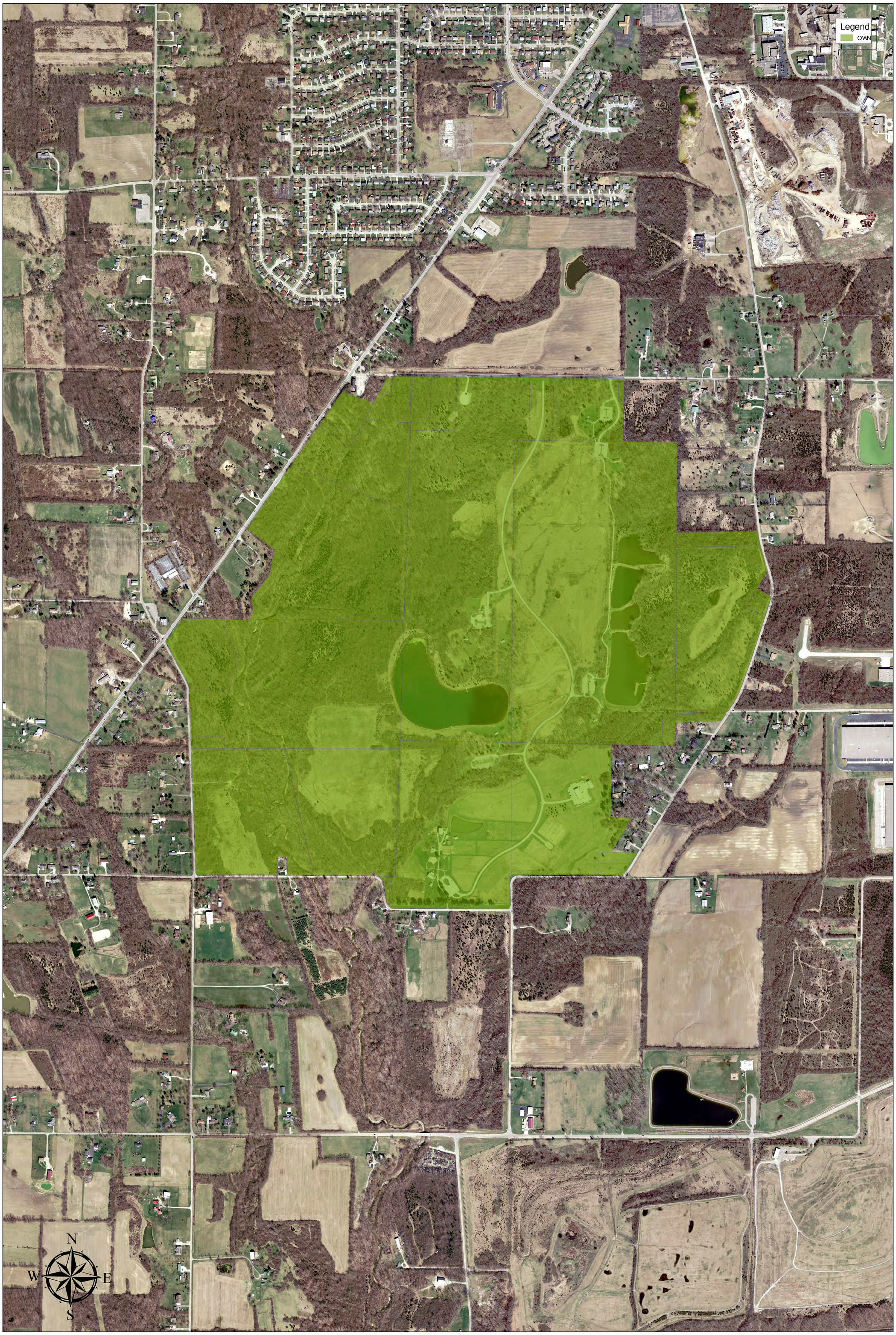


Possum Creek MetroPark

Date Exported 7/12/2018 9:09 AM

Path X:\GIS_Server_2018\District_Projects\Planning Base map\Parcel Maps.aprx

Scale 1:5,000

0 250 500 1,000 1,500 2,000 Feet

Possum Creek 2017 Master Plan
Estimated Probable Cost of Construction
11/16/2017

Total Area of Possum Creek: 556 Acres

Assumptions

1. **Includes estimated allowances for the acquisition and treatment of areas to the NW and NE of the property**
2. **Includes a multi-use trail section between Frytown Road and the north perimeter**
3. **Includes 680 LF section of multi-use trail off the south property line, along Carrollton Road**
4. **Refer to Line Item notes for assumed depths of fishing ponds**
5. **Excludes boundary marking**
6. **Added line: BioSwale and Drainage for existing trail**
7. **Added line: Small bus stop with no-cover overhead structure, benches, signage and trash can**
8. **Added line: Yurt style campsite**
9. **Added line: Shelter- with demonstration kitchen and grill (Sustainable Living and Nature Play Park)**
10. **Added lines: Fencing: Bison containment**
11. **Added line: Relocated existing shelter (Fishing ponds area)**
12. **Depending on the size, scope, and the access, the cost of the nature playscape will vary.**
13. **Depending on the type of streetcar is selected for the Argonne Forest, pricing will vary**
14. **"1st Decision Point Designation" = Interpretive Point, Includes Signage and General Site Amenities**
15. **Revised line: Interpretive Signage ($ 2500 included to base $3000 for the cost of graphics design work)**

PARK-WIDE IMPROVEMENTS: 1st DECISION POINT DESIGNATIONS AND OUTER NORTH AND SOUTH PERIMETER

Item Description	Line Item Notes and Assumptions	Qty	Unit	Unit Price	Total	Project #	Project 1- Fishing Pond – pond renovation	Project 2- Fishing Pond – improved access	Project 3- Operations Area- general maintenance	Project 4- Argonne Forest - interpretive upgrades	Project 5- Argonne Lake- bank restoration and enhancements (naturalization and	Project 6- Park Wide- natural surface trail enhancements	Project 7- Park Wide – main paved loop	Project 8- Main Entry Road – modify Frytown Road entry configuration	Project 9- Sustainability Center - bison	Project 10- Sustainability Center – nature play	Project 11- Sustainability Center – existing building stabilization	Project 12- Sustainable Living Center- new community gardens
Land Acquisition	K-9 Club property	3.0	AC	$ 8,000.00	$ 24,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Building Demolition (Total Standing Volume- HxWXD)	Based on 12' X 50 X 125' structure at existing K-9 property	75000.0	CF	$ 0.50	$ 37,500.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Operations Building- Renovation	Main Operations Area- General Reppair and Replacement	1.0	LS	$ 20,000.00	$ 20,000.00	3	$ -	$ -	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
General Horticultural Display Plantings, Foundation Plantings, Signage Plantings	At K-9 property: Third of approx. total area of 85000 SF	28333.3	SF	$ 8.00	$ 226,666.67		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Land Acquisition	At NE property	3.6	AC	$ 8,000.00	$ 28,800.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Paved Trail, Asphalt, Includes Base	10' wide multi-trail connection along north perimeter (4250 LF) and southern segment connection (680 LF)	5477.8	SY	$ 40.00	$ 219,111.11		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
1st Decision Point Designation = Interpretive Point, Includes Signage and General Site Amenities	Assumed as a pedestrian-friendly kiosk with a roof- for notices and brochures (see plan for location)	8.0	EA	$ 15,000.00	$ 120,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal without fees and contingencies					$ 676,077.78		$ -	$ -	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Permits and General Conditions - 8%					$ 54,086.22		$ -	$ -	$ 1,600.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Design Fees - 10%					$ 67,607.78		$ -	$ -	$ 2,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Design Level Contingency - 20%					$ 135,215.56		$ -	$ -	$ 4,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Sub-Total Use Park-Wide Improvements					**$ 932,987.33**		**$ -**	**$ -**	**$ 27,600.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
MAIN ENTRY AND PRAIRIE DRIVE																		
Demolition																		
Pavement Demolition	Old horse parking lot removal and hauling	1736.1	SY	$ 10.00	$ 17,361.11		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pavement Demolition	20' wide drive to shelters and hauling	1155.6	SY	$ 10.00	$ 11,555.56		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Clearing and Grubbing	Invasives at adjacent purchased area and clearing for roadway	1.0	LS	$ 3,000.00	$ 3,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Preparation and Utilities																		
General Grading, Finish Grading	Fill hauled off concrete void from horse parking	1736.1	SY	$ 3.00	$ 5,208.33	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,208.33	$ -	$ -	$ -	$ -
Sediment and Erosion Control	General allowance	1.0	LS	$ 1,000.00	$ 1,000.00	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00	$ -	$ -	$ -	$ -
BioSwale and Drainage	Allowance for any mitigation	55.6	CY	$ 65.00	$ 3,611.11	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,611.11	$ -	$ -	$ -	$ -
BioSwale and Drainage for existing trail	trail- raise up adjusted (dewatering included)	969.0	CY	$ 65.00	$ 62,987.41		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Water	450 LF PVC spigot and water line from RR to horse tie in	1.0	LS	2950.0	$ 2,950.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Sanitary Tap	Allowance of sanitary utility and tap for each major area	1.0	LS	$ 20,000.00	$ 20,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Water Tap and backflow		1.0	LS	$ 7,000.00	$ 7,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Storm Pipe	Drain pipe from horse parking to existing drain	1.0	LS	$ 3,000.00	$ 3,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Topographic Survey	acquisition area of 3.6 ac)	11.6	AC	$ 2,500.00	$ 29,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Vehicular Circulation																		
Roadway new road	14' wide asphalt driveway to shelters (1000 LF)	1555.6	SY	$ 35.00	$ 54,444.44	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 54,444.44	$ -	$ -	$ -	$ -
Loading, Service Areas, or Heavy Duty Vehicular Pavement	Parking for horse trailer section (150 X 10 wide)	166.7	SY	$ 45.00	$ 7,500.00	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,500.00	$ -	$ -	$ -	$ -
Pedestrian Circulation- Trails, Walks and Plaza Areas																		
Paved Trail, Asphalt, Includes Base	(1630 LF), trails from parking (520 LF)	2388.9	SY	$ 40.00	$ 95,555.56	7	$ -	$ -	$ -	$ -	$ -	$ -	$ 95,555.56	$ -	$ -	$ -	$ -	$ -
Equestrian- Aggregate Surface Trail, Includes Signage	100 LF X 8' wide	88.9	SY	$ 35.00	$ 3,111.11		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Boardwalk	At (2) designated wet prairie spots, to allow continued	72.0	SF	$ 65.00	$ 4,680.00	6	$ -	$ -	$ -	$ -	$ -	$ 4,680.00	$ -	$ -	$ -	$ -	$ -	$ -
Trail Head, Including Signage	(1) at new horse parking; (1) at entry intersection of	2.0	EA	$ 15,000.00	$ 30,000.00	6	$ -	$ -	$ -	$ -	$ -	$ 30,000.00	$ -	$ -	$ -	$ -	$ -	$ -
Signage																		
Main Park Entry Signage	In-house graphics from FRMP	1.0	EA	$ 5,500.00	$ 5,500.00	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,500.00	$ -	$ -	$ -	$ -
General Wayfinding or Traffic Signage		1.0	LS	$ 4,000.00	$ 4,000.00	8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,000.00	$ -	$ -	$ -	$ -
Interpretive Signage ($ 2500 included to base $3000 for the cost of graphics design work)	(1) vernal pool area (1) art piece	4.0	EA	$ 5,500.00	$ 22,000.00	2	$ -	$ -	$ 22,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Amenities																		
Shelter- Medium 20'x35' (26-50 Users), Installed, Includes Picnic Tables, Grill, Trash, Games	pulled off from ex. restroom	1.0	EA	$ 70,000.00	$ 70,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Observation Platform, Overlooks, Constructed	420 SF Wooden platform, off from new reservable	1.0	LS	$ 27,300.00	$ 27,300.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interpretive Point, Includes Signage and General Site Amenities	(1) Orientation Kiosk area	1.0	LS	$ 5,500.00	$ 5,500.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Furnishings, Shade Structures, Pergolas	(1) Orientation Kiosk off main entry drive	1.0	LS	$ 10,000.00	$ 10,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Furnishings, General- Benches, Trash Cans, Installed	horse trailer parking lot (1) trash receptacle at new	1.0	LS	$ 8,000.00	$ 8,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Public Artwork	2% cost of total estimated budget	1.0	LS	$ 283,000.00	$ 283,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Horticultural & Habitat																		
General Horticultural Display Plantings, Foundation Plantings, Signage Plantings	At main entry, off Frytown	1500.0	SF	$ 8.00	$ 12,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lawn Seeding, Including Final Site Prep	Seeding at area where horse trail parking was removed	2085.6	SY	$ 3.00	$ 6,256.67		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal without fees and contingencies					$ 815,521.30		$ -	$ -	$ 22,000.00	$ -	$ -	$ -	$ 34,680.00	$ 95,555.56	$ 81,263.89	$ -	$ -	$ -
Permits and General Conditions - 8%					$ 65,241.70		$ -	$ -	$ 1,760.00	$ -	$ -	$ -	$ 2,774.40	$ 7,644.44	$ 6,501.11	$ -	$ -	$ -
Design Fees - 10%					$ 81,552.13		$ -	$ -	$ 2,200.00	$ -	$ -	$ -	$ 3,468.00	$ 9,555.56	$ 8,126.39	$ -	$ -	$ -
Design Level Contingency - 20%					$ 163,104.26		$ -	$ -	$ 4,400.00	$ -	$ -	$ -	$ 6,936.00	$ 19,111.11	$ 16,252.78	$ -	$ -	$ -
Sub-Total Main Entry and Prairie Drive Improvements					$ 1,125,419.39		$ -	$ -	$ 30,360.00	$ -	$ -	$ -	$ 47,858.40	$ 131,866.67	$ 112,144.17	$ -	$ -	$ -
ARGONNE FOREST																		
Overall Park-Wide Improvements																		
Demolition																		

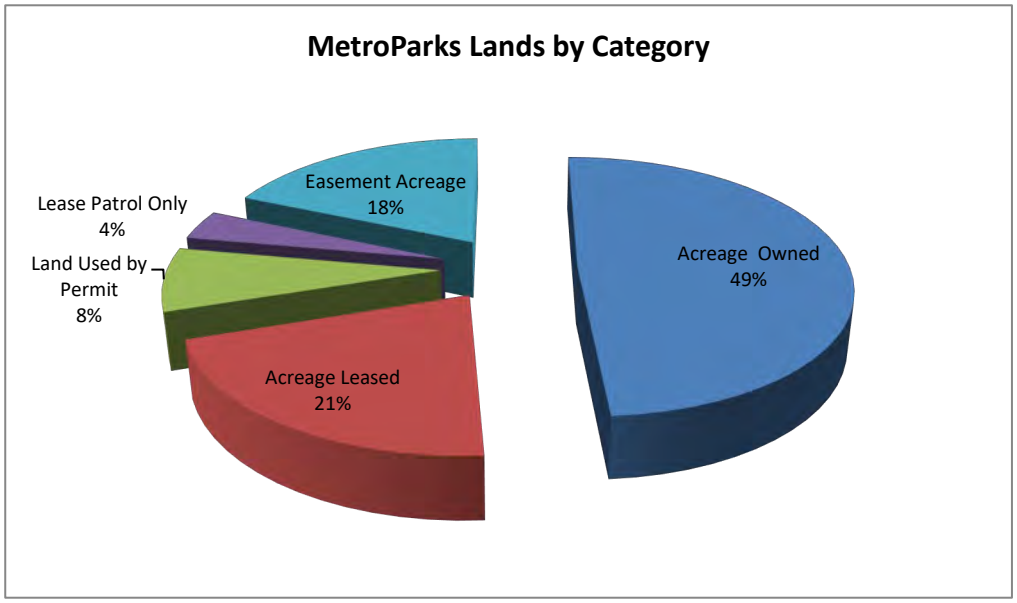
Pavement Demolition	Dance floor (40 X 40); retain base	177.8	SY	$ 10.00	$ 1,777.78	4	$ -	$ -	$ -	$ 1,777.78	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Clearing and Grubbing	Tree limbing, understory clean up	1.0	LS	$ 10,000.00	$ 10,000.00	4	$ -	$ -	$ -	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Demolition	Remove debris/ haul off and metal remnants	1.0	LS	$ 8,000.00	$ 8,000.00	4	$ -	$ -	$ -	$ 8,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Preparation and Utilities																			
Site Topographic Survey	To get area topo and location of play equipment and	3.0	AC	$ 2,500.00	$ 7,500.00	4	$ -	$ -	$ -	$ 7,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Sanitary Tap	Allowance of sanitary utility and tap	1.0	LS	$ 20,000.00	$ 20,000.00	4	$ -	$ -	$ -	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pedestrian Circulation- Trails, Walks and Plaza Areas																			
Walkways and Plazas, Concrete	New dance floor hub (40 X 40)	1600.0	SF	$ 10.00	$ 16,000.00	4	$ -	$ -	$ -	$ 16,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Paved Trail, Asphalt, Includes Base	2500 LF Multi-trail, west of main park road 10' wide	2777.8	SY	$ 40.00	$ 111,111.11	7	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 111,111.11	$ -	$ -	$ -	$ -	$ -
Aggregate Surface Trail	6750 LF timeline path - paved- 8' wide	6000.0	SY	$ 35.00	$ 210,000.00	6	$ -	$ -	$ -	$ -	$ -	$ -	$ 210,000.00	$ -	$ -	$ -	$ -	$ -	$ -
Equestrian- Aggregate Surface Trail, Includes Signage		2133.3	SY	$ 35.00	$ 74,666.67		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Signage																			
Interpretive Signage ($ 2500 included to base $3000 for the cost of graphics design work)	Around the forest trail and at key elements	5.0	EA	$ 5,500.00	$ 27,500.00	4	$ -	$ -	$ -	$ 27,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Buildings																			
Shelter- Medium 20'x35' (26-50 Users), Installed, Includes Picnic Tables, Grill, Trash, Games	No grills	1.0	EA	$ 70,000.00	$ 70,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Nature Play Area- Large, Designed & constructed	Overhead platforms/ canopy walk/ Trail Elements	1.0	LS	$ 250,000.00	$ 250,000.00	4	$ -	$ -	$ -	$ 250,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Seat Walls, Mortared Stone on Footer	Layout along the timeline path	50.0	LF	$ 300.00	$ 15,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Furnishings, General- Benches, Trash Cans, Installed	(1) trash can and (1) bench at entry to timeline	1.0	LS	$ 4,000.00	$ 4,000.00	4	$ -	$ -	$ -	$ 4,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Public Artwork	2% of total budget (i.e., Historic Streetcar)	1.0	LS	$ 85,000.00	$ 85,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Horticultural & Habitat																			
Invasive Species Spray	Allowance for this area	5.0	AC	$ 1,000.00	$ 5,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal without fees and contingencies					$ 915,555.56		$ -	$ -	$ -	$ 344,777.78	$ -	$ -	$ 210,000.00	$ 111,111.11	$ -	$ -	$ -	$ -	$ -
Permits and General Conditions - 8%					$ 73,244.44		$ -	$ -	$ -	$ 27,582.22	$ -	$ -	$ 16,800.00	$ 8,888.89	$ -	$ -	$ -	$ -	$ -
Design Fees - 10%					$ 91,555.56		$ -	$ -	$ -	$ 34,477.78	$ -	$ -	$ 21,000.00	$ 11,111.11	$ -	$ -	$ -	$ -	$ -
Design Level Contingency - 20%					$ 183,111.11		$ -	$ -	$ -	$ 68,955.56	$ -	$ -	$ 42,000.00	$ 22,222.22	$ -	$ -	$ -	$ -	$ -
Sub-Total Argonne Forest Improvements					**$ 1,263,466.67**		**$ -**	**$ -**	**$ -**	**$ 475,793.33**	**$ -**	**$ -**	**$ 289,800.00**	**$ 153,333.33**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
PONDS AND WETLAND HABITAT																			
Demolition																			
Clearing and Grubbing	Treatment area for wetland (456,000 SF)	1.0	LS	$ 5,250.00	$ 5,250.00	1	$ 5,250.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Preparation and Utilities																			
Sediment and Erosion Control	At process for regrading trails and edges of ponds	1.0	LS	$ 8,000.00	$ 8,000.00	1	$ 8,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lake Shaping, Grading, Dredging	Eliminate elevated 6' deep pond for wetland surfacing	10733.3	CY	$ 24.00	$ 257,600.00	1	$ 257,600.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Second Pond/ Lake Shaping, Grading, Dredging	South pond- major reshaping and new dam; dredging	35000.0	CY	$ 24.00	$ 840,000.00	1	$ 840,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Second Pond's island expansion/ bridgeway reinforcement	12,200 SF	3614.8	CY	$ 24.00	$ 86,755.56	1	$ 86,755.56	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
BioSwale and Rain Garden Soil and Drainage	12" average deep soil amendments	14259.3	CY	$ 65.00	$ 926,851.85	1	$ 926,851.85	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dewatering	Prior to construction of mid pond 53,400 SF X 6' deep	1.0	LS	$ 50,000.00	$ 50,000.00	1	$ 50,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Storm Pipe	Based on 700 LF X $ 22/ LF	1.0	LS	$ 15,400.00	$ 15,400.00	1	$ 15,400.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Topographic Survey		31.0	AC	$ 2,500.00	$ 77,500.00	1	$ 77,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Sanitary Tap	Allowance of sanitary utility and tap	1.0	LS	$ 20,000.00	$ 20,000.00	1	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Vehicular Circulation																			
Roadway	10' wide X 1840 LF asphalt multi-trail and maintenance road- west of ponds	2044.4	SY	$ 35.00	$ 71,555.56	1	$ 71,555.56	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pedestrian Circulation- Trails, Walks and Plaza Areas																			
Paved Trail, Asphalt, Includes Base	10' wide X 1510 LF, SW of pond # 3	1677.8	SY	$ 40.00	$ 67,111.11	7	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 67,111.11	$ -	$ -	$ -	$ -	$ -
Aggregate Surface Trail	8' wide around north, south and east perimeter of ponds	4153.8	SY	$ 35.00	$ 145,382.22	6	$ -	$ -	$ -	$ -	$ -	$ -	$ 145,382.22	$ -	$ -	$ -	$ -	$ -	$ -
Natural Surface Trail, Includes Signage	8' wide mown path with or without mulch	2824.9	SY	$ 25.00	$ 70,622.22	6	$ -	$ -	$ -	$ -	$ -	$ -	$ 70,622.22	$ -	$ -	$ -	$ -	$ -	$ -
Equestrian- Aggregate Surface Trail, Includes Signage	Allowance only for repair at soggy areas	311.1	SY	$ 35.00	$ 10,888.89		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Boardwalk	8 total at 6' wide, east of ponds and at wetland areas	1488.0	SF	$ 65.00	$ 96,720.00	6	$ -	$ -	$ -	$ -	$ -	$ -	$ 96,720.00	$ -	$ -	$ -	$ -	$ -	$ -
Trail Head, Including Signage	(1) from parking lot to south pond	1.0	EA	$ 15,000.00	$ 15,000.00	6	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Signage							$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
General Trail Wayfinding and Regulatory Signage	Off parking lot to ponds	1.0	LS	$ 3,500.00	$ 3,500.00	2	$ -	$ 3,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
General Wayfinding or Traffic Signage	Off main road to parking	1.0	LS	$ 4,000.00	$ 4,000.00	2	$ -	$ 4,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interpretive Signage ($ 2500 included to base $3000 for the cost of graphics design work)	play area	6.0	EA	$ 5,500.00	$ 33,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Buildings																			
Relocated existing shelter	Allowance for possible relocation	1.0	LS	$ 12,000.00	$ 12,000.00	2	$ -	$ 12,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Amenities							$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Shelter- Medium 20'x35' (26-50 Users), Installed, Includes Picnic Tables, Grill, Trash, Games		1.0	EA	$ 70,000.00	$ 70,000.00	2	$ -	$ 70,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Nature Play Area- Small, staff constructed	natural material placed around wetlands	5.0	EA	$ 1,500.00	$ 7,500.00	2	$ -	$ 7,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pond/ Water Access Points, Stone or Wood.	(3) but one is tripled size of standard	5.0	EA	$ 5,000.00	$ 25,000.00	1	$ 25,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interpretive Point, Includes Signage and General Site Amenities		1.0	LS	$ 3,000.00	$ 3,000.00	2	$ -	$ 3,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Boulders, Placed for Seating, Light Duty Retaining, Fishing Access	(1080 CF and average boulder weight at 175 lbs/CF)	95.0	Ton	$ 750.00	$ 71,250.00	1	$ 71,250.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Furnishings, General- Benches, Trash Cans, Installed	(5) benches, (5) trash cans allowance at $ 2000 each	1.0	LS	$ 20,000.00	$ 20,000.00	2	$ -	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Small bus stop with no-cover overhead structure, benches, signage and trash can	allowance with benches and small overhead structure	1.0	LS	$ 40,000.00	$ 40,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Fencing, Decorative or Metal	Cemetery perimeter	550.0	LF	$ 65.00	$ 35,750.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Horticultural & Habitat																			
Invasive Species Spray	Allowance as continued FRMP program	12.0	AC	$ 1,000.00	$ 12,000.00	1	$ 12,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Invasive Species Grind, Fecon	Allowance as continued FRMP program	12.0	AC	$ 1,750.00	$ 21,000.00	1	$ 21,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Reforestation Planting- Successional Forest	18 deciduous trees (30% 2.5-3" cal; 40% 1-2" cal; 30%	3.0	AC	$ 17,000.00	$ 51,000.00	1	$ 51,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Native Prairie/ Meadow Planting		2.0	AC	$ 5,000.00	$ 10,000.00	1	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Plantings: Wetland, Forebay Plantings, Shoreline		38720.0	SY	$ 20.00	$ 774,400.00	1	$ 774,400.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal without fees and contingencies					$ 3,958,037.41		$ 3,323,562.96	$ 120,000.00	$ -	$ -	$ -	$ -	$ 327,724.44	$ 67,111.11	$ -	$ -	$ -	$ -	$ -
Permits and General Conditions - 8%					$ 316,642.99		$ 265,885.04	$ 9,600.00	$ -	$ -	$ -	$ -	$ 26,217.96	$ 5,368.89	$ -	$ -	$ -	$ -	$ -
Design Fees - 10%					$ 395,803.74		$ 332,356.30	$ 12,000.00	$ -	$ -	$ -	$ -	$ 32,772.44	$ 6,711.11	$ -	$ -	$ -	$ -	$ -
Design Level Contingency - 20%					$ 791,607.48		$ 664,712.59	$ 24,000.00	$ -	$ -	$ -	$ -	$ 65,544.89	$ 13,422.22	$ -	$ -	$ -	$ -	$ -
Sub-Total Ponds and Wetland Habitat Improvements					$ 5,462,091.62		$ 4,586,516.89	$ 165,600.00	$ -	$ -	$ -	$ -	$ 452,259.73	$ 92,613.33	$ -	$ -	$ -	$ -	$ -
SUSTAINABLE LIVING AND NATURE PLAY PARK																			
Demolition																			
Pavement Demolition	Partial section of driveway to maintenance building	300.0	SY	$ 10.00	$ 3,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Clearing and Grubbing	man crew for 5 days + machinery costs) ; clearing cost at	1.0	LS	$ 10,400.00	$ 10,400.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Demolition	paddock (calculated with 4 man crew for 3 days and field	1.0	LS	$ 6,000.00	$ 6,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Preparation and Utilities																			
General Grading, Cut and Fill, No Haul	Excavation of new retention basin to playscape	3444.4	CY	$ 20.00	$ 68,888.89		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
General Grading, Finish Grading	Allowance for 4 acres (6" average)	19360.0	SY	$ 3.00	$ 58,080.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Sediment and Erosion Control	areas	1.0	LS	$ 3,000.00	$ 3,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pond/ Lake Shaping, Grading, Dredging	Ex retention basin dredging and reshaping, north of	6459.3	CY	$ 24.00	$ 155,022.22		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dewatering		1.0	LS	$ 8,000.00	$ 8,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Electric (Underground)	community gardens	1.0	LS	$ 19,360.00	$ 19,360.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,360.00
Site Utilities- Electric Service Including Drop and Panel		1.0	LS	$ 4,000.00	$ 4,000.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,000.00
Site Utilities- Sanitary	line from ex. farm house to venue RR;	1.0	LS	$ 18,250.00	$ 18,250.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,250.00
Site Utilities- Sanitary Tap	line from ex. farm house to venue RR; allowance	1.0	LS	$ 1,500.00	$ 1,500.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,500.00
Site Utilities- Water	community gardens	1.0	LS	$ 17,600.00	$ 17,600.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,600.00
Site Utilities- Water Tap and Backflow	RR	1.0	LS	$ 3,000.00	$ 3,000.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,000.00
Site Utilities- Storm Pipe	Outflow from expanded retention basin to rain gardens	1.0	LS	$ 600.00	$ 600.00	2	$ -	$ 600.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Topographic Survey	and animal chutes to field	6.5	AC	$ 2,500.00	$ 16,250.00	2	$ -	$ 16,250.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Vehicular Circulation																			
Roadway	building; drop off to greenhouse venue	700.0	SY	$ 35.00	$ 24,500.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Vehicular Bridge	Bison tunnel (8' wide X 50 long) under road	400.0	SF	$ 225.00	$ 90,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Vehicular Gate	At drive to maintenance building	1.0	EA	$ 5,000.00	$ 5,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

