 0                | 0                         | 0            | 0           | 0                             | 101,644           |
| 223                        | 0             | 0                | 0                         | 0            | 0           | 2,897                         | 58,141            |
| 324                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 119,898           |
| 9,132                      | 176           | 0                | 0                         | 0            | 0           | 0                             | 185,358           |
| 61,906                     | 187,080       | 0                | 0                         | 0            | 0           | 0                             | 1,627,799         |
| 4,497                      | 518           | 0                | 0                         | 0            | 0           | 0                             | 62,894            |
| 5,728                      | 7,493         | 0                | 0                         | 0            | 0           | 0                             | 167,532           |
| 9,090                      | 3,842         | 0                | 0                         | 0            | 0           | 0                             | 248,668           |
| 448                        | 4,695         | 0                | 0                         | 0            | 0           | 0                             | 28,456            |
| 8,488                      | 32,450        | 0                | 0                         | 0            | 5,000       | 0                             | 168,019           |
| 59                         | 7,366         | 0                | 0                         | 0            | 0           | 0                             | 88,348            |
| 223                        | 600           | 0                | 0                         | 0            | 0           | 9,607                         | 80,395            |
| 804                        | 4,219         | 0                | 0                         | 0            | 0           | 0                             | 77,283            |
| 1,368                      | 11,532        | 0                | 0                         | 0            | 0           | 0                             | 174,534           |
| 104                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 40,356            |
| 84                         | 1,523         | 0                | 0                         | 0            | 0           | 31                            | 79,438            |
| 2,559                      | 483           | 0                | 0                         | 0            | 0           | 0                             | 61,523            |
| 13,465                     | 122,747       | 0                | 0                         | 0            | 24,517      | 0                             | 781,237           |
| 1,443                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 29,345            |
| 3,196                      | 20,562        | 0                | 0                         | 0            | 0           | 100                           | 239,429           |
| 2,655                      | 96            | 0                | 0                         | 0            | 0           | 0                             | 179,819           |
| 6,047                      | 5,416         | 0                | 0                         | 0            | 0           | 0                             | 177,703           |
| 515                        | 638           | 0                | 0                         | 0            | 0           | 0                             | 25,403            |
| 1,504                      | 0             | 0                | 0                         | 0            | 0           | 534                           | 66,839            |
| 728                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 43,284            |
| 260                        | 4,080         | 0                | 0                         | 0            | 10,627      | 0                             | 53,431            |
| 15,302                     | 2,150         | 0                | 0                         | 0            | 150,000     | 0                             | 515,307           |
| 10,264                     | 28,123        | 0                | 0                         | 0            | 0           | 0                             | 440,125           |
| 505                        | 185           | 0                | 0                         | 0            | 0           | 0                             | 61,325            |
| 330                        | 6,156         | 0                | 0                         | 0            | 0           | 0                             | 48,187            |
| 3,593                      | 0             | 0                | 0                         | 0            | 1,926       | 105                           | 143,212           |
| 603                        | 484           | 0                | 0                         | 0            | 0           | 0                             | 88,517            |
| 6,895                      | 140           | 0                | 0                         | 0            | 0           | 0                             | 58,497            |
| 160                        | 10            | 0                | 0                         | 0            | 0           | 0                             | 63,921            |
| 558                        | 4             | 0                | 0                         | 1,398        | 0           | 285                           | 47,677            |

(continued)



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

(continued)

| Township          | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Green             | Gallia     | \$59,793                             | \$0                     | \$0                              | \$0                         | \$41,371              | \$0                    |
| Green             | Hamilton   | 292,325                              | 0                       | 591,971                          | 36,370                      | 3,469,696             | 0                      |
| Green             | Harrison   | 4,260                                | 0                       | 0                                | 0                           | 16,177                | 0                      |
| Green             | Hocking    | 10,757                               | 0                       | 0                                | 0                           | 58,965                | 0                      |
| Green             | Mahoning   | 141,742                              | 0                       | 87,096                           | 0                           | 149,152               | 0                      |
| Green             | Monroe     | 8,528                                | 0                       | 0                                | 0                           | 10,273                | 0                      |
| Green             | Ross       | 54,211                               | 0                       | 0                                | 0                           | 64,146                | 0                      |
| Green             | Scioto     | 104,987                              | 0                       | 10,680                           | 0                           | 107,943               | 0                      |
| Green             | Shelby     | 9,516                                | 0                       | 735                              | 0                           | 25,879                | 0                      |
| Green             | Trumbull   | 25,377                               | 0                       | 140                              | 0                           | 106,626               | 0                      |
| Green Camp        | Marion     | 33,990                               | 0                       | 0                                | 0                           | 44,684                | 0                      |
| Green Creek       | Sandusky   | 75,953                               | 0                       | 2,880                            | 0                           | 57,867                | 0                      |
| Greene            | Wayne      | 69,100                               | 0                       | 0                                | 0                           | 67,985                | 0                      |
| Greenfield        | Gallia     | 5,853                                | 0                       | 0                                | 0                           | 14,564                | 0                      |
| Greenfield        | Huron      | 49,481                               | 0                       | 7,831                            | 0                           | 87,787                | 0                      |
| Greensburg        | Putnam     | 26,967                               | 0                       | 900                              | 0                           | 0                     | 36,975                 |
| Greenville        | Darke      | 48,541                               | 0                       | 0                                | 0                           | 79,594                | 0                      |
| Greenwich         | Huron      | 6,996                                | 0                       | 370                              | 0                           | 27,163                | 0                      |
| Groton            | Erie       | 93,443                               | 4,000                   | 3,551                            | 0                           | 54,987                | 0                      |
| Guilford          | Medina     | 44,143                               | 0                       | 8,773                            | 0                           | 177,524               | 0                      |
| Gustavus          | Trumbull   | 19,606                               | 0                       | 0                                | 0                           | 75,124                | 0                      |
| Guyan             | Gallia     | 6,654                                | 0                       | 0                                | 0                           | 20,881                | 0                      |
| Hale              | Hardin     | 15,126                               | 0                       | 200                              | 0                           | 19,840                | 0                      |
| Hambden           | Geauga     | 136,979                              | 0                       | 0                                | 0                           | 139,717               | 0                      |
| Hamer             | Highland   | 25,709                               | 0                       | 0                                | 0                           | 14,433                | 0                      |
| Hamilton          | Jackson    | 13,622                               | 0                       | 0                                | 0                           | 16,513                | 0                      |
| Hamilton          | Lawrence   | 8,027                                | 0                       | 0                                | 0                           | 18,286                | 0                      |
| Hamilton          | Warren     | 1,352,822                            | 0                       | 0                                | 0                           | 355,934               | 0                      |
| Hanover           | Ashland    | 17,766                               | 0                       | 0                                | 0                           | 21,877                | 0                      |
| Hanover           | Butler     | 24,236                               | 0                       | 8,715                            | 3,587                       | 427,429               | 0                      |
| Hanover           | Columbiana | 37,420                               | 0                       | 0                                | 0                           | 85,581                | 0                      |
| Hanover           | Licking    | 33,925                               | 0                       | 8,470                            | 0                           | 192,824               | 0                      |
| Harding           | Lucas      | 46,530                               | 0                       | 1,760                            | 170                         | 19,273                | 0                      |
| Hardy             | Holmes     | 50,675                               | 0                       | 0                                | 0                           | 35,592                | 0                      |
| Harlan            | Warren     | 86,244                               | 0                       | 0                                | 0                           | 71,516                | 0                      |
| Harlem            | Delaware   | 240,330                              | 0                       | 21,486                           | 0                           | 47,412                | 0                      |
| Harmony           | Clark      | 22,067                               | 0                       | 0                                | 0                           | 121,956               | 839                    |
| Harmony           | Morrow     | 51,323                               | 0                       | 0                                | 0                           | 20,845                | 0                      |
| Harpersfield      | Ashtabula  | 116,514                              | 0                       | 4,087                            | 0                           | 65,806                | 0                      |
| Harris            | Ottawa     | 80,641                               | 24,800                  | 3,559                            | 0                           | 106,113               | 0                      |
| Harrison          | Carroll    | 39,700                               | 0                       | 0                                | 0                           | 29,417                | 0                      |
| Harrison          | Darke      | 13,434                               | 0                       | 0                                | 0                           | 34,309                | 0                      |
| Harrison          | Gallia     | 6,776                                | 0                       | 0                                | 0                           | 16,015                | 0                      |
| Harrison          | Hamilton   | 320,353                              | 0                       | 0                                | 4,173                       | 98,012                | 0                      |
| Harrison          | Henry      | 24,895                               | 7,244                   | 3,685                            | 0                           | 25,548                | 0                      |
| Harrison          | Knox       | 13,672                               | 0                       | 850                              | 0                           | 32,812                | 0                      |
| Harrison          | Logan      | 26,576                               | 4,186                   | 2,157                            | 0                           | 23,804                | 0                      |
| Harrison          | Montgomery | 216,286                              | 0                       | 40,381                           | 15,633                      | 995,891               | 0                      |
| Harrison          | Muskingum  | 8,601                                | 0                       | 0                                | 0                           | 19,883                | 0                      |
| Harrison          | Paulding   | 30,290                               | 0                       | 15                               | 0                           | 25,456                | 0                      |
| Harrison          | Perry      | 16,646                               | 0                       | 0                                | 0                           | 28,005                | 0                      |
| Harrison          | Pickaway   | 53,867                               | 0                       | 10,155                           | 0                           | 20,474                | 0                      |
| Harrison          | Preble     | 39,579                               | 0                       | 0                                | 0                           | 25,959                | 0                      |
| Harrison          | Ross       | 14,508                               | 0                       | 0                                | 0                           | 63,668                | 0                      |
| Harrison          | Scioto     | 53,280                               | 0                       | 0                                | 0                           | 25,545                | 0                      |
| Harrison          | Van Wert   | 19,591                               | 0                       | 344                              | 0                           | 27,023                | 0                      |
| Harrison          | Vinton     | 24,441                               | 0                       | 0                                | 0                           | 10,753                | 0                      |
| Harrison Trustees | Champaign  | 21,124                               | 0                       | 1,919                            | 0                           | 10,915                | 0                      |
| Harrisville       | Medina     | 32,808                               | 0                       | 2,671                            | 750                         | 49,862                | 0                      |
| Hartford          | Licking    | 26,378                               | 0                       | 15,938                           | 0                           | 29,905                | 0                      |
| Hartford          | Trumbull   | 50,426                               | 0                       | 34,740                           | 0                           | 63,904                | 0                      |
| Hartland          | Huron      | 43,280                               | 0                       | 1,002                            | 0                           | 43,471                | 0                      |
| Hartsgrove        | Ashtabula  | 31,127                               | 0                       | 0                                | 0                           | 13,913                | 0                      |
| Henrietta         | Lorain     | 52,706                               | 0                       | 5,333                            | 0                           | 48,848                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$768                      | \$975         | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$102,907         |
| 177,817                    | 360,696       | 0                | 0                         | 0            | 0           | 14,255                        | 4,943,130         |
| 138                        | 6             | 0                | 2,500                     | 0            | 0           | 91                            | 23,172            |
| 1,277                      | 29            | 0                | 0                         | 0            | 0           | 0                             | 71,028            |
| 2,041                      | 14,091        | 0                | 0                         | 0            | 10,000      | 60,515                        | 464,637           |
| 139                        | 400           | 0                | 0                         | 0            | 0           | 0                             | 19,340            |
| 4,101                      | 13,132        | 0                | 0                         | 0            | 0           | 0                             | 135,590           |
| 2,998                      | 3,189         | 0                | 0                         | 0            | 0           | 0                             | 229,797           |
| 383                        | 747           | 0                | 0                         | 0            | 0           | 0                             | 37,260            |
| 216                        | 7,914         | 0                | 0                         | 0            | 0           | 0                             | 140,273           |
| 1,485                      | 15,994        | 0                | 0                         | 0            | 0           | 0                             | 96,153            |
| 2,351                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 139,051           |
| 921                        | 2,670         | 0                | 0                         | 0            | 0           | 0                             | 140,676           |
| 131                        | 18,205        | 0                | 0                         | 0            | 0           | 0                             | 38,753            |
| 947                        | 0             | 0                | 0                         | 0            | 0           | 240                           | 146,286           |
| 2,454                      | 1,648         | 0                | 0                         | 0            | 0           | 0                             | 68,944            |
| 24,310                     | 78,542        | 0                | 0                         | 0            | 0           | 0                             | 230,987           |
| 63                         | 42            | 0                | 32,670                    | 0            | 0           | 0                             | 67,304            |
| 2,336                      | 27,826        | 30,000           | 0                         | 0            | 0           | 0                             | 216,143           |
| 14,948                     | 1,322         | 0                | 0                         | 0            | 0           | 0                             | 246,710           |
| 220                        | 721           | 0                | 0                         | 0            | 0           | 0                             | 95,671            |
| 45                         | 71,266        | 0                | 0                         | 0            | 100         | 0                             | 98,946            |
| 755                        | 170           | 0                | 0                         | 0            | 0           | 1,275                         | 37,366            |
| 9,616                      | 24,557        | 0                | 0                         | 0            | 0           | 0                             | 310,869           |
| 217                        | 10            | 0                | 0                         | 0            | 0           | 0                             | 40,369            |
| 283                        | 1,236         | 0                | 0                         | 0            | 0           | 0                             | 31,654            |
| 348                        | 3,508         | 0                | 0                         | 0            | 0           | 0                             | 30,169            |
| 3,239                      | 239,650       | 600,000          | 0                         | 0            | 0           | 0                             | 2,551,645         |
| 39                         | 31            | 0                | 0                         | 0            | 0           | 0                             | 39,713            |
| 3,403                      | 78,038        | 0                | 0                         | 0            | 0           | 229                           | 545,637           |
| 903                        | 9,132         | 0                | 0                         | 0            | 0           | 0                             | 133,036           |
| 4,188                      | 0             | 0                | 0                         | 0            | 0           | 1,097                         | 240,504           |
| 666                        | 707           | 0                | 0                         | 0            | 0           | 0                             | 69,106            |
| 5,801                      | 3,583         | 0                | 0                         | 0            | 0           | 1,086                         | 96,737            |
| 6,170                      | 2,544         | 0                | 0                         | 0            | 0           | 0                             | 166,474           |
| 2,104                      | 7,877         | 0                | 0                         | 0            | 0           | 1                             | 319,210           |
| 10,261                     | 11,690        | 0                | 0                         | 0            | 0           | 0                             | 166,813           |
| 162                        | 207           | 0                | 0                         | 0            | 0           | 0                             | 72,537            |
| 2,388                      | 19,950        | 0                | 0                         | 60           | 0           | 0                             | 208,805           |
| 437                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 215,550           |
| 28                         | 1,442         | 0                | 0                         | 0            | 0           | 0                             | 70,587            |
| 656                        | 368           | 0                | 0                         | 0            | 0           | 0                             | 48,767            |
| 62                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 22,853            |
| 982                        | 36,695        | 0                | 0                         | 0            | 0           | 0                             | 460,215           |
| 3,314                      | 36,269        | 0                | 0                         | 0            | 0           | 0                             | 100,955           |
| 470                        | 1,237         | 0                | 0                         | 0            | 0           | 0                             | 49,041            |
| 3                          | 0             | 0                | 0                         | 0            | 0           | 700                           | 57,426            |
| 320,914                    | 247,140       | 0                | 0                         | 0            | 0           | 0                             | 1,836,245         |
| 317                        | 1,024         | 0                | 0                         | 0            | 0           | 0                             | 29,825            |
| 548                        | 108           | 0                | 0                         | 0            | 0           | 434                           | 56,851            |
| 235                        | 0             | 0                | 0                         | 0            | 0           | 20                            | 44,906            |
| 6,536                      | 2,821         | 0                | 0                         | 0            | 0           | 0                             | 93,853            |
| 4,697                      | 221           | 0                | 0                         | 0            | 0           | 0                             | 70,456            |
| 553                        | 213           | 0                | 0                         | 0            | 0           | 0                             | 78,942            |
| 368                        | 16,976        | 0                | 0                         | 0            | 0           | 0                             | 96,169            |
| 1,164                      | 58            | 0                | 0                         | 0            | 0           | 40                            | 48,220            |
| 557                        | 879           | 0                | 0                         | 0            | 0           | 0                             | 36,630            |
| 576                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 34,534            |
| 6,466                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 92,557            |
| 766                        | 734           | 0                | 0                         | 0            | 0           | 0                             | 73,721            |
| 1,414                      | 12,514        | 0                | 0                         | 10,000       | 0           | 0                             | 172,998           |
| 779                        | 750           | 0                | 0                         | 0            | 0           | 0                             | 89,282            |
| 738                        | 1,988         | 0                | 0                         | 0            | 0           | 40,000                        | 87,766            |
| 1,522                      | 21,207        | 0                | 0                         | 0            | 0           | 0                             | 129,616           |

(continued)

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

(continued)

| Township     | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|--------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Henry        | Wood       | \$59,823                             | \$0                     | \$650                            | \$0                         | \$25,586              | \$0                    |
| Hicksville   | Defiance   | 13,522                               | 0                       | 3,874                            | 0                           | 77,443                | 0                      |
| Highland     | Defiance   | 14,187                               | 0                       | 0                                | 0                           | 60,747                | 0                      |
| Highland     | Muskingum  | 17,483                               | 0                       | 0                                | 0                           | 21,685                | 0                      |
| Hilliar      | Knox       | 45,715                               | 0                       | 34,070                           | 0                           | 35,338                | 0                      |
| Hinckley     | Medina     | 111,994                              | 0                       | 0                                | 21,623                      | 386,845               | 0                      |
| Hiram        | Portage    | 45,408                               | 0                       | 0                                | 0                           | 137,863               | 379                    |
| Hoaglin      | Van Wert   | 5,412                                | 0                       | 498                              | 0                           | 24,835                | 0                      |
| Hocking      | Fairfield  | 36,491                               | 0                       | 0                                | 0                           | 112,360               | 0                      |
| Holmes       | Crawford   | 9,263                                | 0                       | 0                                | 0                           | 20,801                | 0                      |
| Homer        | Medina     | 43,079                               | 0                       | 0                                | 0                           | 41,849                | 0                      |
| Homer        | Morgan     | 43,972                               | 0                       | 0                                | 0                           | 13,219                | 0                      |
| Hopewell     | Licking    | 25,780                               | 0                       | 5,800                            | 0                           | 34,173                | 0                      |
| Hopewell     | Mercer     | 13,189                               | 0                       | 285                              | 0                           | 27,364                | 0                      |
| Hopewell     | Muskingum  | 38,042                               | 0                       | 0                                | 0                           | 34,978                | 0                      |
| Hopewell     | Perry      | 28,963                               | 0                       | 148,286                          | 0                           | 45,816                | 0                      |
| Hopewell     | Seneca     | 70,975                               | 0                       | 4,791                            | 0                           | 137,638               | 0                      |
| Howard       | Knox       | 57,241                               | 0                       | 51,245                           | 0                           | 75,096                | 0                      |
| Howland      | Trumbull   | 534,544                              | 0                       | 57,537                           | 30,064                      | 509,910               | 4,339                  |
| Hubbard      | Trumbull   | 39,044                               | 0                       | 45,218                           | 7,154                       | 139,027               | 0                      |
| Huntington   | Brown      | 40,641                               | 0                       | 0                                | 0                           | 28,378                | 0                      |
| Huntington   | Gallia     | 11,643                               | 0                       | 0                                | 0                           | 18,394                | 0                      |
| Huntington   | Lorain     | 70,089                               | 0                       | 7,447                            | 0                           | 49,400                | 0                      |
| Huntington   | Ross       | 42,912                               | 0                       | 0                                | 0                           | 51,268                | 0                      |
| Huntsburg    | Geauga     | 101,554                              | 0                       | 6,403                            | 0                           | 94,980                | 0                      |
| Huron        | Erie       | 288,417                              | 0                       | 354,551                          | 0                           | 652,592               | 0                      |
| Independence | Washington | 2,985                                | 0                       | 0                                | 0                           | 33,153                | 0                      |
| Island Creek | Jefferson  | 14,635                               | 0                       | 0                                | 0                           | 79,787                | 0                      |
| Israel       | Preble     | 84,712                               | 0                       | 0                                | 0                           | 27,637                | 0                      |
| Jackson      | Allen      | 46,312                               | 0                       | 0                                | 0                           | 60,803                | 0                      |
| Jackson      | Ashland    | 75,924                               | 0                       | 6,175                            | 0                           | 41,256                | 0                      |
| Jackson      | Auglaize   | 58,799                               | 0                       | 1,464                            | 0                           | 62,014                | 0                      |
| Jackson      | Brown      | 39,024                               | 0                       | 0                                | 0                           | 28,247                | 0                      |
| Jackson      | Champaign  | 11,289                               | 0                       | 8,373                            | 0                           | 22,399                | 0                      |
| Jackson      | Clermont   | 51,704                               | 0                       | 2,555                            | 0                           | 47,023                | 0                      |
| Jackson      | Coshocton  | 65,115                               | 0                       | 0                                | 0                           | 46,461                | 0                      |
| Jackson      | Crawford   | 36,670                               | 0                       | 125                              | 0                           | 46,277                | 0                      |
| Jackson      | Darke      | 16,359                               | 0                       | 0                                | 0                           | 59,741                | 0                      |
| Jackson      | Franklin   | 15,334                               | 0                       | 0                                | 0                           | 39,868                | 0                      |
| Jackson      | Franklin   | 553,233                              | 0                       | 258,484                          | 0                           | 236,515               | 0                      |
| Jackson      | Guernsey   | 93,250                               | 0                       | 402                              | 0                           | 33,154                | 0                      |
| Jackson      | Hancock    | 553,233                              | 0                       | 281,217                          | 0                           | 236,515               | 0                      |
| Jackson      | Hardin     | 23,121                               | 21,894                  | 0                                | 0                           | 29,529                | 0                      |
| Jackson      | Highland   | 16,492                               | 0                       | 0                                | 0                           | 12,254                | 0                      |
| Jackson      | Jackson    | 507                                  | 0                       | 0                                | 0                           | 71,028                | 0                      |
| Jackson      | Knox       | 14,381                               | 0                       | 0                                | 0                           | 23,488                | 0                      |
| Jackson      | Mahoning   | 140,379                              | 0                       | 36,071                           | 2,604                       | 40,454                | 0                      |
| Jackson      | Monroe     | 12,922                               | 0                       | 0                                | 0                           | 9,799                 | 0                      |
| Jackson      | Montgomery | 18,409                               | 0                       | 3,653                            | 0                           | 82,958                | 0                      |
| Jackson      | Muskingum  | 23,413                               | 0                       | 0                                | 0                           | 38,430                | 0                      |
| Jackson      | Noble      | 5,991                                | 0                       | 0                                | 0                           | 7,587                 | 0                      |
| Jackson      | Paulding   | 17,366                               | 0                       | 0                                | 0                           | 27,653                | 0                      |
| Jackson      | Perry      | 26,554                               | 0                       | 0                                | 0                           | 37,875                | 0                      |
| Jackson      | Pickaway   | 26,407                               | 0                       | 4,222                            | 0                           | 40,335                | 0                      |
| Jackson      | Pike       | 14,464                               | 0                       | 1,322                            | 0                           | 23,739                | 0                      |
| Jackson      | Preble     | 19,644                               | 0                       | 0                                | 0                           | 15,878                | 0                      |
| Jackson      | Putnam     | 15,312                               | 0                       | 800                              | 0                           | 44,419                | 0                      |
| Jackson      | Richland   | 12,780                               | 0                       | 1,585                            | 0                           | 32,895                | 0                      |
| Jackson      | Sandusky   | 23,545                               | 0                       | 4,015                            | 0                           | 43,883                | 0                      |
| Jackson      | Seneca     | 24,837                               | 0                       | 1,842                            | 0                           | 37,771                | 0                      |
| Jackson      | Shelby     | 19,843                               | 0                       | 783                              | 0                           | 83,284                | 0                      |
| Jackson      | Stark      | 32,317                               | 0                       | 2,950                            | 0                           | 99,128                | 0                      |
| Jackson      | Union      | 688,233                              | 242,352                 | 0                                | 57,741                      | 1,746,373             | 0                      |
| Jackson      | Van Wert   | 10,294                               | 0                       | 175                              | 0                           | 24,556                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$345                      | \$737         | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$87,141          |
| 23                         | 0             | 0                | 0                         | 0            | 0           | 10,520                        | 105,382           |
| 271                        | 43            | 0                | 0                         | 0            | 30,000      | 0                             | 105,248           |
| 15                         | 2,591         | 10,000           | 0                         | 0            | 0           | 0                             | 51,774            |
| 2,465                      | 19,055        | 0                | 0                         | 0            | 0           | 0                             | 136,643           |
| 21,434                     | 42,483        | 0                | 0                         | 0            | 0           | 0                             | 584,379           |
| 6,610                      | 2,087         | 0                | 0                         | 0            | 0           | 35,250                        | 227,597           |
| 41                         | 6,856         | 0                | 0                         | 552          | 0           | 0                             | 38,194            |
| 6,567                      | 71,909        | 0                | 0                         | 0            | 0           | 0                             | 227,327           |
| 473                        | 1,015         | 0                | 0                         | 0            | 0           | 0                             | 31,552            |
| 542                        | 26,969        | 0                | 0                         | 0            | 0           | 0                             | 112,439           |
| 591                        | 0             | 0                | 1,600                     | 3,064        | 0           | 0                             | 62,446            |
| 956                        | 947           | 0                | 0                         | 0            | 0           | 0                             | 67,656            |
| 71                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 40,909            |
| 227                        | 2,423         | 0                | 0                         | 0            | 0           | 0                             | 75,670            |
| 3,689                      | 836           | 0                | 0                         | 0            | 5,000       | 0                             | 232,590           |
| 1,241                      | 288,702       | 0                | 0                         | 0            | 38,895      | 0                             | 542,242           |
| 2,181                      | 1,448         | 0                | 0                         | 0            | 0           | 0                             | 187,211           |
| 16,461                     | 336,875       | 0                | 0                         | 97,783       | 0           | 0                             | 1,587,513         |
| 7,479                      | 17,175        | 0                | 0                         | 0            | 45,790      | 0                             | 300,887           |
| 377                        | 79            | 0                | 0                         | 0            | 0           | 0                             | 69,475            |
| 209                        | 14            | 0                | 0                         | 0            | 0           | 0                             | 30,260            |
| 1,207                      | 3,454         | 0                | 0                         | 0            | 400         | 0                             | 131,997           |
| 549                        | 180           | 0                | 0                         | 0            | 0           | 0                             | 94,909            |
| 3,360                      | 14,797        | 0                | 0                         | 0            | 0           | 488                           | 221,582           |
| 24,023                     | 28,907        | 0                | 0                         | 0            | 0           | 0                             | 1,348,490         |
| 0                          | 35            | 0                | 0                         | 0            | 0           | 0                             | 36,173            |
| 4                          | 690           | 0                | 0                         | 0            | 500         | 0                             | 95,616            |
| 1,544                      | 4,937         | 0                | 0                         | 0            | 0           | 0                             | 118,830           |
| 541                        | 2,505         | 0                | 0                         | 0            | 0           | 0                             | 110,161           |
| 88                         | 8,060         | 0                | 0                         | 0            | 0           | 0                             | 131,503           |
| 8,862                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 131,139           |
| 0                          | 685           | 0                | 0                         | 0            | 0           | 0                             | 67,956            |
| 1,376                      | 941           | 0                | 0                         | 0            | 0           | 0                             | 44,378            |
| 9,113                      | 0             | 0                | 0                         | 0            | 0           | 5,927                         | 116,322           |
| 2,480                      | 29,170        | 0                | 0                         | 0            | 0           | 0                             | 143,226           |
| 144                        | 0             | 0                | 0                         | 0            | 0           | 2,046                         | 85,262            |
| 697                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 76,797            |
| 362                        | 1,211         | 0                | 0                         | 0            | 0           | 0                             | 56,775            |
| 46,063                     | 64,487        | 0                | 0                         | 0            | 0           | 0                             | 1,158,782         |
| 1,268                      | 2,280         | 0                | 0                         | 3,388        | 0           | 14                            | 133,756           |
| 46,063                     | 41,754        | 0                | 0                         | 0            | 0           | 0                             | 1,158,782         |
| 3,857                      | 1,542         | 0                | 0                         | 0            | 0           | 0                             | 79,943            |
| 171                        | 20,586        | 0                | 0                         | 0            | 0           | 0                             | 49,503            |
| 979                        | 3,289         | 0                | 0                         | 0            | 0           | 0                             | 75,803            |
| 112                        | 33            | 0                | 0                         | 0            | 0           | 0                             | 38,014            |
| 17,405                     | 1,029         | 0                | 0                         | 0            | 57,577      | 11                            | 295,530           |
| 178                        | 789           | 0                | 0                         | 0            | 0           | 0                             | 23,688            |
| 2,375                      | 26,932        | 0                | 0                         | 16,608       | 7,543       | 0                             | 158,478           |
| 1,309                      | 9,876         | 0                | 0                         | 0            | 2,759       | 0                             | 75,787            |
| 105                        | 0             | 0                | 0                         | 4,000        | 0           | 5                             | 17,688            |
| 1,071                      | 102           | 0                | 0                         | 0            | 0           | 0                             | 46,192            |
| 1,329                      | 0             | 0                | 0                         | 0            | 0           | 22                            | 65,780            |
| 3,330                      | 219           | 0                | 0                         | 0            | 0           | 7,710                         | 82,223            |
| 210                        | 33            | 0                | 0                         | 0            | 0           | 0                             | 39,768            |
| 1,740                      | 1,244         | 0                | 0                         | 0            | 0           | 0                             | 38,506            |
| 346                        | 182           | 0                | 0                         | 0            | 0           | 0                             | 61,059            |
| 7,537                      | 1,371         | 0                | 0                         | 0            | 0           | 0                             | 56,168            |
| 521                        | 5,632         | 0                | 3,950                     | 0            | 0           | 0                             | 81,546            |
| 433                        | 5,372         | 0                | 0                         | 0            | 0           | 0                             | 70,255            |
| 3,592                      | 4,222         | 0                | 0                         | 0            | 0           | 0                             | 111,724           |
| 0                          | 2,331         | 0                | 0                         | 0            | 0           | 558                           | 137,284           |
| 83,268                     | 52,796        | 0                | 0                         | 0            | 0           | 325                           | 2,871,088         |
| 386                        | 0             | 0                | 100                       | 0            | 4,000       | 40                            | 39,551            |

(continued)

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

(continued)

| Township   | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Jackson    | Vinton     | \$19,060                             | \$0                     | \$0                              | \$0                         | \$29,524              | \$0                    |
| Jackson    | Wood       | 32,975                               | 0                       | 0                                | 0                           | 10,215                | 0                      |
| Jackson    | Wyandot    | 13,289                               | 0                       | 280                              | 0                           | 57,043                | 0                      |
| Jasper     | Fayette    | 10,281                               | 0                       | 0                                | 0                           | 105,026               | 0                      |
| Jefferson  | Adams      | 11,137                               | 0                       | 0                                | 0                           | 19,564                | 0                      |
| Jefferson  | Ashtabula  | 163,207                              | 0                       | 0                                | 0                           | 33,389                | 0                      |
| Jefferson  | Brown      | 14,208                               | 0                       | 0                                | 0                           | 15,283                | 0                      |
| Jefferson  | Clinton    | 8,983                                | 0                       | 0                                | 0                           | 17,556                | 1,208                  |
| Jefferson  | Coshocton  | 9,566                                | 0                       | 10                               | 0                           | 70,247                | 0                      |
| Jefferson  | Crawford   | 16,635                               | 0                       | 1,343                            | 0                           | 17,880                | 0                      |
| Jefferson  | Fayette    | 28,004                               | 0                       | 0                                | 0                           | 28,388                | 0                      |
| Jefferson  | Franklin   | 135,800                              | 0                       | 241,437                          | 0                           | 322,622               | 0                      |
| Jefferson  | Greene     | 24,946                               | 0                       | 0                                | 0                           | 63,494                | 0                      |
| Jefferson  | Guernsey   | 95,429                               | 0                       | 0                                | 0                           | 1,977                 | 0                      |
| Jefferson  | Jackson    | 22,157                               | 0                       | 0                                | 0                           | 49,926                | 0                      |
| Jefferson  | Knox       | 5,116                                | 0                       | 315                              | 0                           | 19,326                | 0                      |
| Jefferson  | Logan      | 61,257                               | 0                       | 3,725                            | 0                           | 53,342                | 0                      |
| Jefferson  | Madison    | 95,791                               | 0                       | 0                                | 0                           | 33,510                | 0                      |
| Jefferson  | Mercer     | 47,092                               | 0                       | 0                                | 0                           | 27,682                | 0                      |
| Jefferson  | Montgomery | 112,517                              | 0                       | 8,408                            | 7,427                       | 128,908               | 0                      |
| Jefferson  | Muskingum  | 9,997                                | 0                       | 0                                | 0                           | 18,286                | 0                      |
| Jefferson  | Noble      | 468                                  | 0                       | 0                                | 0                           | 6,219                 | 0                      |
| Jefferson  | Preble     | 39,328                               | 0                       | 0                                | 0                           | 24,675                | 0                      |
| Jefferson  | Richland   | 44,452                               | 0                       | 0                                | 0                           | 48,013                | 0                      |
| Jefferson  | Ross       | 16,743                               | 3,400                   | 0                                | 0                           | 81,568                | 0                      |
| Jefferson  | Scioto     | 48,893                               | 0                       | 10,894                           | 0                           | 16,415                | 0                      |
| Jefferson  | Tuscarawas | 25,296                               | 0                       | 0                                | 0                           | 37,306                | 0                      |
| Jefferson  | Williams   | 59,098                               | 0                       | 0                                | 0                           | 29,637                | 0                      |
| Jennings   | Putnam     | 16,446                               | 0                       | 612                              | 0                           | 43,027                | 0                      |
| Jennings   | Van Wert   | 4,687                                | 0                       | 125                              | 0                           | 26,470                | 0                      |
| Jerome     | Union      | 54,334                               | 0                       | 10,175                           | 0                           | 86,406                | 0                      |
| Jersey     | Licking    | 82,448                               | 0                       | 4,916                            | 0                           | 43,570                | 0                      |
| Jerusalem  | Lucas      | 207,944                              | 0                       | 2,340                            | 0                           | 56,790                | 0                      |
| Johnson    | Champaign  | 20,760                               | 0                       | 15,486                           | 0                           | 39,999                | 0                      |
| Johnston   | Trumbull   | 74,192                               | 0                       | 1,824                            | 1,352                       | 57,083                | 0                      |
| Keene      | Coshocton  | 21,315                               | 807                     | 0                                | 0                           | 20,031                | 0                      |
| Killbuck   | Holmes     | 10,411                               | 0                       | 0                                | 0                           | 23,818                | 0                      |
| Kingston   | Delaware   | 95,919                               | 0                       | 0                                | 0                           | 90,767                | 0                      |
| Kingsville | Ashtabula  | 82,471                               | 0                       | 925                              | 0                           | 17,658                | 0                      |
| Kinsman    | Trumbull   | 44,649                               | 0                       | 4,097                            | 2,663                       | 45,849                | 7,976                  |
| Kirkwood   | Belmont    | 6,515                                | 0                       | 0                                | 0                           | 61,747                | 0                      |
| Knox       | Columbiana | 49,613                               | 0                       | 9,338                            | 292                         | 154,148               | 0                      |
| Knox       | Guernsey   | 17,748                               | 0                       | 0                                | 0                           | 5,924                 | 0                      |
| Knox       | Holmes     | 25,735                               | 0                       | 0                                | 0                           | 28,405                | 0                      |
| Knox       | Jefferson  | 4,434                                | 0                       | 0                                | 0                           | 48,541                | 0                      |
| Knox       | Vinton     | 4,142                                | 0                       | 0                                | 0                           | 10,799                | 0                      |
| La Grange  | Lorain     | 172,055                              | 0                       | 11,080                           | 0                           | 129,199               | 0                      |
| Lafayette  | Coshocton  | 71,447                               | 0                       | 0                                | 0                           | 25,403                | 0                      |
| Lafayette  | Medina     | 37,617                               | 145                     | 1,180                            | 18,203                      | 148,077               | 0                      |
| Lake       | Logan      | 35,616                               | 24,984                  | 2,577                            | 0                           | 21,066                | 0                      |
| Lake       | Stark      | 93,741                               | 114,066                 | 78,795                           | 8,618                       | 428,828               | 0                      |
| Lake       | Wood       | 299,364                              | 269,856                 | 101,264                          | 9,209                       | 296,715               | 0                      |
| Lanier     | Preble     | 27,399                               | 0                       | 0                                | 0                           | 115,954               | 0                      |
| Latty      | Paulding   | 8,788                                | 0                       | 135                              | 0                           | 12,975                | 0                      |
| Laurel     | Hocking    | 128,292                              | 0                       | 0                                | 0                           | 26,972                | 0                      |
| Lawrence   | Lawrence   | 32,426                               | 0                       | 0                                | 0                           | 19,499                | 0                      |
| Lawrence   | Stark      | 123,027                              | 0                       | 0                                | 14,730                      | 247,594               | 0                      |
| Lawrence   | Tuscarawas | 58,802                               | 0                       | 0                                | 0                           | 110,715               | 0                      |
| Lawrence   | Washington | 10,149                               | 0                       | 0                                | 0                           | 49,766                | 0                      |
| Lebanon    | Meigs      | 10,360                               | 0                       | 0                                | 0                           | 24,779                | 0                      |
| Lee        | Athens     | 64,012                               | 0                       | 0                                | 0                           | 12,740                | 0                      |
| Lee        | Carroll    | 32,418                               | 0                       | 0                                | 0                           | 43,934                | 0                      |
| Lee        | Monroe     | 22,915                               | 0                       | 0                                | 0                           | 41,543                | 0                      |
| Leesburg   | Union      | 10,726                               | 0                       | 11,026                           | 0                           | 75,796                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$1,043                    | \$873         | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$50,500          |
| 126                        | 10,409        | 0                | 0                         | 0            | 0           | 0                             | 53,725            |
| 377                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 70,989            |
| 384                        | 349           | 0                | 0                         | 0            | 0           | 6                             | 116,046           |
| 1,121                      | 1,260         | 0                | 0                         | 0            | 0           | 0                             | 33,082            |
| 5,509                      | 46,339        | 0                | 0                         | 0            | 0           | 0                             | 248,444           |
| 150                        | 15            | 0                | 0                         | 0            | 0           | 14                            | 29,670            |
| 0                          | 0             | 0                | 0                         | 0            | 0           | 0                             | 27,747            |
| 260                        | 684           | 0                | 0                         | 0            | 0           | 0                             | 80,767            |
| 3,382                      | 1,156         | 0                | 0                         | 0            | 0           | 0                             | 40,396            |
| 1,033                      | 581           | 0                | 0                         | 0            | 0           | 0                             | 58,006            |
| 22,142                     | 29,566        | 0                | 0                         | 0            | 0           | 0                             | 751,567           |
| 736                        | 2,954         | 0                | 0                         | 0            | 0           | 0                             | 92,130            |
| 236                        | 93            | 0                | 0                         | 0            | 765         | 0                             | 98,500            |
| 482                        | 0             | 0                | 0                         | 0            | 0           | 884                           | 73,449            |
| 66                         | 288           | 0                | 0                         | 0            | 0           | 0                             | 25,111            |
| 1,881                      | 13,153        | 0                | 0                         | 0            | 0           | 2,244                         | 135,602           |
| 13,957                     | 3,299         | 0                | 0                         | 0            | 0           | 0                             | 146,557           |
| 2,702                      | 0             | 0                | 0                         | 0            | 0           | 21,467                        | 98,943            |
| 187                        | 71,667        | 0                | 0                         | 0            | 0           | 0                             | 329,114           |
| 95                         | 0             | 0                | 0                         | 0            | 0           | 5,000                         | 33,378            |
| 0                          | 0             | 0                | 0                         | 0            | 0           | 408                           | 7,095             |
| 3,023                      | 796           | 0                | 0                         | 15,000       | 0           | 0                             | 82,822            |
| 1,709                      | 49            | 0                | 0                         | 0            | 0           | 0                             | 94,223            |
| 3,091                      | 48            | 0                | 0                         | 0            | 0           | 407                           | 105,257           |
| 31                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 76,233            |
| 703                        | 96            | 0                | 0                         | 0            | 0           | 0                             | 63,401            |
| 1,680                      | 45,021        | 0                | 0                         | 0            | 2,000       | 0                             | 137,436           |
| 448                        | 2,576         | 0                | 0                         | 0            | 0           | 150                           | 63,259            |
| 42                         | 58            | 0                | 0                         | 0            | 430         | 0                             | 31,812            |
| 30,357                     | 21,256        | 0                | 0                         | 0            | 0           | 65                            | 202,593           |
| 3,161                      | 4,497         | 0                | 0                         | 0            | 0           | 549                           | 139,141           |
| 13,006                     | 5,016         | 0                | 0                         | 0            | 0           | 0                             | 285,096           |
| 3,407                      | 9,294         | 0                | 0                         | 0            | 0           | 0                             | 88,946            |
| 3,715                      | 30,958        | 0                | 0                         | 20,000       | 0           | 178                           | 189,302           |
| 809                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 42,962            |
| 278                        | 812           | 0                | 0                         | 0            | 0           | 0                             | 35,319            |
| 1,403                      | 1,325         | 0                | 0                         | 0            | 0           | 0                             | 189,414           |
| 1,310                      | 7,078         | 0                | 0                         | 0            | 0           | 0                             | 109,442           |
| 4,119                      | 8,870         | 0                | 0                         | 0            | 0           | 15                            | 118,238           |
| 50                         | 0             | 0                | 0                         | 0            | 0           | 7                             | 68,319            |
| 760                        | 1,850         | 42,000           | 0                         | 193          | 0           | 0                             | 258,194           |
| 1,633                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 25,305            |
| 77                         | 1,350         | 0                | 0                         | 0            | 0           | 0                             | 55,567            |
| 113                        | 9,510         | 0                | 0                         | 0            | 0           | 0                             | 62,598            |
| 87                         | 44            | 0                | 0                         | 0            | 0           | 0                             | 15,072            |
| 2,752                      | 2,843         | 0                | 0                         | 0            | 0           | 0                             | 317,929           |
| 458                        | 645           | 0                | 0                         | 0            | 0           | 0                             | 97,953            |
| 19,732                     | 3,674         | 0                | 0                         | 0            | 0           | 0                             | 228,628           |
| 1,155                      | 110,157       | 0                | 0                         | 0            | 0           | 0                             | 195,555           |
| 28,297                     | 22,090        | 0                | 0                         | 0            | 40,000      | 0                             | 814,435           |
| 37,074                     | 12,153        | 0                | 0                         | 0            | 0           | 0                             | 1,025,635         |
| 2,454                      | 0             | 0                | 0                         | 0            | 0           | 11                            | 145,818           |
| 73                         | 0             | 0                | 0                         | 0            | 0           | 1,000                         | 22,971            |
| 1,985                      | 139           | 0                | 0                         | 0            | 0           | 0                             | 157,388           |
| 379                        | 964           | 0                | 0                         | 0            | 0           | 0                             | 53,268            |
| 15,013                     | 34,038        | 0                | 0                         | 0            | 12,543      | 0                             | 446,945           |
| 2,672                      | 19,927        | 0                | 0                         | 0            | 0           | 0                             | 192,116           |
| 19                         | 0             | 0                | 0                         | 0            | 0           | 18,169                        | 78,103            |
| 246                        | 17            | 0                | 0                         | 0            | 0           | 0                             | 35,402            |
| 619                        | 2,562         | 0                | 0                         | 0            | 0           | 729                           | 80,662            |
| 16                         | 83            | 0                | 0                         | 0            | 0           | 0                             | 76,451            |
| 172                        | 632           | 0                | 0                         | 2,208        | 0           | 0                             | 67,470            |
| 7,374                      | 8             | 0                | 0                         | 0            | 0           | 0                             | 104,930           |

(continued)

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

(continued)

| Township    | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Lemon       | Butler     | \$4,239                              | \$0                     | \$10,376                         | \$7,481                     | \$77,155              | \$0                    |
| Lenox       | Ashtabula  | 62,999                               | 0                       | 3,005                            | 0                           | 14,817                | 0                      |
| Leroy       | Lake       | 129,378                              | 6,441                   | 24,351                           | 0                           | 104,083               | 0                      |
| Letart      | Meigs      | 24,150                               | 0                       | 0                                | 0                           | 25,464                | 0                      |
| Lewis       | Brown      | 28,966                               | 0                       | 0                                | 0                           | 40,821                | 0                      |
| Lexington   | Stark      | 12,987                               | 0                       | 29,876                           | 9,473                       | 87,745                | 0                      |
| Liberty     | Adams      | 14,513                               | 0                       | 0                                | 0                           | 231,393               | 0                      |
| Liberty     | Butler     | 336,773                              | 0                       | 108,071                          | 9,972                       | 997,441               | 898                    |
| Liberty     | Clinton    | 64,005                               | 0                       | 0                                | 0                           | 22,891                | 0                      |
| Liberty     | Crawford   | 35,831                               | 0                       | 0                                | 0                           | 78,095                | 0                      |
| Liberty     | Darke      | 131,257                              | 13,185                  | 7,386                            | 0                           | 123,501               | 0                      |
| Liberty     | Delaware   | 776,887                              | 0                       | 269,459                          | 0                           | 314,820               | 0                      |
| Liberty     | Fairfield  | 89,322                               | 0                       | 24,085                           | 0                           | 164,968               | 0                      |
| Liberty     | Guernsey   | 41,337                               | 0                       | 0                                | 0                           | 8,222                 | 0                      |
| Liberty     | Hancock    | 218,898                              | 0                       | 57,944                           | 0                           | 96,628                | 0                      |
| Liberty     | Hardin     | 73,671                               | 0                       | 0                                | 0                           | 72,817                | 0                      |
| Liberty     | Henry      | 39,058                               | 0                       | 0                                | 0                           | 16,652                | 0                      |
| Liberty     | Highland   | 43,867                               | 0                       | 0                                | 0                           | 41,724                | 0                      |
| Liberty     | Jackson    | 53,233                               | 0                       | 0                                | 0                           | 36,003                | 0                      |
| Liberty     | Knox       | 22,250                               | 0                       | 6,937                            | 0                           | 31,649                | 0                      |
| Liberty     | Licking    | 70,612                               | 0                       | 10,141                           | 0                           | 64,522                | 0                      |
| Liberty     | Logan      | 48,810                               | 0                       | 5,925                            | 0                           | 14,428                | 0                      |
| Liberty     | Mercer     | 5,620                                | 0                       | 0                                | 0                           | 47,674                | 0                      |
| Liberty     | Putnam     | 19,122                               | 0                       | 420                              | 0                           | 29,405                | 0                      |
| Liberty     | Ross       | 28,730                               | 0                       | 605                              | 0                           | 50,291                | 0                      |
| Liberty     | Seneca     | 12,844                               | 0                       | 0                                | 0                           | 26,908                | 0                      |
| Liberty     | Trumbull   | 301,974                              | 36,318                  | 39,501                           | 15,174                      | 372,520               | 0                      |
| Liberty     | Union      | 104,403                              | 0                       | 13,988                           | 0                           | 37,712                | 0                      |
| Liberty     | Van Wert   | 11,036                               | 0                       | 155                              | 0                           | 26,619                | 0                      |
| Liberty     | Washington | 9,066                                | 0                       | 0                                | 0                           | 34,757                | 0                      |
| Liberty     | Wood       | 39,452                               | 0                       | 3,650                            | 0                           | 71,202                | 0                      |
| Lick        | Jackson    | 6,239                                | 0                       | 0                                | 0                           | 74,027                | 0                      |
| Licking     | Licking    | 98,541                               | 0                       | 15,472                           | 0                           | 157,738               | 0                      |
| Licking     | Muskingum  | 55,230                               | 0                       | 0                                | 0                           | 30,727                | 0                      |
| Lincoln     | Morrow     | 24,514                               | 0                       | 3,935                            | 0                           | 15,040                | 0                      |
| Linton      | Coshocton  | 17,810                               | 0                       | 0                                | 0                           | 15,771                | 0                      |
| Litchfield  | Medina     | 54,874                               | 0                       | 5,751                            | 0                           | 124,333               | 0                      |
| Liverpool   | Columbiana | 24,779                               | 0                       | 27,002                           | 11,002                      | 143,912               | 0                      |
| Liverpool   | Medina     | 202,270                              | 0                       | 20,349                           | 1,085                       | 189,730               | 0                      |
| Lodi        | Athens     | 25,995                               | 0                       | 0                                | 0                           | 16,777                | 0                      |
| Logan       | Auglaize   | 19,543                               | 0                       | 1,515                            | 0                           | 24,221                | 0                      |
| Londonderry | Guernsey   | 17,531                               | 0                       | 0                                | 0                           | 8,387                 | 0                      |
| Loramie     | Shelby     | 37,621                               | 0                       | 4,043                            | 0                           | 80,466                | 0                      |
| Lostcreek   | Miami      | 11,343                               | 0                       | 1,338                            | 0                           | 66,592                | 0                      |
| Loudon      | Carroll    | 15,381                               | 0                       | 0                                | 0                           | 9,461                 | 0                      |
| Loudon      | Seneca     | 33,765                               | 0                       | 23,836                           | 0                           | 34,607                | 0                      |
| Ludlow      | Washington | 5,629                                | 0                       | 0                                | 0                           | 36,000                | 0                      |
| Lykens      | Crawford   | 9,809                                | 0                       | 0                                | 0                           | 29,756                | 0                      |
| Lyme        | Huron      | 88,130                               | 0                       | 6,481                            | 0                           | 49,855                | 0                      |
| Lynn        | Hardin     | 31,187                               | 0                       | 800                              | 0                           | 13,419                | 0                      |
| Mad River   | Champaign  | 38,608                               | 0                       | 6,096                            | 0                           | 23,262                | 0                      |
| Mad River   | Champaign  | 38,608                               | 0                       | 6,096                            | 0                           | 23,262                | 0                      |
| Mad River   | Clark      | 98,116                               | 0                       | 38,961                           | 5,518                       | 85,112                | 0                      |
| Madison     | Butler     | 63,795                               | 0                       | 0                                | 5,604                       | 626,405               | 0                      |
| Madison     | Clark      | 15,712                               | 0                       | 0                                | 0                           | 181,885               | 0                      |
| Madison     | Columbiana | 40,770                               | 0                       | 2,935                            | 0                           | 83,072                | 0                      |
| Madison     | Fairfield  | 9,305                                | 0                       | 0                                | 0                           | 36,628                | 0                      |
| Madison     | Fayette    | 33,014                               | 0                       | 0                                | 0                           | 91,713                | 0                      |
| Madison     | Franklin   | 318,446                              | 0                       | 38,878                           | 34,593                      | 568,401               | 0                      |
| Madison     | Guernsey   | 19,208                               | 0                       | 0                                | 0                           | 13,108                | 0                      |
| Madison     | Hancock    | 11,682                               | 0                       | 0                                | 0                           | 50,534                | 0                      |
| Madison     | Highland   | 31,487                               | 0                       | 3,430                            | 0                           | 254,339               | 0                      |
| Madison     | Jackson    | 12,489                               | 0                       | 0                                | 0                           | 34,583                | 0                      |
| Madison     | Lake       | 300,127                              | 0                       | 52,141                           | 20,186                      | 609,123               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$7,094                    | \$3,927       | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$110,272         |
| 1,475                      | 14,679        | 0                | 0                         | 0            | 0           | 0                             | 96,975            |
| 2,202                      | 82,443        | 0                | 0                         | 0            | 0           | 0                             | 348,898           |
| 255                        | 0             | 0                | 0                         | 0            | 420         | 2,067                         | 52,356            |
| 917                        | 200           | 0                | 0                         | 0            | 0           | 0                             | 70,904            |
| 5,404                      | 1,345         | 0                | 0                         | 0            | 0           | 0                             | 146,830           |
| 1,137                      | 856           | 0                | 0                         | 0            | 0           | 0                             | 247,899           |
| 120,676                    | 39,972        | 0                | 0                         | 0            | 294,092     | 0                             | 1,907,895         |
| 168                        | 768           | 0                | 0                         | 0            | 580         | 0                             | 88,412            |
| 329                        | 2,798         | 0                | 0                         | 0            | 0           | 0                             | 117,053           |
| 1,062                      | 8,479         | 0                | 0                         | 0            | 0           | 2,433                         | 287,303           |
| 77,849                     | 113,911       | 0                | 0                         | 0            | 777,300     | 3,560                         | 2,333,786         |
| 1,617                      | 13,353        | 0                | 0                         | 0            | 0           | 10,763                        | 304,108           |
| 0                          | 449           | 0                | 0                         | 0            | 0           | 0                             | 50,008            |
| 765                        | 20,003        | 0                | 0                         | 0            | 0           | 0                             | 394,238           |
| 4,162                      | 0             | 0                | 0                         | 0            | 0           | 563                           | 151,213           |
| 3,167                      | 38,732        | 0                | 0                         | 0            | 0           | 0                             | 97,609            |
| 9,475                      | 0             | 0                | 0                         | 0            | 44,000      | 0                             | 139,066           |
| 78                         | 3,430         | 0                | 0                         | 0            | 0           | 0                             | 92,744            |
| 64                         | 103           | 0                | 0                         | 0            | 0           | 0                             | 61,003            |
| 2,064                      | 96            | 0                | 0                         | 0            | 0           | 0                             | 147,435           |
| 5,401                      | 21,475        | 0                | 0                         | 0            | 0           | 4,028                         | 100,067           |
| 164                        | 384           | 0                | 0                         | 0            | 0           | 84                            | 53,926            |
| 3,158                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 52,105            |
| 5,132                      | 3,710         | 0                | 0                         | 0            | 0           | 0                             | 88,468            |
| 275                        | 5,415         | 0                | 0                         | 0            | 0           | 0                             | 45,442            |
| 31,169                     | 190,102       | 0                | 0                         | 250,000      | 400,000     | 0                             | 1,636,758         |
| 5,508                      | 27,351        | 0                | 0                         | 0            | 0           | 1,434                         | 190,396           |
| 294                        | 203           | 0                | 0                         | 0            | 0           | 0                             | 38,307            |
| 122                        | 111           | 0                | 0                         | 0            | 0           | 3,325                         | 47,381            |
| 1,278                      | 2,091         | 0                | 0                         | 0            | 0           | 0                             | 117,673           |
| 4,427                      | 695           | 0                | 0                         | 0            | 0           | 0                             | 85,388            |
| 6,917                      | 1,454         | 0                | 0                         | 0            | 0           | 2,000                         | 282,122           |
| 268                        | 0             | 0                | 0                         | 0            | 0           | 5,000                         | 91,225            |
| 73                         | 0             | 0                | 0                         | 0            | 0           | 212                           | 43,774            |
| 214                        | 77            | 0                | 0                         | 0            | 0           | 0                             | 33,872            |
| 17,132                     | 3,734         | 0                | 0                         | 0            | 0           | 0                             | 205,824           |
| 2,138                      | 4,048         | 0                | 0                         | 0            | 25,000      | 0                             | 237,881           |
| 1,421                      | 31,572        | 0                | 0                         | 0            | 0           | 0                             | 446,427           |
| 634                        | 344           | 0                | 0                         | 0            | 0           | 0                             | 43,750            |
| 603                        | 45            | 0                | 0                         | 0            | 0           | 140                           | 46,067            |
| 2,425                      | 48            | 0                | 0                         | 0            | 0           | 0                             | 28,391            |
| 1,085                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 123,215           |
| 1,996                      | 4,836         | 0                | 0                         | 0            | 0           | 214                           | 86,319            |
| 412                        | 26            | 0                | 0                         | 0            | 0           | 0                             | 25,280            |
| 2,895                      | 1,878         | 0                | 0                         | 24,285       | 0           | 0                             | 121,266           |
| 58                         | 0             | 0                | 0                         | 0            | 0           | 123                           | 41,810            |
| 188                        | 7,355         | 0                | 0                         | 0            | 0           | 0                             | 47,108            |
| 5,938                      | 6,508         | 0                | 0                         | 0            | 0           | 0                             | 156,912           |
| 329                        | 86            | 0                | 2,375                     | 0            | 0           | 0                             | 48,196            |
| 4,115                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 72,081            |
| 4,115                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 72,081            |
| 14,563                     | 1,019         | 0                | 0                         | 0            | 10,000      | 10,440                        | 263,729           |
| 9,969                      | 406,956       | 0                | 0                         | 0            | 0           | 0                             | 1,112,729         |
| 2,829                      | 18,230        | 0                | 0                         | 0            | 0           | 0                             | 218,656           |
| 1,288                      | 10,023        | 0                | 0                         | 0            | 0           | 2,712                         | 140,800           |
| 316                        | 33,744        | 0                | 0                         | 0            | 0           | 0                             | 79,993            |
| 334                        | 350           | 0                | 0                         | 0            | 0           | 21                            | 125,432           |
| 19,716                     | 6,800         | 0                | 0                         | 0            | 0           | 0                             | 986,834           |
| 37                         | 630           | 0                | 0                         | 0            | 0           | 0                             | 32,983            |
| 848                        | 167           | 0                | 0                         | 0            | 0           | 0                             | 63,231            |
| 8,949                      | 0             | 0                | 0                         | 23,202       | 0           | 2,383                         | 323,790           |
| 81                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 47,153            |
| 16,977                     | 154,119       | 0                | 0                         | 0            | 0           | 0                             | 1,152,673         |

(continued)



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

(continued)

| Township    | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Madison     | Licking    | \$109,516                            | \$0                     | \$4,787                          | \$0                         | \$50,465              | \$0                    |
| Madison     | Muskingum  | 17,271                               | 800                     | 0                                | 0                           | 23,486                | 0                      |
| Madison     | Perry      | 20,832                               | 0                       | 0                                | 0                           | 15,251                | 0                      |
| Madison     | Pickaway   | 38,556                               | 0                       | 2,982                            | 0                           | 79,774                | 0                      |
| Madison     | Richland   | 78,417                               | 0                       | 14,931                           | 388                         | 91,422                | 0                      |
| Madison     | Sandusky   | 79,486                               | 0                       | 0                                | 0                           | 51,940                | 0                      |
| Madison     | Scioto     | 69,878                               | 0                       | 0                                | 0                           | 24,302                | 0                      |
| Madison     | Vinton     | 1,774                                | 0                       | 0                                | 0                           | 7,127                 | 0                      |
| Madison     | Williams   | 12,328                               | 0                       | 0                                | 0                           | 25,868                | 0                      |
| Malaga      | Monroe     | 7,284                                | 0                       | 0                                | 0                           | 12,260                | 0                      |
| Malta       | Morgan     | 17,483                               | 0                       | 0                                | 0                           | 11,724                | 0                      |
| Manchester  | Adams      | 16,493                               | 0                       | 0                                | 0                           | 3,689                 | 0                      |
| Mantua      | Portage    | 56,922                               | 5,320                   | 142                              | 0                           | 66,716                | 0                      |
| Margaretta  | Erie       | 204,873                              | 0                       | 38,177                           | 0                           | 105,357               | 0                      |
| Marietta    | Washington | 77,833                               | 0                       | 0                                | 0                           | 57,920                | 0                      |
| Marion      | Clinton    | 49,342                               | 0                       | 0                                | 0                           | 33,295                | 0                      |
| Marion      | Fayette    | 10,848                               | 1,786                   | 0                                | 0                           | 33,103                | 0                      |
| Marion      | Hancock    | 84,834                               | 0                       | 37,021                           | 0                           | 196,346               | 0                      |
| Marion      | Hardin     | 18,113                               | 0                       | 0                                | 0                           | 23,768                | 0                      |
| Marion      | Henry      | 58,354                               | 8,613                   | 905                              | 0                           | 41,317                | 0                      |
| Marion      | Hocking    | 83,678                               | 0                       | 0                                | 0                           | 261,609               | 0                      |
| Marion      | Marion     | 134,464                              | 0                       | 19,290                           | 0                           | 338,724               | 0                      |
| Marion      | Mercer     | 9,117                                | 0                       | 2,175                            | 0                           | 98,831                | 0                      |
| Marion      | Morgan     | 16,526                               | 0                       | 0                                | 0                           | 9,600                 | 0                      |
| Marion      | Noble      | 14,234                               | 0                       | 0                                | 0                           | 7,960                 | 0                      |
| Marion      | Pike       | 6,091                                | 0                       | 0                                | 0                           | 19,329                | 0                      |
| Mark        | Defiance   | 12,136                               | 216                     | 707                              | 0                           | 43,335                | 0                      |
| Marlboro    | Delaware   | 14,869                               | 0                       | 1,775                            | 0                           | 35,480                | 0                      |
| Marlboro    | Stark      | 0                                    | 0                       | 0                                | 265                         | 0                     | 0                      |
| Marseilles  | Wyandot    | 24,703                               | 0                       | 0                                | 0                           | 10,137                | 0                      |
| Marshall    | Highland   | 30,896                               | 0                       | 0                                | 0                           | 7,520                 | 0                      |
| Mary Ann    | Licking    | 50,795                               | 0                       | 8,270                            | 0                           | 38,338                | 0                      |
| Mason       | Lawrence   | 9,118                                | 0                       | 0                                | 0                           | 14,074                | 0                      |
| Massie      | Warren     | 20,281                               | 0                       | 1,670                            | 0                           | 19,212                | 0                      |
| Mcarthur    | Logan      | 32,022                               | 0                       | 4,297                            | 0                           | 36,121                | 0                      |
| Mcdonald    | Hardin     | 28,602                               | 0                       | 0                                | 0                           | 41,062                | 0                      |
| Mckean      | Licking    | 32,457                               | 0                       | 1,506                            | 0                           | 55,637                | 0                      |
| Mclean      | Shelby     | 22,204                               | 0                       | 3,954                            | 0                           | 31,902                | 0                      |
| Mead        | Belmont    | 42,859                               | 0                       | 0                                | 0                           | 66,308                | 0                      |
| Mecca       | Trumbull   | 44,731                               | 0                       | 15,194                           | 0                           | 66,288                | 0                      |
| Mechanic    | Holmes     | 40,041                               | 0                       | 0                                | 0                           | 26,813                | 0                      |
| Medina      | Medina     | 284,876                              | 0                       | 59,139                           | 23,826                      | 701,131               | 0                      |
| Meigs       | Adams      | 16,978                               | 0                       | 0                                | 0                           | 64,083                | 0                      |
| Meigs       | Muskingum  | 9,106                                | 0                       | 0                                | 0                           | 17,410                | 0                      |
| Meigsville  | Morgan     | 18,758                               | 0                       | 2,656                            | 0                           | 16,871                | 0                      |
| Mesopotamia | Trumbull   | 57,233                               | 0                       | 1,400                            | 0                           | 77,839                | 0                      |
| Miami       | Clermont   | 611,977                              | 0                       | 212,837                          | 40,999                      | 1,823,040             | 0                      |
| Miami       | Greene     | 60,577                               | 0                       | 681                              | 0                           | 85,856                | 0                      |
| Miami       | Hamilton   | 1,137,244                            | 0                       | 0                                | 6,428                       | 412,434               | 0                      |
| Miami       | Logan      | 14,995                               | 22,385                  | 360                              | 0                           | 21,272                | 0                      |
| Miami       | Montgomery | 161,753                              | 0                       | 167,879                          | 40,339                      | 903,115               | 49,454                 |
| Middlebury  | Knox       | 19,556                               | 0                       | 1,299                            | 0                           | 25,906                | 0                      |
| Middlefield | Geauga     | 80,772                               | 0                       | 0                                | 0                           | 114,953               | 0                      |
| Middleton   | Columbiana | 21,826                               | 0                       | 0                                | 0                           | 90,742                | 0                      |
| Middleton   | Wood       | 89,129                               | 0                       | 83,312                           | 0                           | 42,816                | 0                      |
| Mifflin     | Ashland    | 22,685                               | 0                       | 3,416                            | 0                           | 36,579                | 0                      |
| Mifflin     | Franklin   | 547,354                              | 0                       | 0                                | 25,218                      | 211,793               | 0                      |
| Mifflin     | Pike       | 11,022                               | 0                       | 0                                | 0                           | 23,013                | 0                      |
| Mifflin     | Richland   | 0                                    | 0                       | 0                                | 0                           | 32,728                | 0                      |
| Mifflin     | Wyandot    | 4,080                                | 0                       | 0                                | 0                           | 38,759                | 0                      |
| Milan       | Erie       | 250,247                              | 0                       | 36,009                           | 0                           | 96,260                | 0                      |
| Milford     | Butler     | 45,026                               | 0                       | 0                                | 0                           | 110,971               | 0                      |
| Milford     | Defiance   | 7,407                                | 0                       | 2,845                            | 0                           | 47,346                | 0                      |
| Milford     | Knox       | 33,274                               | 0                       | 1,077                            | 0                           | 35,682                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$3,083                    | \$354         | \$0              | \$1                       | \$0          | \$20,000    | \$0                           | \$188,206         |
| 116                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 41,673            |
| 46                         | 1,686         | 0                | 0                         | 71           | 0           | 0                             | 37,886            |
| 2,139                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 123,451           |
| 1,503                      | 135           | 0                | 0                         | 0            | 0           | 3,825                         | 190,621           |
| 783                        | 23            | 0                | 0                         | 0            | 0           | 204                           | 132,436           |
| 447                        | 7,720         | 0                | 0                         | 0            | 0           | 0                             | 102,347           |
| 487                        | 16,779        | 0                | 0                         | 0            | 0           | 0                             | 26,167            |
| 271                        | 52            | 0                | 0                         | 0            | 0           | 914                           | 39,433            |
| 29                         | 6             | 0                | 0                         | 0            | 0           | 711                           | 20,290            |
| 516                        | 0             | 0                | 0                         | 0            | 600         | 725                           | 31,048            |
| 857                        | 1,683         | 0                | 0                         | 0            | 130,000     | 0                             | 152,722           |
| 4,724                      | 21,733        | 0                | 145,000                   | 0            | 0           | 0                             | 300,557           |
| 9,203                      | 59,142        | 0                | 0                         | 0            | 150,000     | 0                             | 566,752           |
| 458                        | 1,751         | 0                | 0                         | 0            | 22,000      | 30,954                        | 190,916           |
| 338                        | 0             | 0                | 0                         | 0            | 0           | 823                           | 83,798            |
| 407                        | 500           | 0                | 0                         | 0            | 0           | 0                             | 46,644            |
| 15,637                     | 8,912         | 0                | 0                         | 0            | 0           | 0                             | 342,750           |
| 40                         | 129           | 0                | 0                         | 0            | 0           | 0                             | 42,050            |
| 1,274                      | 1,127         | 0                | 0                         | 0            | 0           | 11                            | 111,601           |
| 4,145                      | 2,739         | 0                | 0                         | 0            | 0           | 0                             | 352,171           |
| 6,411                      | 137,578       | 0                | 0                         | 0            | 185,298     | 0                             | 821,765           |
| 1,607                      | 24,206        | 0                | 0                         | 0            | 0           | 0                             | 135,936           |
| 68                         | 0             | 0                | 0                         | 0            | 2,000       | 0                             | 28,194            |
| 84                         | 230           | 0                | 0                         | 0            | 0           | 0                             | 22,508            |
| 90                         | 2,990         | 0                | 0                         | 0            | 0           | 0                             | 28,500            |
| 828                        | 41            | 0                | 0                         | 0            | 0           | 0                             | 57,263            |
| 3,192                      | 5,623         | 0                | 0                         | 0            | 0           | 0                             | 60,939            |
| 311                        | 153           | 0                | 0                         | 0            | 0           | 0                             | 729               |
| 1,314                      | 87,508        | 0                | 0                         | 0            | 0           | 0                             | 123,662           |
| 623                        | 375           | 0                | 0                         | 0            | 0           | 0                             | 39,414            |
| 187                        | 4,313         | 0                | 0                         | 0            | 0           | 0                             | 101,903           |
| 18                         | 220           | 0                | 0                         | 0            | 0           | 733                           | 24,163            |
| 1,867                      | 116           | 0                | 0                         | 0            | 0           | 0                             | 43,146            |
| 2,845                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 75,285            |
| 310                        | 1,713         | 0                | 0                         | 0            | 0           | 0                             | 71,687            |
| 683                        | 1,335         | 0                | 0                         | 0            | 0           | 0                             | 91,618            |
| 2,133                      | 31,520        | 0                | 0                         | 0            | 0           | 0                             | 91,713            |
| 3,192                      | 147           | 0                | 0                         | 0            | 0           | 0                             | 112,506           |
| 5,346                      | 810           | 0                | 0                         | 0            | 0           | 0                             | 132,369           |
| 515                        | 0             | 0                | 0                         | 0            | 0           | 11,509                        | 78,878            |
| 11,495                     | 50,743        | 0                | 0                         | 0            | 0           | 0                             | 1,131,210         |
| 2,710                      | 0             | 0                | 0                         | 0            | 0           | 17                            | 83,788            |
| 0                          | 3,278         | 0                | 0                         | 0            | 0           | 0                             | 29,794            |
| 880                        | 1,334         | 0                | 0                         | 0            | 0           | 0                             | 40,499            |
| 317                        | 10,104        | 0                | 0                         | 0            | 0           | 1,106                         | 147,999           |
| 34,325                     | 425,142       | 3,253,575        | 0                         | 7,352        | 0           | 12,005                        | 6,421,252         |
| 8,660                      | 0             | 0                | 0                         | 0            | 0           | 6,885                         | 162,659           |
| 21,989                     | 223,304       | 0                | 0                         | 0            | 0           | 0                             | 1,801,399         |
| 2,041                      | 8,074         | 0                | 0                         | 0            | 0           | 0                             | 69,127            |
| 531,480                    | 310,940       | 0                | 0                         | 0            | 0           | 0                             | 2,164,960         |
| 1,083                      | 6,059         | 0                | 0                         | 0            | 0           | 0                             | 53,903            |
| 4,456                      | 26,931        | 0                | 0                         | 0            | 0           | 0                             | 227,112           |
| 135                        | 4,328         | 0                | 0                         | 172          | 0           | 0                             | 117,203           |
| 1,859                      | 918           | 0                | 0                         | 0            | 0           | 0                             | 218,034           |
| 822                        | 24            | 0                | 0                         | 0            | 0           | 41                            | 63,567            |
| 52,893                     | 18,850        | 0                | 0                         | 0            | 0           | 0                             | 856,108           |
| 1,242                      | 148           | 0                | 0                         | 0            | 0           | 0                             | 35,425            |
| 0                          | 0             | 0                | 0                         | 0            | 0           | 18                            | 32,746            |
| 453                        | 748           | 0                | 0                         | 0            | 0           | 0                             | 44,040            |
| 18,930                     | 333           | 0                | 5,101                     | 0            | 0           | 0                             | 406,880           |
| 3,527                      | 17,657        | 0                | 0                         | 0            | 0           | 0                             | 177,181           |
| 272                        | 5,831         | 0                | 0                         | 0            | 0           | 0                             | 63,701            |
| 118                        | 23            | 0                | 0                         | 0            | 0           | 0                             | 70,174            |

(continued)

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

(continued)

| Township     | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|--------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Mill         | Tuscarawas | \$77,039                             | \$1,280                 | \$0                              | \$0                         | \$55,435              | \$0                    |
| Millcreek    | Coshocton  | 26,332                               | 5,925                   | 0                                | 0                           | 16,767                | 0                      |
| Millcreek    | Union      | 52,660                               | 0                       | 1,232                            | 4,477                       | 33,370                | 0                      |
| Millcreek    | Williams   | 10,094                               | 0                       | 0                                | 0                           | 0                     | 31,888                 |
| Miller       | Knox       | 24,498                               | 0                       | 1,691                            | 0                           | 24,682                | 0                      |
| Millwood     | Guernsey   | 21,534                               | 0                       | 0                                | 0                           | 4,718                 | 0                      |
| Milton       | Ashland    | 38,299                               | 0                       | 5,000                            | 0                           | 47,355                | 0                      |
| Milton       | Jackson    | 45,231                               | 0                       | 0                                | 0                           | 32,396                | 0                      |
| Milton       | Mahoning   | 89,823                               | 0                       | 0                                | 1,655                       | 60,017                | 0                      |
| Milton       | Wayne      | 64,247                               | 0                       | 0                                | 0                           | 72,397                | 0                      |
| Milton       | Wood       | 18,337                               | 0                       | 750                              | 0                           | 30,449                | 0                      |
| Mississinawa | Darke      | 14,915                               | 200                     | 0                                | 0                           | 35,328                | 0                      |
| Mohican      | Ashland    | 18,225                               | 0                       | 0                                | 0                           | 42,783                | 0                      |
| Monclova     | Lucas      | 330,104                              | 0                       | 116,015                          | 0                           | 470,229               | 0                      |
| Monday Creek | Perry      | 10,292                               | 0                       | 0                                | 0                           | 45,533                | 0                      |
| Monroe       | Adams      | 59,353                               | 0                       | 0                                | 0                           | 39,384                | 0                      |
| Monroe       | Allen      | 18,238                               | 0                       | 0                                | 0                           | 83,076                | 0                      |
| Monroe       | Ashtabula  | 93,524                               | 0                       | 0                                | 0                           | 36,824                | 0                      |
| Monroe       | Carroll    | 77,655                               | 0                       | 0                                | 0                           | 16,549                | 0                      |
| Monroe       | Clermont   | 77,080                               | 0                       | 0                                | 0                           | 109,149               | 0                      |
| Monroe       | Coshocton  | 21,527                               | 0                       | 0                                | 0                           | 50,111                | 0                      |
| Monroe       | Darke      | 16,542                               | 0                       | 0                                | 0                           | 34,343                | 0                      |
| Monroe       | Guernsey   | 22,297                               | 0                       | 200                              | 0                           | 7,248                 | 0                      |
| Monroe       | Harrison   | 12,283                               | 0                       | 0                                | 0                           | 13,101                | 0                      |
| Monroe       | Henry      | 7,445                                | 0                       | 0                                | 0                           | 57,333                | 0                      |
| Monroe       | Holmes     | 11,930                               | 0                       | 0                                | 0                           | 24,923                | 0                      |
| Monroe       | Knox       | 35,743                               | 0                       | 3,391                            | 0                           | 65,737                | 0                      |
| Monroe       | Logan      | 29,094                               | 2,914                   | 4,899                            | 0                           | 55,518                | 0                      |
| Monroe       | Madison    | 24,610                               | 0                       | 0                                | 0                           | 20,256                | 0                      |
| Monroe       | Miami      | 291,673                              | 0                       | 0                                | 0                           | 96,010                | 0                      |
| Monroe       | Muskingum  | 17,383                               | 0                       | 0                                | 0                           | 16,685                | 0                      |
| Monroe       | Perry      | 12,067                               | 0                       | 434                              | 0                           | 25,178                | 0                      |
| Monroe       | Pickaway   | 161,700                              | 0                       | 5,481                            | 0                           | 65,285                | 0                      |
| Monroe       | Preble     | 20,244                               | 0                       | 6,055                            | 0                           | 59,684                | 0                      |
| Monroe       | Putnam     | 24,393                               | 0                       | 375                              | 0                           | 58,172                | 0                      |
| Monroe       | Richland   | 42,393                               | 0                       | 1,042                            | 0                           | 38,219                | 0                      |
| Monterey     | Putnam     | 24,122                               | 0                       | 788                              | 0                           | 43,699                | 0                      |
| Montgomery   | Ashland    | 132,653                              | 0                       | 6,030                            | 0                           | 55,222                | 0                      |
| Montgomery   | Marion     | 29,932                               | 0                       | 0                                | 0                           | 20,336                | 0                      |
| Montgomery   | Wood       | 54,202                               | 0                       | 0                                | 0                           | 41,176                | 0                      |
| Montville    | Geauga     | 48,270                               | 0                       | 5,816                            | 0                           | 53,915                | 0                      |
| Montville    | Medina     | 306,362                              | 238                     | 94,859                           | 53,868                      | 442,539               | 0                      |
| Moorefield   | Clark      | 84,174                               | 0                       | 5,824                            | 4,630                       | 183,971               | 6,257                  |
| Moorefield   | Harrison   | 6,276                                | 0                       | 0                                | 0                           | 14,539                | 0                      |
| Morgan       | Butler     | 87,760                               | 0                       | 10,374                           | 0                           | 203,213               | 0                      |
| Morgan       | Gallia     | 21,654                               | 0                       | 8,909                            | 0                           | 5,454                 | 0                      |
| Morgan       | Knox       | 11,886                               | 0                       | 1,313                            | 0                           | 22,055                | 0                      |
| Morgan       | Morgan     | 29,290                               | 0                       | 0                                | 0                           | 14,030                | 0                      |
| Morgan       | Scioto     | 30,369                               | 0                       | 0                                | 0                           | 7,049                 | 0                      |
| Morris       | Knox       | 31,375                               | 0                       | 2,660                            | 0                           | 41,931                | 0                      |
| Moulton      | Auglaize   | 38,536                               | 0                       | 1,350                            | 0                           | 60,562                | 0                      |
| Mt. Pleasant | Jefferson  | 18,045                               | 0                       | 3,957                            | 0                           | 28,820                | 0                      |
| Muhlenberg   | Pickaway   | 16,892                               | 0                       | 24,072                           | 0                           | 17,237                | 0                      |
| Munson       | Geauga     | 364,883                              | 0                       | 0                                | 0                           | 425,717               | 0                      |
| Muskingum    | Muskingum  | 63,517                               | 0                       | 0                                | 0                           | 31,438                | 0                      |
| Muskingum    | Washington | 75,047                               | 0                       | 1,502                            | 0                           | 82,320                | 0                      |
| Napoleon     | Henry      | 55,696                               | 0                       | 0                                | 0                           | 40,787                | 0                      |
| Neave        | Darke      | 66,840                               | 5,425                   | 0                                | 0                           | 78,112                | 0                      |
| Nelson       | Portage    | 39,867                               | 0                       | 11,395                           | 0                           | 92,536                | 0                      |
| New Castle   | Coshocton  | 28,181                               | 0                       | 2,075                            | 0                           | 12,481                | 0                      |
| New Haven    | Huron      | 44,979                               | 0                       | 0                                | 0                           | 27,373                | 0                      |
| New Jasper   | Greene     | 75,589                               | 0                       | 2,760                            | 0                           | 63,547                | 0                      |
| New London   | Huron      | 22,147                               | 0                       | 1,084                            | 0                           | 22,596                | 0                      |
| New Lyme     | Ashtabula  | 43,828                               | 0                       | 850                              | 0                           | 13,409                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$2,284                    | \$0           | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$136,038         |
| 0                          | 528           | 0                | 0                         | 0            | 0           | 0                             | 49,552            |
| 8,565                      | 6,245         | 0                | 0                         | 0            | 0           | 0                             | 106,549           |
| 389                        | 0             | 0                | 0                         | 0            | 0           | 739                           | 43,110            |
| 174                        | 244           | 0                | 0                         | 0            | 0           | 0                             | 51,289            |
| 90                         | 542           | 0                | 0                         | 0            | 0           | 0                             | 26,884            |
| 333                        | 389           | 0                | 0                         | 0            | 0           | 555                           | 91,931            |
| 1,909                      | 358           | 0                | 0                         | 0            | 0           | 0                             | 79,894            |
| 2,533                      | 7,816         | 0                | 0                         | 0            | 0           | 16,854                        | 178,698           |
| 3,331                      | 940           | 0                | 0                         | 0            | 0           | 0                             | 140,915           |
| 1,836                      | 305           | 0                | 0                         | 0            | 0           | 0                             | 51,677            |
| 512                        | 6,139         | 0                | 0                         | 0            | 0           | 0                             | 57,094            |
| 129                        | 2,870         | 0                | 0                         | 0            | 0           | 0                             | 64,007            |
| 25,504                     | 6,304         | 0                | 0                         | 0            | 0           | 0                             | 948,156           |
| 2,272                      | 771           | 0                | 0                         | 0            | 0           | 338                           | 59,206            |
| 14                         | 61,346        | 0                | 0                         | 0            | 0           | 0                             | 160,097           |
| 903                        | 395           | 0                | 0                         | 0            | 0           | 0                             | 102,612           |
| 1,632                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 131,980           |
| 91                         | 1,005         | 20,000           | 0                         | 0            | 16,500      | 0                             | 131,800           |
| 8,466                      | 19,874        | 0                | 0                         | 0            | 0           | 5,865                         | 220,434           |
| 506                        | 287           | 0                | 0                         | 0            | 0           | 0                             | 72,431            |
| 643                        | 261           | 0                | 0                         | 0            | 0           | 0                             | 51,789            |
| 10                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 29,755            |
| 185                        | 3,446         | 0                | 0                         | 0            | 0           | 0                             | 29,015            |
| 3,036                      | 15,318        | 0                | 0                         | 0            | 0           | 0                             | 83,132            |
| 680                        | 1,748         | 0                | 0                         | 0            | 0           | 0                             | 39,281            |
| 1,873                      | 43            | 0                | 0                         | 0            | 0           | 0                             | 106,787           |
| 578                        | 539           | 0                | 0                         | 0            | 0           | 0                             | 93,542            |
| 1,376                      | 694           | 0                | 0                         | 0            | 0           | 0                             | 46,936            |
| 7,582                      | 73,607        | 0                | 0                         | 0            | 0           | 0                             | 468,872           |
| 18                         | 921           | 0                | 0                         | 0            | 300         | 0                             | 35,307            |
| 0                          | 253           | 0                | 0                         | 0            | 0           | 0                             | 37,932            |
| 4,891                      | 1,350         | 0                | 0                         | 0            | 0           | 0                             | 238,707           |
| 1,066                      | 401           | 0                | 0                         | 0            | 0           | 0                             | 87,450            |
| 183                        | 1,231         | 0                | 0                         | 0            | 0           | 0                             | 84,354            |
| 4,035                      | 7,623         | 0                | 0                         | 0            | 0           | 0                             | 93,312            |
| 4,903                      | 454           | 0                | 0                         | 0            | 0           | 0                             | 73,966            |
| 2,266                      | 11,046        | 0                | 0                         | 0            | 0           | 0                             | 207,217           |
| 1,195                      | 34            | 0                | 0                         | 0            | 0           | 0                             | 51,497            |
| 1,682                      | 4,463         | 0                | 5,402                     | 0            | 0           | 0                             | 106,925           |
| 5,691                      | 10,941        | 0                | 0                         | 0            | 0           | 0                             | 124,633           |
| 15,764                     | 25,710        | 0                | 0                         | 0            | 0           | 388                           | 939,728           |
| 13,691                     | 56,105        | 0                | 143,500                   | 0            | 0           | 0                             | 498,152           |
| 16                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 20,831            |
| 6,817                      | 7,657         | 0                | 0                         | 0            | 0           | 6,881                         | 322,702           |
| 12                         | 713           | 0                | 0                         | 0            | 0           | 0                             | 36,742            |
| 120                        | 0             | 0                | 0                         | 0            | 0           | 2,362                         | 37,736            |
| 1,214                      | 13            | 0                | 0                         | 0            | 0           | 0                             | 44,547            |
| 302                        | 2,671         | 0                | 0                         | 0            | 0           | 0                             | 40,391            |
| 1,108                      | 822           | 0                | 900                       | 0            | 0           | 0                             | 78,796            |
| 1,478                      | 0             | 0                | 0                         | 0            | 0           | 1,500                         | 103,426           |
| 584                        | 28            | 0                | 0                         | 0            | 0           | 0                             | 51,434            |
| 1,326                      | 378           | 0                | 0                         | 0            | 0           | 0                             | 59,905            |
| 20,628                     | 8,767         | 0                | 0                         | 0            | 0           | 14,366                        | 834,361           |
| 537                        | 2,735         | 0                | 0                         | 0            | 0           | 0                             | 98,227            |
| 3,921                      | 3             | 0                | 0                         | 0            | 0           | 0                             | 162,793           |
| 3,217                      | 6             | 0                | 0                         | 0            | 0           | 878                           | 100,584           |
| 1,936                      | 211           | 0                | 0                         | 0            | 0           | 0                             | 152,524           |
| 3,155                      | 1,730         | 0                | 0                         | 0            | 6,655       | 1,557                         | 156,895           |
| 200                        | 300           | 0                | 0                         | 0            | 0           | 0                             | 43,237            |
| 4,932                      | 3,200         | 0                | 0                         | 0            | 0           | 47                            | 80,531            |
| 4,152                      | 32,326        | 0                | 0                         | 0            | 0           | 0                             | 178,374           |
| 14,086                     | 331           | 0                | 0                         | 0            | 0           | 0                             | 60,244            |
| 230                        | 1,071         | 0                | 0                         | 0            | 0           | 0                             | 59,388            |

(continued)

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

(continued)

| Township          | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| New Market        | Highland   | \$42,609                             | \$0                     | \$0                              | \$0                         | \$18,957              | \$0                    |
| New Russia        | Lorain     | 18,246                               | 0                       | 20,844                           | 0                           | 99,799                | 0                      |
| Newark            | Licking    | 65,964                               | 0                       | 1,543                            | 0                           | 38,538                | 0                      |
| Newberry          | Miami      | 55,171                               | 0                       | 0                                | 0                           | 95,043                | 0                      |
| Newbury           | Geauga     | 121,291                              | 0                       | 25,963                           | 1,569                       | 247,301               | 0                      |
| Newport           | Washington | 35,652                               | 0                       | 0                                | 0                           | 37,398                | 0                      |
| Newton            | Licking    | 72,808                               | 0                       | 2,589                            | 0                           | 72,305                | 3,988                  |
| Newton            | Miami      | 14,739                               | 0                       | 1,785                            | 0                           | 107,252               | 0                      |
| Newton            | Muskingum  | 37,559                               | 0                       | 0                                | 0                           | 27,938                | 0                      |
| Newton            | Pike       | 6,716                                | 0                       | 0                                | 0                           | 9,848                 | 0                      |
| Nile              | Scioto     | 82,963                               | 0                       | 0                                | 0                           | 194,067               | 0                      |
| Nimishillen       | Stark      | 52,688                               | 0                       | 16,585                           | 0                           | 199,090               | 0                      |
| Noble             | Auglaize   | 34,800                               | 0                       | 2,952                            | 0                           | 99,093                | 0                      |
| Noble             | Defiance   | 9,824                                | 0                       | 7,000                            | 0                           | 44,576                | 0                      |
| Noble             | Noble      | 23,574                               | 0                       | 0                                | 0                           | 9,703                 | 0                      |
| North             | Harrison   | 13,735                               | 0                       | 8,100                            | 0                           | 18,363                | 0                      |
| North Bloomfield  | Morrow     | 28,924                               | 0                       | 0                                | 0                           | 17,569                | 0                      |
| Northfield Center | Summit     | 251,095                              | 327,000                 | 51,099                           | 4,828                       | 271,384               | 0                      |
| Northwest         | Williams   | 27,904                               | 0                       | 0                                | 0                           | 24,258                | 0                      |
| Norwalk           | Huron      | 7,788                                | 0                       | 10,459                           | 0                           | 72,700                | 0                      |
| Norwich           | Franklin   | 1,184,825                            | 0                       | 17,239                           | 6,485                       | 1,503,249             | 0                      |
| Norwich           | Huron      | 30,674                               | 0                       | 682                              | 0                           | 19,138                | 0                      |
| Nottingham        | Harrison   | 7,004                                | 0                       | 0                                | 0                           | 11,838                | 0                      |
| Oak Run           | Madison    | 17,051                               | 0                       | 0                                | 0                           | 91,678                | 2,135                  |
| Ohio              | Clermont   | 73,825                               | 0                       | 0                                | 0                           | 72,489                | 0                      |
| Ohio              | Gallia     | 8,945                                | 0                       | 0                                | 0                           | 16,217                | 0                      |
| Ohio              | Monroe     | 70,036                               | 0                       | 0                                | 0                           | 5,573                 | 0                      |
| Olive             | Meigs      | 14,817                               | 0                       | 459                              | 0                           | 25,772                | 0                      |
| Olive             | Noble      | 20,588                               | 0                       | 0                                | 0                           | 14,964                | 0                      |
| Oliver            | Adams      | 20,681                               | 0                       | 0                                | 0                           | 23,427                | 0                      |
| Olmsted           | Cuyahoga   | 569,049                              | 0                       | 1,201,410                        | 0                           | 999,989               | 0                      |
| Orange            | Ashland    | 65,323                               | 0                       | 9,175                            | 0                           | 62,876                | 0                      |
| Orange            | Carroll    | 10,498                               | 0                       | 0                                | 0                           | 31,495                | 0                      |
| Orange            | Delaware   | 1,399,991                            | 0                       | 371,391                          | 0                           | 707,985               | 0                      |
| Orange            | Hancock    | 34,048                               | 0                       | 0                                | 0                           | 66,431                | 0                      |
| Orange            | Meigs      | 10,201                               | 0                       | 0                                | 0                           | 19,155                | 0                      |
| Orange            | Shelby     | 6,802                                | 0                       | 1,006                            | 0                           | 41,376                | 0                      |
| Orwell            | Ashtabula  | 69,844                               | 0                       | 1,875                            | 0                           | 79,715                | 0                      |
| Osnaburg          | Stark      | 33,155                               | 0                       | 5,690                            | 0                           | 73,038                | 0                      |
| Ottawa            | Putnam     | 69,589                               | 0                       | 0                                | 0                           | 120,625               | 0                      |
| Oxford            | Butler     | 63,614                               | 0                       | 148                              | 11,132                      | 117,273               | 0                      |
| Oxford            | Coshocton  | 36,642                               | 0                       | 0                                | 0                           | 12,181                | 0                      |
| Oxford            | Delaware   | 54,445                               | 0                       | 2,450                            | 0                           | 44,651                | 0                      |
| Oxford            | Erie       | 67,904                               | 0                       | 3,206                            | 0                           | 64,327                | 0                      |
| Oxford            | Guernsey   | 13,034                               | 0                       | 0                                | 0                           | 6,167                 | 0                      |
| Oxford            | Tuscarawas | 35,131                               | 0                       | 0                                | 0                           | 44,183                | 0                      |
| Painesville       | Lake       | 211,323                              | 0                       | 174,449                          | 1,358                       | 855,914               | 0                      |
| Paint             | Fayette    | 9,961                                | 0                       | 0                                | 0                           | 344,051               | 0                      |
| Paint             | Highland   | 51,210                               | 6,770                   | 0                                | 0                           | 64,822                | 0                      |
| Paint             | Holmes     | 90,184                               | 35,277                  | 0                                | 0                           | 81,471                | 0                      |
| Paint             | Madison    | 34,814                               | 0                       | 0                                | 0                           | 67,021                | 0                      |
| Paint             | Ross       | 9,724                                | 0                       | 0                                | 0                           | 69,460                | 0                      |
| Paint             | Wayne      | 24,099                               | 33,993                  | 0                                | 0                           | 54,016                | 0                      |
| Palmer            | Putnam     | 15,338                               | 0                       | 1,000                            | 0                           | 51,959                | 0                      |
| Palmer            | Washington | 8,514                                | 0                       | 100                              | 0                           | 33,127                | 0                      |
| Palmyra           | Portage    | 48,200                               | 0                       | 27,738                           | 0                           | 66,678                | 0                      |
| Paris             | Portage    | 27,467                               | 0                       | 7,713                            | 0                           | 56,956                | 0                      |
| Paris             | Stark      | 78,976                               | 0                       | 34,293                           | 0                           | 62,676                | 0                      |
| Paris             | Union      | 144,697                              | 0                       | 2,999                            | 0                           | 52,152                | 0                      |
| Parkman           | Geauga     | 78,440                               | 0                       | 3,484                            | 0                           | 136,274               | 0                      |
| Patterson         | Darke      | 16,464                               | 0                       | 0                                | 0                           | 23,024                | 0                      |
| Paulding          | Paulding   | 37,698                               | 0                       | 650                              | 0                           | 17,261                | 0                      |
| Paxton            | Ross       | 24,629                               | 6,700                   | 0                                | 0                           | 51,833                | 0                      |
| Pease             | Belmont    | 15,037                               | 0                       | 0                                | 0                           | 72,645                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$1,151                    | \$2,400       | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$65,117          |
| 35,668                     | 1,354,826     | 0                | 0                         | 0            | 0           | 0                             | 1,529,383         |
| 3,659                      | 17,726        | 0                | 0                         | 0            | 0           | 0                             | 127,430           |
| 1,503                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 151,717           |
| 5,447                      | 287,556       | 0                | 0                         | 0            | 0           | 0                             | 689,127           |
| 118                        | 3,694         | 0                | 0                         | 0            | 0           | 0                             | 76,862            |
| 2,962                      | 17,793        | 0                | 0                         | 0            | 0           | 0                             | 172,445           |
| 8,857                      | 495           | 0                | 0                         | 0            | 0           | 0                             | 133,128           |
| 10,918                     | 1,668         | 0                | 0                         | 0            | 500         | 787                           | 79,370            |
| 313                        | 6,318         | 0                | 0                         | 0            | 0           | 0                             | 23,195            |
| 2,867                      | 6,274         | 0                | 0                         | 0            | 0           | 0                             | 286,171           |
| 7,340                      | 26,150        | 0                | 0                         | 0            | 20,000      | 289                           | 322,142           |
| 267                        | 0             | 0                | 0                         | 0            | 0           | 2,664                         | 139,776           |
| 2,616                      | 3,988         | 0                | 0                         | 0            | 0           | 284                           | 68,288            |
| 192                        | 0             | 0                | 0                         | 0            | 0           | 898                           | 34,367            |
| 144                        | 2,859         | 0                | 0                         | 0            | 0           | 64,000                        | 107,201           |
| 680                        | 117           | 0                | 0                         | 0            | 0           | 0                             | 47,290            |
| 17,593                     | 50,417        | 0                | 0                         | 0            | 0           | 293                           | 973,709           |
| 1,856                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 54,018            |
| 4,803                      | 0             | 0                | 0                         | 0            | 0           | 54,172                        | 149,922           |
| 67,525                     | 5,678         | 0                | 0                         | 0            | 0           | 1,523                         | 2,786,524         |
| 376                        | 17            | 0                | 0                         | 0            | 0           | 0                             | 50,887            |
| 288                        | 5,448         | 0                | 0                         | 20           | 0           | 0                             | 24,598            |
| 0                          | 1,890         | 0                | 0                         | 0            | 0           | 194                           | 112,948           |
| 4,110                      | 0             | 0                | 0                         | 0            | 0           | 11,694                        | 162,118           |
| 84                         | 20            | 0                | 0                         | 2,170        | 0           | 0                             | 27,436            |
| 58                         | 0             | 0                | 0                         | 12,552       | 30,000      | 0                             | 118,219           |
| 341                        | 9,076         | 0                | 0                         | 0            | 0           | 0                             | 50,465            |
| 99                         | 257           | 0                | 0                         | 0            | 20,922      | 0                             | 56,830            |
| 784                        | 279           | 0                | 0                         | 0            | 0           | 0                             | 45,171            |
| 37,629                     | 165,629       | 0                | 0                         | 0            | 0           | 0                             | 2,973,706         |
| 1,585                      | 4,007         | 0                | 0                         | 0            | 800         | 0                             | 143,766           |
| 92                         | 0             | 0                | 0                         | 0            | 0           | 2,135                         | 44,220            |
| 135,047                    | 27,764        | 0                | 0                         | 0            | 93,509      | 0                             | 2,735,687         |
| 2,073                      | 315           | 0                | 0                         | 0            | 0           | 0                             | 102,867           |
| 106                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 29,462            |
| 449                        | 593           | 0                | 0                         | 0            | 0           | 0                             | 50,226            |
| 3,246                      | 12,234        | 0                | 0                         | 0            | 0           | 0                             | 166,914           |
| 6,934                      | 834           | 0                | 0                         | 0            | 0           | 0                             | 119,651           |
| 8,065                      | 39,457        | 0                | 4,925                     | 0            | 0           | 0                             | 242,661           |
| 9,145                      | 655           | 643              | 0                         | 0            | 38,873      | 0                             | 241,483           |
| 401                        | 706           | 0                | 0                         | 0            | 0           | 0                             | 49,930            |
| 896                        | 792           | 0                | 0                         | 0            | 0           | 0                             | 103,234           |
| 918                        | 196           | 0                | 0                         | 0            | 0           | 0                             | 136,551           |
| 87                         | 290           | 0                | 0                         | 0            | 0           | 0                             | 19,578            |
| 374                        | 64            | 42,000           | 0                         | 200          | 0           | 0                             | 121,952           |
| 72,421                     | 72,292        | 0                | 0                         | 0            | 0           | 0                             | 1,387,757         |
| 1,404                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 355,416           |
| 19                         | 415           | 0                | 0                         | 0            | 0           | 0                             | 123,236           |
| 3,398                      | 2,570         | 0                | 0                         | 0            | 0           | 0                             | 212,900           |
| 2,250                      | 1,331         | 0                | 0                         | 0            | 0           | 2,536                         | 107,952           |
| 715                        | 1,435         | 0                | 0                         | 0            | 0           | 0                             | 81,334            |
| 958                        | 3,178         | 0                | 0                         | 0            | 0           | 0                             | 116,244           |
| 1,634                      | 4,837         | 0                | 0                         | 0            | 0           | 0                             | 74,768            |
| 402                        | 1,397         | 0                | 0                         | 0            | 0           | 0                             | 43,540            |
| 1,596                      | 34,906        | 0                | 0                         | 0            | 0           | 0                             | 179,118           |
| 2,317                      | 55,228        | 0                | 0                         | 0            | 0           | 0                             | 149,681           |
| 1,315                      | 987           | 0                | 0                         | 0            | 4,800       | 0                             | 183,047           |
| 4,616                      | 7,699         | 0                | 0                         | 0            | 0           | 0                             | 212,163           |
| 10,148                     | 34,289        | 0                | 0                         | 0            | 0           | 6,236                         | 268,871           |
| 222                        | 12            | 0                | 0                         | 0            | 0           | 0                             | 39,722            |
| 2,470                      | 60            | 0                | 0                         | 0            | 0           | 0                             | 58,139            |
| 611                        | 226           | 0                | 0                         | 0            | 0           | 0                             | 83,999            |
| 444                        | 5,278         | 0                | 0                         | 0            | 0           | 127                           | 93,531            |

(continued)

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

(continued)

| Township   | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Pebble     | Pike       | \$20,007                             | \$0                     | \$0                              | \$0                         | \$41,433              | \$0                    |
| Pee Pee    | Pike       | 129,630                              | 8                       | 1,112                            | 0                           | 5,263                 | 0                      |
| Penfield   | Lorain     | 144,614                              | 0                       | 3,310                            | 0                           | 45,507                | 0                      |
| Penn       | Highland   | 29,936                               | 0                       | 0                                | 0                           | 18,902                | 0                      |
| Penn       | Morgan     | 3,262                                | 0                       | 0                                | 0                           | 7,798                 | 0                      |
| Perkins    | Erie       | 2,128,859                            | 0                       | 248,388                          | 29,607                      | 1,370,906             | 14,858                 |
| Perry      | Allen      | 243,135                              | 0                       | 8,260                            | 4,512                       | 89,140                | 0                      |
| Perry      | Ashland    | 26,000                               | 0                       | 3,512                            | 0                           | 36,367                | 0                      |
| Perry      | Brown      | 61,581                               | 0                       | 0                                | 0                           | 81,010                | 0                      |
| Perry      | Carroll    | 20,109                               | 0                       | 0                                | 0                           | 25,134                | 0                      |
| Perry      | Columbiana | 54,212                               | 0                       | 58                               | 27,255                      | 284,887               | 0                      |
| Perry      | Coshocton  | 21,309                               | 0                       | 0                                | 0                           | 17,664                | 0                      |
| Perry      | Fayette    | 16,765                               | 0                       | 0                                | 0                           | 15,673                | 0                      |
| Perry      | Franklin   | 154,688                              | 0                       | 37,773                           | 0                           | 336,522               | 0                      |
| Perry      | Gallia     | 11,523                               | 0                       | 0                                | 0                           | 21,360                | 0                      |
| Perry      | Hocking    | 28,272                               | 0                       | 0                                | 0                           | 29,185                | 0                      |
| Perry      | Lake       | 614,999                              | 0                       | 29,358                           | 962                         | 761,895               | 0                      |
| Perry      | Lawrence   | 31,920                               | 0                       | 33,920                           | 0                           | 30,806                | 0                      |
| Perry      | Licking    | 44,436                               | 0                       | 3,500                            | 0                           | 42,716                | 0                      |
| Perry      | Logan      | 51,911                               | 0                       | 11,554                           | 0                           | 10,823                | 0                      |
| Perry      | Monroe     | 5,099                                | 0                       | 0                                | 0                           | 8,636                 | 0                      |
| Perry      | Montgomery | 33,982                               | 0                       | 9,936                            | 8,278                       | 68,909                | 0                      |
| Perry      | Morrow     | 23,872                               | 0                       | 0                                | 0                           | 17,074                | 0                      |
| Perry      | Muskingum  | 79,018                               | 0                       | 800                              | 0                           | 27,480                | 0                      |
| Perry      | Pickaway   | 15,197                               | 0                       | 0                                | 0                           | 22,422                | 0                      |
| Perry      | Putnam     | 9,775                                | 0                       | 565                              | 0                           | 38,706                | 0                      |
| Perry      | Richland   | 19,014                               | 0                       | 0                                | 0                           | 39,071                | 0                      |
| Perry      | Shelby     | 14,734                               | 0                       | 264                              | 0                           | 22,986                | 0                      |
| Perry      | Stark      | 68,735                               | 0                       | 40,469                           | 25,324                      | 1,195,238             | 0                      |
| Perry      | Tuscarawas | 12,390                               | 0                       | 0                                | 0                           | 34,244                | 0                      |
| Perry      | Wood       | 26,220                               | 0                       | 3,250                            | 0                           | 67,334                | 0                      |
| Perrysburg | Wood       | 462,954                              | 0                       | 126,112                          | 21,757                      | 1,583,034             | 0                      |
| Heru       | Huron      | 33,521                               | 0                       | 0                                | 0                           | 22,609                | 0                      |
| Peru       | Morrow     | 39,164                               | 0                       | 0                                | 0                           | 27,740                | 0                      |
| Pickaway   | Pickaway   | 100,974                              | 40,042                  | 6,987                            | 0                           | 30,237                | 0                      |
| Pierce     | Clermont   | 225,484                              | 0                       | 23,332                           | 4,592                       | 177,332               | 0                      |
| Pierpont   | Ashtabula  | 42,078                               | 0                       | 130                              | 0                           | 13,609                | 0                      |
| Pike       | Brown      | 38,135                               | 0                       | 0                                | 0                           | 106,069               | 0                      |
| Pike       | Clark      | 71,764                               | 0                       | 0                                | 0                           | 46,760                | 0                      |
| Pike       | Coshocton  | 28,269                               | 2,500                   | 2                                | 0                           | 23,604                | 0                      |
| Pike       | Fulton     | 48,484                               | 0                       | 0                                | 0                           | 35,046                | 0                      |
| Pike       | Knox       | 17,191                               | 0                       | 1,949                            | 0                           | 59,873                | 0                      |
| Pike       | Madison    | 7,842                                | 908                     | 0                                | 0                           | 71,218                | 0                      |
| Pike       | Perry      | 26,584                               | 0                       | 420                              | 0                           | 19,005                | 0                      |
| Pike       | Stark      | 58,041                               | 0                       | 398,495                          | 0                           | 114,945               | 0                      |
| Pitt       | Wyandot    | 14,321                               | 3,750                   | 0                                | 0                           | 26,884                | 0                      |
| Pittsfield | Lorain     | 21,250                               | 0                       | 9,211                            | 0                           | 46,747                | 0                      |
| Plain      | Franklin   | 479,903                              | 0                       | 10,056                           | 0                           | 273,558               | 0                      |
| Plain      | Stark      | 330,701                              | 0                       | 0                                | 26,611                      | 1,367,840             | 0                      |
| Plain      | Wayne      | 35,741                               | 0                       | 0                                | 0                           | 70,948                | 0                      |
| Plain      | Wood       | 62,106                               | 0                       | 11,625                           | 0                           | 161,992               | 0                      |
| Pleasant   | Brown      | 40,834                               | 0                       | 47,943                           | 0                           | 37,316                | 0                      |
| Pleasant   | Clark      | 16,135                               | 0                       | 2,465                            | 0                           | 44,881                | 0                      |
| Pleasant   | Fairfield  | 45,151                               | 0                       | 18,154                           | 0                           | 187,686               | 0                      |
| Pleasant   | Franklin   | 53,009                               | 0                       | 0                                | 0                           | 316,409               | 0                      |
| Pleasant   | Hancock    | 62,750                               | 11,687                  | 0                                | 0                           | 61,506                | 0                      |
| Pleasant   | Hardin     | 24,654                               | 0                       | 1,800                            | 0                           | 68,653                | 0                      |
| Pleasant   | Henry      | 21,841                               | 0                       | 0                                | 0                           | 35,792                | 0                      |
| Pleasant   | Knox       | 45,614                               | 0                       | 6,084                            | 0                           | 35,229                | 0                      |
| Pleasant   | Logan      | 17,841                               | 0                       | 1,053                            | 0                           | 34,228                | 0                      |
| Pleasant   | Madison    | 32,951                               | 0                       | 0                                | 0                           | 49,553                | 0                      |
| Pleasant   | Marion     | 76,504                               | 0                       | 0                                | 0                           | 60,100                | 0                      |
| Pleasant   | Perry      | 14,660                               | 0                       | 0                                | 0                           | 16,029                | 0                      |
| Pleasant   | Putnam     | 26,609                               | 0                       | 0                                | 0                           | 62,065                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$480                      | \$289         | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$62,209          |
| 0                          | 1,067         | 0                | 0                         | 0            | 0           | 0                             | 137,080           |
| 1,193                      | 18,322        | 0                | 0                         | 29,126       | 9,500       | 2,472                         | 254,044           |
| 1,048                      | 13            | 0                | 0                         | 0            | 0           | 0                             | 49,899            |
| 355                        | 100           | 0                | 0                         | 0            | 0           | 53                            | 11,568            |
| 18,065                     | 86,066        | 0                | 0                         | 40,500       | 30,000      | 0                             | 3,967,249         |
| 445                        | 5,570         | 0                | 0                         | 0            | 0           | 4,000                         | 355,062           |
| 1,776                      | 2,369         | 0                | 0                         | 0            | 0           | 0                             | 70,024            |
| 1,537                      | 73            | 0                | 0                         | 0            | 0           | 0                             | 144,201           |
| 18                         | 41            | 0                | 0                         | 0            | 0           | 0                             | 45,302            |
| 8,705                      | 28,233        | 0                | 0                         | 0            | 10,000      | 0                             | 413,350           |
| 1,357                      | 566           | 0                | 0                         | 0            | 0           | 60,362                        | 101,258           |
| 2,091                      | 4,446         | 0                | 0                         | 0            | 0           | 0                             | 38,975            |
| 51,852                     | 16,318        | 0                | 0                         | 0            | 65,000      | 0                             | 662,153           |
| 147                        | 5,485         | 0                | 0                         | 0            | 0           | 50,000                        | 88,515            |
| 1,404                      | 31            | 0                | 2,504                     | 0            | 0           | 17,435                        | 78,831            |
| 36,792                     | 66,264        | 650,000          | 0                         | 0            | 0           | 0                             | 2,160,270         |
| 937                        | 162           | 0                | 0                         | 0            | 0           | 0                             | 97,745            |
| 153                        | 18            | 0                | 0                         | 0            | 0           | 0                             | 90,823            |
| 10,053                     | 8,259         | 0                | 0                         | 0            | 0           | 20                            | 92,620            |
| 188                        | 1,980         | 0                | 0                         | 0            | 0           | 0                             | 15,903            |
| 1,510                      | 5,382         | 0                | 0                         | 0            | 9,625       | 0                             | 137,622           |
| 961                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 41,907            |
| 4,959                      | 21            | 0                | 0                         | 0            | 0           | 0                             | 112,278           |
| 8,433                      | 0             | 0                | 0                         | 0            | 0           | 14                            | 46,066            |
| 87                         | 137           | 0                | 0                         | 0            | 500         | 0                             | 49,770            |
| 3,085                      | 1,100         | 0                | 0                         | 0            | 0           | 0                             | 62,270            |
| 1,625                      | 7,982         | 0                | 0                         | 0            | 0           | 7                             | 47,598            |
| 13,562                     | 224,471       | 0                | 0                         | 0            | 0           | 49,017                        | 1,616,816         |
| 99                         | 2,484         | 0                | 0                         | 0            | 0           | 585                           | 49,802            |
| 816                        | 9,177         | 96,692           | 0                         | 0            | 0           | 0                             | 203,489           |
| 122,832                    | 72,218        | 0                | 0                         | 0            | 0           | 0                             | 2,388,907         |
| 1,420                      | 35,255        | 0                | 0                         | 0            | 0           | 0                             | 92,805            |
| 306                        | 0             | 0                | 0                         | 0            | 0           | 300                           | 67,510            |
| 1,422                      | 0             | 0                | 0                         | 0            | 0           | 54,341                        | 234,003           |
| 32,554                     | 90,726        | 0                | 0                         | 0            | 0           | 1,162                         | 555,182           |
| 420                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 56,237            |
| 1,432                      | 3,020         | 0                | 0                         | 0            | 0           | 0                             | 148,656           |
| 15,320                     | 8,970         | 0                | 0                         | 0            | 0           | 0                             | 142,814           |
| 56                         | 1,559         | 0                | 0                         | 0            | 5,000       | 0                             | 60,990            |
| 2,020                      | 59            | 0                | 0                         | 0            | 0           | 0                             | 85,609            |
| 663                        | 908           | 0                | 0                         | 0            | 0           | 0                             | 80,584            |
| 1,137                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 81,105            |
| 152                        | 107           | 0                | 0                         | 0            | 0           | 0                             | 46,268            |
| 3,136                      | 27,137        | 0                | 0                         | 0            | 0           | 1,918                         | 603,672           |
| 1,779                      | 4,842         | 0                | 0                         | 0            | 0           | 0                             | 51,576            |
| 1,978                      | 0             | 0                | 0                         | 0            | 6,500       | 8,597                         | 94,283            |
| 30,561                     | 1,867         | 0                | 0                         | 0            | 0           | 81,588                        | 877,533           |
| 51,317                     | 294,491       | 0                | 0                         | 0            | 0           | 16,168                        | 2,087,128         |
| 2,489                      | 0             | 0                | 0                         | 0            | 0           | 3,874                         | 113,052           |
| 2,945                      | 1,117         | 0                | 0                         | 0            | 0           | 0                             | 239,785           |
| 675                        | 1,019         | 0                | 0                         | 0            | 0           | 0                             | 127,787           |
| 1,175                      | 23,547        | 0                | 0                         | 0            | 0           | 0                             | 88,203            |
| 10,423                     | 2,849         | 0                | 17,916                    | 0            | 0           | 0                             | 282,179           |
| 2,174                      | 22,094        | 0                | 0                         | 0            | 0           | 8,241                         | 401,927           |
| 1,815                      | 0             | 0                | 0                         | 0            | 0           | 4,976                         | 142,734           |
| 435                        | 1,837         | 0                | 0                         | 0            | 0           | 0                             | 97,379            |
| 2,744                      | 1,025         | 0                | 0                         | 0            | 0           | 149                           | 61,551            |
| 231                        | 1,030         | 0                | 0                         | 0            | 300         | 0                             | 88,488            |
| 2,601                      | 426           | 0                | 0                         | 0            | 0           | 2,791                         | 58,940            |
| 891                        | 4,566         | 0                | 0                         | 0            | 0           | 2,391                         | 90,352            |
| 10,580                     | 23,713        | 0                | 0                         | 0            | 0           | 0                             | 170,897           |
| 957                        | 959           | 0                | 0                         | 0            | 15,000      | 0                             | 47,605            |
| 1,395                      | 1,608         | 0                | 0                         | 0            | 0           | 0                             | 91,677            |

(continued)



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

(continued)

| Township   | County    | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------|-----------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Pleasant   | Seneca    | \$22,574                             | \$781                   | \$1,105                          | \$0                         | \$23,948              | \$0                    |
| Pleasant   | Van Wert  | 17,762                               | 0                       | 6,055                            | 0                           | 104,567               | 0                      |
| Plymouth   | Ashtabula | 74,902                               | 0                       | 1,325                            | 0                           | 45,866                | 0                      |
| Plymouth   | Richland  | 28,403                               | 0                       | 1,800                            | 0                           | 119,941               | 0                      |
| Poland     | Mahoning  | 459,595                              | 0                       | 0                                | 21,842                      | 354,147               | 0                      |
| Polk       | Crawford  | 38,903                               | 0                       | 1,890                            | 0                           | 45,771                | 0                      |
| Portage    | Hancock   | 22,587                               | 2,000                   | 1,725                            | 0                           | 48,561                | 0                      |
| Portage    | Ottawa    | 149,428                              | 0                       | 17,300                           | 0                           | 82,027                | 0                      |
| Portage    | Wood      | 39,122                               | 0                       | 1,040                            | 0                           | 25,761                | 0                      |
| Porter     | Delaware  | 98,642                               | 0                       | 13,566                           | 0                           | 71,973                | 0                      |
| Porter     | Scioto    | 377,880                              | 0                       | 71,579                           | 0                           | 229,854               | 0                      |
| Prairie    | Franklin  | 185,117                              | 7,756                   | 18,106                           | 17,490                      | 937,322               | 0                      |
| Prairie    | Holmes    | 22,233                               | 0                       | 0                                | 0                           | 95,418                | 0                      |
| Prospect   | Marion    | 63,659                               | 0                       | 1,180                            | 0                           | 52,923                | 0                      |
| Providence | Lucas     | 103,315                              | 100,147                 | 4,284                            | 0                           | 40,004                | 0                      |
| Pulaski    | Williams  | 41,831                               | 0                       | 9,895                            | 0                           | 85,072                | 0                      |
| Pultney    | Belmont   | 7,313                                | 0                       | 0                                | 0                           | 71,169                | 0                      |
| Pusheta    | Auglaize  | 18,927                               | 0                       | 2,035                            | 0                           | 24,171                | 0                      |
| Put-In-Bay | Ottawa    | 269,609                              | 0                       | 12,692                           | 1,270                       | 108,296               | 7,393                  |
| Raccoon    | Gallia    | 34,854                               | 0                       | 0                                | 0                           | 33,683                | 0                      |
| Radnor     | Delaware  | 68,038                               | 600                     | 0                                | 0                           | 50,707                | 0                      |
| Randolph   | Portage   | 116,434                              | 0                       | 0                                | 0                           | 119,013               | 0                      |
| Range      | Madison   | 21,653                               | 0                       | 0                                | 0                           | 78,138                | 0                      |
| Ravenna    | Portage   | 225,579                              | 0                       | 53,903                           | 638                         | 155,843               | 0                      |
| Reading    | Perry     | 55,774                               | 0                       | 5,210                            | 0                           | 39,026                | 0                      |
| Recovery   | Mercer    | 15,436                               | 0                       | 900                              | 0                           | 50,153                | 0                      |
| Reed       | Seneca    | 24,162                               | 0                       | 0                                | 0                           | 38,344                | 0                      |
| Reily      | Butler    | 81,912                               | 0                       | 0                                | 0                           | 113,829               | 0                      |
| Rice       | Sandusky  | 75,406                               | 2,365                   | 944                              | 0                           | 63,333                | 0                      |
| Rich Hill  | Muskingum | 9,323                                | 0                       | 0                                | 0                           | 23,795                | 0                      |
| Richfield  | Henry     | 14,986                               | 0                       | 150                              | 0                           | 18,261                | 0                      |
| Richfield  | Lucas     | 82,886                               | 17,690                  | 1,506                            | 0                           | 74,401                | 0                      |
| Richfield  | Summit    | 287,769                              | 0                       | 0                                | 3,852                       | 187,307               | 0                      |
| Richland   | Allen     | 50,137                               | 33,418                  | 4,255                            | 0                           | 88,964                | 0                      |
| Richland   | Belmont   | 325,578                              | 0                       | 0                                | 1,040                       | 144,897               | 0                      |
| Richland   | Clinton   | 36,537                               | 0                       | 7,225                            | 0                           | 23,299                | 0                      |
| Richland   | Darke     | 44,606                               | 0                       | 0                                | 0                           | 9,334                 | 0                      |
| Richland   | Defiance  | 10,232                               | 98,749                  | 9,703                            | 0                           | 192,756               | 0                      |
| Richland   | Fairfield | 18,797                               | 0                       | 4,749                            | 0                           | 67,595                | 0                      |
| Richland   | Guernsey  | 24,824                               | 0                       | 0                                | 0                           | 52,115                | 0                      |
| Richland   | Holmes    | 8,673                                | 0                       | 0                                | 0                           | 31,701                | 0                      |
| Richland   | Logan     | 48,431                               | 0                       | 11,574                           | 0                           | 33,013                | 0                      |
| Richland   | Marion    | 22,971                               | 0                       | 0                                | 0                           | 68,728                | 0                      |
| Richland   | Vinton    | 20,635                               | 0                       | 0                                | 0                           | 16,208                | 0                      |
| Richland   | Wyandot   | 25,328                               | 0                       | 0                                | 0                           | 29,602                | 0                      |
| Richmond   | Ashtabula | 38,009                               | 0                       | 0                                | 0                           | 12,619                | 0                      |
| Richmond   | Huron     | 58,560                               | 0                       | 1,065                            | 0                           | 28,479                | 0                      |
| Ridge      | Van Wert  | 30,311                               | 0                       | 450                              | 0                           | 31,952                | 0                      |
| Ridge      | Wyandot   | 6,830                                | 0                       | 0                                | 0                           | 14,152                | 0                      |
| Ridgefield | Huron     | 25,231                               | 25                      | 1,030                            | 0                           | 328,401               | 0                      |
| Ridgeville | Henry     | 37,998                               | 0                       | 0                                | 0                           | 18,063                | 0                      |
| Riley      | Putnam    | 23,101                               | 0                       | 0                                | 0                           | 33,615                | 0                      |
| Riley      | Sandusky  | 35,128                               | 0                       | 720                              | 0                           | 33,912                | 0                      |
| Ripley     | Holmes    | 38,847                               | 0                       | 0                                | 0                           | 93,365                | 0                      |
| Ripley     | Huron     | 28,829                               | 0                       | 420                              | 0                           | 23,317                | 0                      |
| Rochester  | Lorain    | 18,221                               | 26                      | 1,760                            | 0                           | 52,660                | 0                      |
| Rome       | Ashtabula | 35,103                               | 0                       | 837                              | 0                           | 23,941                | 0                      |
| Rome       | Athens    | 22,409                               | 0                       | 0                                | 0                           | 19,665                | 0                      |
| Rome       | Lawrence  | 105,691                              | 0                       | 0                                | 0                           | 29,056                | 0                      |
| Rootstown  | Portage   | 96,894                               | 0                       | 6                                | 0                           | 271,498               | 0                      |
| Rose       | Carroll   | 24,692                               | 0                       | 0                                | 0                           | 13,395                | 0                      |
| Ross       | Butler    | 124,882                              | 0                       | 34,897                           | 9,562                       | 297,188               | 0                      |
| Ross       | Greene    | 27,696                               | 0                       | 405                              | 0                           | 56,144                | 0                      |
| Ross       | Jefferson | 8,140                                | 0                       | 0                                | 0                           | 22,980                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$521                      | \$7,250       | \$0              | \$0                       | \$0          | \$0         | \$2,058                       | \$58,237          |
| 8,725                      | 0             | 0                | 0                         | 0            | 0           | 10                            | 137,119           |
| 5,690                      | 1,857         | 0                | 0                         | 0            | 0           | 0                             | 129,640           |
| 919                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 151,063           |
| 22,934                     | 369,368       | 0                | 0                         | 0            | 0           | 94,458                        | 1,322,344         |
| 4,538                      | 1,210         | 0                | 0                         | 0            | 0           | 0                             | 92,312            |
| 253                        | 0             | 0                | 0                         | 0            | 0           | 33                            | 75,159            |
| 5,808                      | 11,542        | 0                | 0                         | 0            | 0           | 0                             | 266,105           |
| 1,358                      | 1,637         | 0                | 0                         | 0            | 0           | 13,109                        | 82,027            |
| 665                        | 50,271        | 0                | 0                         | 0            | 0           | 0                             | 235,117           |
| 8,515                      | 47,014        | 0                | 0                         | 0            | 0           | 2,463                         | 737,305           |
| 114,185                    | 265,510       | 0                | 0                         | 0            | 5,882       | 31,455                        | 1,582,823         |
| 1,662                      | 8,834         | 0                | 0                         | 0            | 0           | 0                             | 128,147           |
| 1,820                      | 3,229         | 0                | 0                         | 0            | 0           | 0                             | 122,811           |
| 4,456                      | 19,595        | 0                | 0                         | 0            | 0           | 9,155                         | 280,956           |
| 2,752                      | 4,703         | 0                | 0                         | 0            | 0           | 0                             | 144,253           |
| 695                        | 156           | 0                | 0                         | 0            | 0           | 0                             | 79,333            |
| 183                        | 403           | 0                | 0                         | 0            | 0           | 2,108                         | 47,827            |
| 1,835                      | 0             | 0                | 0                         | 0            | 0           | 59,333                        | 460,428           |
| 119                        | 121           | 0                | 0                         | 0            | 0           | 0                             | 68,777            |
| 5,909                      | 2,209         | 0                | 0                         | 0            | 0           | 0                             | 127,463           |
| 3,610                      | 39,305        | 0                | 0                         | 0            | 0           | 0                             | 278,362           |
| 381                        | 0             | 0                | 823                       | 0            | 0           | 359                           | 101,354           |
| 29,271                     | 22,887        | 0                | 0                         | 0            | 10,000      | 12,219                        | 510,340           |
| 377                        | 440           | 0                | 0                         | 0            | 5,544       | 40                            | 106,411           |
| 0                          | 0             | 0                | 0                         | 0            | 0           | 223                           | 66,712            |
| 274                        | 0             | 0                | 0                         | 0            | 0           | 988                           | 63,768            |
| 2,713                      | 7,406         | 0                | 0                         | 0            | 0           | 8                             | 205,868           |
| 2,346                      | 4,949         | 0                | 0                         | 0            | 0           | 0                             | 149,343           |
| 1,575                      | 0             | 0                | 1,000                     | 0            | 0           | 0                             | 35,693            |
| 1,203                      | 6,017         | 0                | 0                         | 0            | 0           | 0                             | 40,617            |
| 4,707                      | 0             | 0                | 0                         | 0            | 0           | 3,243                         | 184,433           |
| 8,288                      | (5,873)       | 0                | 0                         | 0            | 0           | 108                           | 481,451           |
| 1,056                      | 4,458         | 0                | 1,625                     | 0            | 0           | 0                             | 183,913           |
| 6,453                      | 29,211        | 0                | 0                         | 0            | 0           | 0                             | 507,179           |
| 328                        | 1,737         | 0                | 0                         | 0            | 5,121       | 0                             | 74,247            |
| 649                        | 0             | 0                | 0                         | 0            | 0           | 128                           | 54,717            |
| 2,715                      | 71,358        | 0                | 0                         | 0            | 0           | 0                             | 385,513           |
| 1,909                      | 658           | 0                | 0                         | 0            | 0           | 0                             | 93,708            |
| 2,069                      | 873           | 0                | 0                         | 0            | 0           | 84                            | 79,965            |
| 1,037                      | 1,633         | 0                | 0                         | 0            | 1,262       | 0                             | 44,306            |
| 419                        | 48,846        | 0                | 0                         | 0            | 0           | 0                             | 142,283           |
| 1,455                      | 4,379         | 0                | 0                         | 0            | 0           | 0                             | 97,533            |
| 247                        | 0             | 0                | 0                         | 0            | 0           | 4,437                         | 41,527            |
| 302                        | 4,516         | 0                | 0                         | 0            | 0           | 0                             | 59,748            |
| 253                        | 400           | 0                | 0                         | 0            | 0           | 0                             | 51,281            |
| 1,253                      | 533           | 0                | 0                         | 0            | 0           | 13                            | 89,903            |
| 1,595                      | 3,418         | 0                | 0                         | 0            | 0           | 0                             | 67,726            |
| 1,275                      | 1,144         | 0                | 0                         | 0            | 0           | 0                             | 23,401            |
| 1,763                      | 30            | 0                | 0                         | 0            | 0           | 0                             | 356,480           |
| 1,631                      | 440           | 0                | 0                         | 0            | 0           | 0                             | 58,132            |
| 1,253                      | 15,524        | 0                | 0                         | 0            | 0           | 0                             | 73,493            |
| 162                        | 9,930         | 0                | 0                         | 0            | 0           | 6                             | 79,858            |
| 692                        | 1,658         | 0                | 0                         | 0            | 0           | 0                             | 134,562           |
| 79                         | 160           | 0                | 0                         | 0            | 0           | 0                             | 52,805            |
| 481                        | 819           | 0                | 0                         | 0            | 0           | 1,020                         | 74,987            |
| 3,498                      | 1,478         | 0                | 0                         | 0            | 0           | 210                           | 65,067            |
| 189                        | 3,634         | 0                | 0                         | 0            | 0           | 0                             | 45,897            |
| 1,572                      | 392           | 0                | 0                         | 0            | 0           | 205,011                       | 341,722           |
| 8,322                      | 65,396        | 0                | 50                        | 0            | 0           | 0                             | 442,166           |
| 144                        | 1,303         | 0                | 0                         | 0            | 0           | 0                             | 39,534            |
| 26,871                     | 2,629         | 0                | 0                         | 0            | 0           | 0                             | 496,029           |
| 937                        | 120           | 0                | 0                         | 0            | 0           | 0                             | 85,302            |
| 28                         | 131           | 0                | 0                         | 0            | 0           | 0                             | 31,279            |

