

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	\$ 253,505	\$ 646,495	
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	\$ 53,603	\$ 155,422	
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	\$ 108,020	\$ 287,972	
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	\$ 103,174	\$ 62,968	
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	\$ 45,163	\$ 29,837	
16	SDIS	TBD	Safety & Security Grant	\$ 2,500	RB	8/15/2023	\$ -	\$ 2,500	
17	OWEB	224-8100-23216	CREP TA 2024-25	\$ 212,468	SO/AF	1/1/24-12/31/25	\$ 54,652	\$ 157,816	
18	OWEB	224-8008-23218	Forest Collaborative	\$ 48,949	RB	1/1/24-12/31/25	\$ 8,773	\$ 40,177	
19	USFS	24-CS-11062200-00	Noxious Weed Control	\$ 2,500	SS	4/1/24-1/31/27	\$ -	\$ 2,500	
20	ODA	2024-37-061	State Weed Board Grant	\$ 30,725	SS	2/15/24-4/30/25	\$ 15,363	\$ 15,363	
21	NACD	MOA 2023	Farm Bill TA	\$ 82,500	SO	12/21/23-9/30/25	\$ 20,625	\$ 61,875	
22	Port of TD	MOA 2024	Noxious Weed Control	\$ 5,125	SS	3/19/24-12/31/24	\$ -	\$ 5,125	
23	Palouse CD	IGA 2024	FLOURISH soil health	\$ 1,780	SO/DG	4/5/24-12/31/26	\$ -	\$ 1,780	
24	OWEB	224-4005-23339	15mile LWD Enhancement	\$ 182,600	USFS/AF/SO	4/23/24-11/20/26	\$ -	\$ 182,600	
25	Wasco Co	IGA - TBD	Wildfire Resilience	\$ 1,058,270	SO/AF	Agreement Pending	\$ -	\$ 1,058,270	
26	ODFW	133-24	LD Grass Treatment	\$ 170,000	SO	5/23/24-12/31/27	\$ -	\$ 170,000	
27	ODFW	IGA - TBD	LDCWMA	\$ 45,000	SO	Agreement Pending	\$ -	\$ 45,000	
28	Sherman SWCD	IGA	LDCWMA	\$ 15,000	SO	6/3/24-Ongoing	\$ -	\$ 15,000	
29	WyEast	MOU	Admin & Space Rent	TBD	SO/RW	7/1/24-6/30/25	\$ -	\$ -	
30	BPA	2001-021-00	Wasco Co CREP (FY24-25)	\$ 83,520	SO/AF	7/1/24-6/30/25	\$ 7,731	\$ 75,789	
31	OWEB	225-9902-23503	FAST & Instream Leasing	\$ 149,000	SO/AF/DG	7/24/24-TBD	\$ -	\$ 149,000	
32	BLM	L24AC00490	Deschutes R. Weeds	\$ 67,890	SO/AF/DG	1/1/25-12/31/27	\$ -	\$ 67,890	
33	DEQ	TBD	FAST	\$ 39,985	SO/AF/DG	Agreement Pending	\$ -	\$ 39,985	
34	ODOE	TBD	C-REP	\$ 998,778	SO/AF/WyEast	Agreement Pending	\$ -	\$ 998,778	
35	OWEB	224-9001-23810	NRCS Farm Bill TA	\$ 50,000	SO/AF	7/1/24-6/30/26	\$ -	\$ 50,000	
36	OWEB	TBD	ECOP FIP	\$ 53,365	SO/AF	Agreement Pending	\$ -	\$ 53,365	
Currently Approved:				\$6,274,420	36	Total Grant Funds Remaining:		\$ 4,828,798	

REF#	Source	Proj #	Name	Amount	Who	Appl. Date	Notes
1	OWEB	000-0000-23672	WC Action Plan	\$ 79,079	AF	4/29/2024	Fell below funding line
2	Sherman CO	TBD	LDCWMA	\$ 20,000	SO/SS	5/20/2024	
I	OISC	TBD	Noxious Weed E&O	\$ 5,000	SS	10/15/2024	
state	fed	other	pending:	\$99,079	2	+1 in the works ~\$5k	
UPDATED 10/8/2024				Completed since 1990:	\$20,898,555	350	