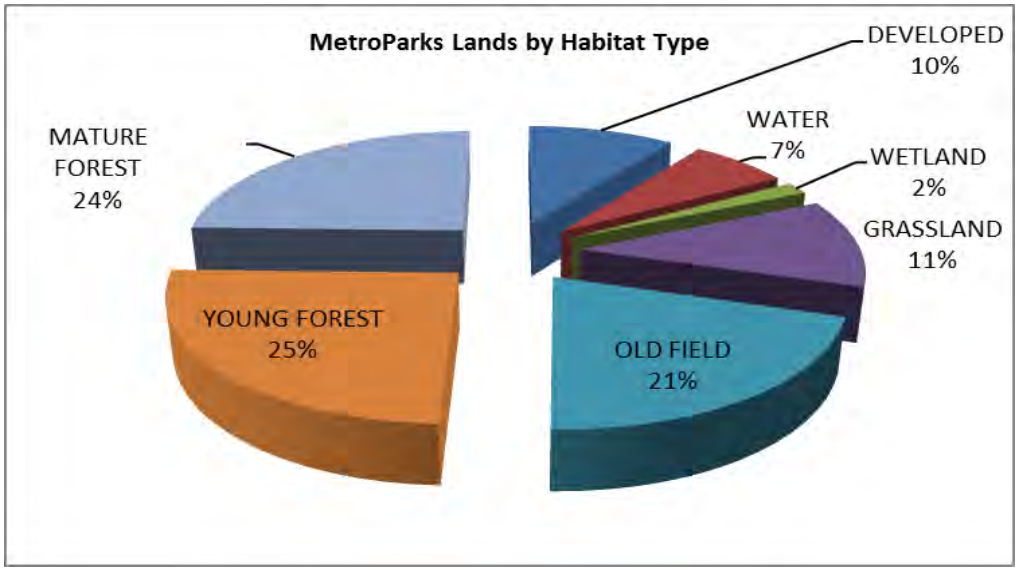
Pedestrian Circulation- Trails, Walks and Plaza Areas																										
Walkways and Plazas, Pavers	Venue paving at greenhouse	11600.0	SF	$	18.00	$	208,800.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Paved Trail, Asphalt, Includes Base	10' wide X 3800 LF	4222.2	SY	$	40.00	$	168,888.89	7	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 168,888.89	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Aggregate Surface Trail	8' wide trail X 3900 LF	3466.7	SY	$	35.00	$	121,333.33	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,333.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Equestrian- Aggregate Surface Trail, Includes Signage	2670 LF X 8' wide new section, east of main driveway	2373.3	SY	$	35.00	$	83,066.67		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Trail Head, Including Signage	At north section chuck wagon campsite	1.0	EA	$	15,000.00	$	15,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Signage																										
Interpretive Signage ($ 2500 included to base $3000 for the cost of graphics design work)	gardens (1) chuck wagon campsite	4.0	EA	$	5,500.00	$	22,000.00	2	$ -	$ -	$ 22,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Buildings																										
Operations Building- New	New care center for Bison	600.0	SF	$	100.00	$	60,000.00	9	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 60,000.00	$ -	$ -	$ -	$ -	$ -	$ -
Public Building, Meeting Space, Visitor Center- Renovation	for education rooms in existing hall	1500.0	SF	$	200.00	$	300,000.00	11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 300,000.00	$ -	$ -	$ -
Building FFE	Greenhouse with demonstration kitchen	1.0	LS	$	75,000.00	$	75,000.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 75,000.00
Restroom- Flush, 2 stall, Unisex, Unheated, Installed (Water and sanitary stubbed to site)	By chuck wagon campsite	1.0	EA	$	65,000.00	$	65,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Restroom- Flush, 4 Stall, Unisex, Heated, Installed (Water and sanitary stubbed to site)	By greenhouse venue	1.0	EA	$	150,000.00	$	150,000.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 150,000.00
Site Amenities																										
Shelter- Small 20'x25' (Up to 25 Users), Installed, Includes Picnic Tables, Grill, Trash, Games	existing barn	4.0	EA	$	50,000.00	$	200,000.00	2	$ -	$ -	$ 200,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Shelter- with demonstration kitchen and grill	By chuck wagon campsite and catering area by	1.0	EA	$	70,000.00	$	70,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Nature Play Area- Large, Designed & constructed	4.5 acres: site preparation, fencing, and full construction	1.0	LS	$	2,000,000.00	$	2,000,000.00	10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,000,000.00	$ -	$ -	$ -	$ -
Camp Site, Includes Picnic Table, Firewood Box, Fire Ring	By chuck wagon campsite	1.0	EA	$	5,000.00	$	5,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Observation Platform, Overlooks, Constructed	smaller bison area	3.0	LS	$	4,000.00	$	12,000.00	9	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 12,000.00	$ -	$ -	$ -	$ -	$ -	$ -
Observation Tower	Small silo tower- entry to playscape	1.0	LS	$	450,000.00	$	450,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pond/ Water Access Points, Stone or Wood.	By retention basin	1.0	EA	$	5,000.00	$	5,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Boulders, Placed for Seating, Light Duty Retaining, Fishing Access	allowance around small pond	1.0	Ton	$	750.00	$	750.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Furnishings, Shade Structures, Pergolas	(2) by existing barn (arbor)- overhead for small groups	2.0	LS	$	18,000.00	$	36,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Small bus stop with no-cover overhead structure, benches, signage and trash can	allowance with benches and small overhead structure	1.0	LS	$	40,000.00	$	40,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Furnishings, General- Benches, Trash Cans, Installed	(7) benches, (5) trash cans allowance at $ 1500 each	1.0	LS	$	24,000.00	$	24,000.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 24,000.00
Heavy duty bison gate	back of maintenance building; entries	4.0	EA	$	4,500.00	$	18,000.00	9	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,000.00	$ -	$ -	$ -	$ -	$ -	$ -
Fencing, Bison containment	12.5-gauge cross linked fencing;	9400.0	LF	$	25.00	$	235,000.00	9	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 235,000.00	$ -	$ -	$ -	$ -	$ -	$ -
Horticultural & Habitat																										
Invasive Species Grind, Fecon	Allowance at area designated for animal chute	1.0	AC	$	1,750.00	$	1,750.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Plantings: Rain Gardens and BioSwales		83.3	SY	$	36.00	$	3,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Plantings: Display and Educational Gardens	Allowance by greenhouse	222.2	SY	$	35.00	$	7,777.78	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,777.78
Plantings: Display and Educational Gardens	Cut flowers, vegetable gardens (in-house preparation);	4900.0	SY	$	15.00	$	73,500.00	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 73,500.00
Tree Planting, 2-1/2 to 3"	platforms	35.0	EA	$	600.00	$	21,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Orchard Tree Planting, 2"- 2 1/2"		36.0	EA	$	400.00	$	14,400.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal without fees and contingencies						$	4,998,717.78		$ -	$ -	$ 238,850.00	$ -	$ -	$ -	$ -	$ 121,333.33	$ 168,888.89	$ -	$ 325,000.00	$ 2,000,000.00	$ 300,000.00	$ -	$ 393,987.78			
Permits and General Conditions - 8%						$	399,897.42		$ -	$ -	$ 19,108.00	$ -	$ -	$ -	$ -	$ 9,706.67	$ 13,511.11	$ -	$ 26,000.00	$ 160,000.00	$ 24,000.00	$ -	$ 31,519.02			
Design Fees - 10%						$	499,871.78		$ -	$ -	$ 23,885.00	$ -	$ -	$ -	$ -	$ 12,133.33	$ 16,888.89	$ -	$ 32,500.00	$ 200,000.00	$ 30,000.00	$ -	$ 39,398.78			
Design Level Contingency - 20%						$	999,743.56		$ -	$ -	$ 47,770.00	$ -	$ -	$ -	$ -	$ 24,266.67	$ 33,777.78	$ -	$ 65,000.00	$ 400,000.00	$ 60,000.00	$ -	$ 78,797.56			
Sub-Total Sustainable Living and Nature Play Park Improvements						**$**	**6,898,230.53**		**$ -**	**$ -**	**$ 329,613.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 167,440.00**	**$ 233,066.67**	**$ -**	**$ 448,500.00**	**$ 2,760,000.00**	**$ 414,000.00**	**$ -**	**$ 543,703.13**			
ARGONNE LAKE AND CAMP GROUNDS																										
Demolition																										
Building Demolition (Total Standing Volume- HxWXD)	Restroom east of lake (9' X 20' X 30')	5400.0	CF	$	0.50	$	2,700.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Clearing and Grubbing	Allowance at areas surrounding campsites	1.0	LS	$	10,000.00	$	10,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Preparation and Utilities																										
Sediment and Erosion Control	Construction along Argonne Lake	1.0	LS	$	5,000.00	$	5,000.00	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pond/ Lake Shaping, Grading, Dredging	Affected 2000 LF X 10 wide bank X 3' deep	2222.2	CY	$	24.00	$	53,333.33	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 53,333.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Sanitary Tap	Allowance of sanitary utility and tap	1.0	LS	$	20,000.00	$	20,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Water	Line from existing RR and show at camp cantina area	1.0	LS	$	12,000.00	$	12,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Utilities- Water Tap	(200 LF)	1.0	LS	$	3,000.00	$	3,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Topographic Survey	and new parking lot	28.0	AC	$	2,500.00	$	70,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Vehicular Circulation																										
Roadway	west of ponds	222.2	SY	$	35.00	$	7,777.78		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Loading, Service Areas, or Heavy Duty Vehicular Pavement, Boat Ramps	10' wide X 800 asphalt	888.9	SY	$	45.00	$	40,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Parking Spaces- Includes Paving, Drive Isle and Related Amenities	Parking, next to camp cantina	36.0	Space	$	5,000.00	$	180,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Vehicular Lighting	At new parking, south of Argonne Lake and at camping	6.0	Pole	$	12,000.00	$	72,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pedestrian Circulation- Trails, Walks and Plaza Areas																										
Paved Trail, Asphalt, Includes Base	10' wide X 2850 LF	3166.7	SY	$	40.00	$	126,666.67	7	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 126,666.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Aggregate Surface Trail	8' wide X 3800 LF	3377.8	SY	$	35.00	$	118,222.22	6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 118,222.22	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
									$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Signage									$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interpretive Signage ($ 2500 included to base $3000 for the cost of graphics design work)	(1) Argonne Lake	1.0	EA	$	5,500.00	$	5,500.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Buildings																										
Building FFE -	Camp cantina- concessions, outdoor show (1500 SF)	1500.0	SF	$	300.00	$	450,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Restroom- Flush, 4 stall, Unisex, Unheated, Installed (Water and sanitary stubbed to site)	Camp cantina-RR	1.0	EA	$	130,000.00	$	130,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Restroom- Flush, 4 Stall, Unisex, Heated, Installed (Water and sanitary stubbed to site)		1.0	EA	$	150,000.00	$	150,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Amenities																										
Shelter- Medium 20'x35' (26-50 Users), Installed, Includes Picnic Tables, Grill, Trash, Games		4.0	EA	$	70,000.00	$	280,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Yurt style campsite		3.0	EA	$	30,000.00	$	90,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Adult Nature Play or Fitness Station	Around the lake	1.0	LS	$	15,000.00	$	15,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Camp Site, Includes Picnic Table, Firewood Box, Fire Ring	south of Argonne Lake	1.0	EA	$	5,000.00	$	5,000.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Observation Platform, Overlooks, Constructed	Used as outdoor classroom paving	1.0	LS	$	10,400.00	$	10,400.00		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pond/ Water Access Points, Stone or Wood.	Fishing docks at Argonne	4.0	EA	$	5,000.00	$	20,000.00	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Boat Docks, Kayaks, Floating		720.0	SF	$	65.00	$	46,800.00	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 46,800.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Boulders, Placed for Seating, Light Duty Retaining, Fishing Access	Beautify selected edges of the lake	10.0	Ton	$	750.00	$	7,500.00	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Seat Walls, Mortared Stone on Footer	Outdoor classroom- seat walls	160.0	LF	$	300.00	$	48,000.00	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 48,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Site Furnishings, Shade Structures, Pergolas	Gateway to Argonne entrance pavilion	1.0	LS	$	10,000.00	$	10,000.00	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Horticultural & Habitat																										
Invasive Species Spray	Allowance at selected proposed areas	5.0	AC	$	1,000.00	$	5,000.00	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Plantings: Wetland, Forebay Plantings, Shoreline	At south area at Argonne Lake	1333.3	SY	$	20.00	$	26,666.67	5	$ -	$ -	$ -	$ -	$ -	$ -	$ 26,666.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal without fees and contingencies						$	2,020,566.67		$ -	$ -	$ -	$ -	$ -	$ -	$ 222,300.00	$ 118,222.22	$ 126,666.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Permits and General Conditions - 8%						$	161,645.33		$ -	$ -	$ -	$ -	$ -	$ -	$ 17,784.00	$ 9,457.78	$ 10,133.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Design Fees - 10%						$	202,056.67		$ -	$ -	$ -	$ -	$ -	$ -	$ 22,230.00	$ 11,822.22	$ 12,666.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Design Level Contingency - 20%						$	404,113.33		$ -	$ -	$ -	$ -	$ -	$ -	$ 44,460.00	$ 23,644.44	$ 25,333.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Sub-Total Argonne Lake and Campgrounds Improvements						**$**	**2,788,382.00**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 306,774.00**	**$ 163,146.67**	**$ 174,800.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
POSSUM CREEK PARK: ESTIMATED TOTAL IMPROVEMENTS COST						**$**	**18,470,577.54**		**$ 4,586,516.89**	**$ 525,573.00**	**$ 27,600.00**	**$ 475,793.33**	**$ 306,774.00**	**$ 1,120,504.80**	**$ 785,680.00**	**$ 112,144.17**	**$ 448,500.00**	**$ 2,760,000.00**	**$ 414,000.00**	**$ 543,703.13**						

Five Rivers MetroParks
Land Inventory as of 04-22-2015

Area	Acreage Owned	Acreage Leased	Land Used by Permit	Lease Patrol Only	Easement Acreage	MetroPark Totals
Administrative	3.280	0.000	0.000	0.000	0.000	**3.280**
Aullwood Garden	31.040	0.000	0.000	0.000	0.000	**31.040**
Carriage Hill MetroPark	938.910	0.000	0.000	0.000	5.000	**943.910**
Co x Arboretum MetroPark	182.110	0.000	0.000	0.000	0.000	**182.110**
Creekside Trail	64.360	0.000	0.000	0.000	0.490	**64.850**
DeWeese Conservation Area	0.000	0.000	0.000	0.000	0.000	**0.000**
Deeds Point MetroPark	0.000	1.200	0.000	0.000	0.000	**1.200**
Dull Woods Conservation Area	0.000	8.040	0.000	0.000	0.000	**8.040**
Eastwood MetroPark	0.000	437.000	0.000	0.000	0.000	**437.000**
Englewood MetroPark	1084.130	696.200	0.000	157.100	0.000	**1937.430**
Germantown MetroPark	1204.690	396.000	0.000	54.400	700.540	**2355.630**
Great Miami River Corridor	0.000	0.000	1016.000	0.000	0.000	**1016.000**
Hills and Dales MetroPark	0.000	72.710	0.000	0.000	12.530	**85.240**
Huffman MetroPark	39.370	286.300	0.000	79.700	0.000	**405.370**
Huffman Prairie Conservation Area	0.000	0.000	111.000	0.000	0.000	**111.000**
Island MetroPark	0.000	35.000	0.000	0.000	0.000	**35.000**
Mad River Corridor	0.000	0.000	90.000	0.000	0.000	**90.000**
Medlar Conservation Area	389.040	28.000	0.000	0.000	0.000	**417.040**
Mitigation Bank Cons Area	549.620	0.000	0.000	0.000	0.000	**549.620**
Needmore Conservation Area	160.290	0.000	0.000	0.000	0.000	**160.290**
Pigeye Conservation Area	12.200	99.000	0.000	0.000	0.000	**111.200**
Possum Creek MetroPark	555.850	0.000	0.000	0.000	0.000	**555.850**
River Ridge Conservation Area	8.420	0.000	29.200	0.000	0.000	**37.620**
Riverscape	0.000	1.400	0.000	0.000	0.000	**1.400**
Sand Ridge Prarie Cons Area	0.000	5.000	0.000	0.000	0.000	**5.000**
Shiloh Woods Conservation Area	375.160	10.000	0.000	0.000	0.000	**385.160**
Second St. Public Market	1.670	0.000	0.000	0.000	0.000	**1.670**
Shoup Mill Conservation Area	67.010	0.000	0.000	0.000	0.000	**67.010**
Sugarcreek MetroPark	602.540	0.000	0.000	0.000	0.250	**602.790**
Sunrise MetroPark	0.000	5.000	0.000	0.000	0.000	**5.000**
Taylorsville MetroPark	239.570	795.300	0.000	287.900	10.880	**1333.650**
Twin Creek Corridor	20.480	0.000	0.000	0.000	443.580	**464.060**
Twin Creek MetroPark	714.780	297.430	0.000	0.000	48.550	**1060.760**
Upper Twin Conservation Area	390.340	0.000	0.000	0.000	1711.000	**2101.340**
Wegerzyn/ Gardens MetroPark	0.000	88.790	0.000	0.000	1.200	**89.990**
Wesleyan MetroPark	23.940	35.520	0.000	0.000	0.000	**59.460**
Wolf Creek Corridor	0.250	25.700	0.000	0.000	0.000	**25.950**
Wolf Creek Rail Trail	53.760	0.000	0.000	0.000	0.000	**53.760**
Woodman Fen Conservation Area	36.980	0.000	0.000	0.000	0.000	**36.980**
TOTALS	**7749.790**	**3323.590**	**1246.200**	**579.100**	**2934.020**	**15832.700**

Five Rivers MetroParks
Land Inventory as of 04-22-2015





FIVE RIVERS METROPARKS
Property acquired 1/1/01-9/12/03

PROPERTY	PARCEL ID	DATE	ACRES		LOCATION	TYPE	PRICE	GRANT$	FRMP$	GRANT	DOCUMENTS	Notes
Asare	R72517412 0011	6/18/70	1.00		Possum Creek	PURCHASE	$ 2,750.00	$ -	$2,750.00		POSSUMCREEK_MP\PCMP06191970	Infirmary Road
Burrage	R72517411 0013	12/8/67	4.00	4.0020	Possum Creek	PURCHASE	$ 18,375.00	$ -	$18,375.00		POSSUMCREEK_MP\PCMP12081967	
Dancy, Hensley etc.	R72517411 0011	3/1/67	11.00	10.6960	Possum Creek	PURCHASE	$ 34,960.35	$ -	$34,960.35		POSSUMCREEK_MP\PCMP03011967	Deed only has Hensley on the record
Dancy, Hensley etc.	R72517411 0012	3/1/67	11.00	0.3040	Possum Creek	PURCHASE	$ 34,960.35	$ -	$34,960.35		POSSUMCREEK_MP\PCMP03011967	Deed only has Hensley on the record
Labeled as Dancy in GIS	R72517411 0009			1.0000	Possum Creek							
Frierson	R72517412 0002	6/16/71	6.28		Possum Creek	PURCHASE	$ 10,000.00	$ -	$10,000.00		POSSUMCREEK_MP\PCMP06161971	
Hemelgarn	R72517412 0010	2/8/66	275.00	61.9700	Possum Creek	PURCHASE	$ 275,000.00	$ 139,026.00	$135,974.00	HUD	POSSUMCREEK_MP\PCMP02081966	
Hemelgarn	R72517411 0002	2/8/66	275.00	90.1300	Possum Creek	PURCHASE	$ 275,000.00	$ 139,026.00	$135,974.00	HUD	POSSUMCREEK_MP\PCMP02081966	
Hemelgarn	R72517411 0003	2/8/66	275.00	119.0000	Possum Creek	PURCHASE	$ 275,000.00	$ 139,026.00	$135,974.00	HUD	POSSUMCREEK_MP\PCMP02081966	
Hemelgarn	R72517411 0006	2/8/66	275.00	0.2400	Possum Creek	PURCHASE	$ 275,000.00	$ 139,026.00	$135,974.00	HUD	POSSUMCREEK_MP\PCMP02081966	
Hemelgarn	R72517411 0007	2/8/66	275.00	0.7600	Possum Creek	PURCHASE	$ 275,000.00	$ 139,026.00	$135,974.00	HUD	POSSUMCREEK_MP\PCMP02081966	
Hemelgarn	R72517411 0010	2/8/66	275.00	2.9200	Possum Creek	PURCHASE	$ 275,000.00	$ 139,026.00	$135,974.00	HUD	POSSUMCREEK_MP\PCMP02081966	
Henderson	R72517411 0017	5/25/79	32.38	31.3750	Possum Creek	PURCHASE	$ 117,500.00	$ 47,978.10	$69,521.90	BOR	POSSUMCREEK_MP\PCMP05311979	
Henderson	R72517411 0016	5/25/79	32.38	1.0000	Possum Creek	PURCHASE	$ 117,500.00	$ 47,978.10	$69,521.90	BOR	POSSUMCREEK_MP\PCMP05311979	
Hodapp	R72517412 0001	2/22/66	67.97	46.8400	Possum Creek	PURCHASE	$ 53,500.00	$ 27,047.00	$26,453.00	HUD	POSSUMCREEK_MP\PCMP02231966	
Hodapp	R72517412 0007	2/22/66	67.97	16.6500	Possum Creek	PURCHASE	$ 53,500.00	$ 27,047.00	$26,453.00	HUD	POSSUMCREEK_MP\PCMP02231966	
Hodapp	R72517412 0006	2/22/66	67.97	0.9000	Possum Creek	PURCHASE	$ 53,500.00	$ 27,047.00	$26,453.00	HUD	POSSUMCREEK_MP\PCMP02231966	
Hodapp	R72517412 0005	2/22/66	67.97	3.4180	Possum Creek	PURCHASE	$ 53,500.00	$ 27,047.00	$26,453.00	HUD	POSSUMCREEK_MP\PCMP02231966	
Holt	R72517411 0001	6/7/67	2.00		Possum Creek	PURCHASE	$ 9,500.00	$ -	$9,500.00		POSSUMCREEK_MP\PCMP06071967	Frytown Road
James	R72517411 0015	9/3/80	3.00		Possum Creek	PURCHASE	$ 38,000.00	$ -	$38,000.00		POSSUMCREEK_MP\PCMP09081980	
Mont. Co. Sewer Plant	R72517412 0003	2/28/95	34.10		Possum Creek	PURCHASE	$ -	$ -	$0.00		POSSUMCREEK_MP\PCMP02761995	
Noffsinger	R72517411 0008	6/3/70	2.00	1.0000	Possum Creek	PURCHASE	$ 8,000.00	$ -	$8,000.00		POSSUMCREEK_MP\PCMP06031970	
Noffsinger	R72517411 0004	6/3/70	2.00	1.0000	Possum Creek	PURCHASE	$ 8,000.00	$ -	$8,000.00		POSSUMCREEK_MP\PCMP06031970	
Nofsinger	R72517411 0005	2/27/67	80.77	33.0730	Possum Creek	PURCHASE	$ 100,000.00	$ 50,555.00	$49,445.00	HUD	POSSUMCREEK_MP\PCMP02271967	
Nofsinger	R72517411 0014	2/27/67	80.77	46.9800	Possum Creek	PURCHASE	$ 100,000.00	$ 50,555.00	$49,445.00	HUD	POSSUMCREEK_MP\PCMP02271967	
Nofsinger	J44204114 0014	2/27/67	80.77	0.6270	Possum Creek	PURCHASE	$ 100,000.00	$ 50,555.00	$49,445.00	HUD	POSSUMCREEK_MP\PCMP02271967	
Stewart	G27 01703 0039	2/26/99	0.41		Possum Creek	PURCHASE	$ 58,007.00	$ -	$58,007.00		POSSUMCREEK_MP\PCMP03031999	
Stewart	G27 01703 0060	6/13/02	3.29		Possum Creek	PURCHASE	$ 70,000.00	$ -	$70,000.00		POSSUMCREEK_MP\PCMP07172002	
Verdell	R72517411 0018	2/15/68	0.21		Possum Creek	PURCHASE	$ 12,500.00	$ -	$12,500.00		POSSUMCREEK_MP\PCMP02151968	Soldiers Home West Carrollton Rd
Wenner	R72517412 0004	2/22/67	30.66		Possum Creek	PURCHASE	$ 33,726.00	$ 17,050.00	$16,676.00	HUD	POSSUMCREEK_MP\PCMP02231967	
West	R72517411 0019	4/16/69	1.00		Possum Creek	PURCHASE	$ 3,500.00	$ -	$3,500.00		POSSUMCREEK_MP\PCMP04161969	