(continued)

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

(continued)

| Township       | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|----------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Roundhead      | Hardin     | \$34,624                             | \$0                     | \$0                              | \$0                         | \$18,648              | \$0                    |
| Royalton       | Fulton     | 45,670                               | 0                       | 0                                | 0                           | 31,679                | 0                      |
| Ruggles        | Ashland    | 15,539                               | 0                       | 3,039                            | 0                           | 34,310                | 0                      |
| Rumley         | Harrison   | 12,698                               | 0                       | 0                                | 0                           | 12,452                | 0                      |
| Rush           | Champaign  | 19,983                               | 0                       | 1,421                            | 0                           | 21,472                | 0                      |
| Rush           | Scioto     | 44,552                               | 0                       | 0                                | 0                           | 24,743                | 0                      |
| Rush           | Tuscarawas | 22,460                               | 0                       | 0                                | 0                           | 47,033                | 0                      |
| Rush Creek     | Fairfield  | 25,362                               | 0                       | 0                                | 0                           | 55,914                | 0                      |
| Rushcreek      | Logan      | 32,142                               | 0                       | 2,433                            | 0                           | 33,840                | 0                      |
| Russell        | Geauga     | 159,254                              | 0                       | 29,273                           | 10,993                      | 375,147               | 0                      |
| Rutland        | Meigs      | 7,521                                | 0                       | 0                                | 0                           | 28,786                | 0                      |
| Sagamore Hills | Summit     | 411,024                              | 50,916                  | 25,830                           | 5,788                       | 599,814               | 0                      |
| Salem          | Auglaize   | 15,907                               | 0                       | 0                                | 0                           | 24,328                | 0                      |
| Salem          | Champaign  | 30,337                               | 0                       | 7,162                            | 0                           | 67,655                | 0                      |
| Salem          | Columbiana | 34,233                               | 0                       | 18,772                           | 520                         | 79,373                | 1,975                  |
| Salem          | Highland   | 16,013                               | 0                       | 0                                | 0                           | 13,767                | 0                      |
| Salem          | Jefferson  | 16,957                               | 0                       | 6,589                            | 0                           | 39,630                | 0                      |
| Salem          | Meigs      | 28,915                               | 0                       | 0                                | 0                           | 20,766                | 0                      |
| Salem          | Muskingum  | 7,515                                | 0                       | 0                                | 0                           | 18,591                | 0                      |
| Salem          | Ottawa     | 62,688                               | 0                       | 3,561                            | 700                         | 72,330                | 0                      |
| Salem          | Shelby     | 19,103                               | 0                       | 1,786                            | 0                           | 47,690                | 0                      |
| Salem          | Tuscarawas | 26,289                               | 0                       | 0                                | 0                           | 74,433                | 0                      |
| Salem          | Warren     | 77,850                               | 0                       | 0                                | 0                           | 57,975                | 0                      |
| Salem          | Washington | 15,670                               | 3,341                   | 0                                | 0                           | 142,755               | 0                      |
| Salem          | Wyandot    | 5,813                                | 0                       | 0                                | 0                           | 35,278                | 0                      |
| Saline         | Jefferson  | 139,216                              | 0                       | 0                                | 19,225                      | 263,821               | 0                      |
| Salisbury      | Meigs      | 19,258                               | 490                     | 739                              | 0                           | 18,933                | 0                      |
| Salt Creek     | Hocking    | 35,872                               | 0                       | 0                                | 0                           | 20,455                | 0                      |
| Salt Creek     | Holmes     | 114,179                              | 0                       | 0                                | 0                           | 33,374                | 0                      |
| Salt Creek     | Wayne      | 15,564                               | 0                       | 0                                | 0                           | 102,023               | 0                      |
| Salt Lick      | Perry      | 6,493                                | 0                       | 0                                | 0                           | 14,048                | 0                      |
| Salt Rock      | Marion     | 25,460                               | 0                       | 39                               | 0                           | 19,303                | 0                      |
| Saltcreek      | Muskingum  | 24,731                               | 0                       | 0                                | 0                           | 25,969                | 0                      |
| Saltcreek      | Pickaway   | 52,763                               | 0                       | 0                                | 0                           | 34,859                | 0                      |
| Sandusky       | Crawford   | 12,103                               | 0                       | 0                                | 0                           | 20,322                | 0                      |
| Sandusky       | Richland   | 27,491                               | 0                       | 885                              | 0                           | 31,059                | 0                      |
| Sandusky       | Sandusky   | 208,272                              | 0                       | 5,549                            | 0                           | 280,289               | 0                      |
| Sandy          | Stark      | 31,647                               | 0                       | 471,552                          | 1,792                       | 48,943                | 0                      |
| Saybrook       | Ashtabula  | 157,750                              | 0                       | 6,190                            | 100                         | 139,628               | 0                      |
| Scioto         | Delaware   | 91,180                               | 0                       | 23,066                           | 0                           | 92,100                | 0                      |
| Scioto         | Jackson    | 25,061                               | 0                       | 0                                | 0                           | 32,135                | 0                      |
| Scioto         | Pickaway   | 71,863                               | 0                       | 11,243                           | 0                           | 49,026                | 0                      |
| Scioto         | Pike       | 38,905                               | 0                       | 0                                | 0                           | 20,497                | 0                      |
| Scioto         | Ross       | 93,561                               | 0                       | 0                                | 0                           | 88,219                | 0                      |
| Scipio         | Meigs      | 8,747                                | 0                       | 0                                | 0                           | 20,599                | 0                      |
| Scipio         | Seneca     | 29,061                               | 0                       | 0                                | 0                           | 49,327                | 0                      |
| Scott          | Adams      | 11,397                               | 0                       | 0                                | 0                           | 19,168                | 0                      |
| Scott          | Brown      | 15,801                               | 0                       | 0                                | 0                           | 21,227                | 0                      |
| Scott          | Marion     | 20,358                               | 0                       | 0                                | 0                           | 21,411                | 0                      |
| Scott          | Sandusky   | 40,175                               | 0                       | 860                              | 0                           | 56,666                | 0                      |
| Seal           | Pike       | 14,871                               | 0                       | 42,531                           | 0                           | 25,333                | 0                      |
| Seneca         | Monroe     | 9,564                                | 0                       | 0                                | 0                           | 10,126                | 0                      |
| Seneca         | Noble      | 12,956                               | 0                       | 0                                | 0                           | 8,922                 | 0                      |
| Seneca         | Seneca     | 33,772                               | 0                       | 0                                | 0                           | 70,375                | 0                      |
| Shalersville   | Portage    | 121,544                              | 26,080                  | 11,261                           | 0                           | 99,548                | 0                      |
| Sharon         | Franklin   | 199                                  | 0                       | 0                                | 0                           | 119,568               | 0                      |
| Sharon         | Medina     | 254,041                              | 0                       | 17,490                           | 66                          | 138,238               | 0                      |
| Sharon         | Noble      | 9,572                                | 0                       | 0                                | 0                           | 27,569                | 0                      |
| Sharon         | Richland   | 25,447                               | 0                       | 220                              | 0                           | 106,732               | 0                      |
| Shawnee        | Allen      | 226,252                              | 0                       | 19,135                           | 0                           | 282,933               | 0                      |
| Sheffield      | Ashtabula  | 45,785                               | 0                       | 0                                | 0                           | 27,618                | 0                      |
| Sheffield      | Lorain     | 58,297                               | 0                       | 20,316                           | 16,906                      | 97,605                | 0                      |
| Sheffield      | Lorain     | 58,297                               | 0                       | 20,316                           | 16,906                      | 97,605                | 0                      |
| Sherman        | Huron      | 14,286                               | 0                       | 445                              | 0                           | 33,441                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$1,175                    | \$2,197       | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$56,644          |
| 3,570                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 80,919            |
| 99                         | 1,754         | 0                | 0                         | 0            | 0           | 0                             | 54,741            |
| 201                        | 3,144         | 0                | 0                         | 0            | 0           | 0                             | 28,495            |
| 2,787                      | 625           | 0                | 7,000                     | 0            | 0           | 0                             | 53,288            |
| 467                        | 14,651        | 0                | 0                         | 0            | 0           | 0                             | 84,413            |
| 106                        | 7,209         | 0                | 0                         | 0            | 0           | 0                             | 76,808            |
| 3,024                      | 40            | 0                | 0                         | 0            | 0           | 0                             | 84,340            |
| 2,928                      | 143,869       | 0                | 0                         | 0            | 0           | 0                             | 215,212           |
| 55,474                     | 30,515        | 0                | 0                         | 0            | 0           | 888                           | 661,544           |
| 40                         | 1,236         | 0                | 0                         | 0            | 0           | 0                             | 37,583            |
| 48,985                     | 25,836        | 0                | 0                         | 0            | 0           | 1,669                         | 1,169,862         |
| 101                        | 1,237         | 0                | 0                         | 0            | 0           | 0                             | 41,573            |
| 956                        | 4,630         | 0                | 0                         | 0            | 0           | 0                             | 110,740           |
| 0                          | 8,570         | 0                | 0                         | 58,943       | 0           | 0                             | 202,386           |
| 375                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 30,155            |
| 3,018                      | 90            | 0                | 0                         | 0            | 0           | 0                             | 66,284            |
| 771                        | 491           | 0                | 0                         | 0            | 0           | 0                             | 50,943            |
| 1,717                      | 5,596         | 0                | 0                         | 0            | 5,000       | 0                             | 38,419            |
| 2,218                      | 27,735        | 0                | 0                         | 0            | 0           | 0                             | 169,232           |
| 466                        | 570           | 0                | 0                         | 0            | 0           | 0                             | 69,615            |
| 1,298                      | 815           | 0                | 0                         | 0            | 0           | 0                             | 102,835           |
| 8,169                      | 19,960        | 0                | 0                         | 0            | 0           | 90                            | 164,044           |
| 140                        | 0             | 0                | 0                         | 0            | 573         | 24,317                        | 186,796           |
| 258                        | 0             | 0                | 0                         | 0            | 0           | 172                           | 41,521            |
| 107                        | 3,727         | 0                | 0                         | 0            | 40,000      | 320                           | 466,416           |
| 274                        | 21            | 0                | 0                         | 0            | 0           | 0                             | 39,715            |
| 196                        | 0             | 0                | 1,155                     | 0            | 0           | 12                            | 57,690            |
| 2,543                      | 1,470         | 0                | 0                         | 0            | 0           | 0                             | 151,566           |
| 576                        | 3,876         | 0                | 0                         | 0            | 0           | 0                             | 122,039           |
| 80                         | 771           | 0                | 0                         | 0            | 0           | 0                             | 21,392            |
| 1,948                      | 102           | 0                | 0                         | 0            | 0           | 0                             | 46,852            |
| 96                         | 815           | 0                | 5,770                     | 0            | 0           | 0                             | 57,381            |
| 1,754                      | 486           | 0                | 0                         | 0            | 0           | 0                             | 89,862            |
| 58                         | 194           | 0                | 0                         | 0            | 0           | 0                             | 32,677            |
| 5,159                      | 240           | 0                | 0                         | 0            | 0           | 0                             | 64,834            |
| 24,403                     | 3,740         | 0                | 0                         | 0            | 0           | 2,039                         | 524,292           |
| 599                        | 17,316        | 0                | 0                         | 0            | 0           | 0                             | 571,849           |
| 14,845                     | 6,040         | 100,000          | 0                         | 0            | 0           | 0                             | 424,553           |
| 8,490                      | 3,337         | 0                | 0                         | 0            | 0           | 0                             | 218,173           |
| 56                         | 21            | 0                | 0                         | 0            | 0           | 0                             | 57,273            |
| 8,523                      | 62            | 0                | 0                         | 0            | 0           | 0                             | 140,717           |
| 7,944                      | 33,451        | 0                | 0                         | 0            | 0           | 0                             | 100,797           |
| 3,338                      | 34,041        | 0                | 0                         | 0            | 0           | 0                             | 219,159           |
| 171                        | 882           | 0                | 0                         | 0            | 0           | 21                            | 30,420            |
| 1,004                      | 3,344         | 0                | 0                         | 0            | 0           | 0                             | 82,736            |
| 512                        | 47            | 0                | 0                         | 0            | 0           | 0                             | 31,124            |
| 376                        | 814           | 0                | 0                         | 0            | 0           | 671                           | 38,889            |
| 190                        | 7,640         | 0                | 0                         | 0            | 0           | 0                             | 49,599            |
| 338                        | 525           | 0                | 0                         | 0            | 6,269       | 0                             | 104,833           |
| 424                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 83,159            |
| 96                         | 0             | 0                | 0                         | 0            | 1,000       | 0                             | 20,786            |
| 143                        | 0             | 0                | 0                         | 0            | 0           | 628                           | 22,649            |
| 275                        | 431           | 0                | 0                         | 0            | 0           | 0                             | 104,853           |
| 7,132                      | 33,649        | 0                | 0                         | 0            | 0           | 0                             | 299,214           |
| 39,481                     | 14,009        | 0                | 0                         | 0            | 0           | 0                             | 173,257           |
| 14,221                     | 32,749        | 0                | 0                         | 0            | 3,191       | 0                             | 459,996           |
| 90                         | 4,528         | 0                | 0                         | 0            | 0           | 0                             | 41,759            |
| 3,650                      | 0             | 0                | 0                         | 0            | 0           | 189                           | 136,238           |
| 32,007                     | 7,224         | 0                | 0                         | 0            | 50,000      | 0                             | 617,551           |
| 1,411                      | 1,570         | 0                | 0                         | 0            | 0           | 0                             | 76,384            |
| 2,315                      | 45,451        | 0                | 0                         | 0            | 0           | 0                             | 240,890           |
| 2,315                      | 45,451        | 0                | 0                         | 0            | 0           | 0                             | 240,890           |
| 440                        | 0             | 0                | 0                         | 0            | 0           | 47                            | 48,659            |

(continued)

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

(continued)

| Township         | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Shortcreek       | Harrison   | \$7,808                              | \$0                     | \$100                            | \$0                         | \$15,262              | \$0                    |
| Silvercreek      | Greene     | 54,928                               | 0                       | 900                              | 0                           | 41,405                | 0                      |
| Smith            | Belmont    | 16,431                               | 0                       | 0                                | 0                           | 64,594                | 0                      |
| Smith            | Mahoning   | 56,191                               | 0                       | 32,059                           | 0                           | 118,747               | 0                      |
| Smithfield       | Jefferson  | 18,288                               | 0                       | 0                                | 0                           | 42,965                | 0                      |
| Somerford        | Madison    | 119,885                              | 0                       | 3,099                            | 0                           | 71,616                | 0                      |
| Somers           | Preble     | 18,929                               | 0                       | 0                                | 0                           | 26,300                | 0                      |
| Somerset         | Belmont    | 20,882                               | 0                       | 169                              | 0                           | 110,409               | 0                      |
| South Bloomfield | Morrow     | 12,617                               | 0                       | 2,554                            | 0                           | 44,298                | 0                      |
| Southington      | Trumbull   | 48,931                               | 0                       | 25,067                           | 0                           | 116,488               | 0                      |
| Spencer          | Allen      | 20,408                               | 0                       | 1,671                            | 0                           | 46,768                | 0                      |
| Spencer          | Guernsey   | 13,858                               | 0                       | 0                                | 0                           | 9,267                 | 0                      |
| Spencer          | Lucas      | 90,553                               | 0                       | 16,331                           | 0                           | 56,365                | 0                      |
| Spencer          | Medina     | 16,959                               | 0                       | 5,683                            | 0                           | 44,310                | 0                      |
| Sprigg           | Adams      | 41,711                               | 0                       | 0                                | 0                           | 58,578                | 0                      |
| Spring Valley    | Greene     | 50,540                               | 0                       | 4,321                            | 1,123                       | 328,132               | 0                      |
| Springcreek      | Miami      | 26,039                               | 0                       | 0                                | 0                           | 125,454               | 0                      |
| Springfield      | Gallia     | 32,232                               | 0                       | 0                                | 0                           | 33,832                | 0                      |
| Springfield      | Hamilton   | 192,368                              | 0                       | 7,328                            | 58,630                      | 1,975,379             | 43,991                 |
| Springfield      | Jefferson  | 4,492                                | 0                       | 7,375                            | 0                           | 33,054                | 0                      |
| Springfield      | Lucas      | 1,242,067                            | 0                       | 125,832                          | 0                           | 1,047,625             | 0                      |
| Springfield      | Mahoning   | 33,725                               | 0                       | 0                                | 0                           | 233,970               | 0                      |
| Springfield      | Mahoning   | 263,500                              | 0                       | 123,113                          | 8,380                       | 98,825                | 0                      |
| Springfield      | Muskingum  | 47,912                               | 0                       | 0                                | 0                           | 79,059                | 0                      |
| Springfield      | Richland   | 63,344                               | 0                       | 1,850                            | 0                           | 43,473                | 0                      |
| Springfield      | Ross       | 45,308                               | 0                       | 0                                | 0                           | 38,193                | 0                      |
| Springfield      | Summit     | 408,746                              | 0                       | 104,350                          | 27,970                      | 729,630               | 0                      |
| Springfield      | Williams   | 29,195                               | 0                       | 6,089                            | 0                           | 46,707                | 0                      |
| St. Albans       | Licking    | 72,632                               | 0                       | 11,988                           | 0                           | 47,373                | 0                      |
| St. Clair        | Butler     | 133,853                              | 0                       | 6,303                            | 0                           | 208,562               | 0                      |
| St. Clair        | Columbiana | 119,729                              | 0                       | 48,058                           | 12,923                      | 263,661               | 0                      |
| St. Joseph       | Williams   | 26,855                               | 0                       | 0                                | 0                           | 27,767                | 0                      |
| St. Marys        | Auglaize   | 12,677                               | 0                       | 4,593                            | 0                           | 66,467                | 0                      |
| Starr            | Hocking    | 28,536                               | 0                       | 0                                | 0                           | 25,056                | 0                      |
| Staunton         | Miami      | 22,201                               | 0                       | 0                                | 0                           | 63,253                | 0                      |
| Sterling         | Brown      | 39,190                               | 0                       | 0                                | 0                           | 182,407               | 0                      |
| Steubenville     | Jefferson  | 7,996                                | 0                       | 3,396                            | 0                           | 30,637                | 0                      |
| Stock            | Harrison   | 12,818                               | 0                       | 0                                | 0                           | 10,077                | 0                      |
| Stock            | Noble      | 10,338                               | 0                       | 0                                | 0                           | 7,323                 | 0                      |
| Stokes           | Logan      | 43,813                               | 10,734                  | 26,114                           | 13                          | 118,192               | 0                      |
| Stokes           | Madison    | 11,641                               | 0                       | 0                                | 0                           | 58,275                | 0                      |
| Stonelick        | Clermont   | 56,322                               | 0                       | 43,786                           | 0                           | 88,187                | 0                      |
| Suffield         | Portage    | 48,039                               | 0                       | 5,347                            | 0                           | 114,518               | 0                      |
| Sugar Creek      | Allen      | 29,790                               | 0                       | 2,023                            | 0                           | 38,356                | 0                      |
| Sugar Creek      | Putnam     | 16,683                               | 0                       | 0                                | 0                           | 30,515                | 0                      |
| Sugar Creek      | Wayne      | 42,597                               | 0                       | 0                                | 0                           | 65,711                | 0                      |
| Sugarcreek       | Greene     | 146,713                              | 0                       | 36,302                           | 18,293                      | 238,366               | 14                     |
| Sugarcreek       | Stark      | 35,205                               | 0                       | 0                                | 0                           | 46,710                | 0                      |
| Sugarcreek       | Tuscarawas | 73,410                               | 0                       | 0                                | 0                           | 50,337                | 0                      |
| Sullivan         | Ashland    | 49,163                               | 0                       | 26,473                           | 0                           | 53,354                | 0                      |
| Summit           | Monroe     | 13,779                               | 0                       | 0                                | 0                           | 12,149                | 0                      |
| Sunfish          | Pike       | 14,016                               | 0                       | 0                                | 0                           | 22,143                | 0                      |
| Sunsbury         | Monroe     | 36,640                               | 0                       | 0                                | 0                           | 14,862                | 0                      |
| Superior         | Williams   | 34,074                               | 0                       | 45,586                           | 0                           | 63,302                | 0                      |
| Sutton           | Meigs      | 16,318                               | 0                       | 0                                | 0                           | 21,860                | 0                      |
| Swan             | Vinton     | 31,768                               | 0                       | 0                                | 0                           | 8,842                 | 0                      |
| Swancreek        | Fulton     | 165,834                              | 0                       | 6,178                            | 0                           | 104,274               | 0                      |
| Swanton          | Lucas      | 157,324                              | 0                       | 2,750                            | 0                           | 81,012                | 0                      |
| Switzerland      | Monroe     | 19,798                               | 0                       | 0                                | 0                           | 13,322                | 0                      |
| Sycamore         | Hamilton   | 288,943                              | 0                       | 226,582                          | 28,204                      | 4,240,254             | 0                      |
| Sycamore         | Wyandot    | 8,917                                | 0                       | 0                                | 0                           | 21,308                | 0                      |
| Sylvania         | Lucas      | 603,345                              | 0                       | 298,513                          | 0                           | 1,151,622             | 0                      |
| Symmes           | Hamilton   | 517,278                              | 0                       | 40,066                           | 1,825                       | 591,986               | 0                      |
| Symmes           | Lawrence   | 5,717                                | 0                       | 0                                | 0                           | 15,924                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$215                      | \$60          | \$16,088         | \$0                       | \$0          | \$0         | \$0                           | \$39,533          |
| 1,334                      | 7,158         | 0                | 0                         | 0            | 0           | 0                             | 105,725           |
| 522                        | 620           | 0                | 0                         | 0            | 0           | 0                             | 82,167            |
| 4,120                      | 1,873         | 0                | 0                         | 0            | 1,000       | 0                             | 213,990           |
| 474                        | 130           | 0                | 0                         | 0            | 0           | 0                             | 61,857            |
| 803                        | 642           | 0                | 0                         | 0            | 0           | 360                           | 196,405           |
| 1,451                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 46,680            |
| 16                         | 9,863         | 0                | 0                         | 0            | 0           | 0                             | 141,339           |
| 72                         | 13            | 0                | 0                         | 0            | 0           | 0                             | 59,554            |
| 1,347                      | 1,692         | 0                | 0                         | 0            | 0           | 1,082                         | 194,607           |
| 395                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 69,242            |
| 410                        | 0             | 0                | 0                         | 725          | 0           | 0                             | 24,260            |
| 27                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 163,276           |
| 4,476                      | 4,450         | 0                | 0                         | 0            | 0           | 58                            | 75,936            |
| 347                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 100,636           |
| 6,218                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 390,334           |
| 549                        | 55            | 0                | 0                         | 0            | 0           | 0                             | 152,097           |
| 172                        | 116           | 0                | 0                         | 0            | 0           | 2,593                         | 68,945            |
| 341,196                    | 61,552        | 0                | 0                         | 0            | 0           | 370,000                       | 3,050,444         |
| 208                        | 1,234         | 0                | 0                         | 0            | 0           | 0                             | 46,363            |
| 23,162                     | 144,362       | 0                | 0                         | 0            | 120,000     | 0                             | 2,703,048         |
| 10,960                     | 344,832       | 0                | 0                         | 0            | 0           | 95                            | 623,582           |
| 18,161                     | 1,888         | 0                | 0                         | 0            | 0           | 270                           | 514,137           |
| 12,711                     | 26            | 0                | 0                         | 0            | 0           | 0                             | 139,708           |
| 31,344                     | 7,850         | 0                | 0                         | 0            | 0           | 0                             | 147,861           |
| 2,719                      | 7,864         | 0                | 0                         | 0            | 0           | 0                             | 94,084            |
| 30,830                     | 45,687        | 0                | 0                         | 0            | 0           | 1,296                         | 1,348,509         |
| 2,523                      | 17,087        | 0                | 0                         | 0            | 0           | 0                             | 101,601           |
| 1,360                      | 151,290       | 0                | 0                         | 0            | 0           | 0                             | 284,643           |
| 11,555                     | 42,638        | 0                | 0                         | 0            | 0           | 0                             | 402,911           |
| 7,152                      | 4,052         | 0                | 0                         | 0            | 0           | 0                             | 455,575           |
| 4,663                      | 7,996         | 0                | 0                         | 0            | 0           | 0                             | 67,281            |
| 7,525                      | 562           | 0                | 0                         | 0            | 0           | 9                             | 91,833            |
| 260                        | 500           | 0                | 0                         | 0            | 0           | 0                             | 54,352            |
| 7,879                      | 15            | 0                | 0                         | 0            | 0           | 0                             | 93,348            |
| 1,466                      | 6,438         | 0                | 0                         | 0            | 0           | 0                             | 229,501           |
| 0                          | 24            | 0                | 0                         | 0            | 0           | 0                             | 42,053            |
| 320                        | 9,869         | 0                | 0                         | 0            | 0           | 0                             | 33,084            |
| 102                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 17,763            |
| 6,049                      | 4,129         | 0                | 0                         | 0            | 0           | 93                            | 209,137           |
| 568                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 70,484            |
| 2,805                      | 908           | 0                | 0                         | 0            | 0           | 646                           | 192,654           |
| 6,245                      | 28,421        | 0                | 0                         | 0            | 0           | 0                             | 202,570           |
| 371                        | 8,297         | 0                | 0                         | 0            | 0           | 0                             | 78,837            |
| 100                        | 2,084         | 151,749          | 0                         | 0            | 0           | 0                             | 201,131           |
| 1,160                      | 22,583        | 0                | 0                         | 0            | 0           | 0                             | 132,051           |
| 36,843                     | 52,822        | 0                | 0                         | 0            | 35,000      | 1,375,024                     | 1,939,377         |
| 400                        | 1,205         | 0                | 0                         | 0            | 0           | 0                             | 83,520            |
| 384                        | 5,663         | 0                | 0                         | 0            | 0           | 0                             | 129,794           |
| 182                        | 24,066        | 0                | 0                         | 0            | 500         | 0                             | 153,738           |
| 214                        | 3,566         | 0                | 0                         | 0            | 0           | 0                             | 29,708            |
| 229                        | 11            | 0                | 0                         | 0            | 0           | 0                             | 36,399            |
| 24                         | 755           | 0                | 0                         | 0            | 0           | 0                             | 52,281            |
| 1,997                      | 1,199         | 0                | 0                         | 0            | 0           | 0                             | 146,158           |
| 0                          | 844           | 0                | 0                         | 0            | 0           | 0                             | 39,022            |
| 245                        | 252           | 0                | 0                         | 0            | 0           | 10                            | 41,117            |
| 7,542                      | 2,426         | 0                | 0                         | 0            | 0           | 4,769                         | 291,023           |
| 8,050                      | 10,765        | 0                | 0                         | 0            | 0           | 0                             | 259,901           |
| 40                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 33,160            |
| 69,170                     | 376,933       | 0                | 0                         | 0            | 0           | 0                             | 5,230,086         |
| 249                        | 623           | 0                | 0                         | 0            | 0           | 0                             | 31,097            |
| 37,403                     | 213,421       | 0                | 0                         | 0            | 0           | 0                             | 2,304,304         |
| 121,010                    | 236,676       | 0                | 0                         | 0            | 0           | 4,451                         | 1,513,292         |
| 187                        | 7             | 0                | 0                         | 0            | 0           | 0                             | 21,835            |

(continued)

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

(continued)

| Township     | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|--------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Tate         | Clermont   | \$100,191                            | \$0                     | \$17,855                         | \$0                         | \$112,665             | \$0                    |
| Taylor       | Union      | 33,633                               | 0                       | 1,905                            | 6,616                       | 46,690                | 0                      |
| Taylor Creek | Hardin     | 14,032                               | 0                       | 900                              | 0                           | 18,562                | 0                      |
| Texas        | Crawford   | 5,238                                | 0                       | 0                                | 0                           | 16,301                | 0                      |
| Thompson     | Delaware   | 25,590                               | 0                       | 0                                | 0                           | 46,622                | 0                      |
| Thompson     | Geauga     | 58,673                               | 0                       | 4,585                            | 1,493                       | 63,723                | 0                      |
| Thompson     | Seneca     | 20,351                               | 0                       | 0                                | 0                           | 38,323                | 0                      |
| Thorn        | Perry      | 44,061                               | 0                       | 29,107                           | 0                           | 30,575                | 0                      |
| Thorn        | Perry      | 44,061                               | 0                       | 29,107                           | 0                           | 30,575                | 0                      |
| Tiffin       | Adams      | 34,970                               | 0                       | 0                                | 0                           | 48,454                | 0                      |
| Tiffin       | Defiance   | 2,895                                | 0                       | 1,850                            | 0                           | 71,312                | 0                      |
| Tiverton     | Coshocton  | 20,079                               | 0                       | 0                                | 0                           | 24,029                | 0                      |
| Tod          | Crawford   | 11,270                               | 0                       | 3,475                            | 0                           | 16,835                | 0                      |
| Townsend     | Huron      | 44,603                               | 19,744                  | 3,832                            | 0                           | 28,145                | 0                      |
| Townsend     | Sandusky   | 25,292                               | 0                       | 0                                | 0                           | 38,257                | 0                      |
| Trenton      | Delaware   | 127,915                              | 0                       | 18,483                           | 0                           | 77,846                | 0                      |
| Trimble      | Athens     | 14,522                               | 0                       | 0                                | 0                           | 14,352                | 0                      |
| Troy         | Ashland    | 18,571                               | 0                       | 7,150                            | 0                           | 33,231                | 0                      |
| Troy         | Athens     | 33,851                               | 0                       | 0                                | 0                           | 31,507                | 286                    |
| Troy         | Delaware   | 84,112                               | 0                       | 13,983                           | 0                           | 48,772                | 0                      |
| Troy         | Geauga     | 63,875                               | 0                       | 5,445                            | 0                           | 66,287                | 0                      |
| Troy         | Morrow     | 18,145                               | 0                       | 0                                | 0                           | 12,096                | 0                      |
| Troy         | Richland   | 113,188                              | 0                       | 2,949                            | 0                           | 54,615                | 0                      |
| Troy         | Wood       | 148,334                              | 0                       | 8,226                            | 0                           | 155,115               | 0                      |
| Trumbull     | Ashtabula  | 52,223                               | 0                       | 0                                | 0                           | 62,695                | 0                      |
| Truro        | Franklin   | 101,306                              | 0                       | 0                                | 0                           | 80,315                | 0                      |
| Tully        | Marion     | 38,354                               | 0                       | 120                              | 0                           | 27,575                | 0                      |
| Tully        | Van Wert   | 28,505                               | 0                       | 600                              | 0                           | 60,544                | 0                      |
| Turtle Creek | Shelby     | 18,283                               | 0                       | 2,963                            | 0                           | 40,042                | 0                      |
| Turtlecreek  | Warren     | 120,559                              | 0                       | 0                                | 0                           | 329,035               | 0                      |
| Tuscarawas   | Coshocton  | 39,548                               | 0                       | 0                                | 0                           | 33,097                | 0                      |
| Tuscarawas   | Stark      | 30,484                               | 0                       | 14,101                           | 0                           | 221,791               | 0                      |
| Twin         | Darke      | 29,304                               | 0                       | 0                                | 0                           | 37,203                | 0                      |
| Twin         | Preble     | 23,056                               | 0                       | 0                                | 0                           | 85,601                | 0                      |
| Twin         | Ross       | 38,170                               | 90                      | 0                                | 0                           | 371,734               | 0                      |
| Twinsburg    | Summit     | 265,887                              | 0                       | 4,619                            | 5,396                       | 1,891,030             | 0                      |
| Tymochtee    | Wyandot    | 19,337                               | 0                       | 0                                | 0                           | 75,158                | 0                      |
| Union        | Auglaize   | 25,302                               | 0                       | 5,578                            | 0                           | 32,811                | 0                      |
| Union        | Belmont    | 35,636                               | 0                       | 0                                | 0                           | 52,981                | 0                      |
| Union        | Brown      | 22,427                               | 0                       | 0                                | 0                           | 90,568                | 0                      |
| Union        | Carroll    | 32,923                               | 0                       | 0                                | 0                           | 17,576                | 0                      |
| Union        | Champaign  | 45,719                               | 0                       | 10,800                           | 0                           | 19,276                | 0                      |
| Union        | Clermont   | 734,678                              | 0                       | 0                                | 101,544                     | 808,943               | 0                      |
| Union        | Clinton    | 20,173                               | 0                       | 0                                | 0                           | 97,388                | 0                      |
| Union        | Fayette    | 86,027                               | 0                       | 0                                | 0                           | 70,843                | 0                      |
| Union        | Hancock    | 15,449                               | 3,478                   | 0                                | 0                           | 53,674                | 0                      |
| Union        | Highland   | 23,624                               | 0                       | 0                                | 0                           | 16,648                | 0                      |
| Union        | Knox       | 31,919                               | 0                       | 0                                | 0                           | 23,608                | 0                      |
| Union        | Lawrence   | 36,129                               | 0                       | 48,460                           | 0                           | 30,047                | 0                      |
| Union        | Licking    | 238,411                              | 0                       | 19,559                           | 125                         | 87,068                | 0                      |
| Union        | Logan      | 18,422                               | 1,574                   | 0                                | 0                           | 17,841                | 0                      |
| Union        | Madison    | 36,104                               | 0                       | 0                                | 0                           | 68,906                | 0                      |
| Union        | Mercer     | 9,035                                | 0                       | 1,900                            | 0                           | 14,698                | 0                      |
| Union        | Miami      | 90,088                               | 0                       | 0                                | 0                           | 189,378               | 0                      |
| Union        | Morgan     | 14,219                               | 0                       | 0                                | 0                           | 10,984                | 0                      |
| Union        | Muskingum  | 29,927                               | 0                       | 0                                | 0                           | 30,056                | 0                      |
| Union        | Pike       | 10,025                               | 0                       | 0                                | 0                           | 19,895                | 0                      |
| Union        | Putnam     | 35,863                               | 0                       | 850                              | 0                           | 32,925                | 0                      |
| Union        | Ross       | 77,028                               | 0                       | 0                                | 0                           | 86,361                | 0                      |
| Union        | Scioto     | 38,435                               | 0                       | 0                                | 0                           | 20,999                | 0                      |
| Union        | Tuscarawas | 29,913                               | 0                       | 0                                | 0                           | 49,048                | 0                      |
| Union        | Union      | 42,371                               | 0                       | 2,050                            | 4,512                       | 26,649                | 0                      |
| Union        | Van Wert   | 36,131                               | 0                       | 275                              | 0                           | 61,586                | 0                      |
| Unity        | Columbiana | 24,015                               | 0                       | 0                                | 0                           | 107,515               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$15,360                   | \$0           | \$0              | \$0                       | \$0          | \$0         | \$128                         | \$246,199         |
| 4,418                      | 17,993        | 0                | 0                         | 0            | 0           | 0                             | 111,255           |
| 893                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 34,387            |
| 183                        | 0             | 0                | 0                         | 0            | 0           | 80                            | 21,802            |
| 907                        | 335           | 0                | 0                         | 0            | 0           | 0                             | 73,454            |
| 1,479                      | 8,374         | 0                | 0                         | 0            | 0           | 0                             | 138,327           |
| 214                        | 1,553         | 0                | 0                         | 0            | 0           | 2                             | 60,443            |
| 2,191                      | 8,577         | 0                | 0                         | 0            | 0           | 0                             | 114,511           |
| 2,191                      | 8,577         | 0                | 0                         | 0            | 0           | 0                             | 114,511           |
| 752                        | 0             | 0                | 0                         | 0            | 653         | 30                            | 84,859            |
| 1,972                      | 9,376         | 0                | 0                         | 0            | 0           | 0                             | 87,405            |
| 473                        | 100           | 0                | 0                         | 0            | 0           | 157                           | 44,838            |
| 1,020                      | 0             | 0                | 0                         | 0            | 0           | 161                           | 32,761            |
| 2,539                      | 1,500         | 0                | 0                         | 0            | 0           | 0                             | 100,363           |
| 828                        | 22            | 0                | 0                         | 0            | 0           | 0                             | 64,399            |
| 3,201                      | 5,030         | 0                | 0                         | 0            | 0           | 0                             | 232,475           |
| 319                        | 197           | 0                | 0                         | 0            | 0           | 0                             | 29,390            |
| 262                        | 4,704         | 0                | 1,000                     | 0            | 0           | 0                             | 64,918            |
| 150                        | 0             | 51,653           | 0                         | 0            | 0           | 0                             | 117,447           |
| 5,941                      | 17            | 0                | 0                         | 0            | 0           | 537                           | 153,362           |
| 2,244                      | 7,062         | 0                | 0                         | 0            | 0           | 0                             | 144,913           |
| 1,545                      | 16,453        | 0                | 0                         | 0            | 0           | 7,513                         | 55,752            |
| 29,137                     | 12,744        | 0                | 0                         | 0            | 0           | 150                           | 212,783           |
| 12,280                     | 9,000         | 0                | 0                         | 0            | 0           | 0                             | 332,955           |
| 738                        | 853           | 0                | 0                         | 0            | 0           | 1,107                         | 117,616           |
| 26,151                     | 6,195         | 0                | 0                         | 0            | 0           | 0                             | 213,967           |
| 1,227                      | 5,257         | 0                | 0                         | 0            | 0           | 0                             | 72,533            |
| 218                        | 74            | 0                | 0                         | 0            | 0           | 21                            | 89,962            |
| 299                        | 0             | 0                | 0                         | 0            | 5,700       | 0                             | 67,287            |
| 329,058                    | 28,478        | 3,000,000        | 31,106                    | 0            | 396         | 0                             | 3,838,632         |
| 3,160                      | 7,051         | 0                | 18,000                    | 55,651       | 0           | 0                             | 156,507           |
| 4,256                      | 6,921         | 0                | 0                         | 0            | 0           | 0                             | 277,553           |
| 5,077                      | 228           | 0                | 0                         | 0            | 0           | 0                             | 71,812            |
| 2,517                      | 38            | 0                | 0                         | 0            | 0           | 0                             | 111,212           |
| 1,153                      | 4,750         | 0                | 0                         | 0            | 0           | 0                             | 415,897           |
| 31,532                     | 6,467         | 0                | 0                         | 0            | 0           | 1,507                         | 2,206,438         |
| 602                        | 20,031        | 0                | 0                         | 0            | 0           | 0                             | 115,128           |
| 6                          | 0             | 0                | 0                         | 0            | 0           | 11,817                        | 75,514            |
| 145                        | 26,990        | 0                | 0                         | 0            | 0           | 0                             | 115,752           |
| 1,194                      | 882           | 0                | 0                         | 0            | 0           | 0                             | 115,071           |
| 152                        | 60            | 0                | 0                         | 0            | 0           | 9                             | 50,720            |
| 2,224                      | 250           | 0                | 0                         | 0            | 0           | 0                             | 78,269            |
| 129,100                    | 1,528,655     | 0                | 0                         | 0            | 0           | 0                             | 3,302,920         |
| 10,545                     | 9,218         | 0                | 0                         | 0            | 270         | 0                             | 137,594           |
| 1,141                      | 2,844         | 0                | 0                         | 0            | 0           | 0                             | 160,855           |
| 887                        | 1,893         | 0                | 0                         | 0            | 0           | 0                             | 75,381            |
| 113                        | 50            | 0                | 0                         | 0            | 0           | 0                             | 40,435            |
| 301                        | 8,602         | 0                | 0                         | 0            | 0           | 0                             | 64,430            |
| 2,178                      | 4,433         | 0                | 0                         | 0            | 0           | 0                             | 121,247           |
| 12,311                     | 1,077         | 0                | 0                         | 0            | 0           | 9,916                         | 368,467           |
| 982                        | 3,528         | 0                | 0                         | 0            | 0           | 0                             | 42,347            |
| 0                          | 2,510         | 0                | 0                         | 0            | 0           | 0                             | 107,520           |
| 31                         | 1,358         | 0                | 0                         | 10,000       | 1,000       | 0                             | 38,022            |
| 3,131                      | 4,589         | 0                | 0                         | 0            | 0           | 15,904                        | 303,090           |
| 1,685                      | 1,427         | 0                | 0                         | 0            | 0           | 0                             | 28,315            |
| 1,306                      | 3,095         | 0                | 0                         | 0            | 0           | 0                             | 64,384            |
| 103                        | 632           | 0                | 0                         | 0            | 0           | 0                             | 30,655            |
| 3,531                      | 1,613         | 0                | 0                         | 0            | 0           | 0                             | 74,782            |
| 2,159                      | 457           | 0                | 0                         | 0            | 13,754      | 0                             | 179,759           |
| 900                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 60,334            |
| 121                        | 10            | 0                | 0                         | 0            | 0           | 0                             | 79,092            |
| 4,040                      | 100           | 0                | 0                         | 0            | 0           | 0                             | 79,722            |
| 169                        | 36            | 0                | 0                         | 0            | 0           | 0                             | 98,197            |
| 164                        | 53            | 0                | 0                         | 5,913        | 12,000      | 13,914                        | 163,574           |

(continued)



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

(continued)

| Township     | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|--------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Upper        | Lawrence   | \$18,000                             | \$0                     | \$0                              | \$0                         | \$21,980              | \$0                    |
| Urbana       | Champaign  | 27,185                               | 0                       | 4,616                            | 0                           | 196,605               | 0                      |
| Valley       | Guernsey   | 18,482                               | 117                     | 14                               | 0                           | 30,824                | 0                      |
| Valley       | Scioto     | 69,305                               | 0                       | 365                              | 0                           | 12,554                | 0                      |
| Van Buren    | Darke      | 26,686                               | 0                       | 0                                | 0                           | 46,247                | 0                      |
| Van Buren    | Hancock    | 20,895                               | 0                       | 435                              | 0                           | 75,893                | 0                      |
| Van Buren    | Putnam     | 121,381                              | 0                       | 925                              | 0                           | 60,975                | 0                      |
| Van Buren    | Shelby     | 14,884                               | 0                       | 0                                | 0                           | 53,588                | 0                      |
| Venice       | Seneca     | 17,432                               | 0                       | 0                                | 0                           | 42,469                | 0                      |
| Vermillion   | Erie       | 109,528                              | 0                       | 47,360                           | 829                         | 138,684               | 0                      |
| Vermillion   | Ashland    | 37,068                               | 0                       | 3,225                            | 0                           | 41,044                | 0                      |
| Vernon       | Clinton    | 30,286                               | 0                       | 5,700                            | 0                           | 57,761                | 0                      |
| Vernon       | Crawford   | 14,972                               | 0                       | 0                                | 0                           | 30,632                | 0                      |
| Vernon       | Scioto     | 25,048                               | 0                       | 0                                | 0                           | 18,145                | 0                      |
| Vernon       | Trumbull   | 38,298                               | 0                       | 6,867                            | 0                           | 39,251                | 0                      |
| Vienna       | Trumbull   | 127,529                              | 43,541                  | 36,800                           | 1,933                       | 175,373               | 0                      |
| Vinton       | Vinton     | 21,519                               | 0                       | 0                                | 0                           | 13,127                | 0                      |
| Violet       | Fairfield  | 394,161                              | 0                       | 166,888                          | 0                           | 477,689               | 0                      |
| Virginia     | Coshocton  | 11,331                               | 0                       | 0                                | 0                           | 15,730                | 0                      |
| Wabash       | Darke      | 32,174                               | 0                       | 0                                | 0                           | 29,715                | 0                      |
| Wadsworth    | Medina     | 125,231                              | 0                       | 0                                | 0                           | 164,535               | 0                      |
| Wakeman      | Huron      | 32,526                               | 0                       | 7,604                            | 0                           | 33,848                | 0                      |
| Waldo        | Marion     | 32,838                               | 0                       | 8,719                            | 0                           | 15,132                | 0                      |
| Walnut       | Fairfield  | 53,783                               | 0                       | 0                                | 0                           | 131,642               | 0                      |
| Walnut       | Gallia     | 6,837                                | 0                       | 0                                | 0                           | 30,593                | 0                      |
| Walnut       | Pickaway   | 95,381                               | 0                       | 0                                | 0                           | 162,473               | 0                      |
| Walnut Creek | Holmes     | 119,864                              | 0                       | 0                                | 0                           | 131,570               | 0                      |
| Ward         | Hocking    | 8,319                                | 0                       | 0                                | 0                           | 21,036                | 0                      |
| Warren       | Belmont    | 28,176                               | 0                       | 0                                | 0                           | 75,430                | 0                      |
| Warren       | Jefferson  | 25,715                               | 0                       | 28,422                           | 0                           | 43,889                | 0                      |
| Warren       | Trumbull   | 68,592                               | 0                       | 4,236                            | 10,357                      | 264,224               | 0                      |
| Warren       | Tuscarawas | 38,487                               | 0                       | 0                                | 0                           | 45,570                | 0                      |
| Warren       | Washington | 208,296                              | 400                     | 0                                | 0                           | 42,087                | 0                      |
| Warwick      | Tuscarawas | 16,351                               | 0                       | 0                                | 0                           | 47,942                | 0                      |
| Washington   | Auglaize   | 21,363                               | 0                       | 1,855                            | 0                           | 55,955                | 0                      |
| Washington   | Belmont    | 57,983                               | 0                       | 0                                | 0                           | 60,318                | 0                      |
| Washington   | Brown      | 20,030                               | 0                       | 0                                | 0                           | 27,740                | 0                      |
| Washington   | Carroll    | 22,084                               | 0                       | 0                                | 0                           | 40,182                | 0                      |
| Washington   | Clermont   | 147,693                              | 0                       | 572                              | 335                         | 311,392               | 0                      |
| Washington   | Clinton    | 87,679                               | 0                       | 1,989                            | 0                           | 80,956                | 0                      |
| Washington   | Clinton    | 27,021                               | 0                       | 0                                | 0                           | 70,027                | 0                      |
| Washington   | Columbiana | 11,534                               | 0                       | 56                               | 0                           | 58,043                | 0                      |
| Washington   | Coshocton  | 21,224                               | 0                       | 0                                | 0                           | 16,863                | 0                      |
| Washington   | Darke      | 24,485                               | 0                       | 0                                | 0                           | 24,340                | 0                      |
| Washington   | Defiance   | 10,642                               | 0                       | 0                                | 0                           | 55,635                | 0                      |
| Washington   | Franklin   | 715,027                              | 0                       | 271                              | 0                           | 65,058                | 0                      |
| Washington   | Guernsey   | 14,901                               | 0                       | 0                                | 0                           | 5,584                 | 0                      |
| Washington   | Hancock    | 29,860                               | 25,364                  | 920                              | 0                           | 59,783                | 0                      |
| Washington   | Hardin     | 39,037                               | 0                       | 0                                | 0                           | 34,155                | 0                      |
| Washington   | Harrison   | 7,740                                | 0                       | 0                                | 0                           | 27,371                | 0                      |
| Washington   | Henry      | 23,885                               | 0                       | 0                                | 0                           | 34,140                | 0                      |
| Washington   | Highland   | 10,129                               | 0                       | 0                                | 0                           | 49,906                | 0                      |
| Washington   | Hocking    | 54,835                               | 0                       | 0                                | 0                           | 47,191                | 0                      |
| Washington   | Holmes     | 13,851                               | 0                       | 0                                | 0                           | 25,873                | 0                      |
| Washington   | Jackson    | 22,987                               | 9,000                   | 0                                | 0                           | 19,844                | 0                      |
| Washington   | Lawrence   | 2,891                                | 0                       | 840                              | 0                           | 15,011                | 0                      |
| Washington   | Licking    | 71,102                               | 0                       | 1,664                            | 0                           | 37,372                | 0                      |
| Washington   | Logan      | 42,721                               | 0                       | 15,672                           | 0                           | 85,501                | 0                      |
| Washington   | Lucas      | 44,373                               | 0                       | 14,619                           | 173                         | 102,634               | 0                      |
| Washington   | Mercer     | 9,615                                | 0                       | 0                                | 0                           | 34,071                | 0                      |
| Washington   | Miami      | 27,919                               | 0                       | 20,497                           | 0                           | 104,994               | 0                      |
| Washington   | Monroe     | 22,711                               | 0                       | 0                                | 0                           | 11,593                | 0                      |
| Washington   | Montgomery | 946,832                              | 0                       | 47,570                           | 70,729                      | 2,138,311             | 0                      |
| Washington   | Morrow     | 22,530                               | 0                       | 11,753                           | 0                           | 21,082                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$103                      | \$4,039       | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$44,122          |
| 4,122                      | 0             | 0                | 0                         | 0            | 0           | 540                           | 233,068           |
| 3,316                      | 2,323         | 0                | 0                         | 0            | 0           | 0                             | 55,076            |
| 2,762                      | 100           | 0                | 0                         | 0            | 0           | 16,824                        | 101,910           |
| 774                        | 39            | 0                | 0                         | 0            | 0           | 8                             | 73,754            |
| 5,450                      | 66            | 0                | 0                         | 0            | 0           | 0                             | 102,739           |
| 2,890                      | 2,009         | 0                | 0                         | 0            | 0           | 0                             | 188,180           |
| 16,286                     | 3,113         | 0                | 0                         | 0            | 21,625      | 0                             | 109,496           |
| 269                        | 0             | 0                | 0                         | 0            | 0           | 1,394                         | 61,564            |
| 20,384                     | 43,628        | 0                | 0                         | 0            | 0           | 0                             | 360,413           |
| 1,464                      | 8,706         | 0                | 0                         | 0            | 0           | 0                             | 91,507            |
| 922                        | 4,046         | 0                | 0                         | 0            | 0           | 0                             | 98,715            |
| 327                        | 280           | 0                | 0                         | 0            | 0           | 0                             | 46,211            |
| 5,315                      | 98            | 0                | 0                         | 0            | 0           | 2,695                         | 51,301            |
| 1,832                      | 17,166        | 0                | 4,950                     | 0            | 0           | 0                             | 108,364           |
| 2,399                      | 2,819         | 0                | 0                         | 0            | 10,027      | 0                             | 400,421           |
| 228                        | 150           | 0                | 0                         | 0            | 0           | 108                           | 35,132            |
| 65,189                     | 101,820       | 0                | 3,200                     | 490,545      | 40,000      | 0                             | 1,739,492         |
| 344                        | 10            | 0                | 0                         | 0            | 0           | 1,676                         | 29,091            |
| 1,588                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 63,477            |
| 12,425                     | 23,585        | 0                | 0                         | 0            | 0           | 0                             | 325,776           |
| 918                        | 0             | 0                | 0                         | 0            | 0           | 6,351                         | 81,247            |
| 4,774                      | 0             | 0                | 2,655                     | 0            | 0           | 0                             | 64,118            |
| 20,283                     | 7,303         | 0                | 0                         | 74           | 0           | 0                             | 213,085           |
| 322                        | 548           | 0                | 0                         | 0            | 0           | 80                            | 38,380            |
| 2,312                      | 3,480         | 0                | 0                         | 0            | 0           | 35                            | 263,681           |
| 2,147                      | 8,297         | 0                | 0                         | 0            | 0           | 0                             | 261,878           |
| 0                          | 1,524         | 0                | 0                         | 0            | 0           | 4,677                         | 35,556            |
| 62                         | 150           | 0                | 0                         | 0            | 0           | 0                             | 103,818           |
| 2,795                      | 313           | 0                | 0                         | 0            | 0           | 108                           | 101,242           |
| 14,981                     | 52,039        | 0                | 0                         | 0            | 0           | 1,327                         | 415,756           |
| 1,564                      | 0             | 0                | 0                         | 0            | 0           | 52                            | 85,673            |
| 3,644                      | 4,345         | 0                | 0                         | 0            | 26,500      | 0                             | 285,272           |
| 630                        | 5,430         | 0                | 0                         | 0            | 0           | 0                             | 70,353            |
| 1,223                      | 400           | 0                | 0                         | 0            | 5,000       | 0                             | 85,796            |
| 251                        | 0             | 0                | 0                         | 0            | 0           | 31                            | 118,583           |
| 58                         | 51,231        | 0                | 0                         | 0            | 0           | 0                             | 99,059            |
| 0                          | 0             | 0                | 0                         | 0            | 0           | 36                            | 62,302            |
| 47,519                     | 113,113       | 0                | 0                         | 0            | 0           | 0                             | 620,624           |
| 5,186                      | 388           | 0                | 0                         | 0            | 0           | 453                           | 176,651           |
| 175                        | 14            | 0                | 0                         | 0            | 0           | 0                             | 97,237            |
| 237                        | 869           | 0                | 0                         | 0            | 0           | 0                             | 70,739            |
| 78                         | 140           | 0                | 0                         | 0            | 0           | 0                             | 38,305            |
| 2,907                      | 12            | 0                | 0                         | 0            | 0           | 0                             | 51,744            |
| 996                        | 10,110        | 0                | 0                         | 0            | 0           | 0                             | 77,383            |
| 180,498                    | 186,368       | 500,000          | 0                         | 166,417      | 0           | 0                             | 1,813,639         |
| 134                        | 0             | 0                | 0                         | 0            | 0           | 192                           | 20,811            |
| 209                        | 23,400        | 0                | 0                         | 0            | 0           | 2,233                         | 141,769           |
| 40                         | 799           | 0                | 0                         | 0            | 0           | 0                             | 74,031            |
| 137                        | 0             | 0                | 0                         | 37           | 0           | 1,181                         | 36,466            |
| 205                        | 93            | 0                | 0                         | 0            | 0           | 0                             | 58,323            |
| 0                          | 2,976         | 0                | 0                         | 0            | 0           | 0                             | 63,011            |
| 446                        | 136           | 0                | 0                         | 0            | 0           | 0                             | 102,608           |
| 1,256                      | 17            | 0                | 547                       | 0            | 0           | 0                             | 41,544            |
| 416                        | 143           | 0                | 0                         | 0            | 0           | 0                             | 52,390            |
| 17                         | 59            | 0                | 0                         | 0            | 733         | 0                             | 19,551            |
| 883                        | 44            | 0                | 0                         | 0            | 0           | 0                             | 111,065           |
| 5,736                      | 1,366         | 0                | 0                         | 0            | 0           | 0                             | 150,996           |
| 3,900                      | 7,897         | 0                | 0                         | 0            | 40,000      | 284                           | 213,880           |
| 147                        | 70            | 0                | 0                         | 0            | 0           | 0                             | 43,903            |
| 3,960                      | 1,034         | 0                | 0                         | 0            | 0           | 0                             | 158,404           |
| 80                         | 633           | 0                | 0                         | 0            | 0           | 0                             | 35,017            |
| 231,777                    | 210,795       | 0                | 0                         | 0            | 0           | 315,163                       | 3,961,177         |
| 170                        | 6,618         | 0                | 0                         | 4,800        | 0           | 0                             | 66,953            |

(continued)

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

(continued)

| Township      | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|---------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Washington    | Muskingum  | \$56,333                             | \$0                     | \$0                              | \$0                         | \$17,861              | \$0                    |
| Washington    | Paulding   | 17,109                               | 0                       | 0                                | 0                           | 11,660                | 0                      |
| Washington    | Pickaway   | 65,101                               | 0                       | 8,843                            | 0                           | 32,397                | 0                      |
| Washington    | Preble     | 38,877                               | 0                       | 4,022                            | 0                           | 54,039                | 0                      |
| Washington    | Sandusky   | 15,690                               | 0                       | 1,580                            | 0                           | 56,925                | 0                      |
| Washington    | Scioto     | 48,764                               | 0                       | 0                                | 0                           | 24,092                | 0                      |
| Washington    | Shelby     | 10,519                               | 0                       | 2,405                            | 0                           | 29,369                | 0                      |
| Washington    | Stark      | 14,155                               | 0                       | 5,276                            | 0                           | 137,233               | 0                      |
| Washington    | Union      | 36,960                               | 0                       | 1,615                            | 2,354                       | 35,587                | 0                      |
| Washington    | Van Wert   | 12,734                               | 0                       | 1,995                            | 0                           | 41,211                | 0                      |
| Washington    | Warren     | 46,738                               | 0                       | 0                                | 0                           | 28,907                | 0                      |
| Washington    | Wood       | 82,512                               | 14,567                  | 2,410                            | 0                           | 62,547                | 0                      |
| Waterford     | Washington | 91,469                               | 0                       | 1,862                            | 0                           | 94,140                | 0                      |
| Waterloo      | Athens     | 25,711                               | 0                       | 0                                | 0                           | 61,887                | 0                      |
| Watertown     | Washington | 35,775                               | 200                     | 0                                | 0                           | 52,915                | 0                      |
| Waterville    | Lucas      | 46,923                               | 0                       | 2,007                            | 0                           | 31,395                | 0                      |
| Wayne         | Adams      | 48,294                               | 0                       | 0                                | 0                           | 27,229                | 0                      |
| Wayne         | Ashtabula  | 29,696                               | 0                       | 2,055                            | 0                           | 11,013                | 0                      |
| Wayne         | Auglaize   | 13,951                               | 0                       | 366                              | 0                           | 79,463                | 0                      |
| Wayne         | Belmont    | 11,243                               | 0                       | 14                               | 0                           | 63,918                | 786                    |
| Wayne         | Butler     | 36,107                               | 0                       | 2,995                            | 0                           | 167,775               | 0                      |
| Wayne         | Champaign  | 29,033                               | 0                       | 8,606                            | 0                           | 25,767                | 0                      |
| Wayne         | Clermont   | 41,286                               | 0                       | 0                                | 0                           | 71,655                | 0                      |
| Wayne         | Clinton    | 15,265                               | 0                       | 50                               | 0                           | 34,440                | 0                      |
| Wayne         | Columbiana | 10,161                               | 0                       | 0                                | 0                           | 33,352                | 0                      |
| Wayne         | Darke      | 42,349                               | 0                       | 0                                | 0                           | 59,411                | 0                      |
| Wayne         | Fayette    | 38,093                               | 0                       | 999                              | 0                           | 30,355                | 0                      |
| Wayne         | Jefferson  | 21,010                               | 0                       | 0                                | 0                           | 48,518                | 0                      |
| Wayne         | Knox       | 24,998                               | 0                       | 7,957                            | 0                           | 27,787                | 0                      |
| Wayne         | Monroe     | 12,053                               | 0                       | 0                                | 0                           | 9,109                 | 0                      |
| Wayne         | Muskingum  | 45,659                               | 16,629                  | 0                                | 0                           | 50,211                | 0                      |
| Wayne         | Noble      | 18,928                               | 0                       | 385                              | 0                           | 8,695                 | 0                      |
| Wayne         | Pickaway   | 10,108                               | 0                       | 1,245                            | 0                           | 37,233                | 0                      |
| Wayne         | Tuscarawas | 30,993                               | 0                       | 0                                | 0                           | 51,971                | 0                      |
| Wayne         | Warren     | 103,150                              | 0                       | 18,350                           | 0                           | 86,685                | 0                      |
| Wayne         | Wayne      | 83,118                               | 0                       | 0                                | 0                           | 258,195               | 0                      |
| Weathersfield | Trumbull   | 254,298                              | 0                       | 0                                | 21,117                      | 312,040               | 0                      |
| Webster       | Wood       | 37,791                               | 0                       | 825                              | 0                           | 15,274                | 0                      |
| Weller        | Richland   | 22,026                               | 19,835                  | 1,470                            | 0                           | 30,873                | 0                      |
| Wellington    | Lorain     | 47,257                               | 0                       | 4,482                            | 0                           | 71,985                | 0                      |
| Wells         | Jefferson  | 141,047                              | 0                       | 10,527                           | 5,223                       | 122,909               | 0                      |
| Wesley        | Washington | 21,107                               | 0                       | 0                                | 0                           | 56,917                | 0                      |
| West          | Columbiana | 53,661                               | 0                       | 0                                | 0                           | 88,457                | 0                      |
| West Chester  | Butler     | 1,982,105                            | 2,793                   | 110,166                          | 315,167                     | 2,538,160             | 2,740                  |
| Westfield     | Medina     | 50,748                               | 1,051                   | 0                                | 500                         | 80,391                | 0                      |
| Westfield     | Morrow     | 27,710                               | 0                       | 2,957                            | 0                           | 24,319                | 0                      |
| Westland      | Guernsey   | 39,527                               | 0                       | 0                                | 0                           | 25,551                | 0                      |
| Weston        | Wood       | 24,146                               | 0                       | 480                              | 0                           | 13,924                | 0                      |
| Wheeling      | Belmont    | 12,695                               | 0                       | 0                                | 0                           | 77,239                | 0                      |
| Wheeling      | Guernsey   | 24,893                               | 0                       | 0                                | 0                           | 10,409                | 0                      |
| Whetstone     | Crawford   | 23,556                               | 0                       | 0                                | 0                           | 49,141                | 0                      |
| White Eyes    | Coshocton  | 37,993                               | 0                       | 0                                | 0                           | 16,366                | 0                      |
| Whiteoak      | Highland   | 10,133                               | 0                       | 0                                | 0                           | 12,237                | 0                      |
| Whitewater    | Hamilton   | 349,140                              | 0                       | 0                                | 823                         | 313,479               | 0                      |
| Wilkesville   | Vinton     | 88,838                               | 0                       | 0                                | 0                           | 8,447                 | 0                      |
| Williamsburg  | Clermont   | 87,039                               | 0                       | 0                                | 8,663                       | 142,045               | 0                      |
| Williamsfield | Ashtabula  | 36,430                               | 0                       | 1,515                            | 0                           | 11,875                | 0                      |
| Wills         | Guernsey   | 15,803                               | 0                       | 0                                | 0                           | 11,452                | 0                      |
| Willshire     | Van Wert   | 20,152                               | 0                       | 314                              | 0                           | 46,558                | 0                      |
| Wilson        | Clinton    | 12,063                               | 0                       | 0                                | 0                           | 7,063                 | 0                      |
| Winchester    | Adams      | 7,029                                | 0                       | 0                                | 0                           | 22,076                | 0                      |
| Windham       | Portage    | 35,978                               | 11,223                  | 0                                | 0                           | 61,961                | 0                      |
| Windsor       | Ashtabula  | 74,069                               | 0                       | 0                                | 0                           | 32,777                | 0                      |
| Windsor       | Lawrence   | 9,965                                | 0                       | 0                                | 0                           | 17,675                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$1,537                    | \$6,787       | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$82,518          |
| 53                         | 1,734         | 0                | 0                         | 0            | 0           | 0                             | 30,556            |
| 3,853                      | 6,425         | 0                | 0                         | 0            | 0           | 287                           | 116,906           |
| 169                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 97,107            |
| 161                        | 2,973         | 0                | 0                         | 0            | 0           | 0                             | 77,329            |
| 6,859                      | 50,655        | 0                | 0                         | 0            | 0           | 0                             | 130,370           |
| 274                        | 870           | 0                | 0                         | 0            | 0           | 0                             | 43,437            |
| 7,502                      | 13,927        | 0                | 0                         | 0            | 0           | 10,340                        | 188,433           |
| 1,703                      | 1,256         | 0                | 0                         | 0            | 0           | 0                             | 79,475            |
| 1,153                      | 60            | 0                | 0                         | 0            | 0           | 0                             | 57,153            |
| 2,531                      | 267           | 0                | 0                         | 0            | 0           | 0                             | 78,443            |
| 1,023                      | 4,372         | 0                | 0                         | 0            | 0           | 0                             | 167,431           |
| 1,213                      | 575           | 0                | 0                         | 0            | 9,000       | 0                             | 198,259           |
| 669                        | 0             | 0                | 0                         | 0            | 0           | 70,146                        | 158,413           |
| 477                        | 8,691         | 0                | 0                         | 0            | 0           | 0                             | 98,058            |
| 7,420                      | 5,575         | 0                | 0                         | 0            | 0           | 0                             | 93,320            |
| 1,399                      | 12,581        | 0                | 0                         | 25           | 0           | 60                            | 89,588            |
| 1,938                      | 1,211         | 0                | 0                         | 0            | 0           | 1,065                         | 46,978            |
| 867                        | 7             | 0                | 0                         | 0            | 0           | 0                             | 94,654            |
| 518                        | 23            | 0                | 0                         | 0            | 0           | 36,000                        | 112,502           |
| 6,953                      | 14,077        | 0                | 0                         | 0            | 0           | 0                             | 227,907           |
| 3,189                      | 0             | 0                | 0                         | 0            | 0           | 1,453                         | 68,048            |
| 2,805                      | 30,926        | 0                | 0                         | 0            | 0           | 0                             | 146,672           |
| 274                        | 1,130         | 0                | 0                         | 0            | 5,000       | 0                             | 56,159            |
| 96                         | 160           | 0                | 0                         | 12,399       | 2,300       | 0                             | 58,468            |
| 572                        | 387           | 0                | 0                         | 0            | 0           | 0                             | 102,719           |
| 2,392                      | 1,871         | 0                | 0                         | 0            | 0           | 0                             | 73,710            |
| 34                         | 17,156        | 0                | 0                         | 0            | 0           | 0                             | 86,718            |
| 108                        | 22,773        | 0                | 0                         | 0            | 0           | 0                             | 83,623            |
| 32                         | 461           | 0                | 0                         | 0            | 0           | 0                             | 21,655            |
| 6,660                      | 8,400         | 0                | 0                         | 0            | 0           | 1,117                         | 128,676           |
| 104                        | 1             | 0                | 0                         | 39           | 0           | 0                             | 28,152            |
| 1,030                      | 8,297         | 0                | 0                         | 0            | 0           | 0                             | 57,913            |
| 1,669                      | 290           | 0                | 0                         | 0            | 0           | 0                             | 84,923            |
| 18,905                     | 11,655        | 0                | 0                         | 0            | 0           | 0                             | 238,745           |
| 1,097                      | 1,466         | 0                | 0                         | 0            | 0           | 0                             | 343,876           |
| 15,181                     | 52,033        | 0                | 0                         | 0            | 0           | 0                             | 654,669           |
| 751                        | 471           | 0                | 0                         | 0            | 0           | 0                             | 55,112            |
| 2,372                      | 194           | 0                | 0                         | 0            | 0           | 0                             | 76,770            |
| 19,804                     | 3,170         | 0                | 0                         | 0            | 0           | 0                             | 146,698           |
| 5,558                      | 16,678        | 0                | 0                         | 0            | 0           | 10,258                        | 312,200           |
| 353                        | 0             | 0                | 0                         | 0            | 0           | 375                           | 78,752            |
| 4,470                      | 5,314         | 0                | 0                         | 8,314        | 0           | 61                            | 160,277           |
| 255,069                    | 106,692       | 0                | 0                         | 0            | 0           | 0                             | 5,312,892         |
| 11,808                     | 45,109        | 0                | 0                         | 0            | 0           | 0                             | 189,607           |
| 2,109                      | 12,648        | 0                | 0                         | 0            | 0           | 13                            | 69,756            |
| 1,942                      | 84            | 0                | 0                         | 0            | 0           | 0                             | 67,104            |
| 2,076                      | 100           | 0                | 0                         | 0            | 0           | 0                             | 40,726            |
| 741                        | 11,358        | 0                | 0                         | 0            | 0           | 0                             | 102,033           |
| 174                        | 3,650         | 0                | 0                         | 0            | 0           | 0                             | 39,126            |
| 2,702                      | 513           | 0                | 0                         | 0            | 0           | 0                             | 75,912            |
| 195                        | 0             | 0                | 0                         | 0            | 0           | 5,035                         | 59,589            |
| 210                        | 787           | 0                | 0                         | 0            | 0           | 0                             | 23,367            |
| 5,200                      | 83,472        | 0                | 0                         | 0            | 0           | 4,542                         | 756,656           |
| 565                        | 22,501        | 0                | 0                         | 0            | 0           | 0                             | 120,351           |
| 7,331                      | 8,407         | 0                | 0                         | 0            | 0           | 0                             | 253,485           |
| 373                        | 1,716         | 0                | 0                         | 0            | 0           | 0                             | 51,909            |
| 125                        | 0             | 0                | 0                         | 0            | 300         | 718                           | 28,398            |
| 45                         | 458           | 0                | 0                         | 0            | 0           | 0                             | 67,527            |
| 65                         | 92            | 0                | 0                         | 3,500        | 0           | 0                             | 22,783            |
| 234                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 29,339            |
| 6,893                      | 1,228         | 0                | 0                         | 0            | 0           | 5,011                         | 122,294           |
| 4,620                      | 4,826         | 0                | 0                         | 0            | 0           | 0                             | 116,292           |
| 226                        | 0             | 0                | 0                         | 0            | 0           | 557                           | 28,423            |

(continued)

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

(continued)

| <u>Township</u> | <u>County</u> | <u>Property<br/>and Other<br/>Local Taxes</u> | <u>Charges for<br/>Services</u> | <u>Licenses,<br/>Permits<br/>and Fees</u> | <u>Fines<br/>and<br/>Forfeitures</u> | <u>Intergoven-<br/>mental</u> | <u>Special<br/>Assessments</u> |
|-----------------|---------------|-----------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------------|-------------------------------|--------------------------------|
| Windsor         | Morgan        | \$21,111                                      | \$0                             | \$0                                       | \$0                                  | \$15,974                      | \$0                            |
| Woodville       | Sandusky      | 73,210                                        | 0                               | 4,952                                     | 0                                    | 31,252                        | 0                              |
| Wooster         | Wayne         | 129,575                                       | 108,350                         | 0                                         | 0                                    | 87,393                        | 0                              |
| Worthington     | Richland      | 42,379                                        | 0                               | 0                                         | 0                                    | 41,177                        | 0                              |
| Xenia           | Greene        | 61,232                                        | 0                               | 6,322                                     | 0                                    | 186,339                       | 0                              |
| Yellow Creek    | Columbiana    | 24,624                                        | 0                               | 0                                         | 0                                    | 56,276                        | 0                              |
| York            | Athens        | 32,762                                        | 0                               | 0                                         | 0                                    | 23,757                        | 0                              |
| York            | Belmont       | 18,100                                        | 0                               | 0                                         | 0                                    | 63,383                        | 0                              |
| York            | Darke         | 7,973                                         | 0                               | 0                                         | 0                                    | 21,903                        | 0                              |
| York            | Fulton        | 74,197                                        | 352,855                         | 0                                         | 0                                    | 49,713                        | 0                              |
| York            | Medina        | 40,560                                        | 0                               | 0                                         | 0                                    | 85,389                        | 0                              |
| York            | Morgan        | 15,889                                        | 0                               | 0                                         | 0                                    | 22,413                        | 0                              |
| York            | Sandusky      | 61,821                                        | 0                               | 0                                         | 100                                  | 45,828                        | 0                              |
| York            | Tuscarawas    | 21,838                                        | 0                               | 0                                         | 0                                    | 33,558                        | 0                              |
| York            | Union         | 43,494                                        | 0                               | 3,751                                     | 265                                  | 69,683                        | 0                              |
| York            | Van Wert      | 3,725                                         | 0                               | 240                                       | 0                                    | 25,348                        | 0                              |
| Zane            | Logan         | 53,199                                        | 0                               | 1,259                                     | 0                                    | 18,958                        | 0                              |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$641                      | \$0           | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$37,726          |
| 3,710                      | 4,233         | 0                | 0                         | 0            | 5,000       | 0                             | 122,357           |
| 11,671                     | 0             | 0                | 0                         | 0            | 0           | 27,857                        | 364,846           |
| 656                        | 0             | 0                | 0                         | 0            | 0           | 65                            | 84,277            |
| 5,724                      | 22,175        | 0                | 0                         | 0            | 0           | 0                             | 281,792           |
| 70                         | 6,284         | 0                | 0                         | 0            | 0           | 0                             | 87,254            |
| 1,399                      | 61,057        | 0                | 0                         | 0            | 0           | 0                             | 118,975           |
| 100                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 81,583            |
| 162                        | 5,532         | 0                | 0                         | 0            | 0           | 0                             | 35,570            |
| 6,574                      | 1,734         | 0                | 0                         | 0            | 0           | 0                             | 485,073           |
| 13,817                     | 122,424       | 0                | 0                         | 0            | 0           | 140,000                       | 402,190           |
| 77                         | 1,790         | 0                | 0                         | 0            | 0           | 0                             | 40,169            |
| 939                        | 0             | 0                | 0                         | 0            | 0           | 11,567                        | 120,255           |
| 1,964                      | 5             | 0                | 0                         | 0            | 0           | 0                             | 57,365            |
| 5,592                      | 4,735         | 0                | 0                         | 0            | 0           | 0                             | 127,520           |
| 278                        | 15,016        | 0                | 0                         | 0            | 0           | 381                           | 44,988            |
| 6,238                      | 1,118         | 0                | 0                         | 0            | 0           | 19                            | 80,791            |

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

| Township    | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|-------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Adams       | Champaign  | \$44,211              | \$308            | \$0             | \$13,872 | \$0               | \$0                        |
| Adams       | Clinton    | 81,135                | 0                | 11,589          | 0        | 0                 | 0                          |
| Adams       | Coshocton  | 31,025                | 2,500            | 1,767           | 2,000    | 0                 | 0                          |
| Adams       | Darke      | 52,520                | 0                | 2,315           | 16,644   | 0                 | 0                          |
| Adams       | Defiance   | 56,132                | 6,451            | 0               | 1,744    | 0                 | 0                          |
| Adams       | Guernsey   | 36,892                | 0                | 0               | 2,685    | 0                 | 0                          |
| Adams       | Monroe     | 20,431                | 3,733            | 1,500           | 0        | 0                 | 0                          |
| Adams       | Muskingum  | 29,750                | 0                | 0               | 0        | 0                 | 0                          |
| Adams       | Seneca     | 50,464                | 0                | 23,956          | 4,680    | 0                 | 0                          |
| Adams       | Washington | 34,580                | 0                | 0               | 4,127    | 0                 | 0                          |
| Addison     | Gallia     | 57,715                | 0                | 29,279          | 0        | 0                 | 0                          |
| Aid         | Lawrence   | 26,921                | 0                | 0               | 0        | 0                 | 0                          |
| Alexander   | Athens     | 62,298                | 0                | 0               | 7,063    | 0                 | 0                          |
| Allen       | Darke      | 24,153                | 145              | 16,439          | 3,993    | 0                 | 0                          |
| Allen       | Hancock    | 70,834                | 61,506           | 0               | 39,114   | 0                 | 0                          |
| Allen       | Ottawa     | 168,389               | 0                | 39,100          | 9,885    | 0                 | 1,767                      |
| Allen       | Union      | 231,808               | 43,380           | 40,592          | 0        | 0                 | 30,380                     |
| Amanda      | Allen      | 73,553                | 8,432            | 0               | 2,137    | 0                 | 0                          |
| Amanda      | Fairfield  | 68,982                | 0                | 0               | 12,792   | 0                 | 0                          |
| Amanda      | Hancock    | 59,689                | 0                | 6,892           | 7,449    | 0                 | 0                          |
| Amboy       | Fulton     | 73,045                | 0                | 65              | 0        | 0                 | 0                          |
| American    | Allen      | 462,229               | 124,661          | 71,347          | 59,990   | 0                 | 0                          |
| Ames        | Athens     | 30,451                | 0                | 0               | 1,283    | 0                 | 0                          |
| Amherst     | Lorain     | 204,712               | 332              | 0               | 14,968   | 16,234            | 0                          |
| Anderson    | Hamilton   | 1,832,437             | 1,059            | 60,111          | 85,513   | 0                 | 169                        |
| Andover     | Ashtabula  | 59,359                | 0                | 0               | 0        | 0                 | 0                          |
| Antrim      | Wyandot    | 46,272                | 0                | 0               | 4,218    | 0                 | 0                          |
| Archer      | Harrison   | 22,998                | 200              | 0               | 568      | 0                 | 0                          |
| Ashtabula   | Ashtabula  | 351,960               | 0                | 31,711          | 0        | 0                 | 1,745                      |
| Athens      | Athens     | 241,023               | 0                | 3,308           | 10,698   | 0                 | 0                          |
| Athens      | Harrison   | 23,782                | 0                | 0               | 608      | 0                 | 0                          |
| Atwater     | Portage    | 175,129               | 1,244            | 30              | 367      | 0                 | 0                          |
| Auburn      | Crawford   | 25,231                | 31               | 0               | 5,450    | 0                 | 0                          |
| Auburn      | Geauga     | 295,022               | 0                | 9,478           | 19,831   | 0                 | 0                          |
| Auburn      | Tuscarawas | 35,548                | 25,665           | 114,446         | 10,829   | 0                 | 0                          |
| Auglaize    | Allen      | 76,836                | 0                | 2,201           | 8,611    | 0                 | 0                          |
| Auglaize    | Paulding   | 42,627                | 0                | 0               | 1,425    | 0                 | 6,015                      |
| Augusta     | Carroll    | 39,840                | 0                | 0               | 8,642    | 0                 | 0                          |
| Aurelius    | Washington | 32,879                | 900              | 1,598           | 328      | 0                 | 0                          |
| Austinburg  | Ashtabula  | 177,828               | 0                | 1,263           | 24,134   | 0                 | 1,786                      |
| Austintown  | Mahoning   | 508,787               | 9,211            | 0               | 160,038  | 0                 | 24,315                     |
| Bainbridge  | Geauga     | 1,105,411             | 52,023           | 302,489         | 57,284   | 0                 | 2,276,715                  |
| Ballville   | Sandusky   | 177,273               | 0                | 0               | 0        | 0                 | 47,928                     |
| Barlow      | Washington | 124,612               | 10,695           | 0               | 4,600    | 0                 | 0                          |
| Bartlow     | Henry      | 30,975                | 8,500            | 0               | 6,000    | 0                 | 0                          |
| Batavia     | Clermont   | 370,149               | 14,369           | 17,746          | 60,762   | 0                 | 0                          |
| Bath        | Allen      | 422,701               | 10,990           | 0               | 73,229   | 0                 | 2,015                      |
| Bath        | Greene     | 222,376               | 0                | 210,560         | 23,145   | 3,500             | 26,469                     |
| Bath        | Summit     | 928,697               | 694,703          | 24,519          | 190,282  | 0                 | 20,337                     |
| Baughman    | Wayne      | 135,593               | 29,539           | 113,537         | 11,301   | 0                 | 0                          |
| Bay         | Ottawa     | 87,704                | 5,200            | 6,588           | 5,016    | 0                 | 0                          |
| Bazetta     | Trumbull   | 345,889               | 40,318           | 5,772           | 20,717   | 23,308            | 200                        |
| Bearfield   | Perry      | 37,605                | 300              | 0               | 400      | 0                 | 0                          |
| Beaver      | Mahoning   | 477,711               | 162,436          | 0               | 38,319   | 0                 | 125,924                    |
| Beaver      | Noble      | 15,175                | 1,140            | 0               | 0        | 0                 | 0                          |
| Beaver      | Pike       | 33,092                | 0                | 6,946           | 880      | 0                 | 0                          |
| Beavercreek | Greene     | 1,084,393             | 0                | 0               | 0        | 0                 | 111,254                    |
| Bedford     | Coshocton  | 23,644                | 0                | 10,657          | 3,633    | 0                 | 0                          |
| Bedford     | Meigs      | 41,244                | 2,000            | 0               | 0        | 0                 | 0                          |
| Belpre      | Washington | 156,414               | 0                | 0               | 37,534   | 0                 | 1,717                      |
| Bennington  | Licking    | 84,035                | 0                | 0               | 6,714    | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$2,220           | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$60,611              |
| 0     | 3,596             | 0                          | 0                                       | 0             | 0            | 0                          | 96,320                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 4,720                      | 42,012                |
| 0     | 924               | 0                          | 0                                       | 0             | 3,700        | 0                          | 76,103                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 64,327                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 39,577                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 25,664                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 29,750                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 79,100                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 38,707                |
| 0     | 532               | 0                          | 0                                       | 0             | 0            | 0                          | 87,526                |
| 0     | 0                 | 0                          | 0                                       | 89            | 0            | 0                          | 27,010                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 69,361                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,730                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 171,454               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 219,141               |
| 0     | 76,569            | 0                          | 0                                       | 0             | 0            | 0                          | 422,729               |
| 0     | 0                 | 0                          | 0                                       | 7,749         | 0            | 0                          | 91,871                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 81,774                |
| 0     | 1,423             | 0                          | 0                                       | 0             | 0            | 0                          | 75,453                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 73,110                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 718,227               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 31,734                |
| 0     | 536               | 0                          | 0                                       | 0             | 0            | 0                          | 236,782               |
| 0     | 28,363            | 0                          | 0                                       | 415,540       | 0            | 0                          | 2,423,192             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 59,359                |
| 0     | 4,113             | 0                          | 0                                       | 0             | 0            | 0                          | 54,603                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 23,766                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 385,416               |
| 0     | 46,377            | 0                          | 0                                       | 0             | 0            | 0                          | 301,406               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 24,390                |
| 0     | 0                 | 0                          | 0                                       | 5,000         | 0            | 12                         | 181,782               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 30,712                |
| 0     | 847               | 0                          | 0                                       | 226,956       | 0            | 21,756                     | 573,890               |
| 0     | 0                 | 14,521                     | 861                                     | 0             | 0            | 0                          | 201,870               |
| 0     | 91,684            | 0                          | 0                                       | 0             | 0            | 8,000                      | 187,332               |
| 0     | 9,034             | 0                          | 0                                       | 0             | 0            | 0                          | 59,101                |
| 0     | 582               | 0                          | 0                                       | 4,000         | 0            | 0                          | 53,064                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 35,705                |
| 0     | 4,101             | 0                          | 0                                       | 0             | 0            | 0                          | 209,112               |
| 0     | 254               | 0                          | 0                                       | 1,461,325     | 2,108,560    | 1,091                      | 4,273,581             |
| 0     | 348,187           | 0                          | 0                                       | 0             | 3,000        | 0                          | 4,145,109             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 225,201               |
| 0     | 547               | 0                          | 0                                       | 0             | 7,000        | 0                          | 147,454               |
| 0     | 3,685             | 0                          | 0                                       | 0             | 0            | 0                          | 49,160                |
| 0     | 2,669             | 0                          | 0                                       | 0             | 0            | 0                          | 465,695               |
| 0     | 2,594             | 0                          | 0                                       | 12,200        | 0            | 0                          | 523,729               |
| 0     | 73,121            | 0                          | 0                                       | 9,500         | 0            | 0                          | 568,671               |
| 0     | 418,116           | 0                          | 0                                       | 51,000        | 215,084      | 0                          | 2,542,738             |
| 0     | 194,158           | 0                          | 0                                       | 0             | 23,100       | 0                          | 507,228               |
| 0     | 805               | 0                          | 0                                       | 0             | 0            | 0                          | 105,313               |
| 0     | 154,224           | 0                          | 0                                       | 0             | 56,266       | 0                          | 646,694               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 38,305                |
| 0     | 126,367           | 0                          | 0                                       | 150,000       | 0            | 0                          | 1,080,757             |
| 0     | 0                 | 0                          | 0                                       | 164           | 0            | 0                          | 16,479                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 40,918                |
| 0     | 2,121             | 0                          | 0                                       | 89,400        | 275,410      | 0                          | 1,562,578             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 37,934                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 43,244                |
| 0     | 1,850             | 0                          | 0                                       | 0             | 0            | 0                          | 197,515               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 90,749                |

(continued)



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

(continued)

| Township      | County    | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|---------------|-----------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Bennington    | Morrow    | \$73,567              | \$0              | \$0             | \$0     | \$0               | \$0                        |
| Benton        | Hocking   | 66,516                | 1,394            | 34,907          | 5,090   | 0                 | 0                          |
| Benton        | Monroe    | 18,636                | 1,000            | 515             | 1,742   | 0                 | 0                          |
| Benton        | Ottawa    | 127,540               | 76,650           | 12,132          | 6,295   | 0                 | 15,514                     |
| Benton        | Paulding  | 42,232                | 6,469            | 0               | 0       | 5,974             | 0                          |
| Benton        | Pike      | 35,012                | 0                | 0               | 4,203   | 0                 | 0                          |
| Berkshire     | Delaware  | 111,121               | 0                | 0               | 22,877  | 0                 | 0                          |
| Berlin        | Delaware  | 139,859               | 0                | 44,869          | 27,768  | 0                 | 0                          |
| Berlin        | Erie      | 148,704               | 11,900           | 748             | 21,623  | 0                 | 0                          |
| Berlin        | Holmes    | 136,792               | 0                | 80,706          | 30,408  | 0                 | 4,648                      |
| Berlin        | Knox      | 47,509                | 0                | 0               | 1,435   | 0                 | 0                          |
| Berlin        | Mahoning  | 110,304               | 0                | 557             | 10,966  | 0                 | 0                          |
| Bern          | Athens    | 30,609                | 0                | 694             | 0       | 0                 | 0                          |
| Berne         | Fairfield | 137,889               | 0                | 0               | 24,219  | 0                 | 0                          |
| Bethel        | Clark     | 191,248               | 24,310           | 23,729          | 13,278  | 0                 | 43,014                     |
| Bethel        | Miami     | 368,812               | 0                | 0               | 11,397  | 0                 | 46                         |
| Bethel        | Monroe    | 14,575                | 0                | 0               | 3,083   | 0                 | 1,038                      |
| Bethlehem     | Coshocton | 64,267                | 0                | 11,337          | 3,382   | 0                 | 0                          |
| Bethlehem     | Stark     | 104,321               | 1,691            | 0               | 101     | 0                 | 7,647                      |
| Big Island    | Marion    | 57,697                | 0                | 24,114          | 13,000  | 0                 | 0                          |
| Big Spring    | Seneca    | 34,610                | 21,000           | 0               | 5,378   | 0                 | 0                          |
| Biglick       | Hancock   | 65,696                | 18,350           | 2,482           | 15,047  | 0                 | 0                          |
| Blackcreek    | Mercer    | 23,471                | 0                | 0               | 2,773   | 0                 | 0                          |
| Blanchard     | Hancock   | 49,018                | 350              | 7,000           | 21,690  | 0                 | 0                          |
| Blanchard     | Hardin    | 50,345                | 4,500            | 0               | 0       | 0                 | 0                          |
| Blanchard     | Putnam    | 47,103                | 0                | 0               | 0       | 0                 | 0                          |
| Blendon       | Franklin  | 319,882               | 0                | 0               | 29,152  | 160,022           | 0                          |
| Bloom         | Fairfiel  | 189,659               | 0                | 1,609           | 33,678  | 0                 | 0                          |
| Bloom         | Morgan    | 23,084                | 0                | 15              | 8,052   | 0                 | 0                          |
| Bloom         | Scioto    | 31,565                | 79               | 543             | 0       | 0                 | 0                          |
| Bloom         | Seneca    | 38,600                | 0                | 4,846           | 10,728  | 0                 | 0                          |
| Bloom         | Wood      | 101,844               | 296              | 0               | 980     | 0                 | 0                          |
| Bloomfield    | Jackson   | 44,714                | 0                | 0               | 5,771   | 0                 | 0                          |
| Bloomfield    | Logan     | 19,257                | 5,500            | 0               | 4,415   | 0                 | 0                          |
| Bloomfield    | Trumbull  | 51,603                | 0                | 1,191           | 2,084   | 0                 | 5,781                      |
| Bloominggrove | Richland  | 56,019                | 0                | 0               | 0       | 0                 | 0                          |
| Blue Creek    | Paulding  | 36,278                | 5,234            | 16,771          | 668     | 0                 | 0                          |
| Blue Rock     | Muskingum | 39,761                | 0                | 648             | 0       | 0                 | 0                          |
| Boardman      | Mahoning  | 1,411,615             | 8,993,997        | 974,246         | 274,122 | 0                 | 0                          |
| Bokescreek    | Logan     | 48,219                | 0                | 0               | 7,108   | 0                 | 0                          |
| Boston        | Summit    | 145,818               | 2,888            | 61,688          | 8,447   | 0                 | 0                          |
| Bowling Green | Licking   | 70,900                | 0                | 5,125           | 4,206   | 0                 | 0                          |
| Bowling Green | Marion    | 51,492                | 0                | 0               | 12,647  | 0                 | 0                          |
| Braceville    | Trumbull  | 154,267               | 7,277            | 0               | 8,601   | 0                 | 0                          |
| Brady         | Williams  | 61,806                | 0                | 465             | 1,021   | 0                 | 0                          |
| Bratton       | Adams     | 44,754                | 0                | 0               | 3,596   | 0                 | 0                          |
| Bridgewater   | Williams  | 62,747                | 0                | 0               | 3,450   | 0                 | 0                          |
| Brighton      | Lorain    | 64,826                | 0                | 4,191           | 0       | 0                 | 0                          |
| Brimfield     | Portage   | 349,553               | 0                | 63,401          | 0       | 0                 | 4,084                      |
| Bristol       | Morgan    | 22,778                | 0                | 2,711           | 0       | 0                 | 0                          |
| Bristol       | Trumbull  | 114,967               | 0                | 4,222           | 16,203  | 0                 | 0                          |
| Bronson       | Huron     | 58,120                | 17,324           | 13,616          | 16,129  | 0                 | 0                          |
| Brookfield    | Noble     | 19,824                | 0                | 0               | 1,459   | 0                 | 0                          |
| Brookfield    | Trumbull  | 291,021               | 45,434           | 203,078         | 32,177  | 0                 | 23,079                     |
| Brown         | Carroll   | 65,676                | 34,104           | 0               | 0       | 0                 | 0                          |
| Brown         | Delaware  | 94,239                | 766              | 932             | 0       | 0                 | 1,445                      |
| Brown         | Franklin  | 177,262               | 0                | 20,840          | 5,956   | 0                 | 0                          |
| Brown         | Knox      | 68,017                | 0                | 1,566           | 2,759   | 0                 | 0                          |
| Brown         | Miami     | 76,849                | 0                | 0               | 4,220   | 0                 | 0                          |
| Brown         | Paulding  | 22,713                | 0                | 0               | 1,119   | 0                 | 0                          |
| Brown         | Vinton    | 62,985                | 0                | 0               | 0       | 0                 | 0                          |
| Browne        | Darke     | 41,298                | 180              | 4,073           | 5,152   | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$0               | \$0                        | \$0                                     | \$10,500      | \$0          | \$0                        | \$84,067              |
| 0     | 0                 | 6,308                      | 378                                     | 23,405        | 0            | 0                          | 137,998               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 21,893                |
| 0     | 65,592            | 0                          | 0                                       | 0             | 0            | 0                          | 303,723               |
| 0     | 13,179            | 0                          | 0                                       | 5,000         | 0            | 0                          | 72,854                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 39,215                |
| 0     | 452,214           | 0                          | 0                                       | 0             | 0            | 0                          | 586,212               |
| 0     | 81,680            | 0                          | 0                                       | 16,000        | 5,000        | 0                          | 315,176               |
| 0     | 108,726           | 0                          | 0                                       | 0             | 0            | 0                          | 291,701               |
| 5,000 | 589               | 0                          | 0                                       | 83,043        | 0            | 0                          | 341,186               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 48,944                |
| 0     | 5,111             | 0                          | 0                                       | 0             | 0            | 0                          | 126,938               |
| 0     | 353               | 0                          | 0                                       | 0             | 0            | 0                          | 31,656                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 162,108               |
| 0     | 16,489            | 0                          | 0                                       | 30,000        | 54,230       | 4                          | 396,302               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 380,255               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 18,696                |
| 0     | 0                 | 10,000                     | 0                                       | 0             | 0            | 0                          | 88,986                |
| 0     | 3,500             | 0                          | 0                                       | 23,500        | 0            | 0                          | 140,760               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 94,811                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 60,988                |
| 0     | 3,598             | 72,378                     | 2,091                                   | 0             | 0            | 0                          | 179,642               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 26,244                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 78,058                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 54,845                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 47,103                |
| 0     | 72,955            | 0                          | 0                                       | 354,000       | 0            | 0                          | 936,011               |
| 0     | 5,459             | 0                          | 0                                       | 0             | 0            | 0                          | 230,405               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 31,151                |
| 2,515 | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 34,702                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 54,174                |
| 0     | 4,470             | 0                          | 0                                       | 61,507        | 0            | 0                          | 169,097               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 50,485                |
| 0     | 5,332             | 0                          | 0                                       | 0             | 0            | 0                          | 34,504                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 60,659                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 56,019                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 58,951                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 40,409                |
| 0     | 476,213           | 0                          | 0                                       | 1,542,158     | 407,000      | 0                          | 14,079,351            |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 55,327                |
| 0     | 1,956             | 0                          | 0                                       | 0             | 15,740       | 0                          | 236,537               |
| 0     | 600               | 0                          | 0                                       | 0             | 0            | 0                          | 80,831                |
| 0     | 2,500             | 0                          | 0                                       | 0             | 0            | 0                          | 66,639                |
| 1,862 | 1,609             | 0                          | 0                                       | 0             | 0            | 0                          | 173,616               |
| 0     | 6,007             | 0                          | 0                                       | 1,565         | 0            | 70                         | 70,934                |
| 0     | 6,533             | 0                          | 0                                       | 0             | 6,856        | 0                          | 61,739                |
| 0     | 200               | 0                          | 0                                       | 0             | 0            | 0                          | 66,397                |
| 0     | 0                 | 0                          | 0                                       | 2,640         | 0            | 0                          | 71,657                |
| 0     | 0                 | 0                          | 0                                       | 156,161       | 2,684        | 0                          | 575,883               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 25,489                |
| 0     | 0                 | 0                          | 0                                       | 82            | 0            | 0                          | 135,474               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 105,189               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 21,283                |
| 0     | 40,691            | 0                          | 0                                       | 15,000        | 0            | 0                          | 650,480               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 99,780                |
| 0     | 2,900             | 0                          | 0                                       | 7,500         | 0            | 1,000                      | 108,782               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 204,058               |
| 0     | 2,378             | 0                          | 0                                       | 0             | 0            | 0                          | 74,720                |
| 0     | 2,770             | 0                          | 0                                       | 0             | 0            | 0                          | 83,839                |
| 0     | 179               | 0                          | 0                                       | 0             | 0            | 0                          | 24,011                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 62,985                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 50,703                |

(continued)

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

(continued)

| Township        | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|-----------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Brownhelm       | Lorain     | \$134,801             | \$39,695         | \$85,273        | \$4,808 | \$0               | \$0                        |
| Brunswick Hills | Medina     | 221,981               | 71,023           | 17,067          | 2,830   | 0                 | 536                        |
| Brush Creek     | Adams      | 20,845                | 2,603            | 142             | 8,982   | 0                 | 0                          |
| Brush Creek     | Jefferson  | 45,311                | 0                | 893             | 1,054   | 0                 | 0                          |
| Brush Creek     | Muskingum  | 17,555                | 16,569           | 6,576           | 1,500   | 0                 | 0                          |
| Brush Creek     | Scioto     | 29,637                | 0                | 0               | 6,519   | 0                 | 0                          |
| Brushcreek      | Highland   | 37,668                | 0                | 596             | 2,611   | 0                 | 0                          |
| Buck            | Hardin     | 56,369                | 0                | 0               | 25,294  | 0                 | 0                          |
| Bucks           | Tuscarawas | 53,389                | 0                | 12              | 2,620   | 0                 | 0                          |
| Buckskin        | Ross       | 114,043               | 0                | 10,000          | 0       | 0                 | 0                          |
| Bucyrus         | Crawford   | 29,092                | 0                | 16,409          | 3,467   | 0                 | 0                          |
| Buffalo         | Noble      | 16,957                | 0                | 0               | 750     | 0                 | 0                          |
| Burlington      | Licking    | 83,148                | 0                | 108             | 0       | 0                 | 0                          |
| Burton          | Geauga     | 200,542               | 170              | 45,608          | 11,647  | 0                 | 3,524                      |
| Butler          | Columbiana | 139,223               | 0                | 43,481          | 10,382  | 0                 | 0                          |
| Butler          | Darke      | 65,994                | 0                | 0               | 3,660   | 0                 | 0                          |
| Butler          | Knox       | 36,863                | 0                | 2,000           | 7,686   | 0                 | 0                          |
| Butler          | Mercer     | 62,579                | 5,512            | 550             | 0       | 0                 | 0                          |
| Butler          | Montgomery | 925,683               | 0                | 0               | 0       | 0                 | 0                          |
| Butler          | Richland   | 65,769                | 31,700           | 0               | 4,890   | 0                 | 0                          |
| Byrd            | Brown      | 31,632                | 0                | 0               | 0       | 0                 | 0                          |
| Cadiz           | Harrison   | 28,958                | 0                | 0               | 3,938   | 0                 | 0                          |
| Caesarscreek    | Greene     | 62,183                | 0                | 3,462           | 5,398   | 0                 | 0                          |
| Cambridge       | Guernsey   | 130,758               | 0                | 1,765           | 1,724   | 0                 | 0                          |
| Cambridge       | Guernsey   | 130,758               | 0                | 1,765           | 1,724   | 0                 | 0                          |
| Camden          | Lorain     | 92,183                | 0                | 0               | 0       | 0                 | 0                          |
| Camp Creek      | Pike       | 25,801                | 0                | 0               | 122     | 0                 | 0                          |
| Canaan          | Athens     | 82,058                | 0                | 0               | 0       | 0                 | 0                          |
| Canaan          | Madison    | 61,266                | 0                | 3,143           | 1,981   | 0                 | 0                          |
| Canaan          | Morrow     | 53,480                | 0                | 211             | 6,165   | 0                 | 0                          |
| Canaan          | Wayne      | 94,827                | 0                | 6,695           | 13,316  | 0                 | 0                          |
| Canfield        | Mahoning   | 268,583               | 0                | 41,626          | 87,530  | 0                 | 0                          |
| Canton          | Stark      | 385,209               | 9,584            | 82,241          | 69,288  | 0                 | 0                          |
| Cardington      | Morrow     | 38,314                | 2,122            | 3,000           | 0       | 0                 | 0                          |
| Carlisle        | Lorain     | 507,870               | 337,176          | 102,385         | 29,199  | 0                 | 4,510                      |
| Carroll         | Ottawa     | 425,212               | 440,304          | 135,591         | 65,188  | 0                 | 0                          |
| Carryall        | Paulding   | 58,430                | 4,513            | 0               | 0       | 0                 | 0                          |
| Carthage        | Athens     | 54,790                | 0                | 0               | 6,434   | 0                 | 0                          |
| Cass            | Hancock    | 57,361                | 16,849           | 83,085          | 9,331   | 0                 | 0                          |
| Cass            | Muskingum  | 76,965                | 0                | 1,125           | 680     | 0                 | 0                          |
| Cass            | Richland   | 67,386                | 0                | 0               | 0       | 0                 | 0                          |
| Catawba Island  | Ottawa     | 243,587               | 267,357          | 275,533         | 40,029  | 0                 | 34,601                     |
| Cedarville      | Greene     | 200,951               | 0                | 45,681          | 34,427  | 0                 | 0                          |
| Center          | Carroll    | 34,330                | 0                | 0               | 6,690   | 0                 | 0                          |
| Center          | Columbiana | 109,742               | 7,801            | 43,535          | 0       | 0                 | 0                          |
| Center          | Guernsey   | 32,045                | 0                | 3,044           | 2,866   | 0                 | 0                          |
| Center          | Mercer     | 45,957                | 3,051            | 102,726         | 12,571  | 0                 | 7,435                      |
| Center          | Monroe     | 35,674                | 0                | 0               | 996     | 0                 | 2,689                      |
| Center          | Morgan     | 36,889                | 2,155            | 0               | 59,003  | 0                 | 0                          |
| Center          | Noble      | 21,929                | 0                | 2,627           | 0       | 0                 | 0                          |
| Center          | Williams   | 77,939                | 0                | 22,041          | 24,496  | 0                 | 0                          |
| Center          | Wood       | 119,808               | 411              | 0               | 7,255   | 0                 | 0                          |
| Cessna          | Hardin     | 35,817                | 626              | 0               | 3,996   | 0                 | 0                          |
| Chagrin Falls   | Cuyahoga   | 81,464                | 11,570           | 7,733           | 700     | 0                 | 0                          |
| Champion        | Trumbull   | 345,012               | 81,450           | 37,764          | 25,006  | 0                 | 0                          |
| Chardon         | Geauga     | 171,348               | 17,155           | 403,962         | 8,525   | 0                 | 0                          |
| Charlestown     | Portage    | 94,036                | 11,229           | 5,783           | 6,692   | 0                 | 9,053                      |
| Chatfield       | Crawford   | 36,537                | 37               | 271             | 2,141   | 0                 | 0                          |
| Chatham         | Medina     | 99,086                | 0                | 1,850           | 0       | 0                 | 2,304                      |
| Cherry Valley   | Ashtabula  | 40,920                | 0                | 839             | 5,652   | 0                 | 883                        |
| Cheshire        | Gallia     | 69,269                | 5,565            | 0               | 10,650  | 0                 | 0                          |
| Chester         | Clinton    | 105,555               | 0                | 232             | 1,705   | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$37,446          | \$0                        | \$0                                     | \$5,000       | \$0          | \$0                        | \$307,023             |
| 0     | 76,327            | 13,000                     | 1,613                                   | 0             | 0            | 0                          | 404,377               |
| 0     | 160               | 0                          | 0                                       | 0             | 0            | 0                          | 32,732                |
| 0     | 0                 | 30,051                     | 826                                     | 0             | 0            | 0                          | 78,135                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 42,200                |
| 0     | 750               | 0                          | 0                                       | 0             | 0            | 0                          | 36,906                |
| 0     | 0                 | 19,552                     | 2,797                                   | 0             | 0            | 0                          | 63,224                |
| 0     | 0                 | 0                          | 0                                       | 0             | 1,015        | 0                          | 82,678                |
| 0     | 0                 | 0                          | 0                                       | 7,900         | 1,622        | 0                          | 65,543                |
| 0     | 12,746            | 0                          | 0                                       | 0             | 0            | 0                          | 136,789               |
| 0     | 0                 | 0                          | 0                                       | 0             | 7,169        | 0                          | 56,137                |
| 0     | 300               | 0                          | 0                                       | 0             | 0            | 0                          | 18,007                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 635                        | 83,891                |
| 0     | 1,769             | 0                          | 0                                       | 0             | 0            | 0                          | 263,260               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 193,086               |
| 0     | 500               | 0                          | 0                                       | 0             | 0            | 0                          | 70,154                |
| 0     | 0                 | 2,000                      | 500                                     | 0             | 0            | 0                          | 49,049                |
| 0     | 34,120            | 0                          | 0                                       | 0             | 0            | 0                          | 102,761               |
| 0     | 387,292           | 0                          | 0                                       | 362,854       | 317,805      | 300                        | 1,993,934             |
| 0     | 4,720             | 0                          | 0                                       | 85,000        | 5,000        | 0                          | 197,079               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 31,632                |
| 0     | 0                 | 0                          | 0                                       | 14,301        | 0            | 0                          | 47,197                |
| 0     | 10,900            | 0                          | 0                                       | 0             | 0            | 0                          | 81,943                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 134,247               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 134,247               |
| 0     | 108,447           | 0                          | 0                                       | 8,045         | 0            | 0                          | 208,675               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 25,923                |
| 0     | 1,293             | 0                          | 0                                       | 0             | 2,000        | 258                        | 85,609                |
| 0     | 41,132            | 0                          | 0                                       | 0             | 0            | 0                          | 107,522               |
| 0     | 29,499            | 0                          | 0                                       | 0             | 0            | 0                          | 89,355                |
| 0     | 7,904             | 0                          | 0                                       | 0             | 0            | 0                          | 122,742               |
| 0     | 15,400            | 0                          | 0                                       | 125,571       | 160,864      | 0                          | 699,574               |
| 0     | (57,031)          | 0                          | 0                                       | 0             | 0            | 0                          | 489,291               |
| 0     | 23,943            | 0                          | 0                                       | 0             | 0            | 0                          | 67,379                |
| 0     | 3,675             | 0                          | 0                                       | 0             | 0            | 0                          | 984,815               |
| 0     | 104,961           | 0                          | 0                                       | 0             | 0            | 0                          | 1,171,256             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 62,943                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 17,534                     | 78,758                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 166,626               |
| 0     | 0                 | 0                          | 0                                       | 0             | 8,787        | 0                          | 87,557                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 67,386                |
| 0     | 0                 | 0                          | 0                                       | 0             | 16,264       | 0                          | 877,371               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 281,059               |
| 0     | 4,300             | 0                          | 0                                       | 0             | 1,400        | 0                          | 46,720                |
| 0     | 20,702            | 0                          | 0                                       | 0             | 0            | 0                          | 181,780               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 4,152                      | 42,107                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 171,740               |
| 0     | 0                 | 0                          | 0                                       | 184           | 0            | 0                          | 39,543                |
| 0     | 771               | 0                          | 0                                       | 0             | 0            | 0                          | 98,818                |
| 0     | 16,243            | 0                          | 0                                       | 0             | 0            | 0                          | 40,799                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 124,476               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 127,474               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 40,439                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 101,467               |
| 0     | 2,950             | 0                          | 0                                       | 15,000        | 0            | 0                          | 507,182               |
| 0     | 1,530             | 0                          | 0                                       | 0             | 0            | 0                          | 602,520               |
| 0     | 6,288             | 0                          | 0                                       | 0             | 0            | 0                          | 133,081               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 38,986                |
| 0     | 10,620            | 0                          | 0                                       | 0             | 0            | 0                          | 113,860               |
| 0     | 0                 | 0                          | 0                                       | 500           | 0            | 0                          | 48,794                |
| 0     | 0                 | 0                          | 0                                       | 48,800        | 0            | 0                          | 134,284               |
| 0     | 202               | 0                          | 0                                       | 0             | 0            | 0                          | 107,694               |

(continued)

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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Chester      | Geauga     | \$855,816             | \$0              | \$21,807        | \$310   | \$0               | \$3,069                    |
| Chester      | Meigs      | 63,366                | 300              | 0               | 0       | 0                 | 0                          |
| Chester      | Morrow     | 45,245                | 0                | 0               | 1,428   | 0                 | 0                          |
| Chester      | Wayne      | 126,385               | 0                | 0               | 4,000   | 0                 | 0                          |
| Chesterfield | Fulton     | 65,079                | 0                | 0               | 2,481   | 0                 | 0                          |
| Chippewa     | Wayne      | 217,452               | 7,585            | 0               | 33,068  | 0                 | 0                          |
| Chippewa     | Wayne      | 194,946               | 7,585            | 0               | 33,068  | 0                 | 0                          |
| Circleville  | Pickaway   | 67,632                | 43,000           | 0               | 11,139  | 0                 | 1,180                      |
| Claibourne   | Union      | 69,317                | 0                | 10,037          | 4,241   | 0                 | 500                        |
| Claridon     | Geauga     | 87,392                | 0                | 13,743          | 19,057  | 0                 | 25,061                     |
| Claridon     | Marion     | 120,854               | 0                | 1,476           | 4,409   | 0                 | 0                          |
| Clark        | Brown      | 55,792                | 0                | 26,519          | 1,663   | 0                 | 0                          |
| Clark        | Clinton    | 36,636                | 0                | 5,323           | 3,569   | 0                 | 0                          |
| Clark        | Coshocton  | 29,481                | 0                | 2,304           | 8,062   | 0                 | 0                          |
| Clark        | Holmes     | 104,430               | 0                | 0               | 0       | 0                 | 0                          |
| Clarksfield  | Huron      | 49,245                | 26,167           | 13,528          | 9,000   | 0                 | 0                          |
| Clay         | Auglaize   | 60,124                | 0                | 0               | 4,335   | 0                 | 0                          |
| Clay         | Gallia     | 24,784                | 4,179            | 0               | 0       | 7,022             | 0                          |
| Clay         | Highland   | 48,128                | 0                | 255             | 0       | 0                 | 0                          |
| Clay         | Knox       | 41,513                | 0                | 1,068           | 768     | 0                 | 0                          |
| Clay         | Montgomery | 331,718               | 0                | 0               | 0       | 0                 | 0                          |
| Clay         | Muskingum  | 0                     | 20,690           | 8,242           | 0       | 0                 | 0                          |
| Clay         | Ottawa     | 225,781               | 0                | 366             | 0       | 0                 | 0                          |
| Clay         | Scioto     | 142,283               | 0                | 13,020          | 34,172  | 0                 | 40,973                     |
| Clay         | Tuscarawas | 65,191                | 0                | 0               | 494     | 0                 | 0                          |
| Clayton      | Perry      | 46,087                | 0                | 2,674           | 3,760   | 0                 | 0                          |
| Clear Creek  | Ashland    | 62,581                | 200              | 0               | 693     | 0                 | 0                          |
| Clearcreek   | Fairfield  | 52,534                | 0                | 0               | 9,332   | 0                 | 0                          |
| Clearcreek   | Warren     | 611,412               | 32,552           | 51,187          | 7,159   | 0                 | 353,918                    |
| Clinton      | Franklin   | 299,824               | 83,320           | 5,575           | 10,958  | 8,536             | 2,474                      |
| Clinton      | Fulton     | 173,365               | 0                | 35,246          | 0       | 813               | 0                          |
| Clinton      | Knox       | 129,875               | 0                | 8,973           | 0       | 0                 | 0                          |
| Clinton      | Seneca     | 141,066               | 0                | 4,145           | 0       | 0                 | 0                          |
| Clinton      | Shelby     | 181,443               | 95               | 58,873          | 3,938   | 0                 | 0                          |
| Clinton      | Vinton     | 13,770                | 0                | 0               | 0       | 0                 | 1,632                      |
| Clinton      | Wayne      | 81,667                | 300              | 0               | 12,898  | 0                 | 0                          |
| Coal         | Jackson    | 43,558                | 4,504            | 0               | 2,959   | 0                 | 0                          |
| Coal         | Perry      | 14,537                | 0                | 0               | 0       | 0                 | 0                          |
| Coitsville   | Mahoning   | 116,486               | 0                | 2,011           | 0       | 0                 | 0                          |
| Colebrook    | Ashtabula  | 42,700                | 0                | 0               | 5,484   | 600               | 0                          |
| Colerain     | Belmont    | 76,053                | 0                | 30,229          | 16,748  | 0                 | 0                          |
| Colerain     | Hamilton   | 1,352,774             | 0                | 234,056         | 63,671  | 0                 | 915,700                    |
| Colerain     | Ross       | 52,011                | 0                | 11,344          | 0       | 0                 | 0                          |
| College      | Knox       | 87,265                | 428              | 0               | 210     | 0                 | 0                          |
| Columbia     | Hamilton   | 397,616               | 0                | 0               | 6,547   | 0                 | 0                          |
| Columbia     | Lorain     | 285,378               | 64,158           | 48,690          | 3,787   | 0                 | 21,967                     |
| Columbia     | Meigs      | 38,903                | 0                | 0               | 5,375   | 0                 | 0                          |
| Concord      | Champaign  | 35,229                | 0                | 0               | 6,649   | 0                 | 0                          |
| Concord      | Delaware   | 394,352               | 35,643           | 23,340          | 0       | 0                 | 32,808                     |
| Concord      | Fayette    | 25,776                | 23,580           | 0               | 2,871   | 0                 | 456                        |
| Concord      | Highland   | 26,237                | 289              | 5,701           | 3,731   | 0                 | 0                          |
| Concord      | Lake       | 1,049,327             | 50               | 36,663          | 0       | 0                 | 178,946                    |
| Concord      | Miami      | 140,355               | 0                | 65,860          | 29,273  | 0                 | 0                          |
| Concord      | Ross       | 93,895                | 0                | 1,489           | 5,202   | 0                 | 0                          |
| Congress     | Morrow     | 45,726                | 0                | 1,117           | 990     | 0                 | 0                          |
| Congress     | Wayne      | 124,706               | 0                | 732             | 1,443   | 0                 | 0                          |
| Copley       | Summit     | 1,231,504             | 52,376           | 0               | 135,006 | 0                 | 768                        |
| Coventry     | Summit     | 509,204               | 24,192           | 14,488          | 81,713  | 0                 | 91,594                     |
| Cranberry    | Crawford   | 53,595                | 0                | 2,876           | 3,147   | 0                 | 0                          |
| Crane        | Paulding   | 41,025                | 0                | 439             | 8,404   | 0                 | 0                          |
| Crane        | Wyandot    | 92,117                | 11,756           | 8,764           | 11,419  | 0                 | 0                          |
| Crawford     | Coshocton  | 47,140                | 13,948           | 1,223           | 2,783   | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$87,329          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$968,331             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 63,666                |
| 0     | 1,228             | 24,312                     | 3,901                                   | 5,000         | 8,143        | 0                          | 89,257                |
| 0     | 0                 | 0                          | 0                                       | 0             | 7,000        | 0                          | 137,385               |
| 0     | 3,475             | 0                          | 0                                       | 0             | 0            | 0                          | 71,035                |
| 0     | 15,505            | 0                          | 0                                       | 0             | 0            | 0                          | 273,610               |
| 0     | 15,505            | 0                          | 0                                       | 0             | 0            | 22,506                     | 273,610               |
| 0     | 252               | 0                          | 0                                       | 0             | 0            | 0                          | 123,203               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 84,095                |
| 0     | 50,488            | 0                          | 0                                       | 0             | 0            | 0                          | 195,741               |
| 0     | 17,334            | 0                          | 0                                       | 29,900        | 0            | 0                          | 173,973               |
| 0     | 1,000             | 0                          | 0                                       | 0             | 0            | 0                          | 84,974                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 45,528                |
| 0     | 235               | 0                          | 0                                       | 0             | 0            | 0                          | 40,082                |
| 0     | 10,118            | 0                          | 0                                       | 0             | 0            | 0                          | 114,548               |
| 0     | 1,300             | 0                          | 0                                       | 60,000        | 0            | 215                        | 159,455               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 64,459                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 35,985                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 48,383                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 43,349                |
| 0     | 1,882             | 0                          | 0                                       | 0             | 0            | 0                          | 333,600               |
| 0     | 391               | 0                          | 0                                       | 0             | 0            | 0                          | 29,323                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 226,147               |
| 0     | 9,618             | 0                          | 0                                       | 0             | 0            | 0                          | 240,066               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 65,685                |
| 0     | 0                 | 2,087                      | 753                                     | 0             | 880          | 1,893                      | 58,134                |
| 0     | 0                 | 0                          | 0                                       | 11,595        | 0            | 0                          | 75,069                |
| 1,027 | 12,531            | 0                          | 0                                       | 0             | 0            | 0                          | 75,424                |
| 0     | 22,241            | 0                          | 0                                       | 5,172         | 0            | 0                          | 1,083,641             |
| 0     | 79,811            | 0                          | 0                                       | 0             | 0            | 0                          | 490,498               |
| 0     | 32,981            | 0                          | 0                                       | 0             | 0            | 0                          | 242,405               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 138,848               |
| 0     | 1,027             | 0                          | 0                                       | 0             | 0            | 0                          | 146,238               |
| 0     | 1,454             | 0                          | 0                                       | 35            | 0            | 0                          | 245,838               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 15,402                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 94,865                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 51,021                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 14,537                |
| 0     | 0                 | 0                          | 0                                       | 9,205         | 30,300       | 0                          | 158,002               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 48,784                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 123,030               |
| 0     | 3,358,789         | 0                          | 0                                       | 1,034,068     | 0            | 15,139                     | 6,974,197             |
| 0     | 576               | 0                          | 0                                       | 0             | 0            | 0                          | 63,931                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 87,903                |
| 0     | 1,580             | 0                          | 0                                       | 165,715       | 0            | 0                          | 571,458               |
| 0     | 19,071            | 0                          | 0                                       | 0             | 52,548       | 0                          | 495,599               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,278                |
| 0     | 3,202             | 0                          | 0                                       | 0             | 0            | 0                          | 45,080                |
| 0     | 564               | 0                          | 0                                       | 40,500        | 0            | 0                          | 527,207               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 52,683                |
| 0     | 7,000             | 0                          | 0                                       | 0             | 0            | 0                          | 42,958                |
| 0     | 0                 | 0                          | 0                                       | 3,310         | 0            | 0                          | 1,268,296             |
| 0     | 2,908             | 0                          | 0                                       | 0             | 0            | 0                          | 238,396               |
| 0     | 0                 | 0                          | 0                                       | 0             | 3,000        | 0                          | 103,586               |
| 0     | 592               | 0                          | 0                                       | 0             | 0            | 0                          | 48,425                |
| 0     | 0                 | 0                          | 0                                       | 40,000        | 0            | 0                          | 166,881               |
| 0     | 458,516           | 0                          | 0                                       | 0             | 0            | 193                        | 1,878,363             |
| 0     | 51,597            | 0                          | 0                                       | 175,000       | 318,618      | 100                        | 1,266,506             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 59,618                |
| 0     | 0                 | 6,019                      | 896                                     | 0             | 0            | 0                          | 56,783                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 124,056               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 65,094                |

(continued)

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

(continued)

| Township    | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|-------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Crawford    | Wyandot    | \$104,333             | \$5,131          | \$0             | \$34,264 | \$0               | \$0                        |
| Crosby      | Hamilton   | 173,570               | 3,644            | 0               | 13,631   | 26,722            | 10,178                     |
| Cross Creek | Jefferson  | 136,136               | 0                | 0               | 4,568    | 0                 | 0                          |
| Cynthian    | Shelby     | 53,688                | 0                | 500             | 9,622    | 0                 | 0                          |
| Dallas      | Crawford   | 36,772                | 0                | 0               | 2,242    | 0                 | 0                          |
| Damascus    | Henry      | 57,140                | 27,281           | 4,457           | 0        | 0                 | 0                          |
| Danbury     | Ottawa     | 193,686               | 0                | 20,077          | 29,919   | 0                 | 9,447                      |
| Darby       | Madison    | 69,258                | 0                | 0               | 0        | 0                 | 0                          |
| Darby       | Pickaway   | 103,733               | 0                | 71              | 10,477   | 0                 | 0                          |
| Darby       | Union      | 100,951               | 25,016           | 87              | 21,941   | 0                 | 5,440                      |
| Decatur     | Lawrence   | 40,501                | 0                | 0               | 0        | 0                 | 0                          |
| Decatur     | Washington | 59,396                | 1,000            | 0               | 3,560    | 0                 | 0                          |
| Deercreek   | Madison    | 70,184                | 0                | 35,759          | 375      | 0                 | 0                          |
| Deercreek   | Pickaway   | 57,321                | 4,318            | 0               | 7,283    | 0                 | 2,490                      |
| Deerfield   | Morgan     | 33,224                | 0                | 0               | 0        | 0                 | 0                          |
| Deerfield   | Portage    | 131,996               | 0                | 1,700           | 727      | 0                 | 0                          |
| Deerfield   | Ross       | 53,833                | 0                | 18              | 2,108    | 0                 | 0                          |
| Deerfield   | Warren     | 2,030,345             | 0                | 34,127          | 18,061   | 0                 | 0                          |
| Defiance    | Defiance   | 48,567                | 277              | 0               | 2,278    | 0                 | 0                          |
| Delaware    | Defiance   | 68,899                | 0                | 1,660           | 270      | 0                 | 0                          |
| Delaware    | Delaware   | 132,986               | 0                | 0               | 0        | 0                 | 23,965                     |
| Delaware    | Hancock    | 56,215                | 15,304           | 5,904           | 16,323   | 0                 | 0                          |
| Delhi       | Hamilton   | 1,018,812             | 469,650          | 31,067          | 25,365   | 0                 | 0                          |
| Denmark     | Ashtabula  | 36,042                | 0                | 430             | 2,915    | 0                 | 0                          |
| Dinsmore    | Shelby     | 34,948                | 321              | 15,829          | 6,619    | 0                 | 0                          |
| Dixon       | Preble     | 51,691                | 0                | 0               | 0        | 0                 | 0                          |
| Dodson      | Highland   | 29,233                | 0                | 1,884           | 0        | 0                 | 0                          |
| Dorset      | Ashtabula  | 43,261                | 0                | 0               | 5,420    | 0                 | 0                          |
| Dover       | Athens     | 77,655                | 0                | 0               | 3,108    | 0                 | 0                          |
| Dover       | Fulton     | 81,870                | 1,742            | 1,011           | 5,613    | 0                 | 0                          |
| Dover       | Tuscarawas | 149,275               | 0                | 0               | 2,400    | 0                 | 0                          |
| Dover       | Union      | 128,051               | 0                | 0               | 4,532    | 0                 | 0                          |
| Dublin      | Mercer     | 49,917                | 24,609           | 2,424           | 5,894    | 0                 | 0                          |
| Duchouquet  | Auglaize   | 93,794                | 966              | 18,359          | 2,474    | 0                 | 0                          |
| Dudley      | Hardin     | 26,348                | 0                | 1,309           | 37,021   | 100               | 0                          |
| Dunham      | Washington | 55,181                | 0                | 1,104           | 8,727    | 0                 | 0                          |
| Eagle       | Brown      | 40,319                | 0                | 828             | 6,848    | 0                 | 0                          |
| Eagle       | Hancock    | 49,892                | 13,687           | 1,551           | 31,164   | 0                 | 0                          |
| Eagle       | Vinton     | 33,657                | 0                | 0               | 4,449    | 0                 | 0                          |
| East        | Carroll    | 36,934                | 0                | 7,169           | 500      | 0                 | 0                          |
| East Union  | Wayne      | 135,627               | 442              | 0               | 22,898   | 59                | 1,034                      |
| Eaton       | Lorain     | 374,347               | 59               | 13,717          | 16,082   | 0                 | 2,421                      |
| Eden        | Licking    | 77,731                | 0                | 19,547          | 5,508    | 0                 | 0                          |
| Eden        | Seneca     | 66,140                | 0                | 10,000          | 9,344    | 0                 | 0                          |
| Eden        | Wyandot    | 45,698                | 36               | 50,734          | 6,186    | 0                 | 0                          |
| Edinburg    | Portage    | 166,912               | 13,044           | 2,000           | 11,157   | 0                 | 19,123                     |
| Elizabeth   | Lawrence   | 40,966                | 0                | 0               | 3,901    | 0                 | 0                          |
| Elizabeth   | Miami      | 610,107               | 360,100          | 0               | 7,580    | 0                 | 0                          |
| Elk         | Noble      | 11,714                | 850              | 755             | 60       | 0                 | 0                          |
| Elk         | Vinton     | 24,097                | 0                | 0               | 0        | 0                 | 0                          |
| Elkrun      | Columbiana | 104,842               | 0                | 0               | 0        | 0                 | 117,648                    |
| Ellsworth   | Mahoning   | 134,874               | 0                | 0               | 12,500   | 0                 | 0                          |
| Elyria      | Lorain     | 355,170               | 75,592           | 29,993          | 4,642    | 0                 | 0                          |
| Emerald     | Paulding   | 41,820                | 0                | 0               | 1,324    | 0                 | 0                          |
| Enoch       | Noble      | 30,039                | 1,659            | 11,292          | 0        | 0                 | 0                          |
| Erie        | Ottawa     | 127,787               | 41,810           | 3,350           | 13,964   | 0                 | 0                          |
| Etna        | Licking    | 233,218               | 0                | 10,834          | 27,039   | 0                 | 2,449                      |
| Fairfield   | Butler     | 689,807               | 0                | 51,315          | 8,997    | 0                 | 117,135                    |
| Fairfield   | Columbiana | 67,629                | 34,715           | 41,275          | 0        | 0                 | 0                          |
| Fairfield   | Highland   | 75,581                | 0                | 0               | 19,600   | 0                 | 1,192                      |
| Fairfield   | Huron      | 45,683                | 32,756           | 0               | 6,311    | 0                 | 0                          |
| Fairfield   | Madison    | 55,115                | 0                | 371             | 882      | 0                 | 0                          |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0     | \$57,811          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$201,539             |
| 0       | 0                 | 0                          | 0                                       | 158,500       | 0            | 0                          | 386,245               |
| 0       | 32,074            | 0                          | 0                                       | 0             | 0            | 0                          | 172,778               |
| 0       | 41,391            | 0                          | 0                                       | 65,000        | 0            | 0                          | 170,201               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 39,014                |
| 0       | 10,000            | 0                          | 0                                       | 47,558        | 0            | 0                          | 146,436               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 253,129               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 69,258                |
| 0       | 36,361            | 0                          | 0                                       | 0             | 0            | 534                        | 151,176               |
| 0       | 53,835            | 0                          | 0                                       | 0             | 0            | 0                          | 207,270               |
| 0       | 0                 | 0                          | 0                                       | 14,305        | 0            | 0                          | 54,806                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 63,956                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 106,318               |
| 0       | 1,500             | 0                          | 0                                       | 0             | 0            | 0                          | 72,912                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,224                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 134,423               |
| 0       | 15,880            | 0                          | 0                                       | 0             | 0            | 0                          | 71,839                |
| 0       | 0                 | 0                          | 0                                       | 662,130       | 200,000      | 0                          | 2,944,663             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 51,122                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 70,829                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 156,951               |
| 0       | 225,134           | 0                          | 0                                       | 0             | 0            | 0                          | 318,880               |
| 172,896 | 0                 | 0                          | 0                                       | 365,000       | 0            | 0                          | 2,082,790             |
| 0       | 40                | 0                          | 0                                       | 15,000        | 0            | 0                          | 54,427                |
| 0       | 1,733             | 0                          | 0                                       | 0             | 0            | 0                          | 59,450                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 51,691                |
| 0       | 0                 | 0                          | 0                                       | 4,703         | 0            | 0                          | 35,820                |
| 0       | 0                 | 0                          | 0                                       | 2,500         | 0            | 0                          | 51,181                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 80,763                |
| 0       | 165               | 0                          | 0                                       | 0             | 0            | 0                          | 90,401                |
| 0       | 8,449             | 0                          | 0                                       | 5,000         | 0            | 9,508                      | 174,632               |
| 0       | 27,421            | 0                          | 0                                       | 0             | 0            | 0                          | 160,004               |
| 0       | 41,638            | 0                          | 0                                       | 0             | 0            | 0                          | 124,482               |
| 0       | 2,959             | 0                          | 0                                       | 0             | 14,647       | 0                          | 133,199               |
| 600     | 592               | 0                          | 0                                       | 0             | 0            | 0                          | 65,970                |
| 136     | 0                 | 0                          | 0                                       | 0             | 216          | 0                          | 65,364                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 47,995                |
| 0       | 3,004             | 0                          | 0                                       | 0             | 0            | 0                          | 99,298                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 38,106                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,603                |
| 0       | 1,485             | 0                          | 0                                       | 1,825         | 0            | 0                          | 163,370               |
| 0       | 15,758            | 0                          | 0                                       | 0             | 0            | 0                          | 422,384               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 102,786               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,484                |
| 0       | 353               | 0                          | 0                                       | 0             | 0            | 0                          | 103,007               |
| 0       | 61,709            | 0                          | 327                                     | 0             | 700          | 10,931                     | 285,903               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,867                |
| 0       | 84,680            | 0                          | 0                                       | 0             | 0            | 0                          | 1,062,467             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 13,379                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 24,097                |
| 0       | 0                 | 0                          | 0                                       | 5,000         | 10,000       | 0                          | 237,490               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 147,374               |
| 0       | 2,752             | 0                          | 0                                       | 0             | 0            | 499                        | 468,648               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 43,144                |
| 0       | 95                | 0                          | 0                                       | 0             | 0            | 0                          | 43,085                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 186,911               |
| 0       | 17,718            | 0                          | 0                                       | 190,000       | 0            | 0                          | 481,258               |
| 0       | 0                 | 0                          | 0                                       | 0             | 93,036       | 708                        | 960,998               |
| 0       | 0                 | 0                          | 0                                       | 323,317       | 0            | 0                          | 466,936               |
| 0       | 4,618             | 0                          | 0                                       | 0             | 0            | 0                          | 100,991               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 84,750                |
| 0       | 864               | 0                          | 0                                       | 422           | 0            | 0                          | 57,654                |

