	A	В	С	D	E	F	G	Н	I	J	K	L
1	Grant Status											5_C
2	8/23/2022											
3	Title	Type	Location	Grant Award	In Kind/Force Account	Local Share	<u>Partner</u> <u>Contribution</u>	Project Total	<u>Description</u>	Award Date	Projected Completion Date	Reimbursements
4	WRRSP-Donzelli Property	State	Donzelli Property	1,675,500.00	-			1,675,500.00	Acquisition of the Donzelli Property	1/1/2018	12/31/2022	ER submitted for \$32,644.04 on 8-23-22.
6	Ohio Emergency Management Agency (OEMA) HMGP Grant	Fed/State	Zimber Ditch, North Canton	1,653,641.00	-		- 236,234.00	1,889,875.00	Acquisition and demolition of additional Zimber Ditch properties	4/17/2018	9/14/2023	Waiting to abatement/demo and then can close and request final reimbursement.
7	The Conservation Fund-Leach Express Project Fund-Donzelli Property	State	Donzelli Property	950,000.00	-			950,000.00	Acquisition of the Donzelli Property	4/24/2018	9/1/2022	All submitted, on the lookout for payment.
	Ohio Emergency Management Agency (OEMA) PDM Grant (Requested longer extension through February 2023)	Federal	Zimber Ditch, North Canton	732,498.75	-		- 244,166.00		Acquisition and demolition of additional Zimber Ditch properties	4/2/2019	2/22/2023	ER submitted reimbursement for Fed: \$4,575.00 and MWCD: \$813.29
9	Magnolia Mill State Capital Grant 2019	State	Magnolia Mill Park	245,000.00	-			245,000.00	Capital improvement-Magnolia Flouring Mill	5/1/2019	12/31/2022	ER submitted reimbursement request for \$139,467.00
	OPWC-Clean Ohio Fund-Tam O'Shanter Greenspace Conservation (NRAC) CSMAC (Phase III and Phase IV combined)	State	Tam O'Shanter Park	3,766,852.00	1,255,751.00			5,022,603.00	Land acquisition of phase IV of Tam O'Shanter	11/5/2019	11/5/2023	ER submitted for \$118,126.70 on 8- 23-22
11	OPWC-Clean Ohio Fund-Fry Family Park Site Restoration	State	Fry Family Park	600,000.00	200,000.00			800,000.00	Prairie and forest restoration, trail construction	4/20/2021	4/20/2023	ER Submitted for \$24,508.15 8-11- 22 rec'd 8-16-22
	OPWC-Clean Ohio Fund-Walborn Reservoir-Bingham Property CSOAB Site Restoration	State	Walborn Reservoir-Bingham Property	350,000.00	116,666.67			466.666.67	Prairie restoration, trail, boardwalk, parking	4/20/2021	4/20/2023	Waiting for plan to be finalized.
13	ODNR-Nature Works Petros Lake Park Restrooms	State	Petros Park	125,000.00	41,667.00			166,667.00	Installation of Restrooms	11/5/2021	11/5/2023	Waiting for plan to be finalized.
14	Magnolia Mill State Capital Grant 2021	State	Magnolia Mill Park	49,000.00	-		-	49,000.00	restoration including architectural arawings for renovations of the mill.	4/2/2022	6/30/2023	No funds spent out yet.
15	Magnolia Mill State Capital Grant 2022	State	Magnolia Mill Park	571,000.00	-			571,000.00	Restoration including architectural drawings for renovations of the mill.			Pending Signed agreement
16	OPWC-Clean Ohio Fund-Petros Lake Park Site Improvements (NRAC)	State	Petros Lake Park	221,825.00	73,941.67	-			Site improvements including parking, trail and habitat restoration.	4/8/2022	4/8/2024	No funds spent out yet.
17				10,970,316.75	1,698,026.34		480,400.00	13,148,743.09				
18												
19 20						l 						
20	l						1					