PROPERTY	DATE	ACRES	LOCATION	TYPE	PRICE	GRANT$	FRMP$	GRANT	NOTES
Bellew	4/1/65	28.96	Englewood	PURCHASE	$ 14,500.00	$ -	$14,500.00		
Grusenmeyer	4/1/65	160.00	Carriage Hill	PURCHASE	$ 90,000.00	$ -	$90,000.00		
Riesser	4/1/65	63.49	Carriage Hill	PURCHASE	$ 39,000.00	$ -	$39,000.00		
Hemelgarn	2/8/66	275.00	Possum Creek	PURCHASE	$ 275,000.00	$ 139,026.00	$135,974.00	HUD	
Hodapp	2/22/66	67.97	Possum Creek	PURCHASE	$ 53,500.00	$ 27,047.00	$26,453.00	HUD	
Grusenmeyer	3/1/66	145.19	Carriage Hill	PURCHASE	$ 90,000.00	$ 45,502.00	$44,498.00	HUD	
Sugarcreek Dev. Co	10/21/66	0.97	Sugarcreek	PURCHASE	$ 3,750.00	$ -	$3,750.00		
Craeger Dayton	10/25/66	4.11	Sugarcreek	PURCHASE	$ 3,284.00	$ -	$3,284.00		
Waymire	10/31/66	163.26	Englewood	PURCHASE	$ 160,000.00	$ 80,888.00	$79,112.00	HUD	
Bellemeade Develop.	11/14/66	3.98	Sugarcreek	PURCHASE	$ 4,800.00	$ -	$4,800.00		
Barnard	12/14/66	110.65	Sugarcreek	PURCHASE	$ 131,244.00	$ 66,351.00	$64,893.00	HUD	
Fisher	12/15/66	422.00	Sugarcreek	PURCHASE	$ 708,699.43	$ 358,285.00	$350,414.43	HUD	
Miami Conservancy District	1/1/67	149.00	Englewood	LEASE	$ -	$ -	$0.00		149.00
Miami Conservancy District	1/1/67	557.00	Englewood	LEASE	$ -	$ -	$0.00		557.00
Miami Conservancy District	1/1/67	361.00	Germantown	LEASE	$ -	$ -	$0.00		361.00
Miami Conservancy District	1/1/67	197.00	Huffman	LEASE	$ -	$ -	$0.00		197.00
Miami Conservancy District	1/1/67	71.00	Pigeye CA	LEASE	$ -	$ -	$0.00		71.00
Miami Conservancy District	1/1/67	541.00	Taylorsville	LEASE	$ -	$ -	$0.00		541.00
Miami Conservancy District	1/1/67	154.00	Englewood	PATROL	$ -	$ -	$0.00		154.00
Miami Conservancy District	1/1/67	74.00	Germantown	PATROL	$ -	$ -	$0.00		74.00
Miami Conservancy District	1/1/67	428.00	Taylorsville	PATROL	$ -	$ -	$0.00		428.00
Wenner	2/22/67	30.66	Possum Creek	PURCHASE	$ 33,726.00	$ 17,050.00	$16,676.00	HUD	**2532.00**
Nofsinger	2/27/67	80.77	Possum Creek	PURCHASE	$ 100,000.00	$ 50,555.00	$49,445.00	HUD	
Dancy, Hensley etc.	3/1/67	11.00	Possum Creek	PURCHASE	$ 34,960.35	$ -	$34,960.35		
Wagner	6/1/67	1.43	Englewood	PURCHASE	$ 15,000.00	$ -	$15,000.00		
Holt	6/7/67	2.00	Possum Creek	PURCHASE	$ 9,500.00	$ -	$9,500.00		
Baker	8/31/67	29.30	Germantown	PURCHASE	$ 10,987.50	$ -	$10,987.50		
Hinkle	8/31/67	68.55	Germantown	PURCHASE	$ 27,921.60	$ -	$27,921.60		
Ashton	9/20/67	44.07	Germantown	PURCHASE	$ 19,200.00	$ -	$19,200.00		
Hurless	10/13/67	14.94	Englewood	PURCHASE	$ 55,000.00	$ -	$55,000.00		
Ziegler	10/16/67	40.75	Englewood	PURCHASE	$ 50,000.00	$ 25,277.00	$24,723.00	HUD	
Burrage	12/8/67	4.00	Possum Creek	PURCHASE	$ 18,375.00	$ -	$18,375.00		
Dupree	12/21/67	39.20	Germantown	PURCHASE	$ 17,200.00	$ -	$17,200.00		
		2898.66							
Raynette Water	1/15/68	3.95	Sugarcreek	PURCHASE	$ 6,000.00	$ -	$6,000.00		
Beaty	2/1/68	1.00	Germantown	PURCHASE	$ 1,000.00	$ -	$1,000.00		
Crews	2/1/68	1.00	Germantown	PURCHASE	$ 1,500.00	$ -	$1,500.00		
Barnett	2/20/68	15.22	Sugarcreek	PURCHASE	$ 23,934.30	$ -	$23,934.30		
Ziegler	2/23/68	2.16	Englewood	PURCHASE	$ 22,000.00	$ -	$22,000.00		
Largent	3/20/68	0.91	Germantown	PURCHASE	$ 15,000.00	$ -	$15,000.00		
Mencsik	3/30/68	31.69	Englewood	PURCHASE	$ 60,000.00	$ -	$60,000.00		
Fourman	6/3/68	97.69	Carriage Hill	PURCHASE	$ 190,000.00	$ -	$190,000.00		
Burkett	9/9/68	1.35	Englewood	PURCHASE	$ 5,000.00	$ -	$5,000.00		
Verdell	12/15/68	1.00	Possum Creek	PURCHASE	$ 12,500.00	$ -	$12,500.00		
West	4/16/69	1.00	Possum Creek	PURCHASE	$ 3,500.00	$ -	$3,500.00		
Cummins	9/18/69	39.34	Carriage Hill	PURCHASE	$ 55,000.00	$ -	$55,000.00		
Eppler	3/19/70	100.00	Germantown	PURCHASE	$ 70,000.00	$ -	$70,000.00		
Noffsinger	6/3/70	2.00	Possum Creek	PURCHASE	$ 8,000.00	$ -	$8,000.00		
Fordham	6/16/70	1.00	Germantown	PURCHASE	$ 16,000.00	$ -	$16,000.00		
Asare	6/18/70	1.00	Possum Creek	PURCHASE	$ 2,750.00	$ -	$2,750.00		
Brusman	3/18/71	99.06	Englewood	PURCHASE	$ 220,000.00	$ 111,221.98	$108,778.02	HUD	

B. Jones	6/2/71	80.00	Germantown	PURCHASE	$	55,000.00	$ -	$55,000.00	
Frierson	6/16/71	6.28	Possum Creek	PURCHASE	$	10,000.00	$ -	$10,000.00	
Grusenmeyer	7/14/71	16.81	Carriage Hill	PURCHASE	$	54,000.00	$ -	$54,000.00	
Bowman	1/31/72	62.79	Germantown	PURCHASE	$	47,090.25	$ -	$47,090.25	
Fiedler	3/7/72	98.42	Englewood	PURCHASE	$	223,500.00	$ 100,000.00	$123,500.00	BOR
Cox Arboretum	12/28/72	164.51	Cox Arboretum	DONATION	$	-	$ -	$0.00	
Greene County	2/13/73	4.28	Sugarcreek	PURCHASE	$	3,333.34	$ -	$3,333.34	
Goldman	3/13/73	61.19	Englewood	PURCHASE	$	100,000.00	$ 50,000.00	$50,000.00	BOR
Bellew	8/16/73	1.00	Englewood	PURCHASE	$	14,000.00	$ -	$14,000.00	
Arstingstall	11/1/74	117.59	Germantown	PURCHASE	$	110,000.00	$ 53,000.00	$57,000.00	BOR
Gilbert	12/11/74	70.71	Germantown	PURCHASE	$	68,400.00	$ 28,500.00	$39,900.00	BOR
Davis	2/27/75	73.16	Medlar CA	PURCHASE	$	90,000.00	$ -	$90,000.00	
Hiemer	11/6/75	6.26	Englewood	PURCHASE	$	70,500.00	$ -	$70,500.00	
R. Jones	2/24/76	80.00	Germantown	PURCHASE	$	96,000.00	$ 49,111.60	$46,888.40	BOR
Kemper	3/9/77	35.33	Carriage Hill	PURCHASE	$	81,000.00	$ 40,500.00	$40,500.00	BOR
Boitnott	3/10/77	21.61	Carriage Hill	PURCHASE	$	134,000.00	$ 64,700.00	$69,300.00	BOR
Leiter	5/3/77	16.23	Carriage Hill	PURCHASE	$	91,000.00	$ 43,350.00	$47,650.00	BOR
Owens	5/3/77	1.63	Carriage Hill	PURCHASE	$	5,200.00	$ 2,600.00	$2,600.00	BOR
Aull	7/7/77	3.48	Aullwood Garden	DONATION	$	-	$ -	$0.00	
Aull	7/7/77	27.56	Aullwood Garden	DONATION	$	-	$ -	$0.00	
Neff	9/7/77	40.30	Carriage Hill	PURCHASE	$	131,200.00	$ 65,600.00	$65,600.00	BOR
Swindon	6/7/78	1.50	Carriage Hill	PURCHASE	$	7,000.00	$ 2,400.00	$4,600.00	BOR
Thumser	6/9/78	12.55	Taylorsville	PURCHASE	$	56,475.00	$ 31,400.00	$25,075.00	
Oyer	10/26/78	31.98	Twin Creek	PURCHASE	$	84,800.00	$ 40,000.00	$44,800.00	BOR
Peterson	11/4/78	1.04	Carriage Hill	PURCHASE	$	55,500.00	$ 29,000.00	$26,500.00	BOR
Davis	11/21/78	0.81	Carriage Hill	PURCHASE	$	4,000.00	$ 2,000.00	$2,000.00	BOR
Hinkle	12/5/78	18.32	Germantown	PURCHASE	$	99,120.00	$ 49,560.00	$49,560.00	BOR
Bryan	2/2/79	39.10	Taylorsville	PURCHASE	$	203,000.00	$ 97,740.00	$105,260.00	LWCF
Henderson	5/25/79	32.38	Possum Creek	PURCHASE	$	117,500.00	$ 47,978.10	$69,521.90	BOR
Weinert	5/25/79	91.44	Carriage Hill	PURCHASE	$	300,000.00	$ 132,600.00	$167,400.00	BOR
Deaton	8/17/79	4.50	Germantown	PURCHASE	$	71,000.00	$ 35,500.00	$35,500.00	BOR
Pierson	1/7/80	28.00	Taylorsville	PURCHASE	$	151,200.00	$ 70,000.00	$81,200.00	BOR
Winkler	5/23/80	15.00	Germantown	PURCHASE	$	105,500.00	$ 52,750.00	$52,750.00	BOR
7th Day Adventists	7/28/80	19.04	Germantown	PURCHASE	$	47,610.00	$ 23,805.00	$23,805.00	BOR
Englewood Sand/Gravel	8/13/80	2.00	Englewood	PURCHASE		damages	$ -	$0.00	
James	9/3/80	3.00	Possum Creek	PURCHASE	$	38,000.00	$ -	$38,000.00	
R. Taylor	11/20/80	39.82	Germantown	PURCHASE	$	120,500.00	$ 60,250.00	$60,250.00	BOR
V. Taylor	11/20/80	9.95	Germantown	PURCHASE	$	79,500.00	$ 39,750.00	$39,750.00	BOR
Rowland	7/31/81	55.14	Carriage Hill	PURCHASE	$	106,000.00	$ 106,000.00	$0.00	BOR
Fisher	12/18/81	15.92	Sugarcreek	PURCHASE	$	50,000.00	$ -	$50,000.00	
VanHolt	12/30/81	72.32	Germantown	PURCHASE	$	246,000.00	$ 53,156.90	$192,843.10	BOR

Buckingham	4/20/83	118.00	Englewood	PURCHASE	$	224,000.00	$	118,000.00	$106,000.00	BOR		
City of Englewood	11/28/83	0.48	Englewood	PURCHASE	$	-	$	-	$0.00			
Wright	12/30/83	0.46	Germantown	PURCHASE	$	7,100.00	$	-	$7,100.00			
Ridenour	1/13/84	37.39	Taylorsville	PURCHASE	$	245,410.00	$	97,500.00	$147,910.00	LWCF		
Hance	1/31/84	11.46	Englewood	PURCHASE	$	39,901.40	$	-	$39,901.40			
Keysor	2/27/84	5.19	Englewood	PURCHASE	$	45,400.00	$	-	$45,400.00			
7th Day Adventists	3/30/84	10.04	Germantown	PURCHASE	$	30,000.00	$	-	$30,000.00			
Buckingham	4/12/85	8.40	Englewood	PURCHASE	$	70,000.00	$	40,500.00	$29,500.00	BOR		
Baker	5/8/85	10.16	Germantown	PURCHASE	$	32,000.00	$	-	$32,000.00			
Leland Center	8/21/85	4.81	Admin Leland Center	PURCHASE	$	140,000.00	$	-	$140,000.00			
Lipscomb	10/24/85	10.58	Carriage Hill	PURCHASE	$	137,500.00	$	60,500.00	$77,000.00	BOR		
Miami Conservancy District	1/1/86	15.00	Germantown	LEASE	$	-	$	-	$0.00		15.00	149.00 Englewood
Miami Conservancy District	1/1/86	175.00	Twin Creek	LEASE	$	-	$	-	$0.00		175.00	557.00 Englewood
Miami Conservancy District	1/1/86	8.00	Englewood	PURCHASE	$	-	$	-	$0.00		8.00	361.00 Germantown
MIami Conservancy District	1/1/86	79.00	Huffman	LEASE	$	-	$	-	$0.00		79.00	197.00 Huffman
Miami Conservancy District	1/1/86	207.00	Taylorsville	LEASE	$	-	$	-	$0.00		207.00	71.00 Pigeye CA
Barnett	2/3/86	5.02	Sugarcreek	PURCHASE	$	35,156.00	$	-	$35,156.00			541.00 Taylorsville
Smith	4/11/86	489.02	Carriage Hill	PURCHASE	$	246,400.00	$	61,600.00	$184,800.00	BOR		154.00 Englewood
												74.00 Germantown
												428.00 Taylorsville
City of Englewood	2/4/88	12.83	Englewood	PURCHASE	$	-	$	-	$0.00			
Gilbert	5/23/88	9.08	Germantown	PURCHASE	$	32,000.00	$	-	$32,000.00			
Taylor, V.	11/4/88	9.95	Germantown	PURCHASE	$	56,500.00	$	-	$56,500.00			
Weidle	12/28/88	62.20	Twin Creek	PURCHASE	$	105,740.00	$	-	$105,740.00			

Armstrong	6/14/89	10.85	Twin Creek	PURCHASE	$	9,942.00	$	-	$9,942.00
Horn, T.	11/17/89	7.40	Carriage Hill	PURCHASE	$	70,000.00	$	-	$70,000.00
Reid	12/14/89	4.95	Germantown	PURCHASE	$	50,000.00	$	-	$50,000.00
Sturgis	5/20/91	59.13	Twin Creek	PURCHASE	$	200,000.00	$	-	$200,000.00
Olsen	10/24/91	13.95	Germantown	PURCHASE	$	82,500.00	$	-	$82,500.00
Johnson	1/10/92	32.01	Twin Creek Corridor	PURCHASE	$	50,000.00	$	-	$50,000.00
City of Dayton	4/1/92	437.00	Eastwood Park	LEASE	$	-	$	-	$0.00
Jordan	10/9/92	3.66	Twin Creek Corridor	PURCHASE	$	102,000.00	$	-	$102,000.00
CSX	11/23/92	53.50	Wolf Creek Rail Trail	PURCHASE	$	43,775.00			$43,775.00
Tchanz	1/12/93	23.20	Twin Creek	PURCHASE	$	58,250.00	$	-	$58,250.00
Butterbaugh	2/15/93	0.02	Englewood	PURCHASE	$	1.00	$	-	$1.00
Mathis	5/26/93	37.30	Twin Creek	PURCHASE	$	84,000.00	$	-	$84,000.00
Weidle	7/30/93	101.50	Twin Creek	PURCHASE	$	195,468.00	$	-	$195,468.00
Watson	8/20/93	-1.13	Twin Creek Corridor	SALE	$	(85,000.00)	$	-	($85,000.00)
Lindsey	10/8/93	6.80	Twin Creek	PURCHASE	$	14,889.00	$	-	$14,889.00
Heitz (Kern)	10/14/93	3.90	Twin Creek Corridor	PURCHASE	$	2,575.00	$	-	$2,575.00
Sharts Est.	10/22/93	7.30	Huffman	PURCHASE	$	15,000.00	$	-	$15,000.00
Village of Germantown	12/2/93	39.10	Twin Creek Corridor	EASEMENT	$	-	$	-	$0.00
Northmont S + G	1/21/94	89.56	Englewood	PURCHASE	$	155,000.00	$	-	$155,000.00
Weidle/MCD	3/1/94	60.00	Twin Creek	LEASE	$	-	$	-	$0.00
Hammontree	4/20/94	39.38	Englewood	PURCHASE	$	63,008.00	$	-	$63,008.00

Cheh	8/23/94	29.00	Germantown	PURCHASE	$	90,000.00	$	-	$90,000.00	
Woodhull Farm	12/16/94	330.40	Twin Creek Corridor	EASEMENT	$	-	$	-	$0.00	
City of Dayton	1/1/95	1.20	Deeds Point	LEASE	$	-	$	-	$0.00	
City of Dayton	1/1/95	35.00	Island	LEASE	$	-	$	-	$0.00	
City of Dayton	1/1/95	5.00	Sunrise	LEASE	$	-	$	-	$0.00	
City of Dayton	1/1/95	1.40	VanCleve	LEASE	$	-	$	-	$0.00	
City of Dayton	1/1/95	88.79	Wegerzyn	LEASE	$	-	$	-	$0.00	
City of Dayton	1/1/95	31.43	Wesleyan	LEASE	$	-	$	-	$0.00	
Miami Conservancy District	1/1/95	90.00	Mad River Corridor	LEASE	$	-	$	-	$0.00	
Miami Conservancy District	1/1/95	192.50	Miami Corridor	LEASE	$	-	$	-	$0.00	
Miami Conservancy District	1/1/95	292.80	Miami Corridor	LEASE	$	-	$	-	$0.00	
Miami Conservancy District	1/1/95	530.70	Miami Corridor	LEASE	$	-	$	-	$0.00	
Miami Conservancy District	1/1/95	10.00	Shiloh Woods	LEASE	$	-	$	-	$0.00	
Miami Conservancy District	1/1/95	29.20	Stillwater Corridor	LEASE	$	-	$	-	$0.00	
Miami Conservancy District	1/1/95	25.70	Wolf Creek Corridor	LEASE	$	-	$	-	$0.00	
Mont. Co. Sewer Plant	2/28/95	34.10	Possum Creek	PURCHASE	$	-	$	-	$0.00	
Amstrong	5/3/95	4.00	Twin Creek	PURCHASE	$	4,800.00	$	-	$4,800.00	
Rice	7/1/95	0.00	Medlar CA	EASEMENT	$	-	$	-	$0.00	
Miller Bros.	8/1/95	109.00	Englewood	PURCHASE	$	252,383.00	$	-	$252,383.00	
Crossen	8/17/95	13.00	Carriage Hill	PURCHASE	$	410,000.00	$	100,000.00	$310,000.00	NATWOR
Weber	9/5/95	11.10	Twin Creek Corridor	EASEMENT	$	-	$	-	$0.00	
Hembree	11/1/95	2.60	Twin Creek	EASEMENT		FENCE	$	-	$0.00	
Venable	12/1/95	1.70	Germantown	PURCHASE	$	87,500.00	$	-	$87,500.00	
Snyder	12/15/95	12.70	Pigeye CA	PURCHASE	$	119,200.00	$	-	$119,200.00	
Meyer	12/19/95	1.90	Twin Creek Corridor	PURCHASE		survey cost	$	-	$0.00	
Miami Conservancy District	1/1/96	0.00	Taylorsville	LEASE	$	-	$	-	$0.00	6.30
Stanley Ave. Bldg.	2/23/96	1.00	Admin Stanley	PURCHASE	$	240,000.00	$	-	$240,000.00	
Camp Miami	5/1/96	46.00	Germantown	PURCHASE	$	150,000.00	$	-	$150,000.00	
Sprude	5/1/96	5.00	Carriage Hill	EASEMENT	$	25,000.00	$	-	$25,000.00	
Stubbs	5/14/96	-20.66	Twin Creek Corridor	SALE	$	(33,120.00)	$	-	($33,120.00)	
Kemper	11/1/96	5.00	Carriage Hill	PURCHASE	$	140,000.00	$	-	$140,000.00	
Englewood Sand & Gravel	12/1/96	58.00	Englewood	PURCHASE	$	88,000.00	$	-	$88,000.00	
Updyke	12/1/96	71.70	Twin Creek	PURCHASE	$	232,582.00	$	-	$232,582.00	
Mumma	1/1/97	13.10	Shiloh Woods	PURCHASE	$	20,000.00	$	-	$20,000.00	
Conrail	9/1/97	15.69	Creekside Trail	PURCHASE	$	150,000.00	$	-	$150,000.00	
City of Dayton	9/16/97	4.09	Wesleyan	LEASE	$	-	$	-	$0.00	
Camp Hook	10/1/97	267.00	Twin Creek	PURCHASE	$	320,000.00	$	-	$320,000.00	
Olsson	10/1/97	5.00	Taylorsville	PURCHASE	$	40,000.00	$	-	$40,000.00	
Hembree	12/1/97	9.50	Germantown	PURCHASE	$	53,129.00	$	-	$53,129.00	
MCD/Cornell Dr.	2/1/98	3.00	Wesleyan	DONATION	$	-	$	-	$0.00	
Bartley	3/3/98	0.61	Taylorsville	PURCHASE	$	21,000.00	$	-	$21,000.00	
Miamisburg School District	4/16/98	17.60	Cox Arboretum	PURCHASE	$	105,000.00	$	-	$105,000.00	
Eagle	4/22/98	27.00	Medlar CA	PUCHASE	$	265,350.00	$	-	$265,350.00	
Repp	5/21/98	8.00	Twin Creek	PURCHASE	$	16,000.00	$	-	$16,000.00	
Gedrites	6/4/98	0.05	Taylorsville	PURCHASE	$	33,500.00	$	-	$33,500.00	
Cassel Hills Homeowners	6/15/98	3.40	Taylorsville	DONATION	$	-	$	-	$0.00	
Brookview Swin Club	9/17/98	11.10	Sugarcreek	PURCHASE	$	33,243.00	$	-	$33,243.00	
Unibilt Industries	10/15/98	0.56	Taylorsville	PURCHASE	$	5,000.00	$	-	$5,000.00	
Miami Conservancy District	11/20/98	0.00	Twin Creek	LEASE	$	-	$	-	$0.00	11.28
Miami Conservancy District	11/20/98	0.00	Twin Creek	LEASE	$	-	$	-	$0.00	21.27
Miami Conservancy District	11/20/98	0.00	Twin Creek Corridor	LEASE	$	-	$	-	$0.00	8.24
Miami Conservancy District	11/20/98	0.00	Twin Creek Corridor	LEASE	$	-	$	-	$0.00	19.11
Petertonjes	12/1/98	13.85	Creekside Trail	PURCHASE	$	47,460.00	$	-	$47,460.00	
Ely	12/9/98	0.25	Sugarcreek	EASEMENT	$	8,000.00	$	-	$8,000.00	
TLC Properties	12/16/98	0.22	Creekside Trail	PURCHASE	$	3,000.00	$	-	$3,000.00	

Apple	12/18/98	13.14	Germantown	PURCHASE	$	55,000.00	$	-	$55,000.00	
Stewart	2/26/99	0.41	Possum Creek	PURCHASE	$	58,007.00	$	-	$58,007.00	
CSX	4/7/99	0.27	Creekside Trail	PURCHASE	$	-	$	-	$0.00	
Multi Service	4/7/99	4.80	Creekside Trail	PURCHASE	$	70,000.00	$	-	$70,000.00	
CSX	4/8/99	29.04	Creekside Trail	PURCHASE	$	204,000.00	$	-	$204,000.00	
Casella	6/3/99	0.32	Creekside Trail	EASEMENT	$	7,925.00	$	-	$7,925.00	
FC Limited	6/3/99	0.17	Creekside Trail	EASEMENT	$	4,200.00	$	-	$4,200.00	
Schaeffer	6/29/99	92.42	Upper Twin	EASEMENT	$	-	$	-	$0.00	
Snyder property	8/12/99	-0.50	Pigeye CA	SALE	$	(80,854.00)	$	-	($80,854.00)	
Martin Marietta	9/24/99	1.65	Taylorsville	DONATION	$	-	$	-	$0.00	
Martin Marietta	9/24/99	1.00	Taylorsville	EASEMENT	$	-	$	-	$0.00	
Fox/Bowman	11/23/99	9.00	Wesleyan	PURCHASE	$	625.00	$	-	$625.00	
Bodenstein	12/29/99	0.78	Admin Embury	PURCHASE	$	195,000.00	$	-	$195,000.00	
City of Dayton	1/1/00	72.71	Hills and Dales	LEASE	$	-	$	-	$0.00	
Rosen	4/15/00	1.20	Wesleyan	PURCHASE	$	15,500.00	$	-	$15,500.00	
Germ/Fra/Carl	9/28/00	18.19	Twin Creek	LEASE	$	-	$	-	$0.00	
Markey	11/6/00	172.00	Upper Twin	PURCHASE	$	474,000.00	$	-	$474,000.00	
Harrison Parks, Inc.	12/20/00	88.73	Needmore CA	PURCHASE	$	145,000.00	$	-	$145,000.00	
Pooler	2/15/01	0.25	Wolf Creek Corridor	PURCHASE	$	1,500.00	$	-	$1,500.00	
DMHA	3/7/01	0.50	Creekside Trail	PURCHASE	$	-	$	-	$0.00	
Burneson, Inc.	3/30/01	1.67	ADMIN River Market	PURCHASE	$	250,000.00	$	-	$250,000.00	
Miller	4/23/01	0.26	Wolf Creek Rail Trail	PURCHASE	$	35,000.00	$	-	$35,000.00	
Goley	4/27/01	117.10	Upper Twin	PURCHASE	$	250,000.00	$	-	$250,000.00	
Markey	5/10/01	198.00	Upper Twin	EASEMENT	$	148,500.00	$	-	$148,500.00	
Warren Cnty Park Dist.	5/18/01	62.98	Twin Creek Corridor	EASEMENT	$	106,502.40	$	-	$106,502.40	
King	7/13/01	2.59	Upper Twin	PURCHASE	$	6,428.25	$	-	$6,428.25	
Mueller	7/31/01	24.30	Shiloh Woods	PURCHASE	$	187,000.00	$	187,000.00	$0.00	WRRSP
Moreland	8/31/01	4.65	Upper Twin	PURCHASE	$	10,462.50	$	-	$10,462.50	
Shiloh Church	10/12/01	57.40	Shiloh Woods	PURCHASE	$	574,000.00	$	574,000.00	$0.00	WRRSP
Vinzant	10/25/01	2.79	Wesleyan	PURCHASE	$	50,000.00	$	-	$50,000.00	
Whitesell	12/6/01	33.90	Shoup Mill CA	PURCHASE	$	122,400.00	$	122,400.00	$0.00	WRRSP
Motzah	4/10/02	9.88	Taylorsville	EASEMENT	$	-	$	-	$0.00	
Stewart	6/13/02	3.29	Possum Creek	PURCHASE	$	70,000.00	$	-	$70,000.00	
Harson Investments	9/27/02	65.00	Shiloh Woods	PURCHASE	$	577,500.00	$	510,080.00	$67,420.00	CLEAN O
Richison	12/4/02	18.74	Shiloh Woods	PURCHASE	$	224,880.00	$	143,932.00	$80,948.00	CLEAN O
		96.91								
Dancy	3/26/03	0.00	Germantown	EASEMENT	$	42,000.00	$	-	$42,000.00	
Harson Investments	6/1/03	2.57	Shiloh Woods	PURCHASE	$	-	$	-	$0.00	
Barger	7/17/03	65.07	Needmore CA	PURCHASE	$	189,144.50	$	145,144.50	$22,000.00	CLEAN O
Weber	7/18/03	79.69	Upper Twin	PURCHASE	$	225,000.00	$	225,000.00	$0.00	WRRSP
Mont Co	10/1/03	6.49	Miami Corridor	DONATION	$	-	$	-	$0.00	
Dull	12/31/03	8.04	Dull Woods CA	LEASE	$	-	$	-	$0.00	CLEAN O
Gilbert*	12/31/03	169.80	Germantown	EASEMENT	$	373,560.00	$	288,560.00	$85,000.00	CLEAN O AG
Harris et al	12/31/03	20.96	Shiloh Woods	PURCHASE	$	170,000.00	$	127,500.00	$42,500.00	CLEAN O
JS Davis Co	12/31/03	6.77	Wesleyan	PURCHASE	$	60,936.30	$	45,702.22	$15,234.08	CLEAN O
K. Lake*	12/31/03	153.42	Germantown	EASEMENT	$	316,840.00	$	-	$316,840.00	
Ohio Power Squadron	12/31/03	1.98	Woodman Fen	PURCHASE	$	4,000.00	$	-	$4,000.00	
R. Lake*	12/31/03	90.25	Germantown	EASEMENT	$	190,500.00	$	-	$190,500.00	
Robinson et al	12/31/03	4.78	Shiloh Woods	PURCHASE	$	75,000.00	$	75,000.00	$0.00	WRRSP
Schenning	12/31/03	35.00	Woodman Fen	PURCHASE	$	130,000.00	$	83,200.00	$46,800.00	CLEAN O
Unibilt Industries	12/31/03	25.00	Taylorsville	PURCHASE	$	-	$	-	$0.00	CLEAN OHIO
		669.82								
Gilbert*	4/29/04	24.09	Germantown	EASEMENT	$	53,004.00	$	-	$53,004.00	