(continued)



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

(continued)

| Township   | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Fairfield  | Tuscarawas | \$65,510              | \$0              | \$19,189        | \$2,579 | \$0               | \$0                        |
| Fairfield  | Washington | 45,072                | 6,500            | 2,374           | 3,510   | 0                 | 0                          |
| Falls      | Hocking    | 194,061               | 0                | 0               | 7,603   | 0                 | 0                          |
| Falls      | Muskingum  | 213,948               | 0                | 15,968          | 1,200   | 0                 | 0                          |
| Fallsbury  | Licking    | 48,692                | 0                | 300             | 3,240   | 0                 | 100                        |
| Farmer     | Defiance   | 60,268                | 1,677            | 5,602           | 0       | 0                 | 0                          |
| Farmington | Trumbull   | 65,994                | 0                | 16,018          | 4,562   | 0                 | 1,520                      |
| Fayette    | Lawrence   | 117,459               | 0                | 6,941           | 0       | 0                 | 17,275                     |
| Fearing    | Washington | 49,295                | 0                | 0               | 3,008   | 0                 | 0                          |
| Fitchville | Huron      | 58,048                | 17,000           | 11,141          | 2,000   | 0                 | 0                          |
| Flatrock   | Henry      | 29,302                | 7,751            | 57              | 204     | 0                 | 0                          |
| Florence   | Erie       | 101,967               | 37,532           | 24,177          | 13,604  | 0                 | 0                          |
| Florence   | Williams   | 91,481                | 23,436           | 0               | 8,116   | 0                 | 0                          |
| Flushing   | Belmont    | 54,055                | 0                | 13,343          | 3,477   | 0                 | 0                          |
| Fowler     | Trumbull   | 126,633               | 10,305           | 24,108          | 7,895   | 0                 | 4,074                      |
| Fox        | Carroll    | 17,907                | 0                | 625             | 4,991   | 0                 | 0                          |
| Franklin   | Adams      | 41,234                | 0                | 1,387           | 4,030   | 0                 | 0                          |
| Franklin   | Brown      | 58,860                | 0                | 0               | 2,041   | 0                 | 0                          |
| Franklin   | Clermont   | 111,188               | 0                | 27,794          | 5,920   | 0                 | 0                          |
| Franklin   | Columbiana | 18,998                | 159              | 15,127          | 1,654   | 0                 | 0                          |
| Franklin   | Coshocton  | 166,099               | 1,276            | 8,433           | 32,924  | 0                 | 0                          |
| Franklin   | Darke      | 55,092                | 0                | 0               | 12,663  | 0                 | 0                          |
| Franklin   | Franklin   | 721,188               | 105,417          | 0               | 40,081  | 0                 | 0                          |
| Franklin   | Fulton     | 57,546                | 0                | 0               | 444     | 0                 | 0                          |
| Franklin   | Harrison   | 27,527                | 0                | 0               | 0       | 0                 | 0                          |
| Franklin   | Licking    | 83,101                | 0                | 70,934          | 6,719   | 0                 | 0                          |
| Franklin   | Mercer     | 109,094               | 5,576            | 25,713          | 13,099  | 0                 | 900                        |
| Franklin   | Monroe     | 33,454                | 1,143            | 0               | 1,787   | 0                 | 0                          |
| Franklin   | Morrow     | 58,498                | 0                | 7,695           | 4,872   | 0                 | 0                          |
| Franklin   | Richland   | 63,062                | 0                | 0               | 855     | 0                 | 0                          |
| Franklin   | Shelby     | 63,519                | 0                | 605             | 29,988  | 0                 | 0                          |
| Franklin   | Summit     | 776,563               | 159,624          | 169,922         | 0       | 0                 | 3,103                      |
| Franklin   | Tuscarawas | 211,613               | 0                | 0               | 1,498   | 0                 | 0                          |
| Franklin   | Warren     | 320,598               | 17,333           | 253,071         | 41,270  | 0                 | 47,382                     |
| Franklin   | Wayne      | 66,001                | 0                | 32,506          | 14,038  | 0                 | 0                          |
| Freedom    | Henry      | 34,231                | 12,500           | 0               | 0       | 0                 | 0                          |
| Freedom    | Portage    | 105,865               | 0                | 3,258           | 0       | 0                 | 6,776                      |
| Freedom    | Wood       | 98,909                | 439              | 0               | 1,900   | 0                 | 0                          |
| Freeport   | Harrison   | 22,655                | 0                | 822             | 422     | 0                 | 0                          |
| Fulton     | Fulton     | 76,172                | 26,906           | 820             | 400     | 0                 | 0                          |
| Gallipolis | Gallia     | 38,085                | 15,547           | 0               | 0       | 0                 | 0                          |
| Gasper     | Preble     | 65,253                | 0                | 3               | 10,812  | 0                 | 0                          |
| Geneva     | Ashtabula  | 97,363                | 0                | 0               | 23,986  | 0                 | 0                          |
| Genoa      | Delaware   | 968,441               | 0                | 0               | 4,643   | 0                 | 33,899                     |
| German     | Auglaize   | 55,732                | 30,428           | 0               | 1,613   | 0                 | 0                          |
| German     | Clark      | 134,119               | 24,401           | 0               | 15,228  | 0                 | 0                          |
| German     | Fulton     | 239,211               | 25,772           | 2,259           | 0       | 0                 | 0                          |
| German     | Harrison   | 24,820                | 0                | 0               | 341     | 0                 | 0                          |
| German     | Montgomery | 140,334               | 0                | 1,077           | 0       | 0                 | 0                          |
| Gibson     | Mercer     | 56,964                | 2,526            | 415             | 5,762   | 0                 | 0                          |
| Gilead     | Morrow     | 70,185                | 0                | 0               | 963     | 0                 | 0                          |
| Good Hope  | Hocking    | 85,443                | 0                | 0               | 0       | 0                 | 0                          |
| Gorham     | Fulton     | 100,799               | 37,976           | 0               | 0       | 0                 | 0                          |
| Goshen     | Auglaize   | 29,359                | 6,220            | 2,300           | 2,294   | 0                 | 0                          |
| Goshen     | Belmont    | 61,514                | 0                | 11,400          | 5,607   | 0                 | 0                          |
| Goshen     | Champaign  | 50,170                | 54               | 0               | 9,079   | 0                 | 0                          |
| Goshen     | Clermont   | 402,201               | 21,995           | 18,636          | 18,675  | 0                 | 1,668                      |
| Goshen     | Hardin     | 41,110                | 15,000           | 0               | 5,084   | 0                 | 0                          |
| Goshen     | Mahoning   | 193,728               | 10,501           | 680             | 0       | 0                 | 0                          |
| Goshen     | Tuscarawas | 120,077               | 5,619            | 14,921          | 2,609   | 0                 | 0                          |
| Grafton    | Lorain     | 116,975               | 0                | 0               | 8,364   | 0                 | 0                          |
| Grand      | Marion     | 27,818                | 8,000            | 396             | 1,498   | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$0               | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$87,278              |
| 0     | 1,300             | 0                          | 0                                       | 0             | 0            | 0                          | 58,756                |
| 0     | 3,062             | 0                          | 0                                       | 12,381        | 1,500        | 0                          | 218,607               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 231,116               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 52,332                |
| 0     | 0                 | 0                          | 0                                       | 0             | 1,000        | 0                          | 68,547                |
| 0     | 10,819            | 0                          | 0                                       | 0             | 0            | 0                          | 98,913                |
| 0     | 4,150             | 0                          | 0                                       | 0             | 0            | 0                          | 145,825               |
| 1,854 | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 54,157                |
| 0     | 0                 | 0                          | 0                                       | 3,000         | 0            | 0                          | 91,189                |
| 0     | 0                 | 0                          | 0                                       | 10,000        | 0            | 0                          | 47,314                |
| 0     | 4,861             | 0                          | 0                                       | 20,000        | 5,000        | 0                          | 207,141               |
| 0     | 10,000            | 0                          | 0                                       | 0             | 0            | 0                          | 133,033               |
| 0     | 11,153            | 0                          | 0                                       | 0             | 0            | 0                          | 82,028                |
| 0     | 22,941            | 0                          | 0                                       | 0             | 0            | 0                          | 195,956               |
| 0     | 0                 | 0                          | 0                                       | 11,111        | 0            | 0                          | 34,634                |
| 0     | 170               | 0                          | 0                                       | 0             | 0            | 0                          | 46,821                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 60,901                |
| 0     | 1,877             | 0                          | 0                                       | 0             | 0            | 0                          | 146,779               |
| 0     | 6,000             | 1,703                      | 0                                       | 0             | 0            | 0                          | 43,641                |
| 0     | 2,991             | 0                          | 0                                       | 0             | 0            | 0                          | 211,723               |
| 0     | 0                 | 0                          | 0                                       | 2,000         | 0            | 0                          | 69,755                |
| 0     | 4,900             | 0                          | 0                                       | 265,700       | 10,000       | 0                          | 1,147,286             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,990                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 27,527                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 160,754               |
| 0     | 0                 | 0                          | 0                                       | 37,459        | 10,850       | 0                          | 202,691               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 36,384                |
| 0     | 200               | 0                          | 0                                       | 0             | 0            | 0                          | 71,265                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 63,917                |
| 0     | 1,481             | 0                          | 0                                       | 0             | 0            | 0                          | 95,593                |
| 0     | 28,550            | 0                          | 0                                       | 71,079        | 0            | 0                          | 1,208,841             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 213,111               |
| 0     | 139,332           | 0                          | 0                                       | 20,000        | 5,000        | 0                          | 843,986               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 112,545               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 46,731                |
| 0     | 0                 | 13,623                     | 294                                     | 5,000         | 1,000        | 0                          | 135,816               |
| 0     | 3,800             | 0                          | 0                                       | 0             | 0            | 0                          | 105,048               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 23,899                |
| 0     | 0                 | 0                          | 0                                       | 5,000         | 0            | 0                          | 109,298               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 53,632                |
| 0     | 0                 | 48,972                     | 5,632                                   | 8,000         | 0            | 0                          | 138,672               |
| 0     | 21,565            | 0                          | 0                                       | 0             | 0            | 0                          | 142,914               |
| 0     | 511,161           | 0                          | 0                                       | 0             | 0            | 0                          | 1,518,144             |
| 0     | 11,313            | 0                          | 0                                       | 0             | 0            | 0                          | 99,086                |
| 0     | 8,000             | 19,720                     | 2,584                                   | 0             | 0            | 639                        | 204,691               |
| 0     | 0                 | 0                          | 0                                       | 4,200         | 0            | 0                          | 271,442               |
| 0     | 8,613             | 0                          | 0                                       | 2,700         | 0            | 0                          | 36,474                |
| 0     | 7,330             | 10,860                     | 2,554                                   | 6,129         | 5,000        | 0                          | 173,284               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 65,667                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 71,148                |
| 0     | 0                 | 0                          | 0                                       | 146           | 0            | 0                          | 85,589                |
| 0     | 26,000            | 0                          | 0                                       | 0             | 0            | 0                          | 164,775               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 40,173                |
| 0     | 2,700             | 0                          | 0                                       | 0             | 0            | 0                          | 81,221                |
| 0     | 0                 | 0                          | 0                                       | 2,256         | 0            | 0                          | 61,559                |
| 0     | 501               | 0                          | 73,736                                  | 19,000        | 22,018       | 1,353                      | 579,783               |
| 0     | 410               | 0                          | 0                                       | 746           | 0            | 0                          | 62,350                |
| 0     | 71,460            | 0                          | 0                                       | 0             | 10,000       | 29                         | 286,398               |
| 0     | 1,000             | 0                          | 0                                       | 0             | 0            | 0                          | 144,226               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 125,339               |
| 0     | 2,647             | 0                          | 0                                       | 0             | 0            | 100                        | 40,459                |

(continued)

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

(continued)

| Township      | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|---------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Grand Prairie | Marion     | \$64,841              | \$1,000          | \$0             | \$0     | \$0               | \$0                        |
| Grand Rapids  | Wood       | 38,005                | 0                | 24,574          | 8,631   | 0                 | 0                          |
| Grandview     | Washington | 55,001                | 0                | 0               | 8,948   | 0                 | 0                          |
| Granger       | Medina     | 194,889               | 0                | 1,678           | 0       | 0                 | 7,534                      |
| Granville     | Licking    | 166,795               | 0                | 372             | 158,003 | 0                 | 15,576                     |
| Granville     | Mercer     | 74,290                | 0                | 0               | 5,400   | 0                 | 0                          |
| Gratis        | Preble     | 50,298                | 0                | 0               | 11,906  | 0                 | 0                          |
| Green         | Ashland    | 105,438               | 0                | 25,280          | 1,629   | 0                 | 0                          |
| Green         | Brown      | 56,889                | 0                | 5,495           | 162     | 0                 | 0                          |
| Green         | Clark      | 96,475                | 0                | 9,892           | 5,500   | 0                 | 30,000                     |
| Green         | Clinton    | 38,927                | 0                | 13,981          | 2,640   | 0                 | 0                          |
| Green         | Fayette    | 19,039                | 5,978            | 16,335          | 999     | 0                 | 0                          |
| Green         | Gallia     | 124,926               | 0                | 5,661           | 0       | 0                 | 0                          |
| Green         | Hamilton   | 2,153,586             | 2,409,206        | 171,225         | 58,989  | 0                 | 556,693                    |
| Green         | Harrison   | 23,730                | 0                | 0               | 1,092   | 0                 | 0                          |
| Green         | Hocking    | 37,823                | 0                | 0               | 10,000  | 0                 | 0                          |
| Green         | Mahoning   | 167,385               | 2,643            | 41,353          | 38,060  | 0                 | 27,235                     |
| Green         | Monroe     | 18,380                | 180              | 0               | 0       | 50                | 1,360                      |
| Green         | Ross       | 180,537               | 0                | 17,101          | 0       | 0                 | 0                          |
| Green         | Scioto     | 91,963                | 0                | 0               | 59,638  | 0                 | 0                          |
| Green         | Shelby     | 35,940                | 0                | 0               | 7,565   | 0                 | 0                          |
| Green         | Trumbull   | 75,260                | 0                | 2,158           | 11,574  | 0                 | 0                          |
| Green Camp    | Marion     | 50,322                | 0                | 0               | 12,359  | 0                 | 19,968                     |
| Green Creek   | Sandusky   | 74,464                | 46,749           | 0               | 1,940   | 0                 | 0                          |
| Greene        | Wayne      | 88,486                | 0                | 0               | 13,931  | 0                 | 0                          |
| Greenfield    | Gallia     | 21,330                | 6,983            | 0               | 3,184   | 0                 | 0                          |
| Greenfield    | Huron      | 48,495                | 0                | 11,666          | 8,967   | 0                 | 0                          |
| Greensburg    | Putnam     | 71,678                | 0                | 10,300          | 1,032   | 0                 | 0                          |
| Greenville    | Darke      | 139,984               | 0                | 26,530          | 59,389  | 0                 | 0                          |
| Greenwich     | Huron      | 23,889                | 0                | 0               | 905     | 0                 | 0                          |
| Groton        | Erie       | 173,299               | 66,791           | 250             | 31      | 0                 | 0                          |
| Guilford      | Medina     | 135,296               | 73,362           | 0               | 0       | 0                 | 0                          |
| Gustavus      | Trumbull   | 35,293                | 2,787            | 831             | 4,232   | 0                 | 0                          |
| Guyan         | Gallia     | 21,196                | 0                | 7,588           | 10,435  | 0                 | 0                          |
| Hale          | Hardin     | 41,520                | 0                | 0               | 7,472   | 0                 | 0                          |
| Hambden       | Geauga     | 217,567               | 0                | 43,591          | 0       | 0                 | 12,853                     |
| Hamer         | Highland   | 32,341                | 0                | 0               | 6,265   | 0                 | 0                          |
| Hamilton      | Jackson    | 22,334                | 0                | 1,477           | 0       | 0                 | 0                          |
| Hamilton      | Lawrence   | 27,889                | 0                | 0               | 0       | 0                 | 0                          |
| Hamilton      | Warren     | 779,441               | 581,609          | 0               | 8,194   | 32,787            | 0                          |
| Hanover       | Ashland    | 28,444                | 0                | 14,000          | 885     | 0                 | 0                          |
| Hanover       | Butler     | 224,057               | 236,052          | 1,892           | 3,770   | 0                 | 6,742                      |
| Hanover       | Columbiana | 125,589               | 0                | 0               | 8,427   | 0                 | 3,522                      |
| Hanover       | Licking    | 99,905                | 0                | 14,755          | 7,746   | 0                 | 0                          |
| Harding       | Lucas      | 117,525               | 189              | 0               | 3,297   | 0                 | 0                          |
| Hardy         | Holmes     | 86,946                | 0                | 71,992          | 16,136  | 0                 | 0                          |
| Harlan        | Warren     | 168,544               | 0                | 427             | 0       | 0                 | 526                        |
| Harlem        | Delaware   | 199,873               | 0                | 0               | 11,873  | 0                 | 10,151                     |
| Harmony       | Clark      | 63,076                | 147              | 25,470          | 282     | 0                 | 25,852                     |
| Harmony       | Morrow     | 45,252                | 0                | 31,853          | 1,065   | 0                 | 0                          |
| Harpersfield  | Ashtabula  | 133,605               | 7,420            | 5,937           | 44,876  | 0                 | 0                          |
| Harris        | Ottawa     | 87,669                | 159,399          | 16,650          | 9,536   | 0                 | 0                          |
| Harrison      | Carroll    | 25,316                | 0                | 18,125          | 11,083  | 0                 | 0                          |
| Harrison      | Darke      | 36,353                | 0                | 0               | 3,622   | 0                 | 0                          |
| Harrison      | Gallia     | 23,363                | 0                | 0               | 3,264   | 0                 | 0                          |
| Harrison      | Hamilton   | 266,443               | 241,160          | 11,539          | 8,630   | 0                 | 4,000                      |
| Harrison      | Henry      | 41,881                | 41,047           | 41,446          | 2,796   | 0                 | 0                          |
| Harrison      | Knox       | 31,405                | 0                | 12,921          | 1,588   | 0                 | 0                          |
| Harrison      | Logan      | 34,177                | 24,186           | 0               | 1,758   | 0                 | 0                          |
| Harrison      | Montgomery | 1,250,516             | 0                | 10,000          | 725     | 0                 | 79,199                     |
| Harrison      | Muskingum  | 35,813                | 0                | 0               | 254     | 0                 | 0                          |
| Harrison      | Paulding   | 57,321                | 0                | 0               | 495     | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$1,300           | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$67,141              |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 71,210                |
| 0     | 0                 | 0                          | 0                                       | 0             | 10,627       | 0                          | 74,576                |
| 0     | 259,263           | 0                          | 0                                       | 0             | 150,000      | 0                          | 613,364               |
| 0     | 13,715            | 0                          | 0                                       | 0             | 0            | 0                          | 354,461               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 79,690                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 423                        | 62,627                |
| 0     | 0                 | 0                          | 0                                       | 0             | 1,926        | 0                          | 134,273               |
| 0     | 185               | 3,310                      | 774                                     | 0             | 0            | 0                          | 66,815                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 88                         | 141,955               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 55,548                |
| 0     | 0                 | 0                          | 0                                       | 1,398         | 0            | 0                          | 43,749                |
| 0     | 693               | 0                          | 0                                       | 0             | 0            | 4,300                      | 135,580               |
| 0     | 24,018            | 0                          | 0                                       | 0             | 0            | 0                          | 5,373,717             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 24,822                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 47,823                |
| 0     | 0                 | 0                          | 0                                       | 0             | 10,000       | 0                          | 286,676               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 19,970                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 197,638               |
| 0     | 3,220             | 0                          | 0                                       | 0             | 0            | 0                          | 154,821               |
| 0     | 587               | 0                          | 0                                       | 0             | 0            | 0                          | 44,092                |
| 0     | 17,955            | 0                          | 0                                       | 0             | 0            | 0                          | 106,947               |
| 0     | 11,072            | 0                          | 0                                       | 0             | 0            | 0                          | 93,721                |
| 0     | 874               | 0                          | 0                                       | 0             | 0            | 0                          | 124,027               |
| 0     | 54,263            | 0                          | 0                                       | 0             | 0            | 0                          | 156,680               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 31,497                |
| 0     | 223               | 0                          | 0                                       | 0             | 0            | 0                          | 69,351                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 83,010                |
| 0     | 13,432            | 0                          | 0                                       | 0             | 0            | 0                          | 239,335               |
| 0     | 32,670            | 0                          | 0                                       | 6,000         | 0            | 0                          | 63,464                |
| 0     | 4,008             | 0                          | 86,192                                  | 0             | 0            | 0                          | 330,571               |
| 0     | 3,576             | 0                          | 0                                       | 6,550         | 0            | 0                          | 218,784               |
| 0     | 165               | 0                          | 0                                       | 1,400         | 0            | 0                          | 44,708                |
| 0     | 0                 | 0                          | 0                                       | 0             | 100          | 9,500                      | 48,819                |
| 351   | 1,036             | 0                          | 0                                       | 10,000        | 0            | 10,000                     | 70,379                |
| 0     | 17,047            | 0                          | 0                                       | 0             | 0            | 0                          | 291,058               |
| 0     | 524               | 0                          | 0                                       | 0             | 0            | 0                          | 39,130                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 23,811                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 27,889                |
| 0     | 531,512           | 0                          | 0                                       | 118,611       | 0            | 0                          | 2,052,154             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 43,329                |
| 2,000 | 63,122            | 0                          | 0                                       | 1,000         | 0            | 1,394                      | 540,029               |
| 0     | 251               | 0                          | 0                                       | 0             | 0            | 0                          | 137,789               |
| 0     | 0                 | 0                          | 0                                       | 104,087       | 0            | 0                          | 226,493               |
| 0     | 0                 | 0                          | 0                                       | 7,136         | 0            | 0                          | 128,147               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 175,074               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 169,497               |
| 0     | 0                 | 0                          | 0                                       | 101,000       | 0            | 0                          | 322,897               |
| 0     | 2,099             | 0                          | 0                                       | 0             | 0            | 0                          | 116,926               |
| 0     | 732               | 0                          | 0                                       | 0             | 0            | 0                          | 78,902                |
| 0     | 14,209            | 0                          | 0                                       | 0             | 0            | 0                          | 206,047               |
| 0     | 0                 | 1,964                      | 2,232                                   | 0             | 0            | 0                          | 277,450               |
| 0     | 0                 | 6,224                      | 0                                       | 0             | 0            | 0                          | 60,748                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 39,975                |
| 0     | 373               | 0                          | 0                                       | 0             | 0            | 0                          | 27,000                |
| 0     | 51,705            | 16,000                     | 6,526                                   | 0             | 0            | 0                          | 606,003               |
| 0     | 3,389             | 0                          | 0                                       | 0             | 0            | 0                          | 130,559               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 45,914                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 1,250                      | 61,371                |
| 0     | 7,897             | 0                          | 0                                       | 110,140       | 0            | 0                          | 1,458,477             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 97                         | 36,164                |
| 0     | 40,000            | 0                          | 0                                       | 0             | 0            | 0                          | 97,816                |

(continued)

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

(continued)

| Township          | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health | Human<br>Services | Conservation<br>Recreation |
|-------------------|------------|-----------------------|------------------|-----------------|--------|-------------------|----------------------------|
| Harrison          | Perry      | \$37,053              | \$0              | \$37            | \$47   | \$0               | \$0                        |
| Harrison          | Pickaway   | 155,840               | 8,442            | 0               | 7,327  | 0                 | 0                          |
| Harrison          | Preble     | 94,308                | 0                | 0               | 11,857 | 0                 | 0                          |
| Harrison          | Ross       | 62,312                | 2,481            | 0               | 350    | 0                 | 0                          |
| Harrison          | Scioto     | 87,376                | 0                | 5,200           | 656    | 0                 | 0                          |
| Harrison          | Van Wert   | 52,871                | 2,770            | 1,679           | 13,518 | 0                 | 0                          |
| Harrison          | Vinton     | 36,597                | 0                | 0               | 0      | 0                 | 0                          |
| Harrison Trustees | Champaign  | 49,741                | 0                | 0               | 4,162  | 0                 | 0                          |
| Harrisville       | Medina     | 70,077                | 0                | 0               | 3,484  | 0                 | 0                          |
| Hartford          | Licking    | 76,716                | 0                | 7,900           | 0      | 0                 | 0                          |
| Hartford          | Trumbull   | 149,727               | 6,805            | 0               | 2,327  | 0                 | 0                          |
| Hartland          | Huron      | 54,258                | 0                | 10,351          | 5,976  | 0                 | 0                          |
| Hartsgrove        | Ashtabula  | 90,313                | 0                | 1,840           | 10,800 | 0                 | 6,127                      |
| Henrietta         | Lorain     | 74,916                | 0                | 11,393          | 8,832  | 35,080            | 0                          |
| Henry             | Wood       | 71,195                | 0                | 424             | 0      | 0                 | 0                          |
| Hicksville        | Defiance   | 80,170                | 6,873            | 10,866          | 35,000 | 0                 | 0                          |
| Highland          | Defiance   | 86,195                | 86               | 5,091           | 0      | 0                 | 0                          |
| Highland          | Muskingum  | 33,822                | 0                | 7,487           | 0      | 0                 | 0                          |
| Hilliar           | Knox       | 91,099                | 0                | 0               | 913    | 0                 | 5,332                      |
| Hinckley          | Medina     | 366,002               | 0                | 4,718           | 0      | 0                 | 25,456                     |
| Hiram             | Portage    | 227,153               | 0                | 11,950          | 0      | 0                 | 0                          |
| Hoaglin           | Van Wert   | 44,489                | 0                | 0               | 9,581  | 0                 | 0                          |
| Hocking           | Fairfield  | 92,996                | 0                | 152,259         | 12,713 | 0                 | 0                          |
| Holmes            | Crawford   | 37,180                | 0                | 2,420           | 5,210  | 0                 | 0                          |
| Homer             | Medina     | 117,809               | 0                | 2,115           | 0      | 0                 | 0                          |
| Homer             | Morgan     | 61,870                | 330              | 0               | 7,269  | 0                 | 0                          |
| Hopewell          | Licking    | 73,928                | 0                | 0               | 7,447  | 0                 | 0                          |
| Hopewell          | Mercer     | 26,320                | 67               | 0               | 6,796  | 0                 | 0                          |
| Hopewell          | Muskingum  | 42,850                | 0                | 1,731           | 2,100  | 0                 | 0                          |
| Hopewell          | Perry      | 102,086               | 0                | 97,037          | 0      | 0                 | 0                          |
| Hopewell          | Seneca     | 153,641               | 0                | 0               | 12,371 | 0                 | 235,178                    |
| Howard            | Knox       | 161,240               | 0                | 1,376           | 3,536  | 0                 | 0                          |
| Howland           | Trumbull   | 1,379,110             | 110,494          | 37,622          | 74,740 | 0                 | 0                          |
| Hubbard           | Trumbull   | 256,597               | 0                | 0               | 0      | 0                 | 2,671                      |
| Huntington        | Brown      | 64,040                | 0                | 0               | 1,865  | 0                 | 0                          |
| Huntington        | Gallia     | 31,204                | 583              | 0               | 0      | 0                 | 0                          |
| Huntington        | Lorain     | 80,185                | 61               | 2,687           | 2,503  | 0                 | 23,450                     |
| Huntington        | Ross       | 92,030                | 0                | 0               | 0      | 0                 | 0                          |
| Huntsburg         | Geauga     | 108,446               | 240              | 33,611          | 5,601  | 0                 | 17,969                     |
| Huron             | Erie       | 373,610               | 17,570           | 591,560         | 0      | 0                 | 0                          |
| Independence      | Washington | 37,756                | 1,600            | 0               | 4,293  | 0                 | 0                          |
| Island Creek      | Jefferson  | 92,610                | 0                | 0               | 16,177 | 0                 | 0                          |
| Israel            | Preble     | 75,786                | 9,750            | 36,288          | 12,967 | 0                 | 0                          |
| Jackson           | Allen      | 72,829                | 0                | 0               | 9,197  | 0                 | 0                          |
| Jackson           | Ashland    | 65,091                | 0                | 0               | 0      | 0                 | 0                          |
| Jackson           | Auglaize   | 40,652                | 37,140           | 931             | 854    | 0                 | 0                          |
| Jackson           | Brown      | 53,760                | 7,795            | 265             | 5,386  | 0                 | 0                          |
| Jackson           | Champaign  | 31,421                | 0                | 0               | 14,585 | 0                 | 0                          |
| Jackson           | Clermont   | 120,254               | 0                | 0               | 7,954  | 0                 | 0                          |
| Jackson           | Coshocton  | 79,903                | 12,000           | 25,947          | 6,576  | 0                 | 0                          |
| Jackson           | Crawford   | 44,731                | 13,219           | 0               | 10,462 | 0                 | 0                          |
| Jackson           | Darke      | 35,791                | 18,582           | 0               | 6,088  | 0                 | 0                          |
| Jackson           | Franklin   | 43,774                | 0                | 0               | 708    | 0                 | 0                          |
| Jackson           | Franklin   | 659,488               | 0                | 13,539          | 0      | 0                 | 0                          |
| Jackson           | Guernsey   | 124,496               | 0                | 10,540          | 0      | 0                 | 2,500                      |
| Jackson           | Hancock    | 659,488               | 0                | 13,539          | 0      | 0                 | 0                          |
| Jackson           | Hardin     | 41,444                | 22,545           | 0               | 0      | 0                 | 0                          |
| Jackson           | Highland   | 31,099                | 0                | 0               | 23,722 | 0                 | 0                          |
| Jackson           | Jackson    | 64,188                | 3,700            | 500             | 3,348  | 0                 | 0                          |
| Jackson           | Knox       | 32,610                | 0                | 3,449           | 0      | 0                 | 0                          |
| Jackson           | Mahoning   | 196,286               | 0                | 1,473           | 54,672 | 0                 | 20,092                     |
| Jackson           | Monroe     | 26,520                | 1,000            | 0               | 7,831  | 0                 | 1,572                      |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$0               | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$37,137              |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 8                          | 171,617               |
| 0      | 4,041             | 0                          | 0                                       | 0             | 0            | 246                        | 110,452               |
| 0      | 4,158             | 0                          | 0                                       | 17,012        | 0            | 0                          | 86,313                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 93,232                |
| 0      | 16,421            | 0                          | 0                                       | 0             | 0            | 0                          | 87,259                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 36,597                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 53,903                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 73,561                |
| 0      | 0                 | 0                          | 0                                       | 4,000         | 0            | 0                          | 88,616                |
| 0      | 0                 | 0                          | 0                                       | 10,528        | 0            | 0                          | 169,387               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 70,585                |
| 0      | 0                 | 517                        | 322                                     | 0             | 0            | 0                          | 109,919               |
| 0      | 0                 | 0                          | 0                                       | 21,000        | 0            | 0                          | 151,221               |
| 0      | 0                 | 0                          | 0                                       | 12,771        | 0            | 0                          | 84,390                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 132,909               |
| 0      | 0                 | 0                          | 0                                       | 0             | 50,000       | 0                          | 141,372               |
| 0      | 10,000            | 0                          | 0                                       | 1,400         | 0            | 0                          | 52,709                |
| 0      | 11,431            | 0                          | 0                                       | 0             | 0            | 0                          | 108,775               |
| 0      | 46,973            | 0                          | 0                                       | 200           | 0            | 0                          | 443,349               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 239,103               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 54,070                |
| 0      | 742               | 0                          | 0                                       | 151,400       | 0            | 0                          | 410,110               |
| 0      | 8,476             | 0                          | 0                                       | 0             | 0            | 0                          | 53,286                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 119,924               |
| 0      | 0                 | 0                          | 0                                       | 3,064         | 0            | 0                          | 72,533                |
| 0      | 553               | 0                          | 0                                       | 0             | 0            | 0                          | 81,928                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,183                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 46,681                |
| 0      | 44,705            | 0                          | 0                                       | 0             | 5,000        | 0                          | 248,828               |
| 0      | 32,134            | 0                          | 0                                       | 0             | 0            | 0                          | 433,324               |
| 0      | 31,479            | 0                          | 0                                       | 0             | 0            | 0                          | 197,631               |
| 96,725 | 156,110           | 0                          | 0                                       | 185,061       | 115,500      | 0                          | 2,155,362             |
| 0      | 1,930             | 0                          | 0                                       | 0             | 4,495        | 18,364                     | 284,057               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 65,905                |
| 0      | 3,150             | 0                          | 0                                       | 0             | 0            | 0                          | 34,937                |
| 0      | 2,834             | 0                          | 0                                       | 0             | 400          | 0                          | 112,120               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 92,030                |
| 0      | 4,211             | 0                          | 0                                       | 33,000        | 0            | 0                          | 203,078               |
| 0      | 1,844             | 0                          | 0                                       | 0             | 0            | 0                          | 984,584               |
| 0      | 67                | 0                          | 0                                       | 0             | 0            | 0                          | 43,716                |
| 0      | 900               | 0                          | 0                                       | 4,896         | 500          | 0                          | 115,083               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 134,791               |
| 0      | 13,272            | 0                          | 0                                       | 9,000         | 0            | 0                          | 104,298               |
| 0      | 0                 | 0                          | 0                                       | 55,500        | 0            | 10,912                     | 131,503               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 79,577                |
| 0      | 0                 | 0                          | 0                                       | 10,507        | 0            | 0                          | 77,713                |
| 0      | 30                | 0                          | 0                                       | 0             | 0            | 0                          | 46,036                |
| 0      | 6,450             | 0                          | 0                                       | 0             | 0            | 0                          | 134,658               |
| 0      | 40,766            | 13,202                     | 6,798                                   | 0             | 0            | 0                          | 185,192               |
| 0      | 0                 | 0                          | 0                                       | 22,085        | 0            | 0                          | 90,497                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 60,461                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,482                |
| 0      | 472,669           | 0                          | 0                                       | 0             | 0            | 0                          | 1,145,696             |
| 0      | 700               | 0                          | 0                                       | 0             | 0            | 0                          | 138,236               |
| 0      | 472,669           | 0                          | 0                                       | 0             | 0            | 0                          | 1,145,696             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 4,137                      | 68,126                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 54,821                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 71,736                |
| 0      | 0                 | 1,250                      | 473                                     | 0             | 0            | 0                          | 37,782                |
| 0      | 36,341            | 6,657                      | 320                                     | 0             | 110,484      | 0                          | 426,325               |
| 0      | 29,163            | 0                          | 0                                       | 7,445         | 0            | 0                          | 73,531                |

(continued)

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

(continued)

| Township   | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Jackson    | Montgomery | \$160,381             | \$0              | \$0             | \$0     | \$0               | \$0                        |
| Jackson    | Muskingum  | 39,117                | 0                | 0               | 0       | 50                | 0                          |
| Jackson    | Noble      | 12,632                | 0                | 0               | 1,291   | 0                 | 0                          |
| Jackson    | Paulding   | 42,308                | 0                | 0               | 0       | 0                 | 0                          |
| Jackson    | Perry      | 46,984                | 55               | 0               | 560     | 0                 | 0                          |
| Jackson    | Pickaway   | 83,271                | 0                | 0               | 328     | 0                 | 0                          |
| Jackson    | Pike       | 32,092                | 0                | 0               | 190     | 0                 | 0                          |
| Jackson    | Preble     | 39,749                | 0                | 0               | 7,548   | 11,038            | 976                        |
| Jackson    | Putnam     | 66,840                | 0                | 0               | 0       | 0                 | 0                          |
| Jackson    | Richland   | 94,713                | 0                | 0               | 0       | 0                 | 0                          |
| Jackson    | Sandusky   | 44,404                | 0                | 32,886          | 4,819   | 0                 | 0                          |
| Jackson    | Seneca     | 56,314                | 0                | 9,939           | 6,974   | 0                 | 0                          |
| Jackson    | Shelby     | 64,311                | 0                | 994             | 7,112   | 0                 | 0                          |
| Jackson    | Stark      | 44,799                | 20,181           | 2,485           | 16,654  | 0                 | 0                          |
| Jackson    | Union      | 1,789,613             | 60,850           | 29,402          | 261,596 | 0                 | 0                          |
| Jackson    | Van Wert   | 52,429                | 0                | 0               | 0       | 0                 | 0                          |
| Jackson    | Vinton     | 19,433                | 0                | 217             | 17,844  | 0                 | 0                          |
| Jackson    | Wood       | 34,442                | 0                | 7,750           | 303     | 0                 | 0                          |
| Jackson    | Wyandot    | 30,867                | 12,070           | 0               | 1,315   | 0                 | 0                          |
| Jasper     | Fayette    | 77,462                | 9,499            | 0               | 43      | 0                 | 0                          |
| Jefferson  | Adams      | 34,208                | 0                | 0               | 2,589   | 0                 | 0                          |
| Jefferson  | Ashtabula  | 89,038                | 17,867           | 50,000          | 0       | 0                 | 0                          |
| Jefferson  | Brown      | 30,441                | 5,555            | 0               | 0       | 0                 | 0                          |
| Jefferson  | Clinton    | 25,158                | 0                | 2,289           | 2,451   | 0                 | 56                         |
| Jefferson  | Coshocton  | 22,506                | 0                | 2,500           | 4,128   | 0                 | 0                          |
| Jefferson  | Crawford   | 47,674                | 0                | 0               | 6,087   | 0                 | 0                          |
| Jefferson  | Fayette    | 82,282                | 0                | 981             | 13,435  | 0                 | 2,656                      |
| Jefferson  | Franklin   | 583,532               | 0                | 22,421          | 0       | 0                 | 42,022                     |
| Jefferson  | Greene     | 75,032                | 0                | 0               | 2,195   | 0                 | 0                          |
| Jefferson  | Guernsey   | 49,112                | 4,750            | 41,859          | 2,000   | 0                 | 0                          |
| Jefferson  | Jackson    | 77,524                | 0                | 0               | 15,172  | 0                 | 0                          |
| Jefferson  | Knox       | 25,436                | 0                | 1,602           | 586     | 0                 | 0                          |
| Jefferson  | Logan      | 72,963                | 0                | 37,878          | 0       | 0                 | 0                          |
| Jefferson  | Madison    | 121,917               | 527              | 649             | 17,310  | 0                 | 0                          |
| Jefferson  | Mercer     | 105,888               | 0                | 0               | 22,773  | 0                 | 0                          |
| Jefferson  | Montgomery | 405,670               | 37,936           | 0               | 0       | 0                 | 1,114                      |
| Jefferson  | Muskingum  | 44,643                | 0                | 0               | 0       | 0                 | 0                          |
| Jefferson  | Noble      | 22,305                | 0                | 6,373           | 0       | 0                 | 0                          |
| Jefferson  | Preble     | 61,308                | 0                | 0               | 13,095  | 0                 | 0                          |
| Jefferson  | Richland   | 76,121                | 0                | 0               | 1,200   | 0                 | 800                        |
| Jefferson  | Ross       | 54,739                | 12,226           | 4,433           | 12,342  | 0                 | 0                          |
| Jefferson  | Scioto     | 85,054                | 0                | 0               | 0       | 0                 | 0                          |
| Jefferson  | Tuscarawas | 50,108                | 0                | 6,926           | 0       | 0                 | 0                          |
| Jefferson  | Williams   | 92,050                | 9,525            | 5,016           | 0       | 0                 | 0                          |
| Jennings   | Putnam     | 48,036                | 0                | 0               | 800     | 0                 | 0                          |
| Jennings   | Van Wert   | 22,740                | 0                | 0               | 8,632   | 0                 | 0                          |
| Jerome     | Union      | 119,734               | 115,999          | 5,254           | 18,119  | 0                 | 22,368                     |
| Jersey     | Licking    | 137,815               | 0                | 2,132           | 11,157  | 0                 | 0                          |
| Jerusalem  | Lucas      | 189,108               | 0                | 102,031         | 10,312  | 0                 | 4,471                      |
| Johnson    | Champaign  | 43,185                | 0                | 0               | 14,286  | 0                 | 0                          |
| Johnston   | Trumbull   | 112,705               | 33,688           | 0               | 1,011   | 0                 | 5,716                      |
| Keene      | Coshocton  | 23,729                | 0                | 7,100           | 3,902   | 0                 | 150                        |
| Killbuck   | Holmes     | 32,710                | 0                | 0               | 7,427   | 0                 | 0                          |
| Kingston   | Delaware   | 131,232               | 0                | 9,652           | 13,274  | 0                 | 0                          |
| Kingsville | Ashtabula  | 71,526                | 0                | 21,074          | 13,246  | 0                 | 2,727                      |
| Kinsman    | Trumbull   | 92,448                | 0                | 2,823           | 7,027   | 4,275             | 3,754                      |
| Kirkwood   | Belmont    | 59,187                | 0                | 11,048          | 5,096   | 0                 | 0                          |
| Knox       | Columbiana | 100,067               | 0                | 27,036          | 21,603  | 0                 | 0                          |
| Knox       | Guernsey   | 23,806                | 0                | 0               | 121     | 0                 | 0                          |
| Knox       | Holmes     | 82,504                | 0                | 0               | 5,216   | 0                 | 0                          |
| Knox       | Jefferson  | 42,915                | 0                | 4,973           | 7,282   | 0                 | 427                        |
| Knox       | Vinton     | 12,927                | 1,500            | 0               | 0       | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$0               | \$0                        | \$295                                   | \$0           | \$24,151     | \$0                        | \$184,827             |
| 815   | 11,871            | 0                          | 0                                       | 12,511        | 2,692        | 0                          | 67,056                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 13,923                |
| 0     | 450               | 0                          | 0                                       | 0             | 0            | 0                          | 42,758                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 47,599                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 83,599                |
| 0     | 0                 | 0                          | 0                                       | 0             | 350          | 0                          | 32,632                |
| 0     | 2,859             | 0                          | 0                                       | 0             | 0            | 0                          | 62,170                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 66,840                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 94,713                |
| 0     | 12,989            | 0                          | 0                                       | 0             | 0            | 0                          | 95,098                |
| 0     | 3,227             | 0                          | 0                                       | 0             | 0            | 0                          | 76,454                |
| 0     | 54,641            | 0                          | 0                                       | 0             | 0            | 0                          | 127,058               |
| 963   | 2,875             | 0                          | 0                                       | 40,500        | 0            | 0                          | 128,457               |
| 0     | 91,191            | 0                          | 0                                       | 946,943       | 0            | 0                          | 3,179,595             |
| 0     | 0                 | 0                          | 0                                       | 0             | 4,000        | 0                          | 56,429                |
| 0     | 3,732             | 0                          | 0                                       | 0             | 0            | 0                          | 41,226                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 42,495                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,252                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 10,769                     | 97,773                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 36,797                |
| 0     | 79,669            | 0                          | 0                                       | 0             | 0            | 0                          | 236,574               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 35,996                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 29,954                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 29,134                |
| 0     | 3,500             | 0                          | 0                                       | 0             | 0            | 0                          | 57,261                |
| 0     | 17,968            | 0                          | 0                                       | 0             | 0            | 0                          | 117,322               |
| 0     | 4,499             | 0                          | 0                                       | 176,000       | 0            | 24,675                     | 853,149               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 77,227                |
| 0     | 0                 | 0                          | 0                                       | 5,350         | 875          | 0                          | 103,946               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 742                        | 93,438                |
| 0     | 796               | 0                          | 0                                       | 0             | 0            | 0                          | 28,420                |
| 0     | 0                 | 0                          | 0                                       | 17,000        | 0            | 19,869                     | 147,710               |
| 0     | 16,212            | 0                          | 0                                       | 0             | 0            | 0                          | 156,615               |
| 0     | 0                 | 0                          | 0                                       | 6,399         | 0            | 0                          | 135,060               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 444,720               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,643                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 28,678                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 74,403                |
| 0     | 4,060             | 0                          | 0                                       | 0             | 0            | 0                          | 82,181                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 83,740                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,054                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,034                |
| 0     | 1,213             | 0                          | 0                                       | 0             | 2,000        | 0                          | 109,804               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 48,836                |
| 0     | 451               | 0                          | 0                                       | 1,000         | 430          | 0                          | 33,253                |
| 0     | 6,471             | 0                          | 0                                       | 200,000       | 0            | 0                          | 487,945               |
| 0     | 18,000            | 0                          | 0                                       | 0             | 0            | 0                          | 169,104               |
| 0     | 8,240             | 0                          | 0                                       | 0             | 0            | 0                          | 314,162               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,471                |
| 0     | 9,331             | 0                          | 0                                       | 0             | 0            | 0                          | 162,451               |
| 0     | 43,249            | 0                          | 0                                       | 0             | 0            | 0                          | 78,130                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 40,137                |
| 0     | 0                 | 0                          | 0                                       | 44,718        | 0            | 317                        | 199,193               |
| 0     | 6,960             | 0                          | 0                                       | 10,000        | 0            | 0                          | 125,533               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 110,327               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 75,331                |
| 0     | 90,060            | 0                          | 0                                       | 1,770         | 0            | 0                          | 240,536               |
| 0     | 0                 | 0                          | 0                                       | 3,000         | 0            | 0                          | 26,927                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 87,720                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 1,000                      | 56,597                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 14,427                |

(continued)



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

(continued)

| Township    | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|-------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| La Grange   | Lorain     | \$198,506             | \$0              | \$8,411         | \$0     | \$0               | \$0                        |
| Lafayette   | Coshocton  | 80,211                | 0                | 1,035           | 5,464   | 0                 | 0                          |
| Lafayette   | Medina     | 151,062               | 46,254           | 5,589           | 0       | 0                 | 0                          |
| Lake        | Logan      | 94,910                | 12,000           | 11,564          | 0       | 0                 | 0                          |
| Lake        | Stark      | 537,644               | 1,327            | 0               | 106,990 | 0                 | 520                        |
| Lake        | Wood       | 568,997               | 149,160          | 90,770          | 0       | 0                 | 29,414                     |
| Lanier      | Preble     | 110,338               | 0                | 838             | 7,693   | 0                 | 0                          |
| Latty       | Paulding   | 20,388                | 0                | 0               | 1,868   | 0                 | 0                          |
| Laurel      | Hocking    | 82,725                | 5,775            | 722             | 2,057   | 0                 | 0                          |
| Lawrence    | Lawrence   | 59,785                | 0                | 0               | 295     | 0                 | 0                          |
| Lawrence    | Stark      | 388,062               | 2,121            | 0               | 0       | 0                 | 3,800                      |
| Lawrence    | Tuscarawas | 201,190               | 3,968            | 3,804           | 0       | 0                 | 0                          |
| Lawrence    | Washington | 52,646                | 2,000            | 0               | 2,066   | 0                 | 0                          |
| Lebanon     | Meigs      | 28,593                | 0                | 0               | 0       | 0                 | 0                          |
| Lee         | Athens     | 83,937                | 0                | 0               | 14,109  | 0                 | 0                          |
| Lee         | Carroll    | 37,405                | 0                | 0               | 4,681   | 0                 | 674                        |
| Lee         | Monroe     | 37,361                | 0                | 7,329           | 5,041   | 0                 | 3,060                      |
| Leesburg    | Union      | 47,481                | 49               | 5,019           | 11,882  | 0                 | 0                          |
| Lemon       | Butler     | 176,427               | 100,680          | 0               | 110,050 | 0                 | 0                          |
| Lenox       | Ashtabula  | 51,894                | 0                | 0               | 9,922   | 0                 | 0                          |
| Leroy       | Lake       | 196,059               | 0                | 13,170          | 36,310  | 71,386            | 6,043                      |
| Letart      | Meigs      | 54,407                | 0                | 0               | 0       | 0                 | 0                          |
| Lewis       | Brown      | 48,762                | 0                | 22,976          | 7,161   | 0                 | 0                          |
| Lexington   | Stark      | 152,419               | 11,259           | 0               | 7,106   | 0                 | 0                          |
| Liberty     | Adams      | 73,788                | 0                | 93,854          | 0       | 0                 | 0                          |
| Liberty     | Butler     | 441,105               | 0                | 0               | 24,622  | 0                 | 270,813                    |
| Liberty     | Clinton    | 54,866                | 0                | 4,645           | 0       | 0                 | 0                          |
| Liberty     | Crawford   | 37,401                | 2,289            | 0               | 2,180   | 0                 | 0                          |
| Liberty     | Darke      | 49,737                | 30,338           | 100,512         | 17,244  | 0                 | 0                          |
| Liberty     | Delaware   | 1,093,049             | 0                | 600             | 2,535   | 0                 | 219,230                    |
| Liberty     | Fairfield  | 179,371               | 0                | 85,507          | 33,670  | 0                 | 0                          |
| Liberty     | Guernsey   | 25,918                | 0                | 637             | 160     | 0                 | 0                          |
| Liberty     | Hancock    | 138,931               | 53,351           | 2,588           | 37,862  | 0                 | 0                          |
| Liberty     | Hardin     | 69,871                | 0                | 0               | 0       | 0                 | 0                          |
| Liberty     | Henry      | 85,290                | 0                | 5,000           | 0       | 0                 | 0                          |
| Liberty     | Highland   | 188,401               | 0                | 1,700           | 14,232  | 0                 | 0                          |
| Liberty     | Jackson    | 80,781                | 0                | 0               | 0       | 0                 | 0                          |
| Liberty     | Knox       | 45,962                | 0                | 25,388          | 1,726   | 0                 | 0                          |
| Liberty     | Licking    | 102,079               | 0                | 0               | 11,163  | 0                 | 0                          |
| Liberty     | Logan      | 114,378               | 6,607            | 0               | 0       | 0                 | 0                          |
| Liberty     | Mercer     | 33,812                | 2,293            | 0               | 7,469   | 0                 | 0                          |
| Liberty     | Putnam     | 65,568                | 0                | 0               | 51,952  | 0                 | 0                          |
| Liberty     | Ross       | 71,868                | 0                | 3,874           | 0       | 0                 | 0                          |
| Liberty     | Seneca     | 47,967                | 0                | 10,103          | 7,244   | 0                 | 139                        |
| Liberty     | Trumbull   | 872,298               | 256,026          | 271,113         | 10,018  | 0                 | 150,616                    |
| Liberty     | Union      | 123,303               | 360              | 0               | 11,107  | 16,937            | 0                          |
| Liberty     | Van Wert   | 64,768                | 3,939            | 2,500           | 10,492  | 0                 | 0                          |
| Liberty     | Washington | 36,858                | 4,650            | 2,743           | 0       | 0                 | 0                          |
| Liberty     | Wood       | 56,522                | 571              | 7,124           | 1,386   | 0                 | 195                        |
| Lick        | Jackson    | 92,653                | 172              | 0               | 2,081   | 0                 | 0                          |
| Licking     | Licking    | 233,702               | 0                | 0               | 15,344  | 0                 | 0                          |
| Licking     | Muskingum  | 86,811                | 0                | 7,854           | 0       | 0                 | 0                          |
| Lincoln     | Morrow     | 53,712                | 8,334            | 261             | 1,000   | 0                 | 0                          |
| Linton      | Coshocton  | 24,492                | 0                | 0               | 181     | 0                 | 0                          |
| Litchfield  | Medina     | 113,254               | 0                | 4,965           | 10,560  | 0                 | 1,017                      |
| Liverpool   | Columbiana | 161,391               | 0                | 0               | 0       | 0                 | 0                          |
| Liverpool   | Medina     | 315,561               | 0                | 6,994           | 20,800  | 0                 | 0                          |
| Lodi        | Athens     | 40,976                | 0                | 0               | 1,791   | 0                 | 0                          |
| Logan       | Auglaize   | 35,184                | 520              | 0               | 68      | 0                 | 0                          |
| Londonderry | Guernsey   | 29,414                | 0                | 0               | 64      | 0                 | 0                          |
| Loramie     | Shelby     | 94,890                | 0                | 0               | 7,212   | 0                 | 0                          |
| Lostcreek   | Miami      | 93,213                | 10,700           | 3,767           | 3,065   | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$38,612          | \$0                        | \$0                                     | \$71,720      | \$0          | \$367                      | \$317,616             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 86,710                |
| 0     | 34,372            | 0                          | 0                                       | 40,000        | 0            | 0                          | 277,277               |
| 0     | 2,258             | 0                          | 0                                       | 0             | 0            | 0                          | 120,732               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 646,481               |
| 169   | 52,201            | 0                          | 0                                       | 100,000       | 0            | 0                          | 990,711               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 118,869               |
| 0     | 11,458            | 0                          | 0                                       | 0             | 0            | 0                          | 33,714                |
| 0     | 21,376            | 0                          | 0                                       | 25,000        | 0            | 0                          | 137,655               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 60,080                |
| 0     | 0                 | 0                          | 0                                       | 99,658        | 5,399        | 0                          | 499,040               |
| 0     | 5,000             | 0                          | 0                                       | 0             | 0            | 0                          | 213,962               |
| 0     | 0                 | 0                          | 0                                       | 0             | 200          | 270                        | 57,182                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 28,593                |
| 0     | 0                 | 0                          | 0                                       | 0             | 3,734        | 0                          | 101,780               |
| 0     | 32,897            | 0                          | 0                                       | 0             | 0            | 0                          | 75,657                |
| 0     | 12,734            | 0                          | 0                                       | 0             | 0            | 0                          | 65,525                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 64,431                |
| 0     | 0                 | 0                          | 0                                       | 600           | 0            | 0                          | 387,757               |
| 0     | 1,575             | 4,500                      | 1,786                                   | 5,000         | 0            | 17,433                     | 92,110                |
| 0     | 25,274            | 0                          | 0                                       | 0             | 0            | 53,862                     | 402,104               |
| 0     | 0                 | 0                          | 0                                       | 843           | 420          | 0                          | 55,670                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 78,899                |
| 0     | 25,365            | 0                          | 0                                       | 0             | 0            | 0                          | 196,149               |
| 0     | 0                 | 7,623                      | 2,451                                   | 0             | 50           | 0                          | 177,766               |
| 0     | 207,673           | 0                          | 0                                       | 1,339,670     | 300,000      | 0                          | 2,583,883             |
| 0     | 100               | 0                          | 0                                       | 0             | 580          | 0                          | 60,191                |
| 0     | 22,442            | 0                          | 0                                       | 0             | 0            | 0                          | 64,312                |
| 0     | 10,612            | 0                          | 0                                       | 0             | 0            | 0                          | 208,443               |
| 0     | 120,187           | 0                          | 0                                       | 0             | 777,300      | 0                          | 2,212,901             |
| 0     | 5,312             | 0                          | 0                                       | 0             | 0            | 0                          | 303,860               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 26,715                |
| 0     | 37,057            | 0                          | 0                                       | 0             | 0            | 0                          | 269,789               |
| 0     | 600               | 0                          | 0                                       | 55,000        | 0            | 0                          | 125,471               |
| 0     | 1,000             | 0                          | 0                                       | 13,250        | 0            | 0                          | 104,540               |
| 0     | 0                 | 0                          | 0                                       | 34,800        | 44,000       | 0                          | 283,133               |
| 0     | 1,744             | 0                          | 0                                       | 751           | 0            | 0                          | 83,276                |
| 0     | 660               | 0                          | 0                                       | 0             | 0            | 0                          | 73,736                |
| 0     | 1,700             | 0                          | 0                                       | 0             | 0            | 0                          | 114,942               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 120,985               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 43,574                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 117,520               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 75,742                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 5,894                      | 71,347                |
| 0     | 0                 | 0                          | 0                                       | 83,823        | 600,000      | 0                          | 2,243,894             |
| 0     | 25,649            | 0                          | 0                                       | 0             | 0            | 188                        | 177,544               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 81,699                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,251                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 65,798                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 94,906                |
| 0     | 0                 | 0                          | 0                                       | 52,000        | 0            | 0                          | 301,046               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 94,665                |
| 0     | 1,783             | 0                          | 0                                       | 0             | 0            | 0                          | 65,090                |
| 0     | 329               | 0                          | 0                                       | 0             | 0            | 0                          | 25,002                |
| 0     | 75,515            | 0                          | 0                                       | 0             | 0            | 0                          | 205,311               |
| 0     | 0                 | 0                          | 0                                       | 31,914        | 18,408       | 0                          | 211,713               |
| 0     | 747,460           | 21,457                     | 4,137                                   | 0             | 0            | 0                          | 1,116,409             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 42,767                |
| 0     | 21                | 0                          | 0                                       | 4,000         | 0            | 0                          | 39,793                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 29,478                |
| 0     | 1,579             | 0                          | 0                                       | 0             | 0            | 0                          | 103,681               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 110,745               |

(continued)

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

(continued)

| Township   | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Loudon     | Carroll    | \$18,878              | \$0              | \$1,535         | \$8,235 | \$0               | \$1,402                    |
| Loudon     | Seneca     | 91,488                | 0                | 0               | 7,969   | 0                 | 0                          |
| Ludlow     | Washington | 43,541                | 0                | 1,910           | 1,440   | 0                 | 0                          |
| Lykens     | Crawford   | 52,800                | 323              | 0               | 1,716   | 0                 | 0                          |
| Lyme       | Huron      | 65,726                | 21,400           | 14,701          | 8,666   | 0                 | 0                          |
| Lynn       | Hardin     | 21,534                | 8,557            | 0               | 7,776   | 0                 | 0                          |
| Mad River  | Champaign  | 89,869                | 0                | 0               | 6,096   | 0                 | 0                          |
| Mad River  | Champaign  | 89,869                | 0                | 0               | 6,096   | 0                 | 0                          |
| Mad River  | Clark      | 167,450               | 0                | 148,213         | 0       | 0                 | 0                          |
| Madison    | Butler     | 430,875               | 120,000          | 7,667           | 5,077   | 0                 | 225,000                    |
| Madison    | Clark      | 41,962                | 0                | 20,193          | 0       | 0                 | 0                          |
| Madison    | Columbiana | 124,118               | 0                | 0               | 8,330   | 0                 | 0                          |
| Madison    | Fairfield  | 37,096                | 0                | 24,576          | 6,500   | 0                 | 0                          |
| Madison    | Fayette    | 62,008                | 236              | 1,474           | 1,140   | 0                 | 0                          |
| Madison    | Franklin   | 426,383               | 0                | 298,001         | 41,566  | 99,664            | 0                          |
| Madison    | Guernsey   | 26,228                | 0                | 1,468           | 2,763   | 0                 | 0                          |
| Madison    | Hancock    | 57,241                | 9,359            | 3,757           | 13,105  | 0                 | 0                          |
| Madison    | Highland   | 168,751               | 0                | 0               | 4,181   | 0                 | 0                          |
| Madison    | Jackson    | 40,762                | 0                | 0               | 4,625   | 0                 | 0                          |
| Madison    | Lake       | 825,332               | 105,467          | 16,448          | 17,874  | 0                 | 215,588                    |
| Madison    | Licking    | 125,973               | 0                | 0               | 800     | 0                 | 0                          |
| Madison    | Muskingum  | 37,711                | 0                | 0               | 2,130   | 0                 | 0                          |
| Madison    | Perry      | 24,869                | 0                | 329             | 0       | 0                 | 0                          |
| Madison    | Pickaway   | 97,262                | 0                | 0               | 4,911   | 0                 | 0                          |
| Madison    | Richland   | 175,976               | 0                | 0               | 0       | 0                 | 0                          |
| Madison    | Sandusky   | 69,618                | 49,896           | 6,517           | 468     | 0                 | 0                          |
| Madison    | Scioto     | 67,817                | 0                | 1,415           | 35,612  | 0                 | 0                          |
| Madison    | Vinton     | 28,152                | 1,500            | 1,300           | 249     | 0                 | 0                          |
| Madison    | Williams   | 36,482                | 0                | 4,271           | 4,663   | 0                 | 0                          |
| Malaga     | Monroe     | 13,030                | 1,200            | 852             | 6,529   | 0                 | 0                          |
| Malta      | Morgan     | 30,417                | 0                | 0               | 713     | 0                 | 0                          |
| Manchester | Adams      | 18,753                | 13,160           | 462             | 0       | 0                 | 0                          |
| Mantua     | Portage    | 149,197               | 0                | 19,284          | 0       | 0                 | 9,367                      |
| Margaretta | Erie       | 232,446               | 75,277           | 56,018          | 10,730  | 0                 | 0                          |
| Marietta   | Washington | 125,610               | 22,000           | 1,302           | 21,747  | 0                 | 0                          |
| Marion     | Clinton    | 59,561                | 0                | 25              | 1,845   | 0                 | 0                          |
| Marion     | Fayette    | 34,459                | 4,470            | 380             | 1,371   | 0                 | 0                          |
| Marion     | Hancock    | 97,112                | 47,854           | 0               | 31,749  | 0                 | 0                          |
| Marion     | Hardin     | 30,506                | 4,788            | 0               | 0       | 0                 | 0                          |
| Marion     | Henry      | 92,778                | 8,113            | 0               | 4,215   | 0                 | 0                          |
| Marion     | Hocking    | 101,148               | 0                | 20,000          | 2,460   | 0                 | 0                          |
| Marion     | Marion     | 382,455               | 57               | 52,796          | 52,961  | 0                 | 0                          |
| Marion     | Mercer     | 73,002                | 0                | 0               | 9,884   | 0                 | 13,253                     |
| Marion     | Morgan     | 26,467                | 0                | 0               | 0       | 0                 | 0                          |
| Marion     | Noble      | 21,823                | 0                | 0               | 0       | 0                 | 0                          |
| Marion     | Pike       | 32,716                | 689              | 0               | 0       | 0                 | 0                          |
| Mark       | Defiance   | 43,490                | 0                | 2,310           | 0       | 0                 | 0                          |
| Marlboro   | Delaware   | 41,145                | 0                | 15,000          | 0       | 0                 | 0                          |
| Marlboro   | Stark      | 790                   | 0                | 0               | 0       | 0                 | 0                          |
| Marseilles | Wyandot    | 19,910                | 73,593           | 283             | 6,306   | 0                 | 0                          |
| Marshall   | Highland   | 60,442                | 202              | 0               | 2,695   | 0                 | 0                          |
| Mary Ann   | Licking    | 72,799                | 84               | 22,392          | 10,248  | 0                 | 0                          |
| Mason      | Lawrence   | 21,116                | 2,400            | 0               | 0       | 0                 | 0                          |
| Massie     | Warren     | 58,763                | 5,000            | 0               | 361     | 0                 | 0                          |
| Mcarthur   | Logan      | 50,311                | 0                | 0               | 0       | 0                 | 0                          |
| Mcdonald   | Hardin     | 49,756                | 0                | 0               | 6,300   | 0                 | 6,125                      |
| Mckean     | Licking    | 72,030                | 0                | 483             | 0       | 0                 | 0                          |
| Mclean     | Shelby     | 82,378                | 0                | 0               | 8,625   | 0                 | 0                          |
| Mead       | Belmont    | 60,895                | 639              | 7,325           | 24,658  | 31,500            | 0                          |
| Mecca      | Trumbull   | 93,862                | 0                | 2,715           | 7,749   | 0                 | 13,025                     |
| Mechanic   | Holmes     | 60,733                | 0                | 11,450          | 400     | 0                 | 0                          |
| Medina     | Medina     | 315,732               | 514,981          | 9,864           | 0       | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$0               | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$30,050              |
| 0     | 31,029            | 0                          | 0                                       | 0             | 0            | 0                          | 130,486               |
| 0     | 20                | 0                          | 0                                       | 0             | 0            | 0                          | 46,911                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 54,839                |
| 0     | 13,523            | 10,000                     | 3,000                                   | 0             | 0            | 0                          | 137,016               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 37,867                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 95,965                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 95,965                |
| 0     | 108,080           | 0                          | 0                                       | 0             | 10,000       | 0                          | 433,743               |
| 0     | 80,000            | 0                          | 0                                       | 0             | 0            | 0                          | 868,619               |
| 0     | 44,878            | 0                          | 0                                       | 0             | 0            | 0                          | 107,033               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 132,448               |
| 8,440 | 7,576             | 0                          | 0                                       | 0             | 0            | 0                          | 84,188                |
| 0     | 11,189            | 0                          | 0                                       | 0             | 0            | 0                          | 76,047                |
| 0     | 111,453           | 0                          | 0                                       | 0             | 0            | 0                          | 977,067               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 30,459                |
| 0     | 792               | 0                          | 0                                       | 0             | 0            | 0                          | 84,254                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 172,932               |
| 600   | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 45,987                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 1,180,709             |
| 0     | 0                 | 0                          | 0                                       | 0             | 20,000       | 0                          | 146,773               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 39,841                |
| 0     | 2,500             | 0                          | 0                                       | 0             | 0            | 0                          | 27,698                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 102,173               |
| 0     | 3,312             | 0                          | 0                                       | 18,402        | 0            | 0                          | 197,690               |
| 0     | 660               | 0                          | 0                                       | 0             | 0            | 0                          | 127,159               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 104,844               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 31,201                |
| 0     | 852               | 0                          | 0                                       | 0             | 0            | 0                          | 46,268                |
| 451   | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 22,062                |
| 0     | 0                 | 0                          | 0                                       | 0             | 600          | 0                          | 31,730                |
| 0     | 0                 | 0                          | 0                                       | 762           | 2,000        | 0                          | 35,137                |
| 0     | 20,002            | 0                          | 0                                       | 3,000         | 1,983        | 0                          | 202,833               |
| 0     | 21,098            | 0                          | 0                                       | 0             | 150,000      | 0                          | 545,569               |
| 0     | 1,100             | 0                          | 0                                       | 0             | 22,000       | 0                          | 193,759               |
| 0     | 0                 | 3,655                      | 3,655                                   | 0             | 0            | 0                          | 68,741                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 40,680                |
| 0     | 3,174             | 0                          | 0                                       | 0             | 0            | 0                          | 179,889               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 35,294                |
| 0     | 4,650             | 0                          | 0                                       | 0             | 0            | 0                          | 109,756               |
| 0     | 0                 | 0                          | 0                                       | 128,487       | 0            | 0                          | 252,095               |
| 0     | 51,603            | 0                          | 0                                       | 26,002        | 483,100      | 127                        | 1,049,101             |
| 0     | 36,490            | 0                          | 0                                       | 0             | 0            | 0                          | 132,629               |
| 0     | 0                 | 0                          | 0                                       | 2,000         | 0            | 0                          | 28,467                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 21,823                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,405                |
| 0     | 500               | 0                          | 0                                       | 0             | 0            | 0                          | 46,300                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 56,145                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 790                   |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 100,092               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 63,339                |
| 0     | 18,986            | 0                          | 0                                       | 0             | 0            | 0                          | 124,509               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 23,516                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 64,124                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 50,311                |
| 0     | 5,875             | 0                          | 0                                       | 0             | 0            | 0                          | 68,056                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 72,513                |
| 0     | 75,513            | 0                          | 0                                       | 0             | 0            | 0                          | 166,516               |
| 0     | 19,722            | 0                          | 0                                       | 0             | 0            | 0                          | 144,739               |
| 0     | 9,306             | 0                          | 0                                       | 6             | 0            | 0                          | 126,663               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 72,583                |
| 0     | 59,290            | 0                          | 0                                       | 0             | 140,000      | 0                          | 1,039,867             |

(continued)

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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Meigs        | Adams      | \$54,586              | \$0              | \$0             | \$0     | \$0               | \$2,371                    |
| Meigs        | Muskingum  | 23,756                | 0                | 5,177           | 1,825   | 0                 | 0                          |
| Meigsville   | Morgan     | 25,873                | 300              | 0               | 9,432   | 0                 | 0                          |
| Mesopotamia  | Trumbull   | 106,355               | 523              | 4,798           | 4,407   | 0                 | 6,179                      |
| Miami        | Clermont   | 1,470,266             | 0                | 0               | 104,340 | 0                 | 441,244                    |
| Miami        | Greene     | 102,995               | 500              | 17,027          | 15,488  | 0                 | 0                          |
| Miami        | Hamilton   | 1,087,089             | 344,113          | 496,612         | 93,023  | 0                 | 109,716                    |
| Miami        | Logan      | 52,645                | 20,453           | 0               | 0       | 0                 | 0                          |
| Miami        | Montgomery | 1,223,961             | 0                | 0               | 0       | 0                 | 230,993                    |
| Middlebury   | Knox       | 44,172                | 0                | 1,663           | 1,500   | 0                 | 0                          |
| Middlefield  | Geauga     | 120,072               | 0                | 9,976           | 0       | 0                 | 0                          |
| Middleton    | Columbiana | 92,778                | 0                | 8,849           | 767     | 0                 | 0                          |
| Middleton    | Wood       | 173,818               | 708              | 0               | 14,386  | 0                 | 0                          |
| Mifflin      | Ashland    | 51,422                | 188              | 6,094           | 4,815   | 0                 | 0                          |
| Mifflin      | Franklin   | 451,140               | 55,569           | 0               | 152,172 | 8,615             | 0                          |
| Mifflin      | Pike       | 23,792                | 0                | 27,424          | 219     | 0                 | 0                          |
| Mifflin      | Richland   | 8,676                 | 0                | 0               | 0       | 0                 | 0                          |
| Mifflin      | Wyandot    | 15,265                | 12,868           | 0               | 4,680   | 0                 | 0                          |
| Milan        | Erie       | 329,929               | 0                | 137,782         | 2,992   | 0                 | 2,982                      |
| Milford      | Butler     | 211,036               | 0                | 54,641          | 1,579   | 0                 | 0                          |
| Milford      | Defiance   | 70,584                | 0                | 852             | 360     | 0                 | 0                          |
| Milford      | Knox       | 58,881                | 0                | 0               | 0       | 0                 | 0                          |
| Mill         | Tuscarawas | 110,480               | 20,475           | 0               | 2,460   | 0                 | 0                          |
| Millcreek    | Coshocton  | 32,348                | 0                | 3,051           | 2,094   | 0                 | 0                          |
| Millcreek    | Union      | 69,844                | 38,532           | 0               | 6,284   | 0                 | 0                          |
| Millcreek    | Williams   | 32,236                | 949              | 0               | 7,186   | 0                 | 0                          |
| Miller       | Knox       | 42,649                | 0                | 1,988           | 5,376   | 0                 | 952                        |
| Millwood     | Guernsey   | 22,589                | 0                | 849             | 0       | 0                 | 0                          |
| Milton       | Ashland    | 89,754                | 0                | 0               | 1,593   | 0                 | 0                          |
| Milton       | Jackson    | 95,052                | 0                | 0               | 1,023   | 0                 | 0                          |
| Milton       | Mahoning   | 136,651               | 89,071           | 11,753          | 14,928  | 0                 | 0                          |
| Milton       | Wayne      | 67,167                | 0                | 27,711          | 6,693   | 0                 | 0                          |
| Milton       | Wood       | 49,046                | 208              | 431             | 7,051   | 0                 | 0                          |
| Mississinawa | Darke      | 31,583                | 7,359            | 0               | 3,360   | 0                 | 0                          |
| Mohican      | Ashland    | 55,320                | 0                | 0               | 1,858   | 0                 | 0                          |
| Monclova     | Lucas      | 457,634               | 10,475           | 91,347          | 66,267  | 0                 | 42,879                     |
| Monday Creek | Perry      | 48,053                | 0                | 169             | 205     | 0                 | 0                          |
| Monroe       | Adams      | 108,986               | 21,307           | 0               | 0       | 0                 | 0                          |
| Monroe       | Allen      | 91,656                | 0                | 2,485           | 8,093   | 0                 | 0                          |
| Monroe       | Ashtabula  | 98,350                | 0                | 0               | 12,377  | 0                 | 0                          |
| Monroe       | Carroll    | 79,501                | 0                | 11,152          | 0       | 0                 | 5,587                      |
| Monroe       | Clermont   | 234,382               | 0                | 0               | 10,177  | 0                 | 17,947                     |
| Monroe       | Coshocton  | 32,064                | 0                | 17,729          | 4,251   | 0                 | 0                          |
| Monroe       | Darke      | 42,454                | 0                | 0               | 6,664   | 0                 | 0                          |
| Monroe       | Guernsey   | 25,794                | 0                | 1,009           | 199     | 0                 | 0                          |
| Monroe       | Harrison   | 24,088                | 0                | 0               | 642     | 0                 | 0                          |
| Monroe       | Henry      | 66,929                | 0                | 75              | 0       | 0                 | 0                          |
| Monroe       | Holmes     | 27,191                | 0                | 1,563           | 5,837   | 0                 | 6                          |
| Monroe       | Knox       | 100,678               | 0                | 600             | 0       | 0                 | 0                          |
| Monroe       | Logan      | 57,565                | 13,844           | 0               | 210     | 0                 | 0                          |
| Monroe       | Madison    | 57,361                | 0                | 0               | 0       | 0                 | 0                          |
| Monroe       | Miami      | 412,274               | 0                | 73,747          | 18,000  | 0                 | 0                          |
| Monroe       | Muskingum  | 31,083                | 0                | 1,533           | 0       | 0                 | 0                          |
| Monroe       | Perry      | 32,923                | 0                | 0               | 240     | 0                 | 0                          |
| Monroe       | Pickaway   | 154,580               | 6,000            | 6,458           | 5,255   | 0                 | 5,372                      |
| Monroe       | Preble     | 41,033                | 0                | 0               | 17,991  | 0                 | 0                          |
| Monroe       | Putnam     | 44,300                | 2,400            | 1,408           | 5       | 0                 | 0                          |
| Monroe       | Richland   | 90,975                | 0                | 0               | 5,963   | 0                 | 0                          |
| Monterey     | Putnam     | 62,533                | 0                | 0               | 550     | 0                 | 0                          |
| Montgomery   | Ashland    | 148,427               | 0                | 6,616           | 2,250   | 0                 | 0                          |
| Montgomery   | Marion     | 36,353                | 0                | 0               | 12,541  | 0                 | 0                          |
| Montgomery   | Wood       | 106,746               | 0                | 11,668          | 8,298   | 0                 | 0                          |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0     | \$0               | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$56,957              |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 30,758                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 35,605                |
| 0       | 2,675             | 0                          | 0                                       | 0             | 0            | 2,938                      | 127,875               |
| 0       | 2,545,062         | 0                          | 0                                       | 17,126        | 0            | 0                          | 4,578,038             |
| 0       | 25,439            | 0                          | 0                                       | 15,000        | 0            | 0                          | 176,449               |
| 0       | 14,745            | 0                          | 0                                       | 70,000        | 0            | 0                          | 2,215,298             |
| 0       | 10,692            | 0                          | 0                                       | 0             | 0            | 0                          | 83,790                |
| 538,999 | 279,606           | 0                          | 0                                       | 0             | 0            | 0                          | 2,273,559             |
| 0       | 27,902            | 0                          | 0                                       | 0             | 0            | 0                          | 75,237                |
| 99,633  | 70,319            | 0                          | 0                                       | 0             | 0            | 0                          | 300,000               |
| 0       | 6,104             | 0                          | 0                                       | 13,905        | 0            | 0                          | 122,403               |
| 0       | 83                | 0                          | 0                                       | 0             | 0            | 737                        | 189,732               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 62,519                |
| 0       | 41,385            | 0                          | 4,307                                   | 77,629        | 0            | 8,881                      | 799,698               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 51,435                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 8,676                 |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 32,813                |
| 0       | 112,810           | 0                          | 0                                       | 5,045         | 16,000       | 1                          | 607,541               |
| 0       | 27,550            | 0                          | 0                                       | 1,077         | 0            | 0                          | 295,883               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 71,796                |
| 0       | 0                 | 0                          | 0                                       | 41,300        | 0            | 0                          | 100,181               |
| 0       | 2,578             | 29,733                     | 1,722                                   | 0             | 0            | 0                          | 167,448               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 37,493                |
| 0       | 90                | 0                          | 0                                       | 0             | 0            | 0                          | 114,750               |
| 0       | 3,381             | 0                          | 0                                       | 20,000        | 0            | 0                          | 63,752                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 50,965                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 23,438                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 91,347                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 96,075                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 252,403               |
| 0       | 52,787            | 0                          | 0                                       | 0             | 0            | 0                          | 154,358               |
| 0       | 885               | 0                          | 0                                       | 0             | 0            | 0                          | 57,621                |
| 0       | 0                 | 0                          | 0                                       | 4,709         | 0            | 0                          | 47,011                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,178                |
| 0       | 101,204           | 0                          | 0                                       | 0             | 0            | 0                          | 769,806               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 48,427                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 130,293               |
| 0       | 1,309             | 0                          | 0                                       | 0             | 0            | 0                          | 103,543               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 110,727               |
| 0       | 0                 | 0                          | 0                                       | 15,744        | 16,500       | 0                          | 128,484               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 262,506               |
| 0       | 30,972            | 0                          | 0                                       | 900           | 0            | 0                          | 85,916                |
| 0       | 0                 | 0                          | 0                                       | 3,000         | 0            | 0                          | 52,118                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 27,002                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 534                        | 25,264                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 67,004                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 34,597                |
| 0       | 2,665             | 0                          | 0                                       | 22,616        | 0            | 0                          | 126,559               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 71,619                |
| 0       | 18,229            | 0                          | 0                                       | 0             | 0            | 0                          | 75,590                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 504,021               |
| 0       | 0                 | 0                          | 0                                       | 0             | 300          | 0                          | 32,916                |
| 0       | 0                 | 546                        | 4,003                                   | 0             | 0            | 0                          | 37,712                |
| 0       | 10,000            | 0                          | 152                                     | 0             | 0            | 0                          | 187,817               |
| 0       | 21,149            | 0                          | 0                                       | 0             | 0            | 0                          | 80,173                |
| 0       | 40,287            | 0                          | 0                                       | 0             | 0            | 0                          | 88,400                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 96,938                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 63,083                |
| 0       | 58,522            | 0                          | 0                                       | 0             | 0            | 0                          | 215,815               |
| 0       | 500               | 0                          | 0                                       | 2,000         | 0            | 0                          | 51,394                |
| 0       | 51,016            | 0                          | 0                                       | 0             | 0            | 0                          | 177,728               |

(continued)

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

(continued)

| Township          | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|-------------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Montville         | Geauga     | \$99,842              | \$396            | \$124,201       | \$0     | \$0               | \$23,553                   |
| Montville         | Medina     | 559,450               | 1,476            | 0               | 10,022  | 0                 | 0                          |
| Moorefield        | Clark      | 330,517               | 90,814           | 13,053          | 1,447   | 0                 | 2,000                      |
| Moorefield        | Harrison   | 22,185                | 0                | 639             | 535     | 0                 | 0                          |
| Morgan            | Butler     | 196,748               | 30,000           | 52,966          | 11,177  | 0                 | 0                          |
| Morgan            | Gallia     | 29,605                | 0                | 0               | 0       | 0                 | 0                          |
| Morgan            | Knox       | 35,675                | 0                | 0               | 1,558   | 0                 | 0                          |
| Morgan            | Morgan     | 48,735                | 0                | 0               | 1,568   | 0                 | 0                          |
| Morgan            | Scioto     | 38,749                | 0                | 0               | 11,331  | 0                 | 0                          |
| Morris            | Knox       | 85,622                | 100              | 14,180          | 4,121   | 0                 | 0                          |
| Moulton           | Auglaize   | 58,458                | 26,268           | 0               | 2,138   | 0                 | 0                          |
| Mt. Pleasant      | Jefferson  | 45,843                | 550              | 2,927           | 2,782   | 0                 | 0                          |
| Muhlenberg        | Pickaway   | 58,574                | 301              | 0               | 3,629   | 0                 | 0                          |
| Munson            | Geauga     | 349,824               | 90,969           | 42,506          | 2,378   | 0                 | 35,176                     |
| Muskingum         | Muskingum  | 108,691               | 0                | 0               | 0       | 0                 | 0                          |
| Muskingum         | Washington | 157,096               | 600              | 0               | 24,209  | 0                 | 900                        |
| Napoleon          | Henry      | 66,957                | 153              | 28,449          | 1,367   | 0                 | 0                          |
| Neave             | Darke      | 56,453                | 0                | 23,992          | 9,133   | 0                 | 0                          |
| Nelson            | Portage    | 185,340               | 0                | 0               | 0       | 0                 | 0                          |
| New Castle        | Coshocton  | 33,057                | 0                | 0               | 0       | 0                 | 0                          |
| New Haven         | Huron      | 76,130                | 715              | 5,410           | 1,883   | 0                 | 0                          |
| New Jasper        | Greene     | 114,130               | 0                | 0               | 12,677  | 0                 | 0                          |
| New London        | Huron      | 39,307                | 11,774           | 33,005          | 1,540   | 0                 | 0                          |
| New Lyme          | Ashtabula  | 61,719                | 0                | 0               | 7,120   | 0                 | 0                          |
| New Market        | Highland   | 60,138                | 0                | 1,018           | 4,528   | 0                 | 0                          |
| New Russia        | Lorain     | 276,366               | 52,180           | 988             | 5,862   | 10,000            | 0                          |
| Newark            | Licking    | 117,007               | 300              | 0               | 6,935   | 0                 | 0                          |
| Newberry          | Miami      | 85,318                | 674              | 0               | 54,472  | 0                 | 0                          |
| Newbury           | Geauga     | 533,636               | 143,268          | 20,875          | 17,275  | 0                 | 3,902                      |
| Newport           | Washington | 74,923                | 0                | 0               | 12,428  | 0                 | 0                          |
| Newton            | Licking    | 92,368                | 0                | 18,490          | 11,585  | 0                 | 0                          |
| Newton            | Miami      | 74,347                | 0                | 19,221          | 15,307  | 0                 | 1,947                      |
| Newton            | Muskingum  | 73,065                | 0                | 0               | 2,509   | 0                 | 0                          |
| Newton            | Pike       | 28,462                | 0                | 0               | 0       | 0                 | 0                          |
| Nile              | Scioto     | 128,456               | 0                | 19,013          | 0       | 0                 | 0                          |
| Nimishillen       | Stark      | 211,154               | 23,315           | 0               | 0       | 0                 | 0                          |
| Noble             | Auglaize   | 59,904                | 1,130            | 31,455          | 103     | 0                 | 0                          |
| Noble             | Defiance   | 87,337                | 1,650            | 1,195           | 0       | 0                 | 0                          |
| Noble             | Noble      | 24,728                | 2,625            | 6,000           | 0       | 0                 | 0                          |
| North             | Harrison   | 27,843                | 0                | 0               | 6,050   | 0                 | 0                          |
| North Bloomfield  | Morrow     | 56,649                | 1,120            | 225             | 3,734   | 0                 | 0                          |
| Northfield Center | Summit     | 344,648               | 400,180          | 59,248          | 61,438  | 2,848             | 0                          |
| Northwest         | Williams   | 48,573                | 0                | 0               | 6,095   | 0                 | 0                          |
| Norwalk           | Huron      | 43,501                | 8,370            | 48,415          | 1,895   | 0                 | 0                          |
| Norwich           | Franklin   | 1,643,758             | 156,191          | 22,330          | 172,381 | 0                 | 0                          |
| Norwich           | Huron      | 49,230                | 13,502           | 900             | 3,245   | 0                 | 0                          |
| Nottingham        | Harrison   | 28,255                | 0                | 0               | 515     | 0                 | 0                          |
| Oak Run           | Madison    | 39,025                | 11,013           | 4,110           | 280     | 0                 | 0                          |
| Ohio              | Clermont   | 81,195                | 0                | 3,402           | 11,862  | 0                 | 13,058                     |
| Ohio              | Gallia     | 18,884                | 0                | 0               | 0       | 0                 | 0                          |
| Ohio              | Monroe     | 44,294                | 768              | 14,632          | 48,063  | 0                 | 3,076                      |
| Olive             | Meigs      | 32,724                | 0                | 7,135           | 0       | 0                 | 0                          |
| Olive             | Noble      | 27,467                | 798              | 10,554          | 8,535   | 0                 | 0                          |
| Oliver            | Adams      | 36,431                | 0                | 3,151           | 3,326   | 0                 | 0                          |
| Olmsted           | Cuyahoga   | 775,423               | 1,077,513        | 766,491         | 0       | 0                 | 0                          |
| Orange            | Ashland    | 73,055                | 0                | 65,190          | 0       | 0                 | 0                          |
| Orange            | Carroll    | 26,265                | 0                | 0               | 2,609   | 0                 | 0                          |
| Orange            | Delaware   | 885,440               | 0                | 118,967         | 25,797  | 0                 | 0                          |
| Orange            | Hancock    | 94,613                | 24,123           | 1,915           | 10,837  | 0                 | 0                          |
| Orange            | Meigs      | 22,675                | 300              | 13,097          | 0       | 0                 | 0                          |
| Orange            | Shelby     | 25,836                | 7,169            | 0               | 7,279   | 0                 | 0                          |
| Orwell            | Ashtabula  | 68,169                | 0                | 703             | 11,656  | 0                 | 8,729                      |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$15,695          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$263,687             |
| 0     | 202,129           | 0                          | 0                                       | 0             | 11,000       | 0                          | 784,077               |
| 0     | 12,000            | 0                          | 0                                       | 0             | 40,000       | 0                          | 489,831               |
| 0     | 20                | 0                          | 0                                       | 0             | 0            | 0                          | 23,379                |
| 0     | 46,038            | 0                          | 0                                       | 0             | 0            | 0                          | 336,929               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 29,605                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 37,233                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 50,303                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 50,080                |
| 0     | 28,000            | 0                          | 0                                       | 0             | 0            | 0                          | 132,023               |
| 0     | 4,135             | 0                          | 0                                       | 0             | 0            | 46                         | 91,045                |
| 0     | 2,000             | 0                          | 0                                       | 0             | 0            | 0                          | 54,102                |
| 0     | 10,403            | 0                          | 0                                       | 0             | 0            | 0                          | 72,907                |
| 0     | 347,210           | 0                          | 0                                       | 0             | 0            | 0                          | 868,063               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 108,691               |
| 0     | 0                 | 0                          | 0                                       | 0             | 4,000        | 0                          | 186,805               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 54                         | 96,980                |
| 0     | 1,012             | 0                          | 0                                       | 500           | 0            | 0                          | 91,090                |
| 0     | 6,387             | 0                          | 0                                       | 14,533        | 6,655        | 0                          | 212,915               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,057                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 84,138                |
| 2,982 | 0                 | 0                          | 0                                       | 30,830        | 0            | 0                          | 160,619               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,626                |
| 0     | 66                | 0                          | 0                                       | 0             | 0            | 0                          | 68,905                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 65,684                |
| 0     | 355,079           | 7,205                      | 0                                       | 0             | 0            | 0                          | 707,680               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 124,242               |
| 0     | 5,268             | 0                          | 0                                       | 0             | 0            | 0                          | 145,732               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 718,956               |
| 0     | 0                 | 0                          | 10,651                                  | 0             | 0            | 0                          | 98,002                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 122,443               |
| 0     | 157               | 0                          | 0                                       | 0             | 0            | 0                          | 110,979               |
| 0     | 31,962            | 0                          | 0                                       | 0             | 500          | 0                          | 108,036               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 28,462                |
| 0     | 5,208             | 0                          | 0                                       | 0             | 0            | 0                          | 152,677               |
| 0     | 0                 | 0                          | 0                                       | 35,000        | 20,000       | 0                          | 289,469               |
| 0     | 1,817             | 0                          | 0                                       | 0             | 0            | 1,925                      | 96,334                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 90,182                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,353                |
| 0     | 64,000            | 10,376                     | 519                                     | 0             | 0            | 0                          | 108,788               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 61,728                |
| 0     | 96,712            | 0                          | 0                                       | 0             | 0            | 0                          | 965,074               |
| 0     | 2,402             | 0                          | 0                                       | 0             | 0            | 0                          | 57,070                |
| 0     | 41,909            | 0                          | 0                                       | 46,000        | 0            | 46,952                     | 237,042               |
| 0     | 3,569             | 0                          | 0                                       | 5,000         | 0            | 50,000                     | 2,053,229             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 66,877                |
| 0     | 481               | 0                          | 0                                       | 3,662         | 0            | 0                          | 32,913                |
| 0     | 4,187             | 0                          | 0                                       | 0             | 0            | 0                          | 58,615                |
| 0     | 4,036             | 0                          | 0                                       | 0             | 0            | 0                          | 113,553               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 18,884                |
| 0     | 50                | 0                          | 0                                       | 0             | 0            | 0                          | 110,883               |
| 0     | 0                 | 4,000                      | 1,823                                   | 0             | 0            | 0                          | 45,682                |
| 0     | 0                 | 0                          | 0                                       | 0             | 20,922       | 0                          | 68,276                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 42,908                |
| 0     | 215,387           | 0                          | 0                                       | 40,000        | 152,051      | 0                          | 3,026,865             |
| 0     | 21,425            | 0                          | 0                                       | 0             | 800          | 0                          | 160,470               |
| 0     | 4,289             | 0                          | 0                                       | 0             | 0            | 0                          | 33,163                |
| 0     | 282,347           | 0                          | 0                                       | 11,500        | 3,015        | 0                          | 1,327,066             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 131,488               |
| 0     | 15,410            | 0                          | 0                                       | 0             | 0            | 0                          | 51,482                |
| 0     | 0                 | 0                          | 0                                       | 100           | 0            | 0                          | 40,384                |
| 0     | 7,099             | 0                          | 0                                       | 0             | 0            | 0                          | 96,356                |

(continued)



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

(continued)

| Township    | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|-------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Osnaburg    | Stark      | \$95,295              | \$0              | \$0             | \$15,208 | \$0               | \$0                        |
| Ottawa      | Putnam     | 106,779               | 16,070           | 101             | 0        | 0                 | 0                          |
| Oxford      | Butler     | 109,066               | 0                | 15,583          | 2,159    | 115               | 0                          |
| Oxford      | Coshocton  | 54,751                | 0                | 13,622          | 4,349    | 0                 | 0                          |
| Oxford      | Delaware   | 38,223                | 380              | 17,212          | 15,510   | 0                 | 18,030                     |
| Oxford      | Erie       | 112,694               | 16,450           | 342             | 1,570    | 0                 | 696                        |
| Oxford      | Guernsey   | 18,062                | 0                | 589             | 0        | 0                 | 0                          |
| Oxford      | Tuscarawas | 67,711                | 4,781            | 4,726           | 710      | 0                 | 0                          |
| Painesville | Lake       | 669,082               | 0                | 49,491          | 126,015  | 0                 | 0                          |
| Paint       | Fayette    | 36,212                | 518              | 0               | 4,688    | 0                 | 0                          |
| Paint       | Highland   | 60,204                | 0                | 0               | 17,563   | 0                 | 0                          |
| Paint       | Holmes     | 83,483                | 0                | 66,516          | 17,177   | 0                 | 2,299                      |
| Paint       | Madison    | 50,480                | 254              | 354             | 0        | 0                 | 0                          |
| Paint       | Ross       | 62,530                | 5,213            | 0               | 0        | 0                 | 0                          |
| Paint       | Wayne      | 86,757                | 6,860            | 1,000           | 9,464    | 0                 | 0                          |
| Palmer      | Putnam     | 68,377                | 0                | 0               | 0        | 0                 | 0                          |
| Palmer      | Washington | 35,069                | 1,355            | 0               | 2,523    | 0                 | 1,696                      |
| Palmyra     | Portage    | 101,137               | 39,833           | 12,543          | 13,039   | 0                 | 0                          |
| Paris       | Portage    | 108,318               | 12,782           | 1,396           | 0        | 0                 | 500                        |
| Paris       | Stark      | 93,112                | 0                | 42,806          | 13,000   | 0                 | 0                          |
| Paris       | Union      | 213,458               | 0                | 0               | 25,500   | 0                 | 10,000                     |
| Parkman     | Geauga     | 120,233               | 0                | 82,042          | 0        | 0                 | 0                          |
| Patterson   | Darke      | 33,591                | 0                | 0               | 5,434    | 0                 | 0                          |
| Paulding    | Paulding   | 57,945                | 0                | 0               | 0        | 0                 | 0                          |
| Paxton      | Ross       | 84,109                | 592              | 0               | 0        | 0                 | 0                          |
| Pease       | Belmont    | 85,346                | 16,420           | 29,568          | 0        | 2,400             | 0                          |
| Pebble      | Pike       | 40,665                | 0                | 0               | 0        | 0                 | 0                          |
| Pee Pee     | Pike       | 78,942                | 614              | 0               | 748      | 0                 | 0                          |
| Penfield    | Lorain     | 102,579               | 0                | 1,715           | 2,649    | 0                 | 9,138                      |
| Penn        | Highland   | 35,997                | 211              | 0               | 5,335    | 0                 | 0                          |
| Penn        | Morgan     | 12,685                | 0                | 1,268           | 0        | 0                 | 0                          |
| Perkins     | Erie       | 690,539               | 2,257,773        | 3,849           | 0        | 0                 | 45,217                     |
| Perry       | Allen      | 202,588               | 47,096           | 31,000          | 18,912   | 0                 | 1,448                      |
| Perry       | Ashland    | 44,469                | 0                | 5,000           | 1,937    | 0                 | 0                          |
| Perry       | Brown      | 76,794                | 0                | 0               | 3,210    | 0                 | 0                          |
| Perry       | Carroll    | 18,667                | 0                | 1,809           | 7,628    | 0                 | 0                          |
| Perry       | Columbiana | 291,002               | 0                | 0               | 0        | 0                 | 0                          |
| Perry       | Coshocton  | 45,528                | 0                | 0               | 0        | 0                 | 0                          |
| Perry       | Fayette    | 96,486                | 406              | 0               | 9,734    | 0                 | 0                          |
| Perry       | Franklin   | 353,454               | 6,121            | 70,698          | 23,157   | 0                 | 0                          |
| Perry       | Gallia     | 39,633                | 0                | 0               | 0        | 0                 | 0                          |
| Perry       | Hocking    | 70,221                | 0                | 37,565          | 2,200    | 0                 | 0                          |
| Perry       | Lake       | 881,581               | 0                | 160,485         | 219,264  | 53,320            | 96,536                     |
| Perry       | Lawrence   | 100,366               | 0                | 0               | 0        | 0                 | 0                          |
| Perry       | Licking    | 71,105                | 0                | 10,040          | 4,650    | 0                 | 0                          |
| Perry       | Logan      | 77,005                | 0                | 0               | 16,695   | 0                 | 1,882                      |
| Perry       | Monroe     | 13,897                | 1,858            | 0               | 0        | 0                 | 0                          |
| Perry       | Montgomery | 129,757               | 0                | 0               | 0        | 0                 | 0                          |
| Perry       | Morrow     | 50,993                | 1,204            | 0               | 1,808    | 0                 | 0                          |
| Perry       | Muskingum  | 93,489                | 0                | 52,822          | 1,694    | 0                 | 0                          |
| Perry       | Pickaway   | 39,636                | 26               | 677             | 14,646   | 0                 | 0                          |
| Perry       | Putnam     | 54,279                | 0                | 0               | 0        | 0                 | 0                          |
| Perry       | Richland   | 52,201                | 0                | 0               | 0        | 0                 | 0                          |
| Perry       | Shelby     | 54,698                | 0                | 0               | 3,660    | 0                 | 0                          |
| Perry       | Stark      | 667,072               | 142,877          | 0               | 118,770  | 0                 | 147,186                    |
| Perry       | Tuscarawas | 43,625                | 0                | 0               | 0        | 0                 | 0                          |
| Perry       | Wood       | 72,983                | 0                | 12,599          | 10,631   | 0                 | 0                          |
| Perrysburg  | Wood       | 1,008,898             | 22,962           | 4,892           | 34,787   | 0                 | 21,732                     |
| Peru        | Huron      | 53,010                | 0                | 2,618           | 3,547    | 0                 | 0                          |
| Peru        | Morrow     | 27,990                | 0                | 0               | 11,781   | 13,887            | 0                          |
| Pickaway    | Pickaway   | 131,237               | 85,218           | 0               | 6,937    | 0                 | 0                          |
| Pierce      | Clermont   | 772,253               | 0                | 5,539           | 51,272   | 15,039            | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$0               | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$110,503             |
| 0     | 28,036            | 0                          | 0                                       | 0             | 0            | 0                          | 150,986               |
| 0     | 162               | 0                          | 0                                       | 0             | 39,422       | 0                          | 166,507               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 72,722                |
| 0     | 23,135            | 0                          | 0                                       | 0             | 0            | 0                          | 112,490               |
| 0     | 415               | 0                          | 0                                       | 0             | 0            | 8                          | 132,175               |
| 0     | 0                 | 0                          | 0                                       | 477           | 0            | 0                          | 19,128                |
| 0     | 42,000            | 0                          | 0                                       | 0             | 0            | 0                          | 119,928               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 844,588               |
| 0     | 1,560             | 0                          | 0                                       | 0             | 0            | 0                          | 42,978                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 77,767                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 169,475               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 51,088                |
| 0     | 21,515            | 0                          | 0                                       | 0             | 0            | 0                          | 89,258                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 104,081               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 68,377                |
| 0     | 135               | 0                          | 0                                       | 0             | 0            | 0                          | 40,778                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 166,552               |
| 0     | 8,672             | 0                          | 0                                       | 0             | 0            | 0                          | 131,668               |
| 0     | 59,367            | 0                          | 0                                       | 0             | 6,100        | 0                          | 214,385               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 248,958               |
| 0     | 41,996            | 0                          | 0                                       | 0             | 0            | 0                          | 244,271               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 39,025                |
| 138   | 4,575             | 0                          | 0                                       | 0             | 0            | 0                          | 62,658                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 84,701                |
| 0     | 3,000             | 0                          | 0                                       | 0             | 0            | 513                        | 137,247               |
| 0     | 0                 | 0                          | 0                                       | 0             | 18,000       | 0                          | 58,665                |
| 0     | 0                 | 0                          | 0                                       | 20,000        | 0            | 0                          | 100,304               |
| 0     | 48,834            | 0                          | 0                                       | 3,144         | 10,000       | 49,541                     | 227,600               |
| 0     | 379               | 0                          | 0                                       | 5,000         | 0            | 0                          | 46,922                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 13,953                |
| 0     | 0                 | 0                          | 0                                       | 649,908       | 30,000       | 443                        | 3,677,729             |
| 0     | 19,917            | 0                          | 0                                       | 13,000        | 0            | 79                         | 334,040               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 51,406                |
| 0     | 0                 | 0                          | 0                                       | 74,200        | 0            | 0                          | 154,204               |
| 0     | 0                 | 10,883                     | 414                                     | 0             | 0            | 0                          | 39,401                |
| 0     | 26,771            | 0                          | 0                                       | 0             | 10,000       | 0                          | 327,773               |
| 0     | 0                 | 51,524                     | 0                                       | 0             | 0            | 0                          | 97,052                |
| 0     | 0                 | 0                          | 0                                       | 15,000        | 0            | 0                          | 121,626               |
| 0     | 6,442             | 0                          | 0                                       | 0             | 65,000       | 0                          | 524,872               |
| 0     | 50,000            | 0                          | 0                                       | 0             | 0            | 0                          | 89,633                |
| 0     | 78,655            | 0                          | 0                                       | 0             | 0            | 0                          | 188,641               |
| 0     | 0                 | 0                          | 0                                       | 65,000        | 0            | 0                          | 1,476,186             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 100,366               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,795                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 95,582                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 15,755                |
| 0     | 0                 | 0                          | 0                                       | 0             | 9,625        | 0                          | 139,382               |
| 0     | 0                 | 0                          | 0                                       | 59            | 0            | 0                          | 54,064                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 148,005               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 54,985                |
| 0     | 0                 | 0                          | 0                                       | 5,408         | 500          | 0                          | 60,187                |
| 0     | 3,050             | 0                          | 0                                       | 0             | 0            | 0                          | 55,251                |
| 0     | 230               | 0                          | 0                                       | 0             | 0            | 0                          | 58,588                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 1,075,905             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 43,625                |
| 0     | 135,969           | 0                          | 0                                       | 843           | 0            | 0                          | 233,025               |
| 0     | 118,248           | 0                          | 0                                       | 1,426,721     | 0            | 0                          | 2,638,240             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 59,175                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 53,658                |
| 0     | 101,210           | 0                          | 0                                       | 0             | 0            | 0                          | 324,602               |
| 0     | 12,813            | 0                          | 0                                       | 0             | 0            | 0                          | 856,916               |

(continued)

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

(continued)

| Township   | County    | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|------------|-----------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Pierpont   | Ashtabula | \$30,805              | \$0              | \$0             | \$7,060 | \$0               | \$0                        |
| Pike       | Brown     | 49,213                | 0                | 69,262          | 0       | 0                 | 0                          |
| Pike       | Clark     | 173,368               | 0                | 3,544           | 0       | 0                 | 0                          |
| Pike       | Coshocton | 46,961                | 2,500            | 1,087           | 595     | 0                 | 0                          |
| Pike       | Fulton    | 64,327                | 0                | 15,968          | 4,280   | 0                 | 0                          |
| Pike       | Knox      | 52,579                | 0                | 4,722           | 0       | 220               | 0                          |
| Pike       | Madison   | 30,866                | 792              | 703             | 100     | 0                 | 0                          |
| Pike       | Perry     | 54,913                | 0                | 0               | 0       | 0                 | 0                          |
| Pike       | Stark     | 213,005               | 0                | 215,617         | 18,343  | 0                 | 0                          |
| Pitt       | Wyandot   | 65,339                | 12,894           | 0               | 3,739   | 0                 | 0                          |
| Pittsfield | Lorain    | 62,906                | 0                | 2,438           | 7,145   | 0                 | 156                        |
| Plain      | Franklin  | 572,393               | 3,867            | 0               | 14,551  | 16,752            | 687,498                    |
| Plain      | Stark     | 1,090,673             | 4,670            | 2,507           | 145,971 | 13,419            | 0                          |
| Plain      | Wayne     | 80,225                | 0                | 0               | 13,680  | 0                 | 0                          |
| Plain      | Wood      | 128,723               | 0                | 0               | 5,563   | 0                 | 0                          |
| Pleasant   | Brown     | 59,013                | 0                | 11,819          | 3,625   | 0                 | 0                          |
| Pleasant   | Clark     | 91,682                | 0                | 0               | 0       | 0                 | 8,127                      |
| Pleasant   | Fairfield | 100,209               | 0                | 6,250           | 27,333  | 0                 | 0                          |
| Pleasant   | Franklin  | 276,192               | 0                | 0               | 24,571  | 0                 | 0                          |
| Pleasant   | Hancock   | 69,712                | 23,446           | 0               | 12,974  | 0                 | 0                          |
| Pleasant   | Hardin    | 60,044                | 922              | 2,086           | 20,608  | 0                 | 0                          |
| Pleasant   | Henry     | 65,389                | 0                | 0               | 1,288   | 0                 | 0                          |
| Pleasant   | Knox      | 97,421                | 0                | 200             | 100     | 0                 | 0                          |
| Pleasant   | Logan     | 57,334                | 4,960            | 26,714          | 11,051  | 0                 | 0                          |
| Pleasant   | Madison   | 97,349                | 2,966            | 1,645           | 0       | 0                 | 0                          |
| Pleasant   | Marion    | 134,172               | 378              | 0               | 9,637   | 0                 | 28,895                     |
| Pleasant   | Perry     | 33,287                | 0                | 0               | 0       | 0                 | 0                          |
| Pleasant   | Putnam    | 60,313                | 2,857            | 0               | 0       | 55,141            | 0                          |
| Pleasant   | Seneca    | 74,088                | 0                | 1,739           | 8,368   | 0                 | 0                          |
| Pleasant   | Van Wert  | 82,200                | 0                | 1,000           | 26,767  | 0                 | 0                          |
| Plymouth   | Ashtabula | 82,073                | 0                | 322             | 18,871  | 0                 | 0                          |
| Plymouth   | Richland  | 53,448                | 0                | 0               | 1,750   | 0                 | 0                          |
| Poland     | Mahoning  | 473,773               | 556,916          | 308,216         | 2,695   | 0                 | 0                          |
| Polk       | Crawford  | 106,494               | 0                | 0               | 1,200   | 0                 | 0                          |
| Portage    | Hancock   | 52,550                | 8,900            | 0               | 13,942  | 0                 | 0                          |
| Portage    | Ottawa    | 229,411               | 2,000            | 1,031           | 19,262  | 0                 | 0                          |
| Portage    | Wood      | 45,412                | 0                | 28,335          | 3,681   | 0                 | 0                          |
| Porter     | Delaware  | 100,937               | 0                | 122,950         | 7,813   | 0                 | 1,930                      |
| Porter     | Scioto    | 323,828               | 0                | 0               | 161,719 | 0                 | 55,273                     |
| Prairie    | Franklin  | 1,389,008             | 215,000          | 971,295         | 48,361  | 0                 | 8,933                      |
| Prairie    | Holmes    | 51,325                | 0                | 7,263           | 22,469  | 0                 | 0                          |
| Prospect   | Marion    | 58,637                | 0                | 0               | 31,535  | 0                 | 0                          |
| Providence | Lucas     | 124,372               | 13,097           | 72,041          | 13,481  | 0                 | 1,200                      |
| Pulaski    | Williams  | 108,041               | 0                | 16,264          | 459     | 0                 | 0                          |
| Pultney    | Belmont   | 93,134                | 0                | 0               | 16,212  | 0                 | 0                          |
| Pusheta    | Auglaize  | 45,564                | 334              | 0               | 3,399   | 0                 | 0                          |
| Put-In-Bay | Ottawa    | 226,296               | 141,816          | 9,998           | 0       | 0                 | 0                          |
| Raccoon    | Gallia    | 45,578                | 0                | 4,000           | 1,540   | 0                 | 0                          |
| Radnor     | Delaware  | 103,553               | 0                | 1,102           | 3,917   | 0                 | 0                          |
| Randolph   | Portage   | 258,014               | 0                | 5,104           | 0       | 0                 | 0                          |
| Range      | Madison   | 75,308                | 0                | 729             | 0       | 0                 | 0                          |
| Ravenna    | Portage   | 269,154               | 16,446           | 2,112           | 115,323 | 0                 | 0                          |
| Reading    | Perry     | 72,913                | 0                | 49,420          | 1,350   | 0                 | 0                          |
| Recovery   | Mercer    | 63,567                | 0                | 0               | 0       | 0                 | 0                          |
| Reed       | Seneca    | 53,670                | 983              | 0               | 2,831   | 0                 | 0                          |
| Reily      | Butler    | 110,367               | 630              | 98,128          | 1,291   | 0                 | 0                          |
| Rice       | Sandusky  | 77,284                | 13,987           | 0               | 646     | 0                 | 0                          |
| Rich Hill  | Muskingum | 21,901                | 0                | 4,989           | 266     | 0                 | 0                          |
| Richfield  | Henry     | 41,143                | 0                | 10,346          | 780     | 0                 | 0                          |
| Richfield  | Lucas     | 117,384               | 0                | 17,972          | 5,795   | 0                 | 0                          |
| Richfield  | Summit    | 258,237               | 0                | 87,516          | 39,260  | 0                 | 6,000                      |
| Richland   | Allen     | 100,287               | 33,068           | 13,993          | 8,236   | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$0               | \$0                        | \$0                                     | \$6,704       | \$0          | \$0                        | \$44,569              |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 118,475               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 176,912               |
| 0     | 0                 | 0                          | 0                                       | 0             | 5,000        | 0                          | 56,143                |
| 0     | 740               | 0                          | 0                                       | 0             | 0            | 0                          | 85,315                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,521                |
| 0     | 590               | 0                          | 0                                       | 10,000        | 0            | 0                          | 43,051                |
| 0     | 0                 | 7,759                      | 436                                     | 0             | 0            | 0                          | 63,108                |
| 0     | 48,139            | 0                          | 0                                       | 0             | 2,000        | 0                          | 497,104               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 81,972                |
| 0     | 8,997             | 0                          | 0                                       | 0             | 7,179        | 0                          | 88,821                |
| 0     | 41,183            | 0                          | 0                                       | 200,206       | 0            | 0                          | 1,536,450             |
| 0     | 154,940           | 0                          | 0                                       | 0             | 0            | 0                          | 1,412,180             |
| 0     | 32,024            | 0                          | 0                                       | 0             | 0            | 0                          | 125,929               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 134,286               |
| 117   | 4,840             | 0                          | 0                                       | 0             | 0            | 0                          | 79,414                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 99,809                |
| 0     | 550               | 0                          | 0                                       | 10,000        | 0            | 0                          | 144,342               |
| 0     | 0                 | 0                          | 0                                       | 10,000        | 0            | 0                          | 310,763               |
| 0     | 10,101            | 0                          | 0                                       | 0             | 0            | 0                          | 116,233               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 83,660                |
| 0     | 377               | 0                          | 0                                       | 1,500         | 0            | 0                          | 68,554                |
| 0     | 0                 | 25,000                     | 3,655                                   | 0             | 300          | 0                          | 126,676               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 60                         | 100,119               |
| 0     | 6,024             | 0                          | 0                                       | 0             | 0            | 0                          | 107,984               |
| 0     | 22,170            | 0                          | 0                                       | 0             | 0            | 0                          | 195,252               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,287                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 118,311               |
| 0     | 21,994            | 0                          | 0                                       | 0             | 0            | 0                          | 106,189               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 109,967               |
| 0     | 28,058            | 0                          | 0                                       | 0             | 0            | 0                          | 129,324               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 55,198                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 2,060                      | 1,343,660             |
| 0     | 857               | 0                          | 0                                       | 0             | 0            | 0                          | 108,551               |
| 6,345 | 2,875             | 11,223                     | 0                                       | 0             | 0            | 0                          | 95,835                |
| 0     | 342               | 0                          | 0                                       | 0             | 0            | 0                          | 252,046               |
| 0     | 9,475             | 0                          | 0                                       | 0             | 0            | 0                          | 86,903                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 233,630               |
| 0     | 3,804             | 40,000                     | 694                                     | 23,520        | 0            | 0                          | 608,838               |
| 0     | 27,429            | 0                          | 0                                       | 359,832       | 133,370      | 0                          | 3,153,228             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 81,057                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 90,172                |
| 0     | 8,489             | 0                          | 0                                       | 0             | 0            | 0                          | 232,680               |
| 0     | 1,537             | 0                          | 0                                       | 30,000        | 0            | 0                          | 156,301               |
| 0     | 28,190            | 0                          | 0                                       | 0             | 0            | 0                          | 137,536               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 49,297                |
| 0     | 0                 | 0                          | 0                                       | 82,458        | 0            | 0                          | 460,568               |
| 0     | 0                 | 0                          | 14                                      | 0             | 0            | 0                          | 51,132                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 108,572               |
| 0     | 81,519            | 0                          | 0                                       | 0             | 0            | 0                          | 344,637               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 76,037                |
| 0     | 24,998            | 0                          | 0                                       | 147,935       | 10,000       | 0                          | 585,968               |
| 0     | 0                 | 0                          | 0                                       | 0             | 6,724        | 0                          | 130,407               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 63,567                |
| 0     | 0                 | 0                          | 0                                       | 4,694         | 0            | 0                          | 62,178                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 210,416               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 91,917                |
| 0     | 2,618             | 0                          | 0                                       | 0             | 0            | 0                          | 29,774                |
| 0     | 948               | 0                          | 0                                       | 0             | 0            | 0                          | 53,217                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 141,151               |
| 0     | 0                 | 0                          | 0                                       | 1,012         | 0            | 0                          | 392,025               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 155,584               |

(continued)

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

(continued)

| Township       | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|----------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Richland       | Belmont    | \$144,704             | \$100,930        | \$129,016       | \$68,439 | \$0               | \$10,000                   |
| Richland       | Clinton    | 55,153                | 0                | 889             | 7,400    | 0                 | 7,476                      |
| Richland       | Darke      | 63,692                | 0                | 991             | 0        | 0                 | 0                          |
| Richland       | Defiance   | 160,140               | 198,609          | 19,779          | 2,159    | 0                 | 0                          |
| Richland       | Fairfield  | 42,747                | 0                | 2,128           | 7,599    | 0                 | 0                          |
| Richland       | Guernsey   | 43,629                | 0                | 0               | 342      | 0                 | 0                          |
| Richland       | Holmes     | 28,177                | 0                | 198             | 6,933    | 0                 | 0                          |
| Richland       | Logan      | 130,463               | 0                | 0               | 13,862   | 0                 | 0                          |
| Richland       | Marion     | 54,939                | 0                | 0               | 15,562   | 0                 | 0                          |
| Richland       | Vinton     | 28,300                | 0                | 6,684           | 0        | 0                 | 0                          |
| Richland       | Wyandot    | 28,043                | 1,505            | 2,032           | 4,142    | 0                 | 0                          |
| Richmond       | Ashtabula  | 49,577                | 0                | 0               | 447      | 0                 | 0                          |
| Richmond       | Huron      | 30,023                | 46,710           | 3,832           | 5,765    | 0                 | 0                          |
| Ridge          | Van Wert   | 74,157                | 0                | 0               | 15,567   | 0                 | 0                          |
| Ridge          | Wyandot    | 20,861                | 2,758            | 379             | 0        | 0                 | 0                          |
| Ridgefield     | Huron      | 37,925                | 0                | 4,248           | 3,117    | 0                 | 0                          |
| Ridgeville     | Henry      | 61,053                | 0                | 4,464           | 1,147    | 0                 | 0                          |
| Riley          | Putnam     | 151,371               | 12,292           | 0               | 7,834    | 0                 | 0                          |
| Riley          | Sandusky   | 71,596                | 1,215            | 0               | 1,598    | 0                 | 0                          |
| Ripley         | Holmes     | 51,365                | 0                | 1,203           | 10,410   | 0                 | 0                          |
| Ripley         | Huron      | 38,929                | 0                | 0               | 1,717    | 0                 | 0                          |
| Rochester      | Lorain     | 52,454                | 2,589            | 8,374           | 8,565    | 0                 | 0                          |
| Rome           | Ashtabula  | 38,838                | 0                | 5,274           | 12,025   | 0                 | 2,903                      |
| Rome           | Athens     | 41,903                | 0                | 0               | 0        | 0                 | 0                          |
| Rome           | Lawrence   | 97,532                | 0                | 25,889          | 906      | 0                 | 0                          |
| Rootstown      | Portage    | 570,650               | 0                | 0               | 0        | 0                 | 9,284                      |
| Rose           | Carroll    | 25,411                | 0                | 0               | 7,631    | 0                 | 0                          |
| Ross           | Butler     | 329,268               | 119,298          | 7,099           | 3,775    | 0                 | 0                          |
| Ross           | Greene     | 53,091                | 0                | 0               | 1,952    | 0                 | 0                          |
| Ross           | Jefferson  | 24,512                | 20               | 1,250           | 5,453    | 0                 | 0                          |
| Roundhead      | Hardin     | 33,321                | 350              | 2,821           | 12,088   | 0                 | 6,250                      |
| Royalton       | Fulton     | 103,637               | 0                | 0               | 16,949   | 0                 | 0                          |
| Ruggles        | Ashland    | 46,759                | 0                | 504             | 686      | 0                 | 0                          |
| Rumley         | Harrison   | 34,660                | 0                | 0               | 0        | 0                 | 0                          |
| Rush           | Champaign  | 53,723                | 104              | 0               | 3,844    | 0                 | 0                          |
| Rush           | Scioto     | 58,078                | 19,867           | 3,963           | 21,512   | 0                 | 0                          |
| Rush           | Tuscarawas | 57,418                | 4,103            | 0               | 8,968    | 0                 | 0                          |
| Rush Creek     | Fairfield  | 59,476                | 0                | 5,444           | 8,443    | 0                 | 0                          |
| Rushcreek      | Logan      | 86,776                | 0                | 27,087          | 1,040    | 0                 | 0                          |
| Russell        | Geauga     | 544,518               | 2,146            | 5,250           | 4,875    | 0                 | 0                          |
| Rutland        | Meigs      | 42,334                | 0                | 0               | 0        | 0                 | 0                          |
| Sagamore Hills | Summit     | 601,607               | 316,068          | 0               | 127,128  | 0                 | 4,747                      |
| Salem          | Auglaize   | 38,138                | 11,319           | 0               | 7,042    | 0                 | 0                          |
| Salem          | Champaign  | 56,724                | 0                | 0               | 11,289   | 0                 | 0                          |
| Salem          | Columbiana | 55,116                | 20,994           | 55,657          | 10,120   | 0                 | 0                          |
| Salem          | Highland   | 19,712                | 0                | 0               | 6,225    | 0                 | 0                          |
| Salem          | Jefferson  | 61,451                | 0                | 120             | 5,140    | 0                 | 0                          |
| Salem          | Meigs      | 58,748                | 0                | 0               | 0        | 0                 | 0                          |
| Salem          | Muskingum  | 35,764                | 0                | 541             | 898      | 0                 | 0                          |
| Salem          | Ottawa     | 87,107                | 0                | 69,669          | 9,720    | 0                 | 0                          |
| Salem          | Shelby     | 35,473                | 0                | 0               | 9,346    | 0                 | 0                          |
| Salem          | Tuscarawas | 124,051               | 0                | 0               | 0        | 0                 | 0                          |
| Salem          | Warren     | 137,350               | 0                | 2,042           | 28,767   | 0                 | 0                          |
| Salem          | Washington | 45,026                | 10,755           | 7,163           | 8,634    | 0                 | 0                          |
| Salem          | Wyandot    | 34,879                | 12,889           | 80              | 4,004    | 0                 | 0                          |
| Saline         | Jefferson  | 276,112               | 129,790          | 22,310          | 0        | 0                 | 0                          |
| Salisbury      | Meigs      | 32,901                | 2,836            | 0               | 177      | 0                 | 0                          |
| Salt Creek     | Hocking    | 42,292                | 0                | 2,478           | 320      | 0                 | 0                          |
| Salt Creek     | Holmes     | 88,987                | 0                | 4,528           | 33,125   | 0                 | 0                          |
| Salt Creek     | Wayne      | 32,263                | 5,500            | 0               | 8,493    | 0                 | 3,500                      |
| Salt Lick      | Perry      | 22,528                | 0                | 0               | 0        | 0                 | 0                          |
| Salt Rock      | Marion     | 32,972                | 232              | 0               | 3,519    | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$25,545          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$478,634             |
| 0      | 2,658             | 0                          | 0                                       | 0             | 5,121        | 0                          | 78,697                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 64,683                |
| 0      | 8,466             | 0                          | 0                                       | 0             | 0            | 0                          | 389,153               |
| 0      | 0                 | 0                          | 0                                       | 11,135        | 0            | 0                          | 63,609                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 43,971                |
| 0      | 0                 | 0                          | 0                                       | 4,400         | 7,562        | 0                          | 47,270                |
| 0      | 3,335             | 0                          | 0                                       | 0             | 0            | 0                          | 147,660               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 70,501                |
| 0      | 675               | 0                          | 0                                       | 0             | 0            | 0                          | 35,659                |
| 2,092  | 18,571            | 0                          | 0                                       | 0             | 0            | 0                          | 56,385                |
| 0      | 0                 | 0                          | 0                                       | 2,500         | 0            | 0                          | 52,524                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 86,330                |
| 0      | 724               | 0                          | 0                                       | 0             | 0            | 0                          | 90,448                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 23,998                |
| 0      | 2,266             | 0                          | 0                                       | 0             | 0            | 0                          | 47,556                |
| 0      | 0                 | 0                          | 0                                       | 5,000         | 0            | 0                          | 71,664                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 171,497               |
| 0      | 825               | 0                          | 0                                       | 0             | 0            | 0                          | 75,234                |
| 0      | 0                 | 0                          | 0                                       | 20,000        | 0            | 0                          | 82,978                |
| 0      | 631               | 0                          | 0                                       | 0             | 0            | 0                          | 41,277                |
| 0      | 900               | 0                          | 0                                       | 0             | 0            | 0                          | 72,882                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 59,040                |
| 0      | 2,149             | 0                          | 0                                       | 0             | 0            | 1,266                      | 45,318                |
| 0      | 45,000            | 0                          | 0                                       | 0             | 0            | 2,795                      | 172,122               |
| 0      | 0                 | 0                          | 0                                       | 198,830       | 50,000       | 0                          | 828,764               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,042                |
| 0      | 0                 | 0                          | 0                                       | 71,206        | 82,854       | 0                          | 613,500               |
| 0      | 192               | 0                          | 0                                       | 0             | 0            | 0                          | 55,235                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 31,235                |
| 0      | 6,076             | 0                          | 0                                       | 0             | 0            | 0                          | 60,906                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 120,586               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 47,949                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 34,660                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,671                |
| 0      | 3,700             | 0                          | 0                                       | 0             | 0            | 0                          | 107,120               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 70,489                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 73,363                |
| 0      | 27,018            | 0                          | 0                                       | 0             | 0            | 0                          | 141,921               |
| 0      | 48,124            | 0                          | 0                                       | 0             | 0            | 0                          | 604,913               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 42,334                |
| 14,715 | 93,141            | 0                          | 0                                       | 110,656       | 0            | 0                          | 1,268,062             |
| 0      | 494               | 0                          | 0                                       | 0             | 0            | 0                          | 56,993                |
| 0      | 5,273             | 0                          | 0                                       | 0             | 0            | 0                          | 73,286                |
| 0      | 1,140             | 0                          | 0                                       | 0             | 0            | 0                          | 143,027               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 25,937                |
| 0      | 261               | 0                          | 0                                       | 0             | 0            | 0                          | 66,972                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 58,748                |
| 0      | 11,283            | 0                          | 0                                       | 0             | 5,000        | 0                          | 53,486                |
| 0      | 27,671            | 0                          | 0                                       | 0             | 0            | 0                          | 194,167               |
| 0      | 264               | 0                          | 0                                       | 25,597        | 0            | 0                          | 70,680                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 124,051               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 168,159               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 122,920                    | 194,498               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 51,852                |
| 0      | 18,893            | 0                          | 0                                       | 0             | 0            | 0                          | 447,105               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 35,914                |
| 0      | 0                 | 321                        | 642                                     | 4,924         | 0            | 0                          | 50,977                |
| 0      | 0                 | 0                          | 0                                       | 68,000        | 0            | 0                          | 194,640               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 49,756                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 22,528                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 36,723                |

(continued)

