

Location	Item	Year	2014	2008-2013
Butterworth	Hazardous tree removal	2014	3,000	
Butterworth	New bushhog for Big Tractor	2013		4,000
Butterworth	Resurface main road and driveway	2013		2,500
Butterworth	Freedom Lodge - Replace existing deck w/fire escape at rear of building	2013		3,500
Butterworth	New Signage	2013		3,000
Butterworth	Tent Sites Bed Replacements (30)	2009		6,000
Butterworth	Beehive - renovate kitchen and main restroom	2012		4,500
Butterworth	Beehive Furnance Replacement	2012		5,600
BUTTERWORTH TOTAL			3,000	29,100
Libbey	Windows at Ranger House	2014	4,000	
Libbey	Roof the clusters (four units)	2014	19,000	
Libbey	Woodland/clusters cedar shingle interior replacement	2014	14,000	
Libbey	Sewage lift station -- parts replacement (replace all)	2013/14	9,000	3,000
Libbey	Dead / Dying Ash tree removal	2013		1,500
Libbey	New Signage (Council identifier sign on camp road)	2013		1,500
Libbey	Linden House - replace furnaces	2012		3,500
Libbey	Low Lodge furnace	2012		3,500
Libbey	Tent unit hot water heaters	2012		6,000
Libbey	Tree Removal - Ash Borer Issue (remaining trees)	2012		1,500
LIBBEY TOTAL			46,000	20,500
Rolling Hills	Hazardous tree removal	2014	2,500	
Rolling Hills	4x4 truck with plow kit/toolbox	2013		30,000
Rolling Hills	Foundation Repair - Rainbow Lodge	2013		4,000
Rolling Hills	Refrigerator in Woodhull - 2-	2013		1,000
Rolling Hills	Refrigerator w/ice maker Rainbow	2013		1,300
Rolling Hills	Woodhull Lodge - Install new flooring in center section	2012 /13		2,400
Rolling Hills	Woodhull Lodge - Replace 6 exterior doors	2012		12,000
Rolling Hills	Rainbow Lodge - Replace carpet	2012 /13		8,400
Rolling Hills	Rainbow Lodge - Replace ceiling over porch	2012 /13		5,300
Rolling Hills	Rainbow Lodge - Repair/ replace porch roof	2012 /13		4,000
ROLLING HILLS TOTAL			2,500	68,400
Stonybrook	Ropes course elements	2014	8,850	
Stonybrook	Mower - Zturn	2014	11,500	
Stonybrook	Privacy fence at ranger house	2013		2,000
Stonybrook	Carpet replacement in ranger house	2014		3,000
Stonybrook	Kitchen improvements (flooring; plumbing) ranger house	2013		4,000
Stonybrook	Fix pool pipes /backflow preventer/repair pool floor	2013/14	22,000	18,000
Stonybrook	New Signage	2013		3,000
Stonybrook	Paint kitchen shelters	2012		5,000
Stonybrook	New gutters and fascia for ranger residence	2012		1,500
Stonybrook	New screens (Both lodges) and storm windows	2012		3,500
Stonybrook	Tent Canvas and flys (6)	2012		4,000
Stonybrook	New paint in lodges and dining hall	2012		5,000
STONYBROOK TOTAL			42,350	49,000
WPC	Fence Repairs and securing west side of property	2014	9,000	
WPC	Replace Roof at Duffy	2014	22,500	
WPC	Hazardous tree removal	2014	7,500	
WPC	Install AC at Ranger House	2014	3,000	
WPC	How House Metal Roof Replacement	2013		1,500
WPC	Replace windows/shades at Sweetbriar	2013		5,500
WPC	Sweetbriar Furnance Replacement	2012		2,800
WOODHAVEN TOTAL			42,000	9,800