Campbell	4/30/04	1.98	Shiloh Woods	PURCHASE	$ 42,500.00	$ 42,500.00	$0.00	WRRSP
Breeding	5/18/04	50.86	Germantown	PURCHASE	$ 153,000.00	$ 153,000.00	$0.00	WRRSP
Staudter	6/25/04	45.00	Carriage Hill	PURCHASE	$ 540,000.00	$ -	$540,000.00	
Gray	12/21/04	10.00	Hills and Dales	EASEMENT	$ -	$ -	$0.00	
		131.93						
Morris	1/27/05	21.56	Germantown	PURCHASE	$ 152,500.00	$ -	$152,500.00	
Gilbert	5/25/05	83.97	Germantown	EASEMENT	$ 275,000.00	$ -	$275,000.00	
Robinson et al	8/1/05	50.00	Shiloh Woods	PURCHASE	$ 775,000.00	$ 775,000.00	$0.00	WRRSP
Rion	11/24/05	2.53	Hills and Dales	EASEMENT	$ -	$ -	$0.00	
Dancy	11/28/05	19.61	Germantown	PURCHASE	$ 96,000.00	$ -	$96,000.00	
Lake	12/23/05	53.00	Germantown	EASEMENT	$ 106,724.00	$ 80,043.00	$26,681.00	CLEAN OHIO
		230.67						
Mathis	1/1/06	0.10	Twin Creek	DONATION	$ -	$ -	$0.00	
Falls Dev. Corp.	8/1/06	6.60	Taylorsville	PURCHASE	$ 350,000.00	$ 262,500.00	$87,500.00	CLEAN OHIO
Fannie Mae	8/26/06	0.50	Englewood	PURCHASE	$ 39,900.00	$ 29,925.00	$9,975.00	CLEAN OHIO
Ulrich Marvin	9/13/06	92.08	Upper Twin	EASEMENT	$ 125,000.00	$ 93,750.00	$31,250.00	CLEAN OHIO
City of Dayton	12/7/06	1.18	Wesleyan	DONATION	$ -	$ -	$0.00	
		100.46						
Ristaneo	2/28/07	528.00	Upper Twin	EASEMENT	$ 1,188,750.00	$ 758,708.00	$420,042.00	FFR
Colon	3/19/07	1.13	Englewood	PURCHASE	$ 80,000.00	$ -	$80,000.00	
Plantz	4/4/07	1.18	Englewood	PURCHASE	$ 115,000.00	$ 82,499.50	$32,500.50	CLEAN OHIO
Edelweiss Klub	4/10/07	10.00	Englewood	PURCHASE	$ 355,890.00	$ 266,917.50	$88,972.50	CLEAN OHIO
Twin Valley Farms	4/10/07	467.22	Upper Twin	EASEMENT	$ 637,930.00	$ 448,030.00	$190,000.00	CLEAN O/FFR
Waag	5/21/07	32.07	Huffman	PURCHASE	$ 293,500.00	$ -	$293,500.00	
Montgomery County	10/4/07	5.00	Sand Ridge Prairie CA	LEASE	$ -	$ -	$0.00	
Torresani	10/7/07	5.36	Sugarcreek	DONATION	$ -	$ -	$0.00	
Lewis	10/9/07	94.00	Upper Twin	PURCHASE	$ 450,000.00	$ 337,500.00	$112,500.00	CLEAN OHIO
Harson Investments	10/18/07	31.00	Shiloh Woods	PURCHASE	$ 371,920.80	$ -	$371,920.80	
Mont. Co.	11/15/07	65.00	Shiloh Woods	PURCHASE	$ 906,822.00	$ 468,950.45	$437,871.55	WRRSP
Miller	12/28/07	64.74	Taylorsville	PURCHASE	$ 235,745.20	$ -	$235,745.00	
		1304.70						
B and B Investments	1/29/08	359.00	Mitigation Bank CA	PURCHASE	$ 1,040,900.00	$ -	$1,040,899.00	
Eagle	2/13/08	3.22	Medlar CA	PURCHASE	$ 172,000.00		$172,000.00	
Moses	12/17/08	91.29	Upper Twin	EASEMENT	$ 157,467.75	$ 104,978.50	$ 52,489.25	FFR
		453.51						
Brewer	1/15/09	115.00	Upper Twin	EASEMENT	$ 345,000.00	$ 172,500.00	$ 172,500.00	FFR
City of Englewood	5/31/09	1.20	Englewood	PURCHASE	$ 244,100.00	$ -	$ 244,100.00	
Rice	6/1/09	104.00	Medlar CA	PURCHASE	$ 558,758.90	$ 419,069.18	$ 139,689.73	CLEAN OHIO
Miller Bros	10/30/09	23.06	Englewood	PURCHASE	$ 55,000.00	$ -	$ 55,000.00	
Zeus	12/18/2009	8.42	River Ridge CA	DONATION	$ -	$ -	$ -	
Baker	12/23/09	127.00	Upper Twin	EASEMENT	$ 254,000.00	$ 145,500.00	$ 108,500.00	FFR
Lupinske	12/24/09	126.00	Germantown	EASEMENT	$ 315,000.00	$ 189,000.00	$ 126,000.00	FFR
		504.68						
Landis/Kemp	2/26/10	4.70	Twin Creek Corridor	PURCHASE	$ 140,000.00	$ 103,600.00	$ 36,400.00	CLEAN OHIO
Hecker	4/13/2010	59.13	Medlar CA	PURCHASE	$ 725,000.00	$ 536,500.00	$ 188,500.00	CLEAN OHIO
Mont County	4/20/2010	28.00	Medlar CA	LEASE	$ -	$ -	$ -	
Woessner Real Estate LLC	5/3/2010	1.50	ADMIN	PURCHASE	$ 250,000.00	$ -	$ 250,000.00	
Henkle Schueller	5/28/2010	18.48	Shoup Mill CA	PURCHASE	$ 111,000.00	$ 108,450.00	$ 2,460.00	
Rich	6/29/2010	0.56	Taylorsville	PURCHASE	$ 85,000.00	$ -	$ 85,000.00	
Rienke	7/21/2010	14.63	Wegerzyn	DONATION	$ 5,000.00		$ 5,000.00	CLEAN OHIO
Bustillo	12/23/2010	95.00	Medlar CA	PURCHASE	$ 834,215.00	$ 625,661.75	$ 208,553.75	CLEAN OHIO
Masters	12/23/2010	20.00	Medlar CA	PURCHASE	$ 192,550.00	144412	$ 48,137.50	CLEAN OHIO
		237.29						
Williams	2/18/2011	0.56	Taylorsville	PURCHASE	$ 27,000.00	$ 9,000.00	$ 36,000.00	
Go Gravel	9/20/2011	42.285	Englewood	PURCHASE	$ 67,656.00	$ -	$ 67,656.00	
		42.84						

MCD Lease Updated 2012	3/23/12	139.200	Englewood	LEASE	$ -	$ -	$0.00		Englewood	149.00
MCD Lease Updated 2012	3/23/12	8.100	Englewood	PATROL	$ -	$ -	$0.00		Englewood	557.00
MCD Lease Updated 2012	3/23/12	35.100	Germantown	LEASE	$ -	$ -	$0.00		Germantown	361.00
MCD Lease Updated 2012	3/23/12	-19.600	Germantown	PATROL	$ -	$ -	$ -		Huffman	197.00
MCD Lease Updated 2012	3/23/12	254.300	Taylorsville	LEASE	$ -	$ -	$ -		Pigeye CA	71.00
MCD Lease Updated 2012	3/23/12	-140.100	Taylorsville	PATROL	$ -	$ -	$ -		Taylorsville	541.00
MCD Lease Updated 2012	3/23/12	297.200	Twin Creek	LEASE	$ -	$ -	$ -		Englewood	154.00
MCD Lease Updated 2012	3/23/12	286.300	Huffman	LEASE	$ -	$ -	$ -		Germantown	74.00
MCD Lease Updated 2012	3/23/12	79.700	Huffman	PATROL	$ -	$ -	$ -		Taylorsville	428.00
MCD Lease Updated 2012	3/23/12	99.000	Pigeye CA	LEASE	$ -	$ -	$ -			**2532.00**
		1039.200								
Rice-Cook	6/22/2012	7.533	Medlar CA	PURCHASE	$ 83,000.00	$ -	$ 83,000.00			
Hidden Acre Farms of Carlisle	12/24/12	9.613	Twin Creek	PURCHASE	$ 48,065.00	$ -	$ 48,065.00			
		17.146								
Huffman Prairie CA	10/20/13	111.000	Huffman Prairie CA	AGREEMEN	$ -	$ -	$0.00			
Pregon	4/24/2013	4.00	TWIN CREEK	PURCHASE	$ 20,000.00	$ 15,000.00	$ 5,396.00			
Hidden Acre Farms of Carlisle	9/18/2013	45.950	TWIN CREEK	EASEMENT	$ 134,412.00	$ 80,412.00	$ 54,000.00	FFR		
		160.950								
Shilohbrook LLC	4/29/14	20.33	Shiloh Woods CA	PURCHASE	$ 500,000.00	$ 427,500.00	$72,500.00	CLEAN OHIO		
Steve Mitchell	8/22/14	13.810	Taylorsville MetroPark	PURCHASE	$ 138,000.00	$ 103,500.00	$34,500.00	CLEAN OHIO		
Bearcreek Farms	10/2/14	190.62	Mitigation Bank CA	PURCHASE	$ 1,000,000.00	$ 900,000.00	$100,000.00	CLEAN OHIO		
Grambsch	10/29/14	13.51	Twin Creek MP	PURCHASE	$ 83,000.00	$ 62,250.00	$28,655.00	CLEAN OHIO		
Leland Center Sale	11/12/14	-4.81	Admin	SALE	$ -	$ -	($79,500.00)			
Spitler	11/12/14	1.20	Wegerzyn	EASEMENT	$ -	$ -	$ -			
		234.66								

PROPERTY	**DATE**		**LOCATION**	**TYPE**	**PRICE**	**GRANT$**	**FRMP$**	**GRANT**	**NOTES**
Young Family Trust		8.45	POSSUM CREEK	PURCHASE					NOTE: 2013 BUDGET 225,200
City of Dayton		57.00	DeWeese CA	EASEMENT	$ -	$ -	$ -	CLEAN OHIO	
Ventura		5.00	Germantown	EASEMENT	$ 16,500.00	$ -	$ 16,500.00		

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	DATE	ACRES	LOCATION	TYPE	PRICE	GRANT$	FRMP$	GRANT	NOTES
ADMINISTRATIVE									
Woessner Real Estate LLC	5/3/2010	1.50	ADMIN	PURCHASE	$ 250,000.00	$ -	$ 250,000.00		
Bodenstein	12/29/99	0.78	Admin Embury	PURCHASE	$ 195,000.00	$ -	$195,000.00		
Leland Center	8/21/85	4.81	Admin Leland Center	PURCHASE	$ 140,000.00	$ -	$140,000.00		
Stanley Ave. Bldg.	2/23/96	1.00	Admin Stanley	PURCHASE	$ 240,000.00	$ -	$240,000.00		
Leland Center Sale	11/12/14	-4.81	Admin	SALE	$ -	$ -	($79,500.00)		
TOTAL		**3.28**			**$ 825,000.00**	**$ -**	**$ 745,500.00**		
AULLWOOD GARDEN METROPARK									
Aull	7/7/77	3.48	Aullwood Garden	DONATION	$ -	$ -	$0.00		
Aull	7/7/77	27.56	Aullwood Garden	DONATION	$ -	$ -	$0.00		
TOTAL		**31.04**			**$ -**	**$ -**	**$0.00**		
CARRIAGE HILL METROPARK									
Boitnott	3/10/77	21.61	Carriage Hill	PURCHASE	$ 134,000.00	$ 64,700.00	$69,300.00	BOR	
Crossen	8/17/95	13.00	Carriage Hill	PURCHASE	$ 410,000.00	$ 100,000.00	$310,000.00	NATWOR	
Cummins	9/18/69	39.34	Carriage Hill	PURCHASE	$ 55,000.00	$ -	$55,000.00		
Davis	11/21/78	0.81	Carriage Hill	PURCHASE	$ 4,000.00	$ 2,000.00	$2,000.00	BOR	
Fourman	6/3/68	97.69	Carriage Hill	PURCHASE	$ 190,000.00	$ -	$190,000.00		
Grusenmeyer	4/1/65	160.00	Carriage Hill	PURCHASE	$ 90,000.00	$ -	$90,000.00		
Grusenmeyer	3/1/66	145.19	Carriage Hill	PURCHASE	$ 90,000.00	$ 45,502.00	$44,498.00	HUD	
Grusenmeyer	7/14/71	16.81	Carriage Hill	PURCHASE	$ 54,000.00	$ -	$54,000.00		
Horn, T.	11/17/89	7.40	Carriage Hill	PURCHASE	$ 70,000.00	$ -	$70,000.00		
Kemper	3/9/77	35.33	Carriage Hill	PURCHASE	$ 81,000.00	$ 40,500.00	$40,500.00	BOR	
Kemper	11/1/96	5.00	Carriage Hill	PURCHASE	$ 140,000.00	$ -	$140,000.00		
Leiter	5/3/77	16.23	Carriage Hill	PURCHASE	$ 91,000.00	$ 43,350.00	$47,650.00	BOR	
Lipscomb	10/24/85	10.58	Carriage Hill	PURCHASE	$ 137,500.00	$ 60,500.00	$77,000.00	BOR	
Neff	9/7/77	40.30	Carriage Hill	PURCHASE	$ 131,200.00	$ 65,600.00	$65,600.00	BOR	
Owens	5/3/77	1.63	Carriage Hill	PURCHASE	$ 5,200.00	$ 2,600.00	$2,600.00	BOR	
Peterson	11/4/78	1.04	Carriage Hill	PURCHASE	$ 55,500.00	$ 29,000.00	$26,500.00	BOR	
Riesser	4/1/65	63.49	Carriage Hill	PURCHASE	$ 39,000.00	$ -	$39,000.00		
Rowland	7/31/81	55.14	Carriage Hill	PURCHASE	$ 106,000.00	$ 106,000.00	$0.00	BOR	
Smith	4/11/86	70.39	Carriage Hill	PURCHASE	$ 246,400.00	$ 61,600.00	$184,800.00	BOR	
Sprude	5/1/96	5.00	Carriage Hill	EASEMENT	$ 25,000.00	$ -	$25,000.00		
Staudter	6/25/04	45.00	Carriage Hill	PURCHASE	$ 540,000.00	$ -	$540,000.00		
Swindon	6/7/78	1.50	Carriage Hill	PURCHASE	$ 7,000.00	$ 2,400.00	$4,600.00	BOR	
Weinert	5/25/79	91.44	Carriage Hill	PURCHASE	$ 300,000.00	$ 132,600.00	$167,400.00	BOR	
		943.91			**$ 3,001,800.00**	**$ 756,352.00**	**$2,245,448.00**		
COX ARBORETUM METROPARK									
Cox Arboretum	12/28/72	164.51	Cox Arboretum	DONATION	$ -	$ -	$0.00		
Miamisburg School District	4/16/98	17.60	Cox Arboretum	PURCHASE	$ 105,000.00	$ -	$105,000.00		
		182.11			**$ 105,000.00**	**$ -**	**$105,000.00**		
CREEKSIDE REC TRAIL									
Casella	6/3/99	0.32	Creekside Trail	EASEMENT	$ 7,925.00	$ -	$7,925.00		
CSX	4/8/99	29.04	Creekside Trail	PURCHASE	$ 204,000.00	$ -	$204,000.00		
Conrail	9/1/97	15.69	Creekside Trail	PURCHASE	$ 150,000.00	$ -	$150,000.00		
CSX	4/7/99	0.27	Creekside Trail	PURCHASE	$ -	$ -	$0.00		
DMHA	3/7/01	0.50	Creekside Trail	PURCHASE	$ -	$ -	$0.00		
FC Limited	6/3/99	0.17	Creekside Trail	EASEMENT	$ 4,200.00	$ -	$4,200.00		
Multi Service	4/7/99	4.80	Creekside Trail	PURCHASE	$ 70,000.00	$ -	$70,000.00		
Petertonjes	12/1/98	13.85	Creekside Trail	PURCHASE	$ 47,460.00	$ -	$47,460.00		
TLC Properties	12/16/98	0.22	Creekside Trail	PURCHASE	$ 3,000.00	$ -	$3,000.00		

		64.85			**$**	**478,660.00**	**$**	**-**	**$478,660.00**		
DEEDS POINT METROPARK											
City of Dayton	1/1/95	**1.20**	Deeds Point	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
DEWEESE CONSERVATION AREA	1/1/15	**57.00**	DeWeese CA	EASEMENT	**$**	**-**	**$**	**-**	**$0.00**		
DULL WOODS CONSERVATON AREA											
Dull	12/31/03	**8.04**	Dull Woods CA	LEASE	**$**	**-**	**$**	**-**	**$0.00**	CLEAN O	
EASTWOOD PARK											
City of Dayton	4/1/92	**437.00**	Eastwood Park	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
ENGLEWOOD METROPARK											
MCD Lease Updated 2012	3/23/12	696.200	Englewood	LEASE	$	-	$	-	$0.00		
Miami Conservancy District	1/1/67	0.00	Englewood	LEASE	$	-	$	-	$0.00		149.00
Miami Conservancy District	1/1/67	0.00	Englewood	LEASE	$	-	$	-	$0.00		557.00
MCD Lease Updated 2012	3/23/12	157.100	Englewood	PATROL	$	-	$	-	$0.00		
Miami Conservancy District	1/1/67	0.00	Englewood	PATROL	$	-	$	-	$0.00		154.00
Bellew	4/1/65	28.96	Englewood	PURCHASE	$	14,500.00	$	-	$14,500.00		
Bellew	8/16/73	1.00	Englewood	PURCHASE	$	14,000.00	$	-	$14,000.00		
Brusman	3/18/71	99.06	Englewood	PURCHASE	$	220,000.00	$	111,221.98	$108,778.02	HUD	
Buckingham	4/20/83	118.00	Englewood	PURCHASE	$	224,000.00	$	118,000.00	$106,000.00	BOR	
Buckingham	4/12/85	8.40	Englewood	PURCHASE	$	70,000.00	$	40,500.00	$29,500.00	BOR	
Burkett	9/9/68	1.35	Englewood	PURCHASE	$	5,000.00	$	-	$5,000.00		
Butterbaugh	2/15/93	0.02	Englewood	PURCHASE	$	1.00	$	-	$1.00		
City of Englewood	11/28/83	0.48	Englewood	PURCHASE	$	-	$	-	$0.00		
City of Englewood	2/4/88	12.83	Englewood	PURCHASE	$	-	$	-	$0.00		
City of Englewood	5/31/09	1.20	Englewood	PURCHASE	$	244,100.00	$	-	$ 244,100.00		
Colon	3/19/07	1.13	Englewood	PURCHASE	$	80,000.00	$	-	$80,000.00		
Edelweiss Klub	4/10/07	10.00	Englewood	PURCHASE	$	355,890.00	$	266,917.50	$88,972.50	CLEAN OHIO	
Englewood Sand & Gravel	12/1/96	58.00	Englewood	PURCHASE	$	88,000.00	$	-	$88,000.00		
Englewood Sand/Gravel	8/13/80	2.00	Englewood	PURCHASE		damages	$	-	$0.00		
Fannie Mae	8/26/06	0.50	Englewood	PURCHASE	$	39,900.00	$	29,925.00	$9,975.00	CLEAN OHIO	
Fiedler	3/7/72	98.42	Englewood	PURCHASE	$	223,500.00	$	100,000.00	$123,500.00	BOR	
Go Gravel	9/20/2011	42.285	Englewood	PURCHASE	$	67,656.00	$	-	$ 67,656.00		
Goldman	3/13/73	61.19	Englewood	PURCHASE	$	100,000.00	$	50,000.00	$50,000.00	BOR	
Hammontree	4/20/94	39.38	Englewood	PURCHASE	$	63,008.00	$	-	$63,008.00		
Hance	1/31/84	11.46	Englewood	PURCHASE	$	39,901.40	$	-	$39,901.40		
Hiemer	11/6/75	6.26	Englewood	PURCHASE	$	70,500.00	$	-	$70,500.00		
Hurless	10/13/67	14.94	Englewood	PURCHASE	$	55,000.00	$	-	$55,000.00		
Keysor	2/27/84	5.19	Englewood	PURCHASE	$	45,400.00	$	-	$45,400.00		
Mencsik	3/30/68	31.69	Englewood	PURCHASE	$	60,000.00	$	-	$60,000.00		
Miami Conservancy District	1/1/86	0.00	Englewood	PURCHASE	$	-	$	-	$0.00		8.00
Miller Bros	10/30/09	23.06	Englewood	PURCHASE	$	55,000.00	$	-	$ 55,000.00		
Miller Bros.	8/1/95	109.00	Englewood	PURCHASE	$	252,383.00	$	-	$252,383.00		
Northmont S + G	1/21/94	89.56	Englewood	PURCHASE	$	155,000.00	$	-	$155,000.00		
Plantz	4/4/07	1.18	Englewood	PURCHASE	$	115,000.00	$	82,499.50	$32,500.50	CLEAN OHIO	
Wagner	6/1/67	1.43	Englewood	PURCHASE	$	15,000.00	$	-	$15,000.00		
Waymire	10/31/66	163.26	Englewood	PURCHASE	$	160,000.00	$	80,888.00	$79,112.00	HUD	
Ziegler	10/16/67	40.75	Englewood	PURCHASE	$	50,000.00	$	25,277.00	$24,723.00	HUD	
Ziegler	2/23/68	2.16	Englewood	PURCHASE	$	22,000.00	$	-	$22,000.00		
		1937.43			**$**	**2,904,739.40**	**$**	**905,228.98**	**$1,999,510.42**		
GERMANTOWN METROPARK											

Dancy	3/26/03	0.00	Germantown	EASEMENT	$ 42,000.00	$ -	$42,000.00			
Gilbert*	12/31/03	169.80	Germantown	EASEMENT	$ 373,560.00	$ 288,560.00	$85,000.00	CLEAN O AG		
K. Lake*	12/31/03	153.42	Germantown	EASEMENT	$ 316,840.00	$ -	$316,840.00			
R. Lake*	12/4/03	90.25	Germantown	EASEMENT	$ 190,500.00	$ -	$190,500.00			
Gilbert*	4/29/04	24.09	Germantown	EASEMENT	$ 53,004.00	$ -	$53,004.00			
Gilbert	5/25/05	83.97	Germantown	EASEMENT	$ 275,000.00	$ -	$275,000.00			
Lake	12/23/05	53.00	Germantown	EASEMENT	$ 106,724.00	$ 80,043.00	$26,681.00	CLEAN OHIO		
Lupinske	12/24/09	126.00	Germantown	EASEMENT	$ 315,000.00	$ 189,000.00	$ 126,000.00	FFR		
Miami Conservancy District	1/1/67	0.00	Germantown	LEASE	$ -	$ -	$0.00		361.00	
Miami Conservancy District	1/1/86	0.00	Germantown	LEASE	$ -	$ -	$0.00		15.00	
MCD Lease Updated 2012	3/23/12	396.000	Germantown	LEASE	$ -	$ -	$0.00			
Miami Conservancy District	1/1/67	0.00	Germantown	PATROL	$ -	$ -	$0.00		74.00	
MCD Lease Updated 2012	3/23/12	54.400	Germantown	PATROL	$ -	$ -	$ -			
Baker	8/31/67	29.30	Germantown	PURCHASE	$ 10,987.50	$ -	$10,987.50			
Hinkle	8/31/67	68.55	Germantown	PURCHASE	$ 27,921.60	$ -	$27,921.60			
Ashton	9/20/67	44.07	Germantown	PURCHASE	$ 19,200.00	$ -	$19,200.00			
Dupree	12/21/67	39.20	Germantown	PURCHASE	$ 17,200.00	$ -	$17,200.00			
Beaty	2/1/68	1.00	Germantown	PURCHASE	$ 1,000.00	$ -	$1,000.00			
Crews	2/1/68	1.00	Germantown	PURCHASE	$ 1,500.00	$ -	$1,500.00			
Largent	3/20/68	0.91	Germantown	PURCHASE	$ 15,000.00	$ -	$15,000.00			
Eppler	3/19/70	100.00	Germantown	PURCHASE	$ 70,000.00	$ -	$70,000.00			
Fordham	6/16/70	1.00	Germantown	PURCHASE	$ 16,000.00	$ -	$16,000.00			
B. Jones	6/2/71	80.00	Germantown	PURCHASE	$ 55,000.00	$ -	$55,000.00			
Bowman	1/31/72	62.79	Germantown	PURCHASE	$ 47,090.25	$ -	$47,090.25			
Arstingstall	11/1/74	117.59	Germantown	PURCHASE	$ 110,000.00	$ 53,000.00	$57,000.00	BOR		
Gilbert	12/11/74	70.71	Germantown	PURCHASE	$ 68,400.00	$ 28,500.00	$39,900.00	BOR		
R. Jones	2/24/76	80.00	Germantown	PURCHASE	$ 96,000.00	$ 49,111.60	$46,888.40	BOR		
Hinkle	12/5/78	18.32	Germantown	PURCHASE	$ 99,120.00	$ 49,560.00	$49,560.00	BOR		
Deaton	8/17/79	4.50	Germantown	PURCHASE	$ 71,000.00	$ 35,500.00	$35,500.00	BOR		
Winkler	5/23/80	15.00	Germantown	PURCHASE	$ 105,500.00	$ 52,750.00	$52,750.00	BOR		
7th Day Adventists	7/28/80	19.04	Germantown	PURCHASE	$ 47,610.00	$ 23,805.00	$23,805.00	BOR		
R. Taylor	11/20/80	39.82	Germantown	PURCHASE	$ 120,500.00	$ 60,250.00	$60,250.00	BOR		
V. Taylor	11/20/80	9.95	Germantown	PURCHASE	$ 79,500.00	$ 39,750.00	$39,750.00	BOR		
VanHolt	12/30/81	72.32	Germantown	PURCHASE	$ 246,000.00	$ 53,156.90	$192,843.10	BOR		
Wright	12/30/83	0.46	Germantown	PURCHASE	$ 7,100.00	$ -	$7,100.00			
7th Day Adventists	3/30/84	10.04	Germantown	PURCHASE	$ 30,000.00	$ -	$30,000.00			
Baker	5/8/85	10.16	Germantown	PURCHASE	$ 32,000.00	$ -	$32,000.00			
Gilbert	5/23/88	9.08	Germantown	PURCHASE	$ 32,000.00	$ -	$32,000.00			
Taylor, V.	11/4/88	9.95	Germantown	PURCHASE	$ 56,500.00	$ -	$56,500.00			
Reid	12/14/89	4.95	Germantown	PURCHASE	$ 50,000.00	$ -	$50,000.00			
Olsen	10/24/91	13.95	Germantown	PURCHASE	$ 82,500.00	$ -	$82,500.00			
Cheh	8/23/94	29.00	Germantown	PURCHASE	$ 90,000.00	$ -	$90,000.00			
Venable	12/1/95	1.70	Germantown	PURCHASE	$ 87,500.00	$ -	$87,500.00			
Camp Miami	5/1/96	46.00	Germantown	PURCHASE	$ 150,000.00	$ -	$150,000.00			
Hembree	12/1/97	9.50	Germantown	PURCHASE	$ 53,129.00	$ -	$53,129.00			
Apple	12/18/98	13.14	Germantown	PURCHASE	$ 55,000.00	$ -	$55,000.00			
Weber	7/18/03	79.69	Germantown	PURCHASE	$ 225,000.00	$ 225,000.00	$0.00	WRRSP		
Breeding	5/18/04	50.86	Germantown	PURCHASE	$ 153,000.00	$ 153,000.00	$0.00	WRRSP		
Morris	1/27/05	21.56	Germantown	PURCHASE	$ 152,500.00	$ -	$152,500.00			
Dancy	11/28/05	19.61	Germantown	PURCHASE	$ 96,000.00	$ -	$96,000.00			
		2355.62			**$ 4,253,386.35**	**$ 1,380,986.50**	**$2,872,399.85**			
HILLS AND DALES METROPARK										
City of Dayton	1/1/00	72.71	Hills and Dales	LEASE	$ -	$ -	$0.00			