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

(continued)

| Township         | County    | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|------------------|-----------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Saltcreek        | Muskingum | \$31,009              | \$1,670          | \$23,686        | \$550   | \$0               | \$0                        |
| Saltcreek        | Pickaway  | 67,598                | 0                | 5,389           | 5,395   | 0                 | 0                          |
| Sandusky         | Crawford  | 17,001                | 10,701           | 0               | 1,547   | 0                 | 0                          |
| Sandusky         | Richland  | 58,913                | 0                | 934             | 1,000   | 0                 | 0                          |
| Sandusky         | Sandusky  | 195,662               | 25,057           | 0               | 3,361   | 0                 | 0                          |
| Sandy            | Stark     | 159,920               | 73,889           | 82,865          | 8,485   | 0                 | 0                          |
| Saybrook         | Ashtabula | 244,205               | 77               | 3,579           | 82,624  | 0                 | 0                          |
| Scioto           | Delaware  | 172,647               | 0                | 0               | 724     | 0                 | 46,681                     |
| Scioto           | Jackson   | 42,828                | 0                | 0               | 0       | 0                 | 0                          |
| Scioto           | Pickaway  | 92,143                | 0                | 0               | 11,977  | 0                 | 0                          |
| Scioto           | Pike      | 91,816                | 12,286           | 0               | 0       | 0                 | 0                          |
| Scioto           | Ross      | 232,564               | 0                | 0               | 159     | 0                 | 881                        |
| Scipio           | Meigs     | 34,657                | 0                | 0               | 0       | 0                 | 0                          |
| Scipio           | Seneca    | 72,216                | 0                | 0               | 58      | 0                 | 0                          |
| Scott            | Adams     | 26,830                | 0                | 1,979           | 6,478   | 0                 | 0                          |
| Scott            | Brown     | 47,371                | 0                | 0               | 1,695   | 0                 | 0                          |
| Scott            | Marion    | 43,420                | 0                | 1,041           | 4,729   | 0                 | 0                          |
| Scott            | Sandusky  | 60,674                | 0                | 265             | 716     | 0                 | 0                          |
| Seal             | Pike      | 68,628                | 0                | 0               | 0       | 0                 | 0                          |
| Seneca           | Monroe    | 14,657                | 2,000            | 0               | 2,426   | 0                 | 0                          |
| Seneca           | Noble     | 20,281                | 749              | 1,176           | 0       | 0                 | 0                          |
| Seneca           | Seneca    | 81,033                | 100              | 13,946          | 3,077   | 0                 | 0                          |
| Shalersville     | Portage   | 129,467               | 0                | 17,120          | 6,822   | 0                 | 5,208                      |
| Sharon           | Franklin  | 197,729               | 0                | 0               | 10,866  | 0                 | 0                          |
| Sharon           | Medina    | 332,134               | 67,496           | 16,168          | 0       | 0                 | 7,211                      |
| Sharon           | Noble     | 18,583                | 549              | 2,160           | 0       | 0                 | 0                          |
| Sharon           | Richland  | 67,581                | 27,000           | 0               | 0       | 0                 | 0                          |
| Shawnee          | Allen     | 299,175               | 307,747          | 14,063          | 70,405  | 0                 | 0                          |
| Sheffield        | Ashtabula | 60,939                | 0                | 0               | 11,000  | 0                 | 0                          |
| Sheffield        | Lorain    | 274,773               | 0                | 60,018          | 7,472   | 0                 | 0                          |
| Sheffield        | Lorain    | 274,773               | 0                | 60,018          | 7,472   | 0                 | 0                          |
| Sherman          | Huron     | 43,100                | 0                | 1,877           | 1,226   | 0                 | 0                          |
| Shortcreek       | Harrison  | 23,363                | 240              | 0               | 2,032   | 0                 | 0                          |
| Silvercreek      | Greene    | 99,541                | 0                | 0               | 4,719   | 0                 | 0                          |
| Smith            | Belmont   | 51,133                | 0                | 6,009           | 8,574   | 0                 | 0                          |
| Smith            | Mahoning  | 161,038               | 0                | 11,208          | 16,216  | 0                 | 0                          |
| Smithfield       | Jefferson | 50,335                | 0                | 6,200           | 4,104   | 0                 | 0                          |
| Somerford        | Madison   | 121,059               | 0                | 974             | 22,511  | 0                 | 0                          |
| Somers           | Preble    | 44,276                | 0                | 0               | 0       | 0                 | 0                          |
| Somerset         | Belmont   | 49,753                | 0                | 6,096           | 17,129  | 0                 | 1,500                      |
| South Bloomfield | Morrow    | 32,381                | 0                | 0               | 4,462   | 0                 | 0                          |
| Southington      | Trumbull  | 125,381               | 0                | 16,834          | 7,252   | 990               | 0                          |
| Spencer          | Allen     | 49,459                | 0                | 8,233           | 27,996  | 0                 | 0                          |
| Spencer          | Guernsey  | 16,916                | 0                | 0               | 99      | 0                 | 0                          |
| Spencer          | Lucas     | 140,183               | 0                | 1,800           | 0       | 0                 | 0                          |
| Spencer          | Medina    | 72,830                | 0                | 280             | 0       | 2,670             | 0                          |
| Sprigg           | Adams     | 48,390                | 34,348           | 0               | 0       | 0                 | 0                          |
| Spring Valley    | Greene    | 144,883               | 0                | 0               | 6,464   | 0                 | 4,453                      |
| Springcreek      | Miami     | 119,201               | 3,091            | 3,262           | 3,211   | 0                 | 0                          |
| Springfield      | Gallia    | 42,586                | 0                | 1,845           | 3,121   | 0                 | 0                          |
| Springfield      | Hamilton  | 2,237,287             | 370,956          | 609,889         | 33,497  | 0                 | 419,372                    |
| Springfield      | Jefferson | 31,077                | 321              | 4,300           | 5,469   | 0                 | 0                          |
| Springfield      | Lucas     | 1,006,933             | 422,905          | 5,319           | 100,561 | 0                 | 90,403                     |
| Springfield      | Mahoning  | 596,375               | 0                | 37,180          | 0       | 0                 | 0                          |
| Springfield      | Mahoning  | 259,360               | 73,242           | 12,796          | 30,276  | 0                 | 0                          |
| Springfield      | Muskingum | 126,067               | 0                | 0               | 0       | 0                 | 19,333                     |
| Springfield      | Richland  | 144,473               | 0                | 1,439           | 0       | 0                 | 0                          |
| Springfield      | Ross      | 82,792                | 0                | 20,784          | 6,077   | 0                 | 0                          |
| Springfield      | Summit    | 800,898               | 234,040          | 179,894         | 8,800   | 0                 | 78,177                     |
| Springfield      | Williams  | 81,576                | 0                | 0               | 366     | 0                 | 0                          |
| St. Albans       | Licking   | 103,845               | 0                | 0               | 579     | 0                 | 0                          |
| St. Clair        | Butler    | 287,147               | 10,000           | 7,456           | 0       | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$0               | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$56,915              |
| 0     | 46,958            | 0                          | 0                                       | 0             | 0            | 0                          | 125,340               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 29,249                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 60,847                |
| 0     | 2,365             | 0                          | 0                                       | 0             | 0            | 0                          | 226,445               |
| 0     | 56,592            | 0                          | 0                                       | 50,000        | 0            | 0                          | 431,751               |
| 0     | 162,313           | 0                          | 0                                       | 0             | 0            | 81                         | 492,879               |
| 0     | 10,212            | 0                          | 0                                       | 0             | 0            | 0                          | 230,264               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 42,828                |
| 0     | 90                | 0                          | 0                                       | 0             | 0            | 0                          | 104,210               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 104,102               |
| 0     | 2,773             | 0                          | 0                                       | 784           | 0            | 0                          | 237,161               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 34,657                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 72,274                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 35,287                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 49,066                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 49,190                |
| 0     | 0                 | 0                          | 0                                       | 32,873        | 6,269        | 0                          | 100,797               |
| 0     | 0                 | 17,297                     | 3,486                                   | 0             | 0            | 0                          | 89,411                |
| 0     | 0                 | 0                          | 0                                       | 0             | 1,000        | 0                          | 20,083                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 22,206                |
| 0     | 0                 | 0                          | 0                                       | 433           | 0            | 0                          | 98,589                |
| 0     | 176,082           | 0                          | 0                                       | 0             | 0            | 0                          | 334,699               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 2,783                      | 211,378               |
| 0     | 0                 | 0                          | 0                                       | 0             | 3,191        | 0                          | 426,200               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 21,292                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 94,581                |
| 0     | 8,075             | 0                          | 0                                       | 0             | 80,776       | 0                          | 780,241               |
| 0     | 0                 | 0                          | 0                                       | 700           | 0            | 0                          | 72,639                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 342,263               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 342,263               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 22                         | 46,225                |
| 0     | 0                 | 2,644                      | 695                                     | 0             | 0            | 16,088                     | 45,062                |
| 0     | 1,129             | 0                          | 0                                       | 0             | 0            | 0                          | 105,389               |
| 0     | 11,710            | 0                          | 0                                       | 0             | 0            | 0                          | 77,426                |
| 0     | 7,780             | 0                          | 0                                       | 1,367         | 1,000        | 1,660                      | 200,269               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 60,639                |
| 0     | 18,903            | 0                          | 0                                       | 0             | 0            | 180                        | 163,627               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,276                |
| 0     | 61,777            | 0                          | 0                                       | 0             | 0            | 0                          | 136,255               |
| 0     | 59,273            | 0                          | 0                                       | 0             | 0            | 0                          | 96,116                |
| 0     | 57,249            | 0                          | 0                                       | 0             | 0            | 0                          | 207,706               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,688                |
| 0     | 169               | 0                          | 0                                       | 0             | 0            | 1,321                      | 18,505                |
| 0     | 21,600            | 0                          | 0                                       | 0             | 0            | 0                          | 163,583               |
| 0     | 1,090             | 0                          | 0                                       | 10,500        | 0            | 0                          | 87,370                |
| 0     | 0                 | 34,279                     | 0                                       | 0             | 0            | 0                          | 117,017               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 155,800               |
| 0     | 6,645             | 0                          | 0                                       | 0             | 0            | 11                         | 135,421               |
| 0     | 441               | 0                          | 0                                       | 2,846         | 0            | 20                         | 50,859                |
| 0     | 84,142            | 78,157                     | 187,645                                 | 0             | 0            | 0                          | 4,020,945             |
| 0     | 1,500             | 0                          | 0                                       | 0             | 0            | 0                          | 42,667                |
| 0     | 219,598           | 0                          | 0                                       | 72,500        | 160,000      | 0                          | 2,078,219             |
| 0     | 416,105           | 0                          | 0                                       | 266,002       | 0            | 0                          | 1,315,662             |
| 0     | 0                 | 0                          | 0                                       | 10,128        | 0            | 0                          | 385,802               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 145,400               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 145,912               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 109,653               |
| 0     | 0                 | 0                          | 0                                       | 199,958       | 0            | 0                          | 1,501,767             |
| 0     | 0                 | 0                          | 0                                       | 2,000         | 0            | 32,800                     | 116,742               |
| 0     | 177,653           | 0                          | 0                                       | 0             | 0            | 0                          | 282,077               |
| 0     | 7,623             | 0                          | 0                                       | 0             | 0            | 0                          | 312,226               |

(continued)



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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| St. Clair    | Columbiana | \$198,522             | \$480            | \$165,111       | \$25,898 | \$0               | \$0                        |
| St. Joseph   | Williams   | 82,221                | 0                | 138             | 5,611    | 0                 | 0                          |
| St. Marys    | Auglaize   | 81,001                | 3,100            | 0               | 258      | 0                 | 0                          |
| Starr        | Hocking    | 48,161                | 0                | 1,791           | 0        | 0                 | 0                          |
| Staunton     | Miami      | 109,855               | 18               | 0               | 16,983   | 0                 | 0                          |
| Sterling     | Brown      | 62,444                | 0                | 4,286           | 6,224    | 0                 | 0                          |
| Steubenville | Jefferson  | 42,965                | 0                | 3,628           | 0        | 0                 | 0                          |
| Stock        | Harrison   | 31,017                | 0                | 0               | 0        | 0                 | 0                          |
| Stock        | Noble      | 14,928                | 1,898            | 1,948           | 1,502    | 0                 | 0                          |
| Stokes       | Logan      | 183,295               | 23,614           | 65,340          | 0        | 0                 | 0                          |
| Stokes       | Madison    | 47,385                | 0                | 2,308           | 18,547   | 0                 | 0                          |
| Stonelick    | Clermont   | 172,805               | 0                | 0               | 27,141   | 0                 | 0                          |
| Suffield     | Portage    | 209,236               | 0                | 39,599          | 4,578    | 0                 | 0                          |
| Sugar Creek  | Allen      | 67,321                | 3,071            | 4,000           | 698      | 0                 | 432                        |
| Sugar Creek  | Putnam     | 56,076                | 0                | 0               | 0        | 0                 | 0                          |
| Sugar Creek  | Wayne      | 134,382               | 52,442           | 0               | 20,115   | 0                 | 0                          |
| Sugarcreek   | Greene     | 403,992               | 0                | 0               | 4,654    | 0                 | 0                          |
| Sugarcreek   | Stark      | 97,753                | 0                | 185             | 0        | 0                 | 0                          |
| Sugarcreek   | Tuscarawas | 139,007               | 0                | 0               | 0        | 0                 | 0                          |
| Sullivan     | Ashland    | 109,508               | 0                | 0               | 5,865    | 0                 | 3,600                      |
| Summit       | Monroe     | 26,322                | 1,320            | 0               | 0        | 0                 | 12,640                     |
| Sunfish      | Pike       | 22,202                | 0                | 0               | 0        | 0                 | 0                          |
| Sunsbury     | Monroe     | 24,800                | 7,994            | 16,526          | 2,110    | 0                 | 0                          |
| Superior     | Williams   | 102,156               | 0                | 3,968           | 8,282    | 0                 | 0                          |
| Sutton       | Meigs      | 54,351                | 0                | 8,792           | 0        | 0                 | 0                          |
| Swan         | Vinton     | 39,235                | 1,936            | 0               | 340      | 0                 | 0                          |
| Swancreek    | Fulton     | 299,402               | 0                | 0               | 14,945   | 0                 | 0                          |
| Swanton      | Lucas      | 185,239               | 871              | 32,169          | 11,674   | 0                 | 0                          |
| Switzerland  | Monroe     | 17,928                | 1,880            | 0               | 7,470    | 0                 | 4,029                      |
| Sycamore     | Hamilton   | 2,460,907             | 791,944          | 1,077,651       | 35,798   | 0                 | 205,182                    |
| Sycamore     | Wyandot    | 34,274                | 0                | 0               | 2,722    | 0                 | 0                          |
| Sylvania     | Lucas      | 1,477,263             | 0                | 0               | 147,108  | 0                 | 73,400                     |
| Symmes       | Hamilton   | 1,111,787             | 0                | 10,428          | 52,364   | 0                 | 0                          |
| Symmes       | Lawrence   | 18,617                | 1,400            | 0               | 2,324    | 0                 | 0                          |
| Tate         | Clermont   | 277,264               | 43,006           | 0               | 20,918   | 0                 | 0                          |
| Taylor       | Union      | 86,640                | 0                | 131             | 625      | 839               | 11,467                     |
| Taylor Creek | Hardin     | 39,464                | 300              | 0               | 7,276    | 0                 | 0                          |
| Texas        | Crawford   | 16,407                | 4,550            | 457             | 5,216    | 0                 | 0                          |
| Thompson     | Delaware   | 58,660                | 10,503           | 0               | 9,817    | 0                 | 0                          |
| Thompson     | Geauga     | 108,446               | 23,794           | 3,536           | 4,187    | 0                 | 4,540                      |
| Thompson     | Seneca     | 36,760                | 0                | 2,183           | 5,168    | 0                 | 0                          |
| Thorn        | Perry      | 108,998               | 2,229            | 0               | 1,670    | 0                 | 0                          |
| Thorn        | Perry      | 108,998               | 2,229            | 0               | 1,670    | 0                 | 0                          |
| Tiffin       | Adams      | 63,905                | 0                | 0               | 6,198    | 0                 | 0                          |
| Tiffin       | Defiance   | 44,251                | 0                | 0               | 6,161    | 0                 | 861                        |
| Tiverton     | Coshocton  | 28,348                | 0                | 699             | 4,275    | 0                 | 0                          |
| Tod          | Crawford   | 42,013                | 0                | 0               | 4,156    | 0                 | 0                          |
| Townsend     | Huron      | 91,889                | 584              | 8,824           | 10,145   | 0                 | 0                          |
| Townsend     | Sandusky   | 52,758                | 1,740            | 63              | 283      | 0                 | 0                          |
| Trenton      | Delaware   | 137,937               | 0                | 3,421           | 27,837   | 0                 | 0                          |
| Trimble      | Athens     | 35,525                | 0                | 0               | 1,802    | 0                 | 0                          |
| Troy         | Ashland    | 48,710                | 0                | 4,814           | 0        | 0                 | 3,019                      |
| Troy         | Athens     | 54,309                | 0                | 0               | 0        | 0                 | 0                          |
| Troy         | Delaware   | 120,684               | 0                | 0               | 17,842   | 0                 | 0                          |
| Troy         | Geauga     | 108,920               | 0                | 2,798           | 12,597   | 0                 | 8,663                      |
| Troy         | Morrow     | 32,809                | 0                | 0               | 0        | 0                 | 0                          |
| Troy         | Richland   | 124,677               | 0                | 46,678          | 0        | 0                 | 0                          |
| Troy         | Wood       | 162,825               | 0                | 74,495          | 3,400    | 0                 | 0                          |
| Trumbull     | Ashtabula  | 72,919                | 0                | 105             | 11,493   | 0                 | 0                          |
| Truro        | Franklin   | 191,526               | 0                | 8,788           | 4,109    | 0                 | 0                          |
| Tully        | Marion     | 62,380                | 0                | 21,216          | 2,016    | 0                 | 0                          |
| Tully        | Van Wert   | 73,478                | 12,185           | 0               | 505      | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$68,656          | \$0                        | \$0                                     | \$53,975      | \$0          | \$0                        | \$512,642             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 87,970                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 84,359                |
| 0      | 0 #               | 0                          | 0                                       | 0             | 0            | 0                          | 54,413                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 126,856               |
| 0      | 663               | 0                          | 0                                       | 0             | 0            | 0                          | 73,617                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 46,593                |
| 0      | 8,500             | 0                          | 7,432                                   | 0             | 0            | 20                         | 46,969                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 20,276                |
| 0      | 11,063            | 0                          | 0                                       | 0             | 0            | 636                        | 283,948               |
| 0      | 500               | 0                          | 0                                       | 0             | 0            | 0                          | 68,740                |
| 0      | 1,828             | 0                          | 0                                       | 0             | 0            | 0                          | 201,774               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 253,413               |
| 0      | 15,464            | 0                          | 0                                       | 0             | 0            | 0                          | 90,986                |
| 0      | 95,991            | 0                          | 0                                       | 0             | 0            | 0                          | 152,067               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 206,939               |
| 0      | 668,859           | 0                          | 0                                       | 347,733       | 47           | 151,188                    | 1,576,473             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 97,938                |
| 0      | 361               | 0                          | 0                                       | 0             | 0            | 0                          | 139,368               |
| 0      | 5,357             | 0                          | 0                                       | 1,500         | 500          | 6                          | 126,336               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 40,282                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 22,202                |
| 0      | 0                 | 0                          | 0                                       | 23            | 0            | 0                          | 51,453                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 114,406               |
| 0      | 3,000             | 0                          | 0                                       | 0             | 0            | 0                          | 66,143                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 41,511                |
| 0      | 0                 | 19,000                     | 7,840                                   | 0             | 0            | 0                          | 341,187               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 229,953               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 31,307                |
| 50,000 | 1,460,208         | 0                          | 0                                       | 0             | 0            | 0                          | 6,081,690             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 36,996                |
| 0      | 0                 | 0                          | 0                                       | 61,421        | 465,000      | 0                          | 2,224,192             |
| 0      | 72,339            | 0                          | 0                                       | 0             | 0            | 0                          | 1,246,918             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 22,341                |
| 0      | 0                 | 0                          | 0                                       | 0             | 3,207        | 0                          | 344,395               |
| 0      | 4,800             | 0                          | 0                                       | 0             | 0            | 0                          | 104,502               |
| 0      | 1,240             | 1,635                      | 0                                       | 0             | 0            | 0                          | 49,915                |
| 0      | 528               | 0                          | 0                                       | 0             | 0            | 0                          | 27,158                |
| 0      | 10,000            | 0                          | 0                                       | 0             | 0            | 0                          | 88,980                |
| 0      | 17,522            | 0                          | 0                                       | 0             | 0            | 0                          | 162,025               |
| 0      | 0                 | 0                          | 0                                       | 3,395         | 0            | 0                          | 47,506                |
| 0      | 6,723             | 0                          | 0                                       | 0             | 0            | 0                          | 119,620               |
| 0      | 6,723             | 0                          | 0                                       | 0             | 0            | 0                          | 119,620               |
| 0      | 0                 | 0                          | 0                                       | 0             | 653          | 0                          | 70,756                |
| 0      | 13,894            | 0                          | 0                                       | 0             | 0            | 0                          | 65,167                |
| 0      | 121               | 0                          | 0                                       | 0             | 0            | 324                        | 33,767                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 46,169                |
| 0      | 795               | 0                          | 0                                       | 0             | 0            | 0                          | 112,237               |
| 0      | 2,400             | 0                          | 0                                       | 15,000        | 0            | 0                          | 72,244                |
| 0      | 3,663             | 0                          | 0                                       | 0             | 0            | 0                          | 172,858               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 37,327                |
| 0      | 532               | 0                          | 0                                       | 0             | 0            | 0                          | 57,075                |
| 0      | 51,653            | 0                          | 0                                       | 772           | 0            | 0                          | 106,734               |
| 0      | 0                 | 0                          | 0                                       | 75,000        | 0            | 1,345                      | 214,871               |
| 0      | 56,465            | 0                          | 0                                       | 0             | 0            | 0                          | 189,443               |
| 0      | 1,855             | 0                          | 0                                       | 0             | 0            | 0                          | 34,664                |
| 0      | 1,252             | 0                          | 0                                       | 0             | 0            | 0                          | 172,607               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 240,720               |
| 0      | 1,088             | 0                          | 0                                       | 0             | 500          | 0                          | 86,105                |
| 0      | 0                 | 0                          | 0                                       | 5,668         | 0            | 0                          | 210,091               |
| 0      | 10,000            | 0                          | 0                                       | 0             | 0            | 0                          | 95,612                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 86,168                |

(continued)

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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Turtle Creek | Shelby     | \$44,658              | \$0              | \$0             | \$5,696 | \$0               | \$0                        |
| Turtlecreek  | Warren     | 335,555               | 12,154           | 295,661         | 4,660   | 0                 | 13,628                     |
| Tuscarawas   | Coshocton  | 81,593                | 0                | 75,865          | 4,260   | 0                 | 640                        |
| Tuscarawas   | Stark      | 137,764               | 0                | 448             | 24,449  | 0                 | 0                          |
| Twin         | Darke      | 58,516                | 0                | 0               | 27,399  | 0                 | 0                          |
| Twin         | Preble     | 54,978                | 0                | 1,864           | 0       | 0                 | 0                          |
| Twin         | Ross       | 115,318               | 0                | 11,267          | 0       | 0                 | 0                          |
| Twinsburg    | Summit     | 621,318               | 0                | 33,318          | 0       | 0                 | 25,501                     |
| Tymochtee    | Wyandot    | 27,942                | 19               | 8,373           | 3,446   | 746               | 0                          |
| Union        | Auglaize   | 73,420                | 0                | 28,283          | 5,072   | 0                 | 0                          |
| Union        | Belmont    | 56,772                | 6,314            | 22,749          | 0       | 0                 | 0                          |
| Union        | Brown      | 34,567                | 15,000           | 8,732           | 11,125  | 0                 | 0                          |
| Union        | Carroll    | 63,118                | 0                | 0               | 5,757   | 0                 | 0                          |
| Union        | Champaign  | 44,770                | 0                | 10,441          | 8,807   | 0                 | 0                          |
| Union        | Clermont   | 2,321,221             | 0                | 0               | 364,783 | 0                 | 34,953                     |
| Union        | Clinton    | 75,854                | 0                | 16,341          | 5,617   | 0                 | 0                          |
| Union        | Fayette    | 107,636               | 390              | 0               | 12,729  | 0                 | 0                          |
| Union        | Hancock    | 35,935                | 13,724           | 0               | 19,266  | 0                 | 0                          |
| Union        | Highland   | 63,875                | 0                | 0               | 2,615   | 0                 | 0                          |
| Union        | Knox       | 59,694                | 0                | 1,174           | 1,913   | 0                 | 0                          |
| Union        | Lawrence   | 110,429               | 0                | 0               | 0       | 0                 | 0                          |
| Union        | Licking    | 230,574               | 95,315           | 36,101          | 23,602  | 0                 | 0                          |
| Union        | Logan      | 30,049                | 9,213            | 0               | 914     | 0                 | 0                          |
| Union        | Madison    | 69,093                | 0                | 0               | 0       | 0                 | 0                          |
| Union        | Mercer     | 19,639                | 44               | 0               | 11,356  | 0                 | 0                          |
| Union        | Miami      | 199,002               | 0                | 0               | 33,531  | 0                 | 0                          |
| Union        | Morgan     | 27,150                | 250              | 0               | 1,802   | 0                 | 0                          |
| Union        | Muskingum  | 67,142                | 0                | 15,000          | 0       | 0                 | 0                          |
| Union        | Pike       | 27,963                | 0                | 0               | 0       | 0                 | 0                          |
| Union        | Putnam     | 61,263                | 930              | 204             | 650     | 0                 | 0                          |
| Union        | Ross       | 155,021               | 0                | 0               | 0       | 0                 | 0                          |
| Union        | Scioto     | 55,031                | 0                | 962             | 0       | 0                 | 0                          |
| Union        | Tuscarawas | 66,723                | 718              | 0               | 1,970   | 0                 | 0                          |
| Union        | Union      | 95,196                | 14,387           | 0               | 0       | 0                 | 0                          |
| Union        | Van Wert   | 60,342                | 0                | 0               | 10,574  | 0                 | 0                          |
| Unity        | Columbiana | 53,096                | 0                | 29,191          | 42,079  | 0                 | 0                          |
| Upper        | Lawrence   | 30,321                | 195              | 117             | 0       | 0                 | 0                          |
| Urbana       | Champaign  | 103,192               | 0                | 0               | 19,814  | 0                 | 0                          |
| Valley       | Guernsey   | 44,768                | 0                | 0               | 0       | 0                 | 0                          |
| Valley       | Scioto     | 94,840                | 0                | 11,754          | 23,077  | 0                 | 2,500                      |
| Van Buren    | Darke      | 36,036                | 395              | 0               | 7,596   | 0                 | 0                          |
| Van Buren    | Hancock    | 52,910                | 8,670            | 1,535           | 8,218   | 0                 | 0                          |
| Van Buren    | Putnam     | 104,040               | 0                | 0               | 26,749  | 0                 | 0                          |
| Van Buren    | Shelby     | 98,463                | 4,957            | 0               | 6,000   | 0                 | 0                          |
| Venice       | Seneca     | 55,750                | 1,014            | 0               | 3,355   | 0                 | 0                          |
| Vermillion   | Erie       | 381,077               | 15,218           | 1,148           | 0       | 0                 | 0                          |
| Vermillion   | Ashland    | 67,363                | 0                | 50              | 2,167   | 0                 | 0                          |
| Vernon       | Clinton    | 44,426                | 0                | 0               | 3,221   | 0                 | 0                          |
| Vernon       | Crawford   | 28,550                | 829              | 0               | 2,586   | 0                 | 0                          |
| Vernon       | Scioto     | 48,767                | 5,469            | 0               | 0       | 0                 | 0                          |
| Vernon       | Trumbull   | 92,148                | 4,080            | 2,390           | 10,734  | 0                 | 0                          |
| Vienna       | Trumbull   | 253,949               | 50,355           | 4,455           | 14,924  | 0                 | 0                          |
| Vinton       | Vinton     | 18,474                | 0                | 0               | 4,772   | 0                 | 0                          |
| Violet       | Fairfield  | 1,005,095             | 0                | 0               | 0       | 0                 | 0                          |
| Virginia     | Coshocton  | 22,762                | 0                | 899             | 5,360   | 0                 | 0                          |
| Wabash       | Darke      | 24,891                | 0                | 0               | 7,531   | 0                 | 0                          |
| Wadsworth    | Medina     | 139,399               | 43,123           | 16,681          | 15,852  | 0                 | 0                          |
| Wakeman      | Huron      | 54,472                | 0                | 7,530           | 15,734  | 0                 | 0                          |
| Waldo        | Marion     | 54,210                | 0                | 0               | 26,677  | 0                 | 0                          |
| Walnut       | Fairfield  | 200,899               | 0                | 3,990           | 0       | 0                 | 19,965                     |
| Walnut       | Gallia     | 28,399                | 0                | 4,000           | 4,308   | 0                 | 0                          |
| Walnut       | Pickaway   | 123,232               | 0                | 0               | 1,200   | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$20,060          | \$0                        | \$0                                     | \$1,750       | \$6,873      | \$0                        | \$79,037              |
| 0     | 1,648,716         | 0                          | 41,250                                  | 100,000       | 395          | 188                        | 2,452,207             |
| 0     | 5,269             | 0                          | 0                                       | 0             | 0            | 0                          | 167,627               |
| 0     | 444               | 0                          | 0                                       | 0             | 0            | 0                          | 163,105               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,915                |
| 0     | 465               | 0                          | 0                                       | 0             | 0            | 0                          | 57,307                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 126,585               |
| 0     | 127,981           | 0                          | 0                                       | 462,794       | 3,036        | 34,970                     | 1,308,918             |
| 0     | 24,162            | 0                          | 0                                       | 0             | 0            | 0                          | 64,688                |
| 0     | 298               | 0                          | 0                                       | 0             | 0            | 0                          | 107,073               |
| 0     | 0                 | 12,268                     | 1,641                                   | 0             | 1,250        | 0                          | 100,994               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 122                        | 69,546                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 68,875                |
| 0     | 854               | 0                          | 0                                       | 0             | 0            | 0                          | 64,872                |
| 0     | 322,950           | 0                          | 0                                       | 0             | 0            | 0                          | 3,043,907             |
| 0     | 89,288            | 0                          | 0                                       | 0             | 270          | 0                          | 187,370               |
| 0     | 22,099            | 0                          | 0                                       | 0             | 0            | 188                        | 143,042               |
| 0     | 0                 | 0                          | 0                                       | 1,200         | 0            | 0                          | 70,125                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 66,490                |
| 0     | 21,277            | 0                          | 0                                       | 0             | 0            | 0                          | 84,058                |
| 0     | 18,712            | 0                          | 0                                       | 0             | 0            | 0                          | 129,141               |
| 0     | 3,767             | 0                          | 0                                       | 0             | 0            | 0                          | 389,359               |
| 0     | 8,705             | 0                          | 0                                       | 0             | 0            | 0                          | 48,881                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 69,093                |
| 0     | 0                 | 0                          | 0                                       | 0             | 1,000        | 0                          | 32,039                |
| 0     | 10,585            | 0                          | 0                                       | 72,975        | 0            | 0                          | 316,093               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 29,202                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 82,142                |
| 0     | 1,200             | 0                          | 0                                       | 0             | 0            | 0                          | 29,163                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 63,047                |
| 0     | 392               | 0                          | 0                                       | 8,000         | 13,754       | 0                          | 177,167               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 55,993                |
| 0     | 0                 | 0                          | 0                                       | 2,500         | 0            | 0                          | 71,911                |
| 0     | 621               | 0                          | 0                                       | 0             | 0            | 0                          | 110,204               |
| 0     | 13,889            | 0                          | 0                                       | 0             | 0            | 0                          | 84,805                |
| 0     | 18,681            | 0                          | 0                                       | 3,000         | 12,000       | 0                          | 158,047               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 30,633                |
| 0     | 350               | 0                          | 0                                       | 0             | 0            | 0                          | 123,356               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,768                |
| 0     | 14,430            | 0                          | 0                                       | 0             | 0            | 0                          | 146,601               |
| 0     | 0                 | 0                          | 0                                       | 8,712         | 0            | 0                          | 52,739                |
| 0     | 0                 | 0                          | 0                                       | 19,800        | 0            | 0                          | 91,133                |
| 0     | 11,632            | 0                          | 0                                       | 0             | 0            | 0                          | 142,421               |
| 0     | 13,027            | 0                          | 0                                       | 0             | 0            | 0                          | 122,447               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 60,119                |
| 0     | 1,321             | 0                          | 0                                       | 0             | 0            | 0                          | 398,764               |
| 0     | 5,358             | 0                          | 0                                       | 0             | 0            | 0                          | 74,938                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 47,647                |
| 0     | 4,245             | 0                          | 1,720                                   | 0             | 0            | 0                          | 37,930                |
| 0     | 2,943             | 0                          | 0                                       | 0             | 0            | 0                          | 57,179                |
| 0     | 0                 | 0                          | 1,612                                   | 1,081         | 0            | 1,551                      | 113,596               |
| 0     | 0                 | 0                          | 0                                       | 0             | 36,524       | 0                          | 360,207               |
| 0     | 974               | 3,000                      | 200                                     | 0             | 0            | 0                          | 27,420                |
| 0     | 0                 | 40,000                     | 7,600                                   | 101,222       | 390,000      | 0                          | 1,543,917             |
| 0     | 23,600            | 0                          | 0                                       | 0             | 0            | 0                          | 52,621                |
| 0     | 925               | 0                          | 0                                       | 0             | 0            | 0                          | 33,347                |
| 0     | 26,436            | 0                          | 0                                       | 10,000        | 0            | 0                          | 251,491               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 77,736                |
| 0     | 60,000            | 0                          | 0                                       | 0             | 0            | 0                          | 140,887               |
| 0     | 1,414             | 0                          | 0                                       | 0             | 0            | 0                          | 226,268               |
| 90    | 758               | 6,000                      | 0                                       | 0             | 0            | 0                          | 43,555                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 124,432               |

(continued)

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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Walnut Creek | Holmes     | \$78,983              | \$0              | \$32,079        | \$18,461 | \$0               | \$0                        |
| Ward         | Hocking    | 26,790                | 0                | 0               | 2,347    | 0                 | 0                          |
| Warren       | Belmont    | 63,886                | 1,299            | 30,488          | 7,841    | 0                 | 0                          |
| Warren       | Jefferson  | 67,572                | 8,777            | 0               | 34,455   | 0                 | 8,425                      |
| Warren       | Trumbull   | 198,958               | 115,668          | 0               | 13,634   | 27,777            | 0                          |
| Warren       | Tuscarawas | 63,051                | 0                | 1,203           | 6,086    | 0                 | 0                          |
| Warren       | Washington | 152,508               | 6,021            | 0               | 47,134   | 0                 | 9,450                      |
| Warwick      | Tuscarawas | 57,544                | 0                | 0               | 700      | 0                 | 5,560                      |
| Washington   | Auglaize   | 36,715                | 29,658           | 0               | 3,601    | 0                 | 0                          |
| Washington   | Belmont    | 85,222                | 720              | 9,140           | 8,017    | 0                 | 0                          |
| Washington   | Brown      | 44,562                | 0                | 0               | 1,633    | 0                 | 0                          |
| Washington   | Carroll    | 38,450                | 0                | 0               | 9,715    | 0                 | 0                          |
| Washington   | Clermont   | 125,940               | 122,729          | 9,280           | 29,290   | 0                 | 44,494                     |
| Washington   | Clinton    | 227,234               | 0                | 927             | 1,333    | 0                 | 0                          |
| Washington   | Clinton    | 40,785                | 0                | 0               | 1,773    | 0                 | 0                          |
| Washington   | Columbiana | 34,652                | 2,650            | 61,559          | 2,087    | 0                 | 0                          |
| Washington   | Coshocton  | 26,718                | 3,650            | 1,293           | 2,053    | 0                 | 0                          |
| Washington   | Darke      | 68,825                | 5,322            | 0               | 12,224   | 0                 | 0                          |
| Washington   | Defiance   | 73,043                | 0                | 757             | 9,921    | 0                 | 0                          |
| Washington   | Franklin   | 964,652               | 0                | 0               | 0        | 0                 | 0                          |
| Washington   | Guernsey   | 19,786                | 0                | 729             | 38       | 0                 | 0                          |
| Washington   | Hancock    | 61,378                | 31,429           | 3,100           | 17,673   | 0                 | 0                          |
| Washington   | Hardin     | 41,174                | 2,974            | 8,851           | 0        | 0                 | 718                        |
| Washington   | Harrison   | 22,404                | 120              | 421             | 2,089    | 0                 | 0                          |
| Washington   | Henry      | 48,101                | 0                | 0               | 0        | 0                 | 0                          |
| Washington   | Highland   | 0                     | 27,936           | 35,954          | 2,477    | 0                 | 0                          |
| Washington   | Hocking    | 64,020                | 0                | 269             | 2,257    | 0                 | 0                          |
| Washington   | Holmes     | 52,475                | 0                | 2,358           | 2,130    | 0                 | 0                          |
| Washington   | Jackson    | 21,370                | 4,020            | 1,274           | 488      | 0                 | 0                          |
| Washington   | Lawrence   | 15,962                | 0                | 2,040           | 0        | 0                 | 0                          |
| Washington   | Licking    | 67,663                | 0                | 22,007          | 0        | 0                 | 0                          |
| Washington   | Logan      | 97,635                | 0                | 4,766           | 15,556   | 0                 | 400                        |
| Washington   | Lucas      | 140,304               | 0                | 679             | 8,773    | 0                 | 0                          |
| Washington   | Mercer     | 47,281                | 0                | 6,500           | 8,005    | 0                 | 0                          |
| Washington   | Miami      | 80,529                | 69,996           | 7,989           | 8,010    | 0                 | 0                          |
| Washington   | Monroe     | 15,411                | 1,940            | 15,852          | 0        | 0                 | 0                          |
| Washington   | Montgomery | 2,186,789             | 17,456           | 27,854          | 54,753   | 0                 | 0                          |
| Washington   | Morrow     | 62,826                | 0                | 1,458           | 3,019    | 0                 | 0                          |
| Washington   | Muskingum  | 122,106               | 3,399            | 0               | 0        | 0                 | 0                          |
| Washington   | Paulding   | 29,246                | 11,843           | 558             | 0        | 0                 | 0                          |
| Washington   | Pickaway   | 128,629               | 0                | 0               | 11,856   | 0                 | 0                          |
| Washington   | Preble     | 71,775                | 9,961            | 0               | 15,733   | 0                 | 0                          |
| Washington   | Sandusky   | 64,796                | 0                | 1,342           | 59       | 0                 | 0                          |
| Washington   | Scioto     | 135,371               | 0                | 0               | 15,521   | 0                 | 0                          |
| Washington   | Shelby     | 41,929                | 8,000            | 0               | 6,651    | 0                 | 0                          |
| Washington   | Stark      | 110,698               | 27,574           | 20,223          | 0        | 0                 | 10,374                     |
| Washington   | Union      | 78,403                | 912              | 378             | 2,188    | 0                 | 0                          |
| Washington   | Van Wert   | 39,162                | 1,357            | 0               | 21,261   | 0                 | 0                          |
| Washington   | Warren     | 84,080                | 0                | 656             | 1,407    | 0                 | 0                          |
| Washington   | Wood       | 56,828                | 4,930            | 27,376          | 12,068   | 0                 | 5,128                      |
| Waterford    | Washington | 93,916                | 0                | 42,163          | 28,053   | 0                 | 0                          |
| Waterloo     | Athens     | 65,634                | 0                | 13,000          | 2,211    | 0                 | 0                          |
| Watertown    | Washington | 57,816                | 17,541           | 14,428          | 5,843    | 0                 | 1,125                      |
| Waterville   | Lucas      | 163,550               | 499              | 1,867           | 10,649   | 0                 | 0                          |
| Wayne        | Adams      | 111,453               | 0                | 0               | 3,714    | 0                 | 0                          |
| Wayne        | Ashtabula  | 48,300                | 0                | 546             | 8,220    | 0                 | 0                          |
| Wayne        | Auglaize   | 43,388                | 188              | 0               | 8,116    | 0                 | 0                          |
| Wayne        | Belmont    | 47,881                | 120              | 65,889          | 2,960    | 0                 | 0                          |
| Wayne        | Butler     | 169,546               | 0                | 0               | 0        | 0                 | 0                          |
| Wayne        | Champaign  | 34,875                | 0                | 0               | 9,453    | 0                 | 0                          |
| Wayne        | Clermont   | 116,004               | 0                | 0               | 0        | 0                 | 0                          |
| Wayne        | Clinton    | 30,490                | 0                | 0               | 765      | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$0               | \$0                        | \$0                                     | \$20,000      | \$0          | \$0                        | \$149,523             |
| 0     | 6,255             | 0                          | 0                                       | 0             | 0            | 6,481                      | 41,873                |
| 0     | 11,226            | 0                          | 0                                       | 0             | 5,000        | 0                          | 119,740               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 119,229               |
| 0     | 8,616             | 0                          | 0                                       | 0             | 50,000       | 0                          | 414,653               |
| 0     | 0                 | 0                          | 0                                       | 1,571         | 0            | 0                          | 71,911                |
| 0     | 0                 | 0                          | 0                                       | 0             | 33,525       | 0                          | 248,638               |
| 0     | 0                 | 0                          | 0                                       | 3,000         | 0            | 0                          | 66,804                |
| 0     | 9,327             | 0                          | 0                                       | 0             | 5,000        | 0                          | 84,301                |
| 0     | 11,602            | 0                          | 0                                       | 0             | 0            | 0                          | 114,701               |
| 0     | 50,600            | 0                          | 0                                       | 0             | 0            | 0                          | 96,795                |
| 0     | 17,901            | 0                          | 0                                       | 0             | 0            | 0                          | 66,066                |
| 0     | 382,735           | 35,891                     | 4,840                                   | 0             | 0            | 0                          | 755,199               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 2,816                      | 232,310               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 42,558                |
| 0     | 150               | 0                          | 0                                       | 0             | 0            | 0                          | 101,098               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,714                |
| 0     | 283               | 0                          | 0                                       | 0             | 0            | 0                          | 86,654                |
| 0     | 200               | 0                          | 0                                       | 0             | 0            | 0                          | 83,921                |
| 0     | 151,826           | 0                          | 1,009,744                               | 0             | 0            | 0                          | 2,126,222             |
| 0     | 1,969             | 0                          | 0                                       | 0             | 0            | 0                          | 22,522                |
| 0     | 22,768            | 0                          | 0                                       | 0             | 0            | 0                          | 136,348               |
| 0     | 8,338             | 0                          | 0                                       | 0             | 0            | 0                          | 62,055                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 25,034                |
| 0     | 6,763             | 0                          | 0                                       | 0             | 0            | 0                          | 54,864                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 66,367                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 66,546                |
| 110   | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,073                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 27,152                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 18,002                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 89,670                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 118,357               |
| 0     | 43                | 0                          | 0                                       | 10,000        | 40,000       | 0                          | 199,799               |
| 0     | 1,500             | 0                          | 0                                       | 0             | 0            | 0                          | 63,286                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 166,524               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 33,203                |
| 0     | 153,353           | 111,678                    | 53,322                                  | 0             | 0            | 0                          | 2,605,205             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 67,303                |
| 0     | 9,500             | 0                          | 0                                       | 0             | 0            | 0                          | 135,005               |
| 0     | 0                 | 0                          | 0                                       | 107           | 0            | 0                          | 41,754                |
| 0     | 25,000            | 0                          | 0                                       | 0             | 0            | 0                          | 165,485               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 97,469                |
| 0     | 1,000             | 0                          | 0                                       | 0             | 0            | 0                          | 67,197                |
| 0     | 7,318             | 0                          | 0                                       | 0             | 0            | 0                          | 158,210               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 56,580                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 168,869               |
| 0     | 11,650            | 0                          | 0                                       | 0             | 0            | 0                          | 93,531                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 61,780                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 86,143                |
| 0     | 36,602            | 9,454                      | 1,360                                   | 0             | 0            | 0                          | 153,746               |
| 0     | 95                | 0                          | 0                                       | 0             | 15,000       | 0                          | 179,227               |
| 0     | 58,691            | 2,760                      | 618                                     | 0             | 0            | 0                          | 142,914               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 96,753                |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 176,565               |
| 0     | 0                 | 0                          | 0                                       | 25            | 0            | 0                          | 115,192               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,066                |
| 0     | 9,640             | 0                          | 0                                       | 0             | 0            | 0                          | 61,332                |
| 0     | 0                 | 3,773                      | 492                                     | 0             | 0            | 0                          | 121,115               |
| 0     | 104,588           | 0                          | 0                                       | 0             | 0            | 0                          | 274,134               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 44,328                |
| 0     | 2,775             | 0                          | 0                                       | 0             | 0            | 173                        | 118,952               |
| 0     | 0                 | 0                          | 0                                       | 0             | 5,000        | 0                          | 36,255                |

(continued)

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

(continued)

| Township      | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|---------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Wayne         | Columbiana | \$42,846              | \$0              | \$9,884         | \$2,199 | \$0               | \$0                        |
| Wayne         | Darke      | 69,609                | 0                | 90              | 11,587  | 0                 | 0                          |
| Wayne         | Fayette    | 65,713                | 0                | 0               | 292     | 0                 | 0                          |
| Wayne         | Jefferson  | 66,460                | 7,889            | 6,424           | 4,504   | 0                 | 0                          |
| Wayne         | Knox       | 52,998                | 0                | 2,780           | 1,525   | 0                 | 0                          |
| Wayne         | Monroe     | 21,322                | 1,740            | 0               | 100     | 0                 | 0                          |
| Wayne         | Muskingum  | 74,395                | 22,990           | 15,865          | 1,750   | 0                 | 0                          |
| Wayne         | Noble      | 18,553                | 1,300            | 0               | 3,500   | 0                 | 0                          |
| Wayne         | Pickaway   | 27,504                | 2,801            | 0               | 0       | 0                 | 0                          |
| Wayne         | Tuscarawas | 87,057                | 0                | 3,312           | 2,935   | 0                 | 0                          |
| Wayne         | Warren     | 156,923               | 0                | 0               | 2,381   | 0                 | 0                          |
| Wayne         | Wayne      | 125,686               | 0                | 57,699          | 19,456  | 0                 | 0                          |
| Weathersfield | Trumbull   | 391,586               | 426              | 899             | 29,052  | 0                 | 0                          |
| Webster       | Wood       | 44,454                | 3,000            | 0               | 8,468   | 0                 | 0                          |
| Weller        | Richland   | 63,011                | 10,230           | 0               | 418     | 0                 | 0                          |
| Wellington    | Lorain     | 59,391                | 0                | 2,972           | 21,744  | 0                 | 0                          |
| Wells         | Jefferson  | 188,354               | 0                | 34,600          | 38,089  | 0                 | 39,907                     |
| Wesley        | Washington | 49,129                | 0                | 23,850          | 3,350   | 0                 | 0                          |
| West          | Columbiana | 99,725                | 0                | 20,656          | 8,616   | 0                 | 0                          |
| West Chester  | Butler     | 2,474,308             | 0                | 22,883          | 0       | 0                 | 639,517                    |
| Westfield     | Medina     | 113,900               | 90,411           | 0               | 10,616  | 0                 | 6,534                      |
| Westfield     | Morrow     | 37,734                | 660              | 0               | 5,819   | 0                 | 0                          |
| Westland      | Guernsey   | 81,335                | 0                | 897             | 373     | 0                 | 0                          |
| Weston        | Wood       | 26,814                | 17,254           | 741             | 740     | 0                 | 0                          |
| Wheeling      | Belmont    | 66,673                | 0                | 12,164          | 0       | 0                 | 0                          |
| Wheeling      | Guernsey   | 28,870                | 0                | 0               | 1,706   | 0                 | 0                          |
| Whetstone     | Crawford   | 54,584                | 0                | 1,175           | 5,119   | 0                 | 0                          |
| White Eyes    | Coshocton  | 35,814                | 0                | 7,474           | 9,016   | 0                 | 0                          |
| Whiteoak      | Highland   | 24,904                | 0                | 0               | 7,134   | 0                 | 0                          |
| Whitewater    | Hamilton   | 578,949               | 0                | 12,437          | 5,922   | 0                 | 0                          |
| Wilkesville   | Vinton     | 42,507                | 0                | 0               | 522     | 0                 | 0                          |
| Williamsburg  | Clermont   | 197,082               | 30,000           | 16,500          | 193     | 0                 | 0                          |
| Williamsfield | Ashtabula  | 41,725                | 0                | 1,254           | 8,754   | 0                 | 0                          |
| Wills         | Guernsey   | 25,306                | 93               | 0               | 3,484   | 0                 | 0                          |
| Willshire     | Van Wert   | 57,648                | 0                | 0               | 0       | 0                 | 0                          |
| Wilson        | Clinton    | 19,279                | 290              | 0               | 1,064   | 0                 | 0                          |
| Winchester    | Adams      | 22,367                | 0                | 0               | 3,100   | 0                 | 0                          |
| Windham       | Portage    | 76,532                | 6,352            | 0               | 29,811  | 0                 | 0                          |
| Windsor       | Astabula   | 124,634               | 0                | 2,338           | 5,650   | 0                 | 5,592                      |
| Windsor       | Lawrence   | 30,377                | 0                | 0               | 2,000   | 0                 | 0                          |
| Windsor       | Morgan     | 20,116                | 0                | 0               | 13,399  | 0                 | 0                          |
| Woodville     | Sandusky   | 79,186                | 12,461           | 9,769           | 0       | 0                 | 0                          |
| Wooster       | Wayne      | 171,094               | 208,894          | 0               | 26,386  | 0                 | 0                          |
| Worthington   | Richland   | 101,991               | 0                | 0               | 0       | 2,996             | 0                          |
| Xenia         | Greene     | 243,825               | 0                | 0               | 13,250  | 0                 | 0                          |
| Yellow Creek  | Columbiana | 62,633                | 0                | 1,851           | 0       | 0                 | 0                          |
| York          | Athens     | 39,094                | 2,126            | 0               | 0       | 0                 | 0                          |
| York          | Belmont    | 62,974                | 0                | 0               | 4,125   | 0                 | 0                          |
| York          | Darke      | 25,479                | 0                | 18,795          | 6,685   | 0                 | 0                          |
| York          | Fulton     | 147,966               | 267,058          | 19,465          | 8,199   | 0                 | 0                          |
| York          | Medina     | 143,147               | 0                | 2,938           | 1,213   | 0                 | 0                          |
| York          | Morgan     | 28,510                | 248              | 274             | 4,941   | 0                 | 4,065                      |
| York          | Sandusky   | 105,287               | 0                | 2,725           | 0       | 0                 | 0                          |
| York          | Tuscarawas | 82,455                | 0                | 0               | 2,924   | 0                 | 0                          |
| York          | Union      | 43,232                | 11,000           | 11,850          | 25,386  | 0                 | 0                          |
| York          | Van Wert   | 60,119                | 0                | 0               | 1,484   | 0                 | 0                          |
| Zane          | Logan      | 76,910                | 0                | 1,716           | 0       | 0                 | 1,429                      |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers Out | Advances Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0     | \$0               | \$0                        | \$0                                     | \$0           | \$2,300      | \$0                        | \$57,229              |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 81,286                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 66,005                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,277                |
| 0       | 7,717             | 0                          | 0                                       | 0             | 0            | 0                          | 65,020                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 23,162                |
| 0       | 13,500            | 0                          | 0                                       | 0             | 0            | 0                          | 128,500               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 23,353                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 30,305                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 93,304                |
| 0       | 759,684           | 0                          | 0                                       | 0             | 0            | 0                          | 918,988               |
| 0       | 48,632            | 0                          | 0                                       | 0             | 0            | 0                          | 251,473               |
| 0       | 27,627            | 0                          | 0                                       | 153,000       | 0            | 0                          | 602,590               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 55,922                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 73,659                |
| 0       | 4,995             | 0                          | 0                                       | 0             | 0            | 0                          | 89,102                |
| 0       | 30,375            | 0                          | 0                                       | 0             | 0            | 8,541                      | 339,866               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 76,329                |
| 0       | 3,000             | 0                          | 0                                       | 0             | 0            | 0                          | 131,997               |
| 715,781 | 154,609           | 0                          | 0                                       | 60,000        | 0            | 0                          | 4,067,098             |
| 0       | 28,550            | 0                          | 0                                       | 5,000         | 0            | 0                          | 255,011               |
| 0       | 30,000            | 0                          | 0                                       | 0             | 0            | 0                          | 74,213                |
| 0       | 156               | 0                          | 0                                       | 0             | 0            | 0                          | 82,761                |
| 0       | 29,210            | 0                          | 0                                       | 0             | 0            | 0                          | 74,759                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 78,837                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 30,576                |
| 0       | 0                 | 0                          | 0                                       | 0             | 1,000        | 0                          | 61,878                |
| 0       | 301               | 0                          | 0                                       | 0             | 0            | 0                          | 52,605                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 32,038                |
| 0       | 112,465           | 0                          | 0                                       | 65,000        | 0            | 0                          | 774,773               |
| 0       | 38,545            | 0                          | 0                                       | 0             | 0            | 0                          | 81,574                |
| 0       | 10,000            | 0                          | 0                                       | 0             | 0            | 0                          | 253,775               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 51,733                |
| 0       | 0                 | 0                          | 0                                       | 0             | 300          | 0                          | 29,183                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,648                |
| 0       | 2,650             | 0                          | 0                                       | 0             | 0            | 0                          | 23,283                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 25,467                |
| 0       | 0                 | 0                          | 0                                       | 4,533         | 0            | 0                          | 117,228               |
| 0       | 100               | 0                          | 0                                       | 0             | 0            | 61                         | 138,375               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 32,377                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 140                        | 33,655                |
| 0       | 0                 | 0                          | 0                                       | 0             | 5,000        | 0                          | 106,416               |
| 0       | 45,774            | 0                          | 0                                       | 0             | 0            | 0                          | 452,148               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 104,987               |
| 0       | 9,247             | 0                          | 0                                       | 50,000        | 0            | 0                          | 316,322               |
| 0       | 0                 | 0                          | 0                                       | 23,531        | 0            | 0                          | 88,015                |
| 0       | 57,864            | 0                          | 0                                       | 0             | 0            | 0                          | 99,084                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 67,099                |
| 0       | 1,516             | 0                          | 0                                       | 0             | 0            | 0                          | 52,475                |
| 0       | 22,009            | 155,750                    | 5,695                                   | 18,384        | 0            | 0                          | 644,526               |
| 0       | 269,668           | 0                          | 20,031                                  | 31,500        | 0            | 0                          | 468,497               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 38,038                |
| 0       | 72,056            | 0                          | 0                                       | 0             | 0            | 0                          | 180,068               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,379                |
| 0       | 15,600            | 0                          | 0                                       | 0             | 0            | 0                          | 107,068               |
| 0       | 13,599            | 0                          | 0                                       | 0             | 0            | 0                          | 75,202                |
| 0       | 13,379            | 0                          | 0                                       | 0             | 0            | 0                          | 93,434                |



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

| Township    | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Adams       | Champaign  | \$68,357                             | \$6,250                 | \$4,715                          | \$0                         | \$140,998             | \$2,443                |
| Adams       | Clinton    | 106,524                              | 0                       | 0                                | 0                           | 101,279               | 0                      |
| Adams       | Coshocton  | 48,937                               | 0                       | 135                              | 0                           | 98,843                | 0                      |
| Adams       | Darke      | 191,940                              | 0                       | 3,585                            | 0                           | 146,187               | 0                      |
| Adams       | Defiance   | 77,936                               | 0                       | 2,350                            | 0                           | 170,982               | 0                      |
| Adams       | Guernsey   | 107,598                              | 0                       | 0                                | 0                           | 157,503               | 0                      |
| Adams       | Monroe     | 18,672                               | 0                       | 0                                | 0                           | 142,503               | 0                      |
| Adams       | Muskingum  | 27,914                               | 0                       | 0                                | 0                           | 99,864                | 0                      |
| Adams       | Seneca     | 94,936                               | 0                       | 1,877                            | 0                           | 173,595               | 0                      |
| Adams       | Washington | 81,402                               | 0                       | 4,925                            | 0                           | 152,873               | 0                      |
| Addison     | Gallia     | 75,200                               | 0                       | 7,593                            | 0                           | 226,644               | 0                      |
| Aid         | Lawrence   | 27,842                               | 0                       | 0                                | 0                           | 125,359               | 0                      |
| Alexander   | Athens     | 209,988                              | 0                       | 0                                | 0                           | 173,104               | 0                      |
| Allen       | Darke      | 35,314                               | 0                       | 9                                | 0                           | 139,894               | 0                      |
| Allen       | Hancock    | 379,468                              | 8,000                   | 35,778                           | 0                           | 162,472               | 0                      |
| Allen       | Ottawa     | 219,052                              | 0                       | 21,154                           | 1,630                       | 251,292               | 30,534                 |
| Allen       | Union      | 1,840,428                            | 265,576                 | 14,336                           | 5,210                       | 184,647               | 0                      |
| Amanda      | Allen      | 79,833                               | 0                       | 4,702                            | 0                           | 211,642               | 0                      |
| Amanda      | Fairfield  | 108,539                              | 155,175                 | 4,050                            | 0                           | 121,782               | 0                      |
| Amanda      | Hancock    | 51,811                               | 0                       | 6,570                            | 0                           | 138,127               | 0                      |
| Amboy       | Fulton     | 271,637                              | 16,600                  | 897                              | 0                           | 131,099               | 0                      |
| American    | Allen      | 2,463,295                            | 0                       | 176,047                          | 2,956                       | 607,687               | 6,452                  |
| Ames        | Athens     | 129,138                              | 0                       | 0                                | 0                           | 174,860               | 0                      |
| Amherst     | Lorain     | 587,449                              | 0                       | 37,236                           | 0                           | 392,425               | 0                      |
| Anderson    | Hamilton   | 9,196,599                            | 620,132                 | 484,831                          | 40,851                      | 11,123,349            | 92,618                 |
| Andover     | Ashtabula  | 288,538                              | 0                       | 2,524                            | 0                           | 138,419               | 0                      |
| Antrim      | Wyandot    | 16,223                               | 0                       | 0                                | 0                           | 111,205               | 0                      |
| Archer      | Harrison   | 23,196                               | 0                       | 0                                | 0                           | 87,379                | 0                      |
| Ashtabula   | Ashtabula  | 2,915,047                            | 0                       | 261,700                          | 0                           | 725,856               | 37,940                 |
| Athens      | Athens     | 797,423                              | 58                      | 0                                | 0                           | 335,716               | 0                      |
| Athens      | Harrison   | 38,313                               | 0                       | 5,471                            | 0                           | 101,597               | 0                      |
| Atwater     | Portage    | 253,377                              | 20,367                  | 9,045                            | 0                           | 214,464               | 2,219                  |
| Auburn      | Crawford   | 86,774                               | 15,000                  | 0                                | 0                           | 108,024               | 0                      |
| Auburn      | Geauga     | 1,232,478                            | 0                       | 38,890                           | 0                           | 581,158               | 0                      |
| Auburn      | Tuscarawas | 22,499                               | 0                       | 0                                | 0                           | 56,556                | 0                      |
| Auglaize    | Allen      | 218,188                              | 0                       | 10,548                           | 0                           | 219,217               | 0                      |
| Auglaize    | Paulding   | 82,523                               | 350                     | 1,608                            | 0                           | 122,920               | 0                      |
| Augusta     | Carroll    | 74,997                               | 0                       | 0                                | 0                           | 115,961               | 1,864                  |
| Aurelius    | Washington | 19,092                               | 0                       | 0                                | 0                           | 110,295               | 0                      |
| Austinburg  | Ashtabula  | 494,504                              | 0                       | 10,455                           | 0                           | 178,837               | 7,196                  |
| Austintown  | Mahoning   | 6,341,254                            | 94                      | 416,203                          | 49,778                      | 2,364,454             | 100,517                |
| Bainbridge  | Geauga     | 5,353,507                            | 71,431                  | 262,528                          | 29,816                      | 1,523,334             | 21,425                 |
| Ballville   | Sandusky   | 558,772                              | 0                       | 8,033                            | 0                           | 261,661               | 140                    |
| Barlow      | Washington | 161,930                              | 0                       | 0                                | 0                           | 136,921               | 4,652                  |
| Bartlow     | Henry      | 28,103                               | 10,691                  | 878                              | 0                           | 105,987               | 0                      |
| Batavia     | Clermont   | 742,423                              | 0                       | 80,023                           | 0                           | 601,662               | 0                      |
| Bath        | Allen      | 822,092                              | 115,510                 | 28,200                           | 8,000                       | 595,136               | 12,163                 |
| Bath        | Greene     | 708,809                              | 0                       | 186,338                          | 0                           | 400,535               | 0                      |
| Bath        | Summit     | 5,584,900                            | 739,913                 | 102,046                          | 23,890                      | 2,132,111             | 145                    |
| Baughman    | Wayne      | 235,918                              | 10,978                  | 0                                | 0                           | 2,460,082             | 0                      |
| Bay         | Ottawa     | 107,799                              | 11,623                  | 0                                | 0                           | 119,302               | 0                      |
| Bazetta     | Trumbull   | 1,824,141                            | 386,181                 | 50,132                           | 1,140                       | 599,480               | 2,927                  |
| Bearfield   | Perry      | 52,769                               | 0                       | 6,876                            | 0                           | 97,203                | 0                      |
| Beaver      | Mahoning   | 1,579,751                            | 105,483                 | 90,485                           | 23,147                      | 2,050,195             | 10,710                 |
| Beaver      | Noble      | 17,734                               | 0                       | 2,957                            | 0                           | 184,470               | 0                      |
| Beaver      | Pike       | 139,321                              | 0                       | 0                                | 0                           | 18,133                | 0                      |
| Beavercreek | Greene     | 5,983,820                            | 1,063,096               | 30,025                           | 100                         | 1,394,652             | 0                      |
| Bedford     | Coshocton  | 23,636                               | 0                       | 0                                | 0                           | 92,134                | 0                      |
| Bedford     | Meigs      | 21,502                               | 0                       | 0                                | 0                           | 139,444               | 0                      |
| Belpre      | Washington | 561,751                              | 2,000                   | 20,125                           | 0                           | 201,998               | 0                      |
| Bennington  | Licking    | 234,751                              | 0                       | 7,520                            | 0                           | 139,996               | 0                      |
| Bennington  | Morrow     | 111,166                              | 0                       | 8,940                            | 0                           | 143,440               | 0                      |
| Benton      | Hocking    | 158,312                              | 0                       | 0                                | 0                           | 113,981               | 0                      |
| Benton      | Monroe     | 7,043                                | 0                       | 0                                | 0                           | 102,764               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$8,998                    | \$7,230       | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$238,991         |
| 4,439                      | 75,346        | 0                | 0                         | 0            | 0           | 0                             | 287,588           |
| 4,273                      | 0             | 46,123           | 0                         | 6,123        | 0           | 607                           | 205,041           |
| 625                        | 2,893         | 0                | 0                         | 0            | 6,700       | 0                             | 351,930           |
| 2,036                      | 650           | 0                | 0                         | 0            | 0           | 0                             | 253,954           |
| 7,002                      | 5,173         | 0                | 0                         | 13,047       | 0           | 3,399                         | 293,722           |
| 203                        | 25            | 0                | 0                         | 1,000        | 0           | 0                             | 162,403           |
| 166                        | 13            | 0                | 0                         | 0            | 0           | 0                             | 127,957           |
| 138                        | 3,544         | 0                | 0                         | 0            | 0           | 0                             | 274,090           |
| 422                        | 1,022         | 0                | 0                         | 288          | 1,000       | 0                             | 241,932           |
| 357                        | 50            | 0                | 0                         | 5,382        | 0           | 2,957                         | 318,183           |
| 967                        | 23,225        | 0                | 0                         | 0            | 0           | 0                             | 177,393           |
| 0                          | 103           | 0                | 0                         | 0            | 0           | 450                           | 383,645           |
| 379                        | 15            | 0                | 0                         | 0            | 0           | 0                             | 175,611           |
| 5,510                      | 11,096        | 0                | 15,600                    | 0            | 0           | 0                             | 617,924           |
| 2,869                      | 43,230        | 0                | 0                         | 0            | 0           | 0                             | 569,761           |
| 9,283                      | 27,531        | 0                | 15,904                    | 55,000       | 0           | 11,089                        | 2,429,004         |
| 137                        | 10,672        | 0                | 0                         | 7,749        | 0           | 0                             | 314,735           |
| 2,849                      | 36,712        | 0                | 0                         | 0            | 20,000      | 0                             | 449,107           |
| 1,946                      | 7,617         | 0                | 0                         | 0            | 0           | 0                             | 206,071           |
| 4,117                      | 772           | 0                | 0                         | 0            | 0           | 0                             | 425,122           |
| 7,479                      | 20,113        | 0                | 0                         | 0            | 0           | 0                             | 3,284,029         |
| 495                        | 9,538         | 0                | 0                         | 20,264       | 0           | 0                             | 334,295           |
| 563                        | 99,281        | 0                | 0                         | 0            | 0           | 0                             | 1,116,954         |
| 361,126                    | 599,097       | 0                | 0                         | 415,540      | 0           | 0                             | 22,934,143        |
| 1,024                      | 17,024        | 0                | 0                         | 0            | 0           | 0                             | 447,529           |
| 1,208                      | 432           | 0                | 0                         | 0            | 0           | 0                             | 129,068           |
| 1,514                      | 12,825        | 0                | 0                         | 0            | 0           | 3,690                         | 128,604           |
| 11,282                     | 460,420       | 0                | 0                         | 0            | 0           | 0                             | 4,412,245         |
| 4,653                      | 68,126        | 0                | 1                         | 0            | 0           | 116,188                       | 1,322,165         |
| 236                        | 6,060         | 0                | 0                         | 0            | 0           | 43,097                        | 194,774           |
| 869                        | 50,417        | 0                | 0                         | 5,000        | 0           | 4,666                         | 560,424           |
| 768                        | 266           | 0                | 0                         | 0            | 0           | 0                             | 210,832           |
| 16,075                     | 35,284        | 0                | 0                         | 226,956      | 0           | 19,803                        | 2,150,644         |
| 356                        | 0             | 0                | 0                         | 0            | 0           | 8                             | 79,419            |
| 5,844                      | 2,957         | 0                | 0                         | 0            | 0           | 98                            | 456,852           |
| 1,871                      | 8,301         | 0                | 0                         | 0            | 0           | 0                             | 217,573           |
| 269                        | 4,476         | 0                | 0                         | 6,133        | 0           | 70                            | 203,770           |
| 338                        | 550           | 0                | 0                         | 0            | 0           | 0                             | 130,275           |
| 6,677                      | 20,016        | 0                | 0                         | 0            | 0           | 0                             | 717,685           |
| 15,662                     | 708,794       | 1,000,000        | 0                         | 2,193,537    | 4,227,332   | 0                             | 17,417,625        |
| 489,200                    | 180,354       | 0                | 4,350                     | 0            | 3,000       | 23,265                        | 7,962,210         |
| 1,129                      | 111,153       | 0                | 0                         | 0            | 20,000      | 5,733                         | 966,621           |
| 1,444                      | 4,250         | 0                | 0                         | 0            | 14,000      | 0                             | 323,197           |
| 1,197                      | 537           | 0                | 0                         | 0            | 0           | 0                             | 147,393           |
| 33,809                     | 39,520        | 0                | 0                         | 0            | 0           | 25,917                        | 1,523,354         |
| 20,071                     | 70,388        | 0                | 0                         | 12,200       | 0           | 8,545                         | 1,692,305         |
| 9,982                      | 118,448       | 0                | 8,265                     | 30,000       | 0           | 0                             | 1,462,377         |
| 55,021                     | 136,069       | 0                | 15,500                    | 51,000       | 232,768     | 8,652                         | 9,082,015         |
| 27,246                     | 1,405         | 0                | 0                         | 0            | 46,200      | 0                             | 2,781,829         |
| 2,999                      | 4,516         | 0                | 0                         | 0            | 0           | 0                             | 246,239           |
| 7,808                      | 52,861        | 0                | 0                         | 57,498       | 0           | 13,152                        | 2,995,320         |
| 198                        | 12,272        | 0                | 0                         | 0            | 0           | 0                             | 169,318           |
| 11,233                     | 34,110        | 77,000           | 0                         | 150,000      | 0           | 399                           | 4,132,513         |
| 754                        | 101           | 0                | 0                         | 164          | 0           | 0                             | 206,180           |
| 442                        | 0             | 0                | 0                         | 0            | 0           | 6,047                         | 163,943           |
| 73,359                     | 401,295       | 501,500          | 0                         | 89,400       | 474,205     | 0                             | 10,011,452        |
| 199                        | 13,539        | 0                | 0                         | 0            | 0           | 0                             | 129,508           |
| 442                        | 4,582         | 0                | 0                         | 0            | 0           | 0                             | 165,970           |
| 5,288                      | 10,566        | 0                | 0                         | 0            | 0           | 0                             | 801,728           |
| 1,803                      | 1,937         | 0                | 0                         | 0            | 0           | 0                             | 386,007           |
| 790                        | 188           | 0                | 0                         | 10,500       | 0           | 0                             | 275,024           |
| 426                        | 8,359         | 0                | 0                         | 23,405       | 0           | 0                             | 304,483           |
| 141                        | 10,362        | 0                | 0                         | 0            | 0           | 0                             | 120,310           |

(continued)

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

(continued)

| Township        | County    | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-----------------|-----------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Benton          | Ottawa    | \$247,759                            | \$3,948                 | \$22,885                         | \$0                         | \$170,691             | \$0                    |
| Benton          | Paulding  | 69,777                               | 0                       | 3,205                            | 0                           | 182,234               | 0                      |
| Benton          | Pike      | 36,515                               | 8,394                   | 0                                | 0                           | 112,590               | 0                      |
| Berkshire       | Delaware  | 122,338                              | 0                       | 61,568                           | 0                           | 143,425               | 0                      |
| Berlin          | Delaware  | 610,811                              | 0                       | 90,943                           | 0                           | 358,694               | 0                      |
| Berlin          | Erie      | 352,928                              | 8,750                   | 18,719                           | 0                           | 282,535               | 0                      |
| Berlin          | Holmes    | 504,353                              | 0                       | 0                                | 0                           | 148,931               | 3,800                  |
| Berlin          | Knox      | 56,953                               | 0                       | 3,612                            | 0                           | 130,358               | 0                      |
| Berlin          | Mahoning  | 212,890                              | 0                       | 14,054                           | 0                           | 194,591               | 209                    |
| Bern            | Athens    | 78,000                               | 0                       | 3,025                            | 0                           | 98,074                | 0                      |
| Berne           | Fairfield | 572,710                              | 1,310                   | 6,964                            | 0                           | 316,707               | 0                      |
| Bethel          | Clark     | 1,226,644                            | 238,271                 | 59,333                           | 8,195                       | 398,028               | 47,348                 |
| Bethel          | Miami     | 1,016,864                            | 76,455                  | 9,343                            | 12,389                      | 323,696               | 2,029                  |
| Bethel          | Monroe    | 16,654                               | 0                       | 0                                | 0                           | 87,505                | 0                      |
| Bethlehem       | Coshocton | 90,981                               | 3,652                   | 0                                | 0                           | 115,171               | 0                      |
| Bethlehem       | Stark     | 297,238                              | 0                       | 48,280                           | 0                           | 286,941               | 861                    |
| Big Island      | Marion    | 56,252                               | 0                       | 320                              | 0                           | 120,739               | 0                      |
| Big Spring      | Seneca    | 73,158                               | 880                     | 0                                | 0                           | 161,752               | 1,949                  |
| Biglick         | Hancock   | 53,690                               | 0                       | 1,750                            | 0                           | 262,755               | 0                      |
| Blackcreek      | Mercer    | 25,413                               | 0                       | 315                              | 0                           | 132,305               | 0                      |
| Blanchard       | Hancock   | 52,315                               | 0                       | 6,347                            | 0                           | 285,551               | 0                      |
| Blanchard       | Hardin    | 82,237                               | 0                       | 7,118                            | 0                           | 125,691               | 0                      |
| Blanchard       | Putnam    | 86,804                               | 0                       | 10,275                           | 0                           | 155,778               | 0                      |
| Blendon         | Franklin  | 2,302,963                            | 74,731                  | 76,364                           | 70,379                      | 903,503               | 39,022                 |
| Bloom           | Fairfiel  | 1,913,187                            | 29,775                  | 82,289                           | 0                           | 505,083               | 0                      |
| Bloom           | Morgan    | 38,195                               | 0                       | 0                                | 0                           | 99,160                | 0                      |
| Bloom           | Scioto    | 53,342                               | 0                       | 0                                | 0                           | 93,198                | 0                      |
| Bloom           | Seneca    | 117,871                              | 0                       | 5,700                            | 0                           | 189,193               | 0                      |
| Bloom           | Wood      | 311,725                              | 1,550                   | 10,826                           | 0                           | 196,718               | 0                      |
| Bloomfield      | Jackson   | 39,403                               | 0                       | 0                                | 0                           | 115,454               | 0                      |
| Bloomfield      | Logan     | 19,848                               | 0                       | 300                              | 0                           | 99,045                | 0                      |
| Bloomfield      | Trumbull  | 100,204                              | 0                       | 8,709                            | 0                           | 128,666               | 0                      |
| Bloominggrove   | Richland  | 34,121                               | 0                       | 6,425                            | 0                           | 187,109               | 0                      |
| Blue Creek      | Paulding  | 45,009                               | 0                       | 2,900                            | 0                           | 103,340               | 0                      |
| Blue Rock       | Muskingum | 41,770                               | (3,573)                 | 0                                | 3,573                       | 89,785                | 0                      |
| Boardman        | Mahoning  | 9,464,125                            | 0                       | 351,206                          | 0                           | 3,083,257             | 248,016                |
| Bokescreek      | Logan     | 114,578                              | 3,500                   | 0                                | 0                           | 121,866               | 0                      |
| Boston          | Summit    | 172,233                              | 0                       | 7,063                            | 4,918                       | 237,330               | 0                      |
| Bowling Green   | Licking   | 142,475                              | 0                       | 565                              | 0                           | 135,818               | 0                      |
| Bowling Green   | Marion    | 36,210                               | 0                       | 1,000                            | 0                           | 97,283                | 0                      |
| Braceville      | Trumbull  | 295,642                              | 66,259                  | 18,271                           | 13,815                      | 182,269               | 0                      |
| Brady           | Williams  | 152,043                              | 12,105                  | 4,350                            | 0                           | 152,976               | 0                      |
| Bratton         | Adams     | 45,974                               | 0                       | 0                                | 0                           | 123,408               | 0                      |
| Bridgewater     | Williams  | 97,248                               | 2,508                   | 0                                | 0                           | 116,068               | 0                      |
| Brighton        | Lorain    | 94,114                               | 0                       | 2,500                            | 0                           | 110,397               | 0                      |
| Brimfield       | Portage   | 1,702,442                            | 153,985                 | 46,128                           | 22,662                      | 436,391               | 30,814                 |
| Bristol         | Morgan    | 38,619                               | 0                       | 0                                | 0                           | 114,033               | 0                      |
| Bristol         | Trumbull  | 286,350                              | 0                       | 19,353                           | 0                           | 191,800               | 0                      |
| Bronson         | Huron     | 170,275                              | 0                       | 1,976                            | 0                           | 341,479               | 378                    |
| Brookfield      | Noble     | 16,176                               | 0                       | 0                                | 0                           | 83,308                | 0                      |
| Brookfield      | Trumbull  | 1,395,409                            | 501,946                 | 23,838                           | 5,290                       | 524,818               | 21,217                 |
| Brown           | Carroll   | 310,178                              | 2,000                   | 20,180                           | 0                           | 178,734               | 1,683                  |
| Brown           | Delaware  | 163,228                              | 0                       | 11,541                           | 0                           | 145,226               | 0                      |
| Brown           | Franklin  | 418,770                              | 0                       | 0                                | 0                           | 209,414               | 0                      |
| Brown           | Knox      | 110,146                              | 0                       | 4,440                            | 0                           | 129,503               | 0                      |
| Brown           | Miami     | 112,925                              | 18,380                  | 0                                | 0                           | 195,476               | 1,793                  |
| Brown           | Paulding  | 117,798                              | 1,786                   | 8,750                            | 0                           | 178,550               | 0                      |
| Brown           | Vinton    | 85,435                               | 19                      | 0                                | 0                           | 88,052                | 0                      |
| Browne          | Darke     | 64,825                               | 0                       | 120                              | 0                           | 105,291               | 0                      |
| Brownhelm       | Lorain    | 246,232                              | 0                       | 11,002                           | 0                           | 431,418               | 0                      |
| Brunswick Hills | Medina    | 1,561,011                            | 0                       | 62,961                           | 83,119                      | 578,950               | 3,116                  |
| Brush Creek     | Adams     | 12,243                               | 0                       | 0                                | 0                           | 100,128               | 0                      |
| Brush Creek     | Jefferson | 24,848                               | 0                       | 0                                | 0                           | 116,206               | 0                      |
| Brush Creek     | Muskingum | 36,488                               | 0                       | 0                                | 0                           | 110,011               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$2,512                    | \$8,220       | \$0              | \$0                       | \$0          | \$0         | \$576                         | \$456,591         |
| 2,110                      | 2,608         | 0                | 0                         | 5,000        | 0           | 482                           | 265,416           |
| 459                        | 3,609         | 0                | 0                         | 0            | 0           | 31,654                        | 193,221           |
| 6,163                      | 9,162         | 0                | 0                         | 0            | 0           | 0                             | 342,656           |
| 25,865                     | 12,408        | 0                | 0                         | 16,000       | 10,000      | 0                             | 1,124,721         |
| 6,682                      | 12,407        | 0                | 0                         | 0            | 0           | 0                             | 682,021           |
| 3,491                      | 10,197        | 0                | 0                         | 83,043       | 0           | 0                             | 753,815           |
| 2,247                      | 957           | 0                | 8,000                     | 30,000       | 0           | 0                             | 232,127           |
| 15,242                     | 21,111        | 0                | 0                         | 0            | 24,000      | 0                             | 482,097           |
| 388                        | 3,120         | 0                | 0                         | 0            | 0           | 0                             | 182,607           |
| 10,735                     | 137,199       | 0                | 0                         | 99,951       | 0           | 0                             | 1,145,576         |
| 33,705                     | 22,584        | 0                | 25,377                    | 30,000       | 108,459     | 0                             | 2,197,944         |
| 7,753                      | 4,479         | 0                | 0                         | 0            | 80,000      | 6,752                         | 1,539,760         |
| 1,760                      | 7,985         | 0                | 0                         | 0            | 0           | 0                             | 113,904           |
| 298                        | 1,662         | 0                | 0                         | 0            | 0           | 0                             | 211,764           |
| 6,219                      | 5,544         | 0                | 0                         | 27,014       | 0           | 0                             | 672,097           |
| 1,005                      | 9,282         | 0                | 0                         | 0            | 0           | 2,300                         | 189,898           |
| 1,832                      | 0             | 0                | 29                        | 0            | 0           | 0                             | 239,600           |
| 3,581                      | 1,356         | 0                | 0                         | 0            | 0           | 0                             | 323,132           |
| 298                        | 10            | 0                | 0                         | 0            | 0           | 0                             | 158,341           |
| 705                        | 3,272         | 0                | 0                         | 0            | 0           | 800                           | 348,990           |
| 1,519                      | 7,065         | 0                | 0                         | 0            | 0           | 0                             | 223,630           |
| 2,531                      | 37,746        | 0                | 0                         | 0            | 0           | 147                           | 293,281           |
| 56,340                     | 39,745        | 35,731           | 0                         | 354,000      | 0           | 121,450                       | 4,074,228         |
| 21,928                     | 28,505        | 0                | 2,048                     | 13,500       | 0           | 0                             | 2,596,315         |
| 2,400                      | 2,421         | 0                | 0                         | 0            | 0           | 0                             | 142,176           |
| 64                         | 6,244         | 0                | 0                         | 0            | 0           | 0                             | 152,848           |
| 1,839                      | 8,900         | 0                | 5,433                     | 0            | 0           | 0                             | 328,936           |
| 13,573                     | 12,377        | 0                | 0                         | 61,507       | 0           | 0                             | 608,276           |
| 74                         | 209,384       | 0                | 0                         | 0            | 0           | 0                             | 364,315           |
| 5,067                      | 838           | 0                | 0                         | 0            | 0           | 466                           | 125,564           |
| 210                        | 10,192        | 0                | 0                         | 0            | 0           | 0                             | 247,981           |
| 174                        | 3,190         | 0                | 0                         | 0            | 0           | 0                             | 231,019           |
| 1,057                      | 11,073        | 0                | 0                         | 0            | 0           | 178                           | 163,557           |
| 0                          | 7,062         | 0                | 0                         | 0            | 0           | 0                             | 138,617           |
| 103,996                    | 497,057       | 0                | 0                         | 1,640,008    | 814,000     | 374,809                       | 16,576,474        |
| 5,686                      | 19,160        | 0                | 0                         | 6,778        | 0           | 0                             | 271,568           |
| 11,848                     | 14,311        | 0                | 0                         | 0            | 32,958      | 2,942                         | 483,603           |
| 407                        | 596           | 0                | 0                         | 0            | 0           | 0                             | 279,861           |
| 2,855                      | 1,611         | 0                | 0                         | 0            | 0           | 0                             | 138,959           |
| 689                        | 10,735        | 0                | 0                         | 0            | 0           | 0                             | 587,680           |
| 1,916                      | 34,817        | 0                | 0                         | 1,565        | 0           | 0                             | 359,772           |
| 129                        | 5,074         | 0                | 0                         | 0            | 13,713      | 288                           | 188,586           |
| 1,579                      | 164           | 0                | 0                         | 0            | 0           | 2,250                         | 219,817           |
| 5,722                      | 9,909         | 0                | 0                         | 2,640        | 0           | 0                             | 225,282           |
| 5,754                      | 83,777        | 24,000           | 15,276                    | 156,161      | 20,232      | 0                             | 2,697,622         |
| 3,329                      | 128           | 0                | 0                         | 0            | 0           | 0                             | 156,109           |
| 1,391                      | 170,466       | 0                | 0                         | 82           | 0           | 9,595                         | 679,037           |
| 4,937                      | 4,823         | 0                | 0                         | 0            | 0           | 0                             | 523,868           |
| 345                        | 518           | 0                | 0                         | 0            | 0           | 0                             | 100,347           |
| 5,992                      | 260,127       | 331,000          | 0                         | 0            | 0           | 2,100                         | 3,071,737         |
| 669                        | 3,126         | 0                | 0                         | 0            | 0           | 494                           | 517,064           |
| 11,861                     | 5,330         | 0                | 0                         | 7,500        | 0           | 0                             | 344,686           |
| 16,748                     | 3,065         | 0                | 0                         | 0            | 0           | 0                             | 647,997           |
| 374                        | 2,816         | 0                | 0                         | 0            | 0           | 2,945                         | 250,224           |
| 5,960                      | 46,839        | 0                | 0                         | 0            | 0           | 0                             | 381,373           |
| 1,318                      | 7,089         | 0                | 0                         | 0            | 0           | 0                             | 315,291           |
| 413                        | 0             | 0                | 0                         | 0            | 0           | 36                            | 173,955           |
| 441                        | 4,166         | 0                | 0                         | 0            | 0           | 19,430                        | 194,273           |
| 4,178                      | 7,026         | 0                | 9,087                     | 5,000        | 0           | 0                             | 713,943           |
| 12,638                     | 65,475        | 0                | 0                         | 0            | 0           | 0                             | 2,367,270         |
| 376                        | 7,749         | 0                | 0                         | 0            | 0           | 0                             | 120,496           |
| 5,852                      | 24,700        | 0                | 0                         | 0            | 0           | 0                             | 171,606           |
| 157                        | 10            | 24,999           | 0                         | 0            | 0           | 0                             | 171,665           |

(continued)

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

(continued)

| Township       | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|----------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Brush Creek    | Scioto     | \$110,526                            | \$0                     | \$0                              | \$0                         | \$12,104              | \$0                    |
| Brushcreek     | Highland   | 83,188                               | 0                       | 0                                | 0                           | 111,471               | 0                      |
| Buck           | Hardin     | 124,810                              | 0                       | 2,853                            | 0                           | 118,068               | 0                      |
| Bucks          | Tuscarawas | 66,414                               | 9,703                   | 0                                | 0                           | 134,671               | 0                      |
| Buckskin       | Ross       | 64,782                               | 0                       | 6,410                            | 0                           | 149,339               | 0                      |
| Bucyrus        | Crawford   | 76,929                               | 0                       | 0                                | 0                           | 103,527               | 0                      |
| Buffalo        | Noble      | 19,559                               | 0                       | 0                                | 0                           | 100,890               | 0                      |
| Burlington     | Licking    | 151,566                              | 0                       | 5,474                            | 0                           | 133,174               | 0                      |
| Burton         | Geauga     | 359,569                              | 0                       | 10,863                           | 0                           | 238,474               | 0                      |
| Butler         | Columbiana | 456,540                              | 0                       | 14,385                           | 0                           | 286,732               | 3,126                  |
| Butler         | Darke      | 102,513                              | 0                       | 5,607                            | 0                           | 115,485               | 0                      |
| Butler         | Knox       | 25,554                               | 0                       | 900                              | 0                           | 135,802               | 0                      |
| Butler         | Mercer     | 184,597                              | 8,800                   | 1,625                            | 0                           | 332,380               | 1,105                  |
| Butler         | Montgomery | 3,933,850                            | 732,153                 | 125,597                          | 14,805                      | 1,238,043             | 21,594                 |
| Butler         | Richland   | 138,813                              | 0                       | 87,175                           | 0                           | 113,468               | 0                      |
| Byrd           | Brown      | 49,212                               | 0                       | 0                                | 0                           | 92,567                | 0                      |
| Cadiz          | Harrison   | 158,433                              | 0                       | 0                                | 0                           | 197,798               | 0                      |
| Caesarscreek   | Greene     | 102,135                              | 0                       | 1,510                            | 0                           | 135,079               | 0                      |
| Cambridge      | Guernsey   | 417,189                              | 39,600                  | 0                                | 0                           | 297,935               | 0                      |
| Cambridge      | Guernsey   | 417,189                              | 39,600                  | 0                                | 0                           | 297,935               | 0                      |
| Camden         | Lorain     | 257,577                              | 6,000                   | 11,209                           | 0                           | 284,578               | 0                      |
| Camp Creek     | Pike       | 30,586                               | 0                       | 0                                | 0                           | 99,424                | 0                      |
| Canaan         | Athens     | 219,661                              | 0                       | 0                                | 0                           | 122,577               | 0                      |
| Canaan         | Madison    | 53,829                               | 0                       | 2,747                            | 0                           | 104,281               | 0                      |
| Canaan         | Morrow     | 31,671                               | 0                       | 790                              | 0                           | 175,597               | 0                      |
| Canaan         | Wayne      | 360,151                              | 47,570                  | 550                              | 0                           | 244,386               | 0                      |
| Canfield       | Mahoning   | 625,384                              | 0                       | 99,678                           | 0                           | 425,505               | 64,062                 |
| Canton         | Stark      | 2,381,022                            | 107,134                 | 17,908                           | 564,344                     | 0                     | 60,533                 |
| Cardington     | Morrow     | 231,410                              | 0                       | 1,581                            | 0                           | 132,038               | 0                      |
| Carlisle       | Lorain     | 887,576                              | 0                       | 128,347                          | 0                           | 530,563               | 0                      |
| Carroll        | Ottawa     | 1,428,664                            | 0                       | 1,374                            | 3,968                       | 145,387               | 0                      |
| Carryall       | Paulding   | 89,683                               | 0                       | 550                              | 0                           | 104,022               | 0                      |
| Carthage       | Athens     | 83,333                               | 0                       | 0                                | 0                           | 153,465               | 0                      |
| Cass           | Hancock    | 60,483                               | 0                       | 0                                | 0                           | 158,518               | 0                      |
| Cass           | Muskingum  | 213,650                              | 0                       | 0                                | 0                           | 110,628               | 0                      |
| Cass           | Richland   | 151,952                              | 0                       | 15,950                           | 0                           | 91,399                | 0                      |
| Catawba Island | Ottawa     | 766,983                              | 0                       | 25,226                           | 3,845                       | 407,481               | 0                      |
| Cedarville     | Greene     | 375,969                              | 15,875                  | 18,869                           | 0                           | 293,484               | 0                      |
| Center         | Carroll    | 88,343                               | 0                       | 21,790                           | 0                           | 117,705               | 0                      |
| Center         | Columbiana | 283,751                              | 0                       | 0                                | 0                           | 260,579               | 630                    |
| Center         | Guernsey   | 122,831                              | 0                       | 0                                | 0                           | 267,477               | 0                      |
| Center         | Mercer     | 60,490                               | 0                       | 705                              | 0                           | 141,468               | 1,271                  |
| Center         | Monroe     | 167,564                              | 4,541                   | 4,500                            | 0                           | 460,406               | 0                      |
| Center         | Morgan     | 122,950                              | 0                       | 1,200                            | 0                           | 263,495               | 0                      |
| Center         | Noble      | 29,117                               | 0                       | 0                                | 0                           | 112,352               | 0                      |
| Center         | Williams   | 177,236                              | 0                       | 23,066                           | 0                           | 143,302               | 8,893                  |
| Center         | Wood       | 194,406                              | 2,000                   | 1,400                            | 0                           | 130,470               | 0                      |
| Cessna         | Hardin     | 32,357                               | 0                       | 1,130                            | 0                           | 101,453               | 0                      |
| Chagrin Falls  | Cuyahoga   | 70,570                               | 0                       | 200                              | 0                           | 80,805                | 0                      |
| Champion       | Trumbull   | 1,405,064                            | 194,322                 | 85,756                           | 10,749                      | 528,903               | 20,137                 |
| Chardon        | Geauga     | 742,180                              | 54,207                  | 28,390                           | 0                           | 329,183               | 0                      |
| Charlestown    | Portage    | 134,036                              | 0                       | 4,666                            | 0                           | 191,432               | 0                      |
| Chatfield      | Crawford   | 55,641                               | 0                       | 0                                | 0                           | 112,317               | 0                      |
| Chatham        | Medina     | 225,896                              | 0                       | 8,124                            | 0                           | 181,413               | 0                      |
| Cherry Valley  | Ashtabula  | 72,594                               | 0                       | 2,683                            | 0                           | 105,983               | 0                      |
| Cheshire       | Gallia     | 120,283                              | 0                       | 0                                | 0                           | 174,416               | 0                      |
| Chester        | Clinton    | 170,615                              | 0                       | 3,650                            | 0                           | 178,594               | 0                      |
| Chester        | Geauga     | 3,873,062                            | 0                       | 65,542                           | 29,444                      | 858,412               | 72,047                 |
| Chester        | Meigs      | 80,200                               | 0                       | 1,325                            | 0                           | 137,381               | 0                      |
| Chester        | Morrow     | 142,918                              | 0                       | 19,236                           | 0                           | 105,209               | 0                      |
| Chester        | Wayne      | 257,005                              | 0                       | 0                                | 0                           | 182,422               | 0                      |
| Chesterfield   | Fulton     | 88,162                               | 0                       | 346                              | 0                           | 136,181               | 0                      |
| Chippewa       | Wayne      | 972,929                              | 6,708                   | 30,721                           | 3,676                       | 399,693               | 20                     |
| Chippewa       | Wayne      | 972,929                              | 6,708                   | 30,721                           | 3,676                       | 399,693               | 20                     |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$303                      | \$11,040      | \$0              | \$0                       | \$0          | \$0         | \$18,300                      | \$152,273         |
| 1,459                      | 6,890         | 0                | 0                         | 0            | 0           | 0                             | 203,008           |
| 603                        | 750           | 0                | 0                         | 35,000       | 2,028       | 198                           | 284,310           |
| 936                        | 4,169         | 0                | 0                         | 7,900        | 3,243       | 0                             | 227,036           |
| 6,907                      | 13,777        | 0                | 0                         | 0            | 0           | 850                           | 242,065           |
| 207                        | 16,255        | 0                | 0                         | 0            | 14,338      | 0                             | 211,256           |
| 468                        | 0             | 0                | 0                         | 0            | 0           | 16                            | 120,933           |
| 1,871                      | 5,591         | 0                | 0                         | 0            | 0           | 0                             | 297,676           |
| 3,026                      | 18,166        | 0                | 0                         | 0            | 0           | 8,514                         | 638,612           |
| 1,877                      | 40,523        | 55,655           | 0                         | 21,146       | 0           | 0                             | 879,984           |
| 456                        | 1,603         | 0                | 0                         | 0            | 0           | 0                             | 225,664           |
| 427                        | 400           | 0                | 0                         | 0            | 0           | 0                             | 163,083           |
| 1,350                      | 3,797         | 0                | 0                         | 0            | 0           | 0                             | 533,654           |
| 38,856                     | 290,852       | 464,145          | 0                         | 689,626      | 635,610     | 0                             | 8,185,131         |
| 1,842                      | 16,204        | 80,169           | 0                         | 85,000       | 10,000      | 0                             | 532,671           |
| 664                        | 15,180        | 0                | 0                         | 0            | 0           | 4,403                         | 162,026           |
| 359                        | 12,192        | 30,000           | 0                         | 14,301       | 0           | 17                            | 413,100           |
| 782                        | 1,099         | 289              | 0                         | 0            | 0           | 0                             | 240,894           |
| 20,600                     | 18,794        | 0                | 5,500                     | 0            | 0           | 0                             | 799,618           |
| 19,716                     | 18,794        | 0                | 5,500                     | 0            | 0           | 0                             | 798,734           |
| 278                        | 3,785         | 0                | 0                         | 78,480       | 0           | 0                             | 641,907           |
| 286                        | 5,086         | 0                | 0                         | 0            | 0           | 0                             | 135,382           |
| 603                        | 27,212        | 0                | 0                         | 0            | 4,000       | 0                             | 374,053           |
| 5,458                      | 11,374        | 0                | 0                         | 0            | 0           | 0                             | 177,689           |
| 818                        | 1,664         | 0                | 0                         | 0            | 0           | 0                             | 210,540           |
| 2,981                      | 27,789        | 0                | 0                         | 0            | 0           | 0                             | 683,427           |
| 94,734                     | 50,004        | 0                | 0                         | 125,571      | 321,729     | 0                             | 1,806,667         |
| 7,911                      | 204,944       | 0                | 0                         | 0            | 2,766       | 0                             | 3,346,562         |
| 1,681                      | 617           | 0                | 0                         | 0            | 0           | 0                             | 367,327           |
| 33,667                     | 20,291        | 248,660          | 0                         | 0            | 0           | 0                             | 1,849,104         |
| 35,274                     | 222,896       | 0                | 0                         | 0            | 0           | 0                             | 1,837,563         |
| 1,963                      | 660           | 0                | 0                         | 0            | 0           | 0                             | 196,878           |
| 505                        | 3,123         | 0                | 0                         | 0            | 0           | 402                           | 240,828           |
| 1,782                      | 1,865         | 0                | 0                         | 0            | 0           | 0                             | 222,648           |
| 2,439                      | 0             | 0                | 0                         | 0            | 17,574      | 589                           | 344,880           |
| 675                        | 8,432         | 0                | 0                         | 0            | 0           | 0                             | 268,408           |
| 26,494                     | 33,262        | 0                | 0                         | 0            | 31,494      | 0                             | 1,294,785         |
| 5,574                      | 129,415       | 0                | 0                         | 0            | 0           | 0                             | 839,186           |
| 164                        | 9,779         | 0                | 0                         | 0            | 2,800       | 0                             | 240,581           |
| 1,852                      | 54,530        | 0                | 0                         | 0            | 0           | 0                             | 601,342           |
| 325                        | 4,691         | 0                | 0                         | 0            | 0           | 3,413                         | 398,737           |
| 482                        | 4,886         | 0                | 0                         | 0            | 0           | 0                             | 209,302           |
| 519                        | 59,456        | 0                | 0                         | 27,053       | 0           | 0                             | 724,039           |
| 2,147                      | 34,634        | 0                | 0                         | 0            | 0           | 3,760                         | 428,186           |
| 292                        | 900           | 0                | 0                         | 0            | 0           | 2,211                         | 144,872           |
| 3,130                      | 21,560        | 0                | 0                         | 0            | 0           | 0                             | 377,187           |
| 4,112                      | 25,799        | 0                | 0                         | 0            | 0           | 0                             | 358,187           |
| 1,780                      | 1,492         | 0                | 0                         | 0            | 0           | 0                             | 138,212           |
| 2,839                      | 13,149        | 0                | 0                         | 0            | 0           | 0                             | 167,563           |
| 23,741                     | 46,156        | 0                | 0                         | 15,000       | 0           | 0                             | 2,329,828         |
| 18,493                     | 88,596        | 0                | 0                         | 0            | 0           | 0                             | 1,261,049         |
| 7,723                      | 36,319        | 0                | 0                         | 0            | 0           | 0                             | 374,176           |
| 777                        | 349           | 0                | 0                         | 0            | 0           | 0                             | 169,084           |
| 11,621                     | 15,265        | 0                | 0                         | 0            | 0           | 0                             | 442,319           |
| 316                        | 11,622        | 0                | 0                         | 500          | 0           | 0                             | 193,698           |
| 676                        | 6,801         | 0                | 0                         | 48,800       | 0           | 0                             | 350,976           |
| 648                        | 8,400         | 0                | 0                         | 0            | 0           | 0                             | 361,907           |
| 11,874                     | 649,496       | 195,825          | 0                         | 0            | 0           | 0                             | 5,755,702         |
| 328                        | 10,789        | 0                | 0                         | 0            | 0           | 0                             | 230,023           |
| 2,128                      | 11,110        | 0                | 5,875                     | 5,000        | 16,286      | 0                             | 307,762           |
| 976                        | 4,134         | 0                | 0                         | 0            | 7,000       | 0                             | 451,537           |
| 2,758                      | 275           | 0                | 0                         | 0            | 0           | 0                             | 227,722           |
| 19,886                     | 12,808        | 0                | 10,963                    | 0            | 0           | 0                             | 1,457,404         |
| 19,886                     | 12,808        | 0                | 10,963                    | 0            | 0           | 0                             | 1,457,404         |

(continued)

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

(continued)

| Township    | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Circleville | Pickaway   | \$208,794                            | \$0                     | \$41,343                         | \$0                         | \$116,633             | \$9,297                |
| Claibourne  | Union      | 41,915                               | 0                       | 9,124                            | 3,517                       | 161,531               | 0                      |
| Claridon    | Geauga     | 372,774                              | 0                       | 22,129                           | 0                           | 230,338               | 0                      |
| Claridon    | Marion     | 134,912                              | 0                       | 28,246                           | 0                           | 179,058               | 0                      |
| Clark       | Brown      | 157,792                              | 46,513                  | 0                                | 0                           | 125,845               | 0                      |
| Clark       | Clinton    | 72,866                               | 0                       | 0                                | 0                           | 159,081               | 0                      |
| Clark       | Coshocton  | 19,780                               | 0                       | 4,385                            | 0                           | 99,507                | 0                      |
| Clark       | Holmes     | 226,774                              | 22,608                  | 0                                | 0                           | 134,291               | 0                      |
| Clarksfield | Huron      | 112,858                              | 0                       | 5,260                            | 0                           | 113,495               | 0                      |
| Clay        | Auglaize   | 67,931                               | 0                       | 1,175                            | 0                           | 143,668               | 2,085                  |
| Clay        | Gallia     | 29,495                               | 0                       | 0                                | 0                           | 102,767               | 0                      |
| Clay        | Highland   | 46,717                               | 0                       | 7,475                            | 0                           | 108,996               | 1,568                  |
| Clay        | Knox       | 45,997                               | 0                       | 0                                | 0                           | 120,829               | 0                      |
| Clay        | Montgomery | 785,291                              | 225,739                 | 56,519                           | 11,329                      | 478,544               | 1,029                  |
| Clay        | Muskingum  | 17,699                               | 0                       | 0                                | 0                           | 88,303                | 0                      |
| Clay        | Ottawa     | 429,343                              | 0                       | 19,054                           | 10,764                      | 282,995               | 2,235                  |
| Clay        | Scioto     | 621,793                              | 0                       | 10,785                           | 0                           | 186,492               | 0                      |
| Clay        | Tuscarawas | 56,711                               | 0                       | 0                                | 0                           | 116,729               | 0                      |
| Clayton     | Perry      | 46,740                               | 0                       | 350                              | 0                           | 112,092               | 0                      |
| Clear Creek | Ashland    | 71,390                               | 0                       | 11,520                           | 0                           | 121,300               | 0                      |
| Clearcreek  | Fairfield  | 308,935                              | 33,550                  | 49,724                           | 0                           | 267,707               | 0                      |
| Clearcreek  | Warren     | 5,671,074                            | 322,548                 | 116,854                          | 33,374                      | 1,217,246             | 48,179                 |
| Clinton     | Franklin   | 1,659,899                            | 296,452                 | 51,194                           | 0                           | 600,450               | 0                      |
| Clinton     | Fulton     | 494,623                              | 0                       | 6,100                            | 0                           | 516,274               | 0                      |
| Clinton     | Knox       | 217,829                              | 0                       | 3,356                            | 0                           | 180,691               | 0                      |
| Clinton     | Seneca     | 291,040                              | 0                       | 3,005                            | 0                           | 206,492               | 0                      |
| Clinton     | Shelby     | 120,859                              | 0                       | 898                              | 0                           | 238,854               | 4,249                  |
| Clinton     | Vinton     | 48,447                               | 0                       | 483                              | 0                           | 86,835                | 0                      |
| Clinton     | Wayne      | 164,725                              | 4,750                   | 0                                | 0                           | 151,048               | 77                     |
| Coal        | Jackson    | 30,603                               | 0                       | 0                                | 0                           | 173,601               | 0                      |
| Coal        | Perry      | 53,365                               | 0                       | 0                                | 0                           | 113,078               | 0                      |
| Coitsville  | Mahoning   | 290,158                              | 0                       | 8,301                            | 65,381                      | 153,724               | 0                      |
| Colebrook   | Ashtabula  | 72,210                               | 0                       | 3,903                            | 0                           | 93,575                | 934                    |
| Colerain    | Belmont    | 136,971                              | 0                       | 50                               | 0                           | 192,843               | 7,097                  |
| Colerain    | Hamilton   | 13,141,458                           | 0                       | 1,023,639                        | 101,748                     | 4,327,973             | 45,515                 |
| Colerain    | Ross       | 116,695                              | 240                     | 0                                | 0                           | 162,570               | 0                      |
| College     | Knox       | 91,609                               | 102,000                 | 3,910                            | 0                           | 105,656               | 0                      |
| Columbia    | Hamilton   | 1,948,088                            | 0                       | 0                                | 330                         | 477,936               | 0                      |
| Columbia    | Lorain     | 974,368                              | 0                       | 100,795                          | 0                           | 502,907               | 16,225                 |
| Columbia    | Meigs      | 44,280                               | 0                       | 0                                | 0                           | 107,229               | 0                      |
| Concord     | Champaign  | 94,435                               | 0                       | 7,531                            | 0                           | 107,536               | 0                      |
| Concord     | Delaware   | 2,094,459                            | 110,329                 | 82,420                           | 0                           | 472,226               | 0                      |
| Concord     | Fayette    | 63,847                               | 3,859                   | 0                                | 0                           | 107,639               | 0                      |
| Concord     | Highland   | 78,992                               | 0                       | 0                                | 0                           | 74,347                | 0                      |
| Concord     | Lake       | 3,993,386                            | 0                       | 97,041                           | 478                         | 1,306,679             | 30,948                 |
| Concord     | Miami      | 476,910                              | 0                       | 0                                | 0                           | 246,662               | 11,960                 |
| Concord     | Ross       | 194,048                              | 4,500                   | 19,300                           | 0                           | 363,146               | 0                      |
| Congress    | Morrow     | 60,273                               | 0                       | 9,070                            | 0                           | 90,389                | 0                      |
| Congress    | Wayne      | 334,704                              | 0                       | 4,873                            | 0                           | 128,922               | 0                      |
| Copley      | Summit     | 6,029,826                            | 409,272                 | 60,758                           | 16,997                      | 2,199,647             | 59,917                 |
| Coventry    | Summit     | 2,132,568                            | 304,722                 | 67,197                           | 23,287                      | 1,129,481             | 6,177                  |
| Cranberry   | Crawford   | 78,201                               | 0                       | 0                                | 0                           | 84,198                | 0                      |
| Crane       | Paulding   | 142,116                              | 0                       | 3,389                            | 0                           | 107,439               | 0                      |
| Crane       | Wyandot    | 90,324                               | 0                       | 30,510                           | 0                           | 148,102               | 0                      |
| Crawford    | Coshocton  | 76,338                               | 0                       | 0                                | 0                           | 100,072               | 0                      |
| Crawford    | Wyandot    | 46,177                               | 0                       | 72,010                           | 0                           | 144,794               | 0                      |
| Crosby      | Hamilton   | 408,384                              | 556,299                 | 2,415                            | 66                          | 126,630               | 0                      |
| Cross Creek | Jefferson  | 355,808                              | 0                       | 2,327                            | 0                           | 305,262               | 0                      |
| Cynthian    | Shelby     | 57,749                               | 0                       | 1,625                            | 0                           | 249,350               | 2,960                  |
| Dallas      | Crawford   | 29,525                               | 0                       | 0                                | 0                           | 122,691               | 0                      |
| Damascus    | Henry      | 100,016                              | 22,525                  | 500                              | 91                          | 163,274               | 0                      |
| Danbury     | Ottawa     | 1,000,326                            | 0                       | 51,041                           | 4,396                       | 454,409               | 0                      |
| Darby       | Madison    | 110,876                              | 0                       | 16,685                           | 0                           | 127,989               | 0                      |
| Darby       | Pickaway   | 230,956                              | 0                       | 6,870                            | 0                           | 138,790               | 7,126                  |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$8,970                    | \$16,314      | \$0              | \$0                       | \$0          | \$0         | \$657                         | \$402,008         |
| 4,267                      | 13,583        | 0                | 0                         | 0            | 0           | 2,355                         | 236,292           |
| 4,858                      | 21,863        | 0                | 0                         | 0            | 0           | 0                             | 651,962           |
| 15,247                     | 14,349        | 0                | 0                         | 29,900       | 0           | 387                           | 402,099           |
| 875                        | 101,524       | 0                | 0                         | 0            | 0           | 0                             | 432,549           |
| 385                        | 13,073        | 0                | 0                         | 0            | 0           | 221                           | 245,626           |
| 86                         | 1,429         | 0                | 0                         | 0            | 0           | 0                             | 125,187           |
| 1,832                      | 4,561         | 0                | 0                         | 0            | 0           | 130                           | 390,196           |
| 893                        | 6,049         | 0                | 0                         | 60,000       | 0           | 0                             | 298,555           |
| 941                        | 1,528         | 0                | 0                         | 0            | 0           | 0                             | 217,328           |
| 266                        | 6,560         | 0                | 0                         | 0            | 0           | 0                             | 139,088           |
| 422                        | 6,675         | 0                | 0                         | 0            | 0           | 0                             | 171,853           |
| 647                        | 17,582        | 0                | 0                         | 0            | 0           | 0                             | 185,055           |
| 4,647                      | 157,749       | 0                | 0                         | 0            | 0           | 0                             | 1,720,847         |
| 0                          | 5,543         | 0                | 0                         | 0            | 0           | 12,031                        | 123,576           |
| 1,853                      | 5,490         | 0                | 0                         | 0            | 0           | 0                             | 751,734           |
| 1,210                      | 62,912        | 0                | 0                         | 0            | 0           | 0                             | 883,192           |
| 0                          | 3,656         | 0                | 0                         | 0            | 0           | 0                             | 177,096           |
| 271                        | 5,402         | 0                | 0                         | 4,179        | 880         | 68                            | 169,982           |
| 518                        | 8,458         | 0                | 0                         | 11,595       | 0           | 1,232                         | 226,013           |
| 4,831                      | 29,727        | 0                | 0                         | 0            | 0           | 0                             | 694,474           |
| 172,579                    | 74,484        | 0                | 0                         | 28,448       | 0           | 0                             | 7,684,786         |
| 8,591                      | 49,291        | 0                | 0                         | 0            | 0           | 7,578                         | 2,673,455         |
| 4,394                      | 30,717        | 200,000          | 0                         | 0            | 0           | 0                             | 1,252,108         |
| 502                        | 21,629        | 0                | 0                         | 0            | 0           | 0                             | 424,007           |
| 2,507                      | 21,724        | 0                | 0                         | 0            | 0           | 0                             | 524,768           |
| 17,175                     | 105           | 0                | 0                         | 35           | 0           | 0                             | 382,175           |
| 175                        | 11,963        | 0                | 0                         | 0            | 0           | 0                             | 147,903           |
| 1,947                      | 17,301        | 0                | 0                         | 0            | 0           | 0                             | 339,848           |
| 949                        | 1,412         | 0                | 0                         | 0            | 0           | 0                             | 206,565           |
| 606                        | 3,443         | 0                | 0                         | 0            | 0           | 0                             | 170,492           |
| 335                        | 32,881        | 0                | 0                         | 9,205        | 60,600      | 0                             | 620,585           |
| 496                        | 1,800         | 0                | 0                         | 0            | 0           | 59                            | 172,977           |
| 522                        | 47            | 0                | 0                         | 0            | 0           | 0                             | 337,530           |
| 560,558                    | 878,644       | 0                | 0                         | 1,218,220    | 0           | 0                             | 21,297,755        |
| 4,391                      | 19,730        | 0                | 965                       | 816          | 0           | 6,537                         | 311,944           |
| 4,489                      | 228,515       | 50,000           | 0                         | 0            | 0           | 0                             | 586,179           |
| 47,506                     | 348,800       | 0                | 0                         | 165,715      | 0           | 0                             | 2,988,375         |
| 9,609                      | 164,813       | 0                | 0                         | 0            | 105,097     | 0                             | 1,873,814         |
| 116                        | 8,736         | 0                | 0                         | 0            | 0           | 0                             | 160,361           |
| 2,693                      | 1,105         | 0                | 0                         | 0            | 0           | 0                             | 213,300           |
| 19,604                     | 89,921        | 0                | 0                         | 40,500       | 0           | 6,544                         | 2,916,003         |
| 887                        | 9,029         | 0                | 0                         | 0            | 0           | 12,319                        | 197,580           |
| 174                        | 2,201         | 0                | 0                         | 0            | 0           | 0                             | 155,714           |
| 59,044                     | 236,541       | 0                | 0                         | 0            | 0           | 0                             | 5,724,117         |
| 24,772                     | 293,452       | 0                | 0                         | 0            | 0           | 0                             | 1,053,756         |
| 1,824                      | 20,816        | 10,000           | 5,040                     | 0            | 6,000       | 0                             | 624,674           |
| 659                        | 1,623         | 0                | 0                         | 0            | 0           | 2,535                         | 164,549           |
| 2,817                      | 3,057         | 0                | 0                         | 40,000       | 0           | 0                             | 514,373           |
| 75,920                     | 216,716       | 0                | 0                         | 0            | 0           | 0                             | 9,069,053         |
| 28,564                     | 38,512        | 0                | 0                         | 175,000      | 588,214     | 0                             | 4,493,722         |
| 755                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 163,154           |
| 1,146                      | 0             | 135,000          | 1,706                     | 0            | 0           | 0                             | 390,796           |
| 1,599                      | 37,388        | 0                | 0                         | 0            | 0           | 0                             | 307,923           |
| 558                        | 64,897        | 0                | 0                         | 0            | 0           | 0                             | 241,865           |
| 7,903                      | 7,261         | 0                | 0                         | 0            | 0           | 0                             | 278,145           |
| 0                          | 190,718       | 0                | 0                         | 158,500      | 0           | 0                             | 1,443,012         |
| 509                        | 30,791        | 0                | 0                         | 0            | 0           | 50,000                        | 744,697           |
| 644                        | 4,900         | 0                | 0                         | 65,000       | 0           | 13                            | 382,241           |
| 191                        | 223           | 0                | 0                         | 0            | 0           | 0                             | 152,630           |
| 1,159                      | 13,381        | 0                | 450                       | 47,558       | 0           | 1,558                         | 350,512           |
| 6,787                      | 17,400        | 0                | 0                         | 0            | 0           | 0                             | 1,534,359         |
| 2,690                      | 23,134        | 0                | 0                         | 0            | 0           | 0                             | 281,374           |
| 1,123                      | 6,400         | 0                | 0                         | 0            | 1,000       | 0                             | 392,265           |

(continued)



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

(continued)

| Township   | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Darby      | Union      | \$133,797                            | \$2,070                 | \$15,900                         | \$0                         | \$109,135             | \$4,933                |
| Decatur    | Lawrence   | 9,503                                | 0                       | 0                                | 0                           | 198,764               | 0                      |
| Decatur    | Washington | 110,214                              | 0                       | 0                                | 0                           | 118,445               | 0                      |
| Deercreek  | Madison    | 58,987                               | 3,695                   | 1,649                            | 0                           | 164,523               | 0                      |
| Deercreek  | Pickaway   | 88,850                               | 0                       | 14,482                           | 0                           | 123,747               | 0                      |
| Deerfield  | Morgan     | 22,761                               | 36,514                  | 0                                | 0                           | 100,155               | 0                      |
| Deerfield  | Portage    | 170,445                              | 0                       | 15,032                           | 0                           | 188,766               | 0                      |
| Deerfield  | Ross       | 71,941                               | 0                       | 6,075                            | 0                           | 197,361               | 0                      |
| Deerfield  | Warren     | 7,592,023                            | 346,457                 | 157,185                          | 149,931                     | 2,523,167             | 348,570                |
| Defiance   | Defiance   | 140,929                              | 0                       | 26,814                           | 0                           | 169,706               | 0                      |
| Delaware   | Defiance   | 97,581                               | 6,051                   | 8,480                            | 0                           | 165,163               | 0                      |
| Delaware   | Delaware   | 153,171                              | 0                       | 15,858                           | 0                           | 158,800               | 0                      |
| Delaware   | Hancock    | 42,548                               | 12,121                  | 910                              | 0                           | 129,838               | 0                      |
| Delhi      | Hamilton   | 6,792,796                            | 428,388                 | 16,798                           | 35,426                      | 3,247,483             | 30,614                 |
| Denmark    | Ashtabula  | 61,822                               | 60                      | 3,329                            | 0                           | 86,841                | 0                      |
| Dinsmore   | Shelby     | 115,281                              | 0                       | 7,844                            | 0                           | 116,663               | 0                      |
| Dixon      | Preble     | 51,364                               | 0                       | 0                                | 0                           | 97,812                | 0                      |
| Dodson     | Highland   | 22,136                               | 0                       | 0                                | 0                           | 111,536               | 0                      |
| Dorset     | Ashtabula  | 81,733                               | 0                       | 7,703                            | 0                           | 95,117                | 0                      |
| Dover      | Athens     | 294,998                              | 0                       | 0                                | 0                           | 222,775               | 0                      |
| Dover      | Fulton     | 170,620                              | 0                       | 0                                | 0                           | 121,999               | 0                      |
| Dover      | Tuscarawas | 443,793                              | 0                       | 137,066                          | 0                           | 288,450               | 0                      |
| Dover      | Union      | 202,969                              | 0                       | 4,858                            | 0                           | 103,915               | 0                      |
| Dublin     | Mercer     | 75,565                               | 0                       | 7,225                            | 0                           | 214,907               | 0                      |
| Duchouquet | Auglaize   | 235,077                              | 0                       | 3,015                            | 0                           | 238,320               | 0                      |
| Dudley     | Hardin     | 37,979                               | 2,079                   | 1,735                            | 0                           | 115,771               | 3,042                  |
| Dunham     | Washington | 155,499                              | 0                       | 200                              | 0                           | 137,487               | 0                      |
| Eagle      | Brown      | 68,557                               | 0                       | 395                              | 0                           | 113,298               | 0                      |
| Eagle      | Hancock    | 44,632                               | 0                       | 2,790                            | 0                           | 160,124               | 0                      |
| Eagle      | Vinton     | 23,413                               | 0                       | 0                                | 0                           | 80,991                | 0                      |
| East       | Carroll    | 53,693                               | 0                       | 0                                | 0                           | 114,513               | 0                      |
| East Union | Wayne      | 431,796                              | 7,000                   | 13,661                           | 0                           | 223,535               | 0                      |
| Eaton      | Lorain     | 673,626                              | 0                       | 148,620                          | 0                           | 518,785               | 16,242                 |
| Eden       | Licking    | 129,205                              | 0                       | 699                              | 0                           | 149,482               | 0                      |
| Eden       | Seneca     | 111,802                              | 0                       | 2,075                            | 0                           | 200,088               | 1,654                  |
| Eden       | Wyandot    | 5,330                                | 0                       | 0                                | 0                           | 28,556                | 0                      |
| Edinburg   | Portage    | 255,611                              | 0                       | 11,754                           | 0                           | 219,766               | 0                      |
| Elizabeth  | Lawrence   | 40,734                               | 0                       | 0                                | 0                           | 98,157                | 0                      |
| Elizabeth  | Miami      | 30,903                               | 0                       | 6,382                            | 0                           | 149,229               | 1,546                  |
| Elk        | Noble      | 18,172                               | 0                       | 0                                | 0                           | 120,244               | 1,000                  |
| Elk        | Vinton     | 65,592                               | 0                       | 0                                | 0                           | 106,168               | 0                      |
| Elkrun     | Columbiana | 183,726                              | 0                       | 675                              | 0                           | 249,691               | 117,648                |
| Ellsworth  | Mahoning   | 184,767                              | 0                       | 15,706                           | 0                           | 134,841               | 1,322                  |
| Elyria     | Lorain     | 464,330                              | 28,961                  | 11,398                           | 0                           | 365,693               | 0                      |
| Emerald    | Paulding   | 43,715                               | 0                       | 1,394                            | 0                           | 127,869               | 0                      |
| Enoch      | Noble      | 35,142                               | 0                       | 0                                | 0                           | 108,079               | 0                      |
| Erie       | Ottawa     | 111,461                              | 0                       | 70,643                           | 0                           | 136,504               | 0                      |
| Etna       | Licking    | 430,639                              | 0                       | 78,185                           | 0                           | 427,559               | 3,291                  |
| Fairfield  | Butler     | 3,345,803                            | 193,992                 | 78,121                           | 13,011                      | 1,564,917             | 73,580                 |
| Fairfield  | Columbiana | 571,747                              | 0                       | 3,765                            | 0                           | 477,338               | 0                      |
| Fairfield  | Highland   | 53,972                               | 0                       | 7,650                            | 0                           | 164,242               | 0                      |
| Fairfield  | Huron      | 63,777                               | 24,456                  | 3,080                            | 0                           | 116,947               | 0                      |
| Fairfield  | Madison    | 106,974                              | 0                       | 2,100                            | 0                           | 108,203               | 0                      |
| Fairfield  | Tuscarawas | 115,882                              | 0                       | 0                                | 0                           | 174,002               | 588                    |
| Fairfield  | Washington | 79,869                               | 1,200                   | 50                               | 0                           | 136,576               | 0                      |
| Falls      | Hocking    | 367,250                              | 0                       | 2,200                            | 0                           | 179,548               | 10,000                 |
| Falls      | Muskingum  | 614,244                              | 381                     | 11,016                           | 0                           | 201,673               | 0                      |
| Fallsbury  | Licking    | 69,877                               | 0                       | 800                              | 0                           | 122,730               | 0                      |
| Farmer     | Defiance   | 61,305                               | 0                       | 7,600                            | 0                           | 253,017               | 16,255                 |
| Farmington | Trumbull   | 231,321                              | 23,951                  | 7,762                            | 0                           | 197,822               | 0                      |
| Fayette    | Lawrence   | 228,341                              | 0                       | 0                                | 0                           | 187,932               | 0                      |
| Fearing    | Washington | 103,257                              | 0                       | 0                                | 0                           | 240,600               | 0                      |
| Fitchville | Huron      | 62,150                               | 0                       | 3,215                            | 0                           | 106,296               | 0                      |
| Flatrock   | Henry      | 80,425                               | 15,015                  | 815                              | 0                           | 109,309               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$2,312                    | \$106,111     | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$374,258         |
| 225                        | 11,494        | 0                | 0                         | 1,038        | 14,305      | 0                             | 235,329           |
| 694                        | 12,841        | 0                | 0                         | 0            | 0           | 0                             | 242,194           |
| 1,626                      | 6,906         | 0                | 0                         | 300          | 0           | 0                             | 237,686           |
| 3,942                      | 4,775         | 0                | 0                         | 0            | 0           | 0                             | 235,796           |
| 1,149                      | 5,803         | 0                | 0                         | 614          | 0           | 0                             | 166,996           |
| 1,841                      | 69,122        | 0                | 0                         | 0            | 0           | 0                             | 445,206           |
| 2,754                      | 7,893         | 0                | 0                         | 0            | 0           | 0                             | 286,024           |
| 216,898                    | 4,364,334     | 10,809,224       | 0                         | 4,835,821    | 400,000     | 0                             | 31,743,610        |
| 1,586                      | 2,234         | 0                | 0                         | 0            | 0           | 0                             | 341,269           |
| 437                        | 30,951        | 0                | 0                         | 0            | 0           | 11,502                        | 320,165           |
| 4,606                      | 2,153         | 0                | 0                         | 0            | 0           | 0                             | 334,588           |
| 2,852                      | 1,512         | 0                | 0                         | 100          | 0           | 16,016                        | 205,897           |
| 82,176                     | 425,773       | 0                | 0                         | 1,103,350    | 0           | 0                             | 12,162,804        |
| 487                        | 2,402         | 0                | 0                         | 15,000       | 0           | 66                            | 170,007           |
| 620                        | 4,686         | 0                | 0                         | 0            | 0           | 0                             | 245,094           |
| 2,846                      | 46,011        | 0                | 0                         | 0            | 0           | 0                             | 198,033           |
| 79                         | 0             | 0                | 0                         | 4,136        | 0           | 0                             | 137,887           |
| 1,344                      | 13            | 0                | 0                         | 2,500        | 0           | 0                             | 188,410           |
| 1,434                      | 2,750         | 0                | 0                         | 0            | 0           | 0                             | 521,957           |
| 7,748                      | 207           | 0                | 0                         | 0            | 0           | 0                             | 300,574           |
| 5,451                      | 97,372        | 0                | 0                         | 5,000        | 0           | 1,189                         | 978,321           |
| 6,602                      | 7,927         | 0                | 0                         | 0            | 0           | 0                             | 326,271           |
| 516                        | 6,782         | 0                | 0                         | 0            | 0           | 0                             | 304,995           |
| 2,390                      | 4,519         | 0                | 0                         | 0            | 29,294      | 35,000                        | 547,615           |
| 418                        | 2,081         | 0                | 0                         | 0            | 0           | 0                             | 163,105           |
| 233                        | 972           | 0                | 0                         | 2,397        | 433         | 0                             | 297,221           |
| 354                        | 906           | 0                | 0                         | 0            | 0           | 0                             | 183,510           |
| 3,790                      | 1,104         | 0                | 0                         | 0            | 0           | 0                             | 212,440           |
| 449                        | 8,663         | 0                | 0                         | 0            | 0           | 0                             | 113,516           |
| 963                        | 436           | 0                | 0                         | 0            | 0           | 5,160                         | 174,765           |
| 9,650                      | 7,598         | 0                | 0                         | 0            | 0           | 0                             | 693,240           |
| 15,477                     | 65,830        | 0                | 120                       | 0            | 0           | 0                             | 1,438,700         |
| 1,822                      | 1,515         | 0                | 91                        | 0            | 0           | 0                             | 282,814           |
| 2,002                      | 3,282         | 0                | 0                         | 0            | 0           | 0                             | 320,903           |
| 1,641                      | 5,157         | 0                | 0                         | 0            | 0           | 7,117                         | 47,801            |
| 2,378                      | 73,141        | 0                | 0                         | 0            | 700         | 0                             | 563,350           |
| 152                        | 20            | 0                | 0                         | 0            | 0           | 2,168                         | 141,231           |
| 863,227                    | 9,058         | 0                | 0                         | 0            | 0           | 0                             | 1,060,345         |
| 105                        | 8,450         | 0                | 0                         | 0            | 0           | 0                             | 147,971           |
| 726                        | 1,168         | 0                | 0                         | 0            | 0           | 0                             | 173,654           |
| 2,708                      | 2,317         | 0                | 0                         | 5,000        | 20,000      | 0                             | 581,765           |
| 1,074                      | 8,523         | 0                | 0                         | 0            | 0           | 193,647                       | 539,880           |
| 1,340                      | 55,438        | 0                | 0                         | 55,000       | 0           | 512                           | 982,672           |
| 658                        | 6,271         | 0                | 0                         | 0            | 0           | 5,020                         | 184,927           |
| 336                        | 30,102        | 0                | 0                         | 0            | 0           | 0                             | 173,659           |
| 8,336                      | 6,685         | 0                | 0                         | 0            | 0           | 0                             | 333,629           |
| 12,286                     | 17,179        | 0                | 18,509                    | 190,000      | 0           | 0                             | 1,177,648         |
| 94,967                     | 0             | 6,500,000        | 0                         | 0            | 116,068     | 277,408                       | 12,257,867        |
| 10,697                     | 19,098        | 0                | 0                         | 340,827      | 0           | 0                             | 1,423,472         |
| 3,284                      | 2,514         | 0                | 0                         | 0            | 0           | 13                            | 231,675           |
| 2,847                      | 2,451         | 0                | 8,550                     | 0            | 0           | 0                             | 222,108           |
| 3,406                      | 6,716         | 0                | 0                         | 422          | 0           | 1,834                         | 229,655           |
| 1,491                      | 7,043         | 0                | 0                         | 0            | 0           | 0                             | 299,006           |
| 506                        | 4,290         | 0                | 0                         | 0            | 0           | 0                             | 222,491           |
| 1,115                      | 5,869         | 0                | 0                         | 12,381       | 3,000       | 92                            | 581,455           |
| 17,365                     | 21,249        | 0                | 0                         | 0            | 0           | 0                             | 865,928           |
| 1,214                      | 1,184         | 0                | 0                         | 0            | 0           | 0                             | 195,805           |
| 1,154                      | 10,573        | 61,375           | 0                         | 0            | 2,000       | 0                             | 413,279           |
| 1,134                      | 35,859        | 0                | 0                         | 0            | 0           | 0                             | 497,849           |
| 2,097                      | 2,500         | 0                | 0                         | 0            | 0           | 0                             | 420,870           |
| 231                        | 10,132        | 0                | 0                         | 0            | 0           | 0                             | 354,220           |
| 1,588                      | 9,916         | 0                | 0                         | 3,000        | 0           | 105                           | 186,270           |
| 1,858                      | 940           | 0                | 0                         | 10,000       | 0           | 13                            | 218,375           |

