Status 22 22 22 22 23 24 25 27 27 28 29 29 20 20 20 20 20 20 20 20	Type State Fed/State State	Location Donzelli Property Zimber Ditch, North Canton Donzelli Property	Grant Award 1,675,500.00 1,653,641.00	In Kind/Force Account	<u>Local Share</u>	Partner Contribution		<u>Description</u> Acquisition of the Donzelli Property	Award Date	Projected Completion Date	5_C Reimbursements ER submitted for \$32,644.04 on 8-
onzelli Property rgency Management Agency (OEMA) HMGP Grant ervation Fund-Leach Express Project Fund-Donzelli Property	State Fed/State	Donzelli Property Zimber Ditch, North Canton	1,675,500.00	<u>Account</u>	Local Share				Award Date	Completion Date	
rgency Management Agency (OEMA) HMGP Grant ervation Fund-Leach Express Project Fund-Donzelli Property	State Fed/State	Donzelli Property Zimber Ditch, North Canton	1,675,500.00	<u>Account</u>	Local Share				Award Date	Completion Date	
rgency Management Agency (OEMA) HMGP Grant ervation Fund-Leach Express Project Fund-Donzelli Property	Fed/State	Zimber Ditch, North Canton		-			1,675,500.00	Acquirition of the Denzelli Property	1/1/2010		ED submitted for \$22 644 04 on 9
ervation Fund-Leach Express Project Fund-Donzelli Property			1,653,641.00	-				Acquisition of the Donzelli Froperty	1/1/2018	12/31/2022	23-22.
	State	Donzelli Property				236,234.00		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.
raency Management Agency (OEMA) PDM Grant		. ,	950,000.00	-			950,000.00	Acquisition of the Donzelli Property	4/24/2018	9/1/2022	Reimbursement received 7-25-22. Waiting on confirmation on grant close out.
ed 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 (rec'd 9-14-22) and MWCD: \$813.29 (rec'd 9-13-22)
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 (Rec'd 9-2-22)
ean Ohio Fund-Tam O'Shanter Greenspace Conservation (NRAC) 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 (Rec'd 9-6-22)
ean Ohio Fund-Fry Family Park Site Restoration	State	Fry Family Park	600,000.00	200,000.00		-		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)
ean Ohio Fund-Walborn Reservoir-Bingham Property CSOAB Site n	State	Walborn Reservoir-Bingham Property	350,000.00	116,666.67		-	466,666.67	Prairie restoration, trail, boardwalk, parking lot	4/20/2021	4/20/2023	Waiting for plan to be finalized.
ture Works Petros Lake Park Restrooms	State	Petros Park	125,000.00	41,667.00			166,667.00		11/5/2021	11/5/2023	Waiting for plan to be finalized.
Mill State Capital Grant 2021	State	Magnolia Mill Park	49,000.00	-		-	49,000.00	for renovations of the mill.	4/2/2022	6/30/2023	No funds spent out yet.
Mill State Capital Grant 2022	State	Magnolia Mill Park	571,000.00	-			571,000.00				Pending Signed agreement
	State	Petros Lake Park	221,825.00	73,941.67	_				4/8/2022	4/8/2024	No funds spent out yet.
ean Ohio Fund-Petros Lake Park Site Improvements (NRAC)			10,970,316.75	1,698,026.34		480,400.00	13,148,743.09				
ean Ohio Fund-Petros Lake Park Site Improvements (NRAC)									1 '		
ean Ohio Fund-Petros Lake Park Site Improvements (NRAC)		1				1 1			+		+
t	ure Works Petros Lake Park Restrooms Mill State Capital Grant 2021 Mill State Capital Grant 2022	ure Works Petros Lake Park Restrooms State Mill State Capital Grant 2021 State Mill State Capital Grant 2022 State	ure Works Petros Lake Park Restrooms State Petros Park Mill State Capital Grant 2021 State Magnolia Mill Park Mill State Capital Grant 2022 State Magnolia Mill Park	ure Works Petros Lake Park Restrooms State Petros Park 125,000.00 Mill State Capital Grant 2021 State Magnolia Mill Park 49,000.00 Mill State Capital Grant 2022 State Magnolia Mill Park 571,000.00 ean Ohio Fund-Petros Lake Park Site Improvements (NRAC) State Petros Lake Park 221,825.00	ure Works Petros Lake Park Restrooms State Petros Park 125,000.00 41,667.00 Mill State Capital Grant 2021 State Magnolia Mill Park 49,000.00 - Mill State Capital Grant 2022 State Magnolia Mill Park 571,000.00 - ean Ohio Fund-Petros Lake Park Site Improvements (NRAC) State Petros Lake Park 221,825.00 73,941.67	Vore Works Petros Lake Park Restrooms State Petros Park 125,000.00 41,667.00 Mill State Capital Grant 2021 State Magnolia Mill Park 49,000.00 - Mill State Capital Grant 2022 State Magnolia Mill Park 571,000.00 - Bean Ohio Fund-Petros Lake Park Site Improvements (NRAC) State Petros Lake Park 221,825.00 73,941.67 -	Vore Works Petros Lake Park Restrooms State Petros Park 125,000.00 41,667.00 Mill State Capital Grant 2021 State Magnolia Mill Park 49,000.00 - - - - Mill State Capital Grant 2022 State Magnolia Mill Park 571,000.00 - - - - Bean Ohio Fund-Petros Lake Park Site Improvements (NRAC) State Petros Lake Park 221,825.00 73,941.67 - -	Vore Works Petros Lake Park Restrooms State Petros Park 125,000.00 41,667.00 166,667.00 Mill State Capital Grant 2021 State Magnolia Mill Park 49,000.00 - - - 49,000.00 Mill State Capital Grant 2022 State Magnolia Mill Park 571,000.00 - - - 571,000.00 Bean Ohio Fund-Petros Lake Park Site Improvements (NRAC) State Petros Lake Park 221,825.00 73,941.67 - - 295,766.67	ure Works Petros Lake Park Restrooms State Petros Park 125,000.00 41,667.00 166,667.00 Installation of Restrooms Restrooms Mill State Capital Grant 2021 State Magnolia Mill Park 49,000.00 49,000.00 for renovation including architectural drawings Mill State Capital Grant 2022 State Magnolia Mill Park 571,000.00 571,000.00 for renovations of the mill. Restroration including architectural drawings for renovations of the mill. State Petros Lake Park Site Improvements (NRAC) State Petros Lake Park 221,825.00 73,941.67 295,766.67 and habitat restoration.	ure Works Petros Lake Park Restrooms State Petros Park 125,000.00 41,667.00 166,667.00 Installation of Restrooms 11/5/2021 Mill State Capital Grant 2021 State Magnolia Mill Park 49,000.00 49,000.00 for renovations of the mill. State Magnolia Mill Park 571,000.00 571,000.00 for renovations of the mill. State Petros Lake Park Site Improvements (NRAC) State Petros Lake Park 221,825.00 73,941.67 295,766.67 and habitat restoration. 4/8/2022	Variety Vari