Gray	12/21/04	10.00	Hills and Dales	EASEMENT	$ -	$ -	$0.00			
Rion	11/24/05	2.53	Hills and Dales	EASEMENT	$ -	$ -	$0.00			
		85.24			**$ -**	**$ -**	**$0.00**			
HUFFMAN METROPARK										
MCD Lease Updated 2012	3/23/12	286.300	Huffman	LEASE	$ -	$ -	$ -			
MCD Lease Updated 2012	3/23/12	79.700	Huffman	PATROL	$ -	$ -	$ -			
Miami Conservancy District	1/1/67	0.00	Huffman	LEASE	$ -	$ -	$0.00			197.00
MIami Conservancy District	1/1/86	0.00	Huffman	LEASE	$ -	$ -	$0.00			79.00
Sharts Est.	10/22/93	7.30	Huffman	PURCHASE	$ 15,000.00	$ -	$15,000.00			
Waag	5/21/07	32.07	Huffman	PURCHASE	$ 293,500.00	$ -	$293,500.00			
		405.37			**$ 308,500.00**	**$ -**	**$ 308,500.00**			
HUFFMAN PRAIRIE CONSERVATION AREA	3/26/13	**111.000**	Huffman Prairie CA	AGREEMEN	**$ -**	**$ -**	**$0.00**			
ISLAND METROPARK	1/1/95	**35.00**	Island	LEASE	**$ -**	**$ -**	**$0.00**			
MAD RIVER CORRIDOR	1/1/95	**90.00**	Mad River Corridor	LEASE	**$ -**	**$ -**	**$0.00**			
MEDLAR CONSERVATION AREA										
Bustillo	12/23/2010	95.00	Medlar CA	PURCHASE	$ 834,215.00	$ 625,661.75	$ 208,553.75	CLEAN OHIO		
Davis	2/27/75	73.16	Medlar CA	PURCHASE	$ 90,000.00	$ -	$90,000.00			
Eagle	4/22/98	27.00	Medlar CA	PUCHASE	$ 265,350.00	$ -	$265,350.00			
Eagle	2/13/08	3.22	Medlar CA	PURCHASE	$ 172,000.00		$172,000.00			
Hecker	4/13/2010	59.13	Medlar CA	PURCHASE	$ 725,000.00	$ 536,500.00	$ 188,500.00	CLEAN OHIO		
Masters	12/23/2010	20.00	Medlar CA	PURCHASE	$ 192,550.00	144412	$ 48,137.50	CLEAN OHIO		
Mont County	4/20/2010	28.00	Medlar CA	LEASE	$ -	$ -	$ -			
Rice	7/1/95	0.00	Medlar CA	EASEMENT	$ -	$ -	$0.00			
Rice	6/1/09	104.00	Medlar CA	PURCHASE	$ 558,758.90	$ 419,069.18	$ 139,689.73	CLEAN OHIO		
Rice-Cook	6/22/2012	7.533	Medlar CA	PURCHASE	$ 83,000.00	$ -	$ 83,000.00			
		417.04			**$ 2,920,873.90**	**$ 1,725,642.93**	**$ 1,195,230.98**			
GREAT MIAMI RIVER CORRIDOR										
Miami Conservancy District	1/1/95	192.50	Miami Corridor	LEASE	$ -	$ -	$0.00			
Miami Conservancy District	1/1/95	292.80	Miami Corridor	LEASE	$ -	$ -	$0.00			
Miami Conservancy District	1/1/95	530.70	Miami Corridor	LEASE	$ -	$ -	$0.00			
		1016.00			**$ -**	**$ -**	**$0.00**			
GREAT MIAMI WETLAND MITIGATION BANK										
B and B Investments	1/29/08	**359.00**	Mitigation Bank CA	PURCHASE	$ 1,040,900.00	$ -	$1,040,899.00			
Bearcreek Farms	10/2/14	190.62	Mitigation Bank CA	PURCHASE	$ 1,000,000.00	$ 900,000.00	$100,000.00	CLEAN OHIO		
		549.62								
NEEDMORE CONSERVATION AREA										
Barger	7/17/03	65.07	Needmore CA	PURCHASE	$ 189,144.50	$ 145,144.50	$22,000.00	CLEAN O		
Harrison Parks, Inc.	12/20/00	88.73	Needmore CA	PURCHASE	$ 145,000.00	$ -	$145,000.00			
Mont Co	10/1/03	6.49	Miami Corridor	DONATION	$ -	$ -	$0.00			
		160.29			**$ 334,144.50**	**$ 145,144.50**	**$167,000.00**			
PIGEYE CONSERVATION AREA										
MCD Lease Updated 2012	3/23/12	99.000	Pigeye CA	LEASE	$ -	$ -	$ -			
Miami Conservancy District	1/1/67	0.00	Pigeye CA	LEASE	$ -	$ -	$0.00			71.00
Snyder	12/15/95	12.70	Pigeye CA	PURCHASE	$ 119,200.00	$ -	$119,200.00			
Snyder property	8/12/99	-0.50	Pigeye CA	SALE	$ (80,854.00)	$ -	($80,854.00)			

		111.20			**$ 38,346.00**	**$ -**	**$ 38,346.00**	
POSSUM CREEK METROPARK								
Asare	6/18/70	1.00	Possum Creek	PURCHASE	$ 2,750.00	$ -	$2,750.00	
Burrage	12/8/67	4.00	Possum Creek	PURCHASE	$ 18,375.00	$ -	$18,375.00	
Dancy, Hensley etc.	3/1/67	11.00	Possum Creek	PURCHASE	$ 34,960.35	$ -	$34,960.35	
Frierson	6/16/71	6.28	Possum Creek	PURCHASE	$ 10,000.00	$ -	$10,000.00	
Hemelgarn	2/8/66	275.00	Possum Creek	PURCHASE	$ 275,000.00	$ 139,026.00	$135,974.00	HUD
Henderson	5/25/79	32.38	Possum Creek	PURCHASE	$ 117,500.00	$ 47,978.10	$69,521.90	BOR
Hodapp	2/22/66	67.97	Possum Creek	PURCHASE	$ 53,500.00	$ 27,047.00	$26,453.00	HUD
Holt	6/7/67	2.00	Possum Creek	PURCHASE	$ 9,500.00	$ -	$9,500.00	
James	9/3/80	3.00	Possum Creek	PURCHASE	$ 38,000.00	$ -	$38,000.00	
Mont. Co. Sewer Plant	2/28/95	34.10	Possum Creek	PURCHASE	$ -	$ -	$0.00	
Noffsinger	6/3/70	2.00	Possum Creek	PURCHASE	$ 8,000.00	$ -	$8,000.00	
Nofsinger	2/27/67	80.77	Possum Creek	PURCHASE	$ 100,000.00	$ 50,555.00	$49,445.00	HUD
Stewart	2/26/99	0.41	Possum Creek	PURCHASE	$ 58,007.00	$ -	$58,007.00	
Stewart	6/13/02	3.29	Possum Creek	PURCHASE	$ 70,000.00	$ -	$70,000.00	
Verdell	12/15/68	1.00	Possum Creek	PURCHASE	$ 12,500.00	$ -	$12,500.00	
Wenner	2/22/67	30.66	Possum Creek	PURCHASE	$ 33,726.00	$ 17,050.00	$16,676.00	HUD
West	4/16/69	1.00	Possum Creek	PURCHASE	$ 3,500.00	$ -	$3,500.00	
		555.85			**$ 845,318.35**	**$ 281,656.10**	**$563,662.25**	
RIVER RIDGE CONSERVATION AREA								
Zeus	12/18/2009	8.42	River Ridge CA	DONATION	$ -	$ -	$ -	
Miami Conservancy District	1/1/95	29.20	River Ridge CA	LEASE	$ -	$ -	$0.00	
		37.62			**$ -**	**$ -**	**$ -**	
SAND RIDGE PRAIRIE CONSERVATION AREA								
Montgomery County	10/4/07	**5.00**	Sand Ridge Prairie CA	LEASE	**$ -**	**$ -**	**$0.00**	
SECOND STREET PUBLIC MARKET								
Burneson, Inc.	3/30/01	**1.67**	ADMIN River Market	PURCHASE	**$ 250,000.00**	**$ -**	**$250,000.00**	
SHILOH WOODS CONSERVATION AREA								
Miami Conservancy District	1/1/95	10.00	Shiloh Woods	PERMIT	$ -	$ -	$0.00	
Mumma	1/1/97	13.10	Shiloh Woods	PURCHASE	$ 20,000.00	$ -	$20,000.00	
Mueller	7/31/01	24.30	Shiloh Woods	PURCHASE	$ 187,000.00	$ 187,000.00	$0.00	WRRSP
Shiloh Church	10/12/01	57.40	Shiloh Woods	PURCHASE	$ 574,000.00	$ 574,000.00	$0.00	WRRSP
Harson Investments	9/27/02	65.00	Shiloh Woods	PURCHASE	$ 577,500.00	$ 510,080.00	$67,420.00	CLEAN O
Richison	12/4/02	18.74	Shiloh Woods	PURCHASE	$ 224,880.00	$ 143,932.00	$80,948.00	CLEAN O
Harson Investments	6/1/03	2.57	Shiloh Woods	PURCHASE	$ -	$ -	$0.00	
Harris et al	12/31/03	20.96	Shiloh Woods	PURCHASE	$ 170,000.00	$ 127,500.00	$42,500.00	CLEAN O
Robinson et al	12/31/03	4.78	Shiloh Woods	PURCHASE	$ 75,000.00	$ 75,000.00	$0.00	WRRSP
Campbell	4/30/04	1.98	Shiloh Woods	PURCHASE	$ 42,500.00	$ 42,500.00	$0.00	WRRSP
Robinson et al	8/1/05	50.00	Shiloh Woods	PURCHASE	$ 775,000.00	$ 775,000.00	$0.00	WRRSP
Harson Investments	10/18/07	31.00	Shiloh Woods	PURCHASE	$ 371,920.80	$ -	$371,920.80	
Mont. Co.	11/15/07	65.00	Shiloh Woods	PURCHASE	$ 906,822.00	$ 468,950.45	$437,871.55	WRRSP
Shilohbrook LLC	4/29/14	20.33	Shiloh Woods	PURCHASE	$ 500,000.00	$ 427,500.00	$72,500.00	CLEAN OHIO
		385.16			**$ 4,424,622.80**	**$ 3,331,462.45**	**$1,093,160.35**	
SHOUP MILL CONSERVATION AREA								
Henkle Schueller	5/28/2010	18.48	Shoup Mill CA	PURCHASE	$ 111,000.00	$ 108,450.00	$ 2,460.00	
Whitesell	12/6/01	33.90	Shoup Mill CA	PURCHASE	$ 122,400.00	$ 122,400.00	$0.00	WRRSP
Rienke	7/21/2010	14.63	Wegerzyn	DONATION	$ 5,000.00		$ 5,000.00	CLEAN OHIO
		67.01			**$ 238,400.00**	**$ 230,850.00**	**$ 7,460.00**	

SUGARCREEK METROPARK										
Barnard	12/14/66	110.65	Sugarcreek	PURCHASE	$	131,244.00	$	66,351.00	$64,893.00	HUD
Barnett	2/20/68	15.22	Sugarcreek	PURCHASE	$	23,934.30	$	-	$23,934.30	
Barnett	2/3/86	5.02	Sugarcreek	PURCHASE	$	35,156.00	$	-	$35,156.00	
Bellemeade Develop.	11/14/66	3.98	Sugarcreek	PURCHASE	$	4,800.00	$	-	$4,800.00	
Brookview Swin Club	9/17/98	11.10	Sugarcreek	PURCHASE	$	33,243.00	$	-	$33,243.00	
Craeger Dayton	10/25/66	4.11	Sugarcreek	PURCHASE	$	3,284.00	$	-	$3,284.00	
Fisher	12/15/66	422.00	Sugarcreek	PURCHASE	$	708,699.43	$	358,285.00	$350,414.43	HUD
Fisher	12/18/81	15.92	Sugarcreek	PURCHASE	$	50,000.00	$	-	$50,000.00	
Greene County	2/13/73	4.28	Sugarcreek	PURCHASE	$	3,333.34	$	-	$3,333.34	
Raynette Water	1/15/68	3.95	Sugarcreek	PURCHASE	$	6,000.00	$	-	$6,000.00	
Sugarcreek Dev. Co	10/21/66	0.97	Sugarcreek	PURCHASE	$	3,750.00	$	-	$3,750.00	
Torresani	10/7/07	5.36	Sugarcreek	DONATION	$	-	$	-	$0.00	
Ely	12/9/98	0.25	Sugarcreek	EASEMENT	$	8,000.00	$	-	$8,000.00	
		602.79			**$**	**1,011,444.07**	**$**	**424,636.00**	**$586,808.07**	
SUNRISE METROPARK										
City of Dayton	1/1/95	**5.00**	Sunrise	LEASE	**$**	**-**	**$**	**-**	**$0.00**	
TAYLORSVILLE METROPARK										
Cassel Hills Homeowners	6/15/98	3.40	Taylorsville	DONATION	$	-	$	-	$0.00	
Martin Marietta	9/24/99	1.65	Taylorsville	DONATION	$	-	$	-	$0.00	
Martin Marietta	9/24/99	1.00	Taylorsville	EASEMENT	$	-	$	-	$0.00	
Motzah	4/10/02	9.88	Taylorsville	EASEMENT	$	-	$	-	$0.00	
MCD Lease Updated 2012	3/23/12	795.300	Taylorsville	LEASE	$	-	$	-	$ -	
Miami Conservancy District	1/1/67	0.00	Taylorsville	LEASE	$	-	$	-	$0.00	541.00
Miami Conservancy District	1/1/86	0.00	Taylorsville	LEASE	$	-	$	-	$0.00	207.00
Miami Conservancy District	1/1/96	0.00	Taylorsville	LEASE	$	-	$	-	$0.00	6.30
MCD Lease Updated 2012	3/23/12	287.900	Taylorsville	PATROL	$	-	$	-	$ -	
Miami Conservancy District	1/1/67	0.00	Taylorsville	PATROL	$	-	$	-	$0.00	428.00
Bartley	3/3/98	0.61	Taylorsville	PURCHASE	$	21,000.00	$	-	$21,000.00	
Bryan	2/2/79	39.10	Taylorsville	PURCHASE	$	203,000.00	$	97,740.00	$105,260.00	LWCF
Falls Dev. Corp.	8/1/06	6.60	Taylorsville	PURCHASE	$	350,000.00	$	262,500.00	$87,500.00	CLEAN OHIO
Gedrites	6/4/98	0.05	Taylorsville	PURCHASE	$	33,500.00	$	-	$33,500.00	
Miller	12/28/07	64.74	Taylorsville	PURCHASE	$	235,745.20	$	-	$235,745.00	
Olsson	10/1/97	5.00	Taylorsville	PURCHASE	$	40,000.00	$	-	$40,000.00	
Pierson	1/7/80	28.00	Taylorsville	PURCHASE	$	151,200.00	$	70,000.00	$81,200.00	BOR
Rich	6/29/2010	0.56	Taylorsville	PURCHASE	$	85,000.00	$	-	$ 85,000.00	
Ridenour	1/13/84	37.39	Taylorsville	PURCHASE	$	245,410.00	$	97,500.00	$147,910.00	LWCF
Thumser	6/9/78	12.55	Taylorsville	PURCHASE	$	56,475.00	$	31,400.00	$25,075.00	
Unibilt Industries	10/15/98	0.56	Taylorsville	PURCHASE	$	5,000.00	$	-	$5,000.00	
Unibilt Industries	12/31/03	25.00	Taylorsville	PURCHASE	$	-	$	-	$0.00	CLEAN OHIO
Williams	2/18/2011	0.56	Taylorsville	PURCHASE	$	27,000.00	$	9,000.00	$ 36,000.00	
Steve Mitchell	8/22/14	13.810	Taylorsville MetroPark	PURCHASE	$	138,000.00	$	103,500.00	$34,500.00	CLEAN OHIO
		1333.65			**$**	**1,591,330.20**	**$**	**671,640.00**	**$937,690.00**	
TWIN CREEK METROPARK										
Oyer	10/26/78	31.98	Twin Creek	PURCHASE	$	84,800.00	$	40,000.00	$44,800.00	BOR
Miami Conservancy District	1/1/86	0.00	Twin Creek	LEASE	$	-	$	-	$0.00	175.00
Weidle	12/28/88	62.20	Twin Creek	PURCHASE	$	105,740.00	$	-	$105,740.00	
Armstrong	6/14/89	10.85	Twin Creek	PURCHASE	$	9,942.00	$	-	$9,942.00	
Sturgis	5/20/91	59.13	Twin Creek	PURCHASE	$	200,000.00	$	-	$200,000.00	
Tchanz	1/12/93	23.20	Twin Creek	PURCHASE	$	58,250.00	$	-	$58,250.00	
Mathis	5/26/93	37.30	Twin Creek	PURCHASE	$	84,000.00	$	-	$84,000.00	

Weidle	7/30/93	101.50	Twin Creek	PURCHASE	$	195,468.00	$	-		$195,468.00	
Lindsey	10/8/93	6.80	Twin Creek	PURCHASE	$	14,889.00	$	-		$14,889.00	
Heitz (Kern)	10/14/93	3.90	Twin Creek	PURCHASE	$	2,575.00	$	-		$2,575.00	
Weidle/MCD	3/1/94	0.00	Twin Creek	LEASE	$	-	$	-		$0.00	
Amstrong	5/3/95	4.00	Twin Creek	PURCHASE	$	4,800.00	$	-		$4,800.00	11.28
Hembree	11/1/95	2.60	Twin Creek	EASEMENT		FENCE	$	-		$0.00	
Updyke	12/1/96	71.70	Twin Creek	PURCHASE	$	232,582.00	$	-		$232,582.00	21.27
Camp Hook	10/1/97	267.00	Twin Creek	PURCHASE	$	320,000.00	$	-		$320,000.00	
Repp	5/21/98	8.00	Twin Creek	PURCHASE	$	16,000.00	$	-		$16,000.00	
Miami Conservancy District	11/20/98	0.00	Twin Creek	LEASE	$	-	$	-		$0.00	
Miami Conservancy District	11/20/98	0.00	Twin Creek	LEASE	$	-	$	-		$0.00	
Germ/Fra/Carl	9/28/00	18.19	Twin Creek	LEASE	$	-	$	-		$0.00	
Mathis	1/1/06	0.10	Twin Creek	DONATION	$	-	$	-	$0.00		
MCD Lease Updated 2012	3/23/12	279.240	Twin Creek	LEASE	$	-	$	-	$	-	
Hidden Acre Farms of Carlisle	12/24/12	9.613	Twin Creek	PURCHASE	$	48,065.00	$	-	$	48,065.00	
Pregon	4/24/2013	4.00	Twin Creek	PURCHASE	$	20,000.00	$	15,000.00	$	5,000.00	
Hidden Acre Farms of Carlisle	9/18/2013	45.950	Twin Creek	EASEMENT	$	134,412.00	$	80,412.00	$	54,000.00	FFR
Grambsch	10/29/14	13.51	Twin Creek MP	PURCHASE	$	83,000.00	$	62,250.00		$28,655.00	CLEAN OHIO
		1060.76					$	157,662.00	$	1,379,966.00	
					$	**1,312,311.00**	**$**	**15,000.00**	**$1,297,311.00**		
TWIN CREEK CORRIDOR											
Johnson	1/10/92	32.01	Twin Creek Corridor	PURCHASE	$	50,000.00	$	-		$50,000.00	
Jordan	10/9/92	3.66	Twin Creek Corridor	PURCHASE	$	102,000.00	$	-		$102,000.00	
Watson	8/20/93	-1.13	Twin Creek Corridor	SALE	$	(85,000.00)	$	-		($85,000.00)	
Village of Germantown	12/2/93	39.10	Twin Creek Corridor	EASEMENT	$	-	$	-		$0.00	
Woodhull Farm	12/16/94	330.40	Twin Creek Corridor	EASEMENT	$	-	$	-		$0.00	
Weber	9/5/95	11.10	Twin Creek Corridor	EASEMENT	$	-	$	-		$0.00	
Meyer	12/19/95	1.90	Twin Creek Corridor	PURCHASE		survey cost	$	-		$0.00	
Stubbs	5/14/96	-20.66	Twin Creek Corridor	SALE	$	(33,120.00)	$	-		($33,120.00)	
Warren Cnty Park Dist.	5/18/01	62.98	Twin Creek Corridor	EASEMENT	$	106,502.40	$	-		$106,502.40	
Landis/Kemp	2/26/10	4.70	Twin Creek Corridor	PURCHASE	$	140,000.00	$	103,600.00	$	36,400.00	CLEAN OHIO
		464.06			**$**	**280,382.40**	**$**	**103,600.00**		**$176,782.40**	
UPPER TWIN CONSERVATION AREA											
Schaeffer	6/29/99	92.42	Upper Twin	EASEMENT	$	-	$	-		$0.00	
Markey	11/6/00	172.00	Upper Twin	PURCHASE	$	474,000.00	$	-		$474,000.00	
Goley	4/27/01	117.10	Upper Twin	PURCHASE	$	250,000.00	$	-		$250,000.00	
Markey	5/10/01	198.00	Upper Twin	EASEMENT	$	148,500.00	$	-		$148,500.00	
King	7/13/01	2.59	Upper Twin	PURCHASE	$	6,428.25	$	-		$6,428.25	
Moreland	8/31/01	4.65	Upper Twin	PURCHASE	$	10,462.50	$	-		$10,462.50	
Ulrich Marvin	9/13/06	92.08	Upper Twin	EASEMENT	$	125,000.00	$	93,750.00		$31,250.00	CLEAN OHIO
Ristaneo	2/28/07	528.00	Upper Twin	EASEMENT	$	1,188,750.00	$	758,708.00		$420,042.00	FFR
Twin Valley Farms	4/10/07	467.22	Upper Twin	EASEMENT	$	637,930.00	$	448,030.00		$190,000.00	CLEAN O/FFR
Lewis	10/9/07	94.00	Upper Twin	PURCHASE	$	450,000.00	$	337,500.00		$112,500.00	CLEAN OHIO
Moses	12/17/08	91.29	Upper Twin	EASEMENT	$	157,467.75	$	104,978.50	$	52,489.25	FFR
Brewer	1/15/09	115.00	Upper Twin	EASEMENT	$	345,000.00	$	172,500.00	$	172,500.00	FFR
Baker	12/23/09	127.00	Upper Twin	EASEMENT	$	254,000.00	$	145,500.00	$	108,500.00	FFR
		2101.34			**$**	**4,047,538.50**	**$**	**2,060,966.50**	**$**	**1,976,672.00**	
RIVERSCAPE METROPARK											
City of Dayton	1/1/95	**1.40**	VanCleve	LEASE	**$**	**-**	**$**	**-**		**$0.00**	
WEGERZYN METROPARK											

City of Dayton	1/1/95	88.79	Wegerzyn	LEASE	**$**	**-**	**$**	**-**	**$0.00**	
Anderson	6/30/15	4.25	Wegerzyn	PURCHASE	$	124,000.00	$	88,000.00	$36,000.00	CLEAN OHIO
Spitler	11/12/14	1.20	Wegerzyn	EASEMENT	$	-	$	-	$ -	
		94.24			**$**	**124,000.00**	**$**	**88,000.00**	**$36,000.00**	
WESLEYAN METROPARK										
City of Dayton	1/1/95	31.43	Wesleyan	LEASE	$	-	$	-	$0.00	
City of Dayton	9/16/97	4.09	Wesleyan	LEASE	$	-	$	-	$0.00	
City of Dayton	12/7/06	1.18	Wesleyan	DONATION	$	-	$	-	$0.00	
Fox/Bowman	11/23/99	9.00	Wesleyan	PURCHASE	$	625.00	$	-	$625.00	
JS Davis Co	12/31/03	6.77	Wesleyan	PURCHASE	$	60,936.30	$	45,702.22	$15,234.08	CLEAN O
MCD/Cornell Dr.	2/1/98	3.00	Wesleyan	DONATION	$	-	$	-	$0.00	
Rosen	4/15/00	1.20	Wesleyan	PURCHASE	$	15,500.00	$	-	$15,500.00	
Vinzant	10/25/01	2.79	Wesleyan	PURCHASE	$	50,000.00	$	-	$50,000.00	
		59.46			**$**	**127,061.30**	**$**	**45,702.22**	**$81,359.08**	
WOLF CREEK CORRIDOR										
Miami Conservancy District	1/1/95	25.70	Wolf Creek Corridor	LEASE	$	-	$	-	$0.00	
Pooler	2/15/01	0.25	Wolf Creek Corridor	PURCHASE	$	1,500.00	$	-	$1,500.00	
		25.95			**$**	**1,500.00**	**$**	**-**	**$1,500.00**	
WOLF CREEK RECREATION TRAIL										
CSX	11/23/92	53.50	Wolf Creek Rail Trail	PURCHASE	$	43,775.00			$43,775.00	
Miller	4/23/01	0.26	Wolf Creek Rail Trail	PURCHASE	$	35,000.00	$	-	$35,000.00	
		53.76			**$**	**78,775.00**	**$**	**-**	**$78,775.00**	
WOODMAN FEN CONSERVATION AREA										
Ohio Power Squadron	12/31/03	1.98	Woodman Fen	PURCHASE	$	4,000.00	$	-	$4,000.00	
Schenning	12/31/03	35.00	Woodman Fen	PURCHASE	$	130,000.00	$	83,200.00	$46,800.00	CLEAN O
TOTAL		**36.980**			**$**	**134,000.00**	**$**	**83,200.00**	**$50,800.00**	

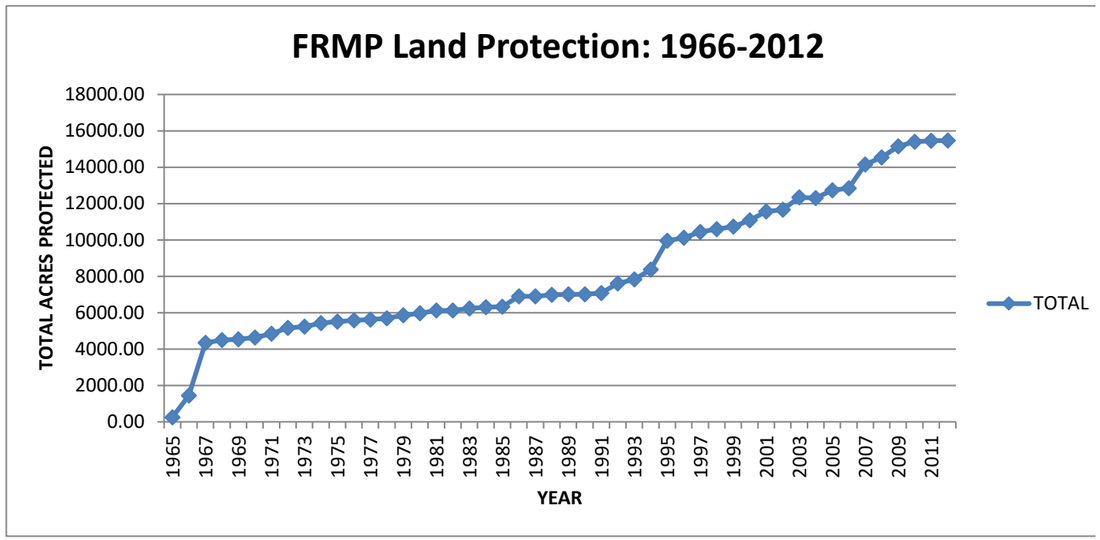
PENDING

Young Family Trust		8.45	POSSUM CREEK	PURCHASE	NOTE: 2013 BUDGET 225,200

DATE	**ACRES**	**LOCATION**	**TYPE**	**PRICE**	**GRANT$**	**FRMP$**	**GRANT**

LAND ACQUISITION/YEAR TOTALS

	START	NEW	TOTAL				
1965	0.00	252.45	252.45	$	143.50	$	143.50
1966	252.45	1193.12	1445.57	$	1,430.28	$	1,430.28
1967	1445.57	2898.66	4344.23	$	391.87	$	391.87
1968	4341.57	155.96	4497.53	$	336.93	$	336.93
1969	4497.53	40.34	4537.87	$	58.50	$	58.50
1970	4537.87	104.00	4641.87	$	96.75	$	96.75
1971	4641.87	202.15	4844.02	$	339.00	$	339.00
1972	4844.02	325.72	5169.74	$	270.59	$	270.59
1973	5169.74	66.46	5236.20	$	117.33	$	117.33
1974	5236.20	188.30	5424.50	$	178.40	$	178.40
1975	5424.20	79.42	5503.62	$	160.50	$	160.50
1976	5503.62	80.00	5583.62	$	96.00	$	96.00
1977	5583.62	40.30	5623.92	$	442.40	$	442.40
1978	5623.92	66.20	5690.12	$	306.90	$	306.90
1979	5690.12	167.40	5857.52	$	524.10	$	524.10
1980	5857.52	116.81	5974.33	$	542.31	$	542.31
1981	5974.33	143.37	6117.70	$	402.00	$	402.00
1982	6117.70	0.00	6117.70	$	-	$	-
1983	6117.70	118.94	6236.64	$	231.10	$	231.10
1984	6236.64	64.08	6300.72	$	360.71	$	360.71
1985	6300.72	33.96	6334.68	$	309.50	$	309.50
1986	6334.68	559.41	6894.09	$	281.55	$	281.55
1987	6894.09	0.00	6894.09	$	-	$	-
1988	6894.09	94.05	6988.14	$	194.24	$	194.24
1989	6988.14	23.20	7011.34	$	129.94	$	129.94
1990	7011.34	0.00	7011.34	$	-	$	-
1991	7011.34	73.08	7084.42	$	282.50	$	282.50
1992	7084.42	526.17	7610.59	$	178.78	$	178.78
1993	7610.59	219.12	7829.71	$	370.18	$	370.18
1994	7829.71	548.34	8378.05	$	308.01	$	308.01
1995	8378.05	1569.63	9947.68	$	873.88	$	873.88
1996	9947.68	172.34	10120.02	$	842.46	$	842.46
1997	10120.02	314.38	10434.40	$	583.13	$	583.13
1998	10434.40	158.68	10593.08	$	592.55	$	592.55
1999	10593.08	139.36	10732.44	$	458.90	$	458.90
2000	10732.44	352.83	11085.27	$	634.50	$	634.50
2001	11063.56	506.38	11569.94	$	1,741.79	$	1,741.79
2002	11569.94	96.91	11666.85	$	872.38	$	872.38
2003	11666.85	669.82	12336.67	$	669.82		
2004	12171.68	131.93	12303.61	$	131.93		
2005	12506.02	230.67	12736.69				
2006	12739.21	100.46	12839.67				
2007	12838.39	1304.70	14143.09				
2008	14078.35	453.51	14531.86				
2009	14646.86	504.68	15151.54				
2010	15160.04	237.29	15397.33				
2011	15406.74	42.84	15449.58				
2012	15449.58	17.15	15466.73				
2013	15466.73	160.95	15627.68				