(continued)

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

(continued)

| Township      | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|---------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Florence      | Erie       | \$242,167                            | \$29,918                | \$17,389                         | \$0                         | \$157,850             | \$490                  |
| Florence      | Williams   | 93,262                               | 5,301                   | 0                                | 0                           | 190,966               | 0                      |
| Flushing      | Belmont    | 48,383                               | 0                       | 8,675                            | 0                           | 146,552               | 0                      |
| Fowler        | Trumbull   | 252,218                              | 35,331                  | 13,938                           | 2,143                       | 249,440               | 0                      |
| Fox           | Carroll    | 73,278                               | 0                       | 0                                | 0                           | 109,229               | 0                      |
| Franklin      | Adams      | 81,400                               | 23,601                  | 10,947                           | 0                           | 118,034               | 376                    |
| Franklin      | Brown      | 69,337                               | 0                       | 0                                | 0                           | 123,976               | 0                      |
| Franklin      | Clermont   | 389,084                              | 0                       | 8,110                            | 112                         | 256,665               | 0                      |
| Franklin      | Columbiana | 73,561                               | 0                       | 0                                | 0                           | 122,148               | 0                      |
| Franklin      | Coshocton  | 212,868                              | 3,500                   | 14,764                           | 0                           | 91,392                | 0                      |
| Franklin      | Darke      | 70,060                               | 0                       | 5,822                            | 0                           | 120,060               | 348                    |
| Franklin      | Franklin   | 2,711,133                            | 435,862                 | 0                                | 26,954                      | 1,222,881             | 0                      |
| Franklin      | Fulton     | 55,144                               | 0                       | 0                                | 0                           | 142,880               | 0                      |
| Franklin      | Harrison   | 67,932                               | 0                       | 0                                | 0                           | 89,229                | 28,531                 |
| Franklin      | Licking    | 240,863                              | 0                       | 7,141                            | 0                           | 159,826               | 0                      |
| Franklin      | Mercer     | 209,431                              | 31,880                  | 18,606                           | 0                           | 776,041               | 0                      |
| Franklin      | Monroe     | 15,190                               | 0                       | 0                                | 0                           | 76,419                | 0                      |
| Franklin      | Morrow     | 77,427                               | 0                       | 0                                | 0                           | 103,726               | 0                      |
| Franklin      | Richland   | 207,257                              | 95,219                  | 1,175                            | 0                           | 127,419               | 0                      |
| Franklin      | Shelby     | 463,346                              | 0                       | 11,729                           | 0                           | 167,581               | 0                      |
| Franklin      | Summit     | 2,599,526                            | 89,153                  | 75,738                           | 31,004                      | 1,316,486             | 3,314                  |
| Franklin      | Tuscarawas | 178,272                              | 0                       | 0                                | 0                           | 174,878               | 0                      |
| Franklin      | Warren     | 692,684                              | 0                       | 69,076                           | 0                           | 403,936               | 20,688                 |
| Franklin      | Wayne      | 241,813                              | 0                       | 0                                | 0                           | 152,281               | 0                      |
| Freedom       | Henry      | 72,442                               | 8,975                   | 1,950                            | 0                           | 121,721               | 0                      |
| Freedom       | Portage    | 120,671                              | 0                       | 8,753                            | 0                           | 206,381               | 0                      |
| Freedom       | Wood       | 289,381                              | 65,382                  | 10,195                           | 0                           | 259,867               | 0                      |
| Freeport      | Harrison   | 46,270                               | 0                       | 0                                | 0                           | 115,345               | 0                      |
| Fulton        | Fulton     | 97,892                               | 0                       | 0                                | 0                           | 229,752               | 0                      |
| Gallipolis    | Gallia     | 35,746                               | 0                       | 0                                | 0                           | 90,328                | 0                      |
| Gasper        | Preble     | 239,617                              | 2,474                   | 0                                | 0                           | 164,630               | 0                      |
| Geneva        | Ashtabula  | 414,498                              | 0                       | 73,531                           | 0                           | 242,173               | 23,707                 |
| Genoa         | Delaware   | 6,063,338                            | 0                       | 218,811                          | 23,466                      | 1,202,823             | 0                      |
| German        | Auglaize   | 82,873                               | 0                       | 0                                | 0                           | 113,518               | 1,205                  |
| German        | Clark      | 1,053,828                            | 29,559                  | 8,970                            | 56,194                      | 319,291               | 0                      |
| German        | Fulton     | 627,235                              | 0                       | 651                              | 0                           | 9,398                 | 0                      |
| German        | Harrison   | 49,699                               | 0                       | 600                              | 0                           | 95,360                | 987                    |
| German        | Montgomery | 1,165,347                            | 165,703                 | 15,017                           | 11,022                      | 328,613               | 0                      |
| Gibson        | Mercer     | 44,736                               | 0                       | 0                                | 0                           | 163,462               | 0                      |
| Gilead        | Morrow     | 192,837                              | 0                       | 363                              | 0                           | 240,645               | 0                      |
| Good Hope     | Hocking    | 191,177                              | 11,000                  | 0                                | 0                           | 125,195               | 0                      |
| Gorham        | Fulton     | 165,449                              | 24,004                  | 0                                | 0                           | 183,219               | 0                      |
| Goshen        | Auglaize   | 22,869                               | 0                       | 16,942                           | 0                           | 106,493               | 0                      |
| Goshen        | Belmont    | 116,180                              | 0                       | 0                                | 0                           | 237,113               | 0                      |
| Goshen        | Champaign  | 156,114                              | 0                       | 4,483                            | 0                           | 116,631               | 941                    |
| Goshen        | Clermont   | 2,369,404                            | 350,220                 | 88,905                           | 18,103                      | 735,648               | 15,595                 |
| Goshen        | Hardin     | 19,810                               | 0                       | 740                              | 0                           | 97,461                | 0                      |
| Goshen        | Mahoning   | 452,359                              | 29,086                  | 8,418                            | 21,912                      | 242,187               | 5,095                  |
| Goshen        | Tuscarawas | 229,754                              | 0                       | 10                               | 0                           | 337,932               | 0                      |
| Grafton       | Lorain     | 424,702                              | 0                       | 12,385                           | 0                           | 192,803               | 0                      |
| Grand         | Marion     | 12,759                               | 0                       | 793                              | 0                           | 84,683                | 0                      |
| Grand Prairie | Marion     | 69,965                               | 0                       | 864                              | 0                           | 102,652               | 3,342                  |
| Grand Rapids  | Wood       | 143,764                              | 2,640                   | 4,189                            | 0                           | 108,665               | 0                      |
| Grandview     | Washington | 57,700                               | 0                       | 30,649                           | 0                           | 160,249               | 0                      |
| Granger       | Medina     | 496,367                              | 0                       | 65,969                           | 0                           | 324,846               | 0                      |
| Granville     | Licking    | 1,904,002                            | 0                       | 42,787                           | 0                           | 540,092               | 0                      |
| Granville     | Mercer     | 221,095                              | 0                       | 2,095                            | 0                           | 152,525               | 0                      |
| Gratis        | Preble     | 277,905                              | 0                       | 33,368                           | 0                           | 125,767               | 0                      |
| Green         | Ashland    | 287,983                              | 0                       | 4,594                            | 0                           | 161,932               | 0                      |
| Green         | Brown      | 124,395                              | 0                       | 530                              | 0                           | 129,714               | 0                      |
| Green         | Clark      | 282,147                              | 8,427                   | 35,537                           | 0                           | 185,193               | 0                      |
| Green         | Clinton    | 63,208                               | 0                       | 0                                | 0                           | 209,146               | 0                      |
| Green         | Fayette    | 30,999                               | 1,816                   | 5,275                            | 0                           | 97,708                | 0                      |
| Green         | Gallia     | 230,000                              | 0                       | 0                                | 0                           | 142,411               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$2,397                    | \$3,576       | \$25,000         | \$0                       | \$20,000     | \$10,000    | \$0                           | \$508,787         |
| 8,484                      | 11,580        | 0                | 0                         | 0            | 0           | 0                             | 309,593           |
| 1,759                      | 17,332        | 0                | 0                         | 0            | 0           | 1,195                         | 223,896           |
| 523                        | 17,189        | 0                | 0                         | 0            | 0           | 8,141                         | 578,923           |
| 54                         | 78,445        | 0                | 0                         | 11,111       | 1,703       | 0                             | 273,820           |
| 484                        | 23,740        | 0                | 0                         | 0            | 0           | 0                             | 258,582           |
| 677                        | 89            | 0                | 0                         | 0            | 0           | 0                             | 194,079           |
| 3,048                      | 37,423        | 0                | 0                         | 0            | 0           | 0                             | 694,442           |
| 0                          | 9,168         | 29,833           | 0                         | 0            | 0           | 0                             | 234,710           |
| 7,170                      | 174,353       | 0                | 0                         | 0            | 0           | 0                             | 504,047           |
| 2,590                      | 2,050         | 0                | 0                         | 2,000        | 0           | 0                             | 202,930           |
| 4,309                      | 671,679       | 0                | 0                         | 265,700      | 74,000      | 0                             | 5,412,518         |
| 4,678                      | 3,564         | 0                | 0                         | 0            | 0           | 0                             | 206,266           |
| 251                        | 2,728         | 0                | 0                         | 0            | 0           | 316                           | 188,987           |
| 1,622                      | 4,431         | 0                | 0                         | 12,722       | 0           | 0                             | 426,605           |
| 2,080                      | 143,863       | 325,200          | 0                         | 37,459       | 46,900      | 0                             | 1,591,460         |
| 11,555                     | 1,403         | 0                | 0                         | 0            | 0           | 0                             | 104,567           |
| 981                        | 3,190         | 0                | 0                         | 0            | 0           | 0                             | 185,324           |
| 1,328                      | 39,330        | 0                | 0                         | 0            | 0           | 80,000                        | 551,728           |
| 558                        | 10,751        | 0                | 0                         | 0            | 0           | 0                             | 653,965           |
| 8,636                      | 22,362        | 0                | 0                         | 111,528      | 45,645      | 16,530                        | 4,319,922         |
| 311                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 353,461           |
| 11,994                     | 193,553       | 0                | 0                         | 20,000       | 10,000      | 0                             | 1,421,931         |
| 3,081                      | 9,922         | 0                | 0                         | 0            | 0           | 0                             | 407,097           |
| 879                        | 1,283         | 0                | 0                         | 0            | 0           | 0                             | 207,250           |
| 417                        | 18,590        | 0                | 0                         | 11,342       | 2,000       | 849                           | 369,003           |
| 5,796                      | 15,706        | 70,000           | 0                         | 0            | 0           | 0                             | 716,327           |
| 211                        | 5,503         | 0                | 0                         | 10,489       | 0           | 0                             | 177,818           |
| 2,807                      | 192           | 0                | 0                         | 5,000        | 0           | 0                             | 335,643           |
| 461                        | 0             | 0                | 0                         | 0            | 0           | 2,897                         | 129,432           |
| 1,090                      | 12,862        | 0                | 0                         | 8,000        | 0           | 0                             | 428,673           |
| 10,300                     | 25,108        | 0                | 0                         | 0            | 0           | 0                             | 789,317           |
| 66,189                     | 303,835       | 0                | 0                         | 259,766      | 0           | 0                             | 8,138,228         |
| 6,111                      | 1,018         | 0                | 0                         | 0            | 0           | 0                             | 204,725           |
| 7,162                      | 14,319        | 254,574          | 0                         | 0            | 0           | 0                             | 1,743,897         |
| 9,345                      | 3,842         | 0                | 0                         | 4,200        | 0           | 0                             | 654,671           |
| 448                        | 4,695         | 0                | 0                         | 2,700        | 0           | 0                             | 154,489           |
| 8,966                      | 65,593        | 0                | 0                         | 6,129        | 10,000      | 0                             | 1,776,390         |
| 120                        | 41,719        | 0                | 0                         | 0            | 0           | 0                             | 250,037           |
| 343                        | 600           | 0                | 0                         | 0            | 0           | 9,607                         | 444,395           |
| 975                        | 19,378        | 0                | 0                         | 0            | 0           | 0                             | 347,725           |
| 1,471                      | 91,532        | 219,000          | 0                         | 0            | 0           | 0                             | 684,675           |
| 354                        | 13,652        | 0                | 0                         | 0            | 0           | 0                             | 160,310           |
| 98                         | 1,523         | 0                | 0                         | 0            | 0           | 31                            | 354,945           |
| 2,797                      | 483           | 0                | 0                         | 2,256        | 0           | 0                             | 283,705           |
| 30,482                     | 151,386       | 2,794,890        | 0                         | 19,000       | 46,535      | 1,657                         | 6,621,825         |
| 3,302                      | 0             | 0                | 0                         | 746          | 0           | 0                             | 122,059           |
| 3,327                      | 61,674        | 0                | 0                         | 0            | 10,000      | 100                           | 834,158           |
| 2,843                      | 96            | 0                | 0                         | 0            | 0           | 0                             | 570,635           |
| 6,722                      | 189,666       | 0                | 0                         | 0            | 0           | 3,300                         | 829,578           |
| 1,237                      | 638           | 0                | 0                         | 0            | 0           | 0                             | 100,110           |
| 2,126                      | 0             | 0                | 0                         | 0            | 0           | 534                           | 179,483           |
| 1,089                      | 12,466        | 0                | 0                         | 0            | 0           | 0                             | 272,813           |
| 260                        | 14,790        | 0                | 0                         | 0            | 45,899      | 0                             | 309,547           |
| 15,923                     | 13,564        | 0                | 0                         | 0            | 300,000     | 0                             | 1,216,669         |
| 36,003                     | 77,292        | 0                | 0                         | 0            | 0           | 0                             | 2,600,176         |
| 678                        | 48,090        | 0                | 0                         | 0            | 0           | 0                             | 424,483           |
| 330                        | 53,836        | 0                | 0                         | 0            | 0           | 0                             | 491,206           |
| 3,782                      | 0             | 0                | 0                         | 0            | 3,851       | 105                           | 462,247           |
| 790                        | 19,984        | 0                | 0                         | 0            | 0           | 0                             | 275,413           |
| 8,499                      | 4,970         | 295,104          | 0                         | 0            | 0           | 0                             | 819,877           |
| 306                        | 10            | 0                | 0                         | 0            | 0           | 0                             | 272,670           |
| 561                        | 100           | 0                | 0                         | 5,057        | 0           | 1,937                         | 143,453           |
| 937                        | 8,377         | 0                | 0                         | 0            | 0           | 0                             | 381,725           |

(continued)

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

(continued)

| Township          | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Green             | Hamilton   | \$15,422,763                         | \$0                     | \$600,616                        | \$39,751                    | \$5,481,605           | \$57,449               |
| Green             | Harrison   | 71,619                               | 0                       | 8,300                            | 0                           | 214,658               | 0                      |
| Green             | Hocking    | 236,341                              | 0                       | 1,600                            | 0                           | 180,349               | 0                      |
| Green             | Mahoning   | 316,237                              | 36,544                  | 87,096                           | 0                           | 336,382               | 1,195                  |
| Green             | Monroe     | 13,250                               | 0                       | 0                                | 0                           | 127,706               | 0                      |
| Green             | Ross       | 374,023                              | 6,450                   | 3,500                            | 0                           | 213,173               | 0                      |
| Green             | Scioto     | 771,579                              | 0                       | 10,680                           | 0                           | 234,110               | 0                      |
| Green             | Shelby     | 26,623                               | 0                       | 2,310                            | 0                           | 110,252               | 726                    |
| Green             | Trumbull   | 88,781                               | 0                       | 3,190                            | 0                           | 318,862               | 0                      |
| Green Camp        | Marion     | 76,500                               | 0                       | 5,664                            | 0                           | 121,689               | 0                      |
| Green Creek       | Sandusky   | 211,614                              | 0                       | 5,761                            | 0                           | 155,113               | 0                      |
| Greene            | Wayne      | 208,671                              | 0                       | 0                                | 0                           | 182,411               | 0                      |
| Greenfield        | Gallia     | 8,782                                | 0                       | 0                                | 0                           | 90,541                | 0                      |
| Greenfield        | Huron      | 154,434                              | 0                       | 7,831                            | 0                           | 419,837               | 0                      |
| Greensburg        | Putnam     | 113,236                              | 0                       | 900                              | 0                           | 151,519               | 0                      |
| Greenville        | Darke      | 1,326,855                            | 99,295                  | 14,279                           | 0                           | 393,916               | 0                      |
| Greenwich         | Huron      | 73,470                               | 0                       | 370                              | 0                           | 109,802               | 0                      |
| Groton            | Erie       | 189,300                              | 9,000                   | 3,551                            | 0                           | 194,072               | 0                      |
| Guilford          | Medina     | 676,150                              | 83,004                  | 8,773                            | 0                           | 365,307               | 0                      |
| Gustavus          | Trumbull   | 129,594                              | 0                       | 5,055                            | 0                           | 396,370               | 0                      |
| Guyan             | Gallia     | 6,654                                | 0                       | 0                                | 0                           | 97,830                | 0                      |
| Hale              | Hardin     | 41,159                               | 0                       | 6,900                            | 0                           | 100,024               | 0                      |
| Hambden           | Geauga     | 697,160                              | 0                       | 15,475                           | 0                           | 297,101               | 0                      |
| Hamer             | Highland   | 43,023                               | 0                       | 0                                | 0                           | 96,896                | 0                      |
| Hamilton          | Jackson    | 30,019                               | 0                       | 0                                | 0                           | 144,098               | 0                      |
| Hamilton          | Lawrence   | 62,055                               | 0                       | 0                                | 0                           | 90,298                | 0                      |
| Hamilton          | Warren     | 3,580,643                            | 0                       | 286,500                          | 643                         | 455,155               | 159,003                |
| Hanover           | Ashland    | 76,086                               | 0                       | 0                                | 0                           | 123,993               | 0                      |
| Hanover           | Butler     | 441,021                              | 68,592                  | 51,415                           | 3,587                       | 579,577               | 0                      |
| Hanover           | Columbiana | 264,955                              | 0                       | 6,625                            | 0                           | 235,186               | 7,512                  |
| Hanover           | Licking    | 259,147                              | 0                       | 8,470                            | 0                           | 536,514               | 0                      |
| Harding           | Lucas      | 55,970                               | 0                       | 1,760                            | 170                         | 92,170                | 0                      |
| Hardy             | Holmes     | 133,064                              | 0                       | 0                                | 0                           | 119,428               | 0                      |
| Harlan            | Warren     | 593,537                              | 0                       | 0                                | 0                           | 315,656               | 0                      |
| Harlem            | Delaware   | 627,665                              | 5,765                   | 25,316                           | 0                           | 161,415               | 1,865                  |
| Harmony           | Clark      | 366,331                              | 63,680                  | 14,400                           | 0                           | 320,980               | 839                    |
| Harmony           | Morrow     | 81,358                               | 0                       | 0                                | 0                           | 101,641               | 0                      |
| Harpersfield      | Ashtabula  | 410,932                              | 0                       | 9,866                            | 0                           | 190,236               | 8,769                  |
| Harris            | Ottawa     | 251,337                              | 24,800                  | 14,172                           | 0                           | 282,094               | 0                      |
| Harrison          | Carroll    | 90,078                               | 0                       | 2,625                            | 0                           | 134,771               | 0                      |
| Harrison          | Darke      | 122,343                              | 0                       | 375                              | 0                           | 127,859               | 0                      |
| Harrison          | Gallia     | 19,660                               | 2,000                   | 0                                | 0                           | 103,597               | 0                      |
| Harrison          | Hamilton   | 337,883                              | 0                       | 0                                | 4,173                       | 201,808               | 0                      |
| Harrison          | Henry      | 148,595                              | 7,244                   | 3,685                            | 0                           | 105,311               | 0                      |
| Harrison          | Knox       | 24,842                               | 0                       | 1,510                            | 0                           | 114,373               | 0                      |
| Harrison          | Logan      | 95,672                               | 4,186                   | 2,157                            | 0                           | 95,844                | 0                      |
| Harrison          | Montgomery | 5,694,297                            | 919,652                 | 40,381                           | 15,633                      | 4,251,979             | 169,076                |
| Harrison          | Muskingum  | 140,058                              | 7,907                   | 0                                | 0                           | 120,725               | 0                      |
| Harrison          | Paulding   | 65,121                               | 0                       | 4,515                            | 0                           | 112,373               | 0                      |
| Harrison          | Perry      | 140,571                              | 0                       | 0                                | 0                           | 127,083               | 0                      |
| Harrison          | Pickaway   | 530,415                              | 290,332                 | 23,930                           | 0                           | 208,847               | 0                      |
| Harrison          | Preble     | 319,051                              | 0                       | 58,675                           | 0                           | 130,141               | 155                    |
| Harrison          | Ross       | 23,213                               | 0                       | 1,100                            | 0                           | 187,428               | 0                      |
| Harrison          | Scioto     | 368,039                              | 0                       | 0                                | 0                           | 155,516               | 0                      |
| Harrison          | Van Wert   | 68,163                               | 0                       | 344                              | 0                           | 114,073               | 0                      |
| Harrison          | Vinton     | 62,473                               | 0                       | 763                              | 0                           | 107,364               | 0                      |
| Harrison Trustees | Champaign  | 28,066                               | 0                       | 3,195                            | 0                           | 93,227                | 697                    |
| Harrisville       | Medina     | 326,897                              | 0                       | 2,671                            | 750                         | 160,422               | 0                      |
| Hartford          | Licking    | 240,326                              | 0                       | 21,124                           | 0                           | 141,439               | 0                      |
| Hartford          | Trumbull   | 104,501                              | 1,455                   | 41,294                           | 350                         | 144,746               | 0                      |
| Hartland          | Huron      | 86,127                               | 0                       | 1,002                            | 0                           | 124,704               | 0                      |
| Hartsgrove        | Ashtabula  | 181,504                              | 0                       | 3,437                            | 0                           | 135,352               | 0                      |
| Henrietta         | Lorain     | 157,404                              | 0                       | 5,333                            | 0                           | 150,343               | 0                      |
| Henry             | Wood       | 154,853                              | 0                       | 650                              | 0                           | 126,888               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$179,191                  | \$1,224,232   | \$0              | \$0                       | \$0          | \$0         | \$14,255                      | \$23,019,862      |
| 407                        | 3,775         | 0                | 2,500                     | 0            | 0           | 91                            | 301,350           |
| 1,507                      | 577           | 0                | 1,390                     | 0            | 0           | 0                             | 421,764           |
| 2,579                      | 34,723        | 0                | 0                         | 0            | 20,000      | 60,515                        | 895,271           |
| 233                        | 17,199        | 0                | 0                         | 0            | 0           | 0                             | 158,388           |
| 4,370                      | 20,366        | 0                | 0                         | 0            | 0           | 0                             | 621,882           |
| 3,126                      | 30,171        | 0                | 0                         | 0            | 0           | 0                             | 1,049,666         |
| 1,307                      | 1,247         | 0                | 0                         | 0            | 0           | 0                             | 142,465           |
| 465                        | 8,464         | 0                | 0                         | 0            | 0           | 1,150                         | 420,912           |
| 3,838                      | 18,802        | 0                | 0                         | 0            | 0           | 0                             | 226,493           |
| 2,545                      | 2,625         | 0                | 0                         | 0            | 0           | 0                             | 377,658           |
| 1,132                      | 5,346         | 0                | 0                         | 0            | 0           | 0                             | 397,560           |
| 267                        | 466,329       | 0                | 0                         | 0            | 0           | 0                             | 565,919           |
| 1,663                      | 21,315        | 0                | 0                         | 0            | 0           | 240                           | 605,320           |
| 3,308                      | 8,557         | 0                | 0                         | 0            | 0           | 0                             | 277,520           |
| 24,459                     | 111,479       | 0                | 0                         | 0            | 0           | 0                             | 1,970,283         |
| 104                        | 1,061         | 0                | 32,670                    | 6,000        | 0           | 0                             | 223,477           |
| 3,767                      | 27,861        | 30,000           | 0                         | 0            | 0           | 3,000                         | 460,551           |
| 17,674                     | 111,800       | 0                | 0                         | 6,550        | 0           | 520,000                       | 1,789,258         |
| 439                        | 16,273        | 0                | 0                         | 1,400        | 0           | 0                             | 549,131           |
| 104                        | 72,153        | 0                | 0                         | 0            | 200         | 0                             | 176,941           |
| 955                        | 1,730         | 0                | 0                         | 10,000       | 0           | 1,275                         | 162,043           |
| 12,026                     | 64,383        | 0                | 0                         | 0            | 0           | 4,550                         | 1,090,695         |
| 404                        | 1,230         | 0                | 0                         | 0            | 0           | 0                             | 141,553           |
| 434                        | 1,236         | 0                | 0                         | 0            | 0           | 0                             | 175,787           |
| 479                        | 53,596        | 0                | 0                         | 0            | 0           | 0                             | 206,428           |
| 3,239                      | 303,360       | 1,903,353        | 0                         | 118,611      | 0           | 3,451                         | 6,813,958         |
| 102                        | 24,218        | 0                | 0                         | 0            | 0           | 0                             | 224,399           |
| 5,281                      | 139,746       | 0                | 0                         | 1,000        | 0           | 229                           | 1,290,448         |
| 1,263                      | 21,498        | 0                | 0                         | 0            | 0           | 0                             | 537,039           |
| 6,173                      | 9,051         | 0                | 0                         | 50,000       | 0           | 1,097                         | 870,452           |
| 1,391                      | 1,107         | 0                | 0                         | 7,136        | 0           | 0                             | 159,704           |
| 5,908                      | 4,040         | 0                | 0                         | 0            | 0           | 36,883                        | 299,323           |
| 9,155                      | 16,220        | 0                | 0                         | 0            | 0           | 9,600                         | 944,168           |
| 2,398                      | 22,154        | 68,964           | 0                         | 101,000      | 0           | 1                             | 1,016,543         |
| 11,783                     | 24,804        | 16,300           | 0                         | 0            | 0           | 0                             | 819,117           |
| 277                        | 244           | 0                | 0                         | 0            | 0           | 0                             | 183,520           |
| 3,175                      | 42,702        | 0                | 0                         | 60           | 0           | 0                             | 665,740           |
| 437                        | 75,351        | 0                | 0                         | 0            | 0           | 0                             | 648,191           |
| 60                         | 4,106         | 0                | 0                         | 0            | 0           | 0                             | 231,640           |
| 786                        | 640           | 0                | 0                         | 0            | 0           | 0                             | 252,003           |
| 193                        | 0             | 0                | 0                         | 0            | 0           | 22,844                        | 148,294           |
| 4,953                      | 36,695        | 1,865,000        | 0                         | 0            | 0           | 0                             | 2,450,512         |
| 3,702                      | 42,204        | 0                | 0                         | 0            | 0           | 0                             | 310,741           |
| 3,447                      | 6,436         | 0                | 0                         | 0            | 0           | 0                             | 150,608           |
| 6                          | 126           | 0                | 0                         | 0            | 0           | 700                           | 198,691           |
| 372,979                    | 1,343,753     | 3,100,000        | 0                         | 110,140      | 0           | 0                             | 16,017,890        |
| 460                        | 16,764        | 0                | 0                         | 0            | 0           | 0                             | 285,914           |
| 1,659                      | 204           | 0                | 0                         | 0            | 0           | 1,336                         | 185,208           |
| 347                        | 79,802        | 0                | 0                         | 0            | 0           | 20                            | 347,823           |
| 7,392                      | 25,797        | 0                | 0                         | 1,235        | 38,031      | 0                             | 1,125,979         |
| 5,377                      | 3,991         | 0                | 0                         | 0            | 0           | 0                             | 517,390           |
| 765                        | 1,263         | 0                | 0                         | 17,012       | 0           | 0                             | 230,781           |
| 1,103                      | 21,150        | 0                | 0                         | 26,274       | 0           | 0                             | 572,082           |
| 1,210                      | 58            | 0                | 0                         | 0            | 0           | 40                            | 183,888           |
| 2,263                      | 4,624         | 0                | 0                         | 0            | 0           | 0                             | 177,487           |
| 2,195                      | 600           | 0                | 0                         | 0            | 0           | 0                             | 127,980           |
| 8,038                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 498,778           |
| 855                        | 4,234         | 0                | 0                         | 4,000        | 0           | 0                             | 411,978           |
| 1,682                      | 50,049        | 0                | 0                         | 20,528       | 0           | 0                             | 364,605           |
| 1,077                      | 750           | 0                | 0                         | 0            | 0           | 0                             | 213,660           |
| 971                        | 8,706         | 0                | 0                         | 0            | 0           | 40,000                        | 369,970           |
| 1,621                      | 21,207        | 0                | 0                         | 21,000       | 0           | 0                             | 356,908           |
| 345                        | 737           | 0                | 0                         | 12,771       | 0           | 0                             | 296,244           |

(continued)

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

(continued)

| Township     | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|--------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Hicksville   | Defiance   | \$53,565                             | \$0                     | \$3,874                          | \$0                         | \$177,139             | \$0                    |
| Highland     | Defiance   | 190,988                              | 0                       | 9,437                            | 0                           | 191,763               | 0                      |
| Highland     | Muskingum  | 54,431                               | 0                       | 800                              | 0                           | 101,511               | 0                      |
| Hilliar      | Knox       | 250,007                              | 0                       | 59,410                           | 0                           | 127,101               | 0                      |
| Hinckley     | Medina     | 1,810,434                            | 18,078                  | 50,465                           | 21,623                      | 731,811               | 0                      |
| Hiram        | Portage    | 494,928                              | 0                       | 4,477                            | 0                           | 439,957               | 554                    |
| Hoaglin      | Van Wert   | 37,716                               | 0                       | 2,998                            | 0                           | 116,419               | 0                      |
| Hocking      | Fairfield  | 257,300                              | 0                       | 10,964                           | 0                           | 226,647               | 0                      |
| Holmes       | Crawford   | 81,038                               | 0                       | 0                                | 0                           | 107,308               | 0                      |
| Homer        | Medina     | 136,017                              | 0                       | 2,720                            | 0                           | 130,290               | 0                      |
| Homer        | Morgan     | 76,578                               | 0                       | 0                                | 0                           | 91,786                | 0                      |
| Hopewell     | Licking    | 115,369                              | 0                       | 5,800                            | 0                           | 283,142               | 0                      |
| Hopewell     | Mercer     | 51,530                               | 0                       | 285                              | 0                           | 121,195               | 0                      |
| Hopewell     | Muskingum  | 158,244                              | 0                       | 0                                | 0                           | 130,847               | 0                      |
| Hopewell     | Perry      | 174,744                              | 39,700                  | 148,286                          | 0                           | 135,434               | 0                      |
| Hopewell     | Seneca     | 206,279                              | 0                       | 4,791                            | 0                           | 270,851               | 47                     |
| Howard       | Knox       | 256,766                              | 0                       | 51,245                           | 0                           | 299,242               | 2,759                  |
| Howland      | Trumbull   | 3,860,995                            | 563,580                 | 61,899                           | 31,834                      | 1,326,591             | 8,088                  |
| Hubbard      | Trumbull   | 976,779                              | 0                       | 45,218                           | 8,007                       | 524,890               | 36,827                 |
| Huntington   | Brown      | 159,523                              | 49,097                  | 5,000                            | 0                           | 134,999               | 0                      |
| Huntington   | Gallia     | 21,329                               | 0                       | 0                                | 0                           | 98,749                | 0                      |
| Huntington   | Lorain     | 127,849                              | 0                       | 10,961                           | 0                           | 125,488               | 0                      |
| Huntington   | Ross       | 404,187                              | 3,925                   | 0                                | 0                           | 230,697               | 0                      |
| Huntsburg    | Geauga     | 330,682                              | 0                       | 6,403                            | 0                           | 388,090               | 0                      |
| Huron        | Erie       | 735,041                              | 0                       | 378,681                          | 0                           | 779,239               | 7,469                  |
| Independence | Washington | 11,061                               | 0                       | 0                                | 0                           | 172,110               | 0                      |
| Island Creek | Jefferson  | 477,828                              | 0                       | 0                                | 0                           | 429,637               | 0                      |
| Israel       | Preble     | 104,886                              | 0                       | 1,575                            | 0                           | 109,446               | 3,692                  |
| Jackson      | Allen      | 169,679                              | 6,192                   | 2,515                            | 0                           | 235,358               | 0                      |
| Jackson      | Ashland    | 165,222                              | 0                       | 6,175                            | 0                           | 41,256                | 0                      |
| Jackson      | Auglaize   | 95,164                               | 0                       | 1,464                            | 0                           | 149,013               | 0                      |
| Jackson      | Brown      | 39,024                               | 0                       | 0                                | 0                           | 105,893               | 0                      |
| Jackson      | Champaign  | 106,117                              | 0                       | 8,373                            | 0                           | 108,682               | 716                    |
| Jackson      | Clermont   | 291,723                              | 0                       | 8,932                            | 0                           | 156,978               | 0                      |
| Jackson      | Coshocton  | 144,911                              | 0                       | 0                                | 0                           | 144,377               | 0                      |
| Jackson      | Crawford   | 41,925                               | 0                       | 125                              | 0                           | 132,038               | 0                      |
| Jackson      | Darke      | 47,953                               | 0                       | 375                              | 0                           | 142,538               | 0                      |
| Jackson      | Franklin   | 8,383,882                            | 0                       | 294,082                          | 0                           | 1,259,237             | 0                      |
| Jackson      | Franklin   | 8,383,881                            | 0                       | 271,349                          | 0                           | 1,259,236             | 0                      |
| Jackson      | Guernsey   | 486,703                              | 0                       | 21,302                           | 0                           | 259,916               | 0                      |
| Jackson      | Hancock    | 47,525                               | 0                       | 2,950                            | 0                           | 178,259               | 0                      |
| Jackson      | Hardin     | 45,141                               | 21,894                  | 9,100                            | 0                           | 107,943               | 0                      |
| Jackson      | Highland   | 43,086                               | 0                       | 0                                | 0                           | 94,159                | 0                      |
| Jackson      | Jackson    | 100,011                              | 0                       | 0                                | 0                           | 153,626               | 0                      |
| Jackson      | Knox       | 38,171                               | 0                       | 0                                | 0                           | 126,027               | 0                      |
| Jackson      | Mahoning   | 428,733                              | 0                       | 36,071                           | 2,852                       | 177,403               | 1,175                  |
| Jackson      | Monroe     | 12,922                               | 0                       | 0                                | 0                           | 190,881               | 0                      |
| Jackson      | Montgomery | 685,540                              | 211,877                 | 3,760                            | 35,775                      | 328,762               | 0                      |
| Jackson      | Muskingum  | 145,083                              | 0                       | 13,700                           | 0                           | 122,330               | 3,427                  |
| Jackson      | Noble      | 21,442                               | 234                     | 0                                | 0                           | 106,573               | 0                      |
| Jackson      | Paulding   | 65,573                               | 0                       | 3,450                            | 0                           | 138,008               | 0                      |
| Jackson      | Perry      | 141,614                              | 0                       | 0                                | 0                           | 124,394               | 0                      |
| Jackson      | Pickaway   | 96,115                               | 0                       | 11,722                           | 0                           | 121,229               | 0                      |
| Jackson      | Pike       | 52,978                               | 0                       | 1,322                            | 0                           | 111,926               | 0                      |
| Jackson      | Preble     | 103,781                              | 0                       | 0                                | 0                           | 105,484               | 1,918                  |
| Jackson      | Putnam     | 53,896                               | 0                       | 800                              | 0                           | 150,688               | 0                      |
| Jackson      | Richland   | 225,465                              | 0                       | 1,585                            | 0                           | 125,969               | 0                      |
| Jackson      | Sandusky   | 127,289                              | 0                       | 5,865                            | 0                           | 136,923               | 0                      |
| Jackson      | Seneca     | 117,691                              | 0                       | 1,842                            | 0                           | 154,931               | 2,184                  |
| Jackson      | Shelby     | 98,466                               | 0                       | 783                              | 0                           | 165,552               | 0                      |
| Jackson      | Stark      | 12,726,837                           | 1,030,578               | 186,174                          | 71,726                      | 4,111,187             | 47,389                 |
| Jackson      | Union      | 19,060                               | 0                       | 7,862                            | 0                           | 101,583               | 0                      |
| Jackson      | Van Wert   | 35,152                               | 0                       | 175                              | 0                           | 112,730               | 0                      |
| Jackson      | Vinton     | 46,455                               | 0                       | 0                                | 0                           | 112,898               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$23                       | \$481         | \$0              | \$0                       | \$0          | \$0         | \$10,520                      | \$245,602         |
| 393                        | 3,091         | 291,649          | 0                         | 812          | 80,000      | 0                             | 768,133           |
| 68                         | 2,941         | 10,000           | 0                         | 1,400        | 0           | 0                             | 171,151           |
| 2,465                      | 87,870        | 0                | 0                         | 0            | 0           | 0                             | 526,853           |
| 21,434                     | 90,679        | 0                | 0                         | 200          | 0           | 0                             | 2,744,724         |
| 7,287                      | 15,645        | 0                | 0                         | 0            | 0           | 35,250                        | 998,098           |
| 116                        | 9,131         | 0                | 0                         | 552          | 0           | 0                             | 166,932           |
| 8,540                      | 73,459        | 0                | 0                         | 151,400      | 0           | 0                             | 728,310           |
| 967                        | 18,404        | 0                | 0                         | 0            | 0           | 0                             | 207,717           |
| 629                        | 30,184        | 0                | 0                         | 0            | 0           | 0                             | 299,840           |
| 797                        | 0             | 0                | 1,600                     | 6,128        | 0           | 50,214                        | 227,103           |
| 2,561                      | 12,393        | 0                | 0                         | 0            | 0           | 0                             | 419,265           |
| 188                        | 0             | 0                | 0                         | 0            | 0           | 400                           | 173,598           |
| 361                        | 2,423         | 0                | 0                         | 0            | 0           | 0                             | 291,875           |
| 3,838                      | 836           | 0                | 2,250                     | 0            | 10,000      | 0                             | 515,088           |
| 1,772                      | 288,712       | 0                | 0                         | 0            | 38,895      | 0                             | 811,347           |
| 2,888                      | 2,518         | 0                | 0                         | 0            | 0           | 0                             | 615,418           |
| 19,446                     | 409,631       | 0                | 0                         | 282,844      | 115,500     | 5,800                         | 6,686,208         |
| 9,357                      | 73,064        | 0                | 0                         | 0            | 50,285      | 0                             | 1,724,427         |
| 928                        | 3,781         | 0                | 0                         | 0            | 0           | 0                             | 353,328           |
| 622                        | 1,472         | 0                | 0                         | 0            | 0           | 0                             | 122,172           |
| 1,228                      | 17,010        | 0                | 0                         | 0            | 800         | 0                             | 283,336           |
| 698                        | 8,860         | 0                | 0                         | 0            | 0           | 0                             | 648,367           |
| 3,360                      | 18,882        | 0                | 0                         | 53,000       | 0           | 2,538                         | 802,955           |
| 24,866                     | 33,994        | 0                | 0                         | 175,000      | 0           | 0                             | 2,134,290         |
| 217                        | 12,974        | 0                | 0                         | 0            | 0           | 0                             | 196,362           |
| 4                          | 690           | 0                | 0                         | 4,896        | 1,000       | 23,306                        | 937,361           |
| 2,545                      | 5,837         | 0                | 0                         | 0            | 0           | 0                             | 227,981           |
| 541                        | 21,123        | 0                | 0                         | 9,000        | 0           | 2,775                         | 447,183           |
| 88                         | 8,090         | 0                | 0                         | 55,500       | 0           | 0                             | 276,331           |
| 12,650                     | 0             | 0                | 0                         | 0            | 0           | 0                             | 258,291           |
| 0                          | 885           | 0                | 0                         | 10,507       | 0           | 1,100                         | 157,409           |
| 1,860                      | 1,684         | 0                | 0                         | 0            | 0           | 0                             | 227,432           |
| 10,581                     | 14,743        | 0                | 0                         | 0            | 0           | 75,927                        | 558,884           |
| 4,593                      | 29,172        | 0                | 0                         | 0            | 0           | 11,000                        | 334,053           |
| 408                        | 0             | 0                | 0                         | 22,085       | 0           | 2,046                         | 198,627           |
| 1,563                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 192,429           |
| 49,682                     | 109,641       | 0                | 0                         | 0            | 0           | 0                             | 10,096,524        |
| 49,681                     | 132,373       | 0                | 0                         | 0            | 0           | 0                             | 10,096,520        |
| 1,432                      | 12,600        | 60,000           | 0                         | 60,057       | 0           | 14                            | 902,024           |
| 1,554                      | 2,372         | 0                | 0                         | 40,500       | 0           | 908                           | 274,068           |
| 4,228                      | 10,942        | 0                | 0                         | 0            | 0           | 0                             | 199,248           |
| 276                        | 22,531        | 0                | 0                         | 0            | 0           | 0                             | 160,052           |
| 2,725                      | 3,289         | 0                | 0                         | 0            | 0           | 0                             | 259,651           |
| 362                        | 33            | 0                | 0                         | 0            | 0           | 0                             | 164,593           |
| 20,640                     | 61,730        | 22,076           | 0                         | 0            | 168,061     | 11                            | 918,752           |
| 416                        | 789           | 0                | 0                         | 7,445        | 0           | 7,508                         | 219,961           |
| 2,375                      | 50,378        | 0                | 9,828                     | 16,608       | 31,694      | 15,481                        | 1,392,078         |
| 1,658                      | 18,781        | 0                | 0                         | 12,511       | 5,451       | 0                             | 322,941           |
| 279                        | 4,532         | 0                | 0                         | 13,000       | 0           | 5                             | 146,065           |
| 1,462                      | 4,198         | 0                | 0                         | 0            | 0           | 0                             | 212,691           |
| 2,959                      | 0             | 0                | 0                         | 0            | 0           | 22                            | 268,989           |
| 10,246                     | 12,444        | 0                | 0                         | 0            | 0           | 7,710                         | 259,466           |
| 629                        | 2,033         | 0                | 0                         | 0            | 350         | 26,511                        | 195,749           |
| 3,021                      | 13,084        | 0                | 0                         | 0            | 0           | 0                             | 227,288           |
| 1,057                      | 5,946         | 0                | 0                         | 0            | 0           | 0                             | 212,387           |
| 8,021                      | 28,867        | 0                | 0                         | 0            | 0           | 0                             | 389,907           |
| 575                        | 10,549        | 0                | 3,950                     | 0            | 0           | 0                             | 285,151           |
| 591                        | 7,372         | 0                | 0                         | 0            | 0           | 0                             | 284,611           |
| 5,718                      | 4,222         | 0                | 0                         | 0            | 0           | 0                             | 274,741           |
| 83,633                     | 145,018       | 0                | 17,456                    | 3,186,242    | 0           | 697                           | 21,606,937        |
| 2,017                      | 3,307         | 0                | 0                         | 0            | 0           | 1,500                         | 135,329           |
| 1,204                      | 0             | 0                | 100                       | 10,000       | 8,000       | 40                            | 167,401           |
| 283                        | 14,754        | 0                | 0                         | 0            | 0           | 970                           | 175,360           |

(continued)



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

(continued)

| Township   | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Jackson    | Wood       | \$78,028                             | \$0                     | \$0                              | \$0                         | \$144,470             | \$0                    |
| Jackson    | Wyandot    | 19,568                               | 0                       | 1,780                            | 0                           | 135,636               | 0                      |
| Jasper     | Fayette    | 46,305                               | 0                       | 7,547                            | 0                           | 174,869               | 0                      |
| Jefferson  | Adams      | 44,656                               | 0                       | 0                                | 0                           | 262,367               | 0                      |
| Jefferson  | Ashtabula  | 357,046                              | 0                       | 5,011                            | 0                           | 197,140               | 4,713                  |
| Jefferson  | Brown      | 24,628                               | 0                       | 0                                | 0                           | 91,360                | 0                      |
| Jefferson  | Clinton    | 45,324                               | 0                       | 0                                | 0                           | 97,635                | 0                      |
| Jefferson  | Coshocton  | 40,953                               | 1,400                   | 10                               | 0                           | 142,905               | 0                      |
| Jefferson  | Crawford   | 171,804                              | 11,000                  | 1,693                            | 0                           | 171,826               | 0                      |
| Jefferson  | Fayette    | 230,411                              | 11,116                  | 8,698                            | 0                           | 137,447               | 0                      |
| Jefferson  | Franklin   | 1,967,924                            | 0                       | 416,756                          | 0                           | 636,285               | 10,208                 |
| Jefferson  | Greene     | 102,479                              | 11,894                  | 16,320                           | 0                           | 144,431               | 0                      |
| Jefferson  | Guernsey   | 95,429                               | 7,920                   | 0                                | 0                           | 138,486               | 791                    |
| Jefferson  | Jackson    | 161,277                              | 0                       | 0                                | 0                           | 131,000               | 0                      |
| Jefferson  | Knox       | 23,607                               | 0                       | 1,540                            | 0                           | 108,149               | 0                      |
| Jefferson  | Logan      | 117,395                              | 0                       | 8,572                            | 0                           | 138,959               | 0                      |
| Jefferson  | Madison    | 1,343,259                            | 99,364                  | 24,591                           | 0                           | 282,539               | 0                      |
| Jefferson  | Mercer     | 248,862                              | 0                       | 41,451                           | 0                           | 182,051               | 0                      |
| Jefferson  | Montgomery | 1,129,312                            | 101,493                 | 8,408                            | 7,427                       | 275,314               | 49,335                 |
| Jefferson  | Muskingum  | 23,681                               | 0                       | 0                                | 0                           | 88,421                | 0                      |
| Jefferson  | Noble      | 9,187                                | 0                       | 0                                | 0                           | 125,561               | 0                      |
| Jefferson  | Preble     | 105,320                              | 304                     | 16,208                           | 0                           | 111,216               | 0                      |
| Jefferson  | Richland   | 654,837                              | 0                       | 0                                | 0                           | 181,091               | 0                      |
| Jefferson  | Ross       | 70,612                               | 3,400                   | 6,350                            | 0                           | 327,221               | 0                      |
| Jefferson  | Scioto     | 231,468                              | 0                       | 10,894                           | 0                           | 121,565               | 0                      |
| Jefferson  | Tuscarawas | 79,181                               | 0                       | 0                                | 0                           | 151,749               | 0                      |
| Jefferson  | Williams   | 167,662                              | 0                       | 12,698                           | 0                           | 118,501               | 0                      |
| Jennings   | Putnam     | 148,793                              | 1,500                   | 1,087                            | 0                           | 186,734               | 0                      |
| Jennings   | Van Wert   | 35,478                               | 0                       | 125                              | 0                           | 108,040               | 0                      |
| Jerome     | Union      | 1,177,451                            | 81,746                  | 92,306                           | 0                           | 270,353               | 0                      |
| Jersey     | Licking    | 448,246                              | 0                       | 8,541                            | 0                           | 171,348               | 2,572                  |
| Jerusalem  | Lucas      | 538,924                              | 0                       | 9,524                            | 0                           | 213,840               | 1,639                  |
| Johnson    | Champaign  | 169,869                              | 0                       | 15,486                           | 0                           | 127,370               | 1,962                  |
| Johnston   | Trumbull   | 196,594                              | 134,325                 | 5,914                            | 1,352                       | 139,820               | 0                      |
| Keene      | Coshocton  | 70,809                               | 807                     | 0                                | 0                           | 99,022                | 0                      |
| Killbuck   | Holmes     | 113,481                              | 17,326                  | 0                                | 0                           | 150,632               | 0                      |
| Kingston   | Delaware   | 95,919                               | 0                       | 24,785                           | 0                           | 193,013               | 0                      |
| Kingsville | Ashtabula  | 270,549                              | 32,133                  | 3,867                            | 0                           | 155,146               | 15,473                 |
| Kinsman    | Trumbull   | 300,834                              | 0                       | 5,288                            | 2,663                       | 142,658               | 7,976                  |
| Kirkwood   | Belmont    | 17,267                               | 0                       | 1,924                            | 0                           | 138,267               | 0                      |
| Knox       | Columbiana | 289,130                              | 0                       | 10,743                           | 292                         | 306,170               | 5,654                  |
| Knox       | Guernsey   | 38,209                               | 0                       | 1,000                            | 0                           | 91,729                | 0                      |
| Knox       | Holmes     | 65,421                               | 0                       | 0                                | 0                           | 111,755               | 0                      |
| Knox       | Jefferson  | 179,517                              | 0                       | 0                                | 0                           | 140,363               | 0                      |
| Knox       | Vinton     | 22,767                               | 0                       | 0                                | 0                           | 91,282                | 0                      |
| La Grange  | Lorain     | 555,790                              | 88,083                  | 30,013                           | 0                           | 388,195               | 0                      |
| Lafayette  | Coshocton  | 117,376                              | 0                       | 9,061                            | 0                           | 116,765               | 0                      |
| Lafayette  | Medina     | 901,165                              | 20,246                  | 23,284                           | 18,203                      | 330,542               | 0                      |
| Lake       | Logan      | 62,743                               | 24,984                  | 2,577                            | 0                           | 100,645               | 0                      |
| Lake       | Stark      | 3,991,176                            | 114,066                 | 80,875                           | 9,547                       | 1,130,218             | 102,066                |
| Lake       | Wood       | 1,855,638                            | 421,917                 | 211,614                          | 10,124                      | 617,615               | 9,611                  |
| Lanier     | Preble     | 246,305                              | 37,614                  | 18,134                           | 0                           | 223,409               | 0                      |
| Latty      | Paulding   | 32,501                               | 0                       | 135                              | 0                           | 98,005                | 0                      |
| Laurel     | Hocking    | 202,406                              | 0                       | 0                                | 0                           | 124,609               | 0                      |
| Lawrence   | Lawrence   | 54,148                               | 0                       | 0                                | 0                           | 107,063               | 0                      |
| Lawrence   | Stark      | 1,494,844                            | 8,456                   | 11,742                           | 18,063                      | 571,673               | 6,291                  |
| Lawrence   | Tuscarawas | 805,046                              | 0                       | 26,894                           | 0                           | 282,852               | 3,483                  |
| Lawrence   | Washington | 66,085                               | 0                       | 0                                | 0                           | 142,354               | 0                      |
| Lebanon    | Meigs      | 35,328                               | 0                       | 600                              | 0                           | 118,846               | 0                      |
| Lee        | Athens     | 151,926                              | 0                       | 0                                | 0                           | 103,776               | 0                      |
| Lee        | Carroll    | 62,017                               | 0                       | 5,150                            | 0                           | 140,180               | 0                      |
| Lee        | Monroe     | 39,456                               | 0                       | 3,300                            | 0                           | 188,257               | 0                      |
| Leesburg   | Union      | 80,896                               | 0                       | 13,626                           | 0                           | 147,074               | 0                      |
| Lemon      | Butler     | 9,030                                | 0                       | 10,376                           | 7,821                       | 145,937               | 3,730                  |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$1,013                    | \$5,431       | \$0              | \$0                       | \$1,800      | \$0         | \$0                           | \$230,742         |
| 689                        | 1,375         | 0                | 0                         | 0            | 0           | 0                             | 159,048           |
| 768                        | 1,719         | 0                | 0                         | 0            | 0           | 6                             | 231,214           |
| 1,239                      | 30,744        | 0                | 0                         | 0            | 0           | 0                             | 339,006           |
| 8,363                      | 46,339        | 0                | 0                         | 0            | 0           | 0                             | 618,612           |
| 422                        | 2,965         | 0                | 0                         | 0            | 0           | 1,674                         | 121,049           |
| 1,895                      | 344           | 0                | 0                         | 0            | 0           | 3,017                         | 148,215           |
| 310                        | 1,692         | 0                | 0                         | 0            | 0           | 0                             | 187,270           |
| 4,283                      | 4,376         | 0                | 0                         | 0            | 0           | 0                             | 364,982           |
| 1,102                      | 10,152        | 226,331          | 0                         | 0            | 0           | 0                             | 625,257           |
| 22,464                     | 141,491       | 98,733           | 0                         | 176,000      | 0           | 0                             | 3,469,861         |
| 980                        | 31,784        | 0                | 0                         | 0            | 0           | 0                             | 307,888           |
| 340                        | 93            | 0                | 0                         | 5,350        | 2,294       | 0                             | 250,703           |
| 555                        | 0             | 0                | 0                         | 0            | 0           | 1,058                         | 293,890           |
| 94                         | 4,528         | 0                | 0                         | 0            | 0           | 0                             | 137,918           |
| 2,348                      | 33,553        | 0                | 0                         | 17,000       | 0           | 2,244                         | 320,071           |
| 15,806                     | 13,920        | 0                | 22,500                    | 0            | 0           | 0                             | 1,801,979         |
| 3,091                      | 47,642        | 0                | 0                         | 6,399        | 0           | 21,467                        | 550,963           |
| 187                        | 142,925       | 0                | 0                         | 0            | 0           | 174                           | 1,714,575         |
| 190                        | 0             | 40,000           | 10,101                    | 0            | 0           | 5,000                         | 167,393           |
| 0                          | 23,695        | 0                | 0                         | 0            | 0           | 408                           | 158,851           |
| 4,016                      | 5,171         | 0                | 0                         | 15,000       | 0           | 0                             | 257,235           |
| 2,713                      | 28,191        | 0                | 0                         | 0            | 0           | 0                             | 866,832           |
| 5,285                      | 2,948         | 0                | 1,651                     | 0            | 0           | 1,105                         | 418,572           |
| 31                         | 21,249        | 0                | 0                         | 0            | 0           | 0                             | 385,207           |
| 1,327                      | 828           | 0                | 0                         | 0            | 0           | 0                             | 233,085           |
| 3,619                      | 59,325        | 0                | 0                         | 0            | 2,000       | 0                             | 363,805           |
| 641                        | 18,771        | 0                | 0                         | 0            | 0           | 150                           | 357,676           |
| 59                         | 5,415         | 0                | 0                         | 1,000        | 860         | 0                             | 150,977           |
| 31,861                     | 80,105        | 0                | 0                         | 200,000      | 0           | 8,465                         | 1,942,287         |
| 3,761                      | 11,261        | 0                | 0                         | 0            | 0           | 549                           | 646,278           |
| 14,061                     | 48,360        | 0                | 0                         | 0            | 0           | 0                             | 826,348           |
| 5,079                      | 11,513        | 0                | 0                         | 0            | 0           | 0                             | 331,279           |
| 4,126                      | 41,984        | 0                | 34,000                    | 59,844       | 0           | 318,436                       | 936,395           |
| 1,841                      | 1,200         | 0                | 0                         | 0            | 0           | 0                             | 173,679           |
| 362                        | 33,947        | 0                | 891                       | 0            | 0           | 0                             | 316,639           |
| 2,376                      | 1,325         | 0                | 0                         | 44,718       | 0           | 0                             | 362,136           |
| 1,667                      | 32,275        | 0                | 0                         | 10,000       | 0           | 0                             | 521,110           |
| 6,030                      | 22,941        | 0                | 0                         | 0            | 0           | 15                            | 488,405           |
| 150                        | 75            | 0                | 0                         | 0            | 0           | 7                             | 157,690           |
| 899                        | 3,634         | 42,000           | 0                         | 6,920        | 0           | 0                             | 665,442           |
| 5,002                      | 1,500         | 0                | 0                         | 3,000        | 0           | 0                             | 140,440           |
| 162                        | 17,240        | 0                | 0                         | 0            | 0           | 0                             | 194,578           |
| 113                        | 114,918       | 0                | 0                         | 0            | 0           | 0                             | 434,911           |
| 302                        | 44            | 0                | 0                         | 0            | 5,300       | 0                             | 119,695           |
| 3,606                      | 27,166        | 0                | 0                         | 128,211      | 0           | 0                             | 1,221,064         |
| 495                        | 15,339        | 0                | 0                         | 0            | 0           | 0                             | 259,036           |
| 19,732                     | 5,593         | 0                | 2,302                     | 40,000       | 0           | 0                             | 1,361,067         |
| 1,616                      | 110,157       | 0                | 0                         | 0            | 0           | 0                             | 302,722           |
| 30,272                     | 38,488        | 0                | 0                         | 50,000       | 48,794      | 6,715                         | 5,602,217         |
| 41,585                     | 111,757       | 0                | 0                         | 100,000      | 0           | 0                             | 3,379,861         |
| 3,272                      | 120           | 0                | 0                         | 0            | 0           | 8,436                         | 537,290           |
| 137                        | 2,825         | 0                | 0                         | 0            | 0           | 1,000                         | 134,603           |
| 2,262                      | 19,872        | 0                | 0                         | 25,000       | 0           | 0                             | 374,149           |
| 633                        | 1,624         | 0                | 0                         | 0            | 0           | 0                             | 163,468           |
| 18,621                     | 157,822       | 0                | 0                         | 99,658       | 17,942      | 410                           | 2,405,522         |
| 3,017                      | 55,578        | 0                | 0                         | 0            | 2,000       | 0                             | 1,178,870         |
| 47                         | 0             | 0                | 0                         | 0            | 200         | 75,553                        | 284,239           |
| 594                        | 11,281        | 0                | 0                         | 0            | 0           | 0                             | 166,649           |
| 795                        | 37,002        | 0                | 0                         | 0            | 3,734       | 729                           | 297,962           |
| 49                         | 1,133         | 0                | 0                         | 0            | 0           | 0                             | 208,529           |
| 208                        | 2,638         | 0                | 0                         | 4,808        | 0           | 0                             | 238,667           |
| 10,964                     | 8             | 0                | 0                         | 0            | 0           | 0                             | 252,568           |
| 7,487                      | 4,440         | 0                | 0                         | 600          | 0           | 0                             | 189,421           |

(continued)

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

(continued)

| Township    | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Lenox       | Ashtabula  | \$146,455                            | \$0                     | \$5,317                          | \$0                         | \$104,239             | \$0                    |
| Leroy       | Lake       | 711,827                              | 18,279                  | 24,351                           | 0                           | 248,879               | 0                      |
| Letart      | Meigs      | 98,607                               | 0                       | 6,425                            | 0                           | 142,754               | 0                      |
| Lewis       | Brown      | 101,428                              | 0                       | 0                                | 0                           | 187,692               | 0                      |
| Lexington   | Stark      | 793,583                              | 600                     | 29,876                           | 9,473                       | 281,477               | 0                      |
| Liberty     | Adams      | 54,660                               | 0                       | 0                                | 0                           | 309,218               | 0                      |
| Liberty     | Butler     | 5,007,762                            | 154,052                 | 331,104                          | 9,972                       | 2,499,118             | 235,671                |
| Liberty     | Clinton    | 196,019                              | 0                       | 7,390                            | 0                           | 123,467               | 1,045                  |
| Liberty     | Crawford   | 84,936                               | 8,000                   | 0                                | 0                           | 176,370               | 0                      |
| Liberty     | Darke      | 19,199                               | 0                       | 525                              | 0                           | 40,153                | 0                      |
| Liberty     | Delaware   | 6,141,290                            | 0                       | 277,309                          | 0                           | 1,137,654             | 0                      |
| Liberty     | Fairfield  | 287,595                              | 0                       | 24,085                           | 0                           | 275,301               | 0                      |
| Liberty     | Guernsey   | 79,066                               | 0                       | 0                                | 0                           | 115,687               | 0                      |
| Liberty     | Hancock    | 254,977                              | 0                       | 57,944                           | 0                           | 182,548               | 0                      |
| Liberty     | Hardin     | 208,556                              | 42,950                  | 16,041                           | 0                           | 168,957               | 0                      |
| Liberty     | Henry      | 178,180                              | 4,349                   | 1,515                            | 0                           | 114,711               | 0                      |
| Liberty     | Highland   | 237,177                              | 0                       | 0                                | 0                           | 248,968               | 2,717                  |
| Liberty     | Jackson    | 90,927                               | 1,800                   | 0                                | 0                           | 192,179               | 2,205                  |
| Liberty     | Knox       | 76,431                               | 0                       | 9,487                            | 0                           | 129,791               | 0                      |
| Liberty     | Licking    | 351,637                              | 0                       | 11,516                           | 0                           | 368,850               | 0                      |
| Liberty     | Logan      | 99,676                               | 0                       | 5,925                            | 0                           | 95,849                | 0                      |
| Liberty     | Mercer     | 46,152                               | 0                       | 1,220                            | 0                           | 168,646               | 1,214                  |
| Liberty     | Putnam     | 96,906                               | 0                       | 3,220                            | 0                           | 144,372               | 0                      |
| Liberty     | Ross       | 170,800                              | 0                       | 17,255                           | 0                           | 192,483               | 0                      |
| Liberty     | Seneca     | 123,400                              | 75                      | 0                                | 0                           | 144,361               | 2,069                  |
| Liberty     | Trumbull   | 3,313,111                            | 210,264                 | 39,501                           | 33,462                      | 982,073               | 23,757                 |
| Liberty     | Union      | 362,455                              | 176,247                 | 13,988                           | 0                           | 128,098               | 2,359                  |
| Liberty     | Van Wert   | 76,837                               | 0                       | 10,935                           | 0                           | 119,283               | 0                      |
| Liberty     | Washington | 66,857                               | 0                       | 0                                | 0                           | 172,793               | 0                      |
| Liberty     | Wood       | 112,237                              | 0                       | 8,940                            | 0                           | 179,511               | 2,926                  |
| Lick        | Jackson    | 88,071                               | 0                       | 0                                | 0                           | 259,706               | 0                      |
| Licking     | Licking    | 427,183                              | 0                       | 17,812                           | 0                           | 309,387               | 0                      |
| Licking     | Muskingum  | 171,345                              | 0                       | 0                                | 0                           | 122,343               | 19,875                 |
| Lincoln     | Morrow     | 67,370                               | 0                       | 7,607                            | 0                           | 106,553               | 0                      |
| Linton      | Coshocton  | 31,430                               | 0                       | 0                                | 236                         | 102,525               | 0                      |
| Litchfield  | Medina     | 435,379                              | 0                       | 11,001                           | 0                           | 268,070               | 0                      |
| Liverpool   | Columbiana | 446,367                              | 92                      | 27,002                           | 12,164                      | 337,917               | 0                      |
| Liverpool   | Medina     | 839,639                              | 0                       | 25,124                           | 1,085                       | 359,119               | 0                      |
| Lodi        | Athens     | 141,939                              | 0                       | 0                                | 0                           | 145,195               | 0                      |
| Logan       | Auglaize   | 43,821                               | 0                       | 6,842                            | 0                           | 107,050               | 0                      |
| Londonderry | Guernsey   | 28,697                               | 0                       | 0                                | 0                           | 115,587               | 0                      |
| Loramie     | Shelby     | 127,349                              | 0                       | 6,692                            | 0                           | 171,723               | 3,194                  |
| Lostcreek   | Miami      | 71,931                               | 0                       | 1,338                            | 0                           | 148,072               | 0                      |
| Loudon      | Carroll    | 40,949                               | 0                       | 0                                | 0                           | 102,144               | 0                      |
| Loudon      | Seneca     | 118,277                              | 0                       | 23,836                           | 0                           | 149,832               | 0                      |
| Ludlow      | Washington | 9,091                                | 0                       | 0                                | 0                           | 170,026               | 0                      |
| Lykens      | Crawford   | 19,619                               | 0                       | 0                                | 0                           | 109,903               | 0                      |
| Lyme        | Huron      | 155,122                              | 0                       | 6,481                            | 0                           | 133,549               | 0                      |
| Lynn        | Hardin     | 31,187                               | 0                       | 800                              | 0                           | 85,975                | 0                      |
| Mad River   | Champaign  | 183,880                              | 0                       | 17,428                           | 0                           | 121,523               | 0                      |
| Mad River   | Champaign  | 183,880                              | 0                       | 17,428                           | 0                           | 121,523               | 0                      |
| Mad River   | Clark      | 1,150,310                            | 199,304                 | 65,311                           | 5,518                       | 349,480               | 5,592                  |
| Madison     | Butler     | 447,410                              | 0                       | 6,846                            | 5,604                       | 765,165               | 3,683                  |
| Madison     | Clark      | 152,440                              | 16,509                  | 0                                | 0                           | 270,122               | 0                      |
| Madison     | Columbiana | 331,034                              | 0                       | 2,935                            | 0                           | 230,447               | 0                      |
| Madison     | Fairfield  | 81,381                               | 0                       | 0                                | 0                           | 118,615               | 0                      |
| Madison     | Fayette    | 87,796                               | 0                       | 3,150                            | 0                           | 164,827               | 2,536                  |
| Madison     | Franklin   | 7,559,628                            | 19,536                  | 38,878                           | 35,242                      | 1,442,828             | 84,246                 |
| Madison     | Guernsey   | 35,958                               | 6,213                   | 0                                | 0                           | 111,990               | 0                      |
| Madison     | Hancock    | 46,142                               | 204                     | 0                                | 0                           | 122,059               | 0                      |
| Madison     | Highland   | 117,969                              | 0                       | 3,430                            | 0                           | 334,962               | 0                      |
| Madison     | Jackson    | 123,591                              | 0                       | 0                                | 0                           | 129,471               | 0                      |
| Madison     | Lake       | 2,525,504                            | 0                       | 69,472                           | 20,186                      | 1,907,099             | 52,176                 |
| Madison     | Licking    | 406,781                              | 0                       | 4,787                            | 0                           | 213,061               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$1,577                    | \$14,825      | \$0              | \$0                       | \$5,000      | \$0         | \$0                           | \$277,413         |
| 2,202                      | 320,695       | 0                | 0                         | 317,327      | 0           | 0                             | 1,643,560         |
| 302                        | 3,581         | 0                | 0                         | 843          | 840         | 31,318                        | 284,670           |
| 1,026                      | 7,596         | 0                | 0                         | 6,158        | 0           | 0                             | 303,900           |
| 5,748                      | 28,099        | 0                | 0                         | 0            | 0           | 0                             | 1,148,856         |
| 1,466                      | 2,006         | 0                | 2,000                     | 0            | 50          | 0                             | 369,400           |
| 125,195                    | 167,770       | 1,000,000        | 0                         | 1,724,133    | 594,092     | 0                             | 11,848,869        |
| 209                        | 4,425         | 0                | 35,429                    | 0            | 1,160       | 0                             | 369,144           |
| 378                        | 7,689         | 0                | 0                         | 0            | 0           | 0                             | 277,373           |
| 1,062                      | 765           | 0                | 0                         | 0            | 0           | 0                             | 61,704            |
| 79,258                     | 219,561       | 0                | 0                         | 0            | 1,554,600   | 3,570                         | 9,413,242         |
| 2,148                      | 14,049        | 0                | 0                         | 0            | 0           | 10,763                        | 613,941           |
| 0                          | 10,160        | 0                | 0                         | 0            | 0           | 0                             | 204,913           |
| 886                        | 20,933        | 0                | 0                         | 0            | 0           | 0                             | 517,288           |
| 4,201                      | 6,970         | 0                | 0                         | 55,000       | 0           | 563                           | 503,238           |
| 3,988                      | 152,697       | 0                | 0                         | 13,250       | 0           | 407                           | 469,097           |
| 9,502                      | 344,070       | 0                | 0                         | 34,800       | 88,000      | 202,500                       | 1,167,734         |
| 105                        | 16,097        | 50,000           | 0                         | 751          | 0           | 0                             | 354,064           |
| 152                        | 1,149         | 0                | 0                         | 0            | 0           | 0                             | 217,010           |
| 2,363                      | 1,306         | 0                | 0                         | 0            | 0           | 0                             | 735,672           |
| 8,972                      | 22,261        | 0                | 0                         | 0            | 0           | 4,028                         | 236,711           |
| 337                        | 396           | 0                | 0                         | 0            | 0           | 84                            | 218,049           |
| 4,552                      | 13,804        | 0                | 0                         | 0            | 0           | 0                             | 262,854           |
| 5,263                      | 13,656        | 0                | 0                         | 0            | 0           | 0                             | 399,457           |
| 340                        | 7,334         | 0                | 0                         | 0            | 0           | 0                             | 277,579           |
| 31,173                     | 272,069       | 0                | 0                         | 333,823      | 1,000,000   | 0                             | 6,239,233         |
| 5,613                      | 89,339        | 0                | 0                         | 0            | 0           | 77,574                        | 855,673           |
| 412                        | 1,896         | 0                | 0                         | 0            | 0           | 7,245                         | 216,608           |
| 180                        | 111           | 0                | 0                         | 0            | 0           | 3,407                         | 243,348           |
| 1,278                      | 78,341        | 0                | 0                         | 0            | 0           | 0                             | 383,233           |
| 4,548                      | 55,836        | 0                | 0                         | 0            | 0           | 0                             | 408,161           |
| 7,253                      | 49,633        | 0                | 0                         | 52,000       | 0           | 2,000                         | 865,268           |
| 344                        | 3,715         | 0                | 0                         | 0            | 0           | 5,000                         | 322,622           |
| 141                        | 2,500         | 0                | 0                         | 0            | 0           | 212                           | 184,383           |
| 460                        | 7,382         | 0                | 0                         | 0            | 0           | 0                             | 142,033           |
| 18,566                     | 10,715        | 0                | 0                         | 0            | 0           | 0                             | 743,731           |
| 2,173                      | 5,259         | 220,000          | 27,285                    | 31,914       | 43,408      | 0                             | 1,153,581         |
| 1,568                      | 51,927        | 0                | 0                         | 0            | 0           | 0                             | 1,278,462         |
| 819                        | 13,623        | 0                | 0                         | 0            | 0           | 76,698                        | 378,274           |
| 2,063                      | 45            | 0                | 0                         | 4,000        | 0           | 3,640                         | 167,461           |
| 5,794                      | 98            | 0                | 0                         | 0            | 0           | 0                             | 150,176           |
| 1,468                      | 2,250         | 0                | 0                         | 0            | 0           | 0                             | 312,676           |
| 4,031                      | 4,836         | 0                | 0                         | 0            | 0           | 214                           | 230,422           |
| 814                        | 4,505         | 0                | 0                         | 0            | 0           | 214                           | 148,626           |
| 3,702                      | 46,541        | 0                | 0                         | 24,285       | 0           | 0                             | 366,473           |
| 278                        | 0             | 0                | 0                         | 0            | 0           | 123                           | 179,518           |
| 500                        | 7,813         | 0                | 0                         | 0            | 0           | 0                             | 137,835           |
| 7,861                      | 6,508         | 0                | 0                         | 0            | 0           | 0                             | 309,521           |
| 1,624                      | 2,286         | 0                | 2,375                     | 0            | 0           | 0                             | 124,247           |
| 5,154                      | 7,734         | 0                | 0                         | 0            | 0           | 0                             | 335,719           |
| 5,154                      | 7,734         | 0                | 0                         | 0            | 0           | 0                             | 335,719           |
| 15,305                     | 782,719       | 0                | 0                         | 181,862      | 20,000      | 10,440                        | 2,785,841         |
| 10,537                     | 429,048       | 0                | 0                         | 0            | 0           | 0                             | 1,668,293         |
| 2,829                      | 133,287       | 0                | 0                         | 0            | 0           | 0                             | 575,187           |
| 1,946                      | 34,734        | 0                | 0                         | 0            | 0           | 2,712                         | 603,808           |
| 316                        | 33,744        | 0                | 0                         | 0            | 0           | 0                             | 234,056           |
| 630                        | 487           | 0                | 0                         | 0            | 0           | 1,221                         | 260,647           |
| 20,325                     | 81,058        | 0                | 0                         | 0            | 0           | 0                             | 9,281,741         |
| 55                         | 4,662         | 0                | 0                         | 0            | 0           | 0                             | 158,878           |
| 1,816                      | 1,192         | 0                | 1,550                     | 0            | 0           | 0                             | 172,963           |
| 12,462                     | 0             | 0                | 0                         | 23,202       | 0           | 3,391                         | 495,416           |
| 187                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 253,249           |
| 18,656                     | 226,047       | 0                | 0                         | 0            | 0           | 328,000                       | 5,147,140         |
| 3,397                      | 49,072        | 0                | 561                       | 0            | 40,000      | 0                             | 717,659           |

(continued)

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

(continued)

| Township    | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Madison     | Muskingum  | \$34,445                             | \$800                   | \$400                            | \$0                         | \$87,245              | \$0                    |
| Madison     | Perry      | 54,487                               | 0                       | 0                                | 0                           | 91,020                | 0                      |
| Madison     | Pickaway   | 168,278                              | 3,245                   | 2,982                            | 0                           | 157,055               | 0                      |
| Madison     | Richland   | 872,243                              | 226,409                 | 14,931                           | 388                         | 559,398               | 25,125                 |
| Madison     | Sandusky   | 246,303                              | 0                       | 0                                | 0                           | 135,389               | 0                      |
| Madison     | Scioto     | 379,838                              | 0                       | 0                                | 0                           | 159,997               | 0                      |
| Madison     | Vinton     | 6,315                                | 0                       | 0                                | 0                           | 81,495                | 0                      |
| Madison     | Williams   | 67,915                               | 0                       | 0                                | 0                           | 109,441               | 0                      |
| Malaga      | Monroe     | 20,600                               | 0                       | 0                                | 0                           | 95,825                | 14                     |
| Malta       | Morgan     | 58,048                               | 0                       | 0                                | 0                           | 95,853                | 0                      |
| Manchester  | Adams      | 51,914                               | 0                       | 18,839                           | 30                          | 78,723                | 0                      |
| Mantua      | Portage    | 362,121                              | 5,320                   | 22,098                           | 0                           | 207,039               | 0                      |
| Margaretta  | Erie       | 1,236,601                            | 19,605                  | 61,780                           | 0                           | 408,651               | 0                      |
| Marietta    | Washington | 339,005                              | 0                       | 0                                | 0                           | 186,229               | 16,179                 |
| Marion      | Clinton    | 346,812                              | 3,000                   | 0                                | 0                           | 137,361               | 0                      |
| Marion      | Fayette    | 37,339                               | 1,786                   | 0                                | 0                           | 111,231               | 0                      |
| Marion      | Hancock    | 186,483                              | 0                       | 38,021                           | 0                           | 291,043               | 0                      |
| Marion      | Hardin     | 58,927                               | 5,898                   | 19,500                           | 0                           | 105,884               | 0                      |
| Marion      | Henry      | 150,423                              | 8,613                   | 905                              | 0                           | 127,821               | 0                      |
| Marion      | Hocking    | 239,776                              | 0                       | 0                                | 0                           | 367,630               | 0                      |
| Marion      | Marion     | 1,793,920                            | 42,892                  | 45,059                           | 0                           | 756,324               | 0                      |
| Marion      | Mercer     | 211,904                              | 0                       | 2,175                            | 0                           | 238,404               | 13,700                 |
| Marion      | Morgan     | 58,623                               | 0                       | 0                                | 0                           | 97,640                | 0                      |
| Marion      | Noble      | 48,554                               | 0                       | 0                                | 0                           | 130,455               | 0                      |
| Marion      | Pike       | 62,167                               | 0                       | 0                                | 0                           | 99,611                | 0                      |
| Mark        | Defiance   | 140,235                              | 216                     | 707                              | 0                           | 133,961               | 0                      |
| Marlboro    | Delaware   | 86,919                               | 0                       | 1,775                            | 0                           | 36,604                | 0                      |
| Marlboro    | Stark      | 0                                    | 0                       | 0                                | 306                         | 0                     | 0                      |
| Marseilles  | Wyandot    | 41,570                               | 16,000                  | 1,750                            | 0                           | 78,970                | 0                      |
| Marshall    | Highland   | 63,795                               | 0                       | 0                                | 0                           | 147,404               | 0                      |
| Mary Ann    | Licking    | 181,965                              | 25,250                  | 8,270                            | 0                           | 425,267               | 0                      |
| Mason       | Lawrence   | 12,027                               | 0                       | 0                                | 0                           | 96,569                | 0                      |
| Massie      | Warren     | 122,583                              | 0                       | 1,670                            | 0                           | 100,144               | 0                      |
| Mcarthur    | Logan      | 120,112                              | 0                       | 35,947                           | 0                           | 119,919               | 0                      |
| Mcdonald    | Hardin     | 58,248                               | 0                       | 4,400                            | 0                           | 118,500               | 0                      |
| Mckean      | Licking    | 142,305                              | 0                       | 7,156                            | 0                           | 146,057               | 0                      |
| Mclean      | Shelby     | 71,269                               | 0                       | 3,954                            | 0                           | 111,034               | 4,499                  |
| Mead        | Belmont    | 294,925                              | 0                       | 0                                | 0                           | 245,033               | 0                      |
| Mecca       | Trumbull   | 154,795                              | 50,441                  | 17,919                           | 0                           | 153,281               | 0                      |
| Mechanic    | Holmes     | 120,936                              | 0                       | 0                                | 0                           | 131,192               | 0                      |
| Medina      | Medina     | 1,579,501                            | 0                       | 59,139                           | 26,999                      | 868,604               | 0                      |
| Meigs       | Adams      | 132,137                              | 10,225                  | 0                                | 0                           | 148,186               | 0                      |
| Meigs       | Muskingum  | 29,216                               | 0                       | 0                                | 0                           | 93,369                | 0                      |
| Meigsville  | Morgan     | 51,260                               | 0                       | 2,656                            | 0                           | 101,289               | 0                      |
| Mesopotamia | Trumbull   | 216,540                              | 0                       | 1,400                            | 0                           | 240,953               | 0                      |
| Miami       | Clermont   | 10,645,434                           | 87,675                  | 395,715                          | 55,957                      | 3,507,319             | 215,016                |
| Miami       | Greene     | 418,207                              | 2,944                   | 9,812                            | 2,400                       | 213,636               | 0                      |
| Miami       | Hamilton   | 4,087,720                            | 191,636                 | 47,715                           | 6,428                       | 631,721               | 27,548                 |
| Miami       | Logan      | 39,558                               | 22,385                  | 4,474                            | 0                           | 99,580                | 0                      |
| Miami       | Montgomery | 9,237,944                            | 561,601                 | 175,672                          | 44,963                      | 3,348,409             | 160,836                |
| Middlebury  | Knox       | 93,158                               | 0                       | 1,299                            | 0                           | 112,374               | 0                      |
| Middlefield | Geauga     | 362,791                              | 0                       | 0                                | 0                           | 217,140               | 0                      |
| Middleton   | Columbiana | 325,849                              | 0                       | 0                                | 0                           | 229,665               | 0                      |
| Middleton   | Wood       | 849,973                              | 48,011                  | 83,312                           | 0                           | 295,432               | 40,303                 |
| Mifflin     | Ashland    | 93,339                               | 16,229                  | 3,416                            | 0                           | 135,935               | 0                      |
| Mifflin     | Franklin   | 6,964,635                            | 0                       | 76,082                           | 26,214                      | 1,018,889             | 0                      |
| Mifflin     | Pike       | 35,440                               | 0                       | 0                                | 0                           | 100,067               | 0                      |
| Mifflin     | Richland   | 0                                    | 7,559                   | 0                                | 0                           | 36,361                | 0                      |
| Mifflin     | Wyandot    | 12,889                               | 0                       | 0                                | 0                           | 110,590               | 0                      |
| Milan       | Erie       | 603,939                              | 0                       | 36,009                           | 0                           | 236,950               | 8,521                  |
| Milford     | Butler     | 266,402                              | 400                     | 0                                | 0                           | 219,982               | 1,118                  |
| Milford     | Defiance   | 84,524                               | 0                       | 2,845                            | 0                           | 185,658               | 0                      |
| Milford     | Knox       | 70,287                               | 0                       | 1,876                            | 0                           | 108,743               | 0                      |
| Mill        | Tuscarawas | 190,200                              | 1,280                   | 0                                | 0                           | 148,190               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$268                      | \$300         | \$11,114         | \$0                       | \$0          | \$0         | \$0                           | \$134,572         |
| 114                        | 2,209         | 0                | 0                         | 1,268        | 0           | 0                             | 149,098           |
| 3,918                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 335,478           |
| 1,697                      | 144,496       | 0                | 0                         | 18,402       | 0           | 11,006                        | 1,874,095         |
| 1,389                      | 428           | 0                | 0                         | 0            | 0           | 1,249                         | 384,758           |
| 498                        | 8,230         | 50,000           | 13,061                    | 0            | 0           | 0                             | 611,624           |
| 632                        | 18,198        | 0                | 0                         | 0            | 0           | 0                             | 106,640           |
| 368                        | 12,605        | 0                | 0                         | 0            | 0           | 914                           | 191,243           |
| 43                         | 16            | 0                | 0                         | 0            | 0           | 785                           | 117,283           |
| 1,032                      | 2,820         | 0                | 0                         | 0            | 1,200       | 725                           | 159,678           |
| 857                        | 7,483         | 0                | 0                         | 762          | 132,000     | 0                             | 290,608           |
| 6,688                      | 26,883        | 0                | 145,000                   | 18,000       | 1,983       | 260,000                       | 1,055,132         |
| 10,392                     | 114,270       | 0                | 0                         | 0            | 300,000     | 0                             | 2,151,299         |
| 662                        | 313,757       | 24,886           | 0                         | 0            | 44,000      | 30,954                        | 955,672           |
| 1,271                      | 7,061         | 0                | 0                         | 0            | 0           | 823                           | 496,328           |
| 1,191                      | 679           | 0                | 0                         | 0            | 0           | 0                             | 152,226           |
| 18,131                     | 9,312         | 0                | 0                         | 0            | 0           | 0                             | 542,990           |
| 97                         | 13,054        | 0                | 0                         | 0            | 0           | 0                             | 203,360           |
| 2,093                      | 1,969         | 0                | 0                         | 0            | 0           | 11                            | 291,835           |
| 4,876                      | 19,739        | 72,277           | 0                         | 130,838      | 0           | 0                             | 835,136           |
| 6,627                      | 157,316       | 0                | 0                         | 26,002       | 668,398     | 6,238                         | 3,502,776         |
| 2,269                      | 25,670        | 0                | 185                       | 0            | 0           | 0                             | 494,307           |
| 136                        | 0             | 0                | 0                         | 2,000        | 2,000       | 0                             | 160,399           |
| 186                        | 700           | 0                | 0                         | 0            | 0           | 0                             | 179,895           |
| 128                        | 5,499         | 0                | 0                         | 0            | 0           | 0                             | 167,405           |
| 2,900                      | 20,881        | 0                | 0                         | 0            | 0           | 0                             | 298,900           |
| 3,192                      | 5,624         | 0                | 0                         | 0            | 0           | 0                             | 134,114           |
| 369                        | 1,703         | 0                | 0                         | 0            | 0           | 0                             | 2,378             |
| 2,567                      | 96,137        | 0                | 0                         | 0            | 0           | 0                             | 236,994           |
| 1,016                      | 4,028         | 0                | 0                         | 0            | 0           | 183,797                       | 400,040           |
| 217                        | 17,621        | 0                | 0                         | 0            | 0           | 0                             | 658,590           |
| 85                         | 1,837         | 0                | 0                         | 0            | 0           | 733                           | 111,251           |
| 3,265                      | 17,000        | 0                | 0                         | 0            | 0           | 0                             | 244,662           |
| 3,262                      | 35,039        | 0                | 0                         | 0            | 0           | 0                             | 314,279           |
| 621                        | 5,763         | 0                | 0                         | 0            | 0           | 0                             | 187,532           |
| 834                        | 1,816         | 0                | 0                         | 0            | 0           | 0                             | 298,168           |
| 2,224                      | 31,520        | 0                | 0                         | 0            | 0           | 0                             | 224,500           |
| 3,806                      | 70,596        | 0                | 0                         | 0            | 0           | 0                             | 614,360           |
| 5,810                      | 1,710         | 5,207            | 0                         | 6            | 0           | 0                             | 389,169           |
| 625                        | 0             | 0                | 0                         | 0            | 0           | 11,509                        | 264,262           |
| 11,495                     | 60,307        | 0                | 0                         | 0            | 140,000     | 0                             | 2,746,045         |
| 3,151                      | 3,868         | 0                | 0                         | 0            | 0           | 17                            | 297,584           |
| 0                          | 9,472         | 0                | 0                         | 0            | 0           | 0                             | 132,057           |
| 2,986                      | 88,105        | 0                | 0                         | 0            | 0           | 0                             | 246,296           |
| 370                        | 48,773        | 0                | 0                         | 0            | 0           | 1,106                         | 509,142           |
| 38,885                     | 876,166       | 3,253,575        | 0                         | 358,109      | 62,668      | 635,629                       | 20,132,148        |
| 33,177                     | 6,611         | 0                | 0                         | 65,006       | 0           | 10,848                        | 762,641           |
| 28,519                     | 583,367       | 0                | 0                         | 70,000       | 0           | 0                             | 5,674,654         |
| 3,120                      | 11,194        | 0                | 0                         | 0            | 0           | 0                             | 180,311           |
| 549,317                    | 349,450       | 0                | 0                         | 0            | 0           | 23,841                        | 14,452,033        |
| 1,461                      | 6,059         | 0                | 0                         | 0            | 0           | 0                             | 214,351           |
| 4,456                      | 39,826        | 0                | 0                         | 0            | 0           | 0                             | 624,213           |
| 144                        | 29,015        | 0                | 2,177                     | 20,429       | 0           | 0                             | 607,279           |
| 1,977                      | 5,861         | 0                | 0                         | 0            | 0           | 0                             | 1,324,869         |
| 1,130                      | 7,661         | 0                | 0                         | 0            | 0           | 41                            | 257,751           |
| 54,360                     | 1,496,303     | 0                | 0                         | 77,629       | 0           | 59,850                        | 9,773,962         |
| 2,026                      | 148           | 0                | 0                         | 0            | 0           | 0                             | 137,681           |
| 0                          | 0             | 0                | 0                         | 0            | 0           | 18                            | 43,938            |
| 721                        | 1,067         | 0                | 0                         | 0            | 0           | 0                             | 125,267           |
| 19,516                     | 10,176        | 0                | 5,101                     | 5,045        | 16,000      | 0                             | 941,257           |
| 3,933                      | 85,348        | 0                | 200                       | 1,077        | 0           | 0                             | 578,460           |
| 523                        | 8,303         | 0                | 0                         | 0            | 0           | 0                             | 281,853           |
| 541                        | 23            | 0                | 0                         | 41,300       | 0           | 0                             | 222,770           |
| 2,787                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 342,457           |

(continued)

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

(continued)

| Township     | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|--------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Millcreek    | Coshocton  | \$26,332                             | \$5,925                 | \$0                              | \$0                         | \$104,402             | \$0                    |
| Millcreek    | Union      | 199,066                              | 0                       | 1,232                            | 4,477                       | 120,570               | 0                      |
| Millcreek    | Williams   | 73,762                               | 0                       | 0                                | 0                           | 113,555               | 0                      |
| Miller       | Knox       | 51,319                               | 0                       | 3,196                            | 0                           | 112,083               | 0                      |
| Millwood     | Guernsey   | 40,997                               | 0                       | 0                                | 0                           | 65,810                | 0                      |
| Milton       | Ashland    | 193,583                              | 0                       | 5,000                            | 0                           | 134,335               | 0                      |
| Milton       | Jackson    | 71,860                               | 0                       | 67,264                           | 0                           | 170,978               | 0                      |
| Milton       | Mahoning   | 386,028                              | 0                       | 11,430                           | 1,915                       | 334,606               | 0                      |
| Milton       | Wayne      | 275,142                              | 0                       | 2,736                            | 0                           | 242,149               | 0                      |
| Milton       | Wood       | 84,510                               | 0                       | 4,025                            | 0                           | 121,970               | 0                      |
| Mississinawa | Darke      | 35,490                               | 200                     | 0                                | 0                           | 116,445               | 0                      |
| Mohican      | Ashland    | 139,816                              | 0                       | 0                                | 0                           | 130,607               | 0                      |
| Monclova     | Lucas      | 1,479,016                            | 39,905                  | 126,365                          | 0                           | 737,929               | 189,747                |
| Monday Creek | Perry      | 33,441                               | 0                       | 0                                | 0                           | 185,229               | 272                    |
| Monroe       | Adams      | 149,914                              | 0                       | 0                                | 0                           | 120,088               | 0                      |
| Monroe       | Allen      | 88,506                               | 19,520                  | 11,180                           | 0                           | 178,345               | 0                      |
| Monroe       | Ashtabula  | 297,163                              | 0                       | 11,064                           | 0                           | 209,067               | 0                      |
| Monroe       | Carroll    | 233,985                              | 900                     | 0                                | 0                           | 204,128               | 0                      |
| Monroe       | Clermont   | 1,001,426                            | 0                       | 6,880                            | 6,383                       | 339,423               | 0                      |
| Monroe       | Coshocton  | 23,388                               | 0                       | 0                                | 0                           | 136,769               | 0                      |
| Monroe       | Darke      | 61,250                               | 0                       | 965                              | 0                           | 117,558               | 0                      |
| Monroe       | Guernsey   | 36,568                               | 0                       | 294                              | 0                           | 116,855               | 0                      |
| Monroe       | Harrison   | 76,942                               | 0                       | 0                                | 0                           | 173,817               | 0                      |
| Monroe       | Henry      | 108,637                              | 23,227                  | 988                              | 0                           | 152,187               | 0                      |
| Monroe       | Holmes     | 83,745                               | 14,830                  | 0                                | 0                           | 130,492               | 0                      |
| Monroe       | Knox       | 232,018                              | 0                       | 6,291                            | 0                           | 180,118               | 0                      |
| Monroe       | Logan      | 97,926                               | 2,914                   | 4,899                            | 0                           | 141,801               | 0                      |
| Monroe       | Madison    | 42,664                               | 0                       | 4,126                            | 0                           | 97,215                | 0                      |
| Monroe       | Miami      | 615,346                              | 0                       | 29,200                           | 0                           | 248,621               | 19,505                 |
| Monroe       | Muskingum  | 35,697                               | 0                       | 0                                | 0                           | 92,095                | 0                      |
| Monroe       | Perry      | 72,268                               | 0                       | 707                              | 0                           | 109,563               | 0                      |
| Monroe       | Pickaway   | 343,718                              | 0                       | 5,481                            | 0                           | 181,813               | 0                      |
| Monroe       | Preble     | 141,699                              | 0                       | 6,055                            | 0                           | 151,398               | 0                      |
| Monroe       | Putnam     | 131,470                              | 0                       | 5,300                            | 0                           | 184,631               | 3,049                  |
| Monroe       | Richland   | 570,556                              | 0                       | 1,042                            | 0                           | 153,144               | 0                      |
| Monterey     | Putnam     | 159,034                              | 5,978                   | 788                              | 0                           | 159,952               | 0                      |
| Montgomery   | Ashland    | 317,795                              | 0                       | 6,030                            | 0                           | 160,999               | 0                      |
| Montgomery   | Marion     | 29,932                               | 0                       | 18,306                           | 0                           | 94,140                | 0                      |
| Montgomery   | Wood       | 235,316                              | 0                       | 16,082                           | 0                           | 154,773               | 0                      |
| Montville    | Geauga     | 331,283                              | 5,339                   | 11,378                           | 0                           | 145,601               | 0                      |
| Montville    | Medina     | 1,413,426                            | 238                     | 95,109                           | 56,356                      | 696,885               | 0                      |
| Moorefield   | Clark      | 1,305,894                            | 148,370                 | 6,952                            | 4,630                       | 425,204               | 6,257                  |
| Moorefield   | Harrison   | 37,562                               | 0                       | 905                              | 0                           | 98,965                | 1,805                  |
| Morgan       | Butler     | 537,419                              | 53,587                  | 10,374                           | 0                           | 351,120               | 0                      |
| Morgan       | Gallia     | 27,535                               | 0                       | 8,909                            | 0                           | 94,933                | 0                      |
| Morgan       | Knox       | 90,154                               | 0                       | 1,313                            | 0                           | 166,580               | 0                      |
| Morgan       | Morgan     | 73,745                               | 0                       | 0                                | 0                           | 153,914               | 0                      |
| Morgan       | Scioto     | 103,602                              | 0                       | 0                                | 0                           | 90,341                | 0                      |
| Morris       | Knox       | 124,798                              | 0                       | 3,060                            | 0                           | 282,079               | 0                      |
| Moulton      | Auglaize   | 82,730                               | 0                       | 1,350                            | 0                           | 153,954               | 2,758                  |
| Mt. Pleasant | Jefferson  | 80,300                               | 0                       | 3,957                            | 0                           | 142,343               | 2,945                  |
| Muhlenberg   | Pickaway   | 94,467                               | 0                       | 42,825                           | 0                           | 97,068                | 0                      |
| Munson       | Geauga     | 1,644,551                            | 200,529                 | 22,949                           | 0                           | 858,223               | 0                      |
| Muskingum    | Muskingum  | 254,020                              | 0                       | 0                                | 0                           | 151,084               | 25,083                 |
| Muskingum    | Washington | 559,300                              | 0                       | 1,502                            | 0                           | 274,337               | 13,250                 |
| Napoleon     | Henry      | 216,941                              | 0                       | 4,974                            | 0                           | 128,228               | 0                      |
| Neave        | Darke      | 136,198                              | 5,425                   | 7,973                            | 0                           | 154,086               | 4,556                  |
| Nelson       | Portage    | 260,971                              | 0                       | 14,631                           | 0                           | 175,083               | 0                      |
| New Castle   | Coshocton  | 33,137                               | 0                       | 2,075                            | 0                           | 86,829                | 0                      |
| New Haven    | Huron      | 131,060                              | 0                       | 20,337                           | 0                           | 116,647               | 2,949                  |
| New Jasper   | Greene     | 275,173                              | 18,370                  | 2,760                            | 0                           | 567,584               | 0                      |
| New London   | Huron      | 73,195                               | 0                       | 1,084                            | 0                           | 103,326               | 0                      |
| New Lyme     | Ashtabula  | 114,825                              | 0                       | 4,735                            | 0                           | 101,602               | 0                      |
| New Market   | Highland   | 91,837                               | 0                       | 0                                | 0                           | 107,115               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$0                        | \$528         | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$137,187         |
| 10,195                     | 15,397        | 0                | 0                         | 0            | 0           | 0                             | 350,937           |
| 678                        | 3,278         | 0                | 0                         | 20,000       | 0           | 739                           | 212,012           |
| 260                        | 2,730         | 0                | 0                         | 0            | 0           | 0                             | 169,588           |
| 2,561                      | 17,197        | 0                | 0                         | 0            | 0           | 0                             | 126,565           |
| 397                        | 389           | 0                | 0                         | 0            | 0           | 555                           | 334,259           |
| 3,141                      | 3,039         | 0                | 0                         | 0            | 0           | 0                             | 316,282           |
| 2,645                      | 16,045        | 12,000           | 0                         | 0            | 0           | 16,854                        | 781,523           |
| 3,575                      | 9,452         | 0                | 0                         | 0            | 0           | 0                             | 533,054           |
| 3,057                      | 6,111         | 0                | 800                       | 0            | 0           | 0                             | 220,473           |
| 800                        | 6,139         | 0                | 0                         | 4,709        | 0           | 0                             | 163,783           |
| 272                        | 3,056         | 0                | 0                         | 0            | 3,000       | 0                             | 276,751           |
| 26,927                     | 15,580        | 0                | 0                         | 0            | 0           | 0                             | 2,615,469         |
| 3,515                      | 7,487         | 0                | 0                         | 0            | 0           | 406                           | 230,350           |
| 14                         | 122,645       | 0                | 0                         | 0            | 0           | 47,975                        | 440,636           |
| 1,048                      | 4,519         | 0                | 0                         | 0            | 0           | 0                             | 303,118           |
| 1,791                      | 11,408        | 0                | 0                         | 0            | 0           | 0                             | 530,493           |
| 108                        | 3,257         | 20,000           | 0                         | 64,994       | 33,000      | 0                             | 560,372           |
| 13,814                     | 53,280        | 0                | 0                         | 0            | 161,962     | 5,865                         | 1,589,033         |
| 785                        | 287           | 0                | 0                         | 900          | 0           | 0                             | 162,129           |
| 787                        | 15,307        | 0                | 0                         | 6,322        | 0           | 0                             | 202,189           |
| 16                         | 12,004        | 0                | 0                         | 0            | 0           | 0                             | 165,737           |
| 329                        | 40,142        | 0                | 0                         | 0            | 0           | 0                             | 291,230           |
| 4,168                      | 20,984        | 0                | 0                         | 0            | 0           | 0                             | 310,191           |
| 730                        | 1,748         | 0                | 0                         | 0            | 0           | 880                           | 232,425           |
| 2,213                      | 8,463         | 0                | 0                         | 22,616       | 0           | 0                             | 451,719           |
| 1,250                      | 539           | 0                | 826                       | 10,000       | 0           | 0                             | 260,155           |
| 1,752                      | 10,508        | 0                | 0                         | 0            | 0           | 0                             | 156,265           |
| 7,780                      | 126,227       | 0                | 0                         | 0            | 0           | 0                             | 1,046,679         |
| 45                         | 921           | 0                | 0                         | 0            | 2,600       | 0                             | 131,358           |
| 0                          | 2,428         | 0                | 0                         | 0            | 0           | 0                             | 184,966           |
| 10,059                     | 1,833         | 0                | 0                         | 0            | 0           | 0                             | 542,904           |
| 1,420                      | 7,464         | 0                | 0                         | 0            | 0           | 0                             | 308,036           |
| 269                        | 18,444        | 0                | 0                         | 0            | 0           | 0                             | 343,163           |
| 4,387                      | 50,882        | 0                | 0                         | 0            | 0           | 0                             | 780,011           |
| 6,194                      | 454           | 0                | 0                         | 0            | 0           | 0                             | 332,400           |
| 2,331                      | 16,653        | 0                | 0                         | 0            | 0           | 0                             | 503,808           |
| 2,652                      | 7,709         | 0                | 0                         | 2,000        | 0           | 0                             | 154,739           |
| 2,201                      | 15,095        | 0                | 5,522                     | 0            | 0           | 0                             | 428,989           |
| 5,691                      | 25,505        | 0                | 0                         | 11           | 0           | 500                           | 525,308           |
| 16,918                     | 32,205        | 0                | 0                         | 0            | 11,000      | 388                           | 2,322,525         |
| 14,000                     | 83,133        | 0                | 151,175                   | 0            | 40,000      | 0                             | 2,185,615         |
| 64                         | 475           | 0                | 60                        | 0            | 0           | 0                             | 139,836           |
| 6,817                      | 13,603        | 0                | 0                         | 0            | 0           | 6,881                         | 979,801           |
| 49                         | 19,014        | 15,040           | 0                         | 0            | 0           | 0                             | 165,480           |
| 127                        | 99            | 0                | 0                         | 0            | 0           | 2,362                         | 260,635           |
| 3,035                      | 37,252        | 0                | 0                         | 0            | 0           | 0                             | 267,946           |
| 487                        | 7,925         | 5,000            | 4,500                     | 0            | 0           | 0                             | 211,855           |
| 1,261                      | 2,068         | 0                | 900                       | 0            | 0           | 0                             | 414,166           |
| 3,168                      | 0             | 0                | 0                         | 0            | 0           | 2,174                         | 246,134           |
| 829                        | 104           | 0                | 0                         | 0            | 0           | 0                             | 230,478           |
| 2,878                      | 11,337        | 0                | 0                         | 0            | 0           | 0                             | 248,575           |
| 21,360                     | 29,188        | 0                | 6,136                     | 0            | 0           | 14,366                        | 2,797,302         |
| 694                        | 13,942        | 0                | 0                         | 0            | 0           | 0                             | 444,823           |
| 4,377                      | 29,005        | 150,000          | 0                         | 0            | 4,000       | 0                             | 1,035,771         |
| 3,744                      | 301           | 0                | 0                         | 0            | 0           | 878                           | 355,066           |
| 2,887                      | 5,061         | 0                | 0                         | 500          | 0           | 0                             | 316,686           |
| 4,877                      | 2,521         | 361,318          | 0                         | 14,533       | 13,310      | 7,340                         | 854,584           |
| 550                        | 300           | 0                | 0                         | 0            | 0           | 0                             | 122,891           |
| 5,915                      | 23,825        | 0                | 0                         | 0            | 0           | 47                            | 300,780           |
| 4,789                      | 34,602        | 0                | 0                         | 30,830       | 0           | 0                             | 934,108           |
| 14,199                     | 331           | 0                | 0                         | 0            | 23,870      | 0                             | 216,005           |
| 288                        | 1,311         | 0                | 0                         | 0            | 0           | 0                             | 222,761           |
| 2,184                      | 6,246         | 0                | 0                         | 0            | 0           | 0                             | 207,382           |

(continued)



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

(continued)

| Township          | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|-------------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| New Russia        | Lorain     | \$103,785                            | \$0                     | \$20,844                         | \$0                         | \$205,428             | \$0                    |
| Newark            | Licking    | 205,929                              | 0                       | 1,543                            | 0                           | 130,917               | 0                      |
| Newberry          | Miami      | 114,895                              | 0                       | 22,597                           | 0                           | 180,072               | 0                      |
| Newbury           | Geauga     | 1,050,253                            | 0                       | 25,963                           | 1,569                       | 447,516               | 0                      |
| Newport           | Washington | 153,708                              | 0                       | 0                                | 0                           | 166,357               | 7,042                  |
| Newton            | Licking    | 305,057                              | 10,500                  | 14,764                           | 13,000                      | 184,941               | 3,988                  |
| Newton            | Miami      | 61,358                               | 0                       | 1,785                            | 0                           | 194,774               | 0                      |
| Newton            | Muskingum  | 483,906                              | 15,796                  | 0                                | 0                           | 342,529               | 21,054                 |
| Newton            | Pike       | 13,982                               | 0                       | 0                                | 0                           | 61,126                | 0                      |
| Nile              | Scioto     | 376,747                              | 0                       | 18,030                           | 0                           | 327,637               | 0                      |
| Nimishillen       | Stark      | 1,156,008                            | 114,435                 | 16,585                           | 0                           | 375,643               | 12,784                 |
| Noble             | Auglaize   | 130,929                              | 0                       | 2,952                            | 0                           | 189,379               | 0                      |
| Noble             | Defiance   | 151,656                              | 0                       | 7,400                            | 0                           | 178,205               | 0                      |
| Noble             | Noble      | 59,414                               | 0                       | 0                                | 0                           | 131,935               | 0                      |
| North             | Harrison   | 97,923                               | 0                       | 8,285                            | 0                           | 129,562               | 0                      |
| North Bloomfield  | Morrow     | 84,857                               | 0                       | 0                                | 0                           | 98,505                | 0                      |
| Northfield Center | Summit     | 900,624                              | 684,223                 | 51,099                           | 4,828                       | 449,985               | 0                      |
| Northwest         | Williams   | 82,475                               | 0                       | 0                                | 0                           | 109,334               | 0                      |
| Norwalk           | Huron      | 76,179                               | 0                       | 10,459                           | 0                           | 159,955               | 0                      |
| Norwich           | Franklin   | 8,964,109                            | 483,268                 | 69,080                           | 6,485                       | 1,586,330             | 0                      |
| Norwich           | Huron      | 82,613                               | 0                       | 682                              | 0                           | 99,014                | 0                      |
| Nottingham        | Harrison   | 21,567                               | 0                       | 0                                | 0                           | 258,137               | 0                      |
| Oak Run           | Madison    | 17,609                               | 0                       | 0                                | 0                           | 161,410               | 0                      |
| Ohio              | Clermont   | 241,168                              | 0                       | 2,451                            | 0                           | 183,331               | 0                      |
| Ohio              | Gallia     | 8,945                                | 0                       | 0                                | 0                           | 145,773               | 0                      |
| Ohio              | Monroe     | 173,364                              | 0                       | 4,000                            | 0                           | 226,976               | 0                      |
| Olive             | Meigs      | 49,113                               | 461                     | 459                              | 0                           | 177,649               | 0                      |
| Olive             | Noble      | 83,737                               | 0                       | 0                                | 0                           | 137,941               | 0                      |
| Oliver            | Adams      | 57,243                               | 0                       | 0                                | 0                           | 101,827               | 0                      |
| Olmsted           | Cuyahoga   | 2,270,332                            | 0                       | 1,262,542                        | 8,280                       | 1,420,431             | 0                      |
| Orange            | Ashland    | 216,394                              | 0                       | 14,644                           | 0                           | 175,660               | 0                      |
| Orange            | Carroll    | 72,848                               | 0                       | 0                                | 0                           | 188,884               | 0                      |
| Orange            | Delaware   | 9,190,386                            | 0                       | 382,800                          | 605                         | 1,428,570             | 0                      |
| Orange            | Hancock    | 74,668                               | 0                       | 0                                | 0                           | 153,223               | 0                      |
| Orange            | Meigs      | 33,467                               | 0                       | 0                                | 0                           | 187,503               | 0                      |
| Orange            | Shelby     | 57,282                               | 0                       | 1,006                            | 0                           | 125,644               | 1,089                  |
| Orwell            | Ashtabula  | 187,405                              | 0                       | 4,987                            | 0                           | 167,093               | 0                      |
| Osnaburg          | Stark      | 581,839                              | 17,842                  | 12,140                           | 0                           | 286,132               | 0                      |
| Ottawa            | Putnam     | 155,912                              | 0                       | 4,320                            | 0                           | 239,076               | 0                      |
| Oxford            | Butler     | 412,162                              | 0                       | 148                              | 11,132                      | 272,424               | 0                      |
| Oxford            | Coshocton  | 79,381                               | 0                       | 0                                | 0                           | 95,053                | 0                      |
| Oxford            | Delaware   | 77,498                               | 0                       | 2,450                            | 0                           | 122,899               | 0                      |
| Oxford            | Erie       | 100,676                              | 0                       | 3,206                            | 0                           | 144,760               | 0                      |
| Oxford            | Guernsey   | 37,873                               | 0                       | 0                                | 0                           | 123,910               | 0                      |
| Oxford            | Tuscarawas | 78,350                               | 0                       | 0                                | 0                           | 133,037               | 0                      |
| Painesville       | Lake       | 2,709,836                            | 0                       | 413,236                          | 1,358                       | 1,332,162             | 71,203                 |
| Paint             | Fayette    | 31,495                               | 0                       | 1,906                            | 0                           | 461,506               | 0                      |
| Paint             | Highland   | 102,420                              | 6,770                   | 0                                | 0                           | 165,774               | 0                      |
| Paint             | Holmes     | 364,696                              | 35,277                  | 0                                | 0                           | 269,122               | 0                      |
| Paint             | Madison    | 67,600                               | 0                       | 10,440                           | 0                           | 148,396               | 0                      |
| Paint             | Ross       | 41,285                               | 0                       | 0                                | 0                           | 150,863               | 0                      |
| Paint             | Wayne      | 367,248                              | 43,417                  | 0                                | 0                           | 165,861               | 0                      |
| Palmer            | Putnam     | 127,545                              | 0                       | 1,000                            | 0                           | 175,033               | 10,548                 |
| Palmer            | Washington | 16,026                               | 0                       | 450                              | 0                           | 147,711               | 0                      |
| Palmyra           | Portage    | 154,197                              | 0                       | 33,047                           | 0                           | 173,129               | 0                      |
| Paris             | Portage    | 171,071                              | 17,116                  | 14,713                           | 0                           | 148,466               | 0                      |
| Paris             | Stark      | 355,634                              | 0                       | 46,081                           | 0                           | 200,816               | 8,122                  |
| Paris             | Union      | 304,258                              | 0                       | 2,999                            | 0                           | 143,745               | 601                    |
| Parkman           | Geauga     | 276,028                              | 2,776                   | 12,259                           | 0                           | 234,084               | 7,210                  |
| Patterson         | Darke      | 102,334                              | 0                       | 0                                | 0                           | 111,257               | 0                      |
| Paulding          | Paulding   | 119,787                              | 2,480                   | 6,900                            | 0                           | 118,439               | 0                      |
| Paxton            | Ross       | 74,243                               | 47,706                  | 7,750                            | 0                           | 138,771               | 0                      |
| Pease             | Belmont    | 157,640                              | 2,340                   | 0                                | 0                           | 207,116               | 0                      |
| Pebble            | Pike       | 112,561                              | 0                       | 0                                | 0                           | 135,564               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$36,685                   | \$1,354,826   | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$1,721,568       |
| 4,688                      | 45,331        | 0                | 0                         | 0            | 0           | 0                             | 388,408           |
| 1,831                      | 320           | 0                | 0                         | 0            | 0           | 20,700                        | 340,415           |
| 5,872                      | 296,256       | 0                | 0                         | 0            | 0           | 0                             | 1,827,429         |
| 335                        | 8,209         | 0                | 0                         | 0            | 0           | 0                             | 335,651           |
| 3,562                      | 134,774       | 0                | 0                         | 40,005       | 0           | 0                             | 710,591           |
| 11,136                     | 759           | 0                | 0                         | 0            | 0           | 0                             | 269,812           |
| 11,301                     | 46,904        | 0                | 0                         | 0            | 1,000       | 30,405                        | 952,895           |
| 443                        | 6,482         | 0                | 0                         | 0            | 0           | 0                             | 82,033            |
| 6,371                      | 16,079        | 0                | 0                         | 0            | 0           | 0                             | 744,864           |
| 8,032                      | 55,231        | 1,714,000        | 0                         | 35,000       | 40,000      | 289                           | 3,528,007         |
| 413                        | 5,672         | 0                | 0                         | 0            | 0           | 2,664                         | 332,009           |
| 3,187                      | 4,238         | 0                | 0                         | 0            | 0           | 3,375                         | 348,061           |
| 192                        | 2,650         | 0                | 0                         | 0            | 0           | 1,023                         | 195,214           |
| 290                        | 16,258        | 0                | 0                         | 0            | 0           | 64,000                        | 316,318           |
| 884                        | 4,237         | 0                | 0                         | 0            | 0           | 0                             | 188,483           |
| 31,855                     | 68,383        | 0                | 0                         | 0            | 0           | 202,093                       | 2,393,090         |
| 3,145                      | 10,992        | 0                | 500                       | 0            | 0           | 800                           | 207,246           |
| 7,385                      | 0             | 0                | 0                         | 46,000       | 0           | 54,172                        | 354,150           |
| 67,864                     | 130,180       | 0                | 0                         | 5,000        | 0           | 1,523                         | 11,313,839        |
| 919                        | 301           | 0                | 0                         | 0            | 0           | 191,227                       | 374,756           |
| 865                        | 6,773         | 0                | 0                         | 6,157        | 0           | 0                             | 293,499           |
| 3,628                      | 1,890         | 0                | 0                         | 0            | 0           | 194                           | 184,731           |
| 5,090                      | 2,100         | 0                | 0                         | 0            | 0           | 11,694                        | 445,834           |
| 279                        | 3,571         | 0                | 0                         | 2,170        | 0           | 0                             | 160,738           |
| 481                        | 7,550         | 0                | 0                         | 48,076       | 30,000      | 0                             | 490,447           |
| 451                        | 10,046        | 0                | 0                         | 0            | 0           | 0                             | 238,179           |
| 142                        | 37,715        | 0                | 0                         | 0            | 45,566      | 31,521                        | 336,622           |
| 1,306                      | 6,375         | 0                | 0                         | 13,329       | 0           | 0                             | 180,080           |
| 55,034                     | 243,280       | 2,807,279        | 25                        | 46,832       | 152,051     | 0                             | 8,266,086         |
| 1,687                      | 9,675         | 0                | 0                         | 0            | 1,600       | 0                             | 419,660           |
| 126                        | 28,636        | 0                | 0                         | 0            | 0           | 2,135                         | 292,629           |
| 139,881                    | 358,442       | 0                | 0                         | 11,500       | 96,524      | 0                             | 11,608,708        |
| 2,645                      | 2,429         | 0                | 0                         | 0            | 0           | 0                             | 232,965           |
| 331                        | 43            | 31,000           | 444                       | 0            | 0           | 0                             | 252,788           |
| 771                        | 593           | 0                | 0                         | 100          | 0           | 0                             | 186,485           |
| 3,498                      | 15,947        | 0                | 0                         | 0            | 0           | 0                             | 378,930           |
| 8,153                      | 16,114        | 0                | 0                         | 15,000       | 0           | 0                             | 937,220           |
| 11,078                     | 39,882        | 0                | 4,925                     | 0            | 0           | 0                             | 455,193           |
| 10,998                     | 22,192        | 643              | 0                         | 0            | 78,294      | 0                             | 807,993           |
| 502                        | 756           | 0                | 0                         | 0            | 0           | 0                             | 175,692           |
| 2,240                      | 792           | 0                | 0                         | 0            | 0           | 0                             | 205,879           |
| 1,226                      | 1,230         | 0                | 0                         | 0            | 0           | 0                             | 251,098           |
| 87                         | 21,847        | 0                | 0                         | 477          | 0           | 0                             | 184,194           |
| 606                        | 64            | 42,000           | 0                         | 2,670        | 0           | 0                             | 256,727           |
| 72,421                     | 171,191       | 0                | 0                         | 0            | 0           | 0                             | 4,771,407         |
| 3,169                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 498,076           |
| 19                         | 5,832         | 0                | 0                         | 0            | 0           | 0                             | 280,815           |
| 3,538                      | 6,621         | 0                | 0                         | 0            | 0           | 0                             | 679,254           |
| 2,250                      | 3,410         | 0                | 0                         | 0            | 0           | 8,300                         | 240,396           |
| 1,109                      | 5,710         | 0                | 0                         | 0            | 0           | 0                             | 198,967           |
| 1,146                      | 13,801        | 0                | 0                         | 0            | 0           | 3,022                         | 594,495           |
| 2,308                      | 13,739        | 0                | 0                         | 0            | 0           | 0                             | 330,173           |
| 1,058                      | 1,782         | 0                | 0                         | 0            | 0           | 0                             | 167,027           |
| 1,884                      | 43,722        | 0                | 0                         | 0            | 0           | 0                             | 405,979           |
| 3,092                      | 69,161        | 4,150            | 0                         | 0            | 0           | 0                             | 427,769           |
| 3,105                      | 11,876        | 0                | 0                         | 0            | 10,900      | 0                             | 636,534           |
| 4,670                      | 18,788        | 0                | 0                         | 0            | 0           | 0                             | 475,061           |
| 11,134                     | 53,526        | 0                | 0                         | 0            | 0           | 6,236                         | 603,253           |
| 368                        | 251           | 0                | 0                         | 0            | 0           | 0                             | 214,210           |
| 3,176                      | 4,210         | 0                | 0                         | 0            | 0           | 0                             | 254,992           |
| 1,357                      | 16,236        | 0                | 0                         | 0            | 0           | 0                             | 286,063           |
| 444                        | 27,267        | 0                | 0                         | 0            | 0           | 127                           | 394,934           |
| 1,343                      | 102,873       | 0                | 0                         | 0            | 18,000      | 0                             | 370,341           |

(continued)

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

(continued)

| Township   | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Pee Pee    | Pike       | \$312,142                            | \$8                     | \$1,112                          | \$0                         | \$86,238              | \$0                    |
| Penfield   | Lorain     | 144,614                              | 0                       | 6,250                            | 0                           | 135,104               | 0                      |
| Penn       | Highland   | 62,573                               | 0                       | 1,750                            | 0                           | 103,655               | 0                      |
| Penn       | Morgan     | 15,980                               | 0                       | 0                                | 0                           | 59,530                | 0                      |
| Perkins    | Erie       | 3,930,292                            | 466,585                 | 442,875                          | 30,620                      | 1,834,446             | 14,858                 |
| Perry      | Allen      | 544,986                              | 34,686                  | 8,260                            | 4,512                       | 315,431               | 7,242                  |
| Perry      | Ashland    | 109,901                              | 0                       | 3,912                            | 0                           | 114,381               | 0                      |
| Perry      | Brown      | 411,202                              | 0                       | 6,953                            | 0                           | 298,140               | 0                      |
| Perry      | Carroll    | 63,200                               | 0                       | 0                                | 0                           | 208,268               | 0                      |
| Perry      | Columbiana | 599,045                              | 0                       | 5,410                            | 29,136                      | 475,865               | 2,317                  |
| Perry      | Coshocton  | 21,309                               | 0                       | 0                                | 0                           | 92,951                | 0                      |
| Perry      | Fayette    | 51,873                               | 1,052                   | 0                                | 0                           | 92,895                | 0                      |
| Perry      | Franklin   | 1,660,820                            | 0                       | 43,941                           | 69,960                      | 635,073               | 0                      |
| Perry      | Gallia     | 20,428                               | 0                       | 0                                | 0                           | 101,889               | 0                      |
| Perry      | Hocking    | 149,120                              | 0                       | 0                                | 0                           | 129,026               | 0                      |
| Perry      | Lake       | 944,462                              | 0                       | 29,358                           | 962                         | 1,060,994             | 156,857                |
| Perry      | Lawrence   | 189,307                              | 0                       | 33,920                           | 0                           | 116,303               | 0                      |
| Perry      | Licking    | 85,810                               | 0                       | 3,500                            | 0                           | 128,547               | 0                      |
| Perry      | Logan      | 263,054                              | 0                       | 18,204                           | 0                           | 87,259                | 3,055                  |
| Perry      | Monroe     | 19,065                               | 0                       | 0                                | 0                           | 178,833               | 0                      |
| Perry      | Montgomery | 612,921                              | 196,996                 | 15,046                           | 8,278                       | 256,403               | 40                     |
| Perry      | Morrow     | 56,675                               | 0                       | 11,764                           | 0                           | 98,275                | 351                    |
| Perry      | Muskingum  | 314,087                              | 9,517                   | 9,030                            | 0                           | 262,252               | 0                      |
| Perry      | Pickaway   | 78,417                               | 0                       | 565                              | 0                           | 107,668               | 1,687                  |
| Perry      | Putnam     | 63,015                               | 0                       | 3,115                            | 0                           | 150,638               | 0                      |
| Perry      | Richland   | 220,089                              | 0                       | 0                                | 0                           | 128,945               | 0                      |
| Perry      | Shelby     | 28,317                               | 0                       | 35,835                           | 0                           | 129,287               | 3,904                  |
| Perry      | Stark      | 4,710,435                            | 459,000                 | 40,469                           | 32,345                      | 1,869,552             | 4,060                  |
| Perry      | Tuscarawas | 21,404                               | 0                       | 0                                | 0                           | 108,662               | 0                      |
| Perry      | Wood       | 160,193                              | 0                       | 3,250                            | 0                           | 181,333               | 0                      |
| Perrysburg | Wood       | 3,763,016                            | 232,897                 | 126,112                          | 71,533                      | 2,039,749             | 54,967                 |
| Peru       | Huron      | 74,054                               | 0                       | 0                                | 0                           | 102,566               | 0                      |
| Peru       | Morrow     | 39,164                               | 0                       | 0                                | 0                           | 102,084               | 0                      |
| Pickaway   | Pickaway   | 210,235                              | 40,042                  | 6,987                            | 0                           | 128,145               | 0                      |
| Pierce     | Clermont   | 3,075,378                            | 46,916                  | 65,225                           | 14,898                      | 662,073               | 1,327,721              |
| Pierpont   | Ashtabula  | 113,446                              | 0                       | 3,457                            | 0                           | 121,198               | 1,656                  |
| Pike       | Brown      | 110,261                              | 0                       | 2,000                            | 0                           | 195,062               | 0                      |
| Pike       | Clark      | 481,281                              | 843                     | 1,725                            | 0                           | 157,380               | 0                      |
| Pike       | Coshocton  | 41,847                               | 2,500                   | 2                                | 0                           | 109,432               | 0                      |
| Pike       | Fulton     | 121,656                              | 0                       | 0                                | 0                           | 124,960               | 0                      |
| Pike       | Knox       | 67,296                               | 0                       | 3,674                            | 0                           | 158,203               | 0                      |
| Pike       | Madison    | 31,021                               | 908                     | 0                                | 0                           | 138,053               | 0                      |
| Pike       | Perry      | 257,991                              | 0                       | 420                              | 0                           | 126,394               | 0                      |
| Pike       | Stark      | 349,270                              | 0                       | 411,192                          | 0                           | 233,549               | 2,024                  |
| Pitt       | Wyandot    | 50,896                               | 3,750                   | 0                                | 0                           | 110,628               | 953                    |
| Pittsfield | Lorain     | 144,534                              | 0                       | 12,161                           | 0                           | 162,423               | 0                      |
| Plain      | Franklin   | 2,999,059                            | 476,775                 | 30,725                           | 0                           | 640,676               | 0                      |
| Plain      | Stark      | 6,804,646                            | 298                     | 237,262                          | 26,611                      | 2,493,551             | 28,243                 |
| Plain      | Wayne      | 222,920                              | 0                       | 0                                | 0                           | 174,221               | 3,600                  |
| Plain      | Wood       | 140,819                              | 0                       | 13,925                           | 0                           | 262,122               | 0                      |
| Pleasant   | Brown      | 40,834                               | 0                       | 47,943                           | 0                           | 116,135               | 0                      |
| Pleasant   | Clark      | 263,366                              | 40,009                  | 16,224                           | 0                           | 149,190               | 0                      |
| Pleasant   | Fairfield  | 979,062                              | 12,000                  | 33,268                           | 0                           | 402,465               | 0                      |
| Pleasant   | Franklin   | 1,551,270                            | 0                       | 3,159                            | 0                           | 598,213               | 20,837                 |
| Pleasant   | Hancock    | 85,959                               | 11,687                  | 0                                | 0                           | 150,356               | 0                      |
| Pleasant   | Hardin     | 124,008                              | 0                       | 1,800                            | 0                           | 206,639               | 0                      |
| Pleasant   | Henry      | 130,456                              | 16,820                  | 1,325                            | 0                           | 190,612               | 0                      |
| Pleasant   | Knox       | 160,535                              | 0                       | 7,284                            | 0                           | 132,563               | 0                      |
| Pleasant   | Logan      | 43,364                               | 0                       | 1,053                            | 0                           | 131,445               | 0                      |
| Pleasant   | Madison    | 41,370                               | 0                       | 0                                | 0                           | 109,365               | 0                      |
| Pleasant   | Marion     | 198,309                              | 0                       | 16,335                           | 0                           | 156,372               | 0                      |
| Pleasant   | Perry      | 31,379                               | 0                       | 900                              | 0                           | 86,763                | 0                      |
| Pleasant   | Putnam     | 127,393                              | 0                       | 8,182                            | 0                           | 158,792               | 0                      |
| Pleasant   | Seneca     | 133,929                              | 781                     | 1,105                            | 0                           | 138,108               | 4,869                  |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$0                        | \$3,201       | \$0              | \$0                       | \$20,000     | \$0         | \$0                           | \$422,701         |
| 1,574                      | 20,776        | 0                | 0                         | 32,269       | 19,500      | 2,472                         | 362,559           |
| 2,739                      | 2,224         | 0                | 0                         | 5,000        | 0           | 150                           | 178,091           |
| 623                        | 900           | 0                | 0                         | 0            | 0           | 74                            | 77,107            |
| 18,192                     | 130,228       | 0                | 0                         | 876,745      | 60,000      | 0                             | 7,804,841         |
| 594                        | 42,271        | 0                | 0                         | 13,000       | 0           | 4,000                         | 974,982           |
| 2,098                      | 2,369         | 0                | 1,634                     | 0            | 0           | 0                             | 234,295           |
| 1,858                      | 17,111        | 0                | 0                         | 74,200       | 0           | 0                             | 809,464           |
| 62                         | 371           | 0                | 0                         | 0            | 0           | 47,525                        | 319,426           |
| 10,092                     | 38,097        | 0                | 0                         | 0            | 20,000      | 0                             | 1,179,962         |
| 2,982                      | 566           | 0                | 0                         | 0            | 0           | 60,362                        | 178,170           |
| 4,010                      | 12,446        | 0                | 0                         | 0            | 0           | 0                             | 162,276           |
| 51,914                     | 43,977        | 0                | 10,719                    | 0            | 130,000     | 0                             | 2,646,404         |
| 481                        | 5,485         | 0                | 0                         | 0            | 0           | 50,000                        | 178,283           |
| 1,678                      | 31            | 0                | 2,504                     | 0            | 0           | 29,166                        | 311,525           |
| 37,274                     | 163,597       | 650,000          | 0                         | 65,000       | 0           | 0                             | 3,108,504         |
| 1,229                      | 23,569        | 0                | 0                         | 0            | 0           | 0                             | 364,328           |
| 327                        | 2,118         | 0                | 0                         | 0            | 0           | 0                             | 220,302           |
| 10,886                     | 20,353        | 0                | 0                         | 0            | 0           | 20                            | 402,831           |
| 226                        | 13,142        | 0                | 0                         | 0            | 6,000       | 0                             | 217,266           |
| 1,871                      | 65,587        | 0                | 0                         | 1,397        | 82,054      | 0                             | 1,240,593         |
| 1,044                      | 18,878        | 0                | 0                         | 59           | 0           | 0                             | 187,046           |
| 7,311                      | 110,511       | 0                | 0                         | 0            | 0           | 0                             | 712,708           |
| 9,928                      | 481           | 0                | 0                         | 0            | 0           | 14                            | 198,760           |
| 126                        | 14,124        | 0                | 0                         | 5,408        | 1,000       | 0                             | 237,426           |
| 3,649                      | 5,711         | 0                | 0                         | 0            | 0           | 0                             | 358,394           |
| 2,078                      | 25,907        | 0                | 0                         | 0            | 0           | 7                             | 225,335           |
| 13,742                     | 1,131,595     | 0                | 0                         | 0            | 0           | 49,017                        | 8,310,215         |
| 3,257                      | 2,484         | 0                | 0                         | 0            | 0           | 585                           | 136,392           |
| 875                        | 9,177         | 96,692           | 0                         | 843          | 10,963      | 0                             | 463,326           |
| 123,118                    | 187,158       | 0                | 0                         | 1,426,721    | 0           | 0                             | 8,025,271         |
| 2,478                      | 35,255        | 0                | 0                         | 0            | 0           | 0                             | 214,353           |
| 503                        | 0             | 0                | 0                         | 0            | 0           | 300                           | 142,051           |
| 1,822                      | 0             | 0                | 0                         | 0            | 0           | 54,341                        | 441,572           |
| 44,926                     | 1,014,625     | 9,685,000        | 0                         | 0            | 0           | 1,163                         | 15,937,925        |
| 693                        | 2,120         | 0                | 0                         | 6,704        | 0           | 0                             | 249,274           |
| 1,554                      | 5,610         | 0                | 0                         | 0            | 0           | 0                             | 314,487           |
| 19,192                     | 54,261        | 0                | 0                         | 0            | 0           | 0                             | 714,682           |
| 65                         | 1,559         | 0                | 0                         | 0            | 10,000      | 0                             | 165,405           |
| 2,175                      | 1,260         | 0                | 0                         | 0            | 0           | 0                             | 250,051           |
| 809                        | 4,008         | 0                | 0                         | 0            | 0           | 0                             | 233,990           |
| 2,048                      | 43,562        | 0                | 0                         | 60,000       | 0           | 0                             | 275,592           |
| 389                        | 111           | 0                | 0                         | 0            | 0           | 0                             | 385,305           |
| 3,939                      | 61,829        | 0                | 0                         | 0            | 2,000       | 1,918                         | 1,065,721         |
| 3,346                      | 6,442         | 0                | 0                         | 0            | 0           | 0                             | 176,015           |
| 2,222                      | 2,426         | 0                | 0                         | 0            | 13,679      | 20,202                        | 357,647           |
| 37,185                     | 162,457       | 2,103,515        | 0                         | 291,128      | 0           | 81,588                        | 6,823,108         |
| 52,439                     | 486,461       | 0                | 0                         | 0            | 0           | 17,668                        | 10,147,179        |
| 2,708                      | 1,010         | 0                | 0                         | 0            | 0           | 3,874                         | 408,333           |
| 4,009                      | 7,427         | 0                | 0                         | 0            | 0           | 0                             | 428,302           |
| 946                        | 1,219         | 0                | 0                         | 0            | 0           | 0                             | 207,077           |
| 1,175                      | 97,184        | 0                | 0                         | 0            | 0           | 0                             | 567,148           |
| 11,863                     | 3,993         | 150,000          | 27,916                    | 10,000       | 0           | 0                             | 1,630,567         |
| 2,557                      | 49,568        | 0                | 0                         | 12,083       | 0           | 10,341                        | 2,248,028         |
| 1,865                      | 0             | 0                | 0                         | 0            | 0           | 4,976                         | 254,843           |
| 993                        | 1,837         | 0                | 0                         | 0            | 0           | 0                             | 335,277           |
| 3,999                      | 2,399         | 0                | 0                         | 1,500        | 0           | 3,051                         | 350,162           |
| 304                        | 1,330         | 0                | 0                         | 0            | 600         | 0                             | 302,616           |
| 4,065                      | 426           | 0                | 0                         | 0            | 0           | 2,791                         | 183,144           |
| 997                        | 4,566         | 0                | 0                         | 0            | 0           | 2,391                         | 158,689           |
| 11,599                     | 43,860        | 0                | 0                         | 29,000       | 0           | 0                             | 455,475           |
| 957                        | 2,279         | 0                | 0                         | 0            | 15,000      | 0                             | 137,278           |
| 1,801                      | 2,833         | 0                | 0                         | 0            | 0           | 0                             | 299,001           |
| 564                        | 7,250         | 0                | 0                         | 0            | 0           | 2,058                         | 288,664           |

