

Lessor	Address	Term	Use	2008 Amount	2009 Amount
Columbus Downtown Development Corp.	50 W. Town St.	3/1/09 - 2/28/10	Development	\$116,026.30	\$116,026.30
Southside Settlement	310 Innis Ave.	06/01/2009 - 5/31/2010	Development - Pride Center	\$8,853.00	\$8,853.00
Parkwick Professional Plaza	Southwest Columbus	08/01/2009 - 07/31/2010	Public Safety	\$305,225.00	\$305,225.00
King Lincoln Gateway	738 E. Long St.	04/01/2009 - 03/31/2010	Police - I.A.B & Traffic	\$436,228.00	\$460,000.00
King Lincoln Gateway	738 E. Long St.	04/01/200 - 03/31/2010	Fire - Professional Standards	\$133,854.00	\$135,000.00
<b>Total Leases</b>				<b>\$1,000,186.30</b>	<b>\$1,025,104.30</b>

Memorandum of Understanding	Address	Term	Use	2008 Amount	2009 Amount
Public Utilities	1250 Fairwood Ave.	01/1/2009 - 12/31/2010	Public Safety	\$407,358.00	\$370,419.00
<b>Total MOU</b>				<b>\$407,358.00</b>	<b>\$370,419.00</b>

<b>Total Obligations</b>	<b>\$1,407,544.30</b>	<b>\$ 1,395,523.30</b>
--------------------------	-----------------------	------------------------