2014	**15636.13**	**234.66**	**15870.79**
2015			
2016			
2017			
2018			
2019			

	1967	1986	1986	1996
Englewood	706.00	0	706.00	0
Englewood Patrol	154.00	0	154.00	0
Germantown	361.00	15	376.00	0
Huffman	197.00	79	276.00	0
Pigeye CA	71.00	0	71.00	0
Taylorsville	541.00	207	748.00	6.3
Germantown Patrol	74.00	0	74.00	0
Taylorsville Patrol	428.00	0	428.00	0
Twin Creek	0	175	175	
Huffman Patrol	0	0	0	0
	2532.00	476	3008.00	6.3

1996	1998	1998	2012.00	2012	2012
706.00	0	706.00	-9.80	696.2	696.2
157.00	0	157.00	0.10	157.1	157.1
376.00	0	376.00	20.1	396.1	396.1
276.00	0	276.00	10.3	286.3	286.3
71.00	0	71.00	28	99	99
754.30	0	754.30	41	795.3	795.3
74.00	0	74.00	-19.9	54.1	54.1
428.00	0	428.00	-140.1	287.9	287.9
175.00	32.55	207.55	89.65	297.2	297.2
0	0	0	79.7	79.7	79.7
3017.30	32.55	3049.85	70.00	3148.9	3148.9

FACILITY	Boundary Length (feet)	#hours to inspect	Cost to Survey/mark
Wolf Creek Rail Trail	85,694.000	29	$ 34,277.60
Twin Creek MetroPark	80,168.000	27	$ 32,067.20
Taylorsville MetroPark	78,266.000	27	$ 31,306.40
Englewood/Aullwood MetroPark	77,760.000	26	$ 31,104.00
Germantown MetroPark	69,500.000	23	$ 27,800.00
Creekside Trail	47,144.000	16	$ 18,857.60
Carriage Hill MetroPark	38,000.000	13	$ 15,200.00
Shiloh Woods Conservation Area	35,411.000	12	$ 14,164.40
Medlar Conservation Area	34,075.000	12	$ 13,630.00
Sugarcreek MetroPark	31,321.000	11	$ 12,528.40
Upper Twin Conservation Area	30,995.000	11	$ 12,398.00
Huffman MetroPark	29,300.000	10	$ 11,720.00
Iron Horse Trail	28,016.000	10	$ 11,206.40
Possum Creek MetroPark	25,435.000	9	$ 10,174.00
Hills and Dales MetroPark	23,900.000	8	$ 9,560.00
Needmore Conservation Area	23,400.000	8	$ 9,360.00
Mitigation Bank Cons Area	22,780.000	8	$ 9,112.00
Shoup Mill Conservation Area	19,552.000	7	$ 7,820.80
Eastwood MetroPark	18,800.000	6	$ 7,520.00
Pigeye Conservation Area	17,020.000	6	$ 6,808.00
Twin Creek Corridor	15,212.000	5	$ 6,084.80
Wegerzyn/ Gardens MetroPark	14,912.000	5	$ 5,964.80
Co x Arboretum MetroPark	14,000.000	5	$ 5,600.00
Wesleyan MetroPark	12,908.000	5	$ 5,163.20
River Ridge Conservation Area	7,502.000	3	$ 3,000.80
Woodman Fen Conservation Area	6,686.000	3	$ 2,674.40
Sand Ridge Prarie Cons Area	2,689.000	1	$ 1,075.60
Deeds Point MetroPark	2,500.000	1	$ 1,000.00
Dull Woods Conservation Area	2,500.000	1	$ 1,000.00
Sunrise MetroPark	1,548.000	1	$ 619.20
Island MetroPark	1,400.000	1	$ 560.00
TOTALS	**898,394.000**	**309**	**$ 359,357.60**
	170 miles		

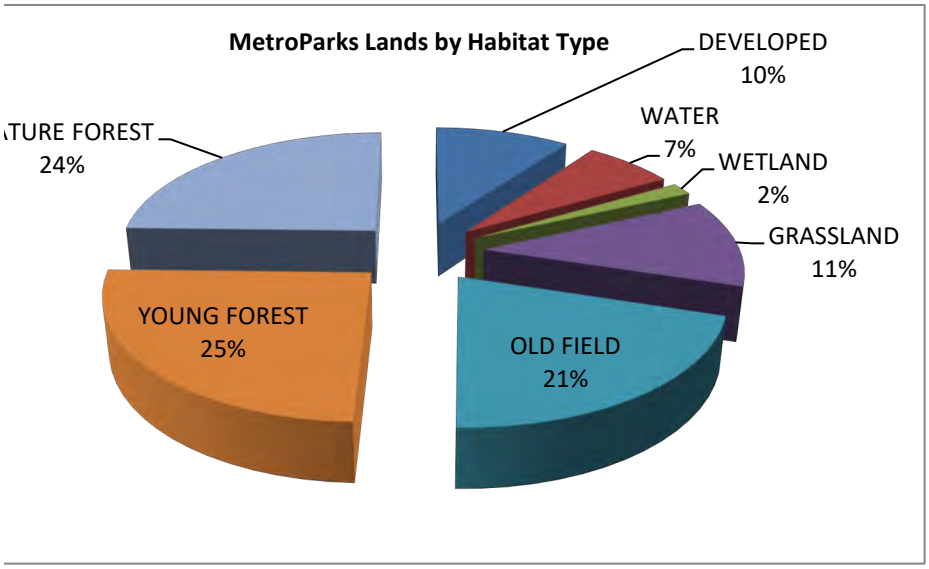
METROPARKS

Wolf Creek Rail Trail	85,694.000
Twin Creek MetroPark	80,168.000
Taylorsville MetroPark	78,266.000
Englewood/Aullwood MetroPark	77,760.000
Germantown MetroPark	69,500.000
Creekside Trail	47,144.000
Carriage Hill MetroPark	38,000.000
Sugarcreek MetroPark	31,321.000
Huffman MetroPark	29,300.000
Iron Horse Trail	28,016.000
Possum Creek MetroPark	25,435.000
Hills and Dales MetroPark	23,900.000
Eastwood MetroPark	18,800.000
Twin Creek Corridor	15,212.000

Wegerzyn/ Gardens MetroPark	14,912.000	
Co x Arboretum MetroPark	14,000.000	
Wesleyan MetroPark	12,908.000	
Deeds Point MetroPark	2,500.000	
Sunrise MetroPark	1,548.000	
Island MetroPark	1,400.000	
TOTAL	**695,784.000**	81%
	132 miles	

CONSERVATION AREAS		
Dull Woods Conservation Area	2,500.000	
Medlar Conservation Area	34,075.000	
Mitigation Bank Cons Area	22,780.000	
Needmore Conservation Area	23,400.000	
Pigeye Conservation Area	17,020.000	
River Ridge Conservation Area	7,502.000	
Sand Ridge Prarie Cons Area	2,689.000	
Shiloh Woods Conservation Area	35,411.000	
Shoup Mill Conservation Area	19,552.000	
Upper Twin Conservation Area	30,995.000	
Woodman Fen Conservation Area	6,686.000	
TOTAL	**202,610.000**	19%
	38 miles	

DEVELOPED	1077
WATER	719
WETLAND	177
GRASSLAND	1250
OLD FIELD	2234
YOUNG FOREST	2695
MATURE FOREST	2661
	10813


MetroParks Lands by Habitat Type
DEVELOPED
10%
WATER
7%
WETLAND
2%
GRASSLAND
11%
OLD FIELD
21%
YOUNG FOREST
25%
TURE FOREST
24%

PROPERTY	DATE	ACRES	LOCATION	TYPE	PRICE	$/ACRE	GRANT$	FRMP$	GRANT
Woodhull Farm	12/16/94	330.40	Twin Creek Corridor	EASEMENT	$ -	0	$ -	$0.00	none
Hembree	11/1/95	2.60	Twin Creek	EASEMENT	FENCE		$ -	$0.00	none
Sprude	5/1/96	5.00	Carriage Hill	EASEMENT	$ 25,000.00	$ 5,000.00	$ -	$25,000.00	none
Schaeffer	6/29/99	92.42	Upper Twin	EASEMENT	$ -	0	$ -	$0.00	none
Markey	5/10/01	198.00	Upper Twin	EASEMENT	$ 148,500.00	$ 750.00	$ -	$148,500.00	none
Motzah	4/10/02	9.88	Taylorsville	EASEMENT	$ -	0	$ -	$0.00	none
Dancy	3/26/03	0.00	Germantown	EASEMENT	$ 42,000.00		$ -	$42,000.00	none
Gilbert*	12/31/03	169.80	Germantown	EASEMENT	$ 373,560.00	$ 2,200.00	$ 288,560.00	$85,000.00	CLEAN O AG
K. Lake*	12/31/03	153.42	Germantown	EASEMENT	$ 316,840.00	$ 2,065.00	$ -	$316,840.00	none
R. Lake*	12/31/03	90.25	Germantown	EASEMENT	$ 190,500.00	$ 2,111.00	$ -	$190,500.00	none
Gilbert*	4/29/04	24.09	Germantown	EASEMENT	$ 53,004.00	$ 2,000.00	$ -	$53,004.00	none
Gilbert	5/25/05	83.97	Germantown	EASEMENT	$ 275,000.00	$ 3,275.00	$ -	$275,000.00	none
Lake	12/23/05	53.00	Germantown	EASEMENT	$ 106,724.00	$ 2,014.00	$ 80,043.00	$26,681.00	CLEAN OHIO
Ulrich Marvin	9/13/06	92.08	Upper Twin	EASEMENT	$ 125,000.00	$ 1,358.00	$ 93,750.00	$31,250.00	CLEAN OHIO
Ristaneo	2/28/07	528.00	Upper Twin	EASEMENT	$ 1,188,750.00	$ 2,251.00	$ 758,708.00	$420,042.00	FFR
Twin Valley Farms	4/10/07	467.22	Upper Twin	EASEMENT	$ 637,930.00	$ 1,365.00	$ 448,030.00	$190,000.00	CLEAN O/FFR
Moses	12/17/08	91.29	Upper Twin	EASEMENT	$ 157,467.75	$ 1,725.00	$ 104,978.50	$ 52,489.25	FFR
Brewer	1/15/09	115.00	Upper Twin	EASEMENT	$ 345,000.00	$ 3,000.00	$ 172,500.00	$ 172,500.00	FFR
Baker	12/23/09	127.00	Upper Twin	EASEMENT	$ 254,000.00	$ 2,000.00	$ 145,500.00	$ 108,500.00	FFR
Lupinske	12/24/09	126.00	Germantown	EASEMENT	$ 315,000.00	$ 2,500.00	$ 189,000.00	$ 126,000.00	FFR
Hidden Acre Farms of Carlisle	9/18/2013	45.95	Twin Creek	EASEMENT	$ 134,619.00	$ 2,930.00	$ 80,412.00	$ 54,207.00	FFR
TOTALS		**2805.37**			**$ 4,688,894.75**		**$ 2,361,481.50**	**$2,317,513.25**	

PROPERTY	DATE	ACRES			
Butterbaugh	2/15/93	0.02	Butterbaugh	2/15/93	0.02
Gedrites	6/4/98	0.05	Gedrites	6/4/98	0.05
Mathis	1/1/06	0.10	Mathis	1/1/06	0.10
FC Limited	6/3/99	0.17	FC Limited	6/3/99	0.17
TLC Properties	12/16/98	0.22	TLC Properties	12/16/98	0.22
Ely	12/9/98	0.25	Ely	12/9/98	0.25
Pooler	2/15/01	0.25	Pooler	2/15/01	0.25
Miller	4/23/01	0.26	Miller	4/23/01	0.26
CSX	4/7/99	0.27	CSX	4/7/99	0.27
Casella	6/3/99	0.32	Casella	6/3/99	0.32
Stewart	2/26/99	0.41	Stewart	2/26/99	0.41
Wright	12/30/83	0.46	Wright	12/30/83	0.46
City of Englewood	11/28/83	0.48	City of Englewood	11/28/83	0.48
DMHA	3/7/01	0.50	DMHA	3/7/01	0.50
Fannie Mae	8/26/06	0.50	Fannie Mae	8/26/06	0.50
Rich	6/29/2010	0.56	Rich	6/29/2010	0.56
Williams	2/18/2011	0.56	Williams	2/18/2011	0.56
Unibilt Industries	10/15/98	0.56	Unibilt Industries	10/15/98	0.56
Bartley	3/3/98	0.61	Bartley	3/3/98	0.61
Bodenstein	12/29/99	0.78	Bodenstein	12/29/99	0.78
Davis	11/21/78	0.81	Davis	11/21/78	0.81
Largent	3/20/68	0.91	Largent	3/20/68	0.91
Sugarcreek Dev. Co	10/21/66	0.97	Sugarcreek Dev. Co	10/21/66	0.97
Asare	6/18/70	1.00	Beaty	2/1/68	1.00
Beaty	2/1/68	1.00	Crews	2/1/68	1.00
Bellew	8/16/73	1.00	Verdell	12/15/68	1.00
Crews	2/1/68	1.00	West	4/16/69	1.00
Fordham	6/16/70	1.00	Fordham	6/16/70	1.00
Martin Marietta	9/24/99	1.00	Asare	6/18/70	1.00
Stanley Ave. Bldg.	2/23/96	1.00	Bellew	8/16/73	1.00
Verdell	12/15/68	1.00	Stanley Ave. Bldg.	2/23/96	1.00
West	4/16/69	1.00	Martin Marietta	9/24/99	1.00
Peterson	11/4/78	1.04	Peterson	11/4/78	1.04
Colon	3/19/07	1.13	Colon	3/19/07	1.13
Plantz	4/4/07	1.18	Plantz	4/4/07	1.18
City of Dayton	12/7/06	1.18	City of Dayton	12/7/06	1.18
City of Dayton	1/1/95	1.20	City of Dayton	1/1/95	**1.20**
City of Englewood	5/31/09	1.20	Rosen	4/15/00	1.20
Rosen	4/15/00	1.20	City of Englewood	5/31/09	1.20
Spitler	11/12/14	1.20	Spitler	11/12/14	1.20
Burkett	9/9/68	1.35	Burkett	9/9/68	1.35
City of Dayton	1/1/95	1.40	City of Dayton	1/1/95	**1.40**
Wagner	6/1/67	1.43	Wagner	6/1/67	1.43
Swindon	6/7/78	1.50	Swindon	6/7/78	1.50
Woessner Real Estate	5/3/2010	1.50	Woessner Real Estate I	5/3/2010	1.50
Owens	5/3/77	1.63	Owens	5/3/77	1.63
Martin Marietta	9/24/99	1.65	Martin Marietta	9/24/99	1.65
Burneson, Inc.	3/30/01	1.67	Burneson, Inc.	3/30/01	**1.67**
Venable	12/1/95	1.70	Venable	12/1/95	1.70
Meyer	12/19/95	1.90	Meyer	12/19/95	1.90
Campbell	4/30/04	1.98	Campbell	4/30/04	1.98
Ohio Power Squadron	12/31/03	1.98	Ohio Power Squadron	12/31/03	1.98
Englewood Sand/Grave	8/13/80	2.00	Holt	6/7/67	2.00
Holt	6/7/67	2.00	Noffsinger	6/3/70	2.00

Noffsinger	6/3/70	2.00
Ziegler	2/23/68	2.16
Rion	11/24/05	2.53
Harson Investments	6/1/03	2.57
King	7/13/01	2.59
Hembree	11/1/95	2.60
Vinzant	10/25/01	2.79
James	9/3/80	3.00
MCD/Cornell Dr.	2/1/98	3.00
Eagle	2/13/08	3.22
Stewart	6/13/02	3.29
Cassel Hills Homeowne	6/15/98	3.40
Aull	7/7/77	3.48
Jordan	10/9/92	3.66
Heitz (Kern)	10/14/93	3.90
Raynette Water	1/15/68	3.95
Bellemeade Develop.	11/14/66	3.98
Amstrong	5/3/95	4.00
Pregon	4/24/2013	4.00
Burrage	12/8/67	4.00
City of Dayton	9/16/97	4.09
Craeger Dayton	10/25/66	4.11
Greene County	2/13/73	4.28
Deaton	8/17/79	4.50
Moreland	8/31/01	4.65
Landis/Kemp	2/26/10	4.70
Robinson et al	12/31/03	4.78
Multi Service	4/7/99	4.80
Leland Center	8/21/85	4.81
Reid	12/14/89	4.95
City of Dayton	1/1/95	5.00
Kemper	11/1/96	5.00
Montgomery County	10/4/07	5.00
Olsson	10/1/97	5.00
Sprude	5/1/96	5.00
Barnett	2/3/86	5.02
Keysor	2/27/84	5.19
Torresani	10/7/07	5.36
Hiemer	11/6/75	6.26
Frierson	6/16/71	6.28
Mont Co	10/1/03	6.49
Falls Dev. Corp.	8/1/06	6.60
JS Davis Co	12/31/03	6.77
Lindsey	10/8/93	6.80
Sharts Est.	10/22/93	7.30
Horn, T.	11/17/89	7.40
Rice-Cook	6/22/2012	7.533
Repp	5/21/98	8.00
Dull	12/31/03	8.04
Buckingham	4/12/85	8.40
Zeus	12/18/2009	8.42
Fox/Bowman	11/23/99	9.00
Gilbert	5/23/88	9.08
Hembree	12/1/97	9.50
Hidden Acre Farms of	12/24/12	9.613

Englewood Sand/Grave	8/13/80	2.00
Ziegler	2/23/68	2.16
Rion	11/24/05	2.53
Harson Investments	6/1/03	2.57
King	7/13/01	2.59
Hembree	11/1/95	2.60
Vinzant	10/25/01	2.79
James	9/3/80	3.00
MCD/Cornell Dr.	2/1/98	3.00
Eagle	2/13/08	3.22
Stewart	6/13/02	3.29
Cassel Hills Homeowne	6/15/98	3.40
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Jordan	10/9/92	3.66
Heitz (Kern)	10/14/93	3.90
Raynette Water	1/15/68	3.95
Bellemeade Develop.	11/14/66	3.98
Amstrong	5/3/95	4.00
Pregon	4/24/2013	4.00
Burrage	12/8/67	4.00
City of Dayton	9/16/97	4.09
Craeger Dayton	10/25/66	4.11
Greene County	2/13/73	4.28
Deaton	8/17/79	4.50
Moreland	8/31/01	4.65
Landis/Kemp	2/26/10	4.70
Robinson et al	12/31/03	4.78
Multi Service	4/7/99	4.80
Leland Center	8/21/85	4.81
Reid	12/14/89	4.95
City of Dayton	1/1/95	**5.00**
Sprude	5/1/96	5.00
Kemper	11/1/96	5.00
Olsson	10/1/97	5.00
Montgomery County	10/4/07	**5.00**
Barnett	2/3/86	5.02
Keysor	2/27/84	5.19
Torresani	10/7/07	5.36
Hiemer	11/6/75	6.26
Frierson	6/16/71	6.28
Mont Co	10/1/03	6.49
Falls Dev. Corp.	8/1/06	6.60
JS Davis Co	12/31/03	6.77
Lindsey	10/8/93	6.80
Sharts Est.	10/22/93	7.30
Horn, T.	11/17/89	7.40
Rice-Cook	6/22/2012	7.533
Repp	5/21/98	8.00
Dull	12/31/03	**8.04**
Buckingham	4/12/85	8.40
Zeus	12/18/2009	8.42
Fox/Bowman	11/23/99	9.00
Gilbert	5/23/88	9.08
Hembree	12/1/97	9.50
Hidden Acre Farms of C	12/24/12	9.613

Motzah	4/10/02	9.88	Motzah	4/10/02	9.88
Taylor, V.	11/4/88	9.95	V. Taylor	11/20/80	9.95
V. Taylor	11/20/80	9.95	Taylor, V.	11/4/88	9.95
Edelweiss Klub	4/10/07	10.00	Miami Conservancy Dis	1/1/95	10.00
Gray	12/21/04	10.00	Gray	12/21/04	10.00
Miami Conservancy Dis	1/1/95	10.00	Edelweiss Klub	4/10/07	10.00
7th Day Adventists	3/30/84	10.04	7th Day Adventists	3/30/84	10.04
Baker	5/8/85	10.16	Baker	5/8/85	10.16
Lipscomb	10/24/85	10.58	Lipscomb	10/24/85	10.58
Armstrong	6/14/89	10.85	Armstrong	6/14/89	10.85
Dancy, Hensley etc.	3/1/67	11.00	Dancy, Hensley etc.	3/1/67	11.00
Brookview Swin Club	9/17/98	11.10	Weber	9/5/95	11.10
Weber	9/5/95	11.10	Brookview Swin Club	9/17/98	11.10
Hance	1/31/84	11.46	Hance	1/31/84	11.46
Thumser	6/9/78	12.55	Thumser	6/9/78	12.55
Snyder	12/15/95	12.70	Snyder	12/15/95	12.70
City of Englewood	2/4/88	12.83	City of Englewood	2/4/88	12.83
Crossen	8/17/95	13.00	Crossen	8/17/95	13.00
Mumma	1/1/97	13.10	Mumma	1/1/97	13.10
Apple	12/18/98	13.14	Apple	12/18/98	13.14
Grambsch	10/29/14	13.51	Grambsch	10/29/14	13.51
Steve Mitchell	8/22/14	13.810	Steve Mitchell	8/22/14	13.810
Petertonjes	12/1/98	13.85	Petertonjes	12/1/98	13.85
Olsen	10/24/91	13.95	Olsen	10/24/91	13.95
Rienke	7/21/2010	14.63	Rienke	7/21/2010	14.63
Hurless	10/13/67	14.94	Hurless	10/13/67	14.94
Winkler	5/23/80	15.00	Winkler	5/23/80	15.00
Barnett	2/20/68	15.22	Barnett	2/20/68	15.22
Conrail	9/1/97	15.69	Conrail	9/1/97	15.69
Fisher	12/18/81	15.92	Fisher	12/18/81	15.92
Leiter	5/3/77	16.23	Leiter	5/3/77	16.23
Grusenmeyer	7/14/71	16.81	Grusenmeyer	7/14/71	16.81
Miamisburg School Dis	4/16/98	17.60	Miamisburg School Dist	4/16/98	17.60
Germ/Fra/Carl	9/28/00	18.19	Germ/Fra/Carl	9/28/00	18.19
Hinkle	12/5/78	18.32	Hinkle	12/5/78	18.32
Henkle Schueller	5/28/2010	18.48	Henkle Schueller	5/28/2010	18.48
Richison	12/4/02	18.74	Richison	12/4/02	18.74
7th Day Adventists	7/28/80	19.04	7th Day Adventists	7/28/80	19.04
Dancy	11/28/05	19.61	Dancy	11/28/05	19.61
Masters	12/23/2010	20.00	Masters	12/23/2010	20.00
Shilohbrook LLC	4/29/14	20.33	Shilohbrook LLC	4/29/14	20.33
Harris et al	12/31/03	20.96	Harris et al	12/31/03	20.96
Morris	1/27/05	21.56	Morris	1/27/05	21.56
Boitnott	3/10/77	21.61	Boitnott	3/10/77	21.61
Miller Bros	10/30/09	23.06	Miller Bros	10/30/09	23.06
Tchanz	1/12/93	23.20	Tchanz	1/12/93	23.20
Gilbert*	4/29/04	24.09	Gilbert*	4/29/04	24.09
Mueller	7/31/01	24.30	Mueller	7/31/01	24.30
Unibilt Industries	12/31/03	25.00	Unibilt Industries	12/31/03	25.00
Miami Conservancy Dis	1/1/95	25.70	Miami Conservancy Dis	1/1/95	25.70
Eagle	4/22/98	27.00	Eagle	4/22/98	27.00
Aull	7/7/77	27.56	Aull	7/7/77	27.56
Mont County	4/20/2010	28.00	Pierson	1/7/80	28.00
Pierson	1/7/80	28.00	Mont County	4/20/2010	28.00
Bellew	4/1/65	28.96	Bellew	4/1/65	28.96

Cheh	8/23/94	29.00
CSX	4/8/99	29.04
Baker	8/31/67	29.30
Wenner	2/22/67	30.66
Harson Investments	10/18/07	31.00
City of Dayton	1/1/95	31.43
Mencsik	3/30/68	31.69
Oyer	10/26/78	31.98
Johnson	1/10/92	32.01
Waag	5/21/07	32.07
Henderson	5/25/79	32.38
Whitesell	12/6/01	33.90
Mont. Co. Sewer Plant	2/28/95	34.10
City of Dayton	1/1/95	35.00
Schenning	12/31/03	35.00
Kemper	3/9/77	35.33
Mathis	5/26/93	37.30
Ridenour	1/13/84	37.39
Bryan	2/2/79	39.10
Village of Germantown	12/2/93	39.10
Dupree	12/21/67	39.20
Cummins	9/18/69	39.34
Hammontree	4/20/94	39.38
R. Taylor	11/20/80	39.82
Neff	9/7/77	40.30
Ziegler	10/16/67	40.75
Go Gravel	9/20/2011	42.285
Ashton	9/20/67	44.07
Staudter	6/25/04	45.00
Hidden Acre Farms of (	9/18/2013	45.95
Camp Miami	5/1/96	46.00
Robinson et al	8/1/05	50.00
Breeding	5/18/04	50.86
Lake	12/23/05	53.00
CSX	11/23/92	53.50
MCD Lease Updated 2	3/23/12	54.400
Rowland	7/31/81	55.14
Shiloh Church	10/12/01	57.40
Englewood Sand & Gra	12/1/96	58.00
Hecker	4/13/2010	59.13
Sturgis	5/20/91	59.13
Goldman	3/13/73	61.19
Weidle	12/28/88	62.20
Bowman	1/31/72	62.79
Warren Cnty Park Dist.	5/18/01	62.98
Riesser	4/2/65	63.49
Miller	12/28/07	64.74
Harson Investments	9/27/02	65.00
Mont. Co.	11/15/07	65.00
Barger	7/17/03	65.07
Hodapp	2/22/66	67.97
Hinkle	8/31/67	68.55
Smith	4/11/86	70.39
Gilbert	12/11/74	70.71
Updyke	12/1/96	71.70

