

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	11/8/13-12/31/25	\$ 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	\$ 55,666	\$ -	
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	\$ 159,726	\$ 236,266	
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	\$ 150,000	RB	6/6/23-5/31/25	\$ 65,624	\$ 84,376	↑ award
11	OWEB	222-8501-22394	White River Fire TA	\$ 118,572	SO	8/6/21-5/31/25	\$ 106,715	\$ 11,857	10% holdback
12	OWEB	224-048-22885	Council Support 23-25	\$ 166,142	AF	7/1/23-7/31/25	\$ 126,680	\$ 39,462	
13	ODA	224-900-23119	TECH LMA OPS capacity	\$ 193,188	SO/AF	7/1/23-7/31/25	\$ 144,891	\$ 48,297	
14	OWEB	223-4026-23043	15mile MUS Pilot Cont'd	\$ 75,000	SO/AF/DG	10/25/23-3/10/28	\$ 46,224	\$ 28,776	
15	OWEB	224-8100-23216	CREP TA 2024-25	\$ 212,468	SO/AF	1/1/24-12/31/25	\$ 91,701	\$ 120,767	
16	OWEB	224-8008-23218	Forest Collaborative	\$ 48,949	RB	1/1/24-12/31/25	\$ 19,112	\$ 29,837	
17	USFS	24-CS-11062200-00	Noxious Weed Control	\$ 2,500	SS	4/1/24-1/31/27	\$ -	\$ 2,500	
18	ODA	2024-37-061	State Weed Board Grant	\$ 30,725	SS	2/15/24-4/30/25	\$ 23,044	\$ 7,681	
19	