

**Metro Enhancement Grant Program
FY 2006-2007
(456)**

Grantee/Payee	Description	Amount Awarded	In-Kind	Paid	Date	Method of Payment	Amount Outstanding	Exit Report Received
1. Clackamas County Extension/Soil & Water	OC Farmers Market	\$10,400	\$26,495	\$10,400.00	1/9/07	PO #47178	-0-	Yes
2. Clack. Heritage Partners	Marketing Historic Oregon City	\$17,300	\$42,350	\$4,325.00 \$1,997.01 \$2,745.00 \$8,232.99	7/5/06 10/13/06 11/20/06 6/28/07	PO #44021 PO #47176 PO #47177 PO #47185	-0-	No
3. Earth Crusaders/OC Cleanup and Enhancement	Enhancement and Beautification Project 2006-07	\$24,500	\$13,500	\$6,125.00 \$5.98 \$68.00 \$18,301.02	4/10/07 6/28/07 6/28/07 6/30/07	Claim Form PO #47186 JE to 354-200-411 No Extension Granted	-0-	**No extension granted for the \$18,301.02 balance—no receipts rec'd
4. Eastham Community Center	Renovate Playground and Field	\$25,000	\$30,173	\$25,000.00	1/11/07	PO #47179	-0-	Yes
5. OC Natural Resources Committee/GWOCWC /Earth Crusaders	Abernethy Creek Riparian Enhancement	\$6,650	\$6,855	\$1,727.92 \$4,922.08	6/14/08 6/14/08	CF Balance Not Needed	-0-	Yes
6. PRAC/OC Parks and Recreation	Fireworks – 2007	\$6,500	\$5,400	\$1,625.00 \$4,875.00	6/13/07 7/12/07	PO #47184 PO #47189	-0-	Yes
7. Park Place NA	Interpretive Signs & Site Development Plan	\$12,000	\$5,000	\$4,985.00 \$80.00 \$4,985.00 \$1,950.00	6/21/12 6/29/12 2/22/13 2/22/13	CF CF CF Not Needed	-0-	Extension Approved 5/07, 5/08 and 5/09, 5/11 Yes
8. Social Services of Clackamas County	Community Improvements/ Beautification/ Education Projects	\$2,790	\$3,402	\$689.42 \$1,221.91 \$878.67	9/6/06 10/4/06 4/25/07	PO #44024 PO #47175 PO #47183	-0-	
	Total	\$105,140	\$133,175	\$105,140.00			\$0.00	

Updated 2/22/13