(continued)

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

(continued)

| Township   | County    | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------|-----------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Pleasant   | Van Wert  | \$120,054                            | \$0                     | \$6,055                          | \$0                         | \$203,037             | \$0                    |
| Plymouth   | Ashtabula | 330,699                              | 23,204                  | 2,513                            | 0                           | 184,540               | 3,263                  |
| Plymouth   | Richland  | 100,975                              | 0                       | 1,800                            | 0                           | 306,432               | 0                      |
| Poland     | Mahoning  | 1,288,766                            | 0                       | 102,050                          | 22,267                      | 703,480               | 58,549                 |
| Polk       | Crawford  | 369,301                              | 0                       | 1,890                            | 0                           | 155,469               | 0                      |
| Portage    | Hancock   | 44,026                               | 2,000                   | 4,725                            | 0                           | 128,446               | 0                      |
| Portage    | Ottawa    | 389,867                              | 0                       | 17,975                           | 0                           | 190,636               | 0                      |
| Portage    | Wood      | 110,817                              | 0                       | 5,860                            | 0                           | 129,432               | 692                    |
| Porter     | Delaware  | 110,492                              | 0                       | 14,266                           | 0                           | 157,730               | 0                      |
| Porter     | Scioto    | 1,567,898                            | 0                       | 71,579                           | 0                           | 658,074               | 0                      |
| Prairie    | Franklin  | 3,000,573                            | 355,740                 | 59,571                           | 17,490                      | 1,652,735             | 88,068                 |
| Prairie    | Holmes    | 188,235                              | 20,369                  | 0                                | 0                           | 266,202               | 0                      |
| Prospect   | Marion    | 63,659                               | 0                       | 8,180                            | 0                           | 126,766               | 0                      |
| Providence | Lucas     | 435,756                              | 100,147                 | 17,073                           | 0                           | 181,056               | 0                      |
| Pulaski    | Williams  | 136,686                              | 18,800                  | 9,895                            | 0                           | 173,254               | 0                      |
| Pultney    | Belmont   | 226,279                              | 0                       | 0                                | 0                           | 220,510               | 0                      |
| Pusheta    | Auglaize  | 90,767                               | 0                       | 2,035                            | 0                           | 102,671               | 0                      |
| Put-In-Bay | Ottawa    | 737,219                              | 0                       | 14,242                           | 1,270                       | 212,994               | 7,393                  |
| Raccoon    | Gallia    | 44,755                               | 0                       | 0                                | 0                           | 118,391               | 0                      |
| Radnor     | Delaware  | 231,996                              | 6,000                   | 8,650                            | 0                           | 377,476               | 0                      |
| Randolph   | Portage   | 653,038                              | 0                       | 14,236                           | 0                           | 386,599               | 0                      |
| Range      | Madison   | 78,747                               | 0                       | 5,350                            | 0                           | 156,324               | 0                      |
| Ravenna    | Portage   | 1,168,565                            | 215,297                 | 63,096                           | 638                         | 464,157               | 1,119                  |
| Reading    | Perry     | 325,099                              | 108,657                 | 5,210                            | 0                           | 159,695               | 0                      |
| Recovery   | Mercer    | 69,626                               | 0                       | 900                              | 0                           | 152,861               | 910                    |
| Reed       | Seneca    | 64,699                               | 0                       | 0                                | 0                           | 137,785               | 0                      |
| Reily      | Butler    | 320,261                              | 0                       | 2,190                            | 0                           | 250,211               | 0                      |
| Rice       | Sandusky  | 151,358                              | 2,365                   | 944                              | 0                           | 136,805               | 0                      |
| Rich Hill  | Muskingum | 28,470                               | 0                       | 0                                | 0                           | 96,848                | 0                      |
| Richfield  | Henry     | 49,091                               | 0                       | 815                              | 0                           | 99,310                | 0                      |
| Richfield  | Lucas     | 302,009                              | 18,908                  | 2,013                            | 0                           | 156,162               | 100                    |
| Richfield  | Summit    | 1,128,229                            | 0                       | 20,196                           | 3,852                       | 400,913               | 0                      |
| Richland   | Allen     | 182,429                              | 33,418                  | 8,841                            | 0                           | 267,166               | 0                      |
| Richland   | Belmont   | 693,959                              | 0                       | 0                                | 1,275                       | 362,422               | 0                      |
| Richland   | Clinton   | 103,318                              | 0                       | 7,225                            | 0                           | 108,768               | 0                      |
| Richland   | Darke     | 57,264                               | 550                     | 2,000                            | 0                           | 72,071                | 0                      |
| Richland   | Defiance  | 286,535                              | 98,749                  | 9,703                            | 0                           | 284,605               | 0                      |
| Richland   | Fairfield | 139,823                              | 0                       | 4,749                            | 0                           | 178,454               | 0                      |
| Richland   | Guernsey  | 103,339                              | 0                       | 7,758                            | 0                           | 184,746               | 0                      |
| Richland   | Holmes    | 87,923                               | 0                       | 3,651                            | 0                           | 127,865               | 0                      |
| Richland   | Logan     | 174,775                              | 3,976                   | 25,146                           | 0                           | 132,723               | 0                      |
| Richland   | Marion    | 35,979                               | 0                       | 0                                | 0                           | 141,516               | 0                      |
| Richland   | Vinton    | 68,778                               | 0                       | 0                                | 0                           | 134,560               | 0                      |
| Richland   | Wyandot   | 35,524                               | 8,000                   | 0                                | 0                           | 107,845               | 0                      |
| Richmond   | Ashtabula | 48,400                               | 0                       | 1,157                            | 0                           | 82,188                | 0                      |
| Richmond   | Huron     | 60,426                               | 0                       | 1,065                            | 0                           | 107,776               | 1,039                  |
| Ridge      | Van Wert  | 96,461                               | 0                       | 16,129                           | 0                           | 129,769               | 0                      |
| Ridge      | Wyandot   | 15,584                               | 0                       | 0                                | 0                           | 90,632                | 0                      |
| Ridgefield | Huron     | 89,283                               | 25                      | 4,755                            | 0                           | 414,877               | 0                      |
| Ridgeville | Henry     | 196,852                              | 72,640                  | 744                              | 0                           | 189,100               | 0                      |
| Riley      | Putnam    | 61,322                               | 0                       | 0                                | 0                           | 118,455               | 0                      |
| Riley      | Sandusky  | 137,060                              | 0                       | 720                              | 0                           | 129,521               | 2,500                  |
| Ripley     | Holmes    | 107,375                              | 0                       | 0                                | 0                           | 197,215               | 0                      |
| Ripley     | Huron     | 56,522                               | 0                       | 420                              | 0                           | 105,326               | 0                      |
| Rochester  | Lorain    | 62,244                               | 26                      | 3,035                            | 0                           | 123,326               | 0                      |
| Rome       | Ashtabula | 187,112                              | 0                       | 1,962                            | 0                           | 124,524               | 150                    |
| Rome       | Athens    | 109,042                              | 0                       | 0                                | 0                           | 290,817               | 0                      |
| Rome       | Lawrence  | 288,513                              | 0                       | 0                                | 0                           | 141,730               | 0                      |
| Rootstown  | Portage   | 1,049,395                            | 45,862                  | 21,231                           | 0                           | 371,582               | 2,565                  |
| Rose       | Carroll   | 182,454                              | 0                       | 0                                | 0                           | 125,962               | 0                      |
| Ross       | Butler    | 736,915                              | 50,318                  | 35,394                           | 10,535                      | 755,069               | 0                      |
| Ross       | Greene    | 83,948                               | 0                       | 3,215                            | 0                           | 143,065               | 0                      |
| Ross       | Jefferson | 27,875                               | 0                       | 0                                | 0                           | 105,746               | 0                      |
| Roundhead  | Hardin    | 45,515                               | 4,000                   | 700                              | 0                           | 90,630                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$13,749                   | \$878         | \$0              | \$0                       | \$0          | \$0         | \$10                          | \$343,783         |
| 6,426                      | 22,240        | 0                | 0                         | 0            | 0           | 0                             | 572,885           |
| 3,003                      | 21,088        | 0                | 0                         | 0            | 0           | 0                             | 433,298           |
| 22,934                     | 409,815       | 0                | 0                         | 0            | 0           | 94,458                        | 2,702,319         |
| 5,449                      | 2,281         | 0                | 0                         | 0            | 0           | 0                             | 534,390           |
| 260                        | 0             | 0                | 0                         | 0            | 0           | 233                           | 179,690           |
| 7,260                      | 26,189        | 0                | 0                         | 0            | 0           | 750                           | 632,677           |
| 1,896                      | 3,237         | 0                | 0                         | 0            | 0           | 13,109                        | 265,043           |
| 933                        | 294,917       | 0                | 0                         | 0            | 0           | 0                             | 578,338           |
| 8,916                      | 63,927        | 0                | 0                         | 23,520       | 0           | 2,463                         | 2,396,377         |
| 117,476                    | 366,068       | 0                | 0                         | 359,832      | 139,253     | 31,455                        | 6,188,261         |
| 2,598                      | 165,876       | 0                | 0                         | 0            | 0           | 0                             | 643,280           |
| 3,033                      | 3,229         | 0                | 0                         | 0            | 0           | 8,060                         | 212,927           |
| 4,943                      | 36,528        | 0                | 0                         | 0            | 0           | 9,155                         | 784,658           |
| 4,182                      | 5,181         | 0                | 0                         | 30,000       | 0           | 0                             | 377,998           |
| 926                        | 3,206         | 0                | 0                         | 0            | 0           | 0                             | 450,921           |
| 818                        | 21,849        | 0                | 0                         | 0            | 0           | 0                             | 218,140           |
| 1,954                      | 60,559        | 0                | 0                         | 10,500       | 0           | 59,333                        | 1,105,464         |
| 260                        | 121           | 0                | 0                         | 0            | 0           | 0                             | 163,527           |
| 6,945                      | 11,790        | 0                | 0                         | 17,364       | 0           | 0                             | 660,221           |
| 4,127                      | 160,870       | 0                | 0                         | 0            | 0           | 0                             | 1,218,870         |
| 734                        | 7,732         | 0                | 823                       | 0            | 0           | 5,659                         | 255,369           |
| 30,007                     | 64,962        | 0                | 0                         | 147,935      | 20,000      | 12,219                        | 2,187,995         |
| 395                        | 26,530        | 0                | 0                         | 0            | 12,268      | 40                            | 637,894           |
| 0                          | 2,135         | 0                | 0                         | 0            | 0           | 223                           | 226,655           |
| 667                        | 32            | 0                | 0                         | 0            | 0           | 988                           | 204,171           |
| 2,982                      | 19,080        | 0                | 0                         | 0            | 0           | 8                             | 594,732           |
| 2,915                      | 5,744         | 0                | 0                         | 0            | 0           | 0                             | 300,131           |
| 2,359                      | 0             | 23,000           | 2,000                     | 0            | 0           | 0                             | 152,677           |
| 2,380                      | 13,751        | 0                | 0                         | 0            | 0           | 0                             | 165,347           |
| 15,300                     | 23,890        | 1,431,973        | 0                         | 0            | 0           | 3,243                         | 1,953,598         |
| 9,554                      | 6,529         | 0                | 0                         | 1,012        | 0           | 107                           | 1,570,392         |
| 1,228                      | 14,219        | 0                | 37,195                    | 0            | 0           | 0                             | 544,496           |
| 6,962                      | 37,743        | 0                | 0                         | 0            | 0           | 0                             | 1,102,361         |
| 414                        | 11,412        | 0                | 0                         | 0            | 10,241      | 0                             | 241,378           |
| 698                        | 850           | 0                | 0                         | 0            | 37,000      | 128                           | 170,561           |
| 3,352                      | 84,908        | 0                | 0                         | 0            | 0           | 0                             | 767,852           |
| 2,673                      | 1,395         | 0                | 0                         | 11,135       | 0           | 0                             | 338,229           |
| 2,195                      | 56,529        | 0                | 0                         | 22,137       | 0           | 3,084                         | 379,788           |
| 1,133                      | 19,363        | 0                | 490                       | 4,400        | 12,494      | 0                             | 257,319           |
| 527                        | 56,045        | 0                | 0                         | 0            | 0           | 0                             | 393,192           |
| 7,097                      | 5,016         | 0                | 0                         | 0            | 0           | 0                             | 189,608           |
| 332                        | 3,440         | 0                | 0                         | 0            | 0           | 6,025                         | 213,135           |
| 746                        | 49,484        | 0                | 0                         | 0            | 0           | 0                             | 201,599           |
| 698                        | 1,920         | 0                | 0                         | 2,500        | 0           | 0                             | 136,863           |
| 1,352                      | 533           | 0                | 0                         | 0            | 0           | 13                            | 172,204           |
| 1,626                      | 15,336        | 0                | 0                         | 0            | 0           | 0                             | 259,321           |
| 3,440                      | 9,563         | 0                | 0                         | 0            | 0           | 0                             | 119,219           |
| 1,923                      | 2,180         | 0                | 0                         | 0            | 0           | 16                            | 513,059           |
| 1,873                      | 914           | 0                | 305                       | 5,000        | 0           | 0                             | 467,428           |
| 1,641                      | 24,804        | 0                | 0                         | 0            | 0           | 0                             | 206,222           |
| 270                        | 22,828        | 0                | 0                         | 0            | 0           | 6                             | 292,905           |
| 899                        | 18,300        | 0                | 0                         | 20,000       | 0           | 0                             | 343,789           |
| 144                        | 1,487         | 0                | 0                         | 0            | 0           | 0                             | 163,899           |
| 1,444                      | 27,452        | 0                | 0                         | 0            | 0           | 1,020                         | 218,547           |
| 3,578                      | 34,494        | 0                | 0                         | 25,045       | 25,045      | 210                           | 402,120           |
| 511                        | 5,945         | 10,287           | 0                         | 0            | 0           | 0                             | 416,602           |
| 1,851                      | 2,892         | 0                | 0                         | 0            | 0           | 205,011                       | 639,997           |
| 8,725                      | 71,063        | 200,000          | 23,786                    | 198,830      | 50,000      | 0                             | 2,043,039         |
| 158                        | 2,013         | 0                | 0                         | 0            | 0           | 0                             | 310,587           |
| 28,835                     | 5,898         | 1,500,000        | 0                         | 71,206       | 82,854      | 0                             | 3,277,024         |
| 1,032                      | 748           | 0                | 0                         | 0            | 0           | 0                             | 232,008           |
| 28                         | 3,111         | 0                | 14,500                    | 0            | 0           | 0                             | 151,260           |
| 1,811                      | 13,120        | 0                | 0                         | 0            | 0           | 0                             | 155,776           |

(continued)

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

(continued)

| Township       | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|----------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Royalton       | Fulton     | \$158,611                            | \$61,973                | \$0                              | \$0                         | \$125,240             | \$0                    |
| Ruggles        | Ashland    | 82,175                               | 0                       | 4,789                            | 0                           | 121,127               | 0                      |
| Rumley         | Harrison   | 60,735                               | 0                       | 7,475                            | 0                           | 278,456               | 1,470                  |
| Rush           | Champaign  | 82,442                               | 0                       | 13,757                           | 0                           | 107,272               | 0                      |
| Rush           | Scioto     | 304,393                              | 0                       | 8,023                            | 0                           | 132,060               | 0                      |
| Rush           | Tuscarawas | 47,270                               | 0                       | 0                                | 0                           | 177,521               | 0                      |
| Rush Creek     | Fairfield  | 548,722                              | 0                       | 7,000                            | 0                           | 297,830               | 0                      |
| Rushcreek      | Logan      | 167,137                              | 0                       | 10,466                           | 0                           | 126,987               | 1,281                  |
| Russell        | Geauga     | 2,317,731                            | 0                       | 43,268                           | 10,993                      | 1,099,748             | 0                      |
| Rutland        | Meigs      | 62,932                               | 0                       | 0                                | 0                           | 334,560               | 0                      |
| Sagamore Hills | Summit     | 2,131,522                            | 113,575                 | 25,830                           | 5,795                       | 949,775               | 0                      |
| Salem          | Auglaize   | 20,326                               | 0                       | 2,950                            | 0                           | 106,243               | 0                      |
| Salem          | Champaign  | 128,232                              | 0                       | 17,170                           | 0                           | 163,422               | 1,726                  |
| Salem          | Columbiana | 238,599                              | 0                       | 18,772                           | 520                         | 316,719               | 1,975                  |
| Salem          | Highland   | 16,013                               | 0                       | 1,890                            | 0                           | 91,508                | 379                    |
| Salem          | Jefferson  | 149,222                              | 0                       | 14,289                           | 0                           | 144,219               | 0                      |
| Salem          | Meigs      | 58,855                               | 0                       | 0                                | 0                           | 110,770               | 0                      |
| Salem          | Muskingum  | 34,406                               | 0                       | 0                                | 0                           | 93,862                | 0                      |
| Salem          | Ottawa     | 303,654                              | 0                       | 27,350                           | 700                         | 191,210               | 0                      |
| Salem          | Shelby     | 85,628                               | 0                       | 29,661                           | 0                           | 123,237               | 1,774                  |
| Salem          | Tuscarawas | 54,631                               | 0                       | 250                              | 0                           | 162,481               | 0                      |
| Salem          | Warren     | 593,532                              | 0                       | 18,369                           | 0                           | 220,147               | 3,469                  |
| Salem          | Washington | 56,564                               | 3,341                   | 4,375                            | 0                           | 292,897               | 0                      |
| Salem          | Wyandot    | 32,913                               | 0                       | 0                                | 0                           | 122,550               | 0                      |
| Saline         | Jefferson  | 229,920                              | 100                     | 8,218                            | 19,225                      | 504,985               | 0                      |
| Salisbury      | Meigs      | 48,019                               | 490                     | 739                              | 0                           | 106,407               | 0                      |
| Salt Creek     | Hocking    | 101,350                              | 0                       | 0                                | 0                           | 120,837               | 0                      |
| Salt Creek     | Holmes     | 349,689                              | 0                       | 60                               | 0                           | 196,830               | 0                      |
| Salt Creek     | Wayne      | 223,634                              | 0                       | 0                                | 0                           | 210,414               | 0                      |
| Salt Lick      | Perry      | 26,797                               | 0                       | 0                                | 0                           | 113,693               | 0                      |
| Salt Rock      | Marion     | 62,961                               | 41,000                  | 39                               | 0                           | 95,312                | 0                      |
| Saltcreek      | Muskingum  | 45,413                               | 0                       | 5,275                            | 0                           | 104,554               | 0                      |
| Saltcreek      | Pickaway   | 292,905                              | 0                       | 5,550                            | 0                           | 212,379               | 0                      |
| Sandusky       | Crawford   | 13,832                               | 0                       | 0                                | 0                           | 92,498                | 0                      |
| Sandusky       | Richland   | 165,259                              | 0                       | 885                              | 0                           | 115,139               | 0                      |
| Sandusky       | Sandusky   | 484,777                              | 29,339                  | 5,549                            | 0                           | 379,012               | 0                      |
| Sandy          | Stark      | 176,106                              | 0                       | 471,552                          | 1,792                       | 144,332               | 0                      |
| Saybrook       | Ashtabula  | 1,796,453                            | 8,840                   | 22,540                           | 100                         | 467,085               | 60,057                 |
| Scioto         | Delaware   | 341,177                              | 0                       | 32,685                           | 0                           | 205,630               | 0                      |
| Scioto         | Jackson    | 96,914                               | 0                       | 0                                | 0                           | 234,819               | 0                      |
| Scioto         | Pickaway   | 512,361                              | 660,046                 | 108,873                          | 0                           | 277,564               | 0                      |
| Scioto         | Pike       | 53,053                               | 0                       | 0                                | 0                           | 91,506                | 0                      |
| Scioto         | Ross       | 519,010                              | 0                       | 75,952                           | 0                           | 249,296               | 0                      |
| Scipio         | Meigs      | 35,583                               | 0                       | 0                                | 0                           | 110,869               | 0                      |
| Scipio         | Seneca     | 176,302                              | 0                       | 3,430                            | 0                           | 215,319               | 0                      |
| Scott          | Adams      | 110,143                              | 0                       | 0                                | 0                           | 126,466               | 0                      |
| Scott          | Brown      | 58,998                               | 0                       | 0                                | 0                           | 101,200               | 0                      |
| Scott          | Marion     | 20,358                               | 0                       | 0                                | 0                           | 93,538                | 0                      |
| Scott          | Sandusky   | 119,646                              | 3,200                   | 2,265                            | 0                           | 148,844               | 0                      |
| Seal           | Pike       | 124,408                              | 0                       | 60,891                           | 0                           | 149,889               | 0                      |
| Seneca         | Monroe     | 13,295                               | 0                       | 0                                | 0                           | 151,008               | 0                      |
| Seneca         | Noble      | 16,718                               | 0                       | 0                                | 0                           | 129,656               | 0                      |
| Seneca         | Seneca     | 126,707                              | 0                       | 0                                | 0                           | 230,954               | 2,067                  |
| Shalersville   | Portage    | 271,672                              | 26,080                  | 11,261                           | 0                           | 193,908               | 754                    |
| Sharon         | Franklin   | 1,303,833                            | 0                       | 0                                | 10,843                      | 355,811               | 0                      |
| Sharon         | Medina     | 1,044,971                            | 0                       | 20,355                           | 66                          | 322,412               | 625                    |
| Sharon         | Noble      | 11,170                               | 0                       | 0                                | 0                           | 92,384                | 0                      |
| Sharon         | Richland   | 135,033                              | 6,072                   | 220                              | 0                           | 186,537               | 0                      |
| Shawnee        | Allen      | 3,252,131                            | 31,125                  | 26,610                           | 10,925                      | 722,328               | 307                    |
| Sheffield      | Ashtabula  | 207,639                              | 3,377                   | 4,075                            | 0                           | 123,434               | 0                      |
| Sheffield      | Lorain     | 432,692                              | 0                       | 20,316                           | 16,906                      | 225,226               | 3,504                  |
| Sheffield      | Lorain     | 432,692                              | 0                       | 20,316                           | 16,906                      | 225,226               | 3,504                  |
| Sherman        | Huron      | 24,604                               | 0                       | 445                              | 0                           | 181,416               | 40                     |
| Shortcreek     | Harrison   | 40,080                               | 0                       | 900                              | 0                           | 151,649               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$5,477                    | \$4,700       | \$0              | \$0                       | \$0          | \$0         | \$400                         | \$356,401         |
| 151                        | 4,789         | 0                | 0                         | 0            | 0           | 0                             | 213,031           |
| 235                        | 12,929        | 0                | 0                         | 0            | 0           | 0                             | 361,300           |
| 3,615                      | 6,525         | 0                | 7,000                     | 0            | 0           | 0                             | 220,611           |
| 1,400                      | 23,305        | 0                | 0                         | 0            | 0           | 200,000                       | 669,181           |
| 233                        | 8,348         | 0                | 0                         | 0            | 0           | 0                             | 233,372           |
| 6,048                      | 6,400         | 0                | 0                         | 0            | 0           | 12,888                        | 878,888           |
| 3,177                      | 166,341       | 0                | 0                         | 0            | 0           | 0                             | 475,389           |
| 56,573                     | 334,862       | 0                | 0                         | 0            | 0           | 12,655                        | 3,875,830         |
| 123                        | 54,768        | 0                | 0                         | 0            | 0           | 25                            | 452,408           |
| 52,128                     | 168,112       | 0                | 0                         | 31,090       | 0           | 1,669                         | 3,479,496         |
| 268                        | 1,237         | 0                | 0                         | 0            | 0           | 0                             | 131,024           |
| 22,311                     | 23,233        | 0                | 0                         | 0            | 0           | 0                             | 356,094           |
| 0                          | 15,524        | 0                | 0                         | 85,974       | 0           | 0                             | 678,083           |
| 0                          | 2,317         | 0                | 0                         | 0            | 0           | 0                             | 112,107           |
| 5,906                      | 8,818         | 0                | 653                       | 0            | 0           | 0                             | 323,107           |
| 1,087                      | 12,204        | 0                | 0                         | 0            | 0           | 0                             | 182,916           |
| 1,969                      | 73,591        | 0                | 0                         | 0            | 10,000      | 0                             | 213,828           |
| 2,771                      | 40,135        | 0                | 0                         | 0            | 0           | 0                             | 565,820           |
| 691                        | 1,586         | 0                | 0                         | 25,597       | 0           | 0                             | 268,174           |
| 1,598                      | 3,217         | 0                | 0                         | 0            | 0           | 0                             | 222,177           |
| 10,996                     | 126,138       | 0                | 0                         | 27,848       | 0           | 3,190                         | 1,003,689         |
| 243                        | 2,200         | 0                | 0                         | 0            | 573         | 24,317                        | 384,510           |
| 467                        | 0             | 0                | 0                         | 0            | 0           | 172                           | 156,102           |
| 119                        | 7,834         | 0                | 0                         | 0            | 40,000      | 320                           | 810,721           |
| 649                        | 2,621         | 63,396           | 925                       | 0            | 0           | 0                             | 223,246           |
| 286                        | 20,947        | 0                | 3,905                     | 4,924        | 0           | 12                            | 252,261           |
| 2,619                      | 46,719        | 0                | 0                         | 98,263       | 0           | 0                             | 694,180           |
| 722                        | 3,876         | 0                | 0                         | 0            | 0           | 0                             | 438,646           |
| 180                        | 846           | 0                | 3,000                     | 4,000        | 0           | 0                             | 148,516           |
| 3,471                      | 4,827         | 0                | 0                         | 26,055       | 0           | 0                             | 233,665           |
| 137                        | 1,915         | 0                | 5,770                     | 1,199        | 0           | 0                             | 164,263           |
| 2,129                      | 59,299        | 0                | 0                         | 0            | 0           | 0                             | 572,262           |
| 250                        | 194           | 0                | 0                         | 0            | 0           | 0                             | 106,774           |
| 8,533                      | 1,566         | 0                | 0                         | 0            | 0           | 0                             | 291,382           |
| 30,789                     | 38,196        | 0                | 0                         | 0            | 0           | 2,039                         | 969,701           |
| 660                        | 17,554        | 0                | 0                         | 50,000       | 0           | 0                             | 861,996           |
| 17,029                     | 94,265        | 100,000          | 0                         | 269          | 0           | 11,389                        | 2,578,027         |
| 15,900                     | 18,677        | 0                | 0                         | 37,000       | 0           | 0                             | 651,069           |
| 169                        | 21            | 0                | 0                         | 0            | 0           | 0                             | 331,923           |
| 9,020                      | 106,275       | 0                | 0                         | 0            | 0           | 0                             | 1,674,139         |
| 8,265                      | 39,410        | 0                | 0                         | 0            | 0           | 0                             | 192,234           |
| 3,935                      | 314,634       | 0                | 0                         | 0            | 0           | 0                             | 1,162,827         |
| 636                        | 28,440        | 14,000           | 0                         | 0            | 0           | 21                            | 189,549           |
| 1,314                      | 8,192         | 0                | 0                         | 0            | 0           | 0                             | 404,557           |
| 1,537                      | 85,793        | 0                | 0                         | 0            | 0           | 0                             | 323,939           |
| 848                        | 2,886         | 0                | 0                         | 0            | 0           | 671                           | 164,603           |
| 2,500                      | 7,640         | 0                | 0                         | 0            | 0           | 0                             | 124,036           |
| 544                        | 6,525         | 0                | 0                         | 32,873       | 12,538      | 0                             | 326,435           |
| 772                        | 10,520        | 0                | 2,294                     | 0            | 0           | 0                             | 348,774           |
| 106                        | 3,447         | 2,500            | 0                         | 15,343       | 2,000       | 0                             | 187,699           |
| 171                        | 50            | 0                | 0                         | 0            | 0           | 628                           | 147,223           |
| 666                        | 431           | 0                | 0                         | 0            | 0           | 0                             | 360,825           |
| 7,727                      | 35,788        | 0                | 0                         | 0            | 0           | 0                             | 547,190           |
| 44,136                     | 116,858       | 0                | 100                       | 0            | 0           | 0                             | 1,831,581         |
| 14,268                     | 36,324        | 0                | 0                         | 0            | 6,382       | 0                             | 1,445,403         |
| 250                        | 4,528         | 0                | 0                         | 0            | 0           | 0                             | 108,332           |
| 4,898                      | 0             | 0                | 0                         | 0            | 0           | 189                           | 332,949           |
| 32,007                     | 57,655        | 0                | 0                         | 0            | 100,000     | 0                             | 4,233,088         |
| 1,682                      | 28,493        | 0                | 0                         | 700          | 0           | 0                             | 369,400           |
| 3,579                      | 59,585        | 0                | 0                         | 0            | 0           | 0                             | 761,808           |
| 3,579                      | 59,585        | 0                | 0                         | 0            | 0           | 0                             | 761,808           |
| 1,140                      | 275           | 0                | 0                         | 0            | 0           | 47                            | 207,967           |
| 645                        | 510           | 16,088           | 0                         | 0            | 0           | 0                             | 209,872           |

(continued)



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

(continued)

| Township         | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|------------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Silvercreek      | Greene     | \$216,006                            | \$91,557                | \$18,625                         | \$0                         | \$140,093             | \$0                    |
| Smith            | Belmont    | 168,904                              | 0                       | 0                                | 0                           | 174,590               | 0                      |
| Smith            | Mahoning   | 533,337                              | 0                       | 32,528                           | 21,703                      | 308,866               | 0                      |
| Smithfield       | Jefferson  | 74,938                               | 0                       | 0                                | 0                           | 143,710               | 0                      |
| Somerford        | Madison    | 194,059                              | 0                       | 18,088                           | 0                           | 166,490               | 0                      |
| Somers           | Preble     | 138,660                              | 0                       | 16,750                           | 0                           | 124,601               | 0                      |
| Somerset         | Belmont    | 57,656                               | 0                       | 169                              | 0                           | 213,900               | 0                      |
| South Bloomfield | Morrow     | 128,639                              | 0                       | 2,554                            | 0                           | 145,504               | 0                      |
| Southington      | Trumbull   | 207,533                              | 0                       | 30,842                           | 0                           | 214,851               | 0                      |
| Spencer          | Allen      | 73,074                               | 19,103                  | 1,671                            | 0                           | 203,770               | 0                      |
| Spencer          | Guernsey   | 45,634                               | 4,357                   | 0                                | 0                           | 170,036               | 0                      |
| Spencer          | Lucas      | 201,466                              | 215                     | 16,331                           | 0                           | 148,585               | 0                      |
| Spencer          | Medina     | 216,244                              | 0                       | 12,253                           | 0                           | 147,159               | 0                      |
| Sprigg           | Adams      | 111,205                              | 0                       | 0                                | 0                           | 138,460               | 0                      |
| Spring Valley    | Greene     | 574,624                              | 0                       | 12,184                           | 1,123                       | 488,210               | 0                      |
| Springcreek      | Miami      | 94,485                               | 26,004                  | 0                                | 0                           | 203,837               | 0                      |
| Springfield      | Gallia     | 95,566                               | 0                       | 0                                | 0                           | 111,767               | 0                      |
| Springfield      | Hamilton   | 10,231,540                           | 31,281                  | 11,165                           | 71,063                      | 4,360,750             | 44,609                 |
| Springfield      | Jefferson  | 93,250                               | 0                       | 7,375                            | 0                           | 122,529               | 0                      |
| Springfield      | Lucas      | 3,252,973                            | 632,061                 | 140,427                          | 0                           | 1,596,799             | 254,385                |
| Springfield      | Mahoning   | 3,364,144                            | 429,889                 | 104,350                          | 27,970                      | 1,290,459             | 0                      |
| Springfield      | Mahoning   | 896,997                              | 73,918                  | 123,113                          | 11,519                      | 383,466               | 153                    |
| Springfield      | Muskingum  | 268,307                              | 0                       | 0                                | 0                           | 190,053               | 0                      |
| Springfield      | Richland   | 1,717,230                            | 0                       | 1,850                            | 0                           | 313,493               | 2,495                  |
| Springfield      | Ross       | 206,673                              | 0                       | 0                                | 0                           | 148,445               | 0                      |
| Springfield      | Summit     | 1,688,237                            | 51,290                  | 63,535                           | (15,577)                    | 488,771               | 4,414                  |
| Springfield      | Williams   | 148,446                              | 0                       | 6,089                            | 0                           | 130,827               | 0                      |
| St. Albans       | Licking    | 502,452                              | 76,000                  | 12,257                           | 0                           | 181,842               | 0                      |
| St. Clair        | Butler     | 835,736                              | 178,293                 | 62,087                           | 0                           | 374,603               | 10,820                 |
| St. Clair        | Columbiana | 1,492,408                            | 735                     | 49,852                           | 13,519                      | 536,945               | 0                      |
| St. Joseph       | Williams   | 67,001                               | 0                       | 0                                | 0                           | 113,307               | 0                      |
| St. Marys        | Auglaize   | 298,124                              | 0                       | 4,593                            | 0                           | 314,563               | 8,263                  |
| Starr            | Hocking    | 79,203                               | 0                       | 0                                | 0                           | 109,713               | 0                      |
| Staunton         | Miami      | 205,204                              | 0                       | 0                                | 0                           | 161,133               | 0                      |
| Sterling         | Brown      | 216,011                              | 0                       | 2,500                            | 0                           | 279,488               | 0                      |
| Steubenville     | Jefferson  | 43,042                               | 0                       | 3,396                            | 0                           | 106,251               | 0                      |
| Stock            | Harrison   | 43,189                               | 0                       | 0                                | 0                           | 159,272               | 0                      |
| Stock            | Noble      | 16,246                               | 0                       | 0                                | 0                           | 229,444               | 0                      |
| Stokes           | Logan      | 260,640                              | 10,734                  | 26,114                           | 13                          | 278,756               | 18,546                 |
| Stokes           | Madison    | 29,085                               | 1,965                   | 5,632                            | 0                           | 128,927               | 0                      |
| Stonelick        | Clermont   | 672,926                              | 0                       | 47,126                           | 0                           | 291,810               | 0                      |
| Suffield         | Portage    | 814,347                              | 27,637                  | 5,347                            | 0                           | 363,911               | 0                      |
| Sugar Creek      | Allen      | 77,971                               | 0                       | 3,168                            | 0                           | 122,284               | 0                      |
| Sugar Creek      | Putnam     | 59,728                               | 0                       | 2,022                            | 0                           | 118,917               | 0                      |
| Sugar Creek      | Wayne      | 429,583                              | 0                       | 0                                | 0                           | 192,943               | 5,935                  |
| Sugarcreek       | Greene     | 3,271,667                            | 158,588                 | 70,388                           | 23,131                      | 733,471               | 14                     |
| Sugarcreek       | Stark      | 294,291                              | 0                       | 0                                | 0                           | 166,399               | 3,425                  |
| Sugarcreek       | Tuscarawas | 229,633                              | 0                       | 9,850                            | 0                           | 147,748               | 0                      |
| Sullivan         | Ashland    | 170,054                              | 2,007                   | 32,823                           | 0                           | 149,681               | 0                      |
| Summit           | Monroe     | 29,423                               | 0                       | 0                                | 0                           | 152,683               | 0                      |
| Sunfish          | Pike       | 36,499                               | 0                       | 2,321                            | 0                           | 97,874                | 0                      |
| Sunsbury         | Monroe     | 59,220                               | 0                       | 0                                | 0                           | 106,863               | 0                      |
| Superior         | Williams   | 114,422                              | 0                       | 65,474                           | 0                           | 161,755               | 0                      |
| Sutton           | Meigs      | 67,285                               | 0                       | 0                                | 0                           | 109,738               | 0                      |
| Swan             | Vinton     | 40,214                               | 0                       | 0                                | 0                           | 158,477               | 0                      |
| Swancreek        | Fulton     | 517,275                              | 0                       | 30,353                           | 0                           | 316,703               | 0                      |
| Swanton          | Lucas      | 436,148                              | 0                       | 5,400                            | 0                           | 414,748               | 0                      |
| Switzerland      | Monroe     | 34,227                               | 0                       | 0                                | 0                           | 98,765                | 0                      |
| Sycamore         | Hamilton   | 4,302,389                            | 376,106                 | 226,582                          | 28,204                      | 10,559,363            | 26,309                 |
| Sycamore         | Wyandot    | 19,531                               | 0                       | 0                                | 0                           | 97,042                | 0                      |
| Sylvania         | Lucas      | 11,437,377                           | 3,684                   | 313,158                          | 7,845                       | 4,133,826             | 309,552                |
| Symmes           | Hamilton   | 4,808,657                            | 0                       | 68,925                           | 1,825                       | 1,277,843             | 140,741                |
| Symmes           | Lawrence   | 7,062                                | 0                       | 0                                | 0                           | 103,248               | 0                      |
| Tate             | Clermont   | 1,238,098                            | 0                       | 57,988                           | 1,715                       | 359,085               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$2,179                    | \$72,171      | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$540,631         |
| 1,496                      | 620           | 90,000           | 0                         | 0            | 0           | 0                             | 435,610           |
| 4,697                      | 4,714         | 0                | 0                         | 1,367        | 2,000       | 0                             | 909,212           |
| 557                        | 154           | 0                | 0                         | 0            | 0           | 68,689                        | 288,048           |
| 1,048                      | 3,612         | 0                | 0                         | 0            | 0           | 360                           | 383,657           |
| 3,022                      | 11,912        | 0                | 3,000                     | 0            | 0           | 0                             | 297,945           |
| 48                         | 9,863         | 0                | 0                         | 0            | 0           | 0                             | 281,636           |
| 164                        | 386           | 0                | 0                         | 0            | 0           | 0                             | 277,247           |
| 1,482                      | 96,646        | 0                | 0                         | 0            | 0           | 4,382                         | 555,736           |
| 715                        | 7,050         | 0                | 0                         | 0            | 0           | 0                             | 305,383           |
| 622                        | 28            | 0                | 0                         | 10,982       | 0           | 0                             | 231,659           |
| 38                         | 0             | 0                | 0                         | 0            | 0           | 0                             | 366,635           |
| 5,104                      | 21,196        | 0                | 0                         | 0            | 0           | 58                            | 402,014           |
| 504                        | 44,613        | 0                | 0                         | 0            | 0           | 0                             | 294,782           |
| 6,529                      | 9,176         | 0                | 0                         | 0            | 0           | 0                             | 1,091,846         |
| 802                        | 55            | 0                | 0                         | 0            | 0           | 0                             | 325,183           |
| 299                        | 53,375        | 0                | 0                         | 2,846        | 0           | 2,593                         | 266,446           |
| 345,433                    | 166,577       | 2,500,000        | 0                         | 0            | 0           | 370,000                       | 18,132,418        |
| 251                        | 6,696         | 0                | 0                         | 0            | 0           | 0                             | 230,101           |
| 24,617                     | 241,327       | 0                | 0                         | 72,500       | 280,000     | 0                             | 6,495,089         |
| 31,672                     | 206,880       | 0                | 0                         | 199,958      | 0           | 1,296                         | 5,656,618         |
| 18,746                     | 24,464        | 0                | 0                         | 10,128       | 0           | 15,678                        | 1,558,182         |
| 15,013                     | 101           | 0                | 0                         | 0            | 0           | 0                             | 473,474           |
| 33,591                     | 62,289        | 0                | 0                         | 0            | 0           | 0                             | 2,130,948         |
| 2,876                      | 192,465       | 0                | 0                         | 0            | 0           | 0                             | 550,459           |
| 11,974                     | 191,555       | 0                | 0                         | 550,414      | 0           | 86,685                        | 3,121,298         |
| 2,742                      | 25,830        | 0                | 0                         | 0            | 1,500       | 0                             | 315,434           |
| 2,267                      | 207,546       | 0                | 0                         | 0            | 0           | 0                             | 982,364           |
| 11,555                     | 104,104       | 0                | 0                         | 0            | 0           | 0                             | 1,577,198         |
| 10,260                     | 21,991        | 65,852           | 0                         | 53,975       | 0           | 0                             | 2,245,537         |
| 7,660                      | 12,985        | 0                | 0                         | 0            | 0           | 0                             | 200,953           |
| 9,348                      | 1,851         | 0                | 0                         | 0            | 0           | 2,607                         | 639,349           |
| 260                        | 2,486         | 0                | 0                         | 0            | 0           | 0                             | 191,662           |
| 8,377                      | 15            | 0                | 0                         | 0            | 0           | 0                             | 374,729           |
| 1,850                      | 7,238         | 0                | 0                         | 0            | 0           | 0                             | 507,087           |
| 0                          | 24            | 0                | 0                         | 0            | 0           | 0                             | 152,713           |
| 456                        | 14,369        | 0                | 0                         | 0            | 0           | 32,835                        | 250,121           |
| 255                        | 800           | 0                | 0                         | 0            | 0           | 0                             | 246,745           |
| 6,736                      | 5,883         | 0                | 0                         | 0            | 0           | 93                            | 607,515           |
| 1,671                      | 500           | 0                | 0                         | 0            | 0           | 0                             | 167,780           |
| 3,991                      | 17,201        | 0                | 0                         | 0            | 0           | 2,196                         | 1,035,250         |
| 7,028                      | 69,911        | 0                | 0                         | 0            | 0           | 0                             | 1,288,181         |
| 393                        | 9,847         | 0                | 0                         | 0            | 0           | 0                             | 213,663           |
| 161                        | 9,308         | 151,749          | 0                         | 0            | 0           | 0                             | 341,885           |
| 4,069                      | 41,813        | 0                | 0                         | 0            | 0           | 0                             | 674,343           |
| 37,730                     | 115,399       | 0                | 0                         | 63,937       | 35,047      | 1,375,024                     | 5,884,396         |
| 462                        | 2,077         | 0                | 0                         | 0            | 0           | 0                             | 466,654           |
| 426                        | 20,318        | 0                | 0                         | 0            | 0           | 0                             | 407,975           |
| 196                        | 27,192        | 0                | 0                         | 1,500        | 1,000       | 0                             | 384,453           |
| 286                        | 5,533         | 0                | 0                         | 23,976       | 0           | 0                             | 211,901           |
| 605                        | 4,488         | 0                | 0                         | 0            | 0           | 0                             | 141,787           |
| 76                         | 755           | 0                | 0                         | 0            | 0           | 3,400                         | 170,314           |
| 2,362                      | 9,199         | 0                | 0                         | 0            | 0           | 0                             | 353,212           |
| 155                        | 74,031        | 0                | 0                         | 5,665        | 0           | 0                             | 256,874           |
| 357                        | 300           | 0                | 0                         | 0            | 0           | 10                            | 199,358           |
| 8,576                      | 27,860        | 0                | 0                         | 0            | 0           | 4,769                         | 905,536           |
| 9,743                      | 20,064        | 0                | 0                         | 0            | 0           | 0                             | 886,103           |
| 127                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 133,119           |
| 227,732                    | 502,107       | 0                | 0                         | 0            | 0           | 0                             | 16,248,792        |
| 616                        | 6,848         | 0                | 0                         | 0            | 0           | 0                             | 124,037           |
| 68,822                     | 503,902       | 0                | 3,613                     | 103,238      | 465,000     | 0                             | 17,350,017        |
| 128,240                    | 424,699       | 5,556,085        | 0                         | 0            | 0           | 19,176                        | 12,426,191        |
| 595                        | 1,754         | 0                | 0                         | 0            | 0           | 0                             | 112,659           |
| 18,754                     | 21,544        | 0                | 0                         | 0            | 10,506      | 335,324                       | 2,043,014         |

(continued)

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

(continued)

| Township     | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|--------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Taylor       | Union      | \$157,046                            | \$0                     | \$3,455                          | \$6,616                     | \$122,304             | \$2,726                |
| Taylor Creek | Hardin     | 14,032                               | 0                       | 900                              | 0                           | 94,591                | 0                      |
| Texas        | Crawford   | 7,414                                | 0                       | 0                                | 0                           | 84,405                | 1,537                  |
| Thompson     | Delaware   | 25,590                               | 0                       | 250                              | 0                           | 124,765               | 0                      |
| Thompson     | Geauga     | 374,176                              | 0                       | 6,985                            | 1,493                       | 387,345               | 37,510                 |
| Thompson     | Seneca     | 105,859                              | 0                       | 0                                | 0                           | 151,080               | 2,743                  |
| Thorn        | Perry      | 267,763                              | 5,221                   | 29,107                           | 0                           | 153,459               | 0                      |
| Thorn        | Perry      | 267,763                              | 5,221                   | 29,107                           | 0                           | 153,459               | 0                      |
| Tiffin       | Adams      | 97,789                               | 0                       | 0                                | 0                           | 136,402               | 0                      |
| Tiffin       | Defiance   | 144,859                              | 0                       | 7,100                            | 0                           | 224,479               | 3,364                  |
| Tiverton     | Coshocton  | 21,347                               | 0                       | 0                                | 0                           | 102,619               | 0                      |
| Tod          | Crawford   | 18,981                               | 0                       | 3,475                            | 0                           | 86,143                | 0                      |
| Townsend     | Huron      | 174,516                              | 19,744                  | 3,832                            | 0                           | 361,739               | 0                      |
| Townsend     | Sandusky   | 130,168                              | 0                       | 3,180                            | 0                           | 145,378               | 2,458                  |
| Trenton      | Delaware   | 127,915                              | 0                       | 18,483                           | 0                           | 173,816               | 0                      |
| Trimble      | Athens     | 83,822                               | 0                       | 12,755                           | 0                           | 151,649               | 0                      |
| Troy         | Ashland    | 89,826                               | 0                       | 9,000                            | 0                           | 131,207               | 0                      |
| Troy         | Athens     | 128,916                              | 0                       | 0                                | 0                           | 133,066               | 1,240                  |
| Troy         | Delaware   | 84,112                               | 0                       | 21,289                           | 0                           | 155,836               | 0                      |
| Troy         | Geauga     | 607,808                              | 0                       | 5,745                            | 0                           | 153,698               | 0                      |
| Troy         | Morrow     | 100,950                              | 0                       | 0                                | 0                           | 80,363                | 1,037                  |
| Troy         | Richland   | 538,017                              | 62,000                  | 2,949                            | 0                           | 200,953               | 0                      |
| Troy         | Wood       | 510,460                              | 0                       | 84,578                           | 0                           | 414,844               | 3,605                  |
| Trumbull     | Ashtabula  | 251,371                              | 0                       | 1,990                            | 0                           | 143,723               | 0                      |
| Truro        | Franklin   | 4,275,364                            | 0                       | 9,965                            | 0                           | 770,117               | 0                      |
| Tully        | Marion     | 38,354                               | 0                       | 120                              | 0                           | 102,457               | 0                      |
| Tully        | Van Wert   | 89,115                               | 0                       | 6,635                            | 0                           | 162,418               | 0                      |
| Turtle Creek | Shelby     | 59,959                               | 0                       | 29,421                           | 0                           | 119,622               | 577                    |
| Turtlecreek  | Warren     | 854,571                              | 0                       | 975                              | 0                           | 565,720               | 17,161                 |
| Tuscarawas   | Coshocton  | 69,991                               | 0                       | 0                                | 0                           | 117,128               | 0                      |
| Tuscarawas   | Stark      | 452,186                              | 0                       | 51,462                           | 0                           | 371,048               | 170                    |
| Twin         | Darke      | 108,029                              | 0                       | 9,667                            | 0                           | 123,725               | 0                      |
| Twin         | Preble     | 227,515                              | 0                       | 16,613                           | 0                           | 192,867               | 0                      |
| Twin         | Ross       | 146,425                              | 90                      | 10,875                           | 0                           | 487,567               | 6,974                  |
| Twinsburg    | Summit     | 1,423,687                            | 0                       | 86,714                           | 5,396                       | 2,115,229             | 640                    |
| Tymochtee    | Wyandot    | 55,268                               | 0                       | 1,750                            | 0                           | 156,989               | 2,664                  |
| Union        | Auglaize   | 121,929                              | 0                       | 5,578                            | 0                           | 129,645               | 0                      |
| Union        | Belmont    | 198,911                              | 0                       | 3,450                            | 0                           | 145,757               | 0                      |
| Union        | Brown      | 48,058                               | 0                       | 0                                | 0                           | 159,242               | 0                      |
| Union        | Carroll    | 68,004                               | 575                     | 0                                | 0                           | 144,677               | 0                      |
| Union        | Champaign  | 178,577                              | 0                       | 18,300                           | 0                           | 104,052               | 0                      |
| Union        | Clermont   | 13,009,329                           | 0                       | 205,934                          | 113,107                     | 1,804,709             | 27,079                 |
| Union        | Clinton    | 627,943                              | 0                       | 8,542                            | 0                           | 294,968               | 3,048                  |
| Union        | Fayette    | 323,497                              | 0                       | 5,427                            | 0                           | 160,825               | 0                      |
| Union        | Hancock    | 66,636                               | 3,478                   | 0                                | 0                           | 140,723               | 0                      |
| Union        | Highland   | 54,008                               | 0                       | 0                                | 0                           | 100,626               | 0                      |
| Union        | Knox       | 46,044                               | 0                       | 800                              | 0                           | 115,440               | 0                      |
| Union        | Lawrence   | 151,520                              | 0                       | 48,460                           | 0                           | 126,619               | 0                      |
| Union        | Licking    | 968,759                              | 0                       | 19,559                           | 125                         | 234,993               | 0                      |
| Union        | Logan      | 66,884                               | 1,574                   | 1,220                            | 0                           | 127,291               | 0                      |
| Union        | Madison    | 59,926                               | 0                       | 0                                | 0                           | 152,552               | 0                      |
| Union        | Mercer     | 49,319                               | 0                       | 2,475                            | 0                           | 131,273               | 0                      |
| Union        | Miami      | 342,162                              | 146,982                 | 77,089                           | 0                           | 309,289               | 771                    |
| Union        | Morgan     | 25,083                               | 0                       | 0                                | 0                           | 133,184               | 0                      |
| Union        | Muskingum  | 124,690                              | 0                       | 0                                | 0                           | 117,526               | 0                      |
| Union        | Pike       | 32,509                               | 0                       | 0                                | 0                           | 95,075                | 0                      |
| Union        | Putnam     | 104,882                              | 0                       | 1,200                            | 0                           | 148,735               | 0                      |
| Union        | Ross       | 527,153                              | 14,926                  | 8,881                            | 0                           | 273,701               | 0                      |
| Union        | Scioto     | 110,121                              | 0                       | 5,400                            | 0                           | 116,707               | 0                      |
| Union        | Tuscarawas | 75,354                               | 0                       | 1,325                            | 0                           | 159,647               | 0                      |
| Union        | Union      | 212,419                              | 9,746                   | 10,550                           | 5,036                       | 156,071               | 466                    |
| Union        | Van Wert   | 76,257                               | 0                       | 1,350                            | 0                           | 151,689               | 0                      |
| Unity        | Columbiana | 324,849                              | 0                       | 0                                | 0                           | 329,857               | 0                      |
| Upper        | Lawrence   | 68,844                               | 0                       | 0                                | 0                           | 109,167               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$5,658                    | \$21,440      | \$0              | \$0                       | \$0          | \$0         | \$0                           | \$319,245         |
| 932                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 110,455           |
| 366                        | 8,170         | 0                | 0                         | 0            | 0           | 80                            | 101,972           |
| 2,488                      | 335           | 0                | 0                         | 0            | 0           | 0                             | 153,428           |
| 1,802                      | 14,748        | 0                | 0                         | 0            | 0           | 0                             | 824,059           |
| 346                        | 1,725         | 0                | 0                         | 3,395        | 0           | 2                             | 265,150           |
| 3,019                      | 134,038       | 0                | 0                         | 0            | 0           | 1,409                         | 594,016           |
| 3,019                      | 134,038       | 0                | 0                         | 0            | 0           | 1,409                         | 594,016           |
| 985                        | 5,319         | 0                | 0                         | 0            | 1,306       | 30                            | 241,831           |
| 2,436                      | 12,423        | 0                | 0                         | 0            | 0           | 0                             | 394,661           |
| 1,327                      | 575           | 0                | 0                         | 0            | 0           | 3,180                         | 129,048           |
| 1,532                      | 3,500         | 0                | 0                         | 0            | 0           | 161                           | 113,792           |
| 4,138                      | 1,500         | 0                | 0                         | 0            | 0           | 0                             | 565,469           |
| 935                        | 1,919         | 0                | 0                         | 15,000       | 0           | 0                             | 299,038           |
| 3,897                      | 7,930         | 0                | 0                         | 0            | 0           | 0                             | 332,041           |
| 551                        | 10,021        | 0                | 0                         | 0            | 0           | 8,582                         | 267,380           |
| 334                        | 6,404         | 0                | 1,300                     | 0            | 0           | 0                             | 238,071           |
| 461                        | 3,700         | 51,653           | 0                         | 772          | 0           | 0                             | 319,808           |
| 7,498                      | 11,417        | 0                | 0                         | 75,000       | 0           | 537                           | 355,689           |
| 4,749                      | 43,772        | 0                | 0                         | 0            | 0           | 0                             | 815,772           |
| 1,647                      | 19,148        | 0                | 0                         | 0            | 0           | 7,513                         | 210,658           |
| 31,495                     | 27,741        | 0                | 0                         | 0            | 0           | 150                           | 863,305           |
| 13,547                     | 38,587        | 0                | 0                         | 0            | 0           | 0                             | 1,065,621         |
| 898                        | 2,168         | 0                | 0                         | 0            | 3,900       | 1,107                         | 405,157           |
| 28,548                     | 223,147       | 0                | 0                         | 5,668        | 0           | 6,900                         | 5,319,709         |
| 1,906                      | 5,257         | 0                | 0                         | 0            | 0           | 0                             | 148,094           |
| 3,107                      | 10,434        | 0                | 0                         | 0            | 0           | 50,587                        | 322,296           |
| 343                        | 0             | 0                | 0                         | 1,750        | 12,573      | 0                             | 224,245           |
| 330,144                    | 101,902       | 3,000,000        | 31,106                    | 100,000      | 791         | 0                             | 5,002,370         |
| 3,405                      | 7,598         | 0                | 18,000                    | 55,651       | 0           | 0                             | 271,773           |
| 5,095                      | 46,665        | 0                | 0                         | 0            | 0           | 0                             | 926,626           |
| 7,752                      | 5,628         | 0                | 0                         | 0            | 0           | 0                             | 254,801           |
| 3,204                      | 42,310        | 0                | 0                         | 0            | 0           | 0                             | 482,509           |
| 1,333                      | 11,500        | 0                | 15,000                    | 0            | 0           | 0                             | 679,764           |
| 31,532                     | 8,672         | 0                | 0                         | 477,531      | 3,036       | 1,507                         | 4,153,944         |
| 732                        | 24,478        | 0                | 0                         | 0            | 0           | 0                             | 241,881           |
| 9                          | 0             | 0                | 0                         | 0            | 0           | 11,817                        | 268,978           |
| 191                        | 40,845        | 0                | 0                         | 0            | 1,250       | 0                             | 390,404           |
| 2,712                      | 882           | 0                | 0                         | 0            | 0           | 0                             | 210,894           |
| 168                        | 22,434        | 0                | 0                         | 0            | 0           | 1,437                         | 237,295           |
| 2,954                      | 6,300         | 0                | 0                         | 0            | 0           | 0                             | 310,183           |
| 179,977                    | 2,330,464     | 8,223,267        | 0                         | 650,000      | 0           | 78,625                        | 26,622,491        |
| 11,245                     | 16,240        | 0                | 0                         | 0            | 540         | 0                             | 962,526           |
| 4,566                      | 4,630         | 0                | 0                         | 0            | 0           | 0                             | 498,945           |
| 1,673                      | 4,303         | 0                | 0                         | 1,200        | 0           | 0                             | 218,013           |
| 210                        | 110           | 0                | 0                         | 0            | 0           | 0                             | 154,954           |
| 402                        | 8,829         | 0                | 0                         | 0            | 0           | 0                             | 171,515           |
| 2,863                      | 17,902        | 0                | 0                         | 0            | 0           | 0                             | 347,364           |
| 13,679                     | 1,077         | 0                | 0                         | 0            | 0           | 9,916                         | 1,248,108         |
| 1,567                      | 3,936         | 0                | 0                         | 0            | 0           | 0                             | 202,472           |
| 0                          | 3,539         | 0                | 0                         | 0            | 0           | 0                             | 216,017           |
| 310                        | 2,429         | 0                | 0                         | 10,000       | 2,000       | 0                             | 197,806           |
| 4,408                      | 34,419        | 0                | 0                         | 72,975       | 0           | 15,904                        | 1,003,999         |
| 3,131                      | 8,709         | 0                | 0                         | 0            | 0           | 0                             | 170,107           |
| 1,373                      | 3,648         | 0                | 600                       | 0            | 0           | 0                             | 247,837           |
| 278                        | 2,237         | 0                | 0                         | 0            | 0           | 0                             | 130,099           |
| 4,164                      | 6,174         | 0                | 0                         | 0            | 0           | 0                             | 265,155           |
| 2,399                      | 12,428        | 0                | 0                         | 8,000        | 27,509      | 0                             | 874,997           |
| 1,565                      | 2,836         | 0                | 0                         | 0            | 0           | 0                             | 236,629           |
| 228                        | 2,337         | 0                | 0                         | 2,500        | 0           | 0                             | 241,391           |
| 4,896                      | 15,716        | 0                | 0                         | 36,681       | 0           | 30,000                        | 481,581           |
| 268                        | 836           | 0                | 0                         | 0            | 0           | 0                             | 230,400           |
| 205                        | 2,595         | 0                | 0                         | 29,315       | 24,000      | 13,914                        | 724,735           |
| 272                        | 4,039         | 0                | 0                         | 0            | 0           | 0                             | 182,322           |

(continued)

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

(continued)

| Township     | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|--------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Urbana       | Champaign  | \$183,972                            | \$114,761               | \$4,616                          | \$0                         | \$296,049             | \$1,150                |
| Valley       | Guernsey   | 85,249                               | 117                     | 11,164                           | 0                           | 165,659               | 0                      |
| Valley       | Scioto     | 286,383                              | 0                       | 12,795                           | 0                           | 99,857                | 0                      |
| Van Buren    | Darke      | 81,234                               | 0                       | 31,499                           | 0                           | 123,901               | 0                      |
| Van Buren    | Hancock    | 39,964                               | 0                       | 435                              | 0                           | 158,183               | 0                      |
| Van Buren    | Putnam     | 163,118                              | 0                       | 8,950                            | 0                           | 148,157               | 0                      |
| Van Buren    | Shelby     | 112,550                              | 0                       | 240                              | 0                           | 139,075               | 4,670                  |
| Venice       | Seneca     | 71,795                               | 0                       | 0                                | 0                           | 151,171               | 0                      |
| Vermilion    | Erie       | 470,529                              | 0                       | 47,360                           | 829                         | 225,329               | 0                      |
| Vermillion   | Ashland    | 220,431                              | 0                       | 10,825                           | 0                           | 127,446               | 0                      |
| Vernon       | Clinton    | 140,904                              | 208                     | 5,700                            | 0                           | 138,659               | 0                      |
| Vernon       | Crawford   | 41,646                               | 0                       | 0                                | 0                           | 108,026               | 0                      |
| Vernon       | Scioto     | 209,807                              | 0                       | 0                                | 0                           | 207,430               | 0                      |
| Vernon       | Trumbull   | 118,183                              | 0                       | 10,342                           | 0                           | 338,789               | 0                      |
| Vienna       | Trumbull   | 416,381                              | 128,023                 | 47,348                           | 1,933                       | 282,844               | 841                    |
| Vinton       | Vinton     | 32,520                               | 6,256                   | 0                                | 0                           | 86,892                | 0                      |
| Violet       | Fairfield  | 6,206,811                            | 0                       | 166,888                          | 0                           | 1,602,438             | 2,689                  |
| Virginia     | Coshocton  | 26,799                               | 0                       | 0                                | 0                           | 96,354                | 0                      |
| Wabash       | Darke      | 42,696                               | 0                       | 0                                | 0                           | 110,523               | 0                      |
| Wadsworth    | Medina     | 314,796                              | 0                       | 5,610                            | 0                           | 319,675               | 0                      |
| Wakeman      | Huron      | 103,019                              | 0                       | 7,604                            | 0                           | 118,024               | 0                      |
| Waldo        | Marion     | 38,822                               | 0                       | 8,719                            | 0                           | 87,208                | 0                      |
| Walnut       | Fairfield  | 664,403                              | 0                       | 27,900                           | 0                           | 318,646               | 0                      |
| Walnut       | Gallia     | 12,379                               | 0                       | 0                                | 0                           | 109,779               | 0                      |
| Walnut       | Pickaway   | 448,503                              | 0                       | 25,233                           | 0                           | 454,769               | 0                      |
| Walnut Creek | Holmes     | 279,513                              | 0                       | 0                                | 0                           | 226,656               | 0                      |
| Ward         | Hocking    | 48,067                               | 0                       | 0                                | 0                           | 97,766                | 0                      |
| Warren       | Belmont    | 107,269                              | 0                       | 0                                | 0                           | 191,500               | 0                      |
| Warren       | Jefferson  | 105,129                              | 0                       | 28,422                           | 0                           | 197,589               | 0                      |
| Warren       | Trumbull   | 905,555                              | 166,743                 | 20,675                           | 10,357                      | 415,474               | 32,710                 |
| Warren       | Tuscarawas | 76,975                               | 0                       | 2,400                            | 0                           | 150,384               | 0                      |
| Warren       | Washington | 799,365                              | 400                     | 8,550                            | 0                           | 175,319               | 0                      |
| Warwick      | Tuscarawas | 118,216                              | 0                       | 0                                | 0                           | 177,867               | 0                      |
| Washington   | Auglaize   | 63,630                               | 0                       | 14,815                           | 0                           | 149,999               | 0                      |
| Washington   | Belmont    | 239,706                              | 0                       | 0                                | 0                           | 216,266               | 0                      |
| Washington   | Brown      | 47,359                               | 0                       | 1,200                            | 0                           | 109,111               | 0                      |
| Washington   | Carroll    | 53,384                               | 0                       | 0                                | 0                           | 128,904               | 0                      |
| Washington   | Clermont   | 1,170,977                            | 0                       | 572                              | 385                         | 1,608,694             | 0                      |
| Washington   | Clinton    | 748,366                              | 88,786                  | 1,989                            | 0                           | 231,896               | 2,978                  |
| Washington   | Clinton    | 112,129                              | 0                       | 7,283                            | 0                           | 148,427               | 0                      |
| Washington   | Columbiana | 63,443                               | 0                       | 56                               | 0                           | 147,992               | 0                      |
| Washington   | Coshocton  | 25,555                               | 0                       | 0                                | 0                           | 99,607                | 0                      |
| Washington   | Darke      | 60,663                               | 0                       | 1,925                            | 0                           | 107,749               | 0                      |
| Washington   | Defiance   | 108,091                              | 0                       | 6,525                            | 0                           | 148,763               | 0                      |
| Washington   | Franklin   | 13,273,106                           | 17,234                  | 23,726                           | 0                           | 145,900               | 0                      |
| Washington   | Guernsey   | 19,101                               | 0                       | 0                                | 0                           | 89,861                | 0                      |
| Washington   | Hancock    | 77,992                               | 25,364                  | 3,320                            | 0                           | 142,625               | 0                      |
| Washington   | Hardin     | 47,701                               | 0                       | 0                                | 0                           | 114,647               | 0                      |
| Washington   | Harrison   | 18,783                               | 0                       | 0                                | 0                           | 185,771               | 0                      |
| Washington   | Henry      | 221,936                              | 1,740                   | 3,610                            | 0                           | 148,212               | 0                      |
| Washington   | Highland   | 114,160                              | 0                       | 0                                | 0                           | 63,085                | 0                      |
| Washington   | Hocking    | 108,349                              | 0                       | 0                                | 0                           | 261,407               | 0                      |
| Washington   | Holmes     | 160,369                              | 0                       | 0                                | 0                           | 126,999               | 0                      |
| Washington   | Jackson    | 22,987                               | 9,000                   | 128                              | 0                           | 158,624               | 0                      |
| Washington   | Lawrence   | 5,355                                | 0                       | 840                              | 0                           | 87,402                | 0                      |
| Washington   | Licking    | 392,980                              | 0                       | 1,664                            | 0                           | 116,925               | 0                      |
| Washington   | Logan      | 254,607                              | 7,890                   | 19,260                           | 0                           | 182,968               | 15,795                 |
| Washington   | Lucas      | 753,091                              | 0                       | 14,657                           | 9,588                       | 411,833               | 23,025                 |
| Washington   | Mercer     | 32,560                               | 0                       | 1,045                            | 0                           | 151,996               | 2,376                  |
| Washington   | Miami      | 55,745                               | 0                       | 20,497                           | 0                           | 183,999               | 0                      |
| Washington   | Monroe     | 27,742                               | 0                       | 0                                | 0                           | 98,443                | 0                      |
| Washington   | Montgomery | 12,468,407                           | 0                       | 65,880                           | 70,729                      | 3,807,165             | 2,601                  |
| Washington   | Morrow     | 103,395                              | 0                       | 11,753                           | 0                           | 95,014                | 4,368                  |
| Washington   | Muskingum  | 239,022                              | 0                       | 4,300                            | 0                           | 91,808                | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$5,069                    | \$11,300      | \$0              | \$0                       | \$0          | \$0         | \$1,152                       | \$618,069         |
| 3,996                      | 22,230        | 0                | 0                         | 0            | 0           | 0                             | 288,415           |
| 3,140                      | 12,503        | 0                | 0                         | 0            | 0           | 16,824                        | 431,502           |
| 2,054                      | 639           | 0                | 0                         | 10,039       | 0           | 13,929                        | 263,295           |
| 6,200                      | 104           | 0                | 0                         | 19,800       | 0           | 0                             | 224,686           |
| 3,906                      | 40,062        | 0                | 0                         | 0            | 0           | 0                             | 364,193           |
| 20,457                     | 7,563         | 0                | 0                         | 0            | 21,625      | 0                             | 306,180           |
| 440                        | 1,050         | 0                | 0                         | 0            | 0           | 5,411                         | 229,867           |
| 21,167                     | 44,200        | 0                | 0                         | 0            | 0           | 0                             | 809,414           |
| 1,641                      | 33,559        | 0                | 0                         | 0            | 0           | 0                             | 393,902           |
| 1,325                      | 10,145        | 0                | 0                         | 0            | 0           | 0                             | 296,941           |
| 608                        | 280           | 0                | 0                         | 0            | 0           | 0                             | 150,560           |
| 7,425                      | 28,442        | 0                | 0                         | 0            | 0           | 2,695                         | 455,799           |
| 1,907                      | 104,658       | 0                | 4,950                     | 1,081        | 0           | 0                             | 579,910           |
| 2,511                      | 20,617        | 0                | 0                         | 0            | 250,828     | 0                             | 1,151,326         |
| 473                        | 1,348         | 0                | 0                         | 0            | 0           | 108                           | 127,597           |
| 66,848                     | 144,526       | 0                | 3,200                     | 599,142      | 430,000     | 0                             | 9,222,542         |
| 554                        | 58            | 0                | 0                         | 0            | 0           | 1,676                         | 125,441           |
| 4,764                      | 0             | 0                | 0                         | 0            | 0           | 0                             | 157,983           |
| 13,584                     | 23,585        | 0                | 0                         | 10,000       | 0           | 0                             | 687,250           |
| 1,480                      | 2,407         | 0                | 0                         | 0            | 0           | 6,351                         | 238,885           |
| 7,952                      | 9,150         | 0                | 2,655                     | 0            | 0           | 0                             | 154,506           |
| 24,286                     | 15,358        | 0                | 0                         | 11,574       | 0           | 0                             | 1,062,167         |
| 585                        | 2,301         | 0                | 0                         | 18,468       | 0           | 80                            | 143,592           |
| 3,000                      | 12,816        | 0                | 0                         | 0            | 0           | 35                            | 944,356           |
| 2,388                      | 65,786        | 0                | 0                         | 20,000       | 0           | 0                             | 594,343           |
| 0                          | 5,764         | 0                | 0                         | 0            | 0           | 4,677                         | 156,274           |
| 78                         | 150           | 0                | 0                         | 0            | 5,000       | 0                             | 303,997           |
| 2,795                      | 413           | 0                | 0                         | 0            | 0           | 108                           | 334,456           |
| 14,981                     | 208,773       | 0                | 0                         | 0            | 50,000      | 1,327                         | 1,826,595         |
| 2,186                      | 3,600         | 0                | 0                         | 1,571        | 0           | 264                           | 237,380           |
| 4,328                      | 40,872        | 59,408           | 0                         | 0            | 106,525     | 0                             | 1,194,767         |
| 1,081                      | 40,890        | 0                | 0                         | 32,000       | 0           | 0                             | 370,054           |
| 1,917                      | 36,222        | 0                | 0                         | 0            | 10,000      | 0                             | 276,583           |
| 352                        | 0             | 0                | 0                         | 0            | 0           | 31                            | 456,355           |
| 168                        | 51,431        | 0                | 0                         | 0            | 0           | 0                             | 209,269           |
| 0                          | 459           | 0                | 0                         | 0            | 0           | 36                            | 182,783           |
| 49,468                     | 189,362       | 0                | 0                         | 0            | 0           | 0                             | 3,019,458         |
| 5,648                      | 93,666        | 0                | 0                         | 0            | 0           | 453                           | 1,173,782         |
| 586                        | 9,527         | 0                | 0                         | 0            | 0           | 0                             | 277,952           |
| 296                        | 1,769         | 0                | 0                         | 0            | 0           | 0                             | 213,556           |
| 290                        | 140           | 0                | 0                         | 0            | 0           | 0                             | 125,592           |
| 4,767                      | 487           | 0                | 0                         | 0            | 0           | 0                             | 175,591           |
| 1,269                      | 62,717        | 0                | 0                         | 0            | 0           | 0                             | 327,365           |
| 180,497                    | 1,664,273     | 2,500,000        | 0                         | 166,417      | 0           | 7,464                         | 17,978,617        |
| 240                        | 0             | 0                | 0                         | 0            | 0           | 192                           | 109,394           |
| 317                        | 189,600       | 0                | 0                         | 0            | 0           | 2,233                         | 441,451           |
| 101                        | 9,021         | 0                | 0                         | 0            | 0           | 0                             | 171,470           |
| 218                        | 32            | 0                | 0                         | 40,381       | 0           | 1,181                         | 246,366           |
| 289                        | 6,431         | 0                | 0                         | 0            | 0           | 0                             | 382,218           |
| 0                          | 7,312         | 0                | 0                         | 0            | 0           | 0                             | 184,557           |
| 822                        | 65,392        | 0                | 0                         | 0            | 0           | 0                             | 435,970           |
| 1,908                      | 17            | 0                | 547                       | 0            | 0           | 518                           | 290,358           |
| 1,248                      | 3,166         | 0                | 1,600                     | 0            | 0           | 0                             | 196,753           |
| 104                        | 6,839         | 0                | 0                         | 0            | 733         | 0                             | 101,273           |
| 1,809                      | 124           | 0                | 0                         | 0            | 0           | 0                             | 513,502           |
| 6,904                      | 9,952         | 0                | 0                         | 0            | 0           | 0                             | 497,376           |
| 4,182                      | 20,909        | 0                | 0                         | 10,000       | 80,000      | 4,364                         | 1,331,649         |
| 388                        | 70            | 0                | 0                         | 0            | 0           | 0                             | 188,435           |
| 5,579                      | 1,034         | 0                | 0                         | 0            | 0           | 0                             | 266,854           |
| 113                        | 16,354        | 0                | 0                         | 0            | 0           | 5,690                         | 148,342           |
| 319,798                    | 464,895       | 0                | 0                         | 0            | 0           | 337,563                       | 17,537,038        |
| 266                        | 10,018        | 0                | 0                         | 4,800        | 0           | 0                             | 229,614           |
| 1,875                      | 7,337         | 0                | 0                         | 0            | 0           | 9,550                         | 353,892           |

(continued)

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

(continued)

| Township      | County     | Property<br>and Other<br>Local Taxes | Charges for<br>Services | Licenses,<br>Permits<br>and Fees | Fines<br>and<br>Forfeitures | Intergoven-<br>mental | Special<br>Assessments |
|---------------|------------|--------------------------------------|-------------------------|----------------------------------|-----------------------------|-----------------------|------------------------|
| Washington    | Paulding   | \$53,133                             | \$0                     | \$6,385                          | \$0                         | \$104,653             | \$0                    |
| Washington    | Pickaway   | 302,788                              | 0                       | 8,843                            | 0                           | 131,220               | 0                      |
| Washington    | Preble     | 233,046                              | 0                       | 4,022                            | 0                           | 158,638               | 0                      |
| Washington    | Sandusky   | 155,060                              | 0                       | 2,285                            | 0                           | 164,031               | 0                      |
| Washington    | Scioto     | 538,746                              | 0                       | 0                                | 0                           | 191,079               | 0                      |
| Washington    | Shelby     | 100,261                              | 0                       | 6,783                            | 0                           | 128,390               | 0                      |
| Washington    | Stark      | 355,095                              | 0                       | 5,276                            | 0                           | 266,921               | 0                      |
| Washington    | Union      | 36,960                               | 0                       | 5,014                            | 2,354                       | 106,601               | 0                      |
| Washington    | Van Wert   | 123,851                              | 0                       | 3,495                            | 0                           | 140,890               | 0                      |
| Washington    | Warren     | 190,888                              | 0                       | 0                                | 0                           | 113,608               | 0                      |
| Washington    | Wood       | 168,652                              | 17,097                  | 8,735                            | 0                           | 184,857               | 0                      |
| Waterford     | Washington | 582,623                              | 13,875                  | 1,862                            | 0                           | 197,840               | 6,513                  |
| Waterloo      | Athens     | 176,004                              | 0                       | 5,825                            | 0                           | 172,471               | 0                      |
| Watertown     | Washington | 93,437                               | 200                     | 0                                | 0                           | 284,805               | 0                      |
| Waterville    | Lucas      | 470,084                              | 0                       | 15,570                           | 14,311                      | 145,942               | 0                      |
| Wayne         | Adams      | 87,208                               | 2,597                   | 130                              | 0                           | 108,296               | 0                      |
| Wayne         | Ashtabula  | 93,609                               | 0                       | 2,055                            | 0                           | 103,712               | 0                      |
| Wayne         | Auglaize   | 76,352                               | 17,745                  | 366                              | 0                           | 176,902               | 0                      |
| Wayne         | Belmont    | 42,275                               | 0                       | 14                               | 0                           | 155,092               | 786                    |
| Wayne         | Butler     | 256,621                              | 0                       | 3,612                            | 0                           | 276,941               | 0                      |
| Wayne         | Champaign  | 188,266                              | 0                       | 16,836                           | 0                           | 108,247               | 0                      |
| Wayne         | Clermont   | 510,141                              | 79,304                  | 39,846                           | 184                         | 218,890               | 0                      |
| Wayne         | Clinton    | 27,006                               | 0                       | 5,435                            | 0                           | 111,723               | 0                      |
| Wayne         | Columbiana | 65,821                               | 0                       | 0                                | 0                           | 162,724               | 0                      |
| Wayne         | Darke      | 134,095                              | 0                       | 0                                | 0                           | 141,973               | 494                    |
| Wayne         | Fayette    | 153,266                              | 0                       | 999                              | 0                           | 34,855                | 0                      |
| Wayne         | Jefferson  | 194,626                              | 0                       | 5,020                            | 0                           | 201,814               | 0                      |
| Wayne         | Knox       | 73,055                               | 0                       | 7,957                            | 0                           | 226,415               | 0                      |
| Wayne         | Monroe     | 13,960                               | 0                       | 0                                | 0                           | 94,123                | 0                      |
| Wayne         | Muskingum  | 283,372                              | 16,629                  | 2,400                            | 0                           | 265,035               | 0                      |
| Wayne         | Noble      | 18,928                               | 0                       | 2,207                            | 0                           | 84,078                | 0                      |
| Wayne         | Pickaway   | 25,222                               | 0                       | 1,245                            | 0                           | 101,730               | 0                      |
| Wayne         | Tuscarawas | 205,371                              | 0                       | 900                              | 0                           | 154,853               | 0                      |
| Wayne         | Warren     | 676,093                              | 147,488                 | 18,350                           | 0                           | 234,157               | 0                      |
| Wayne         | Wayne      | 247,758                              | 0                       | 0                                | 0                           | 357,016               | 0                      |
| Weathersfield | Trumbull   | 1,695,271                            | 0                       | 46,595                           | 23,861                      | 728,371               | 59,378                 |
| Webster       | Wood       | 129,906                              | 0                       | 825                              | 0                           | 118,445               | 0                      |
| Weller        | Richland   | 278,562                              | 19,835                  | 1,470                            | 0                           | 123,473               | 0                      |
| Wellington    | Lorain     | 162,885                              | 0                       | 4,482                            | 0                           | 164,929               | 0                      |
| Wells         | Jefferson  | 649,977                              | 0                       | 10,527                           | 5,223                       | 786,560               | 0                      |
| Wesley        | Washington | 83,120                               | 0                       | 4,150                            | 0                           | 168,320               | 1,204                  |
| West          | Columbiana | 343,953                              | 0                       | 12,595                           | 0                           | 221,307               | 4,275                  |
| West Chester  | Butler     | 19,246,647                           | 1,074,619               | 588,399                          | 384,772                     | 4,943,490             | 247,572                |
| Westfield     | Medina     | 293,503                              | 10,391                  | 8,953                            | 500                         | 167,426               | 0                      |
| Westfield     | Morrow     | 69,784                               | 0                       | 2,957                            | 0                           | 103,890               | 2,109                  |
| Westland      | Guernsey   | 108,334                              | 0                       | 2,000                            | 0                           | 134,220               | 0                      |
| Weston        | Wood       | 118,673                              | 4,345                   | 480                              | 0                           | 174,277               | 0                      |
| Wheeling      | Belmont    | 72,299                               | 0                       | 0                                | 0                           | 165,732               | 0                      |
| Wheeling      | Guernsey   | 38,303                               | 0                       | 0                                | 0                           | 171,997               | 0                      |
| Whetstone     | Crawford   | 151,892                              | 6,000                   | 6,437                            | 0                           | 141,034               | 0                      |
| White Eyes    | Coshocton  | 51,125                               | 0                       | 925                              | 0                           | 100,923               | 0                      |
| Whiteoak      | Highland   | 32,426                               | 0                       | 0                                | 0                           | 84,842                | 0                      |
| Whitewater    | Hamilton   | 1,136,057                            | 0                       | 0                                | 823                         | 382,456               | 0                      |
| Wilkesville   | Vinton     | 155,178                              | 0                       | 250                              | 0                           | 93,043                | 0                      |
| Williamsburg  | Clermont   | 590,910                              | 63,943                  | 34,564                           | 8,663                       | 285,697               | 0                      |
| Williamsfield | Ashtabula  | 172,794                              | 0                       | 5,155                            | 0                           | 110,089               | 452                    |
| Wills         | Guernsey   | 60,215                               | 5,135                   | 0                                | 0                           | 122,672               | 0                      |
| Willshire     | Van Wert   | 82,420                               | 0                       | 314                              | 16,500                      | 122,628               | 0                      |
| Wilson        | Clinton    | 30,149                               | 0                       | 0                                | 0                           | 84,734                | 0                      |
| Winchester    | Adams      | 38,866                               | 0                       | 0                                | 0                           | 103,932               | 0                      |
| Windham       | Portage    | 155,223                              | 48,574                  | 12,344                           | 0                           | 347,770               | 0                      |
| Windsor       | Astabula   | 281,355                              | 0                       | 2,789                            | 0                           | 138,580               | 608                    |
| Windsor       | Lawrence   | 38,962                               | 0                       | 0                                | 0                           | 103,363               | 0                      |
| Windsor       | Morgan     | 85,353                               | 0                       | 0                                | 0                           | 164,096               | 0                      |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$70                       | \$3,029       | \$0              | \$0                       | \$107        | \$0         | \$108,247                     | \$275,624         |
| 5,393                      | 6,425         | 0                | 0                         | 0            | 0           | 287                           | 454,956           |
| 321                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 396,027           |
| 174                        | 3,494         | 0                | 0                         | 0            | 0           | 0                             | 325,044           |
| 8,425                      | 182,504       | 0                | 0                         | 0            | 0           | 0                             | 920,754           |
| 416                        | 4,620         | 0                | 0                         | 0            | 0           | 0                             | 240,470           |
| 9,460                      | 16,362        | 0                | 0                         | 25,000       | 0           | 10,340                        | 688,454           |
| 3,370                      | 1,958         | 0                | 0                         | 0            | 0           | 0                             | 156,257           |
| 1,435                      | 72            | 0                | 0                         | 0            | 0           | 0                             | 269,743           |
| 5,596                      | 17,662        | 0                | 0                         | 0            | 0           | 0                             | 327,754           |
| 1,193                      | 8,162         | 0                | 0                         | 0            | 0           | 0                             | 388,696           |
| 1,606                      | 56,709        | 0                | 0                         | 0            | 27,000      | 0                             | 888,028           |
| 1,080                      | 5,767         | 0                | 0                         | 0            | 0           | 70,528                        | 431,675           |
| 653                        | 10,170        | 14,000           | 0                         | 0            | 0           | 0                             | 403,265           |
| 7,936                      | 58,213        | 0                | 0                         | 0            | 0           | 0                             | 712,056           |
| 1,954                      | 21,753        | 0                | 400                       | 50           | 0           | 60                            | 222,448           |
| 2,639                      | 6,561         | 0                | 0                         | 0            | 0           | 1,065                         | 209,641           |
| 2,776                      | 98,520        | 0                | 0                         | 0            | 0           | 0                             | 372,661           |
| 888                        | 337           | 0                | 0                         | 0            | 0           | 36,000                        | 235,392           |
| 7,539                      | 21,872        | 0                | 0                         | 0            | 0           | 0                             | 566,585           |
| 3,527                      | 6             | 0                | 0                         | 0            | 0           | 1,453                         | 318,335           |
| 3,338                      | 70,860        | 0                | 0                         | 0            | 0           | 30,000                        | 952,563           |
| 386                        | 8,087         | 0                | 0                         | 0            | 10,000      | 0                             | 162,637           |
| 159                        | 5,760         | 0                | 0                         | 58,348       | 4,600       | 0                             | 297,412           |
| 1,050                      | 10,387        | 0                | 0                         | 0            | 0           | 0                             | 287,999           |
| 2,392                      | 3,151         | 0                | 0                         | 0            | 0           | 0                             | 194,663           |
| 69                         | 20,710        | 0                | 0                         | 0            | 0           | 0                             | 422,239           |
| 108                        | 33,213        | 0                | 0                         | 0            | 0           | 0                             | 340,748           |
| 58                         | 761           | 0                | 0                         | 1,016        | 0           | 0                             | 109,918           |
| 6,874                      | 17,917        | 0                | 0                         | 0            | 0           | 1,117                         | 593,344           |
| 335                        | 901           | 0                | 0                         | 1,173        | 0           | 0                             | 107,622           |
| 1,687                      | 8,340         | 0                | 0                         | 0            | 0           | 0                             | 138,224           |
| 2,079                      | 4,615         | 0                | 0                         | 0            | 0           | 0                             | 367,818           |
| 19,140                     | 38,542        | 0                | 0                         | 0            | 0           | 0                             | 1,133,770         |
| 1,423                      | 5,182         | 0                | 0                         | 0            | 0           | 0                             | 611,379           |
| 15,665                     | 138,154       | 0                | 0                         | 153,000      | 0           | 0                             | 2,860,295         |
| 3,003                      | 1,071         | 0                | 0                         | 0            | 0           | 0                             | 253,250           |
| 2,894                      | 269           | 0                | 0                         | 0            | 0           | 0                             | 426,503           |
| 20,057                     | 14,892        | 0                | 0                         | 0            | 0           | 0                             | 367,245           |
| 5,858                      | 20,075        | 0                | 0                         | 275,761      | 0           | 14,491                        | 1,768,472         |
| 711                        | 40,891        | 0                | 0                         | 0            | 0           | 375                           | 298,771           |
| 4,670                      | 26,829        | 52,000           | 11,183                    | 18,533       | 0           | 61                            | 695,406           |
| 295,975                    | 5,573,792     | 3,744,955        | 0                         | 4,560,000    | 0           | 0                             | 40,660,221        |
| 11,926                     | 46,919        | 0                | 0                         | 5,000        | 0           | 0                             | 544,618           |
| 13,555                     | 0             | 0                | 0                         | 0            | 0           | 13                            | 192,308           |
| 2,456                      | 704           | 0                | 0                         | 0            | 0           | 0                             | 247,714           |
| 2,573                      | 373           | 0                | 0                         | 0            | 0           | 0                             | 300,721           |
| 988                        | 11,358        | 0                | 0                         | 0            | 0           | 0                             | 250,377           |
| 305                        | 4,066         | 0                | 0                         | 0            | 0           | 0                             | 214,671           |
| 2,788                      | 9,015         | 0                | 0                         | 0            | 1,000       | 0                             | 318,166           |
| 392                        | 16,551        | 0                | 0                         | 0            | 0           | 5,035                         | 174,951           |
| 884                        | 787           | 0                | 0                         | 0            | 0           | 5,002                         | 123,941           |
| 14,519                     | 216,287       | 0                | 0                         | 65,000       | 0           | 5,592                         | 1,820,734         |
| 565                        | 49,377        | 0                | 0                         | 0            | 0           | 0                             | 298,413           |
| 7,906                      | 275,170       | 0                | 0                         | 0            | 0           | 0                             | 1,266,853         |
| 820                        | 13,976        | 0                | 0                         | 0            | 0           | 0                             | 303,286           |
| 241                        | 13,731        | 0                | 0                         | 0            | 600         | 718                           | 203,312           |
| 186                        | 1,963         | 0                | 0                         | 0            | 0           | 0                             | 224,011           |
| 65                         | 5,563         | 0                | 0                         | 3,500        | 0           | 0                             | 124,011           |
| 909                        | 403           | 0                | 0                         | 0            | 0           | 0                             | 144,110           |
| 7,251                      | 18,685        | 0                | 0                         | 4,533        | 0           | 5,011                         | 599,391           |
| 4,920                      | 15,279        | 0                | 0                         | 0            | 0           | 0                             | 443,531           |
| 496                        | 579           | 0                | 0                         | 0            | 0           | 1,148                         | 144,548           |
| 1,788                      | 505           | 0                | 0                         | 0            | 0           | 0                             | 251,742           |

(continued)



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

(continued)

| <u>Township</u> | <u>County</u> | <u>Property<br/>and Other<br/>Local Taxes</u> | <u>Charges for<br/>Services</u> | <u>Licenses,<br/>Permits<br/>and Fees</u> | <u>Fines<br/>and<br/>Forfeitures</u> | <u>Intergoven-<br/>mental</u> | <u>Special<br/>Assessments</u> |
|-----------------|---------------|-----------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------------|-------------------------------|--------------------------------|
| Woodville       | Sandusky      | \$404,578                                     | \$0                             | \$17,526                                  | \$0                                  | \$256,986                     | \$0                            |
| Wooster         | Wayne         | 534,214                                       | 108,350                         | 0                                         | 0                                    | 266,911                       | 3,898                          |
| Worthington     | Richland      | 546,108                                       | 0                               | 0                                         | 0                                    | 157,535                       | 0                              |
| Xenia           | Greene        | 633,572                                       | 52,397                          | 6,322                                     | 0                                    | 413,793                       | 16,956                         |
| Yellow Creek    | Columbiana    | 168,927                                       | 0                               | 0                                         | 0                                    | 194,201                       | 0                              |
| York            | Athens        | 312,459                                       | 0                               | 29,976                                    | 0                                    | 172,260                       | 0                              |
| York            | Belmont       | 82,381                                        | 0                               | 0                                         | 0                                    | 227,218                       | 0                              |
| York            | Darke         | 22,180                                        | 0                               | 0                                         | 0                                    | 103,505                       | 0                              |
| York            | Fulton        | 225,179                                       | 432,855                         | 1,536                                     | 0                                    | 152,161                       | 0                              |
| York            | Medina        | 418,724                                       | 163                             | 29,812                                    | 0                                    | 224,099                       | 0                              |
| York            | Morgan        | 24,412                                        | 0                               | 0                                         | 0                                    | 98,067                        | 5,239                          |
| York            | Sandusky      | 194,484                                       | 0                               | 6,524                                     | 100                                  | 160,776                       | 0                              |
| York            | Tuscarawas    | 112,938                                       | 0                               | 0                                         | 0                                    | 118,646                       | 0                              |
| York            | Union         | 100,300                                       | 0                               | 7,851                                     | 265                                  | 149,151                       | 0                              |
| York            | Van Wert      | 48,546                                        | 0                               | 4,215                                     | 0                                    | 115,979                       | 0                              |
| Zane            | Logan         | 72,154                                        | 0                               | 10,495                                    | 0                                    | 95,677                        | 0                              |

| Earnings on<br>Investments | Miscellaneous | Debt<br>Proceeds | Sale of<br>Capital Assets | Transfers-In | Advances-In | Other<br>Financing<br>Sources | Total<br>Revenues |
|----------------------------|---------------|------------------|---------------------------|--------------|-------------|-------------------------------|-------------------|
| \$4,740                    | \$71,967      | \$0              | \$0                       | \$5,000      | \$15,000    | \$0                           | \$775,797         |
| 18,091                     | 0             | 0                | 0                         | 0            | 0           | 27,857                        | 959,321           |
| 1,002                      | 67,743        | 0                | 0                         | 0            | 0           | 65                            | 772,453           |
| 6,420                      | 105,414       | 0                | 2,950                     | 50,000       | 0           | 0                             | 1,287,824         |
| 82                         | 48,043        | 0                | 0                         | 23,531       | 0           | 0                             | 434,784           |
| 1,761                      | 110,125       | 0                | 0                         | 0            | 0           | 0                             | 626,581           |
| 180                        | 0             | 0                | 0                         | 0            | 0           | 0                             | 309,779           |
| 236                        | 5,532         | 0                | 0                         | 0            | 0           | 0                             | 131,453           |
| 8,080                      | 149,094       | 0                | 0                         | 18,384       | 0           | 0                             | 987,289           |
| 15,254                     | 376,338       | 0                | 0                         | 31,500       | 0           | 140,000                       | 1,235,890         |
| 202                        | 8,278         | 0                | 0                         | 0            | 0           | 0                             | 136,198           |
| 1,383                      | 34,495        | 0                | 0                         | 0            | 0           | 13,540                        | 411,302           |
| 2,726                      | 8             | 0                | 0                         | 24,387       | 0           | 0                             | 258,705           |
| 5,829                      | 4,985         | 0                | 0                         | 0            | 0           | 0                             | 268,381           |
| 431                        | 15,588        | 0                | 0                         | 0            | 0           | 381                           | 185,140           |
| 6,676                      | 2,877         | 0                | 0                         | 0            | 0           | 19                            | 187,898           |

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

| Township    | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|-------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Adams       | Champaign  | \$53,160              | \$8,043          | \$31,909        | \$21,228 | \$0               | \$0                        |
| Adams       | Clinton    | 150,777               | 12,500           | 103,128         | 0        | 0                 | 0                          |
| Adams       | Coshocton  | 31,025                | 2,500            | 87,301          | 2,000    | 0                 | 0                          |
| Adams       | Darke      | 55,296                | 109,458          | 156,242         | 16,644   | 0                 | 0                          |
| Adams       | Defiance   | 56,132                | 46,021           | 89,816          | 1,744    | 0                 | 0                          |
| Adams       | Guernsey   | 65,769                | 29,993           | 119,998         | 2,685    | 0                 | 0                          |
| Adams       | Monroe     | 25,952                | 3,733            | 106,380         | 0        | 0                 | 0                          |
| Adams       | Muskingum  | 29,749                | 7,157            | 88,177          | 0        | 0                 | 0                          |
| Adams       | Seneca     | 50,464                | 28,600           | 163,945         | 7,900    | 0                 | 0                          |
| Adams       | Washington | 38,957                | 0                | 158,275         | 9,654    | 0                 | 0                          |
| Addison     | Gallia     | 57,715                | 23,319           | 84,219          | 0        | 0                 | 0                          |
| Aid         | Lawrence   | 56,322                | 30,000           | 75,028          | 0        | 0                 | 0                          |
| Alexander   | Athens     | 111,652               | 85,000           | 186,958         | 7,180    | 0                 | 0                          |
| Allen       | Darke      | 24,153                | 41,692           | 59,250          | 3,993    | 0                 | 0                          |
| Allen       | Hancock    | 112,151               | 61,506           | 152,370         | 45,332   | 0                 | 0                          |
| Allen       | Ottawa     | 168,389               | 52,171           | 330,726         | 24,712   | 0                 | 1,767                      |
| Allen       | Union      | 231,808               | 1,044,210        | 113,926         | 0        | 0                 | 30,380                     |
| Amanda      | Allen      | 73,553                | 27,768           | 96,232          | 11,653   | 0                 | 0                          |
| Amanda      | Fairfield  | 68,982                | 142,122          | 154,212         | 12,792   | 0                 | 0                          |
| Amanda      | Hancock    | 59,689                | 14,809           | 88,997          | 9,602    | 0                 | 0                          |
| Amboy       | Fulton     | 88,712                | 107,812          | 271,199         | 16,141   | 0                 | 0                          |
| American    | Allen      | 462,229               | 2,004,195        | 342,575         | 77,847   | 0                 | 0                          |
| Ames        | Athens     | 32,803                | 10,798           | 172,987         | 28,610   | 0                 | 0                          |
| Amherst     | Lorain     | 245,130               | 109,392          | 429,988         | 18,224   | 16,234            | 0                          |
| Anderson    | Hamilton   | 2,321,565             | 7,583,206        | 3,701,808       | 85,513   | 0                 | 510,173                    |
| Andover     | Ashtabula  | 68,793                | 81,965           | 248,613         | 18,994   | 0                 | 0                          |
| Antrim      | Wyandot    | 46,272                | 0                | 60,927          | 4,218    | 0                 | 0                          |
| Archer      | Harrison   | 22,998                | 2,464            | 67,596          | 568      | 0                 | 0                          |
| Ashtabula   | Ashtabula  | 351,960               | 2,114,714        | 1,038,754       | 303,927  | 0                 | 1,745                      |
| Athens      | Athens     | 241,023               | 219,402          | 563,891         | 10,698   | 0                 | 0                          |
| Athens      | Harrison   | 23,782                | 8,102            | 70,825          | 25,849   | 0                 | 0                          |
| Atwater     | Portage    | 177,961               | 65,100           | 215,944         | 2,810    | 0                 | 0                          |
| Auburn      | Crawford   | 30,465                | 33,773           | 120,255         | 5,450    | 0                 | 0                          |
| Auburn      | Geauga     | 356,538               | 430,486          | 636,252         | 24,092   | 0                 | 0                          |
| Auburn      | Tuscarawas | 35,548                | 8,006            | 25,498          | 927      | 0                 | 0                          |
| Auglaize    | Allen      | 217,483               | 0                | 164,545         | 12,381   | 0                 | 0                          |
| Auglaize    | Paulding   | 42,627                | 38,103           | 68,184          | 1,425    | 0                 | 6,015                      |
| Augusta     | Carroll    | 39,840                | 30,083           | 118,899         | 8,642    | 0                 | 0                          |
| Aurelius    | Washington | 37,761                | 900              | 89,635          | 328      | 0                 | 0                          |
| Austinburg  | Ashtabula  | 216,086               | 0                | 329,622         | 32,982   | 0                 | 1,786                      |
| Austintown  | Mahoning   | 1,316,065             | 5,442,162        | 1,604,142       | 180,040  | 0                 | 440,236                    |
| Bainbridge  | Geauga     | 1,105,411             | 3,425,567        | 3,257,417       | 59,770   | 0                 | 2,276,715                  |
| Ballville   | Sandusky   | 177,273               | 174,886          | 402,311         | 6,651    | 0                 | 47,928                     |
| Barlow      | Washington | 126,492               | 36,371           | 101,403         | 4,600    | 0                 | 0                          |
| Bartlow     | Henry      | 30,975                | 8,500            | 56,024          | 6,000    | 0                 | 0                          |
| Batavia     | Clermont   | 435,722               | 36,961           | 631,296         | 61,608   | 0                 | 0                          |
| Bath        | Allen      | 422,701               | 479,781          | 314,579         | 74,432   | 0                 | 2,015                      |
| Bath        | Greene     | 222,376               | 419,378          | 507,171         | 248,630  | 3,500             | 26,469                     |
| Bath        | Summit     | 964,948               | 3,893,664        | 1,310,628       | 549,901  | 0                 | 245,984                    |
| Baughman    | Wayne      | 135,593               | 29,539           | 398,630         | 11,301   | 0                 | 0                          |
| Bay         | Ottawa     | 106,351               | 5,200            | 87,276          | 5,016    | 0                 | 0                          |
| Bazetta     | Trumbull   | 390,977               | 1,752,045        | 244,560         | 76,305   | 23,308            | 200                        |
| Bearfield   | Perry      | 37,605                | 24,106           | 68,869          | 15,940   | 0                 | 0                          |
| Beaver      | Mahoning   | 477,711               | 1,455,253        | 219,210         | 38,319   | 0                 | 125,924                    |
| Beaver      | Noble      | 15,382                | 1,140            | 119,927         | 3,265    | 0                 | 0                          |
| Beaver      | Pike       | 33,092                | 122,797          | 6,946           | 880      | 0                 | 0                          |
| Beavercreek | Greene     | 1,103,372             | 7,349,966        | 675,313         | 19,638   | 0                 | 111,254                    |
| Bedford     | Coshocton  | 23,644                | 0                | 89,409          | 3,633    | 0                 | 0                          |
| Bedford     | Meigs      | 41,244                | 23,387           | 96,112          | 0        | 0                 | 0                          |
| Belpre      | Washington | 156,414               | 30,761           | 458,409         | 70,624   | 0                 | 1,717                      |
| Bennington  | Licking    | 84,035                | 60,938           | 160,657         | 7,678    | 0                 | 0                          |
| Bennington  | Morrow     | 73,567                | 0                | 70,601          | 22,656   | 0                 | 0                          |
| Benton      | Hocking    | 69,728                | 16,576           | 169,342         | 5,090    | 0                 | 0                          |
| Benton      | Monroe     | 21,742                | 1,000            | 88,421          | 1,742    | 0                 | 0                          |

| Other     | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-----------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0       | \$100,102         | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$214,442             |
| 0         | 72,961            | 0                          | 0                                       | 0             | 0            | 0                          | 339,366               |
| 0         | 28,814            | 40,000                     | 0                                       | 6,123         | 0            | 4,720                      | 202,483               |
| 0         | 1,468             | 0                          | 0                                       | 0             | 6,700        | 0                          | 345,808               |
| 0         | 21,083            | 0                          | 0                                       | 0             | 0            | 0                          | 214,796               |
| 0         | 26,296            | 8,722                      | 1,954                                   | 13,047        | 0            | 0                          | 268,464               |
| 0         | 0                 | 3,653                      | 822                                     | 1,000         | 0            | 0                          | 141,540               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 125,083               |
| 0         | 18,451            | 0                          | 0                                       | 0             | 0            | 0                          | 269,360               |
| 0         | 3,563             | 13,499                     | 2,256                                   | 288           | 1,000        | 0                          | 227,492               |
| 1,745     | 23,451            | 3,772                      | 177                                     | 5,382         | 0            | 0                          | 199,780               |
| 0         | 0                 | 0                          | 0                                       | 89            | 0            | 0                          | 161,439               |
| 0         | 24,494            | 19,361                     | 0                                       | 0             | 0            | 5,226                      | 439,871               |
| 0         | 54,558            | 0                          | 0                                       | 0             | 0            | 0                          | 183,646               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 371,359               |
| 0         | 2,809             | 23,988                     | 0                                       | 0             | 0            | 0                          | 604,562               |
| 0         | 76,569            | 0                          | 0                                       | 55,000        | 0            | 0                          | 1,551,893             |
| 0         | 74,452            | 4,004                      | 521                                     | 7,749         | 0            | 0                          | 295,932               |
| 0         | 0                 | 0                          | 0                                       | 0             | 20,000       | 0                          | 398,108               |
| 0         | 25,320            | 0                          | 0                                       | 0             | 0            | 0                          | 198,417               |
| 0         | 22,684            | 24,000                     | 2,970                                   | 0             | 0            | 0                          | 533,518               |
| 0         | 69,125            | 233,735                    | 12,056                                  | 0             | 0            | 0                          | 3,201,762             |
| 0         | 5,378             | 0                          | 0                                       | 20,264        | 0            | 0                          | 270,840               |
| 0         | 270,723           | 0                          | 0                                       | 0             | 0            | 0                          | 1,089,691             |
| 3,548,942 | 1,959,690         | 65,631                     | 21,114                                  | 415,540       | 0            | 0                          | 20,213,182            |
| 0         | 0                 | 25,104                     | 1,625                                   | 0             | 0            | 0                          | 445,094               |
| 0         | 4,113             | 0                          | 0                                       | 0             | 0            | 0                          | 115,530               |
| 0         | 66,492            | 0                          | 0                                       | 0             | 0            | 0                          | 160,118               |
| 0         | 398,284           | 0                          | 0                                       | 0             | 0            | 0                          | 4,209,384             |
| 0         | 206,288           | 160,517                    | 18,257                                  | 0             | 0            | 0                          | 1,420,076             |
| 0         | 29,625            | 0                          | 0                                       | 0             | 0            | 20,100                     | 178,283               |
| 0         | 115,882           | 17,500                     | 4,804                                   | 5,000         | 0            | 12                         | 605,013               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 189,943               |
| 0         | 164,368           | 0                          | 0                                       | 246,759       | 0            | 21,756                     | 1,880,251             |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 69,979                |
| 0         | 164,828           | 0                          | 0                                       | 0             | 0            | 8,000                      | 567,237               |
| 0         | 22,367            | 0                          | 0                                       | 0             | 0            | 0                          | 178,721               |
| 0         | 4,310             | 0                          | 0                                       | 8,133         | 0            | 0                          | 209,907               |
| 0         | 10,442            | 0                          | 0                                       | 0             | 0            | 0                          | 139,066               |
| 0         | 14,601            | 10,000                     | 0                                       | 0             | 0            | 0                          | 605,077               |
| 41,622    | 280,683           | 1,600,000                  | 34,542                                  | 2,193,537     | 4,227,332    | 1,091                      | 17,361,452            |
| 0         | 2,995,786         | 180,000                    | 183,290                                 | 0             | 3,000        | 0                          | 13,486,956            |
| 0         | 414               | 0                          | 0                                       | 0             | 0            | 0                          | 809,463               |
| 0         | 547               | 0                          | 0                                       | 0             | 14,000       | 0                          | 283,413               |
| 0         | 3,685             | 0                          | 0                                       | 0             | 0            | 0                          | 105,184               |
| 0         | 37,976            | 0                          | 0                                       | 0             | 0            | 0                          | 1,203,563             |
| 3,950     | 285,330           | 0                          | 0                                       | 12,200        | 0            | 0                          | 1,594,988             |
| 0         | 123,668           | 0                          | 0                                       | 30,000        | 0            | 0                          | 1,581,192             |
| 0         | 1,018,712         | 180,000                    | 139,366                                 | 51,000        | 232,768      | 0                          | 8,586,971             |
| 0         | 194,158           | 0                          | 0                                       | 0             | 46,200       | 0                          | 815,421               |
| 0         | 6,103             | 0                          | 0                                       | 0             | 0            | 0                          | 209,946               |
| 0         | 487,877           | 65,797                     | 0                                       | 58,266        | 0            | 0                          | 3,099,335             |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 146,520               |
| 15,363    | 535,456           | 52,544                     | 5,364                                   | 150,000       | 0            | 0                          | 3,075,144             |
| 0         | 2,750             | 6,200                      | 371                                     | 164           | 0            | 0                          | 149,199               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 163,715               |
| 0         | 2,366,007         | 66,483                     | 4,352                                   | 89,400        | 474,205      | 27,728                     | 12,287,718            |
| 0         | 0                 | 11,000                     | 1,675                                   | 0             | 0            | 0                          | 129,361               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 160,743               |
| 0         | 6,850             | 0                          | 0                                       | 0             | 0            | 0                          | 724,775               |
| 0         | 2,000             | 12,032                     | 1,657                                   | 0             | 0            | 0                          | 328,997               |
| 0         | 25,668            | 0                          | 0                                       | 10,500        | 0            | 0                          | 202,992               |
| 0         | 0                 | 6,308                      | 378                                     | 23,405        | 0            | 0                          | 290,827               |
| 1,898     | 20,793            | 0                          | 0                                       | 5,569         | 0            | 0                          | 141,165               |

(continued)

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

(continued)

| Township        | County    | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|-----------------|-----------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Benton          | Ottawa    | \$127,540             | \$76,650         | \$186,766       | \$43,698 | \$0               | \$15,514                   |
| Benton          | Paulding  | \$42,232              | \$13,579         | \$61,811        | \$2,964  | \$5,974           | 0                          |
| Benton          | Pike      | 43,814                | 17,117           | 72,772          | 14,098   | 8,999             | 0                          |
| Berkshire       | Delaware  | 111,121               | 0                | 87,323          | 27,414   | 0                 | 0                          |
| Berlin          | Delaware  | 241,858               | 122,156          | 143,041         | 35,280   | 0                 | 0                          |
| Berlin          | Erie      | 184,888               | 11,900           | 197,496         | 22,565   | 0                 | 0                          |
| Berlin          | Holmes    | 136,792               | 0                | 391,499         | 30,408   | 0                 | 17,148                     |
| Berlin          | Knox      | 47,509                | 0                | 86,285          | 4,205    | 0                 | 0                          |
| Berlin          | Mahoning  | 110,304               | 74,637           | 82,521          | 14,927   | 8,975             | 0                          |
| Bern            | Athens    | 30,780                | 8,076            | 58,831          | 8,344    | 0                 | 0                          |
| Berne           | Fairfield | 168,016               | 168,784          | 431,162         | 24,219   | 0                 | 0                          |
| Bethel          | Clark     | 191,248               | 823,018          | 516,027         | 188,023  | 0                 | 67,014                     |
| Bethel          | Miami     | 733,663               | 158,854          | 96,110          | 30,955   | 0                 | 46                         |
| Bethel          | Monroe    | 22,217                | 4,265            | 80,555          | 3,083    | 0                 | 1,038                      |
| Bethlehem       | Coshocton | 96,485                | 0                | 106,890         | 16,826   | 0                 | 0                          |
| Bethlehem       | Stark     | 107,610               | 129,942          | 206,743         | 101      | 0                 | 7,647                      |
| Big Island      | Marion    | 58,698                | 25,165           | 64,568          | 14,963   | 0                 | 0                          |
| Big Spring      | Seneca    | 68,706                | 21,000           | 12,029          | 5,378    | 0                 | 0                          |
| Biglick         | Hancock   | 66,026                | 18,350           | 83,899          | 15,297   | 0                 | 0                          |
| Blackcreek      | Mercer    | 32,968                | 0                | 90,271          | 2,773    | 0                 | 0                          |
| Blanchard       | Hancock   | 49,018                | 9,949            | 252,117         | 23,083   | 0                 | 0                          |
| Blanchard       | Hardin    | 50,345                | 4,500            | 67,545          | 39,665   | 0                 | 0                          |
| Blanchard       | Putnam    | 47,103                | 23,477           | 173,167         | 21,681   | 0                 | 0                          |
| Blendon         | Franklin  | 319,882               | 2,618,447        | 399,169         | 121,880  | 160,022           | 0                          |
| Bloom           | Fairfiel  | 253,204               | 1,272,377        | 646,878         | 34,147   | 0                 | 0                          |
| Bloom           | Morgan    | 23,084                | 12,202           | 56,087          | 8,052    | 0                 | 0                          |
| Bloom           | Scioto    | 39,322                | 10,283           | 75,716          | 7,707    | 5,099             | 0                          |
| Bloom           | Seneca    | 38,600                | 40,248           | 122,933         | 20,046   | 0                 | 0                          |
| Bloom           | Wood      | 101,844               | 14,551           | 145,596         | 4,261    | 15,000            | 0                          |
| Bloomfield      | Jackson   | 44,714                | 0                | 128,498         | 5,771    | 0                 | 0                          |
| Bloomfield      | Logan     | 19,257                | 5,500            | 58,349          | 4,415    | 0                 | 0                          |
| Bloomfield      | Trumbull  | 52,978                | 36,208           | 101,692         | 13,066   | 0                 | 5,781                      |
| Bloominggrove   | Richland  | 57,243                | 41,674           | 68,994          | 3,765    | 0                 | 0                          |
| Blue Creek      | Paulding  | 40,874                | 15,251           | 119,712         | 12,850   | 0                 | 0                          |
| Blue Rock       | Muskingum | 39,761                | 7,527            | 94,080          | 0        | 0                 | 0                          |
| Boardman        | Mahoning  | 1,484,301             | 11,679,143       | 3,658,349       | 274,122  | 0                 | 0                          |
| Bokescreek      | Logan     | 58,458                | 30,419           | 49,460          | 7,108    | 0                 | 0                          |
| Boston          | Summit    | 150,993               | 148,533          | 132,166         | 8,447    | 0                 | 0                          |
| Bowling Green   | Licking   | 92,511                | 67,661           | 55,546          | 4,206    | 0                 | 0                          |
| Bowling Green   | Marion    | 51,492                | 0                | 60,755          | 13,787   | 0                 | 0                          |
| Braceville      | Trumbull  | 154,267               | 202,820          | 101,632         | 30,210   | 0                 | 0                          |
| Brady           | Williams  | 61,806                | 36,576           | 119,276         | 32,436   | 0                 | 387                        |
| Bratton         | Adams     | 44,896                | 14,000           | 147,851         | 3,596    | 0                 | 0                          |
| Bridgewater     | Williams  | 62,747                | 26,872           | 107,094         | 3,450    | 0                 | 0                          |
| Brighton        | Lorain    | 64,826                | 0                | 95,926          | 860      | 0                 | 0                          |
| Brimfield       | Portage   | 375,691               | 1,606,316        | 265,606         | 16,501   | 0                 | 4,084                      |
| Bristol         | Morgan    | 24,731                | 10,584           | 60,999          | 1,366    | 0                 | 1,846                      |
| Bristol         | Trumbull  | 133,353               | 227,762          | 153,729         | 40,455   | 0                 | 0                          |
| Bronson         | Huron     | 58,120                | 42,707           | 154,303         | 16,129   | 0                 | 0                          |
| Brookfield      | Noble     | 19,824                | 8,500            | 55,722          | 1,459    | 0                 | 0                          |
| Brookfield      | Trumbull  | 318,684               | 1,799,683        | 518,868         | 72,991   | 0                 | 23,079                     |
| Brown           | Carroll   | 65,676                | 76,073           | 215,320         | 10,174   | 0                 | 0                          |
| Brown           | Delaware  | 94,239                | 766              | 97,140          | 24,322   | 0                 | 1,445                      |
| Brown           | Franklin  | 177,262               | 354,845          | 59,218          | 5,956    | 0                 | 0                          |
| Brown           | Knox      | 67,962                | 0                | 131,546         | 2,759    | 0                 | 0                          |
| Brown           | Miami     | 76,849                | 71,360           | 54,836          | 80,441   | 0                 | 0                          |
| Brown           | Paulding  | 22,713                | 40,869           | 154,482         | 14,106   | 1,125             | 0                          |
| Brown           | Vinton    | 62,985                | 3,734            | 63,373          | 0        | 0                 | 0                          |
| Browne          | Darke     | 41,298                | 28,180           | 60,435          | 5,792    | 0                 | 0                          |
| Brownhelm       | Lorain    | 134,801               | 39,695           | 235,626         | 8,941    | 0                 | 3,647                      |
| Brunswick Hills | Medina    | 221,981               | 1,128,071        | 224,521         | 2,830    | 0                 | 536                        |
| Brush Creek     | Adams     | 20,845                | 2,602            | 64,050          | 20,422   | 0                 | 0                          |
| Brush Creek     | Jefferson | 45,311                | 5,464            | 104,172         | 1,054    | 0                 | 0                          |
| Brush Creek     | Muskingum | 17,555                | 16,569           | 101,600         | 1,500    | 0                 | 0                          |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0     | \$65,592          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$515,760             |
| \$0     | \$17,179          | \$0                        | \$0                                     | \$5,000       | \$0          | \$0                        | \$148,739             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 156,800               |
| 0       | 479,050           | 0                          | 0                                       | 0             | 0            | 0                          | 704,908               |
| 0       | 137,386           | 5,364                      | 0                                       | 16,000        | 10,000       | 0                          | 711,085               |
| 0       | 260,918           | 91,053                     | 10,051                                  | 0             | 0            | 0                          | 778,871               |
| 5,000   | 2,565             | 0                          | 0                                       | 83,043        | 0            | 0                          | 666,455               |
| 0       | 34,238            | 0                          | 0                                       | 30,000        | 0            | 0                          | 202,237               |
| 426     | 67,598            | 60,095                     | 0                                       | 0             | 24,000       | 0                          | 443,483               |
| 0       | 34,235            | 0                          | 0                                       | 0             | 0            | 0                          | 140,266               |
| 0       | 148,622           | 0                          | 0                                       | 99,951        | 0            | 0                          | 1,040,754             |
| 0       | 257,401           | 0                          | 0                                       | 30,000        | 108,459      | 4                          | 2,181,194             |
| 0       | 25,000            | 0                          | 0                                       | 0             | 80,000       | 0                          | 1,124,628             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 111,158               |
| 0       | 2,829             | 22,000                     | 0                                       | 0             | 0            | 0                          | 245,030               |
| 0       | 311,861           | 36,891                     | 10,116                                  | 27,014        | 0            | 0                          | 837,925               |
| 0       | 18,210            | 0                          | 0                                       | 0             | 0            | 0                          | 181,604               |
| 0       | 46,233            | 0                          | 0                                       | 0             | 0            | 0                          | 153,346               |
| 0       | 3,598             | 72,378                     | 2,091                                   | 0             | 0            | 0                          | 261,639               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 126,012               |
| 4,038   | 4,662             | 0                          | 0                                       | 0             | 0            | 0                          | 342,867               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 162,055               |
| 0       | 68,092            | 0                          | 0                                       | 0             | 0            | 0                          | 333,520               |
| 0       | 110,075           | 37,266                     | 0                                       | 354,000       | 0            | 0                          | 4,120,741             |
| 0       | 19,686            | 9,039                      | 2,426                                   | 13,500        | 0            | 0                          | 2,251,257             |
| 0       | 0                 | 7,451                      | 1,333                                   | 0             | 0            | 0                          | 108,209               |
| 8,851   | 3,398             | 0                          | 0                                       | 0             | 0            | 0                          | 150,376               |
| 0       | 53,246            | 22,000                     | 6,765                                   | 0             | 0            | 0                          | 303,838               |
| 1,068   | 76,239            | 0                          | 0                                       | 61,507        | 0            | 0                          | 420,066               |
| 0       | 185,957           | 0                          | 0                                       | 0             | 0            | 0                          | 364,940               |
| 0       | 36,243            | 0                          | 0                                       | 0             | 0            | 0                          | 123,764               |
| 0       | 10,120            | 40,000                     | 1,155                                   | 0             | 0            | 0                          | 261,000               |
| 0       | 55,050            | 0                          | 0                                       | 0             | 0            | 0                          | 226,726               |
| 0       | 3,790             | 0                          | 0                                       | 0             | 0            | 0                          | 192,477               |
| 490     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 141,858               |
| 0       | 2,049,133         | 0                          | 0                                       | 1,641,656     | 814,000      | 0                          | 21,600,704            |
| 0       | 42,144            | 0                          | 0                                       | 6,778         | 0            | 0                          | 194,367               |
| 0       | 15,695            | 0                          | 0                                       | 0             | 32,958       | 0                          | 488,792               |
| 0       | 600               | 14,274                     | 2,301                                   | 0             | 0            | 0                          | 237,099               |
| 0       | 7,500             | 0                          | 0                                       | 0             | 0            | 0                          | 133,534               |
| 1,862   | 16,356            | 12,971                     | 3,740                                   | 0             | 0            | 0                          | 523,858               |
| 0       | 6,325             | 9,915                      | 10,872                                  | 1,565         | 0            | 70                         | 279,228               |
| 0       | 24,052            | 0                          | 0                                       | 0             | 13,713       | 0                          | 248,108               |
| 0       | 200               | 0                          | 0                                       | 0             | 0            | 0                          | 200,363               |
| 6,077   | 0                 | 0                          | 0                                       | 2,640         | 0            | 0                          | 170,329               |
| 6,895   | 183,610           | 152,304                    | 22,994                                  | 156,161       | 20,232       | 0                          | 2,810,394             |
| 0       | 30,000            | 5,485                      | 771                                     | 0             | 0            | 0                          | 135,782               |
| 19,180  | 0                 | 25,061                     | 0                                       | 82            | 0            | 0                          | 599,622               |
| 0       | 7,000             | 0                          | 0                                       | 0             | 0            | 0                          | 278,259               |
| 0       | 4,855             | 0                          | 0                                       | 0             | 0            | 0                          | 90,360                |
| 313,726 | 47,819            | 48,031                     | 7,071                                   | 48,291        | 15,000       | 0                          | 3,213,243             |
| 0       | 99,763            | 9,224                      | 2,127                                   | 0             | 0            | 0                          | 478,357               |
| 0       | 4,486             | 0                          | 0                                       | 7,500         | 0            | 1,000                      | 230,898               |
| 0       | 120               | 0                          | 0                                       | 0             | 0            | 0                          | 597,401               |
| 0       | 44,689            | 12,904                     | 0                                       | 0             | 0            | 0                          | 259,860               |
| 0       | 2,770             | 0                          | 0                                       | 0             | 0            | 0                          | 286,256               |
| 0       | 61,161            | 4,186                      | 300                                     | 0             | 0            | 0                          | 298,942               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 130,092               |
| 616     | 55,062            | 0                          | 0                                       | 84            | 0            | 0                          | 191,467               |
| 0       | 39,517            | 0                          | 0                                       | 5,000         | 0            | 0                          | 467,227               |
| 0       | 112,589           | 79,144                     | 15,669                                  | 0             | 0            | 0                          | 1,785,341             |
| 10,066  | 4,858             | 0                          | 0                                       | 0             | 0            | 0                          | 122,843               |
| 20      | 3,861             | 30,051                     | 826                                     | 0             | 0            | 0                          | 190,759               |
| 0       | 26,500            | 6,333                      | 771                                     | 0             | 0            | 0                          | 170,828               |

(continued)