Location	Item	Year	2014	2008-2013
WPW	Mary Rollins Roof Replacement	2014	25,000	
WPW	Dining Hall Tables	2014	3,500	
WPW	Ranger House Cabinet Replacement	2014	8,000	
WPW	Replace Platform (Sassy tent unit - 4)	2014	5,000	
WPW	Woods mower 90'	2014	6,500	
WPW	Kitchen shelters reroofed (3)	2014	7,000	
WPW	New Signage	2013		3,000
WPW	Refrigerator replacement (4 units)	2013		3,200
WPW	Fernwood Cabin electric heat	2012		3,000
WPW	Evergreen Hot Water Tanks (2) Replacement	2012		14,000
WPW	New Mattresses (60) Troop House & Sherwood	2012		4,600
WHIP POOR WILL TOTAL			55,000	27,800
Administration	New Printer Lima	2014	1,250	
Administration	HR- Fingerprinting Equip/ Software Upgrade	2014	5,400	
Administration	POE - switches Cincinnati	2014	14,000	
Administrative	Laptops (~\$1000) & Desk Tops (~\$750) - annual re	2014	40,000	
Administrative	Main Domain Controller Servers (3 x \$4000)-replac	2014	12,000	
Administration	Exchange Servers (3 x \$1000 ea)	2013		3,000
Administration	UPS - Cincinnati	2013		3,000
Administration	UPS - Dayton	2013		3,000
Administration	UPS - Lima	2013		1,500
Administrative	Laptops (~\$1000) & Desk Tops (~\$750) - annual re	2013		18,527
Administrative	2 Domain Controller Servers (2 x \$4000)	2013		8,000
Administrative	Lima Wireless	2013		15,000
Administrative	Fiber Bundle Install	2013		8,000
ADMINISTRATIVE COMPUTERS/ TECHNOLOGY TOTAL			72,650	60,027
Cincinnati GSC	Seal Parking lot	2014	7,500	
Cincinnati GSC	Paint interior - west wing	2014	15,000	
Cincinnati GSC	15 Task Chairs (\$189 each)	2014	2,835	
Cincinnati GSC	Interactive Whiteboard for Conference Room	2014	1,600	
Cincinnati GSC	Air conditioner	2013		5,000
Cincinnati GSC	Air Conditioners (2 @ \$2500 each)	2010/12		7,000
CINCINNATI GSC TOTAL			26,935	12,000
Lake Pointe	Basic Renovation -- Lower Level (volunteer side & s	2013		57,000
Lake Pointe	Basic Renovation -- 2 suites rear bldg	2013		10,000
LAKE POINTE PROPERTY			0	67,000
Dayton GSC	Paint west wing- green seal products	2014	8,500	
Dayton GSC	Deck furniture	2014	4,750	
Dayton GSC	Interactive Whiteboard for Staff Conference Room	2014	1,600	
Dayton GSC	Seal Parking lot/ add gravel	2013		4,000
Dayton GSC	New Signage	2013		5,000
Dayton GSC	Rip-Rap for Creek Head Erosion	2012		6,500
DAYTON GSC TOTAL			14,850	15,500
Lima GSC	Reseal Parking Lot	2014	6,000	
Lima GSC	New Signage	2013		5,000
Lima GSC	1 - A/C units for the building	2012		3,500
Lima GSC	Install new lighting in center section of GSC	2012		4,000
Lima GSC	Repair roof GSC	2012		2,000
LIMA GSC TOTAL			6,000	14,500

Location	Item	Year	2014	2008-2013
Toledo GSC	Reseal Parking Lot	2012 /13		8,500
Toledo GSC	New Signage	2010/13		5,000
Toledo GSC	Light Fixture Replacement	2008		5,000
	Toledo Main Building		0	18,500
Toledo GSC	Air Conditioner Replacement	2012		5,000
Toledo GSC	Carpeting Replacement	2012		5,000
Toledo GSC	Vinyl Flooring Replacement	2012		2,500
Toledo GSC	Appliance Replacement	2012		1,000
Toledo GSC	Zone Controls	2008		3,785
	Toledo Little House		-	17,285
TOLEDO GSC TOTAL			-	35,785
GRAND TOTAL			311,285	409,412