Cheh	8/23/94	29.00
CSX	4/8/99	29.04
Miami Conservancy Dis	1/1/95	29.20
Baker	8/31/67	29.30
Wenner	2/22/67	30.66
Harson Investments	10/18/07	31.00
City of Dayton	1/1/95	31.43
Mencsik	3/30/68	31.69
Oyer	10/26/78	31.98
Johnson	1/10/92	32.01
Waag	5/21/07	32.07
Henderson	5/25/79	32.38
Whitesell	12/6/01	33.90
Mont. Co. Sewer Plant	2/28/95	34.10
ISLAND METROPARK	1/1/95	**35.00**
Schenning	12/31/03	35.00
Kemper	3/9/77	35.33
Mathis	5/26/93	37.30
Ridenour	1/13/84	37.39
Bryan	2/2/79	39.10
Village of Germantown	12/2/93	39.10
Dupree	12/21/67	39.20
Cummins	9/18/69	39.34
Hammontree	4/20/94	39.38
R. Taylor	11/20/80	39.82
Neff	9/7/77	40.30
Ziegler	10/16/67	40.75
Go Gravel	9/20/2011	42.285
Ashton	9/20/67	44.07
Staudter	6/25/04	45.00
Hidden Acre Farms of C	9/18/2013	45.950
Camp Miami	5/1/96	46.00
Robinson et al	8/1/05	50.00
Breeding	5/18/04	50.86
Lake	12/23/05	53.00
CSX	11/23/92	53.50
MCD Lease Updated 2(	3/23/12	54.400
Rowland	7/31/81	55.14
DEWEESE CONSERV/	1/1/15	**57.00**
Shiloh Church	10/12/01	57.40
Englewood Sand & Gra	12/1/96	58.00
Hecker	4/13/2010	59.13
Sturgis	5/20/91	59.13
Goldman	3/13/73	61.19
Weidle	12/28/88	62.20
Bowman	1/31/72	62.79
Warren Cnty Park Dist.	5/18/01	62.98
Riesser	4/1/65	63.49
Miller	12/28/07	64.74
Harson Investments	9/27/02	65.00
Mont. Co.	11/15/07	65.00
Barger	7/17/03	65.07
Hodapp	2/22/66	67.97
Hinkle	8/31/67	68.55
Smith	4/11/86	70.39

VanHolt	12/30/81	72.32
City of Dayton	1/1/00	72.71
Davis	2/27/75	73.16
Weber	7/18/03	79.69
MCD Lease Updated 2	3/23/12	79.700
B. Jones	6/2/71	80.00
R. Jones	2/24/76	80.00
Nofsinger	2/27/67	80.77
Gilbert	5/25/05	83.97
Harrison Parks, Inc.	12/20/00	88.73
City of Dayton	1/1/95	88.79
Northmont S + G	1/21/94	89.56
Miami Conservancy Dis	1/1/95	90.00
R. Lake*	12/31/03	90.25
Moses	12/17/08	91.29
Weinert	5/25/79	91.44
Ulrich Marvin	9/13/06	92.08
Schaeffer	6/29/99	92.42
Lewis	10/9/07	94.00
Bustillo	12/23/2010	95.00
Fourman	6/3/68	97.69
Fiedler	3/7/72	98.42
MCD Lease Updated 2	3/23/12	99.000
Brusman	3/18/71	99.06
Eppler	3/19/70	100.00
Weidle	7/30/93	101.50
Rice	6/1/09	104.00
Miller Bros.	8/1/95	109.00
Barnard	12/14/66	110.65
Huffman Prairie CA	3/26/13	111.000
Brewer	1/15/09	115.00
Goley	4/27/01	117.10
Arstingstall	11/1/74	117.59
Buckingham	4/20/83	118.00
Lupinske	12/24/09	126.00
Baker	12/23/09	127.00
Grusenmeyer	3/1/66	145.19
K. Lake*	12/31/03	153.42
MCD Lease Updated 2	3/23/12	157.100
Grusenmeyer	4/23/65	160.00
Waymire	10/31/66	163.26
Cox Arboretum	12/28/72	164.51
Gilbert*	12/31/03	169.80
Markey	11/6/00	172.00
Bearcreek Farms	10/2/14	190.62
Miami Conservancy Dis	1/1/95	192.50
Markey	5/10/01	198.00
Camp Hook	10/1/97	267.00
Hemelgarn	2/8/66	275.00
MCD Lease Updated 2	3/23/12	279.240
MCD Lease Updated 2	3/23/12	286.300
MCD Lease Updated 2	3/23/12	287.900
Miami Conservancy Dis	1/1/95	292.80
Woodhull Farm	12/16/94	330.40
B and B Investments	1/29/08	359.00

Gilbert	12/11/74	70.71
Updyke	12/1/96	71.70
VanHolt	12/30/81	72.32
City of Dayton	1/1/00	72.71
Davis	2/27/75	73.16
Weber	7/18/03	79.69
MCD Lease Updated 2(	3/23/12	79.700
B. Jones	6/2/71	80.00
R. Jones	2/24/76	80.00
Nofsinger	2/27/67	80.77
Gilbert	5/25/05	83.97
Harrison Parks, Inc.	12/20/00	88.73
City of Dayton	1/1/95	88.79
Northmont S + G	1/21/94	89.56
MAD RIVER CORRIDC	1/1/95	**90.00**
R. Lake*	12/31/03	90.25
Moses	12/17/08	91.29
Weinert	5/25/79	91.44
Ulrich Marvin	9/13/06	92.08
Schaeffer	6/29/99	92.42
Lewis	10/9/07	94.00
Bustillo	12/23/2010	95.00
Fourman	6/3/68	97.69
Fiedler	3/7/72	98.42
MCD Lease Updated 2(	3/23/12	99.000
Brusman	3/18/71	99.06
Eppler	3/19/70	100.00
Weidle	7/30/93	101.50
Rice	6/1/09	104.00
Miller Bros.	8/1/95	109.00
Barnard	12/14/66	110.65
HUFFMAN PRAIRIE C(	3/26/13	**111.000**
Brewer	1/15/09	115.00
Goley	4/27/01	117.10
Arstingstall	11/1/74	117.59
Buckingham	4/20/83	118.00
Lupinske	12/24/09	126.00
Baker	12/23/09	127.00
Grusenmeyer	3/1/66	145.19
K. Lake*	12/31/03	153.42
MCD Lease Updated 2(	3/23/12	157.100
Grusenmeyer	4/1/65	160.00
Waymire	10/31/66	163.26
Cox Arboretum	12/28/72	164.51
Gilbert*	12/31/03	169.80
Markey	11/6/00	172.00
Bearcreek Farms	10/2/14	190.62
Miami Conservancy Dis	1/1/95	192.50
Markey	5/10/01	198.00
Camp Hook	10/1/97	267.00
Hemelgarn	2/8/66	275.00
MCD Lease Updated 2(	3/23/12	279.240
MCD Lease Updated 2(	3/23/12	286.300
MCD Lease Updated 2(	3/23/12	287.900
Miami Conservancy Dis	1/1/95	292.80

MCD Lease Updated 2	3/23/12	396.000
Fisher	12/15/66	422.00
City of Dayton	4/1/92	437.00
Twin Valley Farms	4/10/07	467.22
Ristaneo	2/28/07	528.00
Miami Conservancy Dis	1/1/95	530.70
MCD Lease Updated 2	3/23/12	696.200
MCD Lease Updated 2	3/23/12	795.300
		15830.57

City of Dayton	57.00
Ventura	5.00
Young Family Trust	8.45

Woodhull Farm	12/16/94	330.40
B and B Investments	1/29/08	**359.00**
MCD Lease Updated 2(	3/23/12	396.000
Fisher	12/15/66	422.00
City of Dayton	4/1/92	**437.00**
Twin Valley Farms	4/10/07	467.22
Ristaneo	2/28/07	528.00
Miami Conservancy Dis	1/1/95	530.70
MCD Lease Updated 2(	3/23/12	696.200
MCD Lease Updated 2(	3/23/12	795.300
		15916.77

PROPERTY	**DATE**	**ACRES**

Grusenmeyer	4/1/65	160.00	Carriage Hill	PURCHASE	$	90,000.00	$	-	$90,000.00	
Riesser	4/1/65	63.49	Carriage Hill	PURCHASE	$	39,000.00	$	-	$39,000.00	
Bellew	4/1/65	28.96	Englewood	PURCHASE	$	14,500.00	$	-	$14,500.00	
Hemelgarn	2/8/66	275.00	Possum Creek	PURCHASE	$	275,000.00	$	139,026.00	$135,974.00	HUD
Hodapp	2/22/66	67.97	Possum Creek	PURCHASE	$	53,500.00	$	27,047.00	$26,453.00	HUD
Grusenmeyer	3/1/66	145.19	Carriage Hill	PURCHASE	$	90,000.00	$	45,502.00	$44,498.00	HUD
Sugarcreek Dev. Co	10/21/66	0.97	Sugarcreek	PURCHASE	$	3,750.00	$	-	$3,750.00	
Craeger Dayton	10/25/66	4.11	Sugarcreek	PURCHASE	$	3,284.00	$	-	$3,284.00	
Waymire	10/31/66	163.26	Englewood	PURCHASE	$	160,000.00	$	80,888.00	$79,112.00	HUD
Bellemeade Develop.	11/14/66	3.98	Sugarcreek	PURCHASE	$	4,800.00	$	-	$4,800.00	
Barnard	12/14/66	110.65	Sugarcreek	PURCHASE	$	131,244.00	$	66,351.00	$64,893.00	HUD
Fisher	12/15/66	422.00	Sugarcreek	PURCHASE	$	708,699.43	$	358,285.00	$350,414.43	HUD
Miami Conservancy Dis	1/1/67	0.00	Englewood	LEASE	$	-	$	-	$0.00	
Miami Conservancy Dis	1/1/67	0.00	Englewood	LEASE	$	-	$	-	$0.00	
Miami Conservancy Dis	1/1/67	0.00	Englewood	PATROL	$	-	$	-	$0.00	
Miami Conservancy Dis	1/1/67	0.00	Germantown	LEASE	$	-	$	-	$0.00	
Miami Conservancy Dis	1/1/67	0.00	Germantown	PATROL	$	-	$	-	$0.00	
Miami Conservancy Dis	1/1/67	0.00	Huffman	LEASE	$	-	$	-	$0.00	
Miami Conservancy Dis	1/1/67	0.00	Pigeye CA	LEASE	$	-	$	-	$0.00	
Miami Conservancy Dis	1/1/67	0.00	Taylorsville	LEASE	$	-	$	-	$0.00	
Miami Conservancy Dis	1/1/67	0.00	Taylorsville	PATROL	$	-	$	-	$0.00	
Wenner	2/22/67	30.66	Possum Creek	PURCHASE	$	33,726.00	$	17,050.00	$16,676.00	HUD
Nofsinger	2/27/67	80.77	Possum Creek	PURCHASE	$	100,000.00	$	50,555.00	$49,445.00	HUD
Dancy, Hensley etc.	3/1/67	11.00	Possum Creek	PURCHASE	$	34,960.35	$	-	$34,960.35	
Wagner	6/1/67	1.43	Englewood	PURCHASE	$	15,000.00	$	-	$15,000.00	
Holt	6/7/67	2.00	Possum Creek	PURCHASE	$	9,500.00	$	-	$9,500.00	
Baker	8/31/67	29.30	Germantown	PURCHASE	$	10,987.50	$	-	$10,987.50	
Hinkle	8/31/67	68.55	Germantown	PURCHASE	$	27,921.60	$	-	$27,921.60	
Ashton	9/20/67	44.07	Germantown	PURCHASE	$	19,200.00	$	-	$19,200.00	
Hurless	10/13/67	14.94	Englewood	PURCHASE	$	55,000.00	$	-	$55,000.00	
Ziegler	10/16/67	40.75	Englewood	PURCHASE	$	50,000.00	$	25,277.00	$24,723.00	HUD
Burrage	12/8/67	4.00	Possum Creek	PURCHASE	$	18,375.00	$	-	$18,375.00	
Dupree	12/21/67	39.20	Germantown	PURCHASE	$	17,200.00	$	-	$17,200.00	
Raynette Water	1/15/68	3.95	Sugarcreek	PURCHASE	$	6,000.00	$	-	$6,000.00	
Beaty	2/1/68	1.00	Germantown	PURCHASE	$	1,000.00	$	-	$1,000.00	
Crews	2/1/68	1.00	Germantown	PURCHASE	$	1,500.00	$	-	$1,500.00	
Barnett	2/20/68	15.22	Sugarcreek	PURCHASE	$	23,934.30	$	-	$23,934.30	
Ziegler	2/23/68	2.16	Englewood	PURCHASE	$	22,000.00	$	-	$22,000.00	
Largent	3/20/68	0.91	Germantown	PURCHASE	$	15,000.00	$	-	$15,000.00	
Mencsik	3/30/68	31.69	Englewood	PURCHASE	$	60,000.00	$	-	$60,000.00	
Fourman	6/3/68	97.69	Carriage Hill	PURCHASE	$	190,000.00	$	-	$190,000.00	
Burkett	9/9/68	1.35	Englewood	PURCHASE	$	5,000.00	$	-	$5,000.00	
Verdell	12/15/68	1.00	Possum Creek	PURCHASE	$	12,500.00	$	-	$12,500.00	
West	4/16/69	1.00	Possum Creek	PURCHASE	$	3,500.00	$	-	$3,500.00	
Cummins	9/18/69	39.34	Carriage Hill	PURCHASE	$	55,000.00	$	-	$55,000.00	
Eppler	3/19/70	100.00	Germantown	PURCHASE	$	70,000.00	$	-	$70,000.00	
Noffsinger	6/3/70	2.00	Possum Creek	PURCHASE	$	8,000.00	$	-	$8,000.00	
Fordham	6/16/70	1.00	Germantown	PURCHASE	$	16,000.00	$	-	$16,000.00	
Asare	6/18/70	1.00	Possum Creek	PURCHASE	$	2,750.00	$	-	$2,750.00	
Brusman	3/18/71	99.06	Englewood	PURCHASE	$	220,000.00	$	111,221.98	$108,778.02	HUD
B. Jones	6/2/71	80.00	Germantown	PURCHASE	$	55,000.00	$	-	$55,000.00	
Frierson	6/16/71	6.28	Possum Creek	PURCHASE	$	10,000.00	$	-	$10,000.00	
Grusenmeyer	7/14/71	16.81	Carriage Hill	PURCHASE	$	54,000.00	$	-	$54,000.00	
Bowman	1/31/72	62.79	Germantown	PURCHASE	$	47,090.25	$	-	$47,090.25	
Fiedler	3/7/72	98.42	Englewood	PURCHASE	$	223,500.00	$	100,000.00	$123,500.00	BOR

NOTES

Cox Arboretum	12/28/72	164.51	Cox Arboretum	DONATION	$ -	$ -	$0.00			
Greene County	2/13/73	4.28	Sugarcreek	PURCHASE	$ 3,333.34	$ -	$3,333.34			
Goldman	3/13/73	61.19	Englewood	PURCHASE	$ 100,000.00	$ 50,000.00	$50,000.00	BOR		
Bellew	8/16/73	1.00	Englewood	PURCHASE	$ 14,000.00	$ -	$14,000.00			
Arstingstall	11/1/74	117.59	Germantown	PURCHASE	$ 110,000.00	$ 53,000.00	$57,000.00	BOR		
Gilbert	12/11/74	70.71	Germantown	PURCHASE	$ 68,400.00	$ 28,500.00	$39,900.00	BOR		
Davis	2/27/75	73.16	Medlar CA	PURCHASE	$ 90,000.00	$ -	$90,000.00			
Hiemer	11/6/75	6.26	Englewood	PURCHASE	$ 70,500.00	$ -	$70,500.00			
R. Jones	2/24/76	80.00	Germantown	PURCHASE	$ 96,000.00	$ 49,111.60	$46,888.40	BOR		
Kemper	3/9/77	35.33	Carriage Hill	PURCHASE	$ 81,000.00	$ 40,500.00	$40,500.00	BOR		
Boitnott	3/10/77	21.61	Carriage Hill	PURCHASE	$ 134,000.00	$ 64,700.00	$69,300.00	BOR		
Leiter	5/3/77	16.23	Carriage Hill	PURCHASE	$ 91,000.00	$ 43,350.00	$47,650.00	BOR		
Owens	5/3/77	1.63	Carriage Hill	PURCHASE	$ 5,200.00	$ 2,600.00	$2,600.00	BOR		149.00
Aull	7/7/77	3.48	Aullwood Garden	DONATION	$ -	$ -	$0.00			557.00
Aull	7/7/77	27.56	Aullwood Garden	DONATION	$ -	$ -	$0.00			
Neff	9/7/77	40.30	Carriage Hill	PURCHASE	$ 131,200.00	$ 65,600.00	$65,600.00	BOR		154.00
Swindon	6/7/78	1.50	Carriage Hill	PURCHASE	$ 7,000.00	$ 2,400.00	$4,600.00	BOR		
Thumser	6/9/78	12.55	Taylorsville	PURCHASE	$ 56,475.00	$ 31,400.00	$25,075.00			
Oyer	10/26/78	31.98	Twin Creek	PURCHASE	$ 84,800.00	$ 40,000.00	$44,800.00	BOR		
Peterson	11/4/78	1.04	Carriage Hill	PURCHASE	$ 55,500.00	$ 29,000.00	$26,500.00	BOR		
Davis	11/21/78	0.81	Carriage Hill	PURCHASE	$ 4,000.00	$ 2,000.00	$2,000.00	BOR		
Hinkle	12/5/78	18.32	Germantown	PURCHASE	$ 99,120.00	$ 49,560.00	$49,560.00	BOR		
Bryan	2/2/79	39.10	Taylorsville	PURCHASE	$ 203,000.00	$ 97,740.00	$105,260.00	LWCF		
Weinert	5/25/79	91.44	Carriage Hill	PURCHASE	$ 300,000.00	$ 132,600.00	$167,400.00	BOR		
Henderson	5/25/79	32.38	Possum Creek	PURCHASE	$ 117,500.00	$ 47,978.10	$69,521.90	BOR		
Deaton	8/17/79	4.50	Germantown	PURCHASE	$ 71,000.00	$ 35,500.00	$35,500.00	BOR		
Pierson	1/7/80	28.00	Taylorsville	PURCHASE	$ 151,200.00	$ 70,000.00	$81,200.00	BOR		
Winkler	5/23/80	15.00	Germantown	PURCHASE	$ 105,500.00	$ 52,750.00	$52,750.00	BOR		
7th Day Adventists	7/28/80	19.04	Germantown	PURCHASE	$ 47,610.00	$ 23,805.00	$23,805.00	BOR		
Englewood Sand/Grave	8/13/80	2.00	Englewood	PURCHASE	damages	$ -	$0.00			
James	9/3/80	3.00	Possum Creek	PURCHASE	$ 38,000.00	$ -	$38,000.00			
R. Taylor	11/20/80	39.82	Germantown	PURCHASE	$ 120,500.00	$ 60,250.00	$60,250.00	BOR		
V. Taylor	11/20/80	9.95	Germantown	PURCHASE	$ 79,500.00	$ 39,750.00	$39,750.00	BOR		
Rowland	7/31/81	55.14	Carriage Hill	PURCHASE	$ 106,000.00	$ 106,000.00	$0.00	BOR		
Fisher	12/18/81	15.92	Sugarcreek	PURCHASE	$ 50,000.00	$ -	$50,000.00			
VanHolt	12/30/81	72.32	Germantown	PURCHASE	$ 246,000.00	$ 53,156.90	$192,843.10	BOR		
Buckingham	4/20/83	118.00	Englewood	PURCHASE	$ 224,000.00	$ 118,000.00	$106,000.00	BOR		
City of Englewood	11/28/83	0.48	Englewood	PURCHASE	$ -	$ -	$0.00			
Wright	12/30/83	0.46	Germantown	PURCHASE	$ 7,100.00	$ -	$7,100.00			
Ridenour	1/13/84	37.39	Taylorsville	PURCHASE	$ 245,410.00	$ 97,500.00	$147,910.00	LWCF		
Hance	1/31/84	11.46	Englewood	PURCHASE	$ 39,901.40	$ -	$39,901.40			8.00
Keysor	2/27/84	5.19	Englewood	PURCHASE	$ 45,400.00	$ -	$45,400.00			
7th Day Adventists	3/30/84	10.04	Germantown	PURCHASE	$ 30,000.00	$ -	$30,000.00			
Buckingham	4/12/85	8.40	Englewood	PURCHASE	$ 70,000.00	$ 40,500.00	$29,500.00	BOR		
Baker	5/8/85	10.16	Germantown	PURCHASE	$ 32,000.00	$ -	$32,000.00			
Leland Center	8/21/85	4.81	Admin Leland Center	PURCHASE	$ 140,000.00	$ -	$140,000.00			
Lipscomb	10/24/85	10.58	Carriage Hill	PURCHASE	$ 137,500.00	$ 60,500.00	$77,000.00	BOR		
Miami Conservancy Dis	1/1/86	0.00	Englewood	PURCHASE	$ -	$ -	$0.00			
Miami Conservancy Dis	1/1/86	0.00	Germantown	LEASE	$ -	$ -	$0.00			
MIami Conservancy Dis	1/1/86	0.00	Huffman	LEASE	$ -	$ -	$0.00			
Miami Conservancy Dis	1/1/86	0.00	Taylorsville	LEASE	$ -	$ -	$0.00			
Miami Conservancy Dis	1/1/86	0.00	Twin Creek	LEASE	$ -	$ -	$0.00			
Barnett	2/3/86	5.02	Sugarcreek	PURCHASE	$ 35,156.00	$ -	$35,156.00			
Smith	4/11/86	70.39	Carriage Hill	PURCHASE	$ 246,400.00	$ 61,600.00	$184,800.00	BOR		
City of Englewood	2/4/88	12.83	Englewood	PURCHASE	$ -	$ -	$0.00			

Gilbert	5/23/88	9.08	Germantown	PURCHASE	$	32,000.00	$	-	$32,000.00		
Taylor, V.	11/4/88	9.95	Germantown	PURCHASE	$	56,500.00	$	-	$56,500.00		
Weidle	12/28/88	62.20	Twin Creek	PURCHASE	$	105,740.00	$	-	$105,740.00		
Armstrong	6/14/89	10.85	Twin Creek	PURCHASE	$	9,942.00	$	-	$9,942.00		
Horn, T.	11/17/89	7.40	Carriage Hill	PURCHASE	$	70,000.00	$	-	$70,000.00	361.00	
Reid	12/14/89	4.95	Germantown	PURCHASE	$	50,000.00	$	-	$50,000.00	15.00	
Sturgis	5/20/91	59.13	Twin Creek	PURCHASE	$	200,000.00	$	-	$200,000.00		
Olsen	10/24/91	13.95	Germantown	PURCHASE	$	82,500.00	$	-	$82,500.00	74.00	
Johnson	1/10/92	32.01	Twin Creek Corridor	PURCHASE	$	50,000.00	$	-	$50,000.00		
City of Dayton	4/1/92	**437.00**	Eastwood Park	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
Jordan	10/9/92	3.66	Twin Creek Corridor	PURCHASE	$	102,000.00	$	-	$102,000.00		
CSX	11/23/92	53.50	Wolf Creek Rail Trail	PURCHASE	$	43,775.00			$43,775.00		
Tchanz	1/12/93	23.20	Twin Creek	PURCHASE	$	58,250.00	$	-	$58,250.00		
Butterbaugh	2/15/93	0.02	Englewood	PURCHASE	$	1.00	$	-	$1.00		
Mathis	5/26/93	37.30	Twin Creek	PURCHASE	$	84,000.00	$	-	$84,000.00		
Weidle	7/30/93	101.50	Twin Creek	PURCHASE	$	195,468.00	$	-	$195,468.00		
Watson	8/20/93	-1.13	Twin Creek Corridor	SALE	$	(85,000.00)	$	-	($85,000.00)		
Lindsey	10/8/93	6.80	Twin Creek	PURCHASE	$	14,889.00	$	-	$14,889.00		
Heitz (Kern)	10/14/93	3.90	Twin Creek	PURCHASE	$	2,575.00	$	-	$2,575.00		
Sharts Est.	10/22/93	7.30	Huffman	PURCHASE	$	15,000.00	$	-	$15,000.00		
Village of Germantown	12/2/93	39.10	Twin Creek Corridor	EASEMENT	$	-	$	-	$0.00		
Northmont S + G	1/21/94	89.56	Englewood	PURCHASE	$	155,000.00	$	-	$155,000.00		
Weidle/MCD	3/1/94	0.00	Twin Creek	LEASE	$	-	$	-	$0.00		
Hammontree	4/20/94	39.38	Englewood	PURCHASE	$	63,008.00	$	-	$63,008.00		
Cheh	8/23/94	29.00	Germantown	PURCHASE	$	90,000.00	$	-	$90,000.00		
Woodhull Farm	12/16/94	330.40	Twin Creek Corridor	EASEMENT	$	-	$	-	$0.00		
City of Dayton	1/1/95	**1.20**	Deeds Point	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
ISLAND METROPARK	1/1/95	**35.00**	Island	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
MAD RIVER CORRIDC	1/1/95	**90.00**	Mad River Corridor	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
Miami Conservancy Dis	1/1/95	192.50	Miami Corridor	LEASE	$	-	$	-	$0.00		
Miami Conservancy Dis	1/1/95	292.80	Miami Corridor	LEASE	$	-	$	-	$0.00		
Miami Conservancy Dis	1/1/95	530.70	Miami Corridor	LEASE	$	-	$	-	$0.00		
Miami Conservancy Dis	1/1/95	29.20	River Ridge CA	LEASE	$	-	$	-	$0.00		
Miami Conservancy Dis	1/1/95	10.00	Shiloh Woods	PERMIT	$	-	$	-	$0.00		
City of Dayton	1/1/95	**5.00**	Sunrise	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
City of Dayton	1/1/95	**1.40**	VanCleve	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
City of Dayton	1/1/95	88.79	Wegerzyn	LEASE	**$**	**-**	**$**	**-**	**$0.00**		
City of Dayton	1/1/95	31.43	Wesleyan	LEASE	$	-	$	-	$0.00		
Miami Conservancy Dis	1/1/95	25.70	Wolf Creek Corridor	LEASE	$	-	$	-	$0.00		
Mont. Co. Sewer Plant	2/28/95	34.10	Possum Creek	PURCHASE	$	-	$	-	$0.00		
Amstrong	5/3/95	4.00	Twin Creek	PURCHASE	$	4,800.00	$	-	$4,800.00		
Rice	7/1/95	0.00	Medlar CA	EASEMENT	$	-	$	-	$0.00		
Miller Bros.	8/1/95	109.00	Englewood	PURCHASE	$	252,383.00	$	-	$252,383.00		
Crossen	8/17/95	13.00	Carriage Hill	PURCHASE	$	410,000.00	$	100,000.00	$310,000.00	NATWOR	
Weber	9/5/95	11.10	Twin Creek Corridor	EASEMENT	$	-	$	-	$0.00		
Hembree	11/1/95	2.60	Twin Creek	EASEMENT		FENCE	$	-	$0.00		
Venable	12/1/95	1.70	Germantown	PURCHASE	$	87,500.00	$	-	$87,500.00		
Snyder	12/15/95	12.70	Pigeye CA	PURCHASE	$	119,200.00	$	-	$119,200.00		
Meyer	12/19/95	1.90	Twin Creek Corridor	PURCHASE		survey cost	$	-	$0.00		
Miami Conservancy Dis	1/1/96	0.00	Taylorsville	LEASE	$	-	$	-	$0.00		
Stanley Ave. Bldg.	2/23/96	1.00	Admin Stanley	PURCHASE	$	240,000.00	$	-	$240,000.00		
Sprude	5/1/96	5.00	Carriage Hill	EASEMENT	$	25,000.00	$	-	$25,000.00		
Camp Miami	5/1/96	46.00	Germantown	PURCHASE	$	150,000.00	$	-	$150,000.00		
Stubbs	5/14/96	-20.66	Twin Creek Corridor	SALE	$	(33,120.00)	$	-	($33,120.00)		
Kemper	11/1/96	5.00	Carriage Hill	PURCHASE	$	140,000.00	$	-	$140,000.00		

