

REF#	Source	Proj #	name	Amount	Who	Grant Dates	Spent	Remaining	Notes
REF#	Source	Proj #	Name	Amount	Who	Grant Dates	Spent	Balance	
1	OWEB	214-4008	Tygh Valley Irrig.	\$ 454,400	AF/SO	11/8/13-12/31/24	\$ 389,476	\$ 64,924	Ext. Granted
2	OWEB	218-8010-16142	8mile SIA Tech Asst	\$ 125,000	SO	7/1/17-12/30/27	\$ 54,993	\$ 70,008	
3	OWEB	220-4037-17488	TDWS Fish Mon	\$ 115,518	ODFW/SO	6/30/20-10/15/25	\$ 112,955	\$ 2,563	10% holdback
4	OBDD	SR2219	Mosier Million #2	\$ 900,000	AF/MWC	5/15/22-9/1/26	\$ 546,855	\$ 353,145	
5	Hydro	SEP project	Chenoweth Creek Restoration	\$ 55,666	SO/AF	12/22/21-12/31/24	\$ 12,114	\$ 43,552	Ext. Granted
6	OWEB	221-4033-19561	15mi Fish Monitoring	\$ 209,025	SO/AF/ODFW	10/26/21-6/25/27	\$ 61,842	\$ 147,183	
7	Sherman SWCD	MOA	E Lower Deschutes SIA	TBD	SO/Sherman	1/1/21-12/31/26	\$ 2,074	\$ -	
8	OWEB	222-4020-22342	Bakeoven Restoration	\$ 395,992	BO WC / DG	10/25/22-11/21/25	\$ 144,228	\$ 251,764	
9	ODA	ODA-4419-GR	PSP	\$ 10,962	SO/AF/DG	7/1/2023-6/30/2025	\$ 9,866	\$ 1,096	
10	USFS	23-CS-11060600-016	Forest Collaborative	\$ 120,000	RB	6/6/23-5/31/25	\$ 29,467	\$ 90,533	↑ award
11	OWEB	222-8501-22394	White River Fire TA	\$ 118,572	SO	8/6/21-5/31/25	\$ 45,401	\$ 73,171	Ext. Granted
12	OWEB	222-8405-23127	Miller Road Fire TA	\$ 35,000	SO	5/31/23-9/30/24	\$ 35,000	\$ -	Ext. Granted
13	OWEB	224-048-22885	Council Support 23-25	\$ 166,142	AF	7/1/23-7/31/25	\$ 126,680	\$ 39,462	
14	ODA	224-900-23119	TECH LMA OPS capacity	\$ 193,188	SO/AF	7/1/23-7/31/25	\$ 120,743	\$ 72,446	
15	OWEB	223-4026-23043	15mile MUS Pilot Cont'd	\$ 75,000	SO/AF/DG	10/25/23-3/10/28	\$ 46,224	\$ 28,776	
16	OWEB	224-8100-23216	CREP TA 2024-25	\$ 212,468	SO/AF	1/1/24-12/31/25	\$ 54,652	\$ 157,816	
17	OWEB	224-8008-23218	Forest Collaborative	\$ 48,949	RB	1/1/24-12/31/25	\$ 8,773	\$ 40,177	
18	USFS	24-CS-11062200-00	Noxious Weed Control	\$ 2,500	SS	4/1/24-1/31/27	\$ -	\$ 2,500	
19	ODA	2024-37-061	State Weed Board Grant	\$ 30,725	SS	2/15/24-4/30/25	\$ 23,044	\$ 7,681	
20	NACD	MOA 2023	Farm Bill TA	\$ 82,500	SO	12/21/23-9/30/25	\$ 41,250	\$ 41,250	
21	Port of TD	MOA 2024	Noxious Weed Control	\$ 5,125	SS	3/19/24-12/31/24	\$ -	\$ 5,125	
22	Palouse CD	IGA 2024	FLOURISH soil health	\$ 1,780	SO/DG	4/5/24-12/31/26	\$ -	\$ 1,780	
23	OWEB	224-4005-23339	15mile LWD Enhancement	\$ 182,600	USFS/AF/SO	4/23/24-11/20/26	\$ -	\$ 182,600	
24	Wasco Co	IGA 2024	Wildfire Resilience	\$ 1,189,392	SO/AF	10/16/24-9/9/29	\$ -	\$ 1,189,392	
25	ODFW	133-24	LD Grass Treatment	\$ 170,000	SO	5/23/24-12/31/27	\$ 125,000	\$ 45,000	
26	ODFW	IGA - 258-24	LDCWMA	\$ 45,000	SO	10/28/24-6/30/29	\$ -	\$ 45,000	
27	Sherman SWCD	IGA	LDCWMA	\$ 15,000	SO	6/3/24-Ongoing	\$ -	\$ 15,000	
28	WyEast	MOU	Admin & Space Rent	TBD	SO/RW	7/1/24-6/30/25	\$ 2,633	\$ -	
29	BPA	2001-021-00	Wasco Co CREP (FY24-25)	\$ 83,520	SO/AF	7/1/24-6/30/25	\$ 20,790	\$ 62,730	
30	OWEB	225-9902-23503	FAST & Instream Leasing	\$ 149,000	SO/AF/DG	7/24/24-12/15/26	\$ -	\$ 149,000	
31	BLM	L24AC00490	Deschutes R. Weeds	\$ 67,890	SO/AF/DG	1/1/25-12/31/27	\$ -	\$ 67,890	
32	DEQ	TBD	FAST	\$ 61,919	SO/AF/DG	Agreement Pending	\$ -	\$ 61,919	↑ award
33	ODOE	TBD	C-REP	\$ 998,778	SO/AF/WyEast	Agreement Pending	\$ -	\$ 998,778	
34	OWEB	224-9001-23810	NRCS Farm Bill TA	\$ 50,000	SO/AF	7/1/24-6/30/26	\$ -	\$ 50,000	
35	OWEB	223-8221-23852	ECOP FIP	\$ 53,365	SO/AF	8/7/24-12/31/25	\$ -	\$ 53,365	
Currently Approved:				\$6,424,977	35	Total Grant Funds Remaining:		\$ 4,415,625	

REF#	Source	Proj #	Name	Amount	Who	Appl. Date	Notes
1	Sherman CO	TBD	LDCWMA	\$ 20,000	SO/SS	5/20/2024	
2	OISC	TBD	Noxious Weed E&O	\$ 20,546	DD	10/15/2024	
3	OWEB	225-4005-23947	WC Action Plan	\$ 74,098	AF	10/25/2024	
I	OSWB	TBD	2025 Weed Control	\$ 25,000	DD/SS	12/6/2024	
state	fed	other	pending:	\$114,644	3	+1 in the works ~\$25k	
UPDATED 11/13/2024				Completed since 1990:	\$20,901,055	351	