



<b>PROPERTY</b>	<b>PRICE/CLOSING</b>	<b>DATE</b>
122 Taylor	\$11,444.73	10/29/2009
211 Clinton	\$18,485.32	10/29/2009
200 & 202 N. Cory	\$37,621.19	10/29/2009
210 Meeks	\$37,965.76	10/29/2009
707 E. Main Cross	\$97,903.25	10/29/2009
817 E. Main Cross	\$102,992.88	10/29/2009
117 N. Main	\$111,028.61	11/12/2009
121 N. Main	\$78,845.63	11/17/2009
221 Clinton	\$30,884.61	11/23/2009
133 Clinton	\$64,458.12	11/30/2009
125 N. Main	\$75,599.40	11/30/2009
123 N. Main	\$94,415.86	11/30/2009
119 N. Main	\$39,914.12	11/30/2009
115 N. Main	\$42,076.00	11/30/2009
133 N. Main	\$16,370.82	11/30/2009
135 Clinton Ct.	\$16,876.16	11/30/2009
131 N. Main	-\$2,651.56	12/11/2009
215 Clinton Ct.	\$19,000.00	12/21/2009
126 Taylor St.	\$61,000.00	12/30/2009
<b>Total</b>	<b>\$954,230.90</b>	
<b>Tenant Relocation (URA)</b>		
	<b>Cost</b>	
121 N. Main (move)	\$505.00	
121 N. Main (rent adj.)	\$5,250.00	
210 Meeks (move)	\$600.00	
210 Meeks (rent adj.)	\$5,250.00	
<b>Total</b>	<b>\$11,605.00</b>	
<b>Appraisals</b>	<b>\$36,800.00</b>	
<b>Title Searches</b>	<b>\$8,100.00</b>	
<b>Phase I Environmental</b>	<b>\$26,190.00</b>	
<b>Asbestos Surveys</b>	<b>\$5,550.00</b>	
<b>Findlay Property Total</b>	<b>\$1,042,475.90</b>	<b>12/30/2009</b>
<b>WIK Contracts for FEAS (Findlay &amp; Ottawa)</b>		
HTRW Study (EDR)	\$4,913.70	8/30/2009
Wetlands Delineation (VHH)	\$35,360.00	11/11/2009
Archeological (M&S)	\$16,153.00	11/19/2009
Mussel Survey (URS)	\$33,128.40	12/18/2009
<b>FEAS Study Total</b>	<b>\$89,555.10</b>	<b>12/30/2009</b>
<b>Total State Funds Spent</b>	<b>\$1,132,031.00</b>	<b>12/30/2009</b>

\*ODNR State Funds (\$3 million) must be spent or committed by June 30, 2010.



NORTHWEST OHIO

**Flood Mitigation  
Partnership, INC.**

**Work-in-kind  
submitted  
to USACE**

	<i>Findlay</i>	<i>Ottawa</i>	<i>Total</i>
<b>2008</b>			
2nd Quarter	\$50,903.47	\$33,350.30	\$84,253.77
3rd Quarter	\$24,031.45	\$16,484.12	\$40,515.58
4th Quarter	\$29,363.17	\$19,144.25	\$48,507.41
<b>2009</b>			
1st Quarter	\$30,521.35	\$24,271.72	\$54,793.06
2nd Quarter	\$22,068.43	\$18,993.03	\$41,061.46
3rd Quarter	\$35,152.43	\$28,570.05	\$63,722.47
4th Quarter	\$112,371.72	\$118,980.05	\$231,351.76
<b>TOTAL</b>	<b>\$304,412.02</b>	<b>\$259,793.52</b>	<b>\$564,205.51</b>