Englewood Sand & Gra	12/1/96	58.00	Englewood	PURCHASE	$	88,000.00	$	-	$88,000.00		197.00
Updyke	12/1/96	71.70	Twin Creek	PURCHASE	$	232,582.00	$	-	$232,582.00		79.00
Mumma	1/1/97	13.10	Shiloh Woods	PURCHASE	$	20,000.00	$	-	$20,000.00		
Conrail	9/1/97	15.69	Creekside Trail	PURCHASE	$	150,000.00	$	-	$150,000.00		
City of Dayton	9/16/97	4.09	Wesleyan	LEASE	$	-	$	-	$0.00		
Olsson	10/1/97	5.00	Taylorsville	PURCHASE	$	40,000.00	$	-	$40,000.00		
Camp Hook	10/1/97	267.00	Twin Creek	PURCHASE	$	320,000.00	$	-	$320,000.00		
Hembree	12/1/97	9.50	Germantown	PURCHASE	$	53,129.00	$	-	$53,129.00		
MCD/Cornell Dr.	2/1/98	3.00	Wesleyan	DONATION	$	-	$	-	$0.00		
Bartley	3/3/98	0.61	Taylorsville	PURCHASE	$	21,000.00	$	-	$21,000.00		
Miamisburg School Dist	4/16/98	17.60	Cox Arboretum	PURCHASE	$	105,000.00	$	-	$105,000.00		
Eagle	4/22/98	27.00	Medlar CA	PUCHASE	$	265,350.00	$	-	$265,350.00		
Repp	5/21/98	8.00	Twin Creek	PURCHASE	$	16,000.00	$	-	$16,000.00		
Gedrites	6/4/98	0.05	Taylorsville	PURCHASE	$	33,500.00	$	-	$33,500.00		
Cassel Hills Homeowne	6/15/98	3.40	Taylorsville	DONATION	$	-	$	-	$0.00		
Brookview Swin Club	9/17/98	11.10	Sugarcreek	PURCHASE	$	33,243.00	$	-	$33,243.00		
Unibilt Industries	10/15/98	0.56	Taylorsville	PURCHASE	$	5,000.00	$	-	$5,000.00		
Miami Conservancy Dis	11/20/98	0.00	Twin Creek	LEASE	$	-	$	-	$0.00		
Miami Conservancy Dis	11/20/98	0.00	Twin Creek	LEASE	$	-	$	-	$0.00		
Petertonjes	12/1/98	13.85	Creekside Trail	PURCHASE	$	47,460.00	$	-	$47,460.00		
Ely	12/9/98	0.25	Sugarcreek	EASEMENT	$	8,000.00	$	-	$8,000.00		
TLC Properties	12/16/98	0.22	Creekside Trail	PURCHASE	$	3,000.00	$	-	$3,000.00		
Apple	12/18/98	13.14	Germantown	PURCHASE	$	55,000.00	$	-	$55,000.00		
Stewart	2/26/99	0.41	Possum Creek	PURCHASE	$	58,007.00	$	-	$58,007.00		
CSX	4/7/99	0.27	Creekside Trail	PURCHASE	$	-	$	-	$0.00		
Multi Service	4/7/99	4.80	Creekside Trail	PURCHASE	$	70,000.00	$	-	$70,000.00		
CSX	4/8/99	29.04	Creekside Trail	PURCHASE	$	204,000.00	$	-	$204,000.00		
Casella	6/3/99	0.32	Creekside Trail	EASEMENT	$	7,925.00	$	-	$7,925.00		
FC Limited	6/3/99	0.17	Creekside Trail	EASEMENT	$	4,200.00	$	-	$4,200.00		
Schaeffer	6/29/99	92.42	Upper Twin	EASEMENT	$	-	$	-	$0.00		
Snyder property	8/12/99	-0.50	Pigeye CA	SALE	$	(80,854.00)	$	-	($80,854.00)		
Martin Marietta	9/24/99	1.65	Taylorsville	DONATION	$	-	$	-	$0.00		
Martin Marietta	9/24/99	1.00	Taylorsville	EASEMENT	$	-	$	-	$0.00		
Fox/Bowman	11/23/99	9.00	Wesleyan	PURCHASE	$	625.00	$	-	$625.00		
Bodenstein	12/29/99	0.78	Admin Embury	PURCHASE	$	195,000.00	$	-	$195,000.00		
City of Dayton	1/1/00	72.71	Hills and Dales	LEASE	$	-	$	-	$0.00		
Rosen	4/15/00	1.20	Wesleyan	PURCHASE	$	15,500.00	$	-	$15,500.00		
Germ/Fra/Carl	9/28/00	18.19	Twin Creek	LEASE	$	-	$	-	$0.00		
Markey	11/6/00	172.00	Upper Twin	PURCHASE	$	474,000.00	$	-	$474,000.00		
Harrison Parks, Inc.	12/20/00	88.73	Needmore CA	PURCHASE	$	145,000.00	$	-	$145,000.00		
Pooler	2/15/01	0.25	Wolf Creek Corridor	PURCHASE	$	1,500.00	$	-	$1,500.00		
DMHA	3/7/01	0.50	Creekside Trail	PURCHASE	$	-	$	-	$0.00		
Burneson, Inc.	3/30/01	**1.67**	ADMIN River Market	PURCHASE	**$**	**250,000.00**	**$**	**-**	**$250,000.00**		
Miller	4/23/01	0.26	Wolf Creek Rail Trail	PURCHASE	$	35,000.00	$	-	$35,000.00		
Goley	4/27/01	117.10	Upper Twin	PURCHASE	$	250,000.00	$	-	$250,000.00		71.00
Markey	5/10/01	198.00	Upper Twin	EASEMENT	$	148,500.00	$	-	$148,500.00		
Warren Cnty Park Dist.	5/18/01	62.98	Twin Creek Corridor	EASEMENT	$	106,502.40	$	-	$106,502.40		
King	7/13/01	2.59	Upper Twin	PURCHASE	$	6,428.25	$	-	$6,428.25		
Mueller	7/31/01	24.30	Shiloh Woods	PURCHASE	$	187,000.00	$	187,000.00	$0.00	WRRSP	
Moreland	8/31/01	4.65	Upper Twin	PURCHASE	$	10,462.50	$	-	$10,462.50		
Shiloh Church	10/12/01	57.40	Shiloh Woods	PURCHASE	$	574,000.00	$	574,000.00	$0.00	WRRSP	
Vinzant	10/25/01	2.79	Wesleyan	PURCHASE	$	50,000.00	$	-	$50,000.00		
Whitesell	12/6/01	33.90	Shoup Mill CA	PURCHASE	$	122,400.00	$	122,400.00	$0.00	WRRSP	
Motzah	4/10/02	9.88	Taylorsville	EASEMENT	$	-	$	-	$0.00		
Stewart	6/13/02	3.29	Possum Creek	PURCHASE	$	70,000.00	$	-	$70,000.00		

Harson Investments	9/27/02	65.00	Shiloh Woods	PURCHASE	$	577,500.00	$	510,080.00	$67,420.00	CLEAN O
Richison	12/4/02	18.74	Shiloh Woods	PURCHASE	$	224,880.00	$	143,932.00	$80,948.00	CLEAN O
Dancy	3/26/03	0.00	Germantown	EASEMENT	$	42,000.00	$	-	$42,000.00	
Harson Investments	6/1/03	2.57	Shiloh Woods	PURCHASE	$	-	$	-	$0.00	
Barger	7/17/03	65.07	Needmore CA	PURCHASE	$	189,144.50	$	145,144.50	$22,000.00	CLEAN O
Weber	7/18/03	79.69	Germantown	PURCHASE	$	225,000.00	$	225,000.00	$0.00	WRRSP
Mont Co	10/1/03	6.49	Miami Corridor	DONATION	$	-	$	-	$0.00	
Dull	12/31/03	**8.04**	Dull Woods CA	LEASE	**$**	**-**	**$**	**-**	**$0.00**	CLEAN O
Gilbert*	12/31/03	169.80	Germantown	EASEMENT	$	373,560.00	$	288,560.00	$85,000.00	CLEAN O AG
K. Lake*	12/31/03	153.42	Germantown	EASEMENT	$	316,840.00	$	-	$316,840.00	
R. Lake*	12/31/03	90.25	Germantown	EASEMENT	$	190,500.00	$	-	$190,500.00	
Harris et al	12/31/03	20.96	Shiloh Woods	PURCHASE	$	170,000.00	$	127,500.00	$42,500.00	CLEAN O
Robinson et al	12/31/03	4.78	Shiloh Woods	PURCHASE	$	75,000.00	$	75,000.00	$0.00	WRRSP
Unibilt Industries	12/31/03	25.00	Taylorsville	PURCHASE	$	-	$	-	$0.00	CLEAN OHIO
JS Davis Co	12/31/03	6.77	Wesleyan	PURCHASE	$	60,936.30	$	45,702.22	$15,234.08	CLEAN O
Ohio Power Squadron	12/31/03	1.98	Woodman Fen	PURCHASE	$	4,000.00	$	-	$4,000.00	
Schenning	12/31/03	35.00	Woodman Fen	PURCHASE	$	130,000.00	$	83,200.00	$46,800.00	CLEAN O
Gilbert*	4/29/04	24.09	Germantown	EASEMENT	$	53,004.00	$	-	$53,004.00	
Campbell	4/30/04	1.98	Shiloh Woods	PURCHASE	$	42,500.00	$	42,500.00	$0.00	WRRSP
Breeding	5/18/04	50.86	Germantown	PURCHASE	$	153,000.00	$	153,000.00	$0.00	WRRSP
Staudter	6/25/04	45.00	Carriage Hill	PURCHASE	$	540,000.00	$	-	$540,000.00	
Gray	12/21/04	10.00	Hills and Dales	EASEMENT	$	-	$	-	$0.00	
Morris	1/27/05	21.56	Germantown	PURCHASE	$	152,500.00	$	-	$152,500.00	
Gilbert	5/25/05	83.97	Germantown	EASEMENT	$	275,000.00	$	-	$275,000.00	
Robinson et al	8/1/05	50.00	Shiloh Woods	PURCHASE	$	775,000.00	$	775,000.00	$0.00	WRRSP
Rion	11/24/05	2.53	Hills and Dales	EASEMENT	$	-	$	-	$0.00	
Dancy	11/28/05	19.61	Germantown	PURCHASE	$	96,000.00	$	-	$96,000.00	
Lake	12/23/05	53.00	Germantown	EASEMENT	$	106,724.00	$	80,043.00	$26,681.00	CLEAN OHIO
Mathis	1/1/06	0.10	Twin Creek	DONATION	$	-	$	-	$0.00	
Falls Dev. Corp.	8/1/06	6.60	Taylorsville	PURCHASE	$	350,000.00	$	262,500.00	$87,500.00	CLEAN OHIO
Fannie Mae	8/26/06	0.50	Englewood	PURCHASE	$	39,900.00	$	29,925.00	$9,975.00	CLEAN OHIO
Ulrich Marvin	9/13/06	92.08	Upper Twin	EASEMENT	$	125,000.00	$	93,750.00	$31,250.00	CLEAN OHIO
City of Dayton	12/7/06	1.18	Wesleyan	DONATION	$	-	$	-	$0.00	
Ristaneo	2/28/07	528.00	Upper Twin	EASEMENT	$	1,188,750.00	$	758,708.00	$420,042.00	FFR
Colon	3/19/07	1.13	Englewood	PURCHASE	$	80,000.00	$	-	$80,000.00	
Plantz	4/4/07	1.18	Englewood	PURCHASE	$	115,000.00	$	82,499.50	$32,500.50	CLEAN OHIO
Edelweiss Klub	4/10/07	10.00	Englewood	PURCHASE	$	355,890.00	$	266,917.50	$88,972.50	CLEAN OHIO
Twin Valley Farms	4/10/07	467.22	Upper Twin	EASEMENT	$	637,930.00	$	448,030.00	$190,000.00	CLEAN O/FFR
Waag	5/21/07	32.07	Huffman	PURCHASE	$	293,500.00	$	-	$293,500.00	
Montgomery County	10/4/07	**5.00**	Sand Ridge Prairie CA	LEASE	**$**	**-**	**$**	**-**	**$0.00**	
Torresani	10/7/07	5.36	Sugarcreek	DONATION	$	-	$	-	$0.00	
Lewis	10/9/07	94.00	Upper Twin	PURCHASE	$	450,000.00	$	337,500.00	$112,500.00	CLEAN OHIO
Harson Investments	10/18/07	31.00	Shiloh Woods	PURCHASE	$	371,920.80	$	-	$371,920.80	
Mont. Co.	11/15/07	65.00	Shiloh Woods	PURCHASE	$	906,822.00	$	468,950.45	$437,871.55	WRRSP
Miller	12/28/07	64.74	Taylorsville	PURCHASE	$	235,745.20	$	-	$235,745.00	
B and B Investments	1/29/08	**359.00**	Mitigation Bank CA	PURCHASE	$	1,040,900.00	$	-	$1,040,899.00	
Eagle	2/13/08	3.22	Medlar CA	PURCHASE	$	172,000.00			$172,000.00	
Moses	12/17/08	91.29	Upper Twin	EASEMENT	$	157,467.75	$	104,978.50	$ 52,489.25	FFR
Brewer	1/15/09	115.00	Upper Twin	EASEMENT	$	345,000.00	$	172,500.00	$ 172,500.00	FFR
City of Englewood	5/31/09	1.20	Englewood	PURCHASE	$	244,100.00	$	-	$ 244,100.00	
Rice	6/1/09	104.00	Medlar CA	PURCHASE	$	558,758.90	$	419,069.18	$ 139,689.73	CLEAN OHIO
Miller Bros	10/30/09	23.06	Englewood	PURCHASE	$	55,000.00	$	-	$ 55,000.00	
Zeus	12/18/2009	8.42	River Ridge CA	DONATION	$	-	$	-	$ -	
Baker	12/23/09	127.00	Upper Twin	EASEMENT	$	254,000.00	$	145,500.00	$ 108,500.00	FFR
Lupinske	12/24/09	126.00	Germantown	EASEMENT	$	315,000.00	$	189,000.00	$ 126,000.00	FFR

Landis/Kemp	2/26/10	4.70	Twin Creek Corridor	PURCHASE	$ 140,000.00	$ 103,600.00	$ 36,400.00	CLEAN OHIO		
Hecker	4/13/2010	59.13	Medlar CA	PURCHASE	$ 725,000.00	$ 536,500.00	$ 188,500.00	CLEAN OHIO		
Mont County	4/20/2010	28.00	Medlar CA	LEASE	$ -	$ -	$ -			
Woessner Real Estate I	5/3/2010	1.50	ADMIN	PURCHASE	$ 250,000.00	$ -	$ 250,000.00			
Henkle Schueller	5/28/2010	18.48	Shoup Mill CA	PURCHASE	$ 111,000.00	$ 108,450.00	$ 2,460.00			
Rich	6/29/2010	0.56	Taylorsville	PURCHASE	$ 85,000.00	$ -	$ 85,000.00			
Rienke	7/21/2010	14.63	Wegerzyn	DONATION	$ 5,000.00		$ 5,000.00	CLEAN OHIO		
Bustillo	12/23/2010	95.00	Medlar CA	PURCHASE	$ 834,215.00	$ 625,661.75	$ 208,553.75	CLEAN OHIO		
Masters	12/23/2010	20.00	Medlar CA	PURCHASE	$ 192,550.00	144412	$ 48,137.50	CLEAN OHIO		
Williams	2/18/2011	0.56	Taylorsville	PURCHASE	$ 27,000.00	$ 9,000.00	$ 36,000.00			
Go Gravel	9/20/2011	42.285	Englewood	PURCHASE	$ 67,656.00	$ -	$ 67,656.00			
MCD Lease Updated 2(	3/23/12	696.200	Englewood	LEASE	$ -	$ -	$0.00			
MCD Lease Updated 2(	3/23/12	157.100	Englewood	PATROL	$ -	$ -	$0.00			
MCD Lease Updated 2(	3/23/12	396.000	Germantown	LEASE	$ -	$ -	$0.00			
MCD Lease Updated 2(	3/23/12	54.400	Germantown	PATROL	$ -	$ -	$ -			
MCD Lease Updated 2(	3/23/12	286.300	Huffman	LEASE	$ -	$ -	$ -			541.00
MCD Lease Updated 2(	3/23/12	79.700	Huffman	PATROL	$ -	$ -	$ -			207.00
MCD Lease Updated 2(	3/23/12	99.000	Pigeye CA	LEASE	$ -	$ -	$ -			6.30
MCD Lease Updated 2(	3/23/12	795.300	Taylorsville	LEASE	$ -	$ -	$ -			
MCD Lease Updated 2(	3/23/12	287.900	Taylorsville	PATROL	$ -	$ -	$ -			428.00
MCD Lease Updated 2(	3/23/12	279.240	Twin Creek	LEASE	$ -	$ -	$ -			
Rice-Cook	6/22/2012	7.533	Medlar CA	PURCHASE	$ 83,000.00	$ -	$ 83,000.00			
Hidden Acre Farms of (	12/24/12	9.613	Twin Creek	PURCHASE	$ 48,065.00	$ -	$ 48,065.00			
HUFFMAN PRAIRIE C(	3/26/13	**111.000**	Huffman Prairie CA	AGREEMEN	**$ -**	**$ -**	**$0.00**			
Pregon	4/24/2013	4.00	Twin Creek	PURCHASE	$ 20,000.00	$ 15,000.00	$ 5,000.00			
Hidden Acre Farms of (	9/18/2013	45.950	Twin Creek	EASEMENT	$ 134,412.00	$ 80,412.00	$ 54,000.00	FFR		
Shilohbrook LLC	4/29/14	20.33	Shiloh Woods	PURCHASE	$ 500,000.00	$ 427,500.00	$72,500.00	CLEAN OHIO		
Steve Mitchell	8/22/14	13.810	Taylorsville MetroPark	PURCHASE	$ 138,000.00	$ 103,500.00	$34,500.00	CLEAN OHIO		
Bearcreek Farms	10/2/14	190.62	Mitigation Bank CA	PURCHASE	$ 1,000,000.00	$ 900,000.00	$100,000.00	CLEAN OHIO		
Grambsch	10/29/14	13.51	Twin Creek MP	PURCHASE	$ 83,000.00	$ 62,250.00	$28,655.00	CLEAN OHIO		
Leland Center Sale	11/12/14	-4.81	Admin	SALE	$ -	$ -	($79,500.00)			
Spitler	11/12/14	1.20	Wegerzyn	EASEMENT	$ -	$ -	$ -			
DEWEESE CONSERV/	1/1/15	**57.00**	DeWeese CA	EASEMENT	**$ -**	**$ -**	**$0.00**			
	DATE	**ACRES**	**LOCATION**	**TYPE**	**PRICE**	**GRANT$**	**FRMP$**	**GRANT**		
	DATE	**ACRES**	**LOCATION**	**TYPE**	**PRICE**	**GRANT$**	**FRMP$**	**GRANT**		
ADMINISTRATIVE										
TOTAL		**58.20**			**$ -**	**$ -**	**$ -**			
										175.00
AULLWOOD GARDEN METROPARK										
TOTAL		**0.00**			**$ -**	**$ -**	**$0.00**			
CARRIAGE HILL METROPARK										
		1095.10			**$ 2,006,477.00**	**$ 1,588,662.00**	**$346,220.00**			
COX ARBORETUM METROPARK										
		1095.10			**$ 2,006,477.00**	**$ 1,588,662.00**	**$346,220.00**			
CREEKSIDE REC TRAIL										
		2190.20			**$ 4,012,954.00**	**$ 3,177,324.00**	**$692,440.00**			
DEEDS POINT METROPARK										11.28
										21.27
DULL WOODS CONSERVATON AREA										
EASTWOOD PARK										
ENGLEWOOD METROPARK										

	6369.79	$ 10,032,385.00	$ 7,943,310.00	$1,731,100.00
GERMANTOWN METROPARK				
	14567.12	$ 21,186,191.00	$ 16,665,693.75	$3,822,547.25
HILLS AND DALES METROPARK				
	14567.12	$ 21,186,191.00	$ 16,665,693.75	$3,822,547.25
HUFFMAN METROPARK				
	35504.02	$ 52,404,767.00	$ 41,274,697.50	$ 9,376,194.50
MEDLAR CONSERVATION AREA				
	50071.14	$ 73,590,958.00	$ 57,940,391.25	$ 13,198,741.75
GREAT MIAMI RIVER CORRIDOR				
	50071.14	$ 73,590,958.00	$ 57,940,391.25	$13,198,741.75
GREAT MIAMI WETLAND MITIGATION BANK				
	0.00			
NEEDMORE CONSERVATION AREA				
	0.00	$ -	$ -	$0.00
PIGEYE CONSERVATION AREA				
	0.00	$ -	$ -	$ -
POSSUM CREEK METROPARK				
	100142.29	$ 147,181,916.00	$ 115,880,782.50	$26,397,483.50
RIVER RIDGE CONSERVATION AREA				
	100142.29	$ 147,181,916.00	$ 115,880,782.50	$ 26,397,483.50
SAND RIDGE PRAIRIE CONSERVATION AREA				
SECOND STREET PUBLIC MARKET				
SHILOH WOODS CONSERVATION AREA				
	200284.57	$ 294,363,832.00	$ 231,761,565.00	$52,794,967.00
SHOUP MILL CONSERVATION AREA				
	200284.57	$ 294,363,832.00	$ 231,761,565.00	$ 52,794,967.00
SUGARCREEK METROPARK				
	500711.43	$ 735,909,580.00	$ 579,403,912.50	$131,987,417.50
SUNRISE METROPARK				
TAYLORSVILLE METROPARK				
	1101565.14	$ 1,619,001,076.00	$ 1,274,688,607.50	$290,372,318.50
TWIN CREEK METROPARK				
	2203130.27		$ 2,549,377,215.00	$ 580,744,637.00
		$ 1,619,001,076.00	$ 1,274,688,607.50	$290,372,318.50
TWIN CREEK CORRIDOR				
	3805406.83	$ 3,973,911,732.00	$ 5,678,158,342.50	$1,293,476,691.50
UPPER TWIN CONSERVATION AREA				
	7610813.66	$ 7,947,823,464.00	$ 11,356,316,685.00	$ 2,586,953,383.00

RIVERSCAPE METROPARK						
WEGERZYN METROPARK						
	0.00			**$ -**	**$ -**	**$0.00**
WESLEYAN METROPARK						
	7610813.66			**$ 7,947,823,464.00**	**$ 11,356,316,685.00**	**$2,586,953,383.00**
WOLF CREEK CORRIDOR						
	7610813.66			**$ 7,947,823,464.00**	**$ 11,356,316,685.00**	**$2,586,953,383.00**
WOLF CREEK RECREATION TRAIL						
	0.00			**$ -**	**$ -**	**$0.00**
WOODMAN FEN CONSERVATION AREA						
TOTAL	**36.980**			**$ -**	**$ -**	**$0.00**

PENDING

NOTE: 2013 BUDGET 225,200

Young Family Trust	8.45	POSSUM CREEK	PURCHASE

PROPERTY	DATE	ACRES	PRICE PAID	APPRAISED $/ACRE LAND	APPRAISED $/ACRE EASMT	REMAINDER VALUE	PAID $/ACRE EASMT	% VALUE EASMT
Moses (Preble Co)	12/17/08	91.29	$ 157,467.75	$ 4,400.00	$ 2,300.00	$ 2,100.00	$ 1,725.00	52%
Brewer	1/15/09	115.00	$ 345,000.00	$ 6,700.00	$ 3,000.00	$ 3,700.00	$ 3,000.00	45%
Lupinske	12/24/09	126.00	$ 315,000.00	$ 6,000.00	$ 3,300.00	$ 2,700.00	$ 2,500.00	55%
Hidden Acre Farms of Carlisle	9/18/2013	45.95	$ 134,619.00	$ 6,000.00	$ 3,500.00	$ 2,500.00	$ 2,930.00	58%
Apple				$ 6,500.00	$ 2,600.00	$ 3,900.00		40%

PROPERTY	PARCEL ID	DATE	ACRES
Baltimore and Ohio	I39 00123 0034	4/13/1999	4.131
?	I39101610 0043		1.592
?	N65 03502 0044		2.683
	P70304011 0001		4.685
	P70304011 0002		0.137
	P70304011 0004		0.607
	R72 15213 0050		3.589
Consolidated Rail Corp	R72 16402 0003		8.613
Cecile Holly	R72617225 0015	4/17/00	0.07
Five Rivers Metro Parks	B02 01202 0024	1998	2.703
Five Rivers Metro Parks	R72215416 0017	1999	0.0061
Mildred K. Weng	E21 01002 0125	4/17/2007	2.176
Mildred K. Weng	E21 01002 0124	4/17/2007	0.965

LOCATION	TYPE	PRICE	GRANT$	FRMP$	GRANT	DOCUMENTS
Riverside/Woodman	Purchase					
Riverside						
Kettering/Woodman						
Great Miami Trail/Anglers Ln.						
Great Miami Trail/Anglers Ln.						
Great Miami Trail/Little York Rd.						
Iron Horse Trail/Linden Ave.						
Iron Horse Trail/ Woodman Drive						
Riverview Ave./Wesleyan						
Cassel Road Bungalow						
Creekside Trail/Airway Road						
Great Miami Trail/ 5440 Wagner Ford Road						
Great Miami Trail/5440 Wagner Ford Road						

Conrail	R72 15213	9/1/97	15.69	?	Creekside Trail
Conrail	I39101503	9/1/97	15.69	2.1560	Creekside Trail
Conrail	I39401506	9/1/97	15.69	3.7410	Creekside Trail
Conrail	I39401505	9/1/97	15.69	2.6720	Creekside Trail
Conrail	I39101501	9/1/97	15.69	3.4970	Creekside Trail
CSX	R7221521	4/7/99	4.80		Creekside Trail
CSX	I39 00123	4/7/99	?		Creekside Trail
DP&L	R72 04910B0029				Creekside Trail
CSX/ Multi Service	R7221541	4/8/99	29.04	0.0600	Creekside Trail
CSX/ Multi-Service	R7221541	4/8/99	29.04	0.6640	Creekside Trail
CSX/ Multi Servcie	R7221541	4/8/99	29.04	0.7910	Creekside Trail
CSX/ Multi Service	R7221541	4/8/99	29.04	0.3170	Creekside Trail
CSX/ Multi Service	R7221541	4/8/99	29.04	0.1940	Creekside Trail
CSX		4/8/99	29.04		Creekside Trail

PURCHASE	$	150,000.00	$	-	$150,000.00
PURCHASE	$	150,000.00	$	-	$150,000.00
PURCHASE	$	150,000.00	$	-	$150,000.00
PURCHASE	$	150,000.00	$	-	$150,000.00
PURCHASE	$	150,000.00	$	-	$150,000.00
PURCHASE	$	-	$	-	$0.00
PURCHASE	$	-	$	-	$0.00
PURCHASE	$	204,000.00	$	-	$204,000.00
EASEMENT	$	204,000.00	$	-	$204,000.00
EASEMENT	$	204,000.00	$	-	$204,000.00
EASEMENT	$	204,000.00	$	-	$204,000.00
PURCHASE	$	204,000.00	$	-	$204,000.00
PURCHASE	$	204,000.00	$	-	$204,000.00

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County Showing unknown Owner- FRMP has Deed
County Showing unknown Owner- FRMP has Deed
County Showing unknown Owner- FRMP has Deed
County Showing unknown Owner- FRMP has Deed
County Showing Owned by State of Ohio- FRMP has deed
County and GIS Showing ownership
County and GIS Showing ownership- GIS Showing multiple parcels county showing single- Burkhardt to Airway
County shows DP&L as owner with GIS showing an easement on the property

County Showing separate parcel unknown Owner- FRMP records showing easement
County showing unknown owner but a separate parcel- deed shows this as an easement
County shows separate parcel- FRMP owns, FRMP paperwork shows Easement
County shows separate parcel - FRMP owns, FRMP paperwork shows Easement
County shows separate parcel - FRMP owns, FRMP paperwork shows Easement