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

(continued)

| Township       | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|----------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Brush Creek    | Scioto     | \$29,637              | \$23,562         | \$65,352        | \$7,023 | \$0               | \$0                        |
| Brushcreek     | Highland   | 37,668                | 23,995           | 104,661         | 13,410  | 0                 | 0                          |
| Buck           | Hardin     | 56,369                | 36,378           | 39,535          | 65,540  | 0                 | 6,846                      |
| Bucks          | Tuscarawas | 53,439                | 18,505           | 111,792         | 2,620   | 0                 | 0                          |
| Buckskin       | Ross       | 114,043               | 17,756           | 109,031         | 8,544   | 0                 | 0                          |
| Bucyrus        | Crawford   | 29,092                | 16,202           | 129,611         | 3,467   | 0                 | 0                          |
| Buffalo        | Noble      | 16,957                | 11,603           | 74,289          | 750     | 0                 | 0                          |
| Burlington     | Licking    | 83,148                | 54,996           | 45,007          | 8,057   | 0                 | 0                          |
| Burton         | Geauga     | 335,184               | 18,857           | 150,460         | 16,653  | 0                 | 3,524                      |
| Butler         | Columbiana | 139,223               | 105,564          | 434,163         | 28,947  | 0                 | 0                          |
| Butler         | Darke      | 66,694                | 40,831           | 120,415         | 9,820   | 0                 | 0                          |
| Butler         | Knox       | 36,873                | 65               | 61,276          | 7,686   | 0                 | 0                          |
| Butler         | Mercer     | 65,813                | 89,300           | 176,724         | 0       | 0                 | 0                          |
| Butler         | Montgomery | 947,637               | 3,001,937        | 1,143,085       | 45,513  | 0                 | 0                          |
| Butler         | Richland   | 65,769                | 31,700           | 235,548         | 5,630   | 0                 | 0                          |
| Byrd           | Brown      | 45,485                | 19,205           | 68,196          | 4,715   | 0                 | 0                          |
| Cadiz          | Harrison   | 32,543                | 87,010           | 75,642          | 88,230  | 0                 | 0                          |
| Caesarscreek   | Greene     | 128,026               | 0                | 169,994         | 5,398   | 0                 | 0                          |
| Cambridge      | Guernsey   | 141,820               | 170,848          | 357,184         | 11,607  | 0                 | 0                          |
| Cambridge      | Guernsey   | 141,820               | 170,848          | 357,184         | 11,607  | 0                 | 0                          |
| Camden         | Lorain     | 93,730                | 21,726           | 115,415         | 8,114   | 0                 | 0                          |
| Camp Creek     | Pike       | 25,801                | 16,076           | 52,498          | 9,905   | 0                 | 0                          |
| Canaan         | Athens     | 82,058                | 102,887          | 174,353         | 10,333  | 0                 | 0                          |
| Canaan         | Madison    | 61,266                | 0                | 51,041          | 5,684   | 0                 | 0                          |
| Canaan         | Morrow     | 53,695                | 7,700            | 75,718          | 6,478   | 0                 | 0                          |
| Canaan         | Wayne      | 213,171               | 0                | 218,977         | 13,316  | 0                 | 0                          |
| Canfield       | Mahoning   | 364,675               | 625              | 464,356         | 94,987  | 0                 | 14,900                     |
| Canton         | Stark      | 405,358               | 1,724,888        | 885,866         | 69,288  | 0                 | 0                          |
| Cardington     | Morrow     | 144,490               | 56,610           | 142,488         | 0       | 0                 | 0                          |
| Carlisle       | Lorain     | 507,870               | 373,252          | 318,515         | 36,210  | 0                 | 4,510                      |
| Carroll        | Ottawa     | 453,579               | 440,304          | 509,607         | 65,188  | 0                 | 0                          |
| Carryall       | Paulding   | 58,430                | 14,906           | 140,257         | 12,470  | 0                 | 0                          |
| Carthage       | Athens     | 54,790                | 21,184           | 110,014         | 6,434   | 6,449             | 0                          |
| Cass           | Hancock    | 57,361                | 16,849           | 222,574         | 9,331   | 0                 | 0                          |
| Cass           | Muskingum  | 77,349                | 17,470           | 232,278         | 15,175  | 0                 | 0                          |
| Cass           | Richland   | 67,386                | 87,150           | 69,802          | 34,019  | 13,660            | 0                          |
| Catawba Island | Ottawa     | 255,874               | 427,107          | 338,177         | 60,050  | 0                 | 34,601                     |
| Cedarville     | Greene     | 200,951               | 242,980          | 169,922         | 40,534  | 0                 | 0                          |
| Center         | Carroll    | 34,346                | 6,139            | 134,605         | 38,557  | 0                 | 0                          |
| Center         | Columbiana | 137,875               | 15,682           | 449,111         | 0       | 0                 | 0                          |
| Center         | Guernsey   | 32,045                | 4,000            | 288,014         | 2,866   | 0                 | 0                          |
| Center         | Mercer     | 46,597                | 34,551           | 204,228         | 13,321  | 0                 | 7,435                      |
| Center         | Monroe     | 41,689                | 156,859          | 257,430         | 996     | 0                 | 32,797                     |
| Center         | Morgan     | 36,889                | 2,155            | 151,057         | 60,380  | 0                 | 0                          |
| Center         | Noble      | 21,929                | 1,417            | 103,841         | 7,628   | 0                 | 0                          |
| Center         | Williams   | 83,685                | 41,033           | 162,355         | 33,161  | 0                 | 0                          |
| Center         | Wood       | 119,808               | 25,950           | 187,099         | 7,255   | 0                 | 0                          |
| Cessna         | Hardin     | 43,710                | 626              | 67,356          | 15,938  | 0                 | 830                        |
| Chagrin Falls  | Cuyahoga   | 81,464                | 17,095           | 115,566         | 700     | 0                 | 0                          |
| Champion       | Trumbull   | 373,586               | 1,356,144        | 518,816         | 49,952  | 0                 | 0                          |
| Chardon        | Geauga     | 393,542               | 46,955           | 982,369         | 8,763   | 0                 | 0                          |
| Charlestown    | Portage    | 113,084               | 11,229           | 82,140          | 8,575   | 0                 | 9,053                      |
| Chatfield      | Crawford   | 56,062                | 8,624            | 51,834          | 2,141   | 0                 | 0                          |
| Chatham        | Medina     | 99,086                | 73,869           | 197,118         | 10,129  | 0                 | 2,304                      |
| Cherry Valley  | Ashtabula  | 43,039                | 30,552           | 93,539          | 8,018   | 0                 | 883                        |
| Cheshire       | Gallia     | 69,269                | 5,565            | 230,278         | 10,650  | 0                 | 0                          |
| Chester        | Clinton    | 145,704               | 0                | 110,135         | 5,190   | 0                 | 0                          |
| Chester        | Geauga     | 855,816               | 2,307,825        | 1,792,755       | 310     | 0                 | 3,069                      |
| Chester        | Meigs      | 63,366                | 300              | 210,585         | 18,835  | 30                | 0                          |
| Chester        | Morrow     | 45,245                | 36,183           | 86,056          | 70,653  | 0                 | 0                          |
| Chester        | Wayne      | 126,385               | 60,235           | 244,815         | 4,000   | 0                 | 0                          |
| Chesterfield   | Fulton     | 65,848                | 19,892           | 213,555         | 2,481   | 0                 | 0                          |
| Chippewa       | Wayne      | 217,452               | 413,269          | 354,930         | 33,068  | 0                 | 0                          |
| Chippewa       | Wayne      | 194,946               | 413,269          | 354,930         | 33,068  | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$36,336          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$161,910             |
| 0      | 22,458            | 19,552                     | 2,797                                   | 0             | 0            | 0                          | 224,541               |
| 0      | 0                 | 0                          | 0                                       | 35,000        | 2,028        | 0                          | 241,696               |
| 0      | 0                 | 0                          | 0                                       | 7,900         | 3,243        | 0                          | 197,499               |
| 0      | 26,501            | 0                          | 0                                       | 0             | 0            | 0                          | 275,875               |
| 0      | 0                 | 14,392                     | 1,161                                   | 0             | 14,338       | 0                          | 208,263               |
| 0      | 300               | 0                          | 0                                       | 0             | 0            | 0                          | 103,899               |
| 0      | 24,000            | 0                          | 0                                       | 0             | 0            | 635                        | 215,843               |
| 0      | 15,420            | 0                          | 0                                       | 0             | 0            | 0                          | 540,098               |
| 0      | 26,761            | 61,951                     | 384                                     | 21,146        | 0            | 0                          | 818,139               |
| 0      | 1,500             | 0                          | 0                                       | 0             | 0            | 0                          | 239,260               |
| 0      | 0                 | 8,210                      | 1,586                                   | 0             | 0            | 0                          | 115,696               |
| 0      | 193,175           | 0                          | 0                                       | 0             | 0            | 0                          | 525,012               |
| 0      | 1,044,958         | 49,150                     | 0                                       | 689,626       | 635,610      | 300                        | 7,557,816             |
| 0      | 59,890            | 4,129                      | 434                                     | 85,000        | 10,000       | 0                          | 498,100               |
| 0      | 14,251            | 0                          | 0                                       | 0             | 0            | 0                          | 151,852               |
| 15,000 | 18,601            | 7,558                      | 740                                     | 14,301        | 0            | 0                          | 339,625               |
| 0      | 16,350            | 0                          | 0                                       | 0             | 0            | 0                          | 319,768               |
| 0      | 1,410             | 0                          | 0                                       | 0             | 0            | 0                          | 682,869               |
| 0      | 300               | 0                          | 0                                       | 0             | 0            | 0                          | 681,759               |
| 0      | 241,831           | 0                          | 0                                       | 83,045        | 0            | 0                          | 563,861               |
| 2,121  | 11,578            | 0                          | 0                                       | 0             | 0            | 0                          | 117,979               |
| 0      | 34,140            | 0                          | 0                                       | 0             | 4,000        | 258                        | 408,029               |
| 0      | 64,522            | 0                          | 0                                       | 0             | 0            | 0                          | 182,513               |
| 0      | 29,499            | 0                          | 0                                       | 0             | 0            | 0                          | 173,090               |
| 0      | 109,517           | 0                          | 0                                       | 0             | 0            | 0                          | 554,981               |
| 0      | 110,285           | 0                          | 0                                       | 125,571       | 321,729      | 0                          | 1,497,128             |
| 3,814  | 285,084           | 0                          | 0                                       | 0             | 2,766        | 0                          | 3,377,064             |
| 0      | 77,234            | 0                          | 0                                       | 0             | 0            | 0                          | 420,822               |
| 0      | 118,142           | 0                          | 0                                       | 0             | 0            | 0                          | 1,358,499             |
| 0      | 122,156           | 0                          | 0                                       | 0             | 0            | 0                          | 1,590,834             |
| 0      | 17,440            | 0                          | 0                                       | 0             | 0            | 0                          | 243,503               |
| 35,005 | 0                 | 12,540                     | 0                                       | 0             | 0            | 17,534                     | 263,950               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 1,095                      | 307,210               |
| 0      | 720               | 7,000                      | 420                                     | 0             | 17,574       | 0                          | 367,986               |
| 18,147 | 3,007             | 0                          | 0                                       | 0             | 0            | 0                          | 293,171               |
| 0      | 23,813            | 0                          | 0                                       | 0             | 31,494       | 0                          | 1,171,116             |
| 0      | 72,938            | 0                          | 0                                       | 0             | 0            | 0                          | 727,325               |
| 0      | 22,845            | 6,425                      | 1,975                                   | 0             | 2,800        | 0                          | 247,692               |
| 0      | 30,009            | 0                          | 0                                       | 0             | 0            | 0                          | 632,677               |
| 0      | 10,309            | 0                          | 0                                       | 0             | 0            | 4,152                      | 341,386               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 306,132               |
| 0      | 75,303            | 0                          | 0                                       | 27,053        | 58,690       | 0                          | 650,817               |
| 0      | 157,302           | 0                          | 0                                       | 0             | 0            | 0                          | 407,783               |
| 0      | 16,243            | 1,778                      | 739                                     | 0             | 0            | 0                          | 153,575               |
| 0      | 49,629            | 0                          | 0                                       | 0             | 0            | 0                          | 369,863               |
| 0      | 55,058            | 0                          | 0                                       | 0             | 0            | 0                          | 395,170               |
| 0      | 0                 | 9,733                      | 0                                       | 0             | 0            | 405                        | 138,598               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 214,825               |
| 0      | 11,079            | 0                          | 0                                       | 15,000        | 0            | 0                          | 2,324,577             |
| 0      | 1,847             | 0                          | 0                                       | 0             | 0            | 0                          | 1,433,476             |
| 0      | 114,142           | 32,400                     | 3,440                                   | 0             | 0            | 0                          | 374,063               |
| 0      | 0                 | 16,776                     | 5,068                                   | 0             | 0            | 0                          | 140,505               |
| 0      | 63,331            | 0                          | 0                                       | 0             | 0            | 0                          | 445,837               |
| 0      | 10,634            | 0                          | 0                                       | 500           | 0            | 0                          | 187,165               |
| 0      | 0                 | 0                          | 0                                       | 48,800        | 0            | 0                          | 364,562               |
| 0      | 24,972            | 0                          | 0                                       | 0             | 0            | 0                          | 286,001               |
| 0      | 287,058           | 180,838                    | 0                                       | 0             | 0            | 0                          | 5,427,671             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 293,116               |
| 0      | 6,844             | 24,312                     | 3,901                                   | 5,000         | 16,286       | 0                          | 294,480               |
| 0      | 0                 | 0                          | 0                                       | 0             | 7,000        | 0                          | 442,435               |
| 0      | 3,475             | 0                          | 0                                       | 0             | 0            | 0                          | 305,251               |
| 0      | 108,946           | 0                          | 0                                       | 0             | 0            | 0                          | 1,127,665             |
| 0      | 108,946           | 0                          | 0                                       | 0             | 0            | 22,506                     | 1,127,665             |

(continued)



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

(continued)

| Township    | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|-------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Circleville | Pickaway   | \$77,616              | \$99,203         | \$346,566       | \$11,139 | \$0               | \$9,342                    |
| Claibourne  | Union      | 117,286               | 0                | 23,499          | 4,391    | 0                 | 500                        |
| Claridon    | Geauga     | 99,946                | 165,949          | 251,727         | 25,273   | 0                 | 25,061                     |
| Claridon    | Marion     | 120,854               | 0                | 102,193         | 52,655   | 0                 | 0                          |
| Clark       | Brown      | 55,792                | 51,773           | 150,791         | 1,663    | 0                 | 0                          |
| Clark       | Clinton    | 36,636                | 26,273           | 63,127          | 3,569    | 0                 | 0                          |
| Clark       | Coshocton  | 29,481                | 1,819            | 80,818          | 12,402   | 0                 | 0                          |
| Clark       | Holmes     | 104,430               | 0                | 269,027         | 0        | 0                 | 0                          |
| Clarksfield | Huron      | 49,245                | 26,167           | 201,935         | 9,450    | 0                 | 0                          |
| Clay        | Auglaize   | 60,124                | 49,624           | 58,761          | 4,335    | 0                 | 0                          |
| Clay        | Gallia     | 24,784                | 19,138           | 54,954          | 0        | 7,022             | 0                          |
| Clay        | Highland   | 48,128                | 16,267           | 20,007          | 8,332    | 0                 | 0                          |
| Clay        | Knox       | 41,909                | 0                | 91,345          | 8,891    | 0                 | 0                          |
| Clay        | Montgomery | 340,718               | 684,341          | 398,169         | 25,516   | 0                 | 0                          |
| Clay        | Muskingum  | 20,690                | 4,682            | 36,751          | 0        | 0                 | 0                          |
| Clay        | Ottawa     | 225,781               | 419,499          | 172,733         | 69,129   | 0                 | 0                          |
| Clay        | Scioto     | 142,283               | 267,628          | 336,455         | 46,685   | 0                 | 40,973                     |
| Clay        | Tuscarawas | 65,191                | 14,720           | 72,092          | 494      | 0                 | 0                          |
| Clayton     | Perry      | 46,087                | 26,176           | 68,280          | 5,260    | 0                 | 0                          |
| Clear Creek | Ashland    | 62,581                | 200              | 111,746         | 7,706    | 0                 | 0                          |
| Clearcreek  | Fairfield  | 54,165                | 118,473          | 295,890         | 30,730   | 0                 | 0                          |
| Clearcreek  | Warren     | 661,158               | 3,966,153        | 562,342         | 7,159    | 0                 | 353,918                    |
| Clinton     | Franklin   | 383,256               | 2,113,440        | 291,023         | 10,958   | 8,536             | 0                          |
| Clinton     | Fulton     | 173,365               | 58,284           | 391,884         | 69,058   | 813               | 0                          |
| Clinton     | Knox       | 129,875               | 110,925          | 178,341         | 0        | 0                 | 0                          |
| Clinton     | Seneca     | 141,066               | 68,513           | 227,169         | 0        | 0                 | 0                          |
| Clinton     | Shelby     | 182,470               | 34,812           | 128,932         | 3,938    | 0                 | 0                          |
| Clinton     | Vinton     | 13,770                | 9,699            | 95,187          | 23,399   | 0                 | 1,632                      |
| Clinton     | Wayne      | 81,667                | 44,669           | 157,950         | 12,898   | 0                 | 0                          |
| Coal        | Jackson    | 64,480                | 4,504            | 111,945         | 2,959    | 0                 | 0                          |
| Coal        | Perry      | 20,786                | 21,078           | 64,519          | 13,158   | 26,545            | 0                          |
| Coitsville  | Mahoning   | 118,307               | 300,135          | 52,660          | 0        | 0                 | 0                          |
| Colebrook   | Ashtabula  | 42,700                | 14,380           | 97,420          | 6,368    | 1,088             | 0                          |
| Colerain    | Belmont    | 76,075                | 20,554           | 182,498         | 18,531   | 0                 | 0                          |
| Colerain    | Hamilton   | 2,308,463             | 11,460,306       | 1,486,157       | 63,671   | 0                 | 915,700                    |
| Colerain    | Ross       | 53,980                | 47,835           | 52,619          | 0        | 0                 | 0                          |
| College     | Knox       | 87,265                | 211,575          | 72,359          | 210      | 0                 | 0                          |
| Columbia    | Hamilton   | 397,616               | 1,161,606        | 1,056,613       | 6,547    | 0                 | 0                          |
| Columbia    | Lorain     | 285,378               | 330,702          | 670,090         | 253,412  | 0                 | 21,967                     |
| Columbia    | Meigs      | 47,994                | 14,001           | 99,935          | 6,355    | 0                 | 0                          |
| Concord     | Champaign  | 35,229                | 32,580           | 117,571         | 6,649    | 0                 | 0                          |
| Concord     | Delaware   | 394,352               | 1,470,311        | 284,076         | 20,812   | 0                 | 32,808                     |
| Concord     | Fayette    | 25,776                | 36,119           | 119,566         | 2,871    | 0                 | 456                        |
| Concord     | Highland   | 38,551                | 7,488            | 77,708          | 7,073    | 0                 | 0                          |
| Concord     | Lake       | 1,051,502             | 2,063,963        | 1,814,987       | 19,348   | 0                 | 178,946                    |
| Concord     | Miami      | 140,355               | 268,804          | 235,958         | 29,273   | 0                 | 0                          |
| Concord     | Ross       | 106,116               | 57,979           | 151,017         | 42,084   | 0                 | 0                          |
| Congress    | Morrow     | 45,726                | 0                | 59,718          | 990      | 3,920             | 0                          |
| Congress    | Wayne      | 124,706               | 0                | 208,106         | 1,443    | 0                 | 0                          |
| Copley      | Summit     | 1,804,762             | 3,990,704        | 1,565,980       | 148,681  | 0                 | 768                        |
| Coventry    | Summit     | 520,617               | 2,081,591        | 495,673         | 95,394   | 0                 | 91,594                     |
| Cranberry   | Crawford   | 53,595                | 24,654           | 87,648          | 3,147    | 0                 | 0                          |
| Crane       | Paulding   | 41,025                | 25,477           | 98,663          | 9,154    | 0                 | 0                          |
| Crane       | Wyandot    | 92,117                | 11,756           | 71,347          | 76,390   | 0                 | 0                          |
| Crawford    | Coshocton  | 47,140                | 25,337           | 91,605          | 2,783    | 0                 | 0                          |
| Crawford    | Wyandot    | 104,333               | 5,131            | 36,822          | 34,264   | 0                 | 0                          |
| Crosby      | Hamilton   | 178,311               | 720,194          | 62,557          | 13,631   | 26,722            | 10,178                     |
| Cross Creek | Jefferson  | 136,136               | 148,518          | 256,738         | 4,568    | 0                 | 0                          |
| Cynthian    | Shelby     | 53,688                | 0                | 188,280         | 9,622    | 0                 | 0                          |
| Dallas      | Crawford   | 36,772                | 7,753            | 72,379          | 2,242    | 0                 | 0                          |
| Damascus    | Henry      | 57,140                | 43,735           | 33,582          | 5,804    | 0                 | 0                          |
| Danbury     | Ottawa     | 216,187               | 719,932          | 360,024         | 30,694   | 0                 | 9,447                      |
| Darby       | Madison    | 91,893                | 0                | 43,837          | 53,244   | 0                 | 0                          |
| Darby       | Pickaway   | 103,733               | 6,718            | 217,112         | 10,477   | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$852             | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$544,718             |
| 4,003  | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 149,679               |
| 0      | 62,988            | 0                          | 0                                       | 0             | 0            | 0                          | 630,944               |
| 0      | 47,970            | 0                          | 0                                       | 29,900        | 0            | 0                          | 353,572               |
| 0      | 7,272             | 10,000                     | 46,435                                  | 0             | 0            | 0                          | 323,726               |
| 0      | 96,117            | 17,865                     | 0                                       | 0             | 0            | 0                          | 243,587               |
| 0      | 2,469             | 0                          | 0                                       | 0             | 0            | 0                          | 126,989               |
| 0      | 30,118            | 0                          | 0                                       | 0             | 0            | 0                          | 403,575               |
| 0      | 1,300             | 0                          | 0                                       | 60,000        | 0            | 215                        | 348,312               |
| 0      | 41,729            | 0                          | 0                                       | 0             | 0            | 0                          | 214,573               |
| 0      | 0                 | 11,723                     | 974                                     | 0             | 0            | 507                        | 119,102               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 6,800                      | 99,534                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 142,145               |
| 0      | 27,337            | 0                          | 0                                       | 0             | 0            | 0                          | 1,476,081             |
| 0      | 54,426            | 0                          | 0                                       | 0             | 0            | 0                          | 116,549               |
| 0      | 1,972             | 0                          | 0                                       | 0             | 0            | 0                          | 889,114               |
| 0      | 99,569            | 0                          | 0                                       | 0             | 0            | 0                          | 933,593               |
| 0      | 0                 | 8,000                      | 1,413                                   | 0             | 0            | 0                          | 161,910               |
| 0      | 0                 | 13,107                     | 2,023                                   | 4,179         | 880          | 1,893                      | 167,885               |
| 0      | 8,377             | 10,065                     | 0                                       | 11,595        | 0            | 0                          | 212,270               |
| 1,027  | 22,875            | 0                          | 0                                       | 0             | 0            | 0                          | 523,160               |
| 0      | 22,241            | 175,000                    | 62,383                                  | 28,448        | 0            | 0                          | 5,838,802             |
| 34,212 | 175,470           | 0                          | 0                                       | 0             | 0            | 0                          | 3,016,895             |
| 0      | 880,572           | 0                          | 0                                       | 0             | 0            | 0                          | 1,573,976             |
| 0      | 16,572            | 0                          | 0                                       | 0             | 0            | 0                          | 435,713               |
| 0      | 113,989           | 0                          | 0                                       | 0             | 0            | 0                          | 550,737               |
| 0      | 1,454             | 0                          | 0                                       | 35            | 0            | 0                          | 351,641               |
| 8,908  | 4,963             | 0                          | 0                                       | 0             | 0            | 0                          | 157,558               |
| 0      | 26,592            | 0                          | 0                                       | 0             | 0            | 0                          | 323,776               |
| 0      | 15,650            | 0                          | 0                                       | 0             | 0            | 0                          | 199,538               |
| 0      | 1,200             | 0                          | 0                                       | 0             | 0            | 0                          | 147,286               |
| 0      | 36,973            | 27,835                     | 7,094                                   | 9,205         | 60,600       | 0                          | 612,809               |
| 0      | 500               | 5,764                      | 1,176                                   | 0             | 0            | 0                          | 169,396               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 297,658               |
| 0      | 5,577,173         | 490,000                    | 499,705                                 | 1,218,220     | 0            | 15,139                     | 24,034,534            |
| 0      | 42,716            | 0                          | 0                                       | 816           | 0            | 0                          | 197,966               |
| 0      | 230,844           | 0                          | 0                                       | 0             | 0            | 0                          | 602,253               |
| 0      | 140,899           | 89,190                     | 12,642                                  | 165,715       | 0            | 0                          | 3,030,828             |
| 0      | 105,003           | 0                          | 0                                       | 0             | 105,097      | 0                          | 1,771,649             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 168,285               |
| 0      | 11,602            | 0                          | 0                                       | 0             | 0            | 0                          | 203,631               |
| 0      | 859               | 31,777                     | 8,453                                   | 40,500        | 0            | 0                          | 2,283,948             |
| 0      | 4,392             | 10,880                     | 1,346                                   | 0             | 0            | 0                          | 201,406               |
| 0      | 9,000             | 0                          | 0                                       | 0             | 0            | 0                          | 139,820               |
| 0      | 68,435            | 0                          | 0                                       | 3,310         | 0            | 59,032                     | 5,259,523             |
| 0      | 2,908             | 0                          | 0                                       | 0             | 0            | 0                          | 677,298               |
| 0      | 229,126           | 17,439                     | 2,002                                   | 0             | 6,000        | 0                          | 611,763               |
| 0      | 58,187            | 0                          | 0                                       | 0             | 0            | 0                          | 168,541               |
| 0      | 40,000            | 0                          | 0                                       | 40,000        | 0            | 0                          | 414,255               |
| 0      | 940,861           | 35,000                     | 24,413                                  | 0             | 0            | 193                        | 8,511,362             |
| 0      | 471,455           | 0                          | 0                                       | 175,000       | 588,214      | 100                        | 4,519,638             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 169,044               |
| 0      | 189,256           | 22,337                     | 2,555                                   | 0             | 0            | 0                          | 388,467               |
| 0      | 0                 | 860                        | 0                                       | 0             | 0            | 0                          | 252,470               |
| 0      | 45,295            | 10,234                     | 984                                     | 0             | 0            | 0                          | 223,378               |
| 0      | 57,811            | 0                          | 0                                       | 0             | 0            | 0                          | 238,361               |
| 0      | 305,693           | 25,637                     | 0                                       | 158,500       | 0            | 0                          | 1,501,423             |
| 0      | 32,074            | 75,911                     | 4,260                                   | 0             | 0            | 0                          | 658,205               |
| 0      | 41,391            | 0                          | 0                                       | 65,000        | 0            | 0                          | 357,981               |
| 0      | 10,274            | 0                          | 0                                       | 0             | 0            | 0                          | 129,420               |
| 0      | 26,883            | 0                          | 0                                       | 47,558        | 0            | 0                          | 214,702               |
| 0      | 22,037            | 0                          | 0                                       | 0             | 0            | 0                          | 1,358,321             |
| 0      | 18,490            | 0                          | 0                                       | 0             | 0            | 0                          | 207,464               |
| 0      | 53,428            | 0                          | 0                                       | 0             | 1,000        | 534                        | 393,002               |

(continued)

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

(continued)

| Township   | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Darby      | Union      | \$100,951             | \$62,109         | \$78,427        | \$21,941 | \$0               | \$5,440                    |
| Decatur    | Lawrence   | 40,501                | 0                | 101,875         | 0        | 0                 | 0                          |
| Decatur    | Washington | 89,267                | 1,000            | 71,280          | 3,660    | 0                 | 0                          |
| Deercreek  | Madison    | 70,184                | 29,018           | 74,054          | 6,442    | 0                 | 0                          |
| Deercreek  | Pickaway   | 57,321                | 7,327            | 97,288          | 35,276   | 0                 | 2,490                      |
| Deerfield  | Morgan     | 33,306                | 1,820            | 122,053         | 1,549    | 0                 | 0                          |
| Deerfield  | Portage    | 222,630               | 0                | 125,764         | 17,520   | 0                 | 0                          |
| Deerfield  | Ross       | 97,564                | 36,620           | 49,350          | 26,949   | 0                 | 0                          |
| Deerfield  | Warren     | 2,030,345             | 5,244,987        | 1,276,981       | 302,668  | 0                 | 334,163                    |
| Defiance   | Defiance   | 48,567                | 49,136           | 255,709         | 2,278    | 0                 | 0                          |
| Delaware   | Defiance   | 68,899                | 58,193           | 149,998         | 8,615    | 0                 | 0                          |
| Delaware   | Delaware   | 132,986               | 0                | 126,227         | 0        | 0                 | 44,243                     |
| Delaware   | Hancock    | 56,215                | 15,304           | 131,459         | 16,323   | 0                 | 0                          |
| Delhi      | Hamilton   | 1,184,632             | 6,736,444        | 939,383         | 25,365   | 0                 | 510,382                    |
| Denmark    | Ashtabula  | 51,030                | 11,258           | 90,806          | 2,915    | 0                 | 0                          |
| Dinsmore   | Shelby     | 72,691                | 321              | 151,206         | 9,498    | 0                 | 0                          |
| Dixon      | Preble     | 51,730                | 9,899            | 84,726          | 0        | 0                 | 0                          |
| Dodson     | Highland   | 29,233                | 0                | 81,074          | 1,003    | 0                 | 0                          |
| Dorset     | Ashtabula  | 58,988                | 32,173           | 47,372          | 6,770    | 0                 | 0                          |
| Dover      | Athens     | 97,726                | 75,555           | 281,865         | 16,859   | 0                 | 0                          |
| Dover      | Fulton     | 107,545               | 1,742            | 21,082          | 5,613    | 0                 | 0                          |
| Dover      | Tuscarawas | 155,656               | 101,548          | 395,603         | 2,400    | 0                 | 0                          |
| Dover      | Union      | 128,051               | 119,644          | 7,392           | 5,782    | 0                 | 0                          |
| Dublin     | Mercer     | 54,625                | 24,609           | 65,553          | 21,892   | 0                 | 0                          |
| Duchouquet | Auglaize   | 184,065               | 966              | 59,062          | 2,474    | 0                 | 0                          |
| Dudley     | Hardin     | 26,348                | 0                | 51,940          | 37,021   | 100               | 0                          |
| Dunham     | Washington | 65,879                | 41,838           | 139,454         | 11,072   | 0                 | 0                          |
| Eagle      | Brown      | 42,569                | 48,638           | 39,460          | 6,848    | 0                 | 0                          |
| Eagle      | Hancock    | 50,498                | 13,687           | 61,586          | 31,164   | 0                 | 0                          |
| Eagle      | Vinton     | 33,657                | 5,721            | 64,988          | 4,449    | 0                 | 0                          |
| East       | Carroll    | 36,934                | 10,649           | 118,968         | 500      | 0                 | 0                          |
| East Union | Wayne      | 135,627               | 55,350           | 304,120         | 22,898   | 1,443             | 1,034                      |
| Eaton      | Lorain     | 374,347               | 264,687          | 325,184         | 55,555   | 0                 | 2,421                      |
| Eden       | Licking    | 77,731                | 20,402           | 134,656         | 5,508    | 0                 | 0                          |
| Eden       | Seneca     | 66,140                | 0                | 136,985         | 9,344    | 0                 | 0                          |
| Eden       | Wyandot    | 45,698                | 36               | 0               | 5,973    | 0                 | 0                          |
| Edinburg   | Portage    | 166,912               | 126,036          | 106,760         | 11,157   | 0                 | 23,025                     |
| Elizabeth  | Lawrence   | 48,105                | 31,110           | 34,942          | 3,901    | 0                 | 0                          |
| Elizabeth  | Miami      | 610,107               | 360,100          | 115,327         | 7,580    | 0                 | 0                          |
| Elk        | Noble      | 11,714                | 850              | 103,284         | 60       | 0                 | 0                          |
| Elk        | Vinton     | 24,097                | 9,871            | 122,695         | 17,459   | 0                 | 0                          |
| Elkrun     | Columbiana | 139,114               | 21,970           | 209,320         | 44       | 0                 | 117,648                    |
| Ellsworth  | Mahoning   | 144,691               | 63,777           | 69,090          | 15,519   | 0                 | 0                          |
| Elyria     | Lorain     | 485,711               | 75,592           | 270,607         | 4,642    | 0                 | 0                          |
| Emerald    | Paulding   | 41,820                | 19,392           | 79,868          | 1,324    | 0                 | 0                          |
| Enoch      | Noble      | 30,039                | 1,659            | 105,300         | 0        | 0                 | 0                          |
| Erie       | Ottawa     | 127,787               | 51,654           | 80,523          | 27,924   | 0                 | 0                          |
| Etna       | Licking    | 233,218               | 0                | 215,752         | 27,039   | 0                 | 2,449                      |
| Fairfield  | Butler     | 689,807               | 2,079,820        | 700,560         | 8,997    | 0                 | 121,914                    |
| Fairfield  | Columbiana | 67,629                | 75,704           | 505,991         | 6,601    | 0                 | 0                          |
| Fairfield  | Highland   | 75,581                | 0                | 94,604          | 19,600   | 0                 | 1,192                      |
| Fairfield  | Huron      | 45,683                | 32,756           | 70,365          | 9,201    | 0                 | 0                          |
| Fairfield  | Madison    | 56,512                | 0                | 62,297          | 7,055    | 0                 | 0                          |
| Fairfield  | Tuscarawas | 65,510                | 32,259           | 116,206         | 2,579    | 0                 | 0                          |
| Fairfield  | Washington | 80,479                | 6,500            | 116,683         | 5,113    | 0                 | 0                          |
| Falls      | Hocking    | 196,342               | 51,040           | 228,549         | 10,653   | 0                 | 0                          |
| Falls      | Muskingum  | 215,748               | 225,287          | 421,561         | 1,200    | 0                 | 0                          |
| Fallsbury  | Licking    | 48,692                | 26,220           | 57,090          | 3,240    | 0                 | 100                        |
| Farmer     | Defiance   | 61,307                | 6,892            | 73,962          | 11,287   | 0                 | 0                          |
| Farmington | Trumbull   | 71,443                | 74,605           | 187,522         | 23,677   | 4                 | 1,520                      |
| Fayette    | Lawrence   | 117,459               | 123,967          | 76,825          | 0        | 0                 | 17,275                     |
| Fearing    | Washington | 86,760                | 44,130           | 232,047         | 3,008    | 0                 | 0                          |
| Fitchville | Huron      | 58,048                | 17,000           | 84,116          | 6,693    | 0                 | 0                          |
| Flatrock   | Henry      | 57,937                | 7,751            | 92,079          | 8,754    | 0                 | 0                          |

| Other     | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-----------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0       | \$53,835          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$322,703             |
| 0         | 1,500             | 0                          | 0                                       | 15,344        | 0            | 185                        | 159,405               |
| 0         | 56,950            | 0                          | 0                                       | 0             | 0            | 0                          | 222,157               |
| 0         | 14,904            | 0                          | 0                                       | 0             | 0            | 0                          | 194,602               |
| 0         | 20,079            | 0                          | 0                                       | 0             | 0            | 0                          | 219,781               |
| 0         | 0                 | 0                          | 0                                       | 614           | 0            | 0                          | 159,342               |
| 0         | 0                 | 4,300                      | 11,357                                  | 0             | 0            | 0                          | 381,571               |
| 0         | 15,880            | 4,674                      | 844                                     | 0             | 0            | 0                          | 231,881               |
| 610,682   | 4,697,101         | 11,540,868                 | 1,271,644                               | 4,835,821     | 400,000      | 0                          | 32,545,260            |
| 0         | 16,328            | 9,810                      | 3,201                                   | 0             | 0            | 0                          | 385,029               |
| 0         | 20,000            | 0                          | 0                                       | 0             | 0            | 0                          | 305,705               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 303,456               |
| 0         | 225,134           | 0                          | 0                                       | 0             | 0            | 0                          | 444,435               |
| 2,406,472 | 1,269,442         | 323,125                    | 347,893                                 | 1,163,350     | 0            | 0                          | 14,906,488            |
| 0         | 1,666             | 0                          | 0                                       | 15,000        | 0            | 0                          | 172,675               |
| 0         | 2,126             | 0                          | 0                                       | 0             | 0            | 0                          | 235,842               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 146,355               |
| 0         | 0                 | 0                          | 0                                       | 4,703         | 0            | 0                          | 116,013               |
| 0         | 47,654            | 0                          | 0                                       | 2,500         | 0            | 0                          | 195,457               |
| 0         | 61,335            | 0                          | 65,000                                  | 0             | 0            | 0                          | 598,340               |
| 0         | 1,010             | 0                          | 0                                       | 0             | 0            | 0                          | 136,992               |
| 0         | 162,647           | 0                          | 0                                       | 5,000         | 0            | 9,508                      | 832,362               |
| 10,000    | 68,982            | 0                          | 0                                       | 0             | 0            | 0                          | 339,851               |
| 0         | 42,913            | 0                          | 0                                       | 0             | 0            | 0                          | 209,592               |
| 0         | 96,728            | 0                          | 0                                       | 0             | 29,294       | 0                          | 372,589               |
| 600       | 830               | 0                          | 0                                       | 0             | 0            | 0                          | 116,839               |
| 136       | 900               | 9,097                      | 637                                     | 2,397         | 433          | 0                          | 271,843               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 137,515               |
| 0         | 3,004             | 0                          | 0                                       | 0             | 0            | 0                          | 159,939               |
| 0         | 6,378             | 0                          | 0                                       | 0             | 0            | 0                          | 115,193               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 167,051               |
| 0         | 196,243           | 82,571                     | 16,729                                  | 1,825         | 0            | 0                          | 817,840               |
| 0         | 355,078           | 0                          | 0                                       | 0             | 0            | 0                          | 1,377,272             |
| 0         | 15,500            | 0                          | 0                                       | 0             | 0            | 0                          | 253,797               |
| 0         | 48,882            | 0                          | 0                                       | 0             | 0            | 0                          | 261,351               |
| 0         | 215               | 0                          | 0                                       | 0             | 0            | 0                          | 51,922                |
| 0         | 86,402            | 42,000                     | 2,236                                   | 0             | 700          | 10,931                     | 576,159               |
| 4,748     | 9,363             | 0                          | 0                                       | 0             | 0            | 0                          | 132,169               |
| 0         | 84,680            | 0                          | 0                                       | 0             | 0            | 0                          | 1,177,794             |
| 0         | 4,243             | 1,000                      | 135                                     | 0             | 0            | 0                          | 121,286               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 174,122               |
| 0         | 20,601            | 8,200                      | 668                                     | 5,000         | 20,000       | 0                          | 542,565               |
| 0         | 120,623           | 0                          | 0                                       | 0             | 0            | 140,389                    | 554,089               |
| 0         | 95,083            | 55,000                     | 0                                       | 55,000        | 0            | 499                        | 1,042,134             |
| 0         | 29,375            | 0                          | 0                                       | 0             | 0            | 0                          | 171,779               |
| 9,721     | 15,627            | 0                          | 0                                       | 0             | 0            | 0                          | 162,346               |
| 0         | 1,962             | 0                          | 0                                       | 0             | 0            | 0                          | 289,850               |
| 0         | 177,175           | 0                          | 0                                       | 190,000       | 0            | 0                          | 845,633               |
| 38,742    | 6,172,854         | 388,530                    | 97,315                                  | 0             | 116,068      | 3,273                      | 10,417,880            |
| 0         | 116,963           | 0                          | 0                                       | 340,827       | 0            | 0                          | 1,113,715             |
| 0         | 6,452             | 0                          | 0                                       | 0             | 0            | 0                          | 197,429               |
| 0         | 61,279            | 0                          | 0                                       | 0             | 0            | 0                          | 219,284               |
| 0         | 100,228           | 0                          | 0                                       | 422           | 0            | 0                          | 226,514               |
| 0         | 0                 | 15,100                     | 2,511                                   | 0             | 0            | 0                          | 234,165               |
| 0         | 12,107            | 3,139                      | 39                                      | 0             | 0            | 0                          | 224,060               |
| 0         | 36,904            | 0                          | 0                                       | 12,381        | 3,000        | 0                          | 538,869               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 863,796               |
| 0         | 18,524            | 0                          | 0                                       | 0             | 0            | 0                          | 153,866               |
| 0         | 181,351           | 12,201                     | 2,282                                   | 0             | 2,000        | 0                          | 351,282               |
| 0         | 16,729            | 33,670                     | 11,768                                  | 0             | 0            | 0                          | 420,938               |
| 0         | 4,150             | 0                          | 0                                       | 0             | 0            | 0                          | 339,676               |
| 1,854     | 0                 | 2,100                      | 4,115                                   | 0             | 0            | 0                          | 374,014               |
| 0         | 0                 | 0                          | 0                                       | 3,000         | 0            | 0                          | 168,857               |
| 0         | 20,957            | 0                          | 0                                       | 10,000        | 0            | 0                          | 197,478               |

(continued)

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

(continued)

| Township      | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|---------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Florence      | Erie       | \$101,967             | \$85,592         | \$116,994       | \$20,860 | \$0               | \$0                        |
| Florence      | Williams   | 91,481                | 34,662           | 88,399          | 8,116    | 0                 | 0                          |
| Flushing      | Belmont    | 54,055                | 17,858           | 94,355          | 8,875    | 0                 | 0                          |
| Fowler        | Trumbull   | 131,539               | 168,143          | 106,790         | 8,900    | 0                 | 4,074                      |
| Fox           | Carroll    | 17,907                | 16,273           | 111,951         | 4,991    | 0                 | 0                          |
| Franklin      | Adams      | 87,479                | 1,990            | 100,649         | 51,379   | 0                 | 0                          |
| Franklin      | Brown      | 58,860                | 32,435           | 47,875          | 2,041    | 0                 | 0                          |
| Franklin      | Clermont   | 112,163               | 375,154          | 201,441         | 19,213   | 0                 | 0                          |
| Franklin      | Columbiana | 19,286                | 32,715           | 125,953         | 1,654    | 0                 | 0                          |
| Franklin      | Coshocton  | 190,699               | 1,276            | 213,482         | 41,711   | 0                 | 0                          |
| Franklin      | Darke      | 57,237                | 22,864           | 123,978         | 12,663   | 0                 | 0                          |
| Franklin      | Franklin   | 728,296               | 4,051,035        | 259,026         | 40,081   | 0                 | 0                          |
| Franklin      | Fulton     | 63,906                | 0                | 67,509          | 694      | 0                 | 0                          |
| Franklin      | Harrison   | 27,527                | 23,000           | 86,424          | 6,837    | 0                 | 0                          |
| Franklin      | Licking    | 83,494                | 53,890           | 209,934         | 16,698   | 0                 | 0                          |
| Franklin      | Mercer     | 114,259               | 125,725          | 237,300         | 13,099   | 0                 | 9,900                      |
| Franklin      | Monroe     | 33,454                | 1,143            | 83,611          | 1,787    | 0                 | 0                          |
| Franklin      | Morrow     | 58,498                | 0                | 77,255          | 4,872    | 0                 | 0                          |
| Franklin      | Richland   | 84,782                | 94,618           | 194,704         | 855      | 0                 | 0                          |
| Franklin      | Shelby     | 86,641                | 108,831          | 315,482         | 48,192   | 0                 | 0                          |
| Franklin      | Summit     | 824,156               | 2,559,836        | 740,083         | 35,223   | 0                 | 3,103                      |
| Franklin      | Tuscarawas | 211,613               | 7,571            | 173,172         | 52,323   | 0                 | 0                          |
| Franklin      | Warren     | 320,598               | 172,373          | 543,697         | 154,343  | 30,126            | 47,382                     |
| Franklin      | Wayne      | 66,001                | 0                | 232,150         | 14,038   | 0                 | 0                          |
| Freedom       | Henry      | 34,231                | 34,065           | 127,633         | 0        | 0                 | 0                          |
| Freedom       | Portage    | 113,096               | 0                | 167,416         | 7,660    | 0                 | 9,166                      |
| Freedom       | Wood       | 113,606               | 182,812          | 112,960         | 10,905   | 0                 | 0                          |
| Freeport      | Harrison   | 22,655                | 15,689           | 90,507          | 18,627   | 0                 | 0                          |
| Fulton        | Fulton     | 76,172                | 26,906           | 89,951          | 5,461    | 0                 | 0                          |
| Gallipolis    | Gallia     | 38,085                | 15,547           | 46,918          | 0        | 0                 | 0                          |
| Gasper        | Preble     | 65,253                | 168,027          | 20,181          | 10,812   | 0                 | 0                          |
| Geneva        | Ashtabula  | 97,668                | 94,753           | 336,325         | 23,986   | 0                 | 0                          |
| Genoa         | Delaware   | 968,441               | 3,559,443        | 776,190         | 6,556    | 0                 | 33,899                     |
| German        | Auglaize   | 55,732                | 33,928           | 72,921          | 1,613    | 0                 | 0                          |
| German        | Clark      | 134,134               | 637,093          | 319,901         | 156,045  | 0                 | 0                          |
| German        | Fulton     | 309,244               | 494,982          | 67,404          | 6,598    | 0                 | 0                          |
| German        | Harrison   | 24,820                | 9,196            | 91,071          | 7,178    | 0                 | 0                          |
| German        | Montgomery | 205,788               | 767,189          | 447,008         | 0        | 0                 | 101,820                    |
| Gibson        | Mercer     | 56,964                | 2,526            | 162,899         | 5,762    | 0                 | 0                          |
| Gilead        | Morrow     | 70,185                | 43,215           | 181,757         | 43,938   | 0                 | 0                          |
| Good Hope     | Hocking    | 85,443                | 23,174           | 110,622         | 0        | 0                 | 0                          |
| Gorham        | Fulton     | 102,857               | 110,362          | 119,430         | 23,756   | 0                 | 0                          |
| Goshen        | Auglaize   | 29,359                | 6,220            | 62,825          | 27,106   | 0                 | 0                          |
| Goshen        | Belmont    | 61,514                | 45,966           | 164,341         | 5,607    | 0                 | 0                          |
| Goshen        | Champaign  | 58,938                | 59,043           | 154,426         | 10,079   | 0                 | 0                          |
| Goshen        | Clermont   | 1,194,286             | 2,138,717        | 430,609         | 89,832   | 0                 | 1,668                      |
| Goshen        | Hardin     | 41,110                | 15,000           | 74,714          | 12,822   | 0                 | 965                        |
| Goshen        | Mahoning   | 205,439               | 377,961          | 159,653         | 5,722    | 0                 | 0                          |
| Goshen        | Tuscarawas | 120,077               | 76,066           | 276,621         | 2,609    | 0                 | 0                          |
| Grafton       | Lorain     | 198,569               | 146,870          | 343,913         | 11,382   | 0                 | 27,990                     |
| Grand         | Marion     | 27,818                | 8,000            | 48,634          | 1,498    | 0                 | 0                          |
| Grand Prairie | Marion     | 64,841                | 33,482           | 59,673          | 0        | 0                 | 0                          |
| Grand Rapids  | Wood       | 88,043                | 3,473            | 263,861         | 20,544   | 0                 | 0                          |
| Grandview     | Washington | 55,001                | 56,345           | 208,294         | 18,968   | 0                 | 0                          |
| Granger       | Medina     | 194,889               | 402,573          | 257,478         | 20,391   | 0                 | 7,534                      |
| Granville     | Licking    | 812,369               | 0                | 639,453         | 233,228  | 0                 | 15,576                     |
| Granville     | Mercer     | 249,514               | 0                | 166,999         | 5,400    | 0                 | 0                          |
| Gratis        | Preble     | 244,732               | 0                | 180,214         | 68,572   | 0                 | 0                          |
| Green         | Ashland    | 105,438               | 73,727           | 161,293         | 22,262   | 0                 | 0                          |
| Green         | Brown      | 56,889                | 55,000           | 67,796          | 16,859   | 0                 | 0                          |
| Green         | Clark      | 96,475                | 222,662          | 134,069         | 34,100   | 0                 | 30,000                     |
| Green         | Clinton    | 38,927                | 0                | 195,789         | 2,640    | 0                 | 0                          |
| Green         | Fayette    | 19,039                | 17,536           | 67,060          | 6,451    | 0                 | 0                          |
| Green         | Gallia     | 126,342               | 41,109           | 280,740         | 2,584    | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$97,083          | \$0                        | \$0                                     | \$20,000      | \$10,000     | \$0                        | \$452,496             |
| 0     | 99,000            | 9,800                      | 3,920                                   | 0             | 0            | 0                          | 335,378               |
| 0     | 41,153            | 0                          | 0                                       | 0             | 0            | 0                          | 216,296               |
| 0     | 160,920           | 17,170                     | 0                                       | 0             | 0            | 0                          | 597,536               |
| 0     | 90,415            | 12,607                     | 0                                       | 11,111        | 1,703        | 0                          | 266,958               |
| 0     | 4,168             | 0                          | 0                                       | 0             | 0            | 0                          | 245,665               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 141,211               |
| 0     | 2,799             | 0                          | 0                                       | 0             | 0            | 0                          | 710,770               |
| 0     | 30,250            | 3,407                      | 0                                       | 0             | 0            | 0                          | 213,265               |
| 0     | 40,025            | 0                          | 0                                       | 0             | 0            | 0                          | 487,193               |
| 0     | 0                 | 0                          | 0                                       | 2,000         | 0            | 0                          | 218,742               |
| 0     | 9,072             | 0                          | 0                                       | 265,700       | 74,000       | 0                          | 5,427,210             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 132,109               |
| 0     | 3,948             | 0                          | 0                                       | 0             | 0            | 0                          | 147,736               |
| 0     | 291               | 21,546                     | 2,502                                   | 12,222        | 0            | 0                          | 400,577               |
| 0     | 948,692           | 41,353                     | 1,496                                   | 37,459        | 46,900       | 0                          | 1,576,183             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 119,995               |
| 0     | 13,900            | 0                          | 0                                       | 0             | 0            | 0                          | 154,525               |
| 0     | 137,764           | 11,002                     | 2,258                                   | 0             | 0            | 0                          | 525,983               |
| 0     | 23,440            | 0                          | 0                                       | 0             | 0            | 0                          | 582,586               |
| 0     | 561,679           | 0                          | 0                                       | 111,528       | 45,645       | 0                          | 4,881,253             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 444,679               |
| 0     | 254,079           | 0                          | 0                                       | 20,000        | 10,000       | 0                          | 1,552,598             |
| 0     | 62,096            | 0                          | 0                                       | 0             | 0            | 0                          | 374,285               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 195,929               |
| 0     | 37,218            | 13,623                     | 294                                     | 11,342        | 2,000        | 0                          | 361,815               |
| 0     | 213,930           | 21,821                     | 2,422                                   | 0             | 0            | 0                          | 658,456               |
| 0     | 17,376            | 0                          | 0                                       | 10,489        | 0            | 0                          | 175,343               |
| 0     | 105,984           | 0                          | 0                                       | 5,000         | 0            | 0                          | 309,474               |
| 0     | 25,511            | 0                          | 0                                       | 0             | 0            | 0                          | 126,061               |
| 0     | 95,557            | 76,548                     | 14,636                                  | 8,000         | 0            | 0                          | 459,014               |
| 0     | 234,715           | 0                          | 0                                       | 0             | 0            | 0                          | 787,447               |
| 0     | 689,508           | 0                          | 0                                       | 259,766       | 0            | 109,091                    | 6,402,894             |
| 0     | 25,158            | 0                          | 0                                       | 0             | 0            | 0                          | 189,352               |
| 0     | 364,046           | 19,720                     | 2,584                                   | 0             | 0            | 682                        | 1,634,205             |
| 0     | 0                 | 0                          | 0                                       | 4,200         | 0            | 0                          | 882,428               |
| 0     | 20,613            | 8,700                      | 0                                       | 2,700         | 0            | 0                          | 164,278               |
| 0     | 109,473           | 58,040                     | 4,550                                   | 6,129         | 10,000       | 0                          | 1,709,997             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 228,151               |
| 0     | 115,437           | 0                          | 0                                       | 0             | 0            | 0                          | 454,532               |
| 0     | 27,817            | 33,629                     | 5,948                                   | 146           | 0            | 0                          | 286,779               |
| 0     | 247,601           | 0                          | 48,900                                  | 0             | 0            | 0                          | 652,906               |
| 0     | 43                | 0                          | 0                                       | 0             | 0            | 0                          | 125,553               |
| 0     | 2,700             | 0                          | 0                                       | 0             | 0            | 0                          | 280,128               |
| 0     | 7,805             | 0                          | 0                                       | 2,256         | 0            | 0                          | 292,547               |
| 0     | 112,303           | 50,000                     | 75,771                                  | 19,000        | 46,535       | 1,353                      | 4,160,074             |
| 0     | 410               | 0                          | 0                                       | 746           | 0            | 0                          | 145,767               |
| 0     | 90,546            | 0                          | 0                                       | 0             | 10,000       | 29                         | 849,350               |
| 0     | 65,060            | 0                          | 0                                       | 0             | 0            | 0                          | 540,433               |
| 0     | 59,465            | 0                          | 0                                       | 0             | 0            | 0                          | 788,189               |
| 0     | 2,647             | 0                          | 0                                       | 0             | 0            | 100                        | 88,697                |
| 0     | 1,300             | 4,000                      | 610                                     | 0             | 0            | 0                          | 163,906               |
| 0     | 21,976            | 0                          | 0                                       | 0             | 0            | 0                          | 397,897               |
| 0     | 18,528            | 18,366                     | 300                                     | 0             | 45,899       | 0                          | 421,701               |
| 0     | 262,529           | 0                          | 0                                       | 0             | 300,000      | 0                          | 1,445,394             |
| 0     | 260,992           | 0                          | 0                                       | 0             | 0            | 0                          | 1,961,618             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 421,913               |
| 0     | 2,500             | 0                          | 0                                       | 0             | 0            | 423                        | 496,441               |
| 0     | 0                 | 0                          | 55,440                                  | 0             | 3,851        | 0                          | 422,011               |
| 0     | 2,406             | 6,619                      | 1,545                                   | 0             | 0            | 0                          | 207,114               |
| 0     | 253,665           | 0                          | 0                                       | 0             | 0            | 88                         | 771,059               |
| 0     | 82,713            | 0                          | 0                                       | 0             | 0            | 0                          | 320,069               |
| 0     | 3,591             | 0                          | 0                                       | 5,057         | 0            | 0                          | 118,734               |
| 0     | 693               | 0                          | 0                                       | 0             | 0            | 4,300                      | 455,768               |

(continued)

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

(continued)

| Township          | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|-------------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Green             | Hamilton   | \$13,746,273          | \$5,715,034      | \$3,196,634     | \$58,989 | \$0               | \$556,693                  |
| Green             | Harrison   | 24,890                | 28,933           | 199,469         | 15,075   | 0                 | 0                          |
| Green             | Hocking    | 37,823                | 24,279           | 196,020         | 12,604   | 10,000            | 0                          |
| Green             | Mahoning   | 177,346               | 75,121           | 258,255         | 38,060   | 0                 | 32,652                     |
| Green             | Monroe     | 18,380                | 1,117            | 123,636         | 0        | 50                | 1,360                      |
| Green             | Ross       | 180,537               | 146,773          | 183,962         | 5,544    | 0                 | 0                          |
| Green             | Scioto     | 91,963                | 552,543          | 183,147         | 70,191   | 0                 | 0                          |
| Green             | Shelby     | 43,363                | 6,387            | 60,181          | 7,940    | 0                 | 0                          |
| Green             | Trumbull   | 75,260                | 65,443           | 44,348          | 13,178   | 0                 | 0                          |
| Green Camp        | Marion     | 64,421                | 31,731           | 43,767          | 18,093   | 0                 | 19,968                     |
| Green Creek       | Sandusky   | 74,464                | 46,749           | 238,002         | 2,243    | 0                 | 0                          |
| Greene            | Wayne      | 88,486                | 0                | 186,115         | 13,931   | 0                 | 0                          |
| Greenfield        | Gallia     | 21,422                | 249,104          | 64,636          | 3,184    | 0                 | 0                          |
| Greenfield        | Huron      | 48,495                | 63,803           | 327,139         | 9,387    | 0                 | 0                          |
| Greensburg        | Putnam     | 71,678                | 18,065           | 205,624         | 1,032    | 0                 | 0                          |
| Greenville        | Darke      | 705,007               | 722,933          | 288,208         | 64,358   | 0                 | 0                          |
| Greenwich         | Huron      | 23,889                | 0                | 144,355         | 905      | 0                 | 0                          |
| Groton            | Erie       | 173,299               | 71,789           | 166,456         | 31       | 0                 | 0                          |
| Guilford          | Medina     | 135,296               | 464,510          | 235,384         | 12,441   | 0                 | 0                          |
| Gustavus          | Trumbull   | 43,520                | 41,493           | 186,111         | 19,129   | 0                 | 0                          |
| Guyan             | Gallia     | 22,345                | 0                | 58,142          | 10,435   | 0                 | 0                          |
| Hale              | Hardin     | 42,175                | 0                | 81,383          | 22,992   | 0                 | 0                          |
| Hambden           | Geauga     | 233,087               | 213,954          | 185,062         | 4,145    | 0                 | 19,490                     |
| Hamer             | Highland   | 32,341                | 11,642           | 60,255          | 8,059    | 0                 | 0                          |
| Hamilton          | Jackson    | 61,498                | 0                | 105,653         | 0        | 0                 | 0                          |
| Hamilton          | Lawrence   | 27,889                | 49,015           | 114,978         | 0        | 0                 | 0                          |
| Hamilton          | Warren     | 1,190,034             | 2,027,276        | 761,415         | 34,739   | 32,787            | 0                          |
| Hanover           | Ashland    | 30,243                | 9,253            | 156,712         | 885      | 0                 | 0                          |
| Hanover           | Butler     | 224,057               | 304,888          | 485,236         | 148,110  | 0                 | 6,742                      |
| Hanover           | Columbiana | 125,589               | 27,607           | 229,262         | 27,990   | 0                 | 3,522                      |
| Hanover           | Licking    | 99,905                | 133,132          | 151,082         | 7,781    | 0                 | 0                          |
| Harding           | Lucas      | 117,525               | 16,207           | 18,857          | 5,605    | 0                 | 0                          |
| Hardy             | Holmes     | 86,946                | 0                | 194,474         | 16,136   | 0                 | 0                          |
| Harlan            | Warren     | 176,635               | 141,697          | 278,031         | 17,544   | 0                 | 526                        |
| Harlem            | Delaware   | 199,873               | 214,636          | 188,861         | 22,626   | 0                 | 10,151                     |
| Harmony           | Clark      | 63,076                | 157,553          | 267,994         | 71,607   | 0                 | 25,852                     |
| Harmony           | Morrow     | 45,252                | 16,800           | 99,779          | 1,065    | 0                 | 0                          |
| Harpersfield      | Ashtabula  | 198,755               | 7,420            | 314,126         | 47,993   | 0                 | 0                          |
| Harris            | Ottawa     | 87,669                | 227,695          | 268,774         | 56,738   | 0                 | 0                          |
| Harrison          | Carroll    | 35,916                | 275              | 140,515         | 17,698   | 0                 | 0                          |
| Harrison          | Darke      | 38,670                | 43,053           | 136,050         | 3,622    | 0                 | 0                          |
| Harrison          | Gallia     | 23,786                | 19,152           | 51,590          | 3,264    | 0                 | 0                          |
| Harrison          | Hamilton   | 266,443               | 241,160          | 108,486         | 8,630    | 0                 | 4,000                      |
| Harrison          | Henry      | 41,881                | 79,951           | 248,027         | 2,796    | 0                 | 0                          |
| Harrison          | Knox       | 34,463                | 0                | 87,317          | 2,248    | 0                 | 0                          |
| Harrison          | Logan      | 34,177                | 24,186           | 101,955         | 1,758    | 0                 | 0                          |
| Harrison          | Montgomery | 1,260,055             | 5,320,918        | 2,047,874       | 725      | 0                 | 79,199                     |
| Harrison          | Muskingum  | 35,813                | 25,778           | 123,217         | 254      | 0                 | 32,688                     |
| Harrison          | Paulding   | 57,321                | 10,984           | 37,569          | 4,754    | 0                 | 0                          |
| Harrison          | Perry      | 173,036               | 2,496            | 123,233         | 12,340   | 0                 | 0                          |
| Harrison          | Pickaway   | 155,840               | 791,554          | 190,057         | 48,623   | 0                 | 0                          |
| Harrison          | Preble     | 130,113               | 104,210          | 241,675         | 81,061   | 0                 | 0                          |
| Harrison          | Ross       | 62,312                | 51,977           | 90,891          | 2,783    | 0                 | 0                          |
| Harrison          | Scioto     | 87,376                | 224,519          | 161,377         | 656      | 0                 | 0                          |
| Harrison          | Van Wert   | 81,822                | 2,770            | 94,232          | 13,518   | 0                 | 0                          |
| Harrison          | Vinton     | 36,597                | 21,405           | 79,772          | 11,555   | 0                 | 0                          |
| Harrison Trustees | Champaign  | 49,741                | 5,381            | 73,625          | 4,287    | 0                 | 0                          |
| Harrisville       | Medina     | 70,077                | 83,300           | 176,306         | 3,484    | 0                 | 0                          |
| Hartford          | Licking    | 76,719                | 50,893           | 189,799         | 13,609   | 0                 | 0                          |
| Hartford          | Trumbull   | 149,727               | 47,479           | 121,526         | 6,327    | 0                 | 0                          |
| Hartland          | Huron      | 54,258                | 23,859           | 70,420          | 5,976    | 0                 | 0                          |
| Hartsgrove        | Ashtabula  | 108,552               | 21,365           | 178,955         | 13,356   | 0                 | 6,127                      |
| Henrietta         | Lorain     | 74,916                | 46,338           | 127,179         | 8,832    | 35,080            | 0                          |
| Henry             | Wood       | 89,416                | 22,773           | 168,286         | 0        | 0                 | 0                          |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$9,239 | \$445,879         | \$33,192                   | \$5,390                                 | \$0           | \$0          | \$0                        | \$23,767,323          |
| 0       | 6,042             | 3,104                      | 194                                     | 0             | 0            | 4,728                      | 282,435               |
| 0       | 31,858            | 13,061                     | 1,499                                   | 0             | 0            | 0                          | 327,144               |
| 0       | 143,594           | 0                          | 0                                       | 0             | 20,000       | 0                          | 745,028               |
| 0       | 0                 | 2,693                      | 0                                       | 0             | 0            | 0                          | 147,236               |
| 0       | 20,464            | 73,571                     | 11,725                                  | 0             | 0            | 0                          | 622,576               |
| 0       | 16,657            | 59,242                     | 5,190                                   | 0             | 0            | 0                          | 978,933               |
| 0       | 587               | 0                          | 0                                       | 0             | 0            | 0                          | 118,458               |
| 0       | 32,986            | 0                          | 0                                       | 0             | 0            | 0                          | 231,215               |
| 0       | 11,072            | 0                          | 0                                       | 0             | 0            | 0                          | 189,052               |
| 0       | 15,548            | 0                          | 0                                       | 0             | 0            | 0                          | 377,006               |
| 0       | 64,263            | 0                          | 0                                       | 0             | 0            | 0                          | 352,795               |
| 0       | 213,728           | 0                          | 0                                       | 0             | 0            | 0                          | 552,074               |
| 0       | 49,293            | 0                          | 0                                       | 0             | 0            | 0                          | 498,117               |
| 0       | 43,921            | 0                          | 0                                       | 0             | 0            | 0                          | 340,320               |
| 0       | 42,416            | 0                          | 0                                       | 0             | 0            | 0                          | 1,822,922             |
| 0       | 32,670            | 0                          | 0                                       | 6,000         | 0            | 0                          | 207,819               |
| 0       | 42,494            | 0                          | 86,192                                  | 0             | 0            | 0                          | 540,261               |
| 0       | 396,643           | 0                          | 0                                       | 6,550         | 0            | 0                          | 1,250,824             |
| 1,252   | 8,335             | 0                          | 0                                       | 1,400         | 100,841      | 0                          | 402,081               |
| 0       | 0                 | 9,963                      | 223                                     | 0             | 200          | 9,500                      | 110,808               |
| 351     | 1,274             | 0                          | 0                                       | 10,000        | 0            | 10,000                     | 168,175               |
| 0       | 460,629           | 0                          | 0                                       | 0             | 0            | 0                          | 1,116,367             |
| 0       | 24,882            | 0                          | 0                                       | 0             | 0            | 0                          | 137,179               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 167,151               |
| 0       | 4,000             | 0                          | 0                                       | 0             | 0            | 0                          | 195,882               |
| 0       | 718,851           | 552,833                    | 173,867                                 | 118,611       | 5,435        | 31,026                     | 5,646,874             |
| 0       | 4,400             | 0                          | 0                                       | 0             | 0            | 0                          | 201,493               |
| 3,524   | 100,080           | 23,100                     | 9,888                                   | 1,000         | 0            | 1,394                      | 1,308,019             |
| 0       | 4,268             | 12,729                     | 1,337                                   | 0             | 0            | 0                          | 432,304               |
| 0       | 319,787           | 0                          | 0                                       | 104,087       | 0            | 0                          | 815,774               |
| 0       | 0                 | 0                          | 0                                       | 7,136         | 0            | 0                          | 165,330               |
| 0       | 600               | 0                          | 0                                       | 0             | 0            | 0                          | 298,156               |
| 0       | 130,129           | 39,000                     | 61,088                                  | 0             | 0            | 0                          | 844,650               |
| 0       | 0                 | 74,119                     | 0                                       | 101,000       | 0            | 0                          | 811,266               |
| 0       | 56,549            | 47,104                     | 8,319                                   | 0             | 0            | 0                          | 698,054               |
| 0       | 3,873             | 0                          | 0                                       | 0             | 0            | 0                          | 166,769               |
| 0       | 27,038            | 24,013                     | 7,014                                   | 0             | 0            | 0                          | 626,359               |
| 0       | 151,032           | 70,812                     | 2,232                                   | 0             | 0            | 0                          | 864,952               |
| 0       | 0                 | 22,303                     | 0                                       | 0             | 0            | 0                          | 216,707               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 221,395               |
| 0       | 9,059             | 10,938                     | 755                                     | 0             | 0            | 14,034                     | 132,578               |
| 0       | 237,039           | 16,000                     | 6,526                                   | 0             | 0            | 0                          | 888,284               |
| 0       | 9,325             | 0                          | 0                                       | 0             | 0            | 0                          | 381,980               |
| 0       | 12,209            | 0                          | 0                                       | 0             | 0            | 0                          | 136,237               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 1,250                      | 163,326               |
| 399     | 5,862,761         | 3,050,000                  | 66,000                                  | 110,140       | 0            | 0                          | 17,798,071            |
| 0       | 4,034             | 34,740                     | 4,612                                   | 0             | 0            | 97                         | 261,233               |
| 0       | 77,752            | 0                          | 0                                       | 0             | 0            | 0                          | 188,380               |
| 46,098  | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 357,203               |
| 0       | 3,595             | 37,499                     | 1,766                                   | 1,235         | 38,031       | 8                          | 1,268,208             |
| 0       | 11,370            | 0                          | 0                                       | 0             | 0            | 246                        | 568,675               |
| 0       | 6,688             | 0                          | 0                                       | 17,012        | 0            | 0                          | 231,663               |
| 0       | 24,000            | 7,968                      | 1,296                                   | 26,274        | 0            | 0                          | 533,466               |
| 0       | 16,421            | 0                          | 0                                       | 0             | 0            | 0                          | 208,763               |
| 0       | 0                 | 6,713                      | 0                                       | 0             | 0            | 0                          | 156,042               |
| 0       | 3,232             | 0                          | 0                                       | 0             | 0            | 0                          | 136,266               |
| 0       | 7,761             | 0                          | 0                                       | 0             | 0            | 0                          | 340,928               |
| 0       | 0                 | 10,241                     | 3,163                                   | 4,000         | 0            | 0                          | 348,424               |
| 0       | 0                 | 23,017                     | 0                                       | 20,528        | 0            | 0                          | 368,604               |
| 0       | 330               | 0                          | 0                                       | 0             | 0            | 0                          | 154,843               |
| 0       | 14,454            | 27,939                     | 9,457                                   | 0             | 0            | 0                          | 380,205               |
| 0       | 21,576            | 18,199                     | 0                                       | 21,000        | 0            | 0                          | 353,120               |
| 0       | 12,771            | 0                          | 0                                       | 12,771        | 0            | 0                          | 306,017               |

(continued)



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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Hicksville   | Defiance   | \$80,170              | \$27,929         | \$112,619       | \$35,000 | \$0               | \$0                        |
| Highland     | Defiance   | 138,797               | 293,352          | 193,266         | 6,811    | 0                 | 0                          |
| Highland     | Muskingum  | 33,822                | 13,177           | 84,312          | 2,219    | 0                 | 0                          |
| Hilliar      | Knox       | 99,079                | 0                | 232,983         | 31,667   | 0                 | 5,332                      |
| Hinckley     | Medina     | 413,851               | 1,134,870        | 487,543         | 10,775   | 0                 | 25,456                     |
| Hiram        | Portage    | 366,108               | 120,775          | 175,915         | 3,943    | 0                 | 0                          |
| Hoaglin      | Van Wert   | 44,587                | 15,499           | 76,388          | 14,716   | 0                 | 0                          |
| Hocking      | Fairfield  | 104,943               | 60,600           | 371,747         | 12,713   | 0                 | 0                          |
| Holmes       | Crawford   | 65,089                | 0                | 103,647         | 5,210    | 0                 | 0                          |
| Homer        | Medina     | 119,922               | 0                | 149,788         | 6,050    | 0                 | 0                          |
| Homer        | Morgan     | 61,870                | 11,601           | 91,206          | 7,269    | 2,200             | 0                          |
| Hopewell     | Licking    | 74,308                | 18,011           | 160,985         | 7,447    | 0                 | 0                          |
| Hopewell     | Mercer     | 26,320                | 32,322           | 85,050          | 7,643    | 0                 | 0                          |
| Hopewell     | Muskingum  | 69,080                | 35,000           | 140,354         | 2,100    | 0                 | 0                          |
| Hopewell     | Perry      | 102,086               | 79,634           | 201,247         | 0        | 0                 | 0                          |
| Hopewell     | Seneca     | 153,641               | 0                | 165,674         | 12,371   | 0                 | 235,178                    |
| Howard       | Knox       | 161,240               | 0                | 298,411         | 3,536    | 0                 | 0                          |
| Howland      | Trumbull   | 1,431,074             | 4,012,222        | 1,120,756       | 89,520   | 45,228            | 0                          |
| Hubbard      | Trumbull   | 256,597               | 826,300          | 468,104         | 16,204   | 0                 | 2,671                      |
| Huntington   | Brown      | 64,040                | 189,005          | 73,450          | 13,554   | 0                 | 0                          |
| Huntington   | Gallia     | 36,681                | 7,914            | 68,314          | 0        | 0                 | 0                          |
| Huntington   | Lorain     | 93,238                | 61               | 101,254         | 10,500   | 0                 | 23,450                     |
| Huntington   | Ross       | 92,030                | 102,877          | 202,719         | 3,168    | 0                 | 0                          |
| Huntsburg    | Geauga     | 108,446               | 81,111           | 257,497         | 7,701    | 0                 | 17,969                     |
| Huron        | Erie       | 373,610               | 305,686          | 740,136         | 42,121   | 0                 | 0                          |
| Independence | Washington | 37,756                | 1,600            | 70,538          | 4,471    | 0                 | 0                          |
| Island Creek | Jefferson  | 92,849                | 167,411          | 580,185         | 16,177   | 0                 | 0                          |
| Israel       | Preble     | 75,786                | 9,750            | 117,955         | 12,967   | 0                 | 0                          |
| Jackson      | Allen      | 78,922                | 104,826          | 102,564         | 24,833   | 0                 | 0                          |
| Jackson      | Ashland    | 65,091                | 0                | 130,072         | 0        | 0                 | 0                          |
| Jackson      | Auglaize   | 40,652                | 37,140           | 86,017          | 854      | 0                 | 0                          |
| Jackson      | Brown      | 53,760                | 7,795            | 51,977          | 5,386    | 0                 | 0                          |
| Jackson      | Champaign  | 72,858                | 0                | 80,694          | 14,585   | 0                 | 0                          |
| Jackson      | Clermont   | 126,861               | 116,389          | 86,233          | 7,954    | 0                 | 0                          |
| Jackson      | Coshocton  | 79,903                | 54,950           | 189,299         | 6,576    | 0                 | 0                          |
| Jackson      | Crawford   | 73,403                | 13,219           | 33,011          | 10,462   | 0                 | 0                          |
| Jackson      | Darke      | 36,552                | 24,711           | 112,479         | 6,088    | 0                 | 0                          |
| Jackson      | Franklin   | 659,488               | 8,489,332        | 321,615         | 0        | 0                 | 0                          |
| Jackson      | Franklin   | 659,488               | 8,489,600        | 539,199         | 0        | 0                 | 0                          |
| Jackson      | Guernsey   | 128,516               | 56,725           | 421,505         | 96,804   | 0                 | 2,500                      |
| Jackson      | Hancock    | 44,799                | 20,181           | 28,775          | 20,413   | 0                 | 0                          |
| Jackson      | Hardin     | 41,444                | 22,545           | 52,164          | 31,304   | 0                 | 0                          |
| Jackson      | Highland   | 40,865                | 0                | 76,304          | 23,722   | 0                 | 0                          |
| Jackson      | Jackson    | 64,188                | 3,700            | 80,362          | 3,348    | 0                 | 0                          |
| Jackson      | Knox       | 32,610                | 0                | 92,862          | 0        | 0                 | 0                          |
| Jackson      | Mahoning   | 234,979               | 332,331          | 64,862          | 54,672   | 0                 | 20,092                     |
| Jackson      | Monroe     | 28,752                | 1,000            | 248,020         | 7,831    | 0                 | 1,572                      |
| Jackson      | Montgomery | 225,201               | 709,447          | 212,187         | 0        | 6,180             | 90,824                     |
| Jackson      | Muskingum  | 39,117                | 61,015           | 112,623         | 29,784   | 50                | 0                          |
| Jackson      | Noble      | 33,903                | 0                | 75,049          | 4,615    | 0                 | 0                          |
| Jackson      | Paulding   | 42,308                | 20,427           | 78,213          | 6,727    | 0                 | 0                          |
| Jackson      | Perry      | 46,984                | 72,097           | 149,324         | 560      | 0                 | 0                          |
| Jackson      | Pickaway   | 83,271                | 414              | 98,884          | 12,468   | 0                 | 0                          |
| Jackson      | Pike       | 117,330               | 3,100            | 0               | 7,967    | 30,667            | 0                          |
| Jackson      | Preble     | 39,749                | 43,230           | 112,967         | 7,548    | 11,038            | 976                        |
| Jackson      | Putnam     | 66,840                | 900              | 113,471         | 0        | 0                 | 0                          |
| Jackson      | Richland   | 171,670               | 44,181           | 133,749         | 986      | 0                 | 0                          |
| Jackson      | Sandusky   | 100,475               | 455              | 153,994         | 5,998    | 0                 | 0                          |
| Jackson      | Seneca     | 56,314                | 31,720           | 183,006         | 7,076    | 0                 | 0                          |
| Jackson      | Shelby     | 65,393                | 22,477           | 110,751         | 7,112    | 0                 | 0                          |
| Jackson      | Stark      | 2,107,064             | 11,033,433       | 1,842,666       | 261,596  | 0                 | 768,456                    |
| Jackson      | Union      | 19,433                | 0                | 30,553          | 23,719   | 0                 | 0                          |
| Jackson      | Van Wert   | 60,611                | 12,894           | 80,573          | 0        | 0                 | 0                          |
| Jackson      | Vinton     | 34,442                | 9,448            | 96,234          | 5,600    | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$0               | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$255,718             |
| 0      | 16,993            | 88,668                     | 6,970                                   | 812           | 80,000       | 0                          | 825,669               |
| 0      | 13,000            | 6,600                      | 1,099                                   | 1,400         | 0            | 0                          | 155,629               |
| 1,804  | 16,880            | 55,800                     | 21,536                                  | 0             | 0            | 0                          | 465,081               |
| 0      | 186,158           | 0                          | 0                                       | 200           | 0            | 0                          | 2,258,853             |
| 0      | 295,056           | 0                          | 0                                       | 0             | 0            | 0                          | 961,797               |
| 0      | 0                 | 11,714                     | 215                                     | 552           | 0            | 0                          | 163,671               |
| 0      | 20,002            | 0                          | 0                                       | 151,400       | 0            | 0                          | 721,405               |
| 0      | 13,255            | 0                          | 0                                       | 0             | 0            | 0                          | 187,201               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 275,760               |
| 0      | 50,214            | 8,948                      | 286                                     | 6,128         | 0            | 0                          | 239,722               |
| 0      | 172,681           | 7,200                      | 1,534                                   | 0             | 0            | 0                          | 442,166               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 151,335               |
| 0      | 0                 | 4,000                      | 520                                     | 0             | 0            | 0                          | 251,054               |
| 0      | 45,070            | 9,983                      | 6,526                                   | 0             | 10,000       | 0                          | 454,546               |
| 0      | 54,076            | 0                          | 0                                       | 0             | 38,895       | 0                          | 659,835               |
| 0      | 32,861            | 0                          | 0                                       | 0             | 0            | 0                          | 496,048               |
| 96,725 | 933,223           | 0                          | 0                                       | 282,844       | 115,500      | 41                         | 8,127,133             |
| 0      | 194,961           | 23,962                     | 1,377                                   | 0             | 50,285       | 18,364                     | 1,858,825             |
| 0      | 19,663            | 0                          | 0                                       | 0             | 0            | 0                          | 359,712               |
| 0      | 11,081            | 0                          | 0                                       | 0             | 0            | 0                          | 123,990               |
| 0      | 2,834             | 0                          | 0                                       | 0             | 800          | 10,551                     | 242,688               |
| 0      | 76,250            | 133,123                    | 15,041                                  | 0             | 0            | 0                          | 625,208               |
| 0      | 191,926           | 0                          | 0                                       | 53,000        | 0            | 0                          | 717,650               |
| 0      | 65,260            | 0                          | 0                                       | 175,000       | 0            | 0                          | 1,701,813             |
| 0      | 61,261            | 11,000                     | 4,295                                   | 0             | 0            | 0                          | 190,921               |
| 0      | 13,605            | 41,729                     | 4,553                                   | 4,896         | 1,000        | 0                          | 922,405               |
| 0      | 621               | 0                          | 0                                       | 0             | 0            | 0                          | 217,079               |
| 0      | 115,027           | 0                          | 0                                       | 9,000         | 0            | 0                          | 435,172               |
| 0      | 0                 | 0                          | 0                                       | 65,500        | 0            | 15,668                     | 276,331               |
| 0      | 3,580             | 0                          | 0                                       | 0             | 0            | 0                          | 168,243               |
| 0      | 0                 | 9,801                      | 706                                     | 10,507        | 0            | 0                          | 139,932               |
| 0      | 140               | 0                          | 0                                       | 0             | 0            | 0                          | 168,277               |
| 0      | 165,308           | 0                          | 0                                       | 0             | 0            | 0                          | 502,745               |
| 0      | 242,741           | 31,467                     | 10,415                                  | 0             | 0            | 11,000                     | 626,351               |
| 0      | 36,809            | 0                          | 0                                       | 22,085        | 0            | 0                          | 188,989               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 179,830               |
| 0      | 978,089           | 0                          | 0                                       | 0             | 0            | 0                          | 10,448,524            |
| 0      | 760,507           | 0                          | 0                                       | 0             | 0            | 0                          | 10,448,794            |
| 0      | 24,469            | 28,740                     | 3,267                                   | 60,057        | 0            | 0                          | 822,583               |
| 963    | 113,975           | 0                          | 0                                       | 40,500        | 0            | 0                          | 269,606               |
| 0      | 5,000             | 0                          | 0                                       | 0             | 0            | 4,137                      | 156,594               |
| 0      | 0                 | 4,059                      | 794                                     | 0             | 0            | 0                          | 145,744               |
| 0      | 92,541            | 0                          | 0                                       | 0             | 0            | 0                          | 244,139               |
| 0      | 13,794            | 5,000                      | 2,145                                   | 0             | 0            | 0                          | 146,411               |
| 0      | 142,321           | 33,234                     | 1,511                                   | 0             | 168,061      | 0                          | 1,052,063             |
| 0      | 43,929            | 0                          | 0                                       | 7,445         | 0            | 0                          | 338,549               |
| 0      | 23,090            | 10,500                     | 295                                     | 16,608        | 31,694       | 0                          | 1,326,026             |
| 815    | 12,507            | 10,349                     | 3,107                                   | 12,511        | 5,451        | 0                          | 287,329               |
| 0      | 15,788            | 0                          | 0                                       | 13,000        | 0            | 2,318                      | 144,673               |
| 0      | 106,367           | 0                          | 0                                       | 0             | 0            | 0                          | 254,042               |
| 0      | 0                 | 12,998                     | 2,273                                   | 0             | 0            | 0                          | 284,236               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 195,037               |
| 34,395 | 0                 | 5,484                      | 1,119                                   | 0             | 350          | 0                          | 200,412               |
| 0      | 2,859             | 0                          | 0                                       | 0             | 0            | 0                          | 218,367               |
| 0      | 52,800            | 0                          | 0                                       | 0             | 0            | 0                          | 234,011               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 350,586               |
| 0      | 19,989            | 0                          | 0                                       | 0             | 0            | 0                          | 280,911               |
| 0      | 25,764            | 0                          | 0                                       | 0             | 0            | 0                          | 303,880               |
| 0      | 126,805           | 0                          | 0                                       | 0             | 0            | 0                          | 332,538               |
| 0      | 4,634,692         | 0                          | 0                                       | 3,188,749     | 0            | 0                          | 23,836,656            |
| 0      | 90,861            | 0                          | 0                                       | 0             | 0            | 0                          | 164,566               |
| 0      | 0                 | 15,000                     | 552                                     | 10,000        | 8,000        | 0                          | 187,630               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 145,724               |

(continued)

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

(continued)

| Township   | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Jackson    | Wood       | \$43,774              | \$1,077          | \$167,226       | \$708   | \$0               | \$0                        |
| Jackson    | Wyandot    | 30,867                | 12,070           | 68,287          | 3,155   | 0                 | 0                          |
| Jasper     | Fayette    | 77,462                | 9,499            | 105,863         | 6,261   | 0                 | 0                          |
| Jefferson  | Adams      | 34,208                | 18,051           | 113,527         | 3,431   | 0                 | 0                          |
| Jefferson  | Ashtabula  | 96,314                | 17,867           | 188,487         | 1,310   | 0                 | 0                          |
| Jefferson  | Brown      | 30,441                | 5,555            | 20,764          | 10,831  | 0                 | 0                          |
| Jefferson  | Clinton    | 25,158                | 19,228           | 67,791          | 7,485   | 0                 | 56                         |
| Jefferson  | Coshocton  | 22,506                | 0                | 72,894          | 7,941   | 0                 | 0                          |
| Jefferson  | Crawford   | 51,510                | 31,987           | 70,376          | 6,087   | 0                 | 0                          |
| Jefferson  | Fayette    | 91,614                | 45,856           | 128,213         | 25,980  | 0                 | 2,656                      |
| Jefferson  | Franklin   | 757,005               | 1,488,662        | 496,487         | 20,050  | 0                 | 42,022                     |
| Jefferson  | Greene     | 75,032                | 51,078           | 93,728          | 23,248  | 0                 | 0                          |
| Jefferson  | Guernsey   | 49,112                | 4,750            | 206,050         | 2,430   | 0                 | 0                          |
| Jefferson  | Jackson    | 77,524                | 0                | 80,639          | 15,172  | 141,660           | 0                          |
| Jefferson  | Knox       | 25,436                | 0                | 101,786         | 2,231   | 0                 | 0                          |
| Jefferson  | Logan      | 72,963                | 0                | 173,094         | 18,293  | 0                 | 12,231                     |
| Jefferson  | Madison    | 273,794               | 1,210,396        | 114,885         | 41,431  | 0                 | 0                          |
| Jefferson  | Mercer     | 105,888               | 106,973          | 205,425         | 84,453  | 0                 | 0                          |
| Jefferson  | Montgomery | 409,025               | 786,432          | 350,757         | 0       | 0                 | 1,114                      |
| Jefferson  | Muskingum  | 44,643                | 5,850            | 80,921          | 0       | 0                 | 0                          |
| Jefferson  | Noble      | 22,305                | 0                | 83,813          | 300     | 0                 | 0                          |
| Jefferson  | Preble     | 61,308                | 0                | 105,693         | 38,085  | 0                 | 0                          |
| Jefferson  | Richland   | 76,121                | 326,691          | 251,983         | 1,200   | 0                 | 800                        |
| Jefferson  | Ross       | 70,954                | 27,572           | 82,204          | 34,622  | 0                 | 0                          |
| Jefferson  | Scioto     | 89,454                | 50,151           | 205,005         | 0       | 6,873             | 0                          |
| Jefferson  | Tuscarawas | 50,108                | 52,097           | 71,578          | 0       | 0                 | 0                          |
| Jefferson  | Williams   | 137,908               | 9,525            | 142,355         | 11,602  | 0                 | 0                          |
| Jennings   | Putnam     | 152,350               | 14,118           | 154,090         | 1,577   | 0                 | 0                          |
| Jennings   | Van Wert   | 27,327                | 13,403           | 92,445          | 12,275  | 0                 | 0                          |
| Jerome     | Union      | 218,246               | 1,165,981        | 80,010          | 18,119  | 0                 | 22,368                     |
| Jersey     | Licking    | 305,180               | 0                | 317,234         | 16,932  | 0                 | 0                          |
| Jerusalem  | Lucas      | 189,108               | 223,280          | 213,815         | 19,358  | 0                 | 30,541                     |
| Johnson    | Champaign  | 43,185                | 21,261           | 143,653         | 14,286  | 0                 | 0                          |
| Johnston   | Trumbull   | 334,130               | 34,539           | 53,049          | 13,246  | 0                 | 5,716                      |
| Keene      | Coshocton  | 54,403                | 0                | 18,174          | 4,502   | 0                 | 150                        |
| Killbuck   | Holmes     | 64,401                | 43,617           | 105,880         | 7,427   | 0                 | 0                          |
| Kingston   | Delaware   | 153,534               | 0                | 46,989          | 14,874  | 0                 | 0                          |
| Kingsville | Ashtabula  | 71,526                | 82,240           | 244,882         | 29,773  | 0                 | 2,727                      |
| Kinsman    | Trumbull   | 94,250                | 111,203          | 186,113         | 7,027   | 4,275             | 3,754                      |
| Kirkwood   | Belmont    | 59,187                | 252              | 81,583          | 11,589  | 0                 | 0                          |
| Knox       | Columbiana | 100,067               | 109,897          | 305,295         | 23,678  | 0                 | 0                          |
| Knox       | Guernsey   | 26,504                | 6,585            | 61,917          | 5,853   | 0                 | 0                          |
| Knox       | Holmes     | 82,504                | 0                | 69,651          | 5,216   | 0                 | 0                          |
| Knox       | Jefferson  | 42,915                | 55,095           | 244,945         | 7,282   | 0                 | 427                        |
| Knox       | Vinton     | 13,164                | 3,481            | 88,195          | 7,891   | 0                 | 0                          |
| La Grange  | Lorain     | 204,183               | 249,820          | 245,708         | 36,229  | 0                 | 37,928                     |
| Lafayette  | Coshocton  | 80,211                | 6,856            | 78,301          | 35,207  | 0                 | 0                          |
| Lafayette  | Medina     | 208,557               | 572,693          | 373,449         | 0       | 0                 | 0                          |
| Lake       | Logan      | 94,910                | 12,000           | 64,952          | 0       | 0                 | 0                          |
| Lake       | Stark      | 537,644               | 2,917,237        | 1,734,880       | 115,249 | 0                 | 520                        |
| Lake       | Wood       | 568,997               | 1,559,992        | 603,620         | 156,942 | 0                 | 29,414                     |
| Lanier     | Preble     | 204,277               | 0                | 141,260         | 67,720  | 0                 | 0                          |
| Latty      | Paulding   | 34,305                | 0                | 91,244          | 1,868   | 0                 | 0                          |
| Laurel     | Hocking    | 82,725                | 11,497           | 148,576         | 2,057   | 0                 | 14,997                     |
| Lawrence   | Lawrence   | 59,785                | 25,000           | 99,193          | 295     | 0                 | 0                          |
| Lawrence   | Stark      | 412,314               | 1,300,406        | 541,632         | 0       | 0                 | 3,800                      |
| Lawrence   | Tuscarawas | 220,792               | 475,875          | 386,880         | 23,812  | 0                 | 0                          |
| Lawrence   | Washington | 52,705                | 2,000            | 130,597         | 2,066   | 0                 | 0                          |
| Lebanon    | Meigs      | 34,862                | 10,467           | 118,121         | 10,159  | 0                 | 0                          |
| Lee        | Athens     | 83,937                | 19,955           | 165,809         | 14,109  | 0                 | 0                          |
| Lee        | Carroll    | 48,718                | 0                | 110,259         | 10,272  | 0                 | 674                        |
| Lee        | Monroe     | 40,113                | 9,793            | 138,094         | 13,738  | 0                 | 3,060                      |
| Leesburg   | Union      | 47,481                | 22,845           | 59,707          | 12,923  | 0                 | 0                          |
| Lemon      | Butler     | 176,427               | 101,484          | 21,108          | 110,050 | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$24,131          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$236,916             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 114,379               |
| 0      | 1,107             | 0                          | 0                                       | 0             | 0            | 10,769                     | 210,961               |
| 0      | 179,962           | 0                          | 0                                       | 0             | 0            | 0                          | 349,179               |
| 0      | 217,845           | 2,500                      | 0                                       | 0             | 0            | 0                          | 524,323               |
| 0      | 41,742            | 0                          | 0                                       | 0             | 0            | 0                          | 109,333               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 119,718               |
| 0      | 4,000             | 9,764                      | 0                                       | 0             | 0            | 0                          | 117,105               |
| 0      | 126,594           | 0                          | 0                                       | 0             | 0            | 0                          | 286,554               |
| 0      | 139,005           | 96,578                     | 19,286                                  | 0             | 0            | 0                          | 549,188               |
| 0      | 204,743           | 50,000                     | 89,850                                  | 176,000       | 0            | 24,675                     | 3,349,494             |
| 0      | 14,602            | 0                          | 0                                       | 0             | 0            | 0                          | 257,688               |
| 0      | 791               | 0                          | 0                                       | 5,350         | 2,294        | 0                          | 270,777               |
| 0      | 94,484            | 0                          | 0                                       | 0             | 0            | 742                        | 410,221               |
| 0      | 9,728             | 0                          | 0                                       | 0             | 0            | 0                          | 139,181               |
| 0      | 28,120            | 0                          | 0                                       | 17,000        | 0            | 19,869                     | 341,570               |
| 0      | 75,112            | 0                          | 0                                       | 0             | 0            | 0                          | 1,715,618             |
| 0      | 50,593            | 0                          | 0                                       | 6,399         | 0            | 0                          | 559,731               |
| 0      | 206,000           | 0                          | 0                                       | 0             | 0            | 0                          | 1,753,328             |
| 0      | 45,350            | 14,647                     | 3,536                                   | 0             | 0            | 0                          | 194,947               |
| 9,990  | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 116,408               |
| 0      | 14,091            | 0                          | 0                                       | 15,000        | 0            | 0                          | 234,177               |
| 0      | 106,794           | 0                          | 0                                       | 0             | 0            | 0                          | 763,589               |
| 0      | 181,087           | 15,000                     | 1,491                                   | 0             | 0            | 0                          | 412,930               |
| 0      | 5,383             | 0                          | 0                                       | 0             | 0            | 0                          | 356,866               |
| 0      | 9,813             | 0                          | 0                                       | 0             | 0            | 0                          | 183,596               |
| 0      | 13,533            | 0                          | 0                                       | 0             | 2,000        | 0                          | 316,923               |
| 0      | 103,749           | 0                          | 0                                       | 0             | 0            | 0                          | 425,884               |
| 0      | 3,492             | 0                          | 0                                       | 1,000         | 860          | 0                          | 150,802               |
| 0      | 268,090           | 0                          | 0                                       | 200,000       | 0            | 0                          | 1,972,814             |
| 0      | 40,047            | 0                          | 0                                       | 0             | 0            | 0                          | 679,393               |
| 0      | 71,223            | 0                          | 0                                       | 0             | 0            | 0                          | 747,325               |
| 0      | 10,000            | 0                          | 0                                       | 0             | 0            | 0                          | 232,385               |
| 0      | 330,489           | 50,526                     | 4,003                                   | 59,844        | 0            | 0                          | 885,542               |
| 0      | 43,249            | 0                          | 0                                       | 0             | 0            | 0                          | 120,478               |
| 0      | 48,979            | 19,674                     | 2,219                                   | 0             | 0            | 0                          | 292,197               |
| 0      | 5,815             | 44,718                     | 0                                       | 44,718        | 0            | 317                        | 310,965               |
| 0      | 26,345            | 0                          | 0                                       | 10,000        | 0            | 0                          | 467,493               |
| 0      | 100,343           | 0                          | 0                                       | 0             | 0            | 0                          | 506,965               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 152,611               |
| 0      | 90,060            | 24,000                     | 1,770                                   | 6,920         | 0            | 0                          | 661,687               |
| 0      | 31,799            | 0                          | 0                                       | 3,000         | 0            | 0                          | 135,658               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 157,371               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 1,338                      | 352,002               |
| 0      | 0                 | 0                          | 0                                       | 0             | 5,300        | 0                          | 118,031               |
| 0      | 135,696           | 32,223                     | 13,450                                  | 128,211       | 0            | 367                        | 1,083,815             |
| 0      | 18,840            | 0                          | 0                                       | 0             | 0            | 0                          | 219,415               |
| 0      | 116,953           | 7,296                      | 657                                     | 40,000        | 0            | 0                          | 1,319,605             |
| 0      | 9,385             | 0                          | 0                                       | 0             | 0            | 0                          | 181,247               |
| 8,176  | 27,998            | 104,893                    | 29,899                                  | 50,000        | 40,000       | 0                          | 5,566,496             |
| 169    | 165,895           | 325,447                    | 19,911                                  | 100,000       | 0            | 0                          | 3,530,387             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 413,257               |
| 0      | 21,938            | 0                          | 0                                       | 0             | 0            | 0                          | 149,355               |
| 0      | 21,376            | 0                          | 0                                       | 25,000        | 0            | 0                          | 306,228               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 184,273               |
| 0      | 462,496           | 31,051                     | 1,640                                   | 99,658        | 19,631       | 0                          | 2,872,628             |
| 0      | 64,626            | 0                          | 417                                     | 0             | 2,000        | 0                          | 1,174,402             |
| 0      | 67,150            | 0                          | 0                                       | 0             | 200          | 270                        | 254,988               |
| 748    | 15,647            | 0                          | 0                                       | 0             | 0            | 0                          | 190,004               |
| 40,504 | 31,671            | 8,129                      | 247                                     | 0             | 3,734        | 0                          | 368,095               |
| 0      | 32,897            | 7,886                      | 648                                     | 0             | 0            | 0                          | 211,354               |
| 0      | 19,600            | 12,055                     | 2,114                                   | 4,808         | 0            | 0                          | 243,375               |
| 0      | 53,112            | 0                          | 0                                       | 0             | 0            | 0                          | 196,068               |
| 0      | 0                 | 0                          | 0                                       | 600           | 0            | 0                          | 409,669               |

(continued)

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

(continued)

| Township    | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|-------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Lenox       | Ashtabula  | \$87,418              | \$0              | \$126,804       | \$16,500 | \$0               | \$0                        |
| Leroy       | Lake       | 200,081               | 515,781          | 394,727         | 36,310   | 71,386            | 6,043                      |
| Letart      | Meigs      | 56,699                | 75,097           | 124,057         | 47,259   | 0                 | 0                          |
| Lewis       | Brown      | 57,586                | 57,076           | 123,296         | 8,283    | 0                 | 0                          |
| Lexington   | Stark      | 152,419               | 409,295          | 375,619         | 7,106    | 0                 | 0                          |
| Liberty     | Adams      | 74,027                | 8,237            | 181,581         | 15,499   | 0                 | 0                          |
| Liberty     | Butler     | 609,981               | 3,090,691        | 736,016         | 37,126   | 0                 | 270,813                    |
| Liberty     | Clinton    | 54,866                | 41,731           | 128,178         | 2,716    | 0                 | 0                          |
| Liberty     | Crawford   | 37,864                | 25,042           | 72,358          | 2,180    | 0                 | 0                          |
| Liberty     | Darke      | 49,737                | 0                | 0               | 7,305    | 0                 | 0                          |
| Liberty     | Delaware   | 1,093,049             | 5,083,904        | 850,015         | 2,535    | 0                 | 219,230                    |
| Liberty     | Fairfield  | 179,371               | 0                | 333,447         | 33,670   | 0                 | 0                          |
| Liberty     | Guernsey   | 25,918                | 12,568           | 104,616         | 160      | 0                 | 0                          |
| Liberty     | Hancock    | 138,931               | 53,351           | 95,765          | 37,862   | 0                 | 0                          |
| Liberty     | Hardin     | 70,321                | 53,923           | 95,770          | 61,317   | 0                 | 0                          |
| Liberty     | Henry      | 104,723               | 66,509           | 187,229         | 4,507    | 0                 | 7,134                      |
| Liberty     | Highland   | 188,401               | 98,807           | 124,780         | 14,232   | 0                 | 0                          |
| Liberty     | Jackson    | 84,196                | 28,036           | 175,540         | 5,689    | 0                 | 0                          |
| Liberty     | Knox       | 45,962                | 2,762            | 143,959         | 17,222   | 0                 | 0                          |
| Liberty     | Licking    | 292,079               | 3,000            | 90,464          | 11,163   | 0                 | 0                          |
| Liberty     | Logan      | 114,378               | 111,593          | 0               | 0        | 0                 | 0                          |
| Liberty     | Mercer     | 48,659                | 18,582           | 99,151          | 7,469    | 0                 | 0                          |
| Liberty     | Putnam     | 65,568                | 21,063           | 250,342         | 52,827   | 0                 | 0                          |
| Liberty     | Ross       | 73,898                | 33,051           | 100,009         | 42,679   | 0                 | 0                          |
| Liberty     | Seneca     | 47,967                | 32,723           | 193,016         | 7,244    | 0                 | 139                        |
| Liberty     | Trumbull   | 872,298               | 3,745,616        | 831,523         | 12,928   | 0                 | 150,616                    |
| Liberty     | Union      | 128,503               | 339,357          | 57,886          | 16,929   | 16,937            | 0                          |
| Liberty     | Van Wert   | 81,365                | 114,099          | 14,708          | 10,492   | 0                 | 0                          |
| Liberty     | Washington | 36,858                | 4,650            | 168,076         | 0        | 0                 | 0                          |
| Liberty     | Wood       | 60,423                | 15,839           | 291,511         | 12,051   | 0                 | 195                        |
| Lick        | Jackson    | 92,653                | 26,372           | 118,851         | 2,081    | 0                 | 0                          |
| Licking     | Licking    | 233,702               | 157,286          | 243,408         | 20,339   | 0                 | 0                          |
| Licking     | Muskingum  | 86,811                | 72,718           | 103,952         | 4,000    | 0                 | 0                          |
| Lincoln     | Morrow     | 53,712                | 23,519           | 78,006          | 11,019   | 0                 | 0                          |
| Linton      | Coshocton  | 24,492                | 6,344            | 75,494          | 4,208    | 0                 | 0                          |
| Litchfield  | Medina     | 113,254               | 133,915          | 297,792         | 15,889   | 0                 | 1,017                      |
| Liverpool   | Columbiana | 161,391               | 292,179          | 288,677         | 0        | 0                 | 0                          |
| Liverpool   | Medina     | 315,561               | 333,296          | 488,602         | 28,005   | 0                 | 0                          |
| Lodi        | Athens     | 79,061                | 17,781           | 137,658         | 16,359   | 0                 | 0                          |
| Logan       | Auglaize   | 35,184                | 15,366           | 56,502          | 6,308    | 0                 | 0                          |
| Londonderry | Guernsey   | 29,734                | 4,587            | 102,993         | 4,727    | 0                 | 0                          |
| Loramie     | Shelby     | 94,890                | 61,368           | 105,432         | 10,850   | 0                 | 0                          |
| Lostcreek   | Miami      | 93,225                | 60,642           | 100,274         | 3,065    | 0                 | 0                          |
| Loudon      | Carroll    | 18,878                | 0                | 107,012         | 10,450   | 0                 | 1,402                      |
| Loudon      | Seneca     | 91,488                | 0                | 58,733          | 7,969    | 0                 | 0                          |
| Ludlow      | Washington | 43,649                | 0                | 122,198         | 1,440    | 0                 | 0                          |
| Lykens      | Crawford   | 52,800                | 323              | 68,181          | 1,716    | 0                 | 0                          |
| Lyme        | Huron      | 66,936                | 21,400           | 85,185          | 8,666    | 0                 | 0                          |
| Lynn        | Hardin     | 22,475                | 8,557            | 69,749          | 7,801    | 0                 | 0                          |
| Mad River   | Champaign  | 89,869                | 62,242           | 145,212         | 30,128   | 0                 | 0                          |
| Mad River   | Champaign  | 89,869                | 62,242           | 145,212         | 30,128   | 0                 | 0                          |
| Mad River   | Clark      | 184,105               | 1,170,065        | 490,480         | 220,485  | 0                 | 0                          |
| Madison     | Butler     | 430,875               | 238,088          | 363,416         | 5,949    | 0                 | 225,000                    |
| Madison     | Clark      | 41,962                | 166,548          | 113,531         | 19,352   | 0                 | 0                          |
| Madison     | Columbiana | 254,118               | 2,808            | 269,604         | 8,730    | 0                 | 0                          |
| Madison     | Fairfield  | 37,096                | 18,515           | 143,116         | 6,500    | 0                 | 0                          |
| Madison     | Fayette    | 62,008                | 37,754           | 20,984          | 21,162   | 0                 | 0                          |
| Madison     | Franklin   | 426,383               | 6,891,561        | 566,650         | 41,566   | 99,664            | 0                          |
| Madison     | Guernsey   | 33,372                | 0                | 78,013          | 2,763    | 0                 | 0                          |
| Madison     | Hancock    | 57,241                | 9,359            | 104,336         | 13,105   | 0                 | 0                          |
| Madison     | Highland   | 168,751               | 19,920           | 116,641         | 4,181    | 0                 | 0                          |
| Madison     | Jackson    | 107,424               | 0                | 136,273         | 4,625    | 0                 | 0                          |
| Madison     | Lake       | 825,332               | 1,730,933        | 1,051,618       | 19,629   | 0                 | 215,588                    |
| Madison     | Licking    | 132,235               | 33,303           | 211,373         | 800      | 0                 | 0                          |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$4,571           | \$10,000                   | \$1,786                                 | \$5,000       | \$0          | \$17,433                   | \$269,512             |
| 0     | 188,350           | 65,778                     | 0                                       | 286,327       | 0            | 46,862                     | 1,811,645             |
| 0     | 0                 | 0                          | 0                                       | 843           | 840          | 0                          | 304,795               |
| 0     | 69,048            | 0                          | 0                                       | 6,158         | 0            | 0                          | 321,447               |
| 0     | 189,645           | 5,000                      | 1,300                                   | 0             | 0            | 0                          | 1,140,384             |
| 0     | 0                 | 7,623                      | 2,451                                   | 0             | 50           | 0                          | 289,468               |
| 0     | 4,837,661         | 1,286,882                  | 386,359                                 | 1,724,133     | 594,092      | 0                          | 13,573,754            |
| 0     | 41,540            | 0                          | 0                                       | 0             | 1,160        | 0                          | 270,191               |
| 0     | 69,393            | 0                          | 0                                       | 0             | 0            | 0                          | 206,837               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 57,042                |
| 0     | 1,029,301         | 476,919                    | 0                                       | 0             | 1,554,600    | 14,222                     | 10,323,775            |
| 0     | 5,312             | 0                          | 0                                       | 0             | 0            | 0                          | 551,800               |
| 0     | 0                 | 10,000                     | 2,758                                   | 0             | 0            | 0                          | 156,020               |
| 0     | 49,181            | 0                          | 0                                       | 0             | 0            | 0                          | 375,090               |
| 0     | 6,831             | 0                          | 0                                       | 55,000        | 0            | 0                          | 343,162               |
| 0     | 77,365            | 28,013                     | 39,640                                  | 13,250        | 0            | 0                          | 528,370               |
| 0     | 639,407           | 0                          | 0                                       | 34,800        | 88,000       | 0                          | 1,188,427             |
| 0     | 1,744             | 19,887                     | 0                                       | 751           | 0            | 0                          | 315,843               |
| 0     | 2,910             | 17,637                     | 2,194                                   | 0             | 0            | 0                          | 232,646               |
| 0     | 279,630           | 0                          | 0                                       | 0             | 0            | 0                          | 676,336               |
| 0     | 42,355            | 0                          | 0                                       | 0             | 0            | 0                          | 268,326               |
| 0     | 2,319             | 0                          | 0                                       | 0             | 0            | 0                          | 176,180               |
| 0     | 19,000            | 0                          | 0                                       | 0             | 0            | 0                          | 408,800               |
| 0     | 33,751            | 23,690                     | 26,231                                  | 0             | 0            | 0                          | 333,309               |
| 0     | 19,123            | 0                          | 0                                       | 0             | 0            | 5,894                      | 306,106               |
| 0     | 413,593           | 0                          | 0                                       | 333,823       | 1,000,000    | 0                          | 7,360,397             |
| 0     | 67,413            | 0                          | 0                                       | 0             | 0            | 188                        | 627,213               |
| 0     | 31,896            | 0                          | 0                                       | 0             | 0            | 0                          | 252,560               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 209,584               |
| 0     | 4,444             | 0                          | 0                                       | 0             | 0            | 0                          | 384,463               |
| 0     | 123,159           | 0                          | 0                                       | 0             | 0            | 0                          | 363,116               |
| 0     | 107,411           | 0                          | 0                                       | 52,000        | 0            | 0                          | 814,146               |
| 0     | 0                 | 24,326                     | 4,696                                   | 0             | 0            | 0                          | 296,503               |
| 0     | 24,102            | 0                          | 0                                       | 0             | 0            | 0                          | 190,358               |
| 0     | 3,394             | 10,000                     | 478                                     | 0             | 0            | 0                          | 124,410               |
| 0     | 83,750            | 0                          | 0                                       | 0             | 0            | 0                          | 645,617               |
| 0     | 435,567           | 0                          | 0                                       | 31,914        | 43,408       | 0                          | 1,253,136             |
| 0     | 754,782           | 21,457                     | 4,137                                   | 0             | 0            | 0                          | 1,945,840             |
| 0     | 5,353             | 17,538                     | 0                                       | 0             | 0            | 62,116                     | 335,866               |
| 0     | 37,744            | 0                          | 0                                       | 4,000         | 0            | 0                          | 155,104               |
| 0     | 0                 | 11,667                     | 740                                     | 0             | 0            | 0                          | 154,448               |
| 0     | 3,221             | 0                          | 0                                       | 0             | 0            | 0                          | 275,761               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 257,206               |
| 0     | 10,994            | 4,437                      | 177                                     | 0             | 0            | 0                          | 153,350               |
| 0     | 63,002            | 0                          | 0                                       | 24,285        | 0            | 0                          | 245,477               |
| 0     | 34                | 0                          | 0                                       | 0             | 0            | 0                          | 167,321               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 123,020               |
| 0     | 14,998            | 29,768                     | 6,246                                   | 0             | 0            | 0                          | 233,199               |
| 0     | 10,512            | 0                          | 0                                       | 0             | 0            | 0                          | 119,094               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 327,451               |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 327,451               |
| 0     | 409,903           | 173,431                    | 8,431                                   | 181,862       | 20,000       | 0                          | 2,858,762             |
| 0     | 125,000           | 20,000                     | 1,346                                   | 0             | 0            | 0                          | 1,409,674             |
| 0     | 191,053           | 20,000                     | 7,240                                   | 0             | 0            | 0                          | 559,686               |
| 0     | 0                 | 2,531                      | 122                                     | 0             | 0            | 20,986                     | 558,899               |
| 8,440 | 11,171            | 0                          | 0                                       | 0             | 0            | 0                          | 224,838               |
| 0     | 65,684            | 50,000                     | 0                                       | 0             | 0            | 0                          | 257,592               |
| 0     | 645,106           | 0                          | 0                                       | 0             | 0            | 0                          | 8,670,930             |
| 8,417 | 815               | 5,000                      | 284                                     | 0             | 0            | 0                          | 128,664               |
| 0     | 18,089            | 0                          | 0                                       | 0             | 0            | 0                          | 202,130               |
| 0     | 0                 | 0                          | 0                                       | 23,202        | 0            | 0                          | 332,695               |
| 7,683 | 23,251            | 0                          | 0                                       | 0             | 0            | 0                          | 279,256               |
| 0     | 1,253,656         | 40,000                     | 0                                       | 0             | 0            | 0                          | 5,136,756             |
| 0     | 154,862           | 0                          | 0                                       | 0             | 40,000       | 0                          | 572,573               |

(continued)

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

(continued)

| Township    | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|-------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Madison     | Muskingum  | \$47,640              | \$0              | \$60,029        | \$2,130 | \$0               | \$0                        |
| Madison     | Perry      | 62,716                | 0                | 70,008          | 0       | 0                 | 0                          |
| Madison     | Pickaway   | 97,262                | 80,853           | 116,083         | 4,911   | 0                 | 0                          |
| Madison     | Richland   | 218,699               | 890,361          | 446,032         | 23,973  | 59,701            | 0                          |
| Madison     | Sandusky   | 70,475                | 49,896           | 194,866         | 43,574  | 0                 | 0                          |
| Madison     | Scioto     | 67,817                | 179,139          | 225,041         | 35,612  | 0                 | 0                          |
| Madison     | Vinton     | 28,269                | 1,500            | 73,612          | 3,780   | 0                 | 0                          |
| Madison     | Williams   | 44,234                | 27,506           | 115,421         | 4,663   | 6,507             | 0                          |
| Malaga      | Monroe     | 13,030                | 1,200            | 79,787          | 6,529   | 0                 | 0                          |
| Malta       | Morgan     | 30,417                | 18,718           | 84,897          | 2,495   | 0                 | 0                          |
| Manchester  | Adams      | 23,910                | 13,160           | 12,260          | 50,936  | 18,000            | 0                          |
| Mantua      | Portage    | 160,712               | 0                | 373,330         | 18,178  | 0                 | 9,367                      |
| Margaretta  | Erie       | 232,446               | 849,042          | 373,334         | 55,096  | 0                 | 25,323                     |
| Marietta    | Washington | 129,696               | 141,818          | 267,845         | 21,747  | 0                 | 6,819                      |
| Marion      | Clinton    | 321,258               | 0                | 82,126          | 5,175   | 0                 | 0                          |
| Marion      | Fayette    | 34,459                | 4,470            | 86,156          | 1,371   | 0                 | 0                          |
| Marion      | Hancock    | 97,112                | 47,854           | 131,500         | 31,749  | 0                 | 0                          |
| Marion      | Hardin     | 30,506                | 4,788            | 49,016          | 28,539  | 0                 | 0                          |
| Marion      | Henry      | 92,778                | 8,113            | 80,096          | 4,215   | 0                 | 0                          |
| Marion      | Hocking    | 101,148               | 24,437           | 202,439         | 2,460   | 0                 | 0                          |
| Marion      | Marion     | 382,455               | 2,216,097        | 81,032          | 52,961  | 0                 | 0                          |
| Marion      | Mercer     | 84,336                | 113,000          | 207,197         | 9,884   | 0                 | 13,253                     |
| Marion      | Morgan     | 29,281                | 32,479           | 77,884          | 587     | 0                 | 0                          |
| Marion      | Noble      | 21,823                | 15,996           | 101,204         | 0       | 0                 | 0                          |
| Marion      | Pike       | 81,108                | 3,174            | 95,876          | 0       | 0                 | 0                          |
| Mark        | Defiance   | 43,490                | 19,062           | 75,554          | 0       | 0                 | 0                          |
| Marlboro    | Delaware   | 41,145                | 0                | 15,000          | 0       | 0                 | 0                          |
| Marlboro    | Stark      | 790                   | 4,390            | 2,681           | 0       | 0                 | 0                          |
| Marseilles  | Wyandot    | 77,132                | 73,593           | 283             | 6,306   | 0                 | 0                          |
| Marshall    | Highland   | 60,448                | 17,646           | 35,880          | 5,895   | 0                 | 0                          |
| Mary Ann    | Licking    | 77,004                | 65,986           | 407,459         | 10,984  | 0                 | 0                          |
| Mason       | Lawrence   | 22,255                | 2,400            | 78,040          | 0       | 0                 | 0                          |
| Massie      | Warren     | 58,763                | 55,609           | 68,475          | 361     | 0                 | 0                          |
| Mcarthur    | Logan      | 66,751                | 28,211           | 125,779         | 38,136  | 0                 | 0                          |
| Mcdonald    | Hardin     | 49,756                | 13,381           | 75,300          | 21,708  | 0                 | 6,125                      |
| Mckean      | Licking    | 72,030                | 56,333           | 121,778         | 5,525   | 0                 | 0                          |
| Mclean      | Shelby     | 82,378                | 0                | 90,535          | 8,625   | 0                 | 0                          |
| Mead        | Belmont    | 60,895                | 16,343           | 378,936         | 24,658  | 66,500            | 0                          |
| Mecca       | Trumbull   | 137,838               | 40,212           | 79,363          | 9,975   | 0                 | 13,025                     |
| Mechanic    | Holmes     | 60,733                | 0                | 135,626         | 400     | 0                 | 0                          |
| Medina      | Medina     | 315,732               | 1,359,645        | 327,854         | 936     | 0                 | 0                          |
| Meigs       | Adams      | 56,597                | 0                | 110,011         | 29,249  | 0                 | 2,371                      |
| Meigs       | Muskingum  | 23,756                | 6,031            | 99,285          | 1,825   | 0                 | 0                          |
| Meigsville  | Morgan     | 25,873                | 5,514            | 182,754         | 0       | 9,432             | 0                          |
| Mesopotamia | Trumbull   | 106,355               | 49,540           | 229,674         | 8,313   | 0                 | 6,179                      |
| Miami       | Clermont   | 1,636,100             | 9,985,560        | 2,231,710       | 145,342 | 0                 | 1,257,583                  |
| Miami       | Greene     | 102,995               | 360,463          | 136,098         | 15,488  | 0                 | 0                          |
| Miami       | Hamilton   | 1,821,453             | 1,560,972        | 1,007,484       | 211,356 | 0                 | 109,716                    |
| Miami       | Logan      | 52,645                | 20,453           | 101,243         | 11,612  | 0                 | 0                          |
| Miami       | Montgomery | 1,223,961             | 8,060,623        | 2,269,672       | 0       | 0                 | 230,993                    |
| Middlebury  | Knox       | 44,172                | 0                | 95,635          | 1,500   | 0                 | 0                          |
| Middlefield | Geauga     | 151,255               | 0                | 331,228         | 0       | 0                 | 0                          |
| Middleton   | Columbiana | 92,778                | 104,166          | 346,822         | 767     | 0                 | 0                          |
| Middleton   | Wood       | 173,818               | 348,607          | 126,065         | 14,386  | 0                 | 0                          |
| Mifflin     | Ashland    | 51,422                | 41,550           | 112,691         | 4,815   | 0                 | 0                          |
| Mifflin     | Franklin   | 451,140               | 8,126,511        | 781,286         | 312,615 | 8,615             | 0                          |
| Mifflin     | Pike       | 23,792                | 8,720            | 97,395          | 7,791   | 0                 | 0                          |
| Mifflin     | Richland   | 8,676                 | 14,545           | 17,693          | 0       | 0                 | 0                          |
| Mifflin     | Wyandot    | 15,265                | 12,868           | 38,953          | 4,680   | 0                 | 0                          |
| Milan       | Erie       | 346,573               | 117,215          | 278,535         | 2,992   | 0                 | 2,982                      |
| Milford     | Butler     | 211,036               | 48,262           | 245,751         | 55,637  | 0                 | 0                          |
| Milford     | Defiance   | 93,198                | 0                | 140,645         | 360     | 0                 | 0                          |
| Milford     | Knox       | 58,881                | 0                | 153,303         | 0       | 0                 | 0                          |
| Mill        | Tuscarawas | 112,473               | 40,899           | 167,996         | 2,460   | 0                 | 0                          |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0     | \$9,086           | \$8,570                    | \$2,544                                 | \$0           | \$0          | \$0                        | \$129,999             |
| 0       | 6,975             | 0                          | 0                                       | 1,268         | 0            | 0                          | 140,967               |
| 0       | 267               | 0                          | 0                                       | 0             | 0            | 0                          | 299,376               |
| 0       | 132,995           | 31,007                     | 1,118                                   | 18,402        | 0            | 0                          | 1,822,288             |
| 0       | 45,360            | 0                          | 0                                       | 0             | 0            | 0                          | 404,171               |
| 0       | 62,531            | 10,776                     | 1,346                                   | 0             | 0            | 0                          | 582,262               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 107,161               |
| 0       | 22,213            | 0                          | 0                                       | 0             | 0            | 0                          | 220,544               |
| 451     | 0                 | 13,525                     | 627                                     | 4,000         | 0            | 0                          | 119,149               |
| 0       | 1,037             | 0                          | 0                                       | 0             | 1,200        | 5,709                      | 144,473               |
| 0       | 16,746            | 0                          | 0                                       | 762           | 132,000      | 0                          | 267,774               |
| 56,281  | 221,591           | 0                          | 0                                       | 18,000        | 1,983        | 0                          | 859,442               |
| 0       | 176,670           | 48,913                     | 6,641                                   | 0             | 300,000      | 0                          | 2,067,465             |
| 0       | 261,100           | 16,800                     | 30,325                                  | 0             | 44,000       | 0                          | 920,150               |
| 0       | 11,624            | 24,928                     | 4,460                                   | 0             | 0            | 1,555                      | 451,126               |
| 0       | 21,052            | 0                          | 0                                       | 0             | 0            | 0                          | 147,508               |
| 0       | 3,516             | 0                          | 0                                       | 0             | 0            | 0                          | 311,731               |
| 0       | 57,510            | 0                          | 0                                       | 0             | 0            | 379                        | 170,738               |
| 0       | 63,611            | 0                          | 0                                       | 0             | 0            | 0                          | 248,813               |
| 0       | 229,846           | 2,200                      | 151                                     | 130,838       | 0            | 0                          | 693,519               |
| 0       | 271,052           | 0                          | 0                                       | 26,002        | 668,398      | 127                        | 3,698,124             |
| 0       | 50,600            | 0                          | 0                                       | 0             | 0            | 0                          | 478,270               |
| 0       | 0                 | 2,947                      | 598                                     | 2,000         | 2,000        | 0                          | 147,776               |
| 0       | 3,684             | 0                          | 0                                       | 0             | 0            | 0                          | 142,707               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 180,158               |
| 0       | 135,826           | 0                          | 0                                       | 0             | 0            | 0                          | 273,932               |
| 29,597  | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 85,742                |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 7,861                 |
| 0       | 13,301            | 0                          | 0                                       | 0             | 0            | 0                          | 170,615               |
| 0       | 241,592           | 0                          | 916                                     | 0             | 0            | 0                          | 362,377               |
| 0       | 110,689           | 0                          | 0                                       | 0             | 0            | 0                          | 672,122               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 102,695               |
| 0       | 26,819            | 0                          | 0                                       | 0             | 0            | 0                          | 210,027               |
| 0       | 759               | 0                          | 0                                       | 0             | 0            | 0                          | 259,636               |
| 0       | 8,175             | 0                          | 0                                       | 0             | 0            | 0                          | 174,445               |
| 0       | 0                 | 5,484                      | 0                                       | 0             | 0            | 0                          | 261,150               |
| 0       | 75,513            | 0                          | 0                                       | 0             | 0            | 0                          | 257,051               |
| 0       | 172,117           | 0                          | 0                                       | 0             | 0            | 0                          | 719,449               |
| 0       | 44,729            | 4,961                      | 246                                     | 6             | 0            | 0                          | 330,355               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 196,759               |
| 0       | 83,959            | 0                          | 0                                       | 0             | 140,000      | 0                          | 2,228,126             |
| 0       | 41,918            | 0                          | 0                                       | 0             | 0            | 0                          | 240,146               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 130,897               |
| 15,000  | 1,454             | 10,000                     | 1,095                                   | 0             | 0            | 0                          | 251,122               |
| 0       | 73,139            | 0                          | 0                                       | 0             | 0            | 2,938                      | 476,138               |
| 646,396 | 3,628,169         | 0                          | 0                                       | 545,063       | 52,538       | 0                          | 20,128,461            |
| 0       | 30,103            | 0                          | 0                                       | 65,006        | 0            | 0                          | 710,153               |
| 0       | 462,625           | 0                          | 0                                       | 70,000        | 0            | 0                          | 5,243,606             |
| 0       | 23,562            | 0                          | 0                                       | 0             | 0            | 0                          | 209,515               |
| 555,052 | 1,541,916         | 0                          | 0                                       | 0             | 0            | 0                          | 13,882,217            |
| 0       | 73,784            | 0                          | 0                                       | 0             | 0            | 0                          | 215,091               |
| 99,633  | 83,194            | 0                          | 0                                       | 0             | 0            | 0                          | 665,310               |
| 0       | 33,892            | 21,477                     | 3,583                                   | 20,429        | 0            | 0                          | 623,914               |
| 0       | 53,589            | 0                          | 0                                       | 0             | 0            | 737                        | 717,202               |
| 0       | 37,336            | 0                          | 0                                       | 0             | 0            | 0                          | 247,814               |
| 0       | 714,748           | 0                          | 4,307                                   | 77,629        | 0            | 8,881                      | 10,485,732            |
| 0       | 2,805             | 3,181                      | 689                                     | 0             | 0            | 0                          | 144,373               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 40,914                |
| 0       | 9,130             | 0                          | 0                                       | 0             | 0            | 0                          | 80,896                |
| 0       | 258,639           | 0                          | 0                                       | 5,045         | 16,000       | 1                          | 1,027,982             |
| 0       | 128,794           | 0                          | 0                                       | 1,077         | 0            | 0                          | 690,557               |
| 0       | 43,789            | 5,160                      | 0                                       | 0             | 0            | 0                          | 283,152               |
| 0       | 0                 | 0                          | 0                                       | 41,300        | 0            | 0                          | 253,484               |
| 0       | 2,578             | 29,733                     | 1,722                                   | 0             | 0            | 0                          | 357,861               |

(continued)



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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| Millcreek    | Coshocton  | \$32,348              | \$88,122         | \$0             | \$2,094 | \$0               | \$0                        |
| Millcreek    | Union      | 69,844                | 173,537          | 38,410          | 6,284   | 0                 | 0                          |
| Millcreek    | Williams   | 32,236                | 2,220            | 73,000          | 7,186   | 0                 | 0                          |
| Miller       | Knox       | 42,649                | 20,974           | 79,954          | 5,861   | 0                 | 952                        |
| Millwood     | Guernsey   | 22,589                | 0                | 79,332          | 0       | 0                 | 0                          |
| Milton       | Ashland    | 89,754                | 0                | 247,520         | 1,593   | 0                 | 0                          |
| Milton       | Jackson    | 95,052                | 0                | 237,584         | 14,819  | 0                 | 0                          |
| Milton       | Mahoning   | 151,344               | 540,968          | 138,214         | 32,780  | 0                 | 0                          |
| Milton       | Wayne      | 67,167                | 91,020           | 206,197         | 6,693   | 0                 | 0                          |
| Milton       | Wood       | 49,046                | 74,920           | 53,596          | 7,051   | 0                 | 0                          |
| Mississinawa | Darke      | 31,583                | 18,411           | 94,011          | 3,360   | 0                 | 0                          |
| Mohican      | Ashland    | 55,320                | 0                | 187,569         | 1,858   | 0                 | 0                          |
| Monclova     | Lucas      | 457,634               | 395,086          | 763,706         | 83,066  | 0                 | 42,879                     |
| Monday Creek | Perry      | 50,866                | 35,054           | 61,376          | 205     | 0                 | 0                          |
| Monroe       | Adams      | 108,986               | 21,307           | 0               | 0       | 0                 | 0                          |
| Monroe       | Allen      | 91,656                | 32,927           | 136,443         | 16,799  | 0                 | 0                          |
| Monroe       | Ashtabula  | 134,145               | 0                | 227,226         | 25,639  | 0                 | 0                          |
| Monroe       | Carroll    | 161,346               | 0                | 174,457         | 1,720   | 0                 | 5,587                      |
| Monroe       | Clermont   | 1,061,850             | 105,561          | 350,024         | 66,304  | 0                 | 17,947                     |
| Monroe       | Coshocton  | 81,394                | 0                | 49,043          | 4,251   | 0                 | 0                          |
| Monroe       | Darke      | 42,556                | 20,421           | 72,022          | 23,896  | 0                 | 0                          |
| Monroe       | Guernsey   | 25,794                | 8,950            | 88,007          | 2,725   | 0                 | 0                          |
| Monroe       | Harrison   | 35,100                | 28,543           | 159,885         | 7,938   | 0                 | 0                          |
| Monroe       | Henry      | 68,932                | 29,160           | 60,942          | 0       | 0                 | 0                          |
| Monroe       | Holmes     | 27,191                | 0                | 122,169         | 5,837   | 0                 | 8,402                      |
| Monroe       | Knox       | 106,178               | 112,815          | 158,183         | 4,165   | 0                 | 0                          |
| Monroe       | Logan      | 59,056                | 13,844           | 135,062         | 210     | 0                 | 0                          |
| Monroe       | Madison    | 57,361                | 22,141           | 44,056          | 5,754   | 0                 | 0                          |
| Monroe       | Miami      | 412,274               | 203,666          | 347,967         | 102,206 | 0                 | 134,281                    |
| Monroe       | Muskingum  | 31,083                | 9,144            | 79,565          | 0       | 0                 | 0                          |
| Monroe       | Perry      | 32,923                | 46,875           | 64,580          | 5,475   | 0                 | 0                          |
| Monroe       | Pickaway   | 156,389               | 6,000            | 232,417         | 5,255   | 0                 | 5,372                      |
| Monroe       | Preble     | 43,593                | 77,919           | 121,639         | 17,991  | 0                 | 0                          |
| Monroe       | Putnam     | 44,300                | 84,701           | 84,788          | 10,352  | 0                 | 0                          |
| Monroe       | Richland   | 371,133               | 0                | 242,297         | 11,368  | 0                 | 4,641                      |
| Monterey     | Putnam     | 62,533                | 12,179           | 166,204         | 550     | 0                 | 0                          |
| Montgomery   | Ashland    | 148,427               | 100,000          | 197,340         | 2,250   | 0                 | 0                          |
| Montgomery   | Marion     | 39,519                | 0                | 44,278          | 38,856  | 0                 | 0                          |
| Montgomery   | Wood       | 108,285               | 0                | 166,490         | 18,154  | 0                 | 0                          |
| Montville    | Geauga     | 101,517               | 96,189           | 211,434         | 5,242   | 0                 | 23,553                     |
| Montville    | Medina     | 786,150               | 792,205          | 467,586         | 10,022  | 0                 | 0                          |
| Moorefield   | Clark      | 580,757               | 629,111          | 444,254         | 2,730   | 0                 | 2,000                      |
| Moorefield   | Harrison   | 22,265                | 20,392           | 75,342          | 8,844   | 0                 | 0                          |
| Morgan       | Butler     | 199,536               | 358,829          | 292,862         | 11,177  | 0                 | 0                          |
| Morgan       | Gallia     | 29,605                | 4,218            | 105,639         | 0       | 0                 | 0                          |
| Morgan       | Knox       | 35,675                | 62,340           | 102,573         | 1,558   | 0                 | 0                          |
| Morgan       | Morgan     | 49,035                | 22,949           | 118,894         | 1,568   | 0                 | 0                          |
| Morgan       | Scioto     | 38,749                | 36,602           | 94,142          | 11,331  | 0                 | 0                          |
| Morris       | Knox       | 85,622                | 52,786           | 171,316         | 4,421   | 0                 | 0                          |
| Moulton      | Auglaize   | 58,458                | 26,268           | 84,775          | 2,138   | 0                 | 0                          |
| Mt. Pleasant | Jefferson  | 45,843                | 23,181           | 127,649         | 2,782   | 0                 | 0                          |
| Muhlenberg   | Pickaway   | 58,574                | 26,923           | 56,944          | 34,484  | 0                 | 0                          |
| Munson       | Geauga     | 381,009               | 963,626          | 862,945         | 10,151  | 0                 | 35,176                     |
| Muskingum    | Muskingum  | 112,132               | 29,793           | 302,150         | 0       | 0                 | 0                          |
| Muskingum    | Washington | 375,451               | 40,627           | 307,190         | 32,369  | 0                 | 1,678                      |
| Napoleon     | Henry      | 70,540                | 109,753          | 167,206         | 1,367   | 0                 | 0                          |
| Neave        | Darke      | 58,527                | 49,180           | 123,136         | 21,205  | 0                 | 0                          |
| Nelson       | Portage    | 189,267               | 0                | 224,157         | 6,322   | 0                 | 0                          |
| New Castle   | Coshocton  | 53,085                | 0                | 47,989          | 0       | 0                 | 0                          |
| New Haven    | Huron      | 80,227                | 64,861           | 88,530          | 39,451  | 0                 | 0                          |
| New Jasper   | Greene     | 114,130               | 124,300          | 132,605         | 12,677  | 0                 | 0                          |
| New London   | Huron      | 39,307                | 11,774           | 166,992         | 4,616   | 0                 | 0                          |
| New Lyme     | Ashtabula  | 61,719                | 18,368           | 129,534         | 12,596  | 0                 | 0                          |
| New Market   | Highland   | 60,138                | 22,004           | 96,828          | 13,342  | 0                 | 0                          |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0     | \$1,730           | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$124,294             |
| 0       | 8,855             | 0                          | 0                                       | 0             | 0            | 0                          | 296,930               |
| 0       | 73,950            | 0                          | 0                                       | 20,000        | 0            | 0                          | 208,592               |
| 0       | 700               | 0                          | 0                                       | 0             | 0            | 0                          | 151,090               |
| 0       | 846               | 11,244                     | 967                                     | 0             | 0            | 0                          | 114,978               |
| 0       | 5,671             | 9,634                      | 444                                     | 0             | 0            | 0                          | 354,616               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 347,455               |
| 0       | 12,000            | 8,289                      | 1,413                                   | 0             | 0            | 0                          | 885,008               |
| 0       | 222,498           | 0                          | 0                                       | 0             | 0            | 0                          | 593,575               |
| 906     | 0                 | 0                          | 0                                       | 0             | 0            | 22,883                     | 208,402               |
| 0       | 0                 | 0                          | 0                                       | 4,709         | 0            | 0                          | 152,074               |
| 0       | 0                 | 3,938                      | 134                                     | 0             | 3,000        | 0                          | 251,819               |
| 0       | 389,486           | 154,333                    | 29,880                                  | 0             | 0            | 0                          | 2,316,070             |
| 4,837   | 356               | 0                          | 0                                       | 0             | 0            | 0                          | 152,694               |
| 245,996 | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 376,289               |
| 0       | 7,068             | 6,110                      | 135                                     | 0             | 0            | 0                          | 291,138               |
| 0       | 60,100            | 52,558                     | 3,119                                   | 0             | 0            | 0                          | 502,787               |
| 0       | 3,000             | 35,688                     | 231                                     | 64,994        | 33,000       | 0                          | 480,023               |
| 0       | 0                 | 0                          | 0                                       | 2,574         | 162,224      | 0                          | 1,766,484             |
| 0       | 30,972            | 0                          | 0                                       | 900           | 0            | 0                          | 166,560               |
| 0       | 100               | 0                          | 0                                       | 6,322         | 0            | 0                          | 165,317               |
| 0       | 0                 | 8,500                      | 2,850                                   | 0             | 0            | 0                          | 136,826               |
| 0       | 3,250             | 0                          | 0                                       | 26,894        | 0            | 534                        | 262,144               |
| 0       | 15,349            | 44,000                     | 19,479                                  | 0             | 0            | 0                          | 237,862               |
| 0       | 21,116            | 0                          | 5,133                                   | 0             | 0            | 0                          | 189,848               |
| 0       | 19,280            | 15,875                     | 3,269                                   | 22,616        | 0            | 0                          | 442,381               |
| 0       | 26,559            | 0                          | 0                                       | 10,000        | 0            | 0                          | 244,731               |
| 0       | 34,906            | 0                          | 0                                       | 0             | 0            | 0                          | 164,218               |
| 0       | 18,348            | 0                          | 0                                       | 0             | 0            | 0                          | 1,218,742             |
| 0       | 19,721            | 0                          | 0                                       | 0             | 2,600        | 0                          | 142,113               |
| 0       | 26,364            | 2,600                      | 5,939                                   | 0             | 0            | 0                          | 184,756               |
| 0       | 49,688            | 0                          | 152                                     | 0             | 0            | 0                          | 455,273               |
| 0       | 37,550            | 0                          | 0                                       | 0             | 0            | 0                          | 298,692               |
| 0       | 137,348           | 0                          | 0                                       | 0             | 0            | 0                          | 361,489               |
| 0       | 0                 | 61,189                     | 12,033                                  | 0             | 0            | 0                          | 702,661               |
| 0       | 21,485            | 70,000                     | 3,157                                   | 0             | 0            | 0                          | 336,108               |
| 0       | 58,522            | 0                          | 0                                       | 0             | 0            | 0                          | 506,539               |
| 0       | 4,654             | 0                          | 0                                       | 2,000         | 0            | 0                          | 129,307               |
| 0       | 169,384           | 0                          | 0                                       | 0             | 0            | 0                          | 462,313               |
| 136,446 | 15,695            | 0                          | 0                                       | 0             | 0            | 0                          | 590,076               |
| 0       | 318,230           | 0                          | 0                                       | 0             | 11,000       | 0                          | 2,385,193             |
| 0       | 42,044            | 0                          | 0                                       | 0             | 40,000       | 0                          | 1,740,896             |
| 0       | 352               | 0                          | 0                                       | 0             | 0            | 0                          | 127,195               |
| 0       | 99,079            | 81,048                     | 0                                       | 0             | 0            | 0                          | 1,042,531             |
| 0       | 15,040            | 2,921                      | 298                                     | 0             | 0            | 0                          | 157,721               |
| 0       | 0                 | 6,771                      | 1,208                                   | 0             | 0            | 0                          | 210,125               |
| 0       | 86,358            | 0                          | 0                                       | 0             | 0            | 0                          | 278,804               |
| 4,223   | 20,737            | 0                          | 0                                       | 0             | 0            | 0                          | 205,784               |
| 0       | 160,614           | 0                          | 0                                       | 0             | 0            | 0                          | 474,759               |
| 0       | 20,563            | 0                          | 0                                       | 0             | 0            | 46                         | 192,248               |
| 13,403  | 2,000             | 0                          | 0                                       | 0             | 0            | 0                          | 214,858               |
| 0       | 23,304            | 0                          | 0                                       | 0             | 0            | 0                          | 200,229               |
| 0       | 574,225           | 0                          | 0                                       | 0             | 0            | 0                          | 2,827,132             |
| 0       | 42,791            | 0                          | 0                                       | 0             | 0            | 0                          | 486,866               |
| 0       | 198,561           | 12,570                     | 2,636                                   | 0             | 4,000        | 0                          | 975,082               |
| 0       | 7,786             | 0                          | 0                                       | 0             | 0            | 54                         | 356,706               |
| 0       | 2,228             | 0                          | 0                                       | 500           | 0            | 0                          | 254,776               |
| 0       | 389,415           | 5,983                      | 5,559                                   | 14,533        | 13,310       | 7,752                      | 856,298               |
| 0       | 641               | 0                          | 0                                       | 0             | 0            | 0                          | 101,715               |
| 0       | 1,822             | 0                          | 0                                       | 0             | 0            | 0                          | 274,891               |
| 2,982   | 456,428           | 0                          | 17                                      | 30,830        | 0            | 5,151                      | 879,120               |
| 0       | 0                 | 0                          | 0                                       | 0             | 23,870       | 0                          | 246,559               |
| 0       | 816               | 0                          | 0                                       | 0             | 0            | 0                          | 223,033               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 192,312               |

(continued)

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

(continued)

| Township          | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health  | Human<br>Services | Conservation<br>Recreation |
|-------------------|------------|-----------------------|------------------|-----------------|---------|-------------------|----------------------------|
| New Russia        | Lorain     | \$276,366             | \$52,180         | \$140,592       | \$5,862 | \$10,000          | \$0                        |
| Newark            | Licking    | 117,007               | 21,363           | 149,901         | 6,935   | 0                 | 0                          |
| Newberry          | Miami      | 85,318                | 13,233           | 138,245         | 77,387  | 0                 | 0                          |
| Newbury           | Geauga     | 533,636               | 363,512          | 862,569         | 19,532  | 0                 | 3,902                      |
| Newport           | Washington | 75,185                | 47,096           | 203,774         | 15,083  | 0                 | 0                          |
| Newton            | Licking    | 92,368                | 104,039          | 148,910         | 107,676 | 0                 | 0                          |
| Newton            | Miami      | 74,347                | 0                | 132,767         | 15,307  | 0                 | 1,947                      |
| Newton            | Muskingum  | 244,944               | 260,829          | 167,065         | 2,509   | 0                 | 0                          |
| Newton            | Pike       | 55,037                | 27,000           | 25,137          | 0       | 0                 | 0                          |
| Nile              | Scioto     | 224,388               | 91,099           | 206,885         | 29,255  | 0                 | 0                          |
| Nimishillen       | Stark      | 211,154               | 969,943          | 467,575         | 0       | 0                 | 0                          |
| Noble             | Auglaize   | 61,095                | 26,735           | 184,545         | 103     | 0                 | 0                          |
| Noble             | Defiance   | 87,858                | 25,877           | 141,721         | 1,995   | 0                 | 0                          |
| Noble             | Noble      | 26,843                | 9,878            | 104,474         | 13,458  | 29,812            | 0                          |
| North             | Harrison   | 27,918                | 47,533           | 115,788         | 13,365  | 0                 | 0                          |
| North Bloomfield  | Morrow     | 56,649                | 33,620           | 61,989          | 593     | 0                 | 0                          |
| Northfield Center | Summit     | 352,720               | 928,574          | 522,011         | 61,438  | 6,056             | 0                          |
| Northwest         | Williams   | 48,573                | 22,533           | 77,299          | 13,613  | 0                 | 0                          |
| Norwalk           | Huron      | 58,262                | 53,581           | 151,125         | 1,895   | 0                 | 0                          |
| Norwich           | Franklin   | 1,643,758             | 7,694,254        | 40,133          | 303,310 | 0                 | 0                          |
| Norwich           | Huron      | 49,230                | 32,465           | 78,578          | 3,245   | 0                 | 0                          |
| Nottingham        | Harrison   | 30,300                | 6,423            | 144,343         | 6,109   | 0                 | 0                          |
| Oak Run           | Madison    | 39,025                | 11,013           | 56,468          | 280     | 0                 | 0                          |
| Ohio              | Clermont   | 106,636               | 71,616           | 124,172         | 12,173  | 0                 | 13,058                     |
| Ohio              | Gallia     | 18,884                | 7,579            | 113,299         | 0       | 0                 | 0                          |
| Ohio              | Monroe     | 46,884                | 20,572           | 264,155         | 53,277  | 0                 | 3,076                      |
| Olive             | Meigs      | 33,588                | 28,243           | 135,800         | 10,218  | 0                 | 0                          |
| Olive             | Noble      | 30,810                | 798              | 249,177         | 9,718   | 0                 | 0                          |
| Oliver            | Adams      | 40,727                | 10,888           | 111,831         | 3,326   | 0                 | 0                          |
| Olmsted           | Cuyahoga   | 775,423               | 3,104,860        | 1,294,303       | 37,534  | 0                 | 0                          |
| Orange            | Ashland    | 123,143               | 1,368            | 257,700         | 8,903   | 0                 | 0                          |
| Orange            | Carroll    | 26,634                | 32,986           | 116,558         | 2,609   | 0                 | 0                          |
| Orange            | Delaware   | 885,440               | 3,174,565        | 323,252         | 34,897  | 0                 | 386,476                    |
| Orange            | Hancock    | 94,613                | 24,123           | 93,776          | 10,837  | 0                 | 0                          |
| Orange            | Meigs      | 26,227                | 22,764           | 110,837         | 0       | 0                 | 0                          |
| Orange            | Shelby     | 25,836                | 28,392           | 88,737          | 7,279   | 0                 | 0                          |
| Orwell            | Ashtabula  | 91,884                | 0                | 184,286         | 24,238  | 0                 | 8,729                      |
| Osnaburg          | Stark      | 95,295                | 209,480          | 524,112         | 26,526  | 0                 | 0                          |
| Ottawa            | Putnam     | 111,647               | 16,070           | 218,972         | 735     | 0                 | 0                          |
| Oxford            | Butler     | 109,066               | 325,363          | 155,237         | 2,159   | 115               | 0                          |
| Oxford            | Coshocton  | 56,810                | 12,970           | 109,895         | 4,349   | 0                 | 0                          |
| Oxford            | Delaware   | 38,223                | 380              | 79,509          | 15,510  | 0                 | 18,030                     |
| Oxford            | Erie       | 112,694               | 16,450           | 103,346         | 1,570   | 0                 | 696                        |
| Oxford            | Guernsey   | 18,062                | 7,400            | 77,892          | 10,151  | 0                 | 0                          |
| Oxford            | Tuscarawas | 67,711                | 13,230           | 109,864         | 710     | 0                 | 0                          |
| Painesville       | Lake       | 669,082               | 2,181,726        | 926,306         | 126,015 | 0                 | 0                          |
| Paint             | Fayette    | 36,213                | 108,049          | 0               | 4,688   | 0                 | 0                          |
| Paint             | Highland   | 60,204                | 0                | 82,908          | 17,563  | 0                 | 0                          |
| Paint             | Holmes     | 83,483                | 116,660          | 349,931         | 17,177  | 0                 | 2,299                      |
| Paint             | Madison    | 50,480                | 16,267           | 52,620          | 23,499  | 0                 | 0                          |
| Paint             | Ross       | 62,530                | 23,055           | 93,797          | 0       | 0                 | 0                          |
| Paint             | Wayne      | 86,757                | 55,535           | 293,346         | 9,464   | 0                 | 0                          |
| Palmer            | Putnam     | 68,377                | 40,825           | 180,760         | 0       | 0                 | 0                          |
| Palmer            | Washington | 35,477                | 1,355            | 98,350          | 3,484   | 0                 | 1,696                      |
| Palmyra           | Portage    | 109,441               | 181,381          | 133,545         | 22,450  | 0                 | 0                          |
| Paris             | Portage    | 116,446               | 32,896           | 131,555         | 9,966   | 0                 | 500                        |
| Paris             | Stark      | 93,112                | 70,082           | 378,714         | 28,374  | 0                 | 0                          |
| Paris             | Union      | 213,458               | 172,467          | 53,973          | 25,500  | 0                 | 10,000                     |
| Parkman           | Geauga     | 120,233               | 70,471           | 230,137         | 6,465   | 0                 | 0                          |
| Patterson         | Darke      | 34,853                | 68,246           | 81,208          | 5,434   | 0                 | 0                          |
| Paulding          | Paulding   | 68,401                | 26,907           | 81,400          | 12,233  | 0                 | 0                          |
| Paxton            | Ross       | 92,666                | 39,323           | 66,344          | 26,560  | 0                 | 0                          |
| Pease             | Belmont    | 115,576               | 52,613           | 242,047         | 0       | 2,400             | 0                          |
| Pebble            | Pike       | 73,505                | 0                | 125,186         | 1,925   | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$369,523         | \$7,205                    | \$0                                     | \$0           | \$0          | \$0                        | \$861,728             |
| 0      | 20,054            | 0                          | 0                                       | 0             | 0            | 0                          | 315,260               |
| 0      | 12,987            | 0                          | 0                                       | 0             | 0            | 0                          | 327,170               |
| 0      | 0                 | 25,000                     | 6,050                                   | 0             | 0            | 0                          | 1,814,201             |
| 0      | 1,900             | 0                          | 10,651                                  | 0             | 0            | 0                          | 353,689               |
| 0      | 72,463            | 33,051                     | 0                                       | 0             | 0            | 0                          | 558,507               |
| 0      | 157               | 0                          | 0                                       | 0             | 0            | 0                          | 224,525               |
| 0      | 836,610           | 0                          | 0                                       | 0             | 1,000        | 0                          | 1,512,957             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 107,174               |
| 0      | 142,765           | 18,718                     | 3,556                                   | 0             | 0            | 0                          | 716,666               |
| 0      | 15,719            | 70,715                     | 24,022                                  | 35,000        | 20,000       | 0                          | 1,814,128             |
| 0      | 1,817             | 5,672                      | 0                                       | 0             | 0            | 1,925                      | 281,892               |
| 10,000 | 63,383            | 25,805                     | 898                                     | 0             | 0            | 0                          | 357,537               |
| 0      | 0                 | 1,799                      | 1,000                                   | 0             | 0            | 0                          | 187,264               |
| 0      | 65,449            | 13,613                     | 2,342                                   | 0             | 0            | 0                          | 286,008               |
| 575    | 14,194            | 0                          | 0                                       | 0             | 0            | 5,337                      | 172,957               |
| 1,496  | 222,699           | 0                          | 0                                       | 0             | 0            | 8,700                      | 2,103,694             |
| 0      | 17,010            | 0                          | 0                                       | 0             | 0            | 0                          | 179,028               |
| 0      | 80,680            | 0                          | 8,510                                   | 46,000        | 0            | 46,952                     | 447,005               |
| 0      | 185,254           | 0                          | 0                                       | 5,000         | 0            | 106,019                    | 9,977,728             |
| 0      | 191,227           | 0                          | 0                                       | 0             | 0            | 0                          | 354,745               |
| 0      | 7,892             | 245                        | 0                                       | 6,157         | 0            | 0                          | 201,469               |
| 0      | 4,187             | 0                          | 0                                       | 0             | 0            | 0                          | 110,973               |
| 0      | 37,338            | 15,000                     | 43,600                                  | 0             | 0            | 1,250                      | 424,843               |
| 0      | 0                 | 0                          | 0                                       | 2,170         | 0            | 0                          | 141,932               |
| 0      | 50                | 0                          | 0                                       | 48,076        | 30,000       | 0                          | 466,090               |
| 0      | 0                 | 8,000                      | 1,823                                   | 0             | 0            | 0                          | 217,672               |
| 0      | 0                 | 3,332                      | 389                                     | 0             | 45,566       | 0                          | 339,790               |
| 1      | 241               | 3,685                      | 397                                     | 13,329        | 0            | 0                          | 184,425               |
| 0      | 256,461           | 0                          | 36,393                                  | 46,832        | 152,051      | 0                          | 5,703,857             |
| 0      | 41,580            | 0                          | 0                                       | 0             | 1,600        | 0                          | 434,294               |
| 28,412 | 4,289             | 0                          | 0                                       | 0             | 0            | 3,714                      | 215,202               |
| 0      | 4,432,309         | 566,667                    | 51,000                                  | 11,500        | 96,524       | 0                          | 9,962,630             |
| 0      | 32,000            | 0                          | 0                                       | 0             | 0            | 0                          | 255,349               |
| 0      | 118,535           | 0                          | 0                                       | 0             | 0            | 0                          | 278,363               |
| 0      | 0                 | 0                          | 0                                       | 100           | 0            | 0                          | 150,344               |
| 0      | 9,099             | 0                          | 0                                       | 0             | 0            | 0                          | 318,236               |
| 0      | 57,782            | 0                          | 0                                       | 15,000        | 0            | 0                          | 928,195               |
| 0      | 70,472            | 0                          | 0                                       | 0             | 0            | 0                          | 417,896               |
| 0      | 45,530            | 0                          | 0                                       | 0             | 78,294       | 0                          | 715,764               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 184,024               |
| 0      | 52,335            | 0                          | 0                                       | 0             | 0            | 0                          | 203,987               |
| 0      | 1,060             | 0                          | 0                                       | 0             | 0            | 8                          | 235,824               |
| 0      | 47,601            | 17,819                     | 384                                     | 1,119         | 0            | 0                          | 180,428               |
| 0      | 46,000            | 0                          | 0                                       | 2,670         | 0            | 0                          | 240,185               |
| 0      | 423,871           | 0                          | 0                                       | 0             | 0            | 0                          | 4,327,000             |
| 0      | 42,351            | 0                          | 0                                       | 0             | 0            | 0                          | 191,301               |
| 0      | 75,824            | 0                          | 0                                       | 0             | 0            | 0                          | 236,499               |
| 0      | 5,163             | 0                          | 0                                       | 0             | 0            | 0                          | 574,713               |
| 0      | 7,328             | 0                          | 0                                       | 0             | 0            | 0                          | 150,194               |
| 0      | 21,515            | 0                          | 0                                       | 0             | 0            | 0                          | 200,897               |
| 0      | 178,074           | 0                          | 0                                       | 0             | 0            | 0                          | 623,176               |
| 0      | 22,000            | 51,155                     | 1,315                                   | 0             | 0            | 0                          | 364,432               |
| 0      | 135               | 0                          | 0                                       | 0             | 0            | 0                          | 140,497               |
| 0      | 9,500             | 0                          | 0                                       | 0             | 0            | 0                          | 456,317               |
| 0      | 76,605            | 23,333                     | 2,306                                   | 0             | 0            | 0                          | 393,607               |
| 0      | 116,916           | 0                          | 0                                       | 0             | 10,900       | 0                          | 698,098               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 475,398               |
| 0      | 62,993            | 5,349                      | 2,027                                   | 0             | 0            | 0                          | 497,675               |
| 0      | 13,485            | 0                          | 0                                       | 0             | 0            | 0                          | 203,226               |
| 138    | 34,419            | 0                          | 0                                       | 0             | 0            | 0                          | 223,498               |
| 0      | 27,482            | 0                          | 0                                       | 0             | 0            | 0                          | 252,375               |
| 0      | 38,592            | 0                          | 0                                       | 0             | 0            | 513                        | 451,741               |
| 0      | 172,040           | 0                          | 0                                       | 0             | 18,000       | 0                          | 390,656               |

(continued)

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

(continued)

| Township   | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health    | Human<br>Services | Conservation<br>Recreation |
|------------|------------|-----------------------|------------------|-----------------|-----------|-------------------|----------------------------|
| Pee Pee    | Pike       | \$78,942              | \$614            | \$146,161       | \$108,405 | \$0               | \$0                        |
| Penfield   | Lorain     | 114,744               | 7,411            | 59,975          | 7,535     | 0                 | 9,138                      |
| Penn       | Highland   | 35,997                | 11,757           | 72,928          | 11,270    | 0                 | 0                          |
| Penn       | Morgan     | 70,071                | 5,315            | 1,268           | 5,000     | 0                 | 0                          |
| Perkins    | Erie       | 921,579               | 4,264,738        | 930,596         | 17,082    | 0                 | 45,217                     |
| Perry      | Allen      | 202,588               | 407,202          | 193,303         | 18,912    | 0                 | 1,448                      |
| Perry      | Ashland    | 44,469                | 0                | 137,731         | 2,968     | 0                 | 0                          |
| Perry      | Brown      | 93,235                | 348,525          | 64,887          | 3,210     | 0                 | 0                          |
| Perry      | Carroll    | 20,243                | 29,416           | 138,094         | 7,628     | 0                 | 0                          |
| Perry      | Columbiana | 299,455               | 337,408          | 239,194         | 0         | 0                 | 0                          |
| Perry      | Coshocton  | 45,528                | 0                | 83,226          | 0         | 0                 | 0                          |
| Perry      | Fayette    | 96,486                | 20,470           | 141,074         | 9,734     | 0                 | 0                          |
| Perry      | Franklin   | 353,779               | 1,699,419        | 406,176         | 23,157    | 0                 | 0                          |
| Perry      | Gallia     | 39,633                | 13,150           | 54,038          | 0         | 0                 | 0                          |
| Perry      | Hocking    | 70,221                | 27,753           | 214,670         | 2,200     | 0                 | 0                          |
| Perry      | Lake       | 881,581               | 0                | 678,431         | 219,264   | 53,320            | 96,536                     |
| Perry      | Lawrence   | 270,025               | 3,329            | 10,084          | 0         | 0                 | 0                          |
| Perry      | Licking    | 76,883                | 28,044           | 65,711          | 9,639     | 0                 | 0                          |
| Perry      | Logan      | 77,005                | 203,132          | 197,587         | 20,605    | 0                 | 3,727                      |
| Perry      | Monroe     | 14,601                | 11,517           | 169,291         | 0         | 0                 | 1,659                      |
| Perry      | Montgomery | 129,757               | 571,046          | 377,950         | 25,521    | 0                 | 0                          |
| Perry      | Morrow     | 50,993                | 1,204            | 77,913          | 27,771    | 0                 | 0                          |
| Perry      | Muskingum  | 98,807                | 51,551           | 245,801         | 17,265    | 0                 | 0                          |
| Perry      | Pickaway   | 40,135                | 4,525            | 69,025          | 17,886    | 0                 | 0                          |
| Perry      | Putnam     | 83,586                | 20,202           | 157,733         | 1,154     | 0                 | 0                          |
| Perry      | Richland   | 61,937                | 30,996           | 171,265         | 0         | 0                 | 0                          |
| Perry      | Shelby     | 54,698                | 10,039           | 78,621          | 50,128    | 0                 | 0                          |
| Perry      | Stark      | 1,126,072             | 3,995,307        | 1,997,060       | 118,770   | 0                 | 147,186                    |
| Perry      | Tuscarawas | 43,625                | 2,236            | 21,311          | 0         | 0                 | 0                          |
| Perry      | Wood       | 74,061                | 51,620           | 166,463         | 10,631    | 0                 | 0                          |
| Perrysburg | Wood       | 1,032,060             | 4,694,197        | 1,036,182       | 34,787    | 0                 | 21,732                     |
| Peru       | Huron      | 53,010                | 2,545            | 97,823          | 3,547     | 0                 | 0                          |
| Peru       | Morrow     | 27,990                | 0                | 46,685          | 11,781    | 13,887            | 0                          |
| Pickaway   | Pickaway   | 131,237               | 85,218           | 204,235         | 6,937     | 0                 | 0                          |
| Pierce     | Clermont   | 845,979               | 2,642,922        | 1,313,984       | 125,019   | 15,039            | 0                          |
| Pierpont   | Ashtabula  | 30,805                | 27,436           | 154,671         | 17,234    | 0                 | 0                          |
| Pike       | Brown      | 51,464                | 58,714           | 144,039         | 3,032     | 0                 | 0                          |
| Pike       | Clark      | 183,930               | 248,131          | 264,178         | 0         | 0                 | 88,440                     |
| Pike       | Coshocton  | 80,256                | 2,500            | 46,917          | 1,345     | 0                 | 0                          |
| Pike       | Fulton     | 64,327                | 22,245           | 144,048         | 4,706     | 0                 | 0                          |
| Pike       | Knox       | 54,186                | 0                | 145,805         | 10,621    | 220               | 0                          |
| Pike       | Madison    | 30,866                | 23,573           | 55,153          | 100       | 20,186            | 0                          |
| Pike       | Perry      | 54,913                | 14,904           | 95,397          | 45,752    | 0                 | 0                          |
| Pike       | Stark      | 213,005               | 111,691          | 504,500         | 68,279    | 0                 | 0                          |
| Pitt       | Wyandot    | 65,339                | 13,765           | 73,778          | 3,739     | 0                 | 0                          |
| Pittsfield | Lorain     | 68,735                | 0                | 190,304         | 11,813    | 14,853            | 156                        |
| Plain      | Franklin   | 572,393               | 2,332,504        | 105,206         | 64,435    | 16,752            | 1,045,695                  |
| Plain      | Stark      | 1,144,110             | 4,447,520        | 2,115,010       | 145,971   | 13,419            | 170,319                    |
| Plain      | Wayne      | 80,225                | 58,300           | 186,037         | 13,680    | 0                 | 0                          |
| Plain      | Wood       | 128,723               | 51,139           | 43,023          | 6,884     | 0                 | 0                          |
| Pleasant   | Brown      | 59,013                | 0                | 84,560          | 3,625     | 0                 | 0                          |
| Pleasant   | Clark      | 91,682                | 134,619          | 157,719         | 73,976    | 0                 | 8,127                      |
| Pleasant   | Fairfield  | 116,799               | 406,509          | 292,305         | 27,333    | 0                 | 0                          |
| Pleasant   | Franklin   | 337,046               | 1,132,688        | 245,894         | 34,167    | 0                 | 0                          |
| Pleasant   | Hancock    | 69,718                | 23,446           | 69,372          | 12,974    | 0                 | 0                          |
| Pleasant   | Hardin     | 60,044                | 31,862           | 76,650          | 67,989    | 0                 | 0                          |
| Pleasant   | Henry      | 66,521                | 28,898           | 96,107          | 2,146     | 0                 | 0                          |
| Pleasant   | Knox       | 97,421                | 25,513           | 151,004         | 2,351     | 0                 | 0                          |
| Pleasant   | Logan      | 57,334                | 4,960            | 101,916         | 20,318    | 0                 | 0                          |
| Pleasant   | Madison    | 98,197                | 2,966            | 66,549          | 0         | 0                 | 0                          |
| Pleasant   | Marion     | 147,314               | 101,008          | 155,358         | 9,637     | 0                 | 28,895                     |
| Pleasant   | Perry      | 33,287                | 20,887           | 64,111          | 4,693     | 0                 | 0                          |
| Pleasant   | Putnam     | 60,313                | 12,650           | 127,141         | 6,013     | 55,141            | 0                          |
| Pleasant   | Seneca     | 74,088                | 39,480           | 80,746          | 8,368     | 0                 | 0                          |

| Other    | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|----------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$30,016 | \$0               | \$0                        | \$0                                     | \$20,000      | \$0          | \$0                        | \$384,138             |
| 0        | 74,661            | 0                          | 0                                       | 32,269        | 19,500       | 51,573                     | 376,806               |
| 0        | 379               | 0                          | 0                                       | 5,000         | 0            | 0                          | 137,331               |
| 0        | 13                | 0                          | 0                                       | 0             | 0            | 0                          | 81,667                |
| 0        | 72,845            | 0                          | 375                                     | 876,745       | 60,000       | 443                        | 7,189,620             |
| 0        | 63,723            | 0                          | 0                                       | 13,000        | 0            | 79                         | 900,255               |
| 0        | 19,000            | 0                          | 0                                       | 0             | 0            | 0                          | 204,168               |
| 0        | 336,094           | 55,000                     | 13,756                                  | 74,200        | 0            | 0                          | 988,907               |
| 0        | 53,998            | 27,045                     | 2,012                                   | 0             | 0            | 0                          | 278,436               |
| 0        | 65,611            | 0                          | 0                                       | 0             | 20,000       | 0                          | 961,668               |
| 0        | 0                 | 51,524                     | 0                                       | 0             | 0            | 0                          | 180,278               |
| 0        | 0                 | 0                          | 0                                       | 15,000        | 0            | 0                          | 282,764               |
| 0        | 44,611            | 7,981                      | 1,036                                   | 0             | 130,000      | 0                          | 2,666,159             |
| 0        | 50,000            | 4,508                      | 663                                     | 0             | 0            | 0                          | 161,992               |
| 0        | 98,655            | 0                          | 0                                       | 0             | 0            | 0                          | 413,499               |
| 291      | 426,577           | 0                          | 0                                       | 65,000        | 0            | 0                          | 2,421,000             |
| 0        | 8,700             | 0                          | 0                                       | 0             | 0            | 0                          | 292,138               |
| 0        | 145,992           | 6,758                      | 2,027                                   | 0             | 0            | 0                          | 335,054               |
| 0        | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 502,056               |
| 0        | 0                 | 4,896                      | 386                                     | 0             | 6,000        | 0                          | 208,350               |
| 0        | 16,207            | 20,798                     | 0                                       | 1,397         | 82,054       | 0                          | 1,224,730             |
| 0        | 3,217             | 6,000                      | 1,026                                   | 59            | 0            | 0                          | 168,183               |
| 0        | 406,012           | 33,333                     | 1,593                                   | 0             | 0            | 0                          | 854,362               |
| 0        | 45,810            | 0                          | 0                                       | 0             | 0            | 0                          | 177,381               |
| 0        | 23,400            | 0                          | 0                                       | 5,408         | 1,000        | 0                          | 292,483               |
| 0        | 25,362            | 0                          | 0                                       | 0             | 0            | 0                          | 289,560               |
| 0        | 47,440            | 0                          | 0                                       | 0             | 0            | 0                          | 240,926               |
| 35,137   | 4,699             | 228,494                    | 0                                       | 0             | 0            | 0                          | 7,652,725             |
| 0        | 21,316            | 0                          | 0                                       | 0             | 0            | 0                          | 88,488                |
| 0        | 159,940           | 0                          | 0                                       | 843           | 10,963       | 0                          | 474,521               |
| 0        | 165,554           | 0                          | 0                                       | 1,426,721     | 0            | 0                          | 8,411,233             |
| 0        | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 156,925               |
| 0        | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 100,343               |
| 0        | 103,453           | 0                          | 0                                       | 0             | 0            | 0                          | 531,080               |
| 39,975   | 1,063,149         | 8,558,892                  | 447,969                                 | 0             | 0            | 0                          | 15,052,928            |
| 0        | 0                 | 6,000                      | 539                                     | 6,704         | 0            | 0                          | 243,389               |
| 0        | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 257,249               |
| 0        | 113,231           | 0                          | 0                                       | 0             | 0            | 0                          | 897,910               |
| 0        | 8,468             | 8,000                      | 2,640                                   | 0             | 10,000       | 0                          | 160,126               |
| 0        | 7,108             | 0                          | 0                                       | 0             | 0            | 0                          | 242,434               |
| 0        | 212               | 14,600                     | 2,478                                   | 0             | 0            | 0                          | 228,122               |
| 0        | 82,050            | 0                          | 0                                       | 60,000        | 0            | 0                          | 271,928               |
| 165,661  | 0                 | 7,759                      | 436                                     | 0             | 0            | 0                          | 384,822               |
| 0        | 89,016            | 126                        | 0                                       | 0             | 2,000        | 0                          | 988,617               |
| 0        | 5,640             | 16,000                     | 7,150                                   | 0             | 0            | 0                          | 185,411               |
| 0        | 28,730            | 4,229                      | 0                                       | 0             | 13,679       | 0                          | 332,499               |
| 0        | 416,226           | 2,455,000                  | 105,130                                 | 250,206       | 0            | 1,662                      | 7,365,209             |
| 0        | 415,346           | 0                          | 0                                       | 0             | 0            | 0                          | 8,451,695             |
| 0        | 32,024            | 0                          | 0                                       | 0             | 0            | 0                          | 370,266               |
| 0        | 196,869           | 0                          | 0                                       | 0             | 0            | 0                          | 426,638               |
| 117      | 32,079            | 0                          | 0                                       | 0             | 0            | 0                          | 179,394               |
| 0        | 48,952            | 0                          | 0                                       | 0             | 0            | 0                          | 515,075               |
| 0        | 320,815           | 259,022                    | 17,883                                  | 10,000        | 0            | 0                          | 1,450,666             |
| 59,237   | 79,866            | 0                          | 0                                       | 12,083        | 0            | 0                          | 1,900,981             |
| 0        | 10,101            | 0                          | 0                                       | 0             | 0            | 0                          | 185,611               |
| 0        | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 236,545               |
| 0        | 73,167            | 0                          | 0                                       | 1,500         | 0            | 0                          | 268,339               |
| 0        | 0                 | 25,000                     | 3,655                                   | 0             | 600          | 0                          | 305,544               |
| 0        | 0                 | 0                          | 0                                       | 0             | 0            | 60                         | 184,588               |
| 0        | 6,024             | 0                          | 0                                       | 0             | 0            | 0                          | 173,736               |
| 0        | 52,829            | 0                          | 0                                       | 29,000        | 0            | 0                          | 524,041               |
| 0        | 0                 | 0                          | 0                                       | 0             | 15,000       | 0                          | 137,978               |
| 0        | 85,453            | 0                          | 0                                       | 0             | 0            | 0                          | 346,711               |
| 0        | 134,261           | 0                          | 0                                       | 0             | 0            | 0                          | 336,943               |

(continued)

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

(continued)

| Township   | County    | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|------------|-----------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Pleasant   | Van Wert  | \$83,227              | \$38,766         | \$170,258       | \$26,767 | \$0               | \$0                        |
| Plymouth   | Ashtabula | 141,262               | 33,004           | 187,186         | 21,971   | 0                 | 0                          |
| Plymouth   | Richland  | 125,724               | 16,035           | 166,553         | 1,750    | 0                 | 0                          |
| Poland     | Mahoning  | 575,756               | 1,120,082        | 890,356         | 7,811    | 14,891            | 0                          |
| Polk       | Crawford  | 113,565               | 224,593          | 232,543         | 1,200    | 0                 | 0                          |
| Portage    | Hancock   | 52,550                | 8,900            | 112,018         | 13,942   | 0                 | 0                          |
| Portage    | Ottawa    | 229,411               | 78,021           | 121,455         | 19,700   | 0                 | 0                          |
| Portage    | Wood      | 45,412                | 0                | 210,422         | 15,081   | 0                 | 0                          |
| Porter     | Delaware  | 100,937               | 0                | 475,873         | 7,813    | 0                 | 1,930                      |
| Porter     | Scioto    | 323,828               | 989,885          | 390,818         | 161,719  | 0                 | 55,273                     |
| Prairie    | Franklin  | 1,389,008             | 3,342,111        | 1,620,179       | 143,673  | 0                 | 8,933                      |
| Prairie    | Holmes    | 51,325                | 82,055           | 258,777         | 32,403   | 0                 | 0                          |
| Prospect   | Marion    | 58,637                | 0                | 65,143          | 49,306   | 0                 | 0                          |
| Providence | Lucas     | 124,372               | 172,167          | 322,106         | 22,904   | 0                 | 1,200                      |
| Pulaski    | Williams  | 108,041               | 20,031           | 213,258         | 459      | 0                 | 0                          |
| Pultney    | Belmont   | 235,120               | 0                | 200,547         | 16,212   | 0                 | 0                          |
| Pusheta    | Auglaize  | 45,564                | 30,825           | 74,287          | 3,399    | 0                 | 0                          |
| Put-In-Bay | Ottawa    | 271,174               | 277,757          | 303,407         | 3,325    | 0                 | 2,137                      |
| Raccoon    | Gallia    | 45,938                | 13,847           | 85,272          | 1,540    | 0                 | 0                          |
| Radnor     | Delaware  | 104,927               | 45,109           | 90,923          | 36,367   | 0                 | 0                          |
| Randolph   | Portage   | 378,197               | 175,221          | 418,359         | 7,169    | 0                 | 0                          |
| Range      | Madison   | 75,308                | 16,921           | 57,105          | 24,310   | 0                 | 0                          |
| Ravenna    | Portage   | 289,807               | 973,957          | 551,644         | 115,323  | 0                 | 0                          |
| Reading    | Perry     | 72,913                | 295,923          | 196,417         | 1,350    | 0                 | 52,011                     |
| Recovery   | Mercer    | 78,757                | 0                | 133,097         | 0        | 0                 | 0                          |
| Reed       | Seneca    | 53,670                | 983              | 111,290         | 3,424    | 0                 | 0                          |
| Reily      | Butler    | 114,163               | 66,315           | 241,430         | 5,584    | 0                 | 0                          |
| Rice       | Sandusky  | 77,284                | 33,438           | 110,278         | 4,099    | 0                 | 0                          |
| Rich Hill  | Muskingum | 24,149                | 4,684            | 69,481          | 266      | 0                 | 0                          |
| Richfield  | Henry     | 41,668                | 14,653           | 120,180         | 1,696    | 0                 | 0                          |
| Richfield  | Lucas     | 117,384               | 75,696           | 142,479         | 18,148   | 0                 | 0                          |
| Richfield  | Summit    | 275,252               | 772,961          | 263,523         | 39,260   | 0                 | 6,000                      |
| Richland   | Allen     | 100,287               | 85,185           | 226,625         | 13,197   | 0                 | 0                          |
| Richland   | Belmont   | 144,704               | 100,930          | 591,523         | 68,439   | 0                 | 10,000                     |
| Richland   | Clinton   | 55,153                | 0                | 143,584         | 45,767   | 0                 | 7,476                      |
| Richland   | Darke     | 63,836                | 15,384           | 49,101          | 570      | 0                 | 0                          |
| Richland   | Defiance  | 160,140               | 200,050          | 194,653         | 2,159    | 0                 | 0                          |
| Richland   | Fairfield | 42,747                | 43,194           | 151,486         | 7,599    | 0                 | 0                          |
| Richland   | Guernsey  | 43,629                | 17,884           | 132,065         | 29,370   | 0                 | 0                          |
| Richland   | Holmes    | 28,745                | 32,781           | 120,003         | 6,933    | 5,144             | 0                          |
| Richland   | Logan     | 130,463               | 46,448           | 100,655         | 42,457   | 0                 | 0                          |
| Richland   | Marion    | 98,027                | 0                | 39,924          | 15,562   | 0                 | 0                          |
| Richland   | Vinton    | 40,527                | 0                | 154,164         | 13,508   | 0                 | 0                          |
| Richland   | Wyandot   | 28,043                | 15,379           | 25,142          | 4,142    | 0                 | 0                          |
| Richmond   | Ashtabula | 54,838                | 6,763            | 90,346          | 4,702    | 0                 | 0                          |
| Richmond   | Huron     | 30,023                | 46,710           | 91,075          | 5,765    | 92                | 0                          |
| Ridge      | Van Wert  | 74,157                | 40,203           | 116,859         | 35,283   | 0                 | 0                          |
| Ridge      | Wyandot   | 20,861                | 9,640            | 69,098          | 0        | 0                 | 0                          |
| Ridgefield | Huron     | 39,753                | 11,890           | 127,302         | 11,528   | 0                 | 0                          |
| Ridgeville | Henry     | 64,755                | 61,192           | 138,118         | 3,672    | 0                 | 0                          |
| Riley      | Putnam    | 151,371               | 12,292           | 122,889         | 7,909    | 0                 | 0                          |
| Riley      | Sandusky  | 71,596                | 31,602           | 96,459          | 1,598    | 0                 | 0                          |
| Ripley     | Holmes    | 51,758                | 0                | 198,474         | 10,410   | 0                 | 0                          |
| Ripley     | Huron     | 38,929                | 0                | 126,538         | 1,717    | 0                 | 0                          |
| Rochester  | Lorain    | 67,277                | 17,293           | 113,947         | 9,209    | 0                 | 0                          |
| Rome       | Ashtabula | 38,838                | 28,390           | 144,166         | 14,434   | 0                 | 2,903                      |
| Rome       | Athens    | 41,903                | 92,535           | 193,307         | 17,482   | 0                 | 0                          |
| Rome       | Lawrence  | 97,532                | 49,118           | 166,703         | 906      | 0                 | 0                          |
| Rootstown  | Portage   | 588,170               | 582,148          | 434,861         | 9,689    | 0                 | 9,284                      |
| Rose       | Carroll   | 26,535                | 36,637           | 224,076         | 7,631    | 0                 | 0                          |
| Ross       | Butler    | 517,397               | 358,732          | 280,519         | 3,775    | 0                 | 0                          |
| Ross       | Greene    | 53,091                | 26,781           | 108,070         | 7,902    | 0                 | 0                          |
| Ross       | Jefferson | 24,512                | 7,162            | 96,470          | 5,453    | 0                 | 0                          |
| Roundhead  | Hardin    | 33,321                | 15,372           | 49,267          | 12,088   | 0                 | 6,250                      |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$10,035          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$329,053             |
| 0      | 34,019            | 51,253                     | 5,583                                   | 0             | 0            | 0                          | 474,278               |
| 0      | 26,625            | 0                          | 0                                       | 0             | 0            | 0                          | 336,687               |
| 18,269 | 0                 | 0                          | 0                                       | 0             | 0            | 2,060                      | 2,629,225             |
| 0      | 857               | 0                          | 0                                       | 0             | 0            | 0                          | 572,758               |
| 8,395  | 19,672            | 21,379                     | 0                                       | 0             | 0            | 0                          | 236,856               |
| 0      | 56,629            | 0                          | 0                                       | 0             | 0            | 0                          | 505,216               |
| 0      | 12,475            | 0                          | 0                                       | 0             | 0            | 0                          | 283,390               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 586,553               |
| 0      | 218,623           | 84,069                     | 2,941                                   | 23,520        | 0            | 0                          | 2,250,676             |
| 0      | 722,547           | 0                          | 0                                       | 359,832       | 139,253      | 0                          | 7,725,536             |
| 0      | 145,336           | 20,348                     | 3,538                                   | 0             | 0            | 0                          | 593,782               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 173,086               |
| 0      | 46,294            | 0                          | 0                                       | 0             | 0            | 0                          | 689,043               |
| 0      | 90,450            | 0                          | 0                                       | 30,000        | 0            | 0                          | 462,239               |
| 0      | 28,190            | 0                          | 0                                       | 0             | 0            | 0                          | 480,069               |
| 0      | 37,297            | 16,776                     | 1,336                                   | 0             | 0            | 0                          | 209,484               |
| 0      | 13,979            | 0                          | 0                                       | 82,865        | 9,574        | 0                          | 964,218               |
| 0      | 1,500             | 0                          | 14                                      | 0             | 0            | 0                          | 148,111               |
| 0      | 238,887           | 73,802                     | 15,234                                  | 17,364        | 0            | 0                          | 622,613               |
| 0      | 220,963           | 88,692                     | 2,817                                   | 0             | 0            | 0                          | 1,291,418             |
| 0      | 42,174            | 14,294                     | 2,308                                   | 0             | 0            | 0                          | 232,420               |
| 0      | 265,209           | 62,500                     | 11,875                                  | 147,935       | 20,000       | 0                          | 2,438,250             |
| 0      | 1,385             | 0                          | 0                                       | 0             | 12,268       | 0                          | 632,267               |
| 0      | 15,750            | 0                          | 0                                       | 0             | 0            | 0                          | 227,604               |
| 0      | 0                 | 0                          | 0                                       | 4,694         | 0            | 0                          | 174,061               |
| 0      | 17,395            | 31,000                     | 2,382                                   | 0             | 0            | 0                          | 478,269               |
| 0      | 6,990             | 0                          | 0                                       | 0             | 0            | 0                          | 232,089               |
| 0      | 45,360            | 6,000                      | 1,035                                   | 0             | 0            | 0                          | 150,975               |
| 0      | 3,360             | 0                          | 0                                       | 0             | 0            | 0                          | 181,557               |
| 0      | 445,218           | 20,000                     | 79,208                                  | 0             | 0            | 0                          | 898,133               |
| 0      | 12,550            | 675                        | 0                                       | 1,012         | 0            | 0                          | 1,371,233             |
| 0      | 41,450            | 24,206                     | 1,106                                   | 0             | 0            | 0                          | 492,056               |
| 0      | 49,174            | 0                          | 0                                       | 0             | 0            | 0                          | 964,770               |
| 0      | 10,824            | 0                          | 0                                       | 0             | 10,241       | 0                          | 273,045               |
| 0      | 0                 | 0                          | 0                                       | 0             | 37,000       | 1,200                      | 167,091               |
| 0      | 106,262           | 0                          | 0                                       | 0             | 0            | 0                          | 663,264               |
| 0      | 51,630            | 10,556                     | 579                                     | 11,135        | 0            | 0                          | 318,926               |
| 0      | 65,900            | 9,006                      | 523                                     | 22,137        | 0            | 0                          | 320,514               |
| 0      | 24,851            | 6,379                      | 1,326                                   | 4,400         | 12,494       | 0                          | 243,056               |
| 0      | 39,438            | 0                          | 0                                       | 0             | 0            | 0                          | 359,461               |
| 0      | 36,825            | 0                          | 0                                       | 0             | 0            | 0                          | 190,338               |
| 0      | 12,979            | 0                          | 0                                       | 0             | 0            | 0                          | 221,178               |
| 2,092  | 72,913            | 0                          | 0                                       | 0             | 0            | 0                          | 147,711               |
| 0      | 0                 | 0                          | 0                                       | 2,500         | 0            | 0                          | 159,149               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 173,665               |
| 0      | 15,615            | 0                          | 0                                       | 0             | 0            | 0                          | 282,117               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 99,599                |
| 0      | 5,956             | 0                          | 0                                       | 0             | 0            | 0                          | 196,429               |
| 0      | 84,182            | 81,592                     | 5,737                                   | 5,000         | 0            | 0                          | 444,248               |
| 0      | 5,897             | 0                          | 0                                       | 0             | 0            | 0                          | 300,358               |
| 0      | 54,209            | 0                          | 0                                       | 0             | 0            | 0                          | 255,464               |
| 0      | 2,732             | 6,142                      | 1,272                                   | 20,000        | 0            | 0                          | 290,788               |
| 0      | 631               | 0                          | 0                                       | 0             | 0            | 0                          | 167,815               |
| 0      | 16,480            | 0                          | 0                                       | 0             | 0            | 0                          | 224,206               |
| 0      | 9,162             | 0                          | 0                                       | 25,045        | 25,045       | 0                          | 287,983               |
| 0      | 23,602            | 10,083                     | 429                                     | 0             | 0            | 1,266                      | 380,607               |
| 0      | 53,000            | 0                          | 0                                       | 0             | 0            | 2,795                      | 370,054               |
| 0      | 26,580            | 260,000                    | 43,735                                  | 198,830       | 50,000       | 0                          | 2,203,297             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 294,879               |
| 0      | 282,595           | 0                          | 0                                       | 71,206        | 82,854       | 0                          | 1,597,078             |
| 0      | 192               | 0                          | 0                                       | 0             | 0            | 0                          | 196,036               |
| 0      | 0                 | 10,000                     | 751                                     | 0             | 0            | 0                          | 144,348               |
| 0      | 17,345            | 0                          | 0                                       | 0             | 0            | 0                          | 133,643               |

(continued)



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

(continued)

| Township       | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|----------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Royalton       | Fulton     | \$158,628             | \$69,131         | \$111,932       | \$21,879 | \$0               | \$0                        |
| Ruggles        | Ashland    | 46,759                | 9,892            | 144,674         | 2,829    | 0                 | 0                          |
| Rumley         | Harrison   | 34,660                | 31,108           | 87,671          | 21,462   | 0                 | 0                          |
| Rush           | Champaign  | 53,723                | 104              | 75,251          | 27,557   | 0                 | 0                          |
| Rush           | Scioto     | 59,474                | 351,814          | 155,356         | 35,893   | 0                 | 0                          |
| Rush           | Tuscarawas | 57,495                | 25,377           | 93,283          | 9,668    | 0                 | 0                          |
| Rush Creek     | Fairfield  | 370,035               | 48,170           | 237,950         | 8,443    | 0                 | 0                          |
| Rushcreek      | Logan      | 86,776                | 38,147           | 111,242         | 18,355   | 0                 | 0                          |
| Russell        | Geauga     | 550,160               | 1,433,518        | 907,107         | 14,759   | 0                 | 0                          |
| Rutland        | Meigs      | 166,215               | 29,457           | 152,721         | 29,658   | 0                 | 0                          |
| Sagamore Hills | Summit     | 690,431               | 1,515,669        | 593,427         | 127,128  | 0                 | 4,747                      |
| Salem          | Auglaize   | 38,138                | 11,319           | 51,595          | 8,961    | 0                 | 0                          |
| Salem          | Champaign  | 56,724                | 48,678           | 95,957          | 20,706   | 0                 | 0                          |
| Salem          | Columbiana | 55,116                | 61,541           | 348,706         | 10,120   | 0                 | 0                          |
| Salem          | Highland   | 19,712                | 0                | 45,004          | 7,203    | 0                 | 0                          |
| Salem          | Jefferson  | 74,407                | 65,181           | 138,116         | 12,740   | 0                 | 0                          |
| Salem          | Meigs      | 96,722                | 29,378           | 80,440          | 13,011   | 0                 | 0                          |
| Salem          | Muskingum  | 35,764                | 11,363           | 71,920          | 898      | 0                 | 0                          |
| Salem          | Ottawa     | 87,107                | 0                | 184,243         | 71,852   | 0                 | 0                          |
| Salem          | Shelby     | 35,948                | 50,933           | 61,873          | 38,506   | 0                 | 0                          |
| Salem          | Tuscarawas | 124,051               | 0                | 104,778         | 8,908    | 0                 | 0                          |
| Salem          | Warren     | 163,780               | 403,997          | 96,810          | 33,413   | 0                 | 0                          |
| Salem          | Washington | 45,026                | 19,699           | 71,173          | 10,473   | 0                 | 0                          |
| Salem          | Wyandot    | 34,879                | 12,889           | 90,249          | 4,004    | 0                 | 0                          |
| Saline         | Jefferson  | 358,354               | 245,076          | 125,700         | 46       | 0                 | 0                          |
| Salisbury      | Meigs      | 33,592                | 13,047           | 133,207         | 3,422    | 0                 | 0                          |
| Salt Creek     | Hocking    | 44,635                | 15,095           | 157,849         | 1,280    | 0                 | 0                          |
| Salt Creek     | Holmes     | 88,987                | 0                | 347,347         | 33,125   | 0                 | 0                          |
| Salt Creek     | Wayne      | 32,263                | 5,500            | 95,587          | 8,493    | 0                 | 3,500                      |
| Salt Lick      | Perry      | 22,528                | 14,763           | 77,862          | 3,058    | 0                 | 0                          |
| Salt Rock      | Marion     | 32,972                | 35,770           | 49,367          | 3,519    | 0                 | 0                          |
| Saltcreek      | Muskingum  | 31,009                | 11,056           | 96,175          | 4,115    | 0                 | 0                          |
| Saltcreek      | Pickaway   | 70,588                | 126,853          | 225,294         | 12,555   | 0                 | 0                          |
| Sandusky       | Crawford   | 17,001                | 10,701           | 68,261          | 1,547    | 0                 | 0                          |
| Sandusky       | Richland   | 69,186                | 64,166           | 130,038         | 1,000    | 0                 | 0                          |
| Sandusky       | Sandusky   | 195,662               | 95,771           | 150,558         | 3,361    | 0                 | 0                          |
| Sandy          | Stark      | 159,920               | 121,898          | 240,162         | 8,485    | 0                 | 0                          |
| Saybrook       | Ashtabula  | 244,205               | 1,042,648        | 896,356         | 94,968   | 0                 | 0                          |
| Scioto         | Delaware   | 172,647               | 208,769          | 132,405         | 23,071   | 0                 | 46,681                     |
| Scioto         | Jackson    | 42,828                | 48,797           | 116,383         | 5,596    | 0                 | 0                          |
| Scioto         | Pickaway   | 122,003               | 905,262          | 119,048         | 17,928   | 0                 | 0                          |
| Scioto         | Pike       | 91,816                | 12,286           | 109,358         | 624      | 0                 | 0                          |
| Scioto         | Ross       | 261,553               | 263,182          | 216,625         | 262,555  | 0                 | 881                        |
| Scipio         | Meigs      | 34,657                | 17,539           | 113,238         | 4,577    | 0                 | 0                          |
| Scipio         | Seneca     | 72,216                | 66,562           | 157,021         | 4,433    | 0                 | 0                          |
| Scott          | Adams      | 27,585                | 30,682           | 122,110         | 25,610   | 0                 | 0                          |
| Scott          | Brown      | 47,371                | 38,950           | 59,585          | 1,857    | 0                 | 0                          |
| Scott          | Marion     | 43,420                | 0                | 55,632          | 4,729    | 0                 | 0                          |
| Scott          | Sandusky   | 60,674                | 71,237           | 139,765         | 27,334   | 0                 | 0                          |
| Seal           | Pike       | 107,556               | 6,533            | 87,962          | 73,765   | 0                 | 0                          |
| Seneca         | Monroe     | 17,720                | 2,000            | 121,660         | 3,536    | 0                 | 1,542                      |
| Seneca         | Noble      | 20,547                | 749              | 104,828         | 238      | 0                 | 0                          |
| Seneca         | Seneca     | 81,033                | 29,700           | 146,131         | 3,077    | 0                 | 0                          |
| Shalersville   | Portage    | 129,467               | 0                | 204,500         | 7,236    | 1,497             | 5,208                      |
| Sharon         | Franklin   | 197,729               | 766,043          | 193,231         | 439,142  | 0                 | 0                          |
| Sharon         | Medina     | 332,134               | 384,286          | 390,547         | 2,096    | 0                 | 7,211                      |
| Sharon         | Noble      | 18,938                | 549              | 83,132          | 0        | 0                 | 0                          |
| Sharon         | Richland   | 152,912               | 27,000           | 112,626         | 0        | 0                 | 0                          |
| Shawnee        | Allen      | 299,175               | 3,275,440        | 603,891         | 70,405   | 0                 | 0                          |
| Sheffield      | Ashtabula  | 119,675               | 2,467            | 118,354         | 24,264   | 0                 | 0                          |
| Sheffield      | Lorain     | 274,773               | 118,176          | 256,157         | 7,472    | 0                 | 0                          |
| Sheffield      | Lorain     | 274,773               | 118,176          | 256,157         | 7,472    | 0                 | 0                          |
| Sherman        | Huron      | 43,100                | 0                | 39,683          | 1,226    | 0                 | 0                          |
| Shortcreek     | Harrison   | 25,243                | 20,057           | 137,118         | 3,131    | 0                 | 0                          |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0     | \$2,880           | \$7,549                    | \$277                                   | \$0           | \$0          | \$0                        | \$372,276             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 204,154               |
| 0       | 55,459            | 4,429                      | 1,179                                   | 0             | 0            | 0                          | 235,968               |
| 0       | 4,847             | 0                          | 0                                       | 0             | 0            | 0                          | 161,482               |
| 0       | 4,105             | 26,296                     | 6,890                                   | 0             | 0            | 0                          | 639,828               |
| 0       | 8,500             | 0                          | 0                                       | 0             | 0            | 0                          | 194,323               |
| 0       | 48,125            | 31,606                     | 5,590                                   | 0             | 0            | 0                          | 749,919               |
| 0       | 34,494            | 0                          | 0                                       | 0             | 0            | 0                          | 289,014               |
| 0       | 1,209,828         | 188,000                    | 94,463                                  | 0             | 0            | 0                          | 4,397,835             |
| 2,705   | 79,827            | 6,000                      | 492                                     | 0             | 0            | 1,000                      | 468,075               |
| 28,091  | 289,801           | 194,257                    | 0                                       | 110,656       | 0            | 0                          | 3,554,207             |
| 0       | 494               | 0                          | 0                                       | 0             | 0            | 0                          | 110,507               |
| 0       | 87,446            | 0                          | 0                                       | 0             | 0            | 0                          | 309,511               |
| 0       | 1,140             | 0                          | 0                                       | 85,974        | 0            | 0                          | 562,597               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 71,919                |
| 0       | 427               | 16,136                     | 4,204                                   | 0             | 0            | 0                          | 311,211               |
| 0       | 10,800            | 8,000                      | 1,400                                   | 0             | 0            | 0                          | 239,751               |
| 0       | 113,146           | 0                          | 0                                       | 0             | 10,000       | 0                          | 243,091               |
| 0       | 107,552           | 0                          | 0                                       | 0             | 0            | 0                          | 450,754               |
| 0       | 3,664             | 0                          | 0                                       | 25,597        | 0            | 0                          | 216,521               |
| 0       | 7,959             | 0                          | 0                                       | 0             | 0            | 0                          | 245,696               |
| 971     | 137,913           | 22,942                     | 4,906                                   | 27,848        | 0            | 0                          | 892,580               |
| 0       | 0                 | 2,500                      | 100                                     | 0             | 0            | 204,458                    | 353,429               |
| 0       | 116               | 0                          | 0                                       | 0             | 0            | 0                          | 142,137               |
| 0       | 43,297            | 0                          | 0                                       | 0             | 40,000       | 0                          | 812,473               |
| 0       | 73,539            | 5,862                      | 308                                     | 0             | 0            | 0                          | 262,977               |
| 0       | 36,440            | 5,658                      | 642                                     | 4,924         | 0            | 0                          | 266,523               |
| 0       | 75,686            | 0                          | 0                                       | 98,263        | 0            | 0                          | 643,408               |
| 0       | 90,232            | 0                          | 0                                       | 0             | 0            | 0                          | 235,575               |
| 0       | 11,755            | 2,632                      | 269                                     | 4,000         | 0            | 0                          | 136,867               |
| 0       | 0                 | 26,055                     | 0                                       | 26,055        | 0            | 0                          | 173,738               |
| 0       | 27,304            | 0                          | 0                                       | 1,199         | 0            | 0                          | 170,858               |
| 0       | 94,866            | 0                          | 0                                       | 0             | 0            | 0                          | 530,156               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 97,510                |
| 0       | 26,500            | 0                          | 0                                       | 0             | 0            | 0                          | 290,890               |
| 0       | 49,177            | 0                          | 0                                       | 0             | 0            | 0                          | 494,529               |
| 0       | 64,133            | 50,000                     | 0                                       | 50,000        | 0            | 0                          | 694,598               |
| 233,635 | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 2,511,812             |
| 0       | 61,154            | 45,000                     | 38,250                                  | 37,000        | 0            | 0                          | 764,977               |
| 0       | 123,646           | 18,428                     | 2,359                                   | 0             | 0            | 0                          | 358,037               |
| 0       | 214,027           | 30,000                     | 2,553                                   | 0             | 0            | 0                          | 1,410,821             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 214,084               |
| 0       | 188,589           | 0                          | 0                                       | 784           | 0            | 0                          | 1,194,169             |
| 0       | 18,513            | 0                          | 0                                       | 0             | 0            | 520                        | 189,044               |
| 0       | 69,932            | 0                          | 0                                       | 0             | 0            | 0                          | 370,164               |
| 0       | 82,068            | 17,500                     | 4,418                                   | 0             | 0            | 0                          | 309,973               |
| 1,163   | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 148,926               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 103,781               |
| 0       | 0                 | 0                          | 0                                       | 32,873        | 12,538       | 0                          | 344,421               |
| 0       | 1,002             | 72,708                     | 29,829                                  | 0             | 0            | 0                          | 379,355               |
| 0       | 2,500             | 1,708                      | 92                                      | 15,343        | 2,000        | 0                          | 168,101               |
| 0       | 2,072             | 0                          | 0                                       | 45            | 0            | 0                          | 128,479               |
| 0       | 82,774            | 0                          | 0                                       | 433           | 0            | 0                          | 343,148               |
| 0       | 176,082           | 0                          | 0                                       | 0             | 0            | 0                          | 523,990               |
| 0       | 35,405            | 0                          | 0                                       | 0             | 0            | 2,783                      | 1,634,333             |
| 0       | 78,889            | 0                          | 0                                       | 0             | 6,382        | 0                          | 1,201,545             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 102,619               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 292,538               |
| 0       | 353,626           | 0                          | 0                                       | 0             | 243,620      | 0                          | 4,846,157             |
| 0       | 41,063            | 8,491                      | 470                                     | 700           | 0            | 25                         | 315,509               |
| 0       | 98,122            | 0                          | 0                                       | 0             | 0            | 0                          | 754,700               |
| 0       | 98,122            | 0                          | 0                                       | 0             | 0            | 0                          | 754,700               |
| 0       | 98,572            | 0                          | 0                                       | 0             | 0            | 22                         | 182,603               |
| 0       | 0                 | 2,644                      | 695                                     | 0             | 0            | 22,528                     | 211,416               |

(continued)

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

(continued)

| Township         | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|------------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Silvercreek      | Greene     | \$99,541              | \$132,681        | \$158,141       | \$27,038 | \$0               | \$0                        |
| Smith            | Belmont    | 51,133                | 65,527           | 128,114         | 8,574    | 0                 | 0                          |
| Smith            | Mahoning   | 161,038               | 419,176          | 174,137         | 16,216   | 0                 | 0                          |
| Smithfield       | Jefferson  | 50,335                | 12,971           | 157,240         | 4,104    | 0                 | 0                          |
| Somerford        | Madison    | 127,281               | 92,651           | 47,108          | 63,260   | 0                 | 0                          |
| Somers           | Preble     | 44,276                | 0                | 78,311          | 32,141   | 552               | 0                          |
| Somerset         | Belmont    | 61,433                | 0                | 133,483         | 17,129   | 0                 | 1,500                      |
| South Bloomfield | Morrow     | 32,381                | 66,762           | 101,766         | 4,462    | 0                 | 0                          |
| Southington      | Trumbull   | 125,381               | 115,610          | 175,468         | 18,642   | 990               | 0                          |
| Spencer          | Allen      | 49,459                | 21,535           | 84,899          | 39,197   | 0                 | 0                          |
| Spencer          | Guernsey   | 16,916                | 7,000            | 112,795         | 99       | 0                 | 0                          |
| Spencer          | Lucas      | 179,949               | 51,737           | 54,029          | 0        | 0                 | 0                          |
| Spencer          | Medina     | 72,830                | 0                | 252,717         | 8,440    | 2,670             | 0                          |
| Sprigg           | Adams      | 92,303                | 49,344           | 130,890         | 0        | 0                 | 0                          |
| Spring Valley    | Greene     | 176,380               | 160,830          | 346,233         | 23,388   | 0                 | 4,453                      |
| Springcreek      | Miami      | 119,201               | 79,301           | 71,235          | 3,211    | 0                 | 0                          |
| Springfield      | Gallia     | 42,666                | 18,171           | 97,676          | 3,121    | 0                 | 16,711                     |
| Springfield      | Hamilton   | 2,237,287             | 8,808,825        | 1,880,924       | 33,497   | 0                 | 419,372                    |
| Springfield      | Jefferson  | 76,289                | 321              | 152,713         | 8,963    | 0                 | 0                          |
| Springfield      | Lucas      | 1,006,933             | 2,922,788        | 1,126,887       | 131,221  | 0                 | 90,403                     |
| Springfield      | Mahoning   | 824,041               | 3,720,565        | 835,577         | 8,799    | 0                 | 78,177                     |
| Springfield      | Mahoning   | 747,193               | 262,258          | 218,649         | 31,761   | 0                 | 0                          |
| Springfield      | Muskingum  | 132,482               | 35,000           | 219,600         | 0        | 0                 | 19,333                     |
| Springfield      | Richland   | 144,473               | 996,401          | 256,064         | 4,122    | 0                 | 0                          |
| Springfield      | Ross       | 154,226               | 1,293            | 229,871         | 6,952    | 0                 | 0                          |
| Springfield      | Summit     | 625,115               | 703,980          | 674,320         | 213,886  | 0                 | 98,272                     |
| Springfield      | Williams   | 81,799                | 74,798           | 105,273         | 366      | 0                 | 0                          |
| St. Albans       | Licking    | 103,845               | 323,847          | 261,861         | 579      | 0                 | 0                          |
| St. Clair        | Butler     | 689,250               | 23,559           | 527,279         | 0        | 0                 | 0                          |
| St. Clair        | Columbiana | 214,144               | 1,045,909        | 521,531         | 25,898   | 8,000             | 0                          |
| St. Joseph       | Williams   | 82,221                | 32,750           | 104,088         | 5,611    | 0                 | 0                          |
| St. Marys        | Auglaize   | 81,001                | 139,309          | 196,180         | 258      | 0                 | 0                          |
| Starr            | Hocking    | 48,161                | 22,695           | 78,337          | 0        | 0                 | 0                          |
| Staunton         | Miami      | 109,885               | 101,738          | 17,019          | 16,953   | 0                 | 0                          |
| Sterling         | Brown      | 167,890               | 0                | 28,935          | 9,426    | 0                 | 0                          |
| Steubenville     | Jefferson  | 42,965                | 11,974           | 83,457          | 0        | 0                 | 0                          |
| Stock            | Harrison   | 31,017                | 24,605           | 151,672         | 3,206    | 0                 | 0                          |
| Stock            | Noble      | 15,001                | 1,898            | 96,522          | 1,502    | 0                 | 0                          |
| Stokes           | Logan      | 184,893               | 94,514           | 311,335         | 0        | 0                 | 0                          |
| Stokes           | Madison    | 47,385                | 12,698           | 100,448         | 24,427   | 0                 | 0                          |
| Stonelick        | Clermont   | 203,903               | 445,409          | 182,911         | 33,692   | 0                 | 0                          |
| Suffield         | Portage    | 209,236               | 347,759          | 375,016         | 4,578    | 0                 | 0                          |
| Sugar Creek      | Allen      | 67,321                | 40,629           | 85,172          | 1,642    | 0                 | 432                        |
| Sugar Creek      | Putnam     | 56,076                | 7,851            | 145,164         | 6,312    | 0                 | 0                          |
| Sugar Creek      | Wayne      | 134,382               | 52,442           | 420,723         | 20,115   | 0                 | 0                          |
| Sugarcreek       | Greene     | 408,366               | 2,810,039        | 503,633         | 4,654    | 0                 | 0                          |
| Sugarcreek       | Stark      | 97,753                | 106,830          | 213,630         | 0        | 0                 | 0                          |
| Sugarcreek       | Tuscarawas | 140,034               | 117,100          | 161,812         | 32,415   | 0                 | 0                          |
| Sullivan         | Ashland    | 111,762               | 31,574           | 175,143         | 13,481   | 0                 | 3,600                      |
| Summit           | Monroe     | 27,144                | 1,320            | 119,948         | 0        | 0                 | 15,811                     |
| Sunfish          | Pike       | 22,202                | 9,031            | 115,021         | 0        | 0                 | 0                          |
| Sunsbury         | Monroe     | 28,351                | 7,994            | 137,617         | 2,110    | 0                 | 4,755                      |
| Superior         | Williams   | 102,156               | 21,036           | 137,400         | 26,545   | 0                 | 0                          |
| Sutton           | Meigs      | 54,351                | 25,351           | 117,250         | 32,751   | 0                 | 0                          |
| Swan             | Vinton     | 39,235                | 7,859            | 104,031         | 5,388    | 0                 | 0                          |
| Swancreek        | Fulton     | 300,902               | 84,836           | 277,570         | 33,804   | 0                 | 0                          |
| Swanton          | Lucas      | 185,239               | 102,624          | 270,214         | 12,993   | 0                 | 0                          |
| Switzerland      | Monroe     | 17,928                | 1,880            | 82,904          | 7,470    | 0                 | 4,029                      |
| Sycamore         | Hamilton   | 2,460,907             | 5,036,513        | 1,614,139       | 35,798   | 0                 | 205,182                    |
| Sycamore         | Wyandot    | 40,667                | 0                | 57,870          | 2,722    | 0                 | 0                          |
| Sylvania         | Lucas      | 1,477,263             | 11,046,353       | 2,283,233       | 146,894  | 335,083           | 73,400                     |
| Symmes           | Hamilton   | 1,218,483             | 2,860,870        | 332,501         | 86,680   | 0                 | 206,080                    |
| Symmes           | Lawrence   | 18,617                | 1,400            | 85,259          | 2,324    | 0                 | 0                          |
| Tate             | Clermont   | 279,034               | 826,061          | 274,876         | 87,599   | 0                 | 0                          |

| Other   | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|---------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0     | \$122,292         | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$539,693             |
| 0       | 94,558            | 13,741                     | 2,128                                   | 0             | 0            | 0                          | 363,775               |
| 503     | 68,807            | 0                          | 0                                       | 1,367         | 2,000        | 1,660                      | 844,904               |
| 0       | 47,069            | 23,627                     | 336                                     | 0             | 0            | 0                          | 295,682               |
| 0       | 29,881            | 0                          | 0                                       | 0             | 0            | 180                        | 360,361               |
| 0       | 98,302            | 0                          | 0                                       | 0             | 0            | 0                          | 253,582               |
| 0       | 66,775            | 0                          | 0                                       | 0             | 0            | 0                          | 280,320               |
| 0       | 167,198           | 0                          | 0                                       | 0             | 0            | 0                          | 372,569               |
| 0       | 57,249            | 0                          | 0                                       | 0             | 0            | 0                          | 493,340               |
| 0       | 73,631            | 0                          | 0                                       | 0             | 0            | 0                          | 268,721               |
| 0       | 169               | 0                          | 0                                       | 10,982        | 0            | 1,321                      | 149,282               |
| 0       | 92,033            | 0                          | 0                                       | 0             | 0            | 0                          | 377,748               |
| 0       | 65,289            | 0                          | 0                                       | 10,500        | 0            | 0                          | 412,446               |
| 0       | 0                 | 34,279                     | 0                                       | 0             | 0            | 0                          | 306,816               |
| 0       | 11,913            | 0                          | 0                                       | 0             | 0            | 0                          | 723,197               |
| 0       | 6,645             | 0                          | 0                                       | 0             | 0            | 11                         | 279,604               |
| 0       | 51,021            | 0                          | 0                                       | 2,846         | 0            | 495                        | 232,707               |
| 28,942  | 9,591,029         | 345,263                    | 591,747                                 | 0             | 0            | 0                          | 23,936,886            |
| 0       | 6,150             | 0                          | 0                                       | 0             | 0            | 0                          | 244,436               |
| 0       | 395,004           | 0                          | 0                                       | 72,500        | 280,000      | 0                          | 6,025,736             |
| 184,839 | 611,798           | 0                          | 0                                       | 199,958       | 0            | 70,618                     | 6,534,372             |
| 0       | 36,300            | 0                          | 0                                       | 10,128        | 0            | 0                          | 1,306,289             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 406,415               |
| 0       | 182,316           | 0                          | 0                                       | 0             | 0            | 0                          | 1,583,376             |
| 0       | 91,692            | 10,000                     | 486                                     | 0             | 0            | 0                          | 494,520               |
| 64,791  | 680,440           | 0                          | 0                                       | 550,426       | 0            | 1,411                      | 3,612,641             |
| 0       | 37,735            | 14,500                     | 4,100                                   | 2,000         | 1,500        | 32,800                     | 354,871               |
| 771     | 272,093           | 69,681                     | 0                                       | 0             | 0            | 0                          | 1,032,677             |
| 0       | 38,900            | 182,956                    | 20,064                                  | 0             | 0            | 0                          | 1,482,008             |
| 0       | 192,496           | 141,148                    | 102,951                                 | 53,975        | 0            | 0                          | 2,306,052             |
| 0       | 5,200             | 0                          | 0                                       | 0             | 0            | 0                          | 229,870               |
| 0       | 125,298           | 29,000                     | 0                                       | 0             | 0            | 0                          | 571,046               |
| 0       | 29,711            | 6,724                      | 742                                     | 0             | 0            | 0                          | 186,370               |
| 0       | 52,406            | 0                          | 0                                       | 0             | 0            | 0                          | 298,001               |
| 0       | 663               | 0                          | 0                                       | 0             | 0            | 0                          | 206,914               |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 138,396               |
| 0       | 8,500             | 0                          | 7,432                                   | 0             | 0            | 20                         | 226,452               |
| 114,211 | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 229,134               |
| 0       | 54,644            | 0                          | 0                                       | 0             | 0            | 636                        | 646,022               |
| 0       | 8,834             | 0                          | 0                                       | 0             | 0            | 0                          | 193,792               |
| 0       | 85,265            | 0                          | 0                                       | 0             | 0            | 0                          | 951,180               |
| 0       | 187,430           | 115,767                    | 16,388                                  | 0             | 0            | 0                          | 1,256,174             |
| 0       | 16,009            | 0                          | 0                                       | 0             | 0            | 0                          | 211,205               |
| 0       | 95,991            | 0                          | 0                                       | 0             | 0            | 0                          | 311,394               |
| 0       | 7,872             | 0                          | 0                                       | 0             | 0            | 0                          | 635,534               |
| 0       | 1,054,242         | 0                          | 0                                       | 376,733       | 35,047       | 162,045                    | 5,354,759             |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 418,213               |
| 0       | 14,359            | 0                          | 0                                       | 0             | 0            | 0                          | 465,720               |
| 0       | 6,157             | 0                          | 0                                       | 1,500         | 1,000        | 6                          | 344,223               |
| 0       | 36,265            | 10,366                     | 0                                       | 23,976        | 0            | 0                          | 234,830               |
| 0       | 0                 | 0                          | 0                                       | 9,919         | 2,665        | 0                          | 158,838               |
| 0       | 4,866             | 0                          | 0                                       | 23            | 0            | 485                        | 186,201               |
| 0       | 687               | 0                          | 0                                       | 0             | 0            | 0                          | 287,824               |
| 0       | 77,277            | 0                          | 0                                       | 5,665         | 0            | 0                          | 312,645               |
| 0       | 12,977            | 0                          | 0                                       | 0             | 0            | 0                          | 169,490               |
| 0       | 105,300           | 19,000                     | 7,840                                   | 0             | 0            | 0                          | 829,252               |
| 0       | 215,021           | 0                          | 0                                       | 0             | 0            | 0                          | 786,091               |
| 14,269  | 0                 | 8,011                      | 384                                     | 0             | 0            | 0                          | 136,875               |
| 150,231 | 5,397,169         | 216,373                    | 214,504                                 | 0             | 0            | 0                          | 15,330,816            |
| 0       | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 101,259               |
| 0       | 804,173           | 40,000                     | 49,610                                  | 103,238       | 465,000      | 0                          | 16,824,247            |
| 0       | 644,850           | 100,000                    | 179,790                                 | 0             | 0            | 220,942                    | 5,850,196             |
| 0       | 11,020            | 0                          | 0                                       | 0             | 0            | 0                          | 118,620               |
| 0       | 327,367           | 0                          | 0                                       | 0             | 10,506       | 4,746                      | 1,810,189             |

(continued)

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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Taylor       | Union      | \$86,640              | \$147,917        | \$57,842        | \$30,994 | \$839             | \$14,032                   |
| Taylor Creek | Hardin     | 39,464                | 300              | 67,951          | 7,276    | 0                 | 0                          |
| Texas        | Crawford   | 16,407                | 4,550            | 52,353          | 5,961    | 0                 | 0                          |
| Thompson     | Delaware   | 58,660                | 10,503           | 93,673          | 9,817    | 0                 | 0                          |
| Thompson     | Geauga     | 108,446               | 161,911          | 198,411         | 12,026   | 0                 | 4,540                      |
| Thompson     | Seneca     | 37,717                | 16,296           | 149,900         | 5,421    | 0                 | 0                          |
| Thorn        | Perry      | 108,998               | 84,608           | 152,730         | 1,670    | 0                 | 0                          |
| Thorn        | Perry      | 108,998               | 84,608           | 152,730         | 1,670    | 0                 | 0                          |
| Tiffin       | Adams      | 63,905                | 9,546            | 102,213         | 35,082   | 0                 | 0                          |
| Tiffin       | Defiance   | 44,251                | 24,414           | 194,737         | 8,327    | 0                 | 861                        |
| Tiverton     | Coshocton  | 28,598                | 0                | 50,346          | 4,702    | 0                 | 0                          |
| Tod          | Crawford   | 42,013                | 0                | 34,975          | 4,156    | 0                 | 0                          |
| Townsend     | Huron      | 91,889                | 29,991           | 101,374         | 10,145   | 0                 | 0                          |
| Townsend     | Sandusky   | 52,758                | 3,153            | 77,013          | 8,672    | 0                 | 0                          |
| Trenton      | Delaware   | 137,937               | 0                | 32,958          | 28,291   | 0                 | 0                          |
| Trimble      | Athens     | 35,525                | 19,653           | 97,802          | 53,581   | 0                 | 0                          |
| Troy         | Ashland    | 48,710                | 12,320           | 146,016         | 7,815    | 0                 | 3,019                      |
| Troy         | Athens     | 56,013                | 24,561           | 161,016         | 19,569   | 0                 | 0                          |
| Troy         | Delaware   | 120,684               | 0                | 73,345          | 21,720   | 0                 | 0                          |
| Troy         | Geauga     | 108,920               | 102,176          | 202,773         | 16,347   | 0                 | 8,663                      |
| Troy         | Morrow     | 32,809                | 31,015           | 64,806          | 0        | 0                 | 0                          |
| Troy         | Richland   | 198,458               | 180,143          | 245,194         | 73,737   | 7,543             | 0                          |
| Troy         | Wood       | 162,825               | 260,045          | 236,897         | 11,475   | 0                 | 0                          |
| Trumbull     | Ashtabula  | 94,419                | 81,692           | 143,141         | 12,493   | 0                 | 0                          |
| Truro        | Franklin   | 193,309               | 3,672,508        | 194,389         | 65,836   | 0                 | 0                          |
| Tully        | Marion     | 62,380                | 0                | 56,112          | 2,016    | 0                 | 0                          |
| Tully        | Van Wert   | 84,930                | 31,356           | 119,385         | 8,456    | 0                 | 0                          |
| Turtle Creek | Shelby     | 44,658                | 0                | 100,394         | 37,792   | 0                 | 0                          |
| Turtlecreek  | Warren     | 335,555               | 498,089          | 1,094,355       | 5,241    | 0                 | 13,628                     |
| Tuscarawas   | Coshocton  | 81,593                | 0                | 148,265         | 4,260    | 0                 | 640                        |
| Tuscarawas   | Stark      | 137,764               | 128,201          | 273,878         | 76,823   | 0                 | 0                          |
| Twin         | Darke      | 58,741                | 25,835           | 133,216         | 33,202   | 0                 | 0                          |
| Twin         | Preble     | 54,978                | 116,858          | 166,435         | 55,851   | 0                 | 0                          |
| Twin         | Ross       | 119,848               | 59,770           | 175,186         | 19,499   | 0                 | 0                          |
| Twinsburg    | Summit     | 699,411               | 1,068,451        | 334,516         | 0        | 0                 | 25,501                     |
| Tymochtee    | Wyandot    | 27,942                | 21,416           | 84,365          | 7,774    | 746               | 0                          |
| Union        | Auglaize   | 73,420                | 56,565           | 99,321          | 5,072    | 0                 | 0                          |
| Union        | Belmont    | 60,408                | 96,866           | 168,432         | 6,480    | 0                 | 0                          |
| Union        | Brown      | 51,783                | 22,228           | 60,259          | 11,125   | 0                 | 0                          |
| Union        | Carroll    | 76,115                | 0                | 123,121         | 6,197    | 0                 | 0                          |
| Union        | Champaign  | 44,770                | 46,808           | 217,854         | 16,821   | 0                 | 0                          |
| Union        | Clermont   | 2,431,672             | 9,518,333        | 2,320,832       | 579,093  | 0                 | 34,953                     |
| Union        | Clinton    | 75,854                | 562,438          | 281,367         | 5,617    | 0                 | 0                          |
| Union        | Fayette    | 108,516               | 217,281          | 84,216          | 27,687   | 0                 | 0                          |
| Union        | Hancock    | 35,935                | 13,724           | 130,270         | 21,921   | 0                 | 0                          |
| Union        | Highland   | 63,875                | 4,020            | 71,624          | 10,896   | 0                 | 0                          |
| Union        | Knox       | 59,694                | 0                | 99,905          | 2,991    | 0                 | 0                          |
| Union        | Lawrence   | 110,429               | 47,914           | 109,628         | 0        | 0                 | 0                          |
| Union        | Licking    | 230,574               | 589,041          | 271,034         | 23,602   | 0                 | 0                          |
| Union        | Logan      | 31,705                | 9,213            | 106,109         | 4,314    | 0                 | 0                          |
| Union        | Madison    | 69,093                | 22,842           | 75,471          | 0        | 0                 | 0                          |
| Union        | Mercer     | 20,213                | 23,589           | 132,804         | 12,196   | 0                 | 0                          |
| Union        | Miami      | 199,002               | 246,586          | 188,297         | 123,230  | 0                 | 0                          |
| Union        | Morgan     | 27,150                | 8,551            | 91,498          | 1,802    | 0                 | 0                          |
| Union        | Muskingum  | 77,499                | 24,971           | 142,753         | 0        | 0                 | 0                          |
| Union        | Pike       | 53,777                | 27,494           | 22,450          | 0        | 0                 | 0                          |
| Union        | Putnam     | 61,263                | 21,926           | 83,976          | 979      | 0                 | 0                          |
| Union        | Ross       | 168,557               | 298,752          | 238,354         | 23,840   | 0                 | 0                          |
| Union        | Scioto     | 55,031                | 35,091           | 106,330         | 9,539    | 15,616            | 0                          |
| Union        | Tuscarawas | 66,723                | 19,077           | 93,356          | 4,557    | 0                 | 0                          |
| Union        | Union      | 167,827               | 44,323           | 70,970          | 37,431   | 3,665             | 0                          |
| Union        | Van Wert   | 60,342                | 18,872           | 78,691          | 14,641   | 0                 | 0                          |
| Unity        | Columbiana | 55,938                | 55,936           | 419,136         | 42,079   | 0                 | 0                          |
| Upper        | Lawrence   | 30,804                | 39,806           | 53,897          | 0        | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$4,800           | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$343,064             |
| 0      | 2,230             | 1,635                      | 0                                       | 0             | 0            | 0                          | 118,856               |
| 0      | 7,028             | 0                          | 0                                       | 0             | 0            | 0                          | 86,299                |
| 0      | 18,000            | 0                          | 0                                       | 0             | 0            | 0                          | 190,653               |
| 939    | 279,210           | 49,763                     | 8,778                                   | 0             | 0            | 0                          | 824,024               |
| 0      | 21,014            | 13,309                     | 0                                       | 3,395         | 0            | 0                          | 247,052               |
| 0      | 194,382           | 0                          | 0                                       | 0             | 0            | 2,111                      | 544,499               |
| 0      | 194,383           | 0                          | 0                                       | 0             | 0            | 2,111                      | 544,500               |
| 0      | 0                 | 12,432                     | 75                                      | 0             | 1,306        | 0                          | 224,559               |
| 0      | 88,918            | 0                          | 0                                       | 0             | 0            | 0                          | 361,508               |
| 0      | 29,121            | 0                          | 0                                       | 0             | 0            | 324                        | 113,091               |
| 0      | 5,457             | 0                          | 0                                       | 0             | 0            | 0                          | 86,601                |
| 0      | 251,382           | 22,005                     | 6,036                                   | 0             | 0            | 0                          | 512,822               |
| 0      | 128,551           | 0                          | 0                                       | 15,000        | 0            | 0                          | 285,147               |
| 0      | 3,663             | 0                          | 0                                       | 0             | 0            | 0                          | 202,849               |
| 0      | 32,170            | 0                          | 0                                       | 0             | 0            | 0                          | 238,731               |
| 0      | 3,457             | 4,726                      | 860                                     | 0             | 0            | 0                          | 226,923               |
| 0      | 51,653            | 0                          | 0                                       | 772           | 0            | 0                          | 313,584               |
| 0      | 4,452             | 0                          | 0                                       | 75,000        | 0            | 1,345                      | 296,546               |
| 0      | 112,159           | 61,428                     | 25,016                                  | 0             | 0            | 0                          | 637,482               |
| 0      | 1,855             | 0                          | 0                                       | 0             | 0            | 0                          | 130,485               |
| 0      | 129,282           | 0                          | 0                                       | 0             | 0            | 0                          | 834,357               |
| 0      | 242,871           | 0                          | 0                                       | 0             | 0            | 0                          | 914,113               |
| 0      | 11,604            | 0                          | 0                                       | 0             | 3,900        | 0                          | 347,249               |
| 31,022 | 158,489           | 0                          | 0                                       | 5,668         | 0            | 0                          | 4,321,221             |
| 0      | 10,000            | 0                          | 0                                       | 0             | 0            | 0                          | 130,508               |
| 0      | 46,134            | 5,363                      | 2,232                                   | 0             | 0            | 0                          | 297,856               |
| 0      | 20,060            | 0                          | 0                                       | 1,750         | 12,573       | 0                          | 217,227               |
| 0      | 1,648,716         | 0                          | 41,250                                  | 100,000       | 791          | 188                        | 3,737,813             |
| 0      | 25,269            | 0                          | 0                                       | 55,651        | 0            | 0                          | 315,678               |
| 0      | 7,127             | 0                          | 0                                       | 0             | 0            | 3,621                      | 627,414               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 250,994               |
| 0      | 1,797             | 0                          | 0                                       | 0             | 0            | 0                          | 395,919               |
| 0      | 8,382             | 0                          | 0                                       | 0             | 0            | 0                          | 382,685               |
| 0      | 127,981           | 0                          | 0                                       | 462,794       | 3,036        | 34,970                     | 2,756,660             |
| 0      | 28,470            | 6,865                      | 2,809                                   | 0             | 0            | 0                          | 180,387               |
| 0      | 1,333             | 24,000                     | 3,471                                   | 0             | 0            | 0                          | 263,182               |
| 0      | 120               | 17,426                     | 1,804                                   | 0             | 1,250        | 0                          | 352,786               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 122                        | 145,517               |
| 0      | 10,500            | 8,427                      | 583                                     | 0             | 0            | 0                          | 224,943               |
| 0      | 7,698             | 0                          | 0                                       | 0             | 0            | 0                          | 333,951               |
| 0      | 9,363,377         | 159,696                    | 619,392                                 | 0             | 0            | 0                          | 25,027,348            |
| 0      | 142,051           | 0                          | 0                                       | 0             | 540          | 0                          | 1,067,867             |
| 0      | 28,023            | 0                          | 0                                       | 0             | 0            | 188                        | 465,911               |
| 0      | 0                 | 0                          | 0                                       | 1,200         | 0            | 0                          | 203,050               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 150,415               |
| 0      | 21,277            | 0                          | 0                                       | 0             | 0            | 0                          | 183,867               |
| 0      | 18,712            | 0                          | 0                                       | 0             | 0            | 0                          | 286,683               |
| 0      | 10,920            | 0                          | 0                                       | 0             | 0            | 0                          | 1,125,171             |
| 0      | 67,805            | 0                          | 769                                     | 0             | 0            | 0                          | 219,915               |
| 0      | 1,776             | 0                          | 0                                       | 0             | 0            | 0                          | 169,182               |
| 0      | 21,000            | 0                          | 0                                       | 10,000        | 2,000        | 0                          | 221,802               |
| 0      | 28,968            | 72,975                     | 0                                       | 72,975        | 0            | 0                          | 932,033               |
| 0      | 6,628             | 9,422                      | 840                                     | 0             | 0            | 0                          | 145,891               |
| 0      | 0                 | 8,722                      | 2,536                                   | 0             | 0            | 0                          | 256,481               |
| 0      | 17,514            | 0                          | 0                                       | 0             | 0            | 0                          | 121,235               |
| 0      | 28,287            | 0                          | 0                                       | 0             | 0            | 0                          | 196,431               |
| 0      | 48,803            | 39,601                     | 5,065                                   | 8,000         | 27,509       | 0                          | 858,481               |
| 0      | 43,032            | 0                          | 0                                       | 0             | 0            | 0                          | 264,639               |
| 0      | 158               | 5,990                      | 0                                       | 2,500         | 0            | 0                          | 192,361               |
| 0      | 101,920           | 6,900                      | 0                                       | 36,681        | 0            | 0                          | 469,717               |
| 0      | 30,903            | 0                          | 0                                       | 0             | 0            | 0                          | 203,449               |
| 0      | 18,887            | 21,417                     | 1,793                                   | 29,315        | 24,000       | 0                          | 668,501               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 124,507               |

(continued)

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

(continued)

| Township     | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|--------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Urbana       | Champaign  | \$103,192             | \$123,895        | \$87,346        | \$26,272 | \$0               | \$0                        |
| Valley       | Guernsey   | 45,482                | 29,785           | 158,338         | 25,011   | 0                 | 0                          |
| Valley       | Scioto     | 94,840                | 86,170           | 435,965         | 46,546   | 0                 | 2,500                      |
| Van Buren    | Darke      | 37,138                | 24,819           | 97,369          | 42,935   | 0                 | 0                          |
| Van Buren    | Hancock    | 52,910                | 8,670            | 106,502         | 8,218    | 0                 | 0                          |
| Van Buren    | Putnam     | 104,040               | 34,845           | 79,797          | 37,494   | 0                 | 0                          |
| Van Buren    | Shelby     | 99,963                | 11,685           | 171,285         | 7,610    | 0                 | 0                          |
| Venice       | Seneca     | 55,750                | 1,014            | 144,239         | 3,355    | 0                 | 0                          |
| Vermilion    | Erie       | 381,077               | 86,521           | 193,919         | 0        | 0                 | 0                          |
| Vermillion   | Ashland    | 68,144                | 23,371           | 170,748         | 34,667   | 0                 | 11,250                     |
| Vernon       | Clinton    | 95,561                | 65,428           | 72,509          | 11,097   | 0                 | 0                          |
| Vernon       | Crawford   | 41,459                | 1,129            | 60,413          | 2,586    | 0                 | 0                          |
| Vernon       | Scioto     | 48,767                | 123,095          | 122,149         | 2,067    | 0                 | 0                          |
| Vernon       | Trumbull   | 92,148                | 17,124           | 117,849         | 14,940   | 0                 | 0                          |
| Vienna       | Trumbull   | 265,574               | 352,219          | 210,115         | 18,051   | 0                 | 0                          |
| Vinton       | Vinton     | 18,474                | 2,500            | 77,577          | 4,772    | 0                 | 0                          |
| Violet       | Fairfield  | 1,005,095             | 4,199,320        | 1,115,506       | 0        | 0                 | 0                          |
| Virginia     | Coshocton  | 22,762                | 3,632            | 91,424          | 5,360    | 0                 | 0                          |
| Wabash       | Darke      | 24,891                | 0                | 84,667          | 7,531    | 0                 | 0                          |
| Wadsworth    | Medina     | 152,311               | 141,341          | 300,299         | 15,852   | 0                 | 0                          |
| Wakeman      | Huron      | 54,472                | 0                | 114,620         | 15,939   | 0                 | 35                         |
| Waldo        | Marion     | 54,210                | 0                | 36,330          | 26,904   | 0                 | 0                          |
| Walnut       | Fairfield  | 252,068               | 367,765          | 380,183         | 0        | 0                 | 22,446                     |
| Walnut       | Gallia     | 32,573                | 0                | 66,254          | 6,633    | 0                 | 0                          |
| Walnut       | Pickaway   | 137,292               | 198,933          | 265,776         | 39,147   | 0                 | 0                          |
| Walnut Creek | Holmes     | 82,787                | 0                | 289,035         | 18,461   | 0                 | 0                          |
| Ward         | Hocking    | 26,790                | 27,797           | 93,521          | 2,770    | 0                 | 0                          |
| Warren       | Belmont    | 63,886                | 8,252            | 183,744         | 7,841    | 31,981            | 0                          |
| Warren       | Jefferson  | 67,572                | 30,768           | 145,985         | 36,163   | 0                 | 8,425                      |
| Warren       | Trumbull   | 201,458               | 1,049,628        | 367,762         | 18,386   | 27,777            | 0                          |
| Warren       | Tuscarawas | 63,051                | 8,500            | 80,505          | 7,275    | 0                 | 0                          |
| Warren       | Washington | 152,508               | 93,484           | 436,653         | 55,285   | 0                 | 16,475                     |
| Warwick      | Tuscarawas | 57,544                | 45,977           | 95,572          | 700      | 0                 | 5,560                      |
| Washington   | Auglaize   | 36,715                | 29,658           | 66,877          | 22,467   | 3,094             | 0                          |
| Washington   | Belmont    | 85,222                | 720              | 116,349         | 8,017    | 0                 | 0                          |
| Washington   | Brown      | 47,109                | 32,445           | 72,817          | 1,633    | 0                 | 0                          |
| Washington   | Carroll    | 38,450                | 7,204            | 94,912          | 9,715    | 0                 | 0                          |
| Washington   | Clermont   | 125,940               | 1,534,357        | 650,103         | 30,608   | 0                 | 44,494                     |
| Washington   | Clinton    | 448,772               | 49,652           | 357,031         | 1,333    | 0                 | 0                          |
| Washington   | Clinton    | 40,785                | 28,165           | 131,189         | 1,773    | 0                 | 0                          |
| Washington   | Columbiana | 34,652                | 22,469           | 169,034         | 2,087    | 0                 | 0                          |
| Washington   | Coshocton  | 26,718                | 3,650            | 69,402          | 3,196    | 0                 | 0                          |
| Washington   | Darke      | 68,825                | 11,982           | 77,218          | 15,059   | 0                 | 0                          |
| Washington   | Defiance   | 108,841               | 13,216           | 140,518         | 13,966   | 0                 | 0                          |
| Washington   | Franklin   | 964,652               | 12,323,261       | 28,371          | 0        | 0                 | 0                          |
| Washington   | Guernsey   | 19,786                | 2,150            | 65,496          | 38       | 0                 | 0                          |
| Washington   | Hancock    | 61,378                | 31,429           | 85,572          | 19,637   | 0                 | 0                          |
| Washington   | Hardin     | 41,174                | 2,974            | 86,855          | 4,357    | 0                 | 718                        |
| Washington   | Harrison   | 22,404                | 5,108            | 126,653         | 2,089    | 0                 | 0                          |
| Washington   | Henry      | 115,008               | 23,578           | 186,713         | 0        | 0                 | 0                          |
| Washington   | Highland   | 0                     | 48,861           | 73,373          | 2,477    | 0                 | 0                          |
| Washington   | Hocking    | 64,753                | 95,723           | 118,822         | 2,257    | 0                 | 0                          |
| Washington   | Holmes     | 52,475                | 0                | 179,223         | 2,130    | 0                 | 0                          |
| Washington   | Jackson    | 21,370                | 4,020            | 71,673          | 488      | 5,627             | 0                          |
| Washington   | Lawrence   | 31,122                | 0                | 30,777          | 3,409    | 0                 | 0                          |
| Washington   | Licking    | 138,087               | 123,164          | 178,459         | 0        | 0                 | 0                          |
| Washington   | Logan      | 97,688                | 122,420          | 217,892         | 15,556   | 0                 | 400                        |
| Washington   | Lucas      | 140,304               | 565,321          | 282,681         | 8,773    | 0                 | 0                          |
| Washington   | Mercer     | 47,746                | 0                | 146,781         | 8,155    | 0                 | 0                          |
| Washington   | Miami      | 80,529                | 69,996           | 151,128         | 8,010    | 0                 | 0                          |
| Washington   | Monroe     | 16,407                | 4,441            | 111,621         | 0        | 0                 | 0                          |
| Washington   | Montgomery | 2,186,789             | 8,161,218        | 2,087,529       | 112,640  | 0                 | 0                          |
| Washington   | Morrow     | 64,523                | 33,400           | 101,767         | 22,147   | 0                 | 0                          |
| Washington   | Muskingum  | 122,106               | 92,338           | 122,774         | 6,265    | 0                 | 0                          |

| Other  | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|--------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0    | \$71,965          | \$0                        | \$0                                     | \$0           | \$0          | \$0                        | \$412,670             |
| 0      | 0                 | 7,800                      | 378                                     | 0             | 0            | 0                          | 266,794               |
| 0      | 66,351            | 0                          | 0                                       | 0             | 0            | 0                          | 732,372               |
| 0      | 42,639            | 6,667                      | 2,045                                   | 8,712         | 0            | 0                          | 262,324               |
| 0      | 29,862            | 0                          | 0                                       | 19,800        | 0            | 0                          | 225,962               |
| 0      | 12,095            | 0                          | 0                                       | 0             | 0            | 0                          | 268,271               |
| 0      | 13,027            | 0                          | 0                                       | 0             | 21,625       | 0                          | 325,195               |
| 0      | 18,568            | 7,000                      | 342                                     | 0             | 0            | 0                          | 230,268               |
| 0      | 14,873            | 0                          | 0                                       | 0             | 0            | 0                          | 676,390               |
| 0      | 20,654            | 0                          | 0                                       | 0             | 0            | 0                          | 328,834               |
| 725    | 351               | 0                          | 0                                       | 0             | 0            | 0                          | 245,671               |
| 0      | 37,077            | 0                          | 14,050                                  | 0             | 0            | 0                          | 156,714               |
| 0      | 129,800           | 0                          | 0                                       | 0             | 0            | 0                          | 425,878               |
| 0      | 354,606           | 0                          | 3,802                                   | 1,081         | 0            | 6,321                      | 607,871               |
| 0      | 11,231            | 7,158                      | 4,359                                   | 0             | 246,705      | 0                          | 1,115,412             |
| 0      | 1,270             | 9,387                      | 700                                     | 0             | 0            | 6,256                      | 120,936               |
| 0      | 770,265           | 40,000                     | 7,600                                   | 599,142       | 430,000      | 0                          | 8,166,928             |
| 0      | 28,787            | 0                          | 0                                       | 0             | 0            | 0                          | 151,965               |
| 0      | 53,627            | 0                          | 0                                       | 0             | 0            | 0                          | 170,716               |
| 0      | 26,436            | 0                          | 0                                       | 10,000        | 0            | 0                          | 646,239               |
| 0      | 85,137            | 0                          | 0                                       | 0             | 0            | 0                          | 270,203               |
| 0      | 60,000            | 0                          | 0                                       | 0             | 0            | 0                          | 177,444               |
| 0      | 61,893            | 9,730                      | 892                                     | 11,574        | 0            | 0                          | 1,106,551             |
| 90     | 758               | 8,712                      | 513                                     | 18,468        | 0            | 2,800                      | 136,801               |
| 0      | 203,224           | 0                          | 0                                       | 0             | 0            | 0                          | 844,372               |
| 0      | 42,600            | 0                          | 0                                       | 20,000        | 0            | 0                          | 452,883               |
| 0      | 6,255             | 0                          | 0                                       | 0             | 0            | 6,481                      | 163,614               |
| 0      | 11,226            | 0                          | 0                                       | 0             | 5,000        | 0                          | 311,930               |
| 58,967 | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 347,880               |
| 0      | 65,937            | 0                          | 0                                       | 0             | 50,000       | 0                          | 1,780,948             |
| 0      | 49,345            | 1,000                      | 611                                     | 1,571         | 0            | 0                          | 211,858               |
| 0      | 123,120           | 32,300                     | 4,336                                   | 0             | 106,525      | 6,478                      | 1,027,164             |
| 0      | 7,059             | 22,850                     | 2,150                                   | 32,000        | 0            | 0                          | 269,412               |
| 0      | 13,977            | 0                          | 0                                       | 0             | 10,000       | 0                          | 182,788               |
| 0      | 11,602            | 0                          | 0                                       | 0             | 0            | 0                          | 221,910               |
| 0      | 50,600            | 0                          | 0                                       | 0             | 0            | 0                          | 204,604               |
| 0      | 42,700            | 0                          | 0                                       | 0             | 0            | 0                          | 192,981               |
| 0      | 397,468           | 35,891                     | 4,840                                   | 0             | 0            | 0                          | 2,823,701             |
| 19,899 | 316,642           | 0                          | 0                                       | 0             | 0            | 2,816                      | 1,196,145             |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 201,912               |
| 0      | 150               | 0                          | 0                                       | 0             | 0            | 0                          | 228,392               |
| 13,540 | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 116,506               |
| 0      | 283               | 0                          | 0                                       | 0             | 0            | 0                          | 173,367               |
| 0      | 130,739           | 0                          | 0                                       | 0             | 0            | 0                          | 407,280               |
| 0      | 1,992,014         | 4,435,000                  | 1,117,890                               | 166,417       | 0            | 0                          | 21,027,605            |
| 0      | 1,969             | 0                          | 0                                       | 0             | 0            | 0                          | 89,439                |
| 0      | 25,643            | 6,000                      | 482                                     | 0             | 0            | 0                          | 230,141               |
| 0      | 17,228            | 0                          | 0                                       | 0             | 0            | 0                          | 153,306               |
| 0      | 15,976            | 0                          | 0                                       | 40,381        | 0            | 0                          | 212,611               |
| 0      | 32,677            | 18,065                     | 23,978                                  | 0             | 0            | 0                          | 400,019               |
| 41,466 | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 166,177               |
| 0      | 120,500           | 0                          | 0                                       | 0             | 0            | 0                          | 402,055               |
| 110    | 50,046            | 0                          | 0                                       | 0             | 0            | 0                          | 283,984               |
| 0      | 79,093            | 0                          | 0                                       | 0             | 0            | 0                          | 182,271               |
| 5,882  | 6,750             | 0                          | 0                                       | 733           | 0            | 0                          | 78,673                |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 439,710               |
| 0      | 714               | 0                          | 0                                       | 0             | 0            | 0                          | 454,670               |
| 0      | 224,543           | 0                          | 15,567                                  | 10,000        | 80,000       | 0                          | 1,327,189             |
| 0      | 24,730            | 0                          | 0                                       | 0             | 0            | 0                          | 227,412               |
| 0      | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 309,663               |
| 0      | 10,982            | 223                        | 1,217                                   | 0             | 0            | 0                          | 144,891               |
| 0      | 3,396,677         | 611,678                    | 232,738                                 | 0             | 0            | 0                          | 16,789,269            |
| 0      | 16                | 0                          | 0                                       | 4,800         | 0            | 0                          | 226,653               |
| 0      | 55,374            | 0                          | 0                                       | 0             | 0            | 0                          | 398,857               |

(continued)



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

(continued)

| Township      | County     | General<br>Government | Public<br>Safety | Public<br>Works | Health   | Human<br>Services | Conservation<br>Recreation |
|---------------|------------|-----------------------|------------------|-----------------|----------|-------------------|----------------------------|
| Washington    | Paulding   | \$34,784              | \$23,353         | \$63,220        | \$12,549 | \$0               | \$0                        |
| Washington    | Pickaway   | 151,381               | 0                | 157,371         | 11,856   | 0                 | 0                          |
| Washington    | Preble     | 71,775                | 83,517           | 179,424         | 36,296   | 0                 | 0                          |
| Washington    | Sandusky   | 64,796                | 62,798           | 166,015         | 2,000    | 0                 | 0                          |
| Washington    | Scioto     | 168,458               | 304,870          | 357,256         | 15,521   | 0                 | 0                          |
| Washington    | Shelby     | 69,870                | 8,438            | 145,722         | 14,680   | 0                 | 0                          |
| Washington    | Stark      | 425,826               | 27,574           | 233,862         | 0        | 0                 | 10,374                     |
| Washington    | Union      | 78,403                | 2,262            | 7,760           | 7,534    | 0                 | 0                          |
| Washington    | Van Wert   | 39,162                | 44,594           | 85,232          | 24,605   | 0                 | 0                          |
| Washington    | Warren     | 84,080                | 54,798           | 115,692         | 1,407    | 0                 | 0                          |
| Washington    | Wood       | 56,828                | 32,915           | 204,421         | 15,240   | 0                 | 5,128                      |
| Waterford     | Washington | 241,310               | 32,758           | 427,378         | 48,630   | 6,211             | 0                          |
| Waterloo      | Athens     | 70,744                | 19,813           | 201,429         | 22,556   | 0                 | 0                          |
| Watertown     | Washington | 99,280                | 82,028           | 140,365         | 5,843    | 0                 | 1,125                      |
| Waterville    | Lucas      | 163,550               | 439,060          | 151,803         | 31,957   | 0                 | 0                          |
| Wayne         | Adams      | 111,453               | 21,467           | 72,510          | 15,375   | 0                 | 0                          |
| Wayne         | Ashtabula  | 48,300                | 28,282           | 130,936         | 8,624    | 0                 | 0                          |
| Wayne         | Auglaize   | 45,755                | 106,724          | 63,434          | 10,797   | 0                 | 0                          |
| Wayne         | Belmont    | 50,781                | 120              | 155,983         | 2,960    | 0                 | 0                          |
| Wayne         | Butler     | 169,546               | 53,362           | 254,211         | 2,003    | 0                 | 0                          |
| Wayne         | Champaign  | 34,875                | 0                | 244,860         | 14,111   | 0                 | 0                          |
| Wayne         | Clermont   | 173,804               | 365,928          | 141,334         | 12,854   | 0                 | 0                          |
| Wayne         | Clinton    | 30,490                | 0                | 59,196          | 5,166    | 0                 | 0                          |
| Wayne         | Columbiana | 42,846                | 34,667           | 145,854         | 2,199    | 0                 | 0                          |
| Wayne         | Darke      | 101,980               | 616              | 96,916          | 11,587   | 0                 | 0                          |
| Wayne         | Fayette    | 65,713                | 38,763           | 89,875          | 19,550   | 0                 | 0                          |
| Wayne         | Jefferson  | 66,460                | 108,044          | 181,750         | 25,624   | 0                 | 0                          |
| Wayne         | Knox       | 59,341                | 0                | 230,935         | 1,525    | 0                 | 0                          |
| Wayne         | Monroe     | 21,663                | 1,740            | 86,812          | 100      | 0                 | 0                          |
| Wayne         | Muskingum  | 76,596                | 29,327           | 202,060         | 1,750    | 0                 | 0                          |
| Wayne         | Noble      | 20,715                | 1,300            | 49,217          | 3,800    | 0                 | 0                          |
| Wayne         | Pickaway   | 51,548                | 2,801            | 71,927          | 0        | 0                 | 0                          |
| Wayne         | Tuscarawas | 87,057                | 24,420           | 128,130         | 3,146    | 0                 | 0                          |
| Wayne         | Warren     | 162,481               | 259,075          | 278,940         | 2,381    | 0                 | 0                          |
| Wayne         | Wayne      | 125,686               | 0                | 231,124         | 19,456   | 0                 | 0                          |
| Weathersfield | Trumbull   | 462,158               | 1,291,647        | 355,620         | 107,414  | 0                 | 0                          |
| Webster       | Wood       | 44,454                | 78,583           | 49,120          | 10,486   | 0                 | 0                          |
| Weller        | Richland   | 63,011                | 70,225           | 224,015         | 418      | 0                 | 0                          |
| Wellington    | Lorain     | 95,547                | 0                | 157,628         | 21,744   | 0                 | 0                          |
| Wells         | Jefferson  | 492,363               | 25,008           | 830,236         | 38,089   | 0                 | 41,434                     |
| Wesley        | Washington | 49,129                | 48,720           | 155,276         | 10,375   | 0                 | 0                          |
| West          | Columbiana | 99,752                | 41,478           | 396,829         | 29,097   | 0                 | 0                          |
| West Chester  | Butler     | 2,914,786             | 16,018,441       | 3,306,851       | 182,833  | 0                 | 649,554                    |
| Westfield     | Medina     | 124,367               | 165,047          | 199,960         | 10,616   | 0                 | 6,534                      |
| Westfield     | Morrow     | 37,734                | 660              | 108,803         | 5,819    | 0                 | 0                          |
| Westland      | Guernsey   | 81,634                | 22,534           | 117,406         | 1,529    | 0                 | 0                          |
| Weston        | Wood       | 26,814                | 18,834           | 42,337          | 740      | 0                 | 0                          |
| Wheeling      | Belmont    | 68,249                | 19,331           | 159,525         | 0        | 0                 | 0                          |
| Wheeling      | Guernsey   | 36,778                | 7,940            | 70,978          | 1,706    | 0                 | 0                          |
| Whetstone     | Crawford   | 66,980                | 23,024           | 138,489         | 5,119    | 0                 | 0                          |
| White Eyes    | Coshocton  | 36,129                | 9,024            | 91,857          | 9,077    | 0                 | 0                          |
| Whiteoak      | Highland   | 24,904                | 33,080           | 114,122         | 7,134    | 0                 | 0                          |
| Whitewater    | Hamilton   | 578,949               | 856,986          | 162,835         | 6,272    | 0                 | 0                          |
| Wilkesville   | Vinton     | 42,507                | 147,083          | 0               | 522      | 0                 | 0                          |
| Williamsburg  | Clermont   | 209,785               | 460,049          | 168,750         | 43,290   | 0                 | 0                          |
| Williamsfield | Ashtabula  | 41,725                | 43,157           | 137,371         | 17,572   | 0                 | 27,751                     |
| Wills         | Guernsey   | 26,823                | 5,393            | 171,029         | 3,484    | 0                 | 0                          |
| Willshire     | Van Wert   | 59,188                | 27,222           | 131,716         | 482      | 0                 | 0                          |
| Wilson        | Clinton    | 19,279                | 290              | 66,619          | 1,064    | 0                 | 0                          |
| Winchester    | Adams      | 22,367                | 0                | 62,759          | 14,342   | 0                 | 0                          |
| Windham       | Portage    | 80,697                | 102,729          | 78,920          | 40,634   | 0                 | 0                          |
| Windsor       | Astabula   | 124,638               | 90,910           | 177,907         | 8,807    | 0                 | 5,592                      |
| Windsor       | Lawrence   | 31,575                | 10,869           | 119,821         | 2,000    | 0                 | 0                          |
| Windsor       | Morgan     | 20,116                | 29,425           | 169,393         | 13,399   | 0                 | 0                          |

| Other     | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-----------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0       | \$143,312         | \$0                        | \$1,768                                 | \$107         | \$0          | \$0                        | \$279,093             |
| 0         | 25,000            | 0                          | 0                                       | 0             | 0            | 0                          | 345,608               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 371,012               |
| 0         | 1,000             | 0                          | 0                                       | 0             | 0            | 0                          | 296,609               |
| 0         | 7,318             | 0                          | 0                                       | 0             | 0            | 0                          | 853,423               |
| 0         | 63,968            | 0                          | 0                                       | 0             | 0            | 0                          | 302,678               |
| 0         | 3,602             | 0                          | 0                                       | 25,000        | 0            | 0                          | 726,238               |
| 0         | 11,825            | 0                          | 0                                       | 0             | 0            | 0                          | 107,784               |
| 0         | 62,944            | 0                          | 0                                       | 0             | 0            | 0                          | 256,537               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 255,977               |
| 0         | 60,808            | 9,454                      | 1,360                                   | 0             | 0            | 0                          | 386,154               |
| 0         | 146,575           | 0                          | 0                                       | 0             | 27,000       | 0                          | 929,862               |
| 0         | 106,299           | 10,921                     | 2,794                                   | 0             | 0            | 0                          | 434,556               |
| 0         | 14,000            | 7,000                      | 181                                     | 0             | 0            | 0                          | 349,822               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 786,370               |
| 0         | 3,469             | 0                          | 0                                       | 50            | 0            | 0                          | 224,324               |
| 0         | 10,215            | 0                          | 0                                       | 0             | 0            | 0                          | 226,357               |
| 0         | 102,489           | 0                          | 0                                       | 0             | 0            | 0                          | 329,199               |
| 0         | 9,500             | 3,773                      | 492                                     | 0             | 0            | 0                          | 223,609               |
| 0         | 113,908           | 0                          | 0                                       | 0             | 0            | 0                          | 593,030               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 293,846               |
| 0         | 166,452           | 0                          | 0                                       | 0             | 0            | 173                        | 860,545               |
| 0         | 2,200             | 0                          | 0                                       | 0             | 10,000       | 0                          | 107,052               |
| 0         | 0                 | 1,649                      | 278                                     | 60,276        | 4,600        | 0                          | 292,369               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 211,099               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 213,901               |
| 33,477    | 0                 | 4,984                      | 1,306                                   | 0             | 0            | 0                          | 421,645               |
| 0         | 19,717            | 6,400                      | 1,440                                   | 0             | 0            | 0                          | 319,358               |
| 0         | 0                 | 0                          | 0                                       | 1,016         | 0            | 0                          | 111,331               |
| 0         | 163,898           | 0                          | 0                                       | 0             | 0            | 0                          | 473,631               |
| 0         | 0                 | 21,272                     | 221                                     | 1,173         | 0            | 0                          | 97,698                |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 126,276               |
| 0         | 39,717            | 0                          | 0                                       | 0             | 0            | 0                          | 282,470               |
| 0         | 1,142,153         | 0                          | 0                                       | 0             | 0            | 0                          | 1,845,030             |
| 0         | 60,774            | 0                          | 0                                       | 0             | 0            | 0                          | 437,040               |
| 0         | 143,979           | 0                          | 0                                       | 153,000       | 0            | 0                          | 2,513,818             |
| 0         | 107               | 0                          | 0                                       | 0             | 0            | 0                          | 182,750               |
| 0         | 52,362            | 0                          | 0                                       | 0             | 0            | 0                          | 410,031               |
| 0         | 4,995             | 30,000                     | 5,475                                   | 0             | 0            | 0                          | 315,389               |
| 0         | 127,788           | 0                          | 0                                       | 275,761       | 0            | 8,541                      | 1,839,220             |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 263,500               |
| 0         | 136,820           | 0                          | 0                                       | 18,533        | 0            | 0                          | 722,509               |
| 1,091,776 | 8,101,509         | 1,355,000                  | 1,972,547                               | 4,560,000     | 0            | 0                          | 40,153,297            |
| 0         | 28,550            | 0                          | 0                                       | 5,000         | 0            | 0                          | 540,074               |
| 0         | 111,246           | 0                          | 0                                       | 0             | 0            | 0                          | 264,262               |
| 0         | 16,403            | 0                          | 0                                       | 0             | 0            | 0                          | 239,506               |
| 0         | 147,410           | 0                          | 0                                       | 0             | 0            | 0                          | 236,135               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 247,105               |
| 50,780    | 8,140             | 0                          | 0                                       | 0             | 0            | 0                          | 176,322               |
| 0         | 24,141            | 0                          | 0                                       | 0             | 1,000        | 0                          | 258,753               |
| 0         | 7,040             | 0                          | 0                                       | 0             | 0            | 0                          | 153,127               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 179,240               |
| 0         | 288,634           | 0                          | 0                                       | 65,000        | 0            | 0                          | 1,958,676             |
| 0         | 49,206            | 0                          | 0                                       | 0             | 0            | 0                          | 239,318               |
| 0         | 249,517           | 59,500                     | 7,500                                   | 0             | 0            | 0                          | 1,198,391             |
| 0         | 9,050             | 7,399                      | 0                                       | 0             | 0            | 0                          | 284,025               |
| 0         | 1,960             | 5,000                      | 253                                     | 0             | 600          | 0                          | 214,542               |
| 0         | 2,598             | 3,321                      | 2,179                                   | 0             | 0            | 0                          | 226,706               |
| 0         | 19,026            | 0                          | 0                                       | 3,500         | 0            | 0                          | 109,778               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 99,468                |
| 0         | 284,847           | 0                          | 0                                       | 4,533         | 0            | 0                          | 592,360               |
| 0         | 100               | 47,293                     | 4,748                                   | 0             | 0            | 61                         | 460,056               |
| 0         | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 164,265               |
| 0         | 0                 | 8,452                      | 1,491                                   | 0             | 0            | 5,355                      | 247,631               |

(continued)

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

(continued)

| <u>Township</u> | <u>County</u> | <u>General<br/>Government</u> | <u>Public<br/>Safety</u> | <u>Public<br/>Works</u> | <u>Health</u> | <u>Human<br/>Services</u> | <u>Conservation<br/>Recreation</u> |
|-----------------|---------------|-------------------------------|--------------------------|-------------------------|---------------|---------------------------|------------------------------------|
| Woodville       | Sandusky      | \$275,489                     | \$108,251                | \$162,921               | \$28,435      | \$0                       | \$0                                |
| Wooster         | Wayne         | 171,094                       | 208,894                  | 480,514                 | 26,386        | 0                         | 0                                  |
| Worthington     | Richland      | 101,991                       | 93,670                   | 399,932                 | 2,996         | 28,083                    | 14,948                             |
| Xenia           | Greene        | 246,892                       | 399,828                  | 448,842                 | 13,250        | 0                         | 0                                  |
| Yellow Creek    | Columbiana    | 62,633                        | 77,840                   | 195,383                 | 0             | 0                         | 0                                  |
| York            | Athens        | 40,387                        | 15,738                   | 209,062                 | 204,852       | 0                         | 0                                  |
| York            | Belmont       | 63,094                        | 24,494                   | 87,123                  | 4,125         | 0                         | 0                                  |
| York            | Darke         | 25,479                        | 8,646                    | 103,211                 | 6,685         | 0                         | 0                                  |
| York            | Fulton        | 147,966                       | 365,621                  | 197,384                 | 10,158        | 0                         | 0                                  |
| York            | Medina        | 176,432                       | 219,273                  | 190,326                 | 27,798        | 0                         | 0                                  |
| York            | Morgan        | 28,510                        | 6,218                    | 78,396                  | 4,941         | 0                         | 4,065                              |
| York            | Sandusky      | 135,769                       | 0                        | 212,125                 | 3,227         | 0                         | 0                                  |
| York            | Tuscarawas    | 82,455                        | 62,020                   | 97,501                  | 7,980         | 0                         | 0                                  |
| York            | Union         | 43,232                        | 72,464                   | 66,223                  | 40,707        | 0                         | 0                                  |
| York            | Van Wert      | 61,214                        | 23,479                   | 82,774                  | 6,519         | 0                         | 0                                  |
| Zane            | Logan         | 76,910                        | 80,160                   | 54,791                  | 27,015        | 0                         | 1,429                              |

| Other | Capital<br>Outlay | Redemption<br>of Principal | Interest and<br>Other Fiscal<br>Charges | Transfers-Out | Advances-Out | Other<br>Financing<br>Uses | Total<br>Expenditures |
|-------|-------------------|----------------------------|-----------------------------------------|---------------|--------------|----------------------------|-----------------------|
| \$0   | \$18,973          | \$0                        | \$0                                     | \$5,000       | \$15,000     | \$0                        | \$614,069             |
| 0     | 320,115           | 0                          | 0                                       | 0             | 0            | 0                          | 1,207,003             |
| 0     | 83,630            | 33,225                     | 2,797                                   | 0             | 0            | 0                          | 761,272               |
| 0     | 127,637           | 0                          | 0                                       | 50,000        | 0            | 0                          | 1,286,449             |
| 0     | 35,000            | 11,320                     | 592                                     | 23,531        | 0            | 0                          | 406,299               |
| 0     | 160,024           | 16,496                     | 814                                     | 0             | 0            | 0                          | 647,373               |
| 0     | 24,984            | 7,476                      | 0                                       | 0             | 0            | 0                          | 211,296               |
| 0     | 1,516             | 0                          | 0                                       | 0             | 0            | 0                          | 145,537               |
| 1,658 | 159,030           | 167,779                    | 5,695                                   | 18,384        | 0            | 0                          | 1,073,675             |
| 0     | 447,939           | 0                          | 101,813                                 | 31,500        | 0            | 0                          | 1,195,081             |
| 0     | 0                 | 0                          | 0                                       | 0             | 0            | 0                          | 122,130               |
| 0     | 85,613            | 0                          | 0                                       | 0             | 0            | 0                          | 436,734               |
| 0     | 1,570             | 0                          | 0                                       | 24,387        | 0            | 0                          | 275,913               |
| 0     | 16,590            | 0                          | 0                                       | 0             | 0            | 0                          | 239,216               |
| 0     | 51,293            | 0                          | 0                                       | 0             | 0            | 0                          | 225,279               |
| 0     | 19,195            | 0                          | 0                                       | 0             | 0            | 0                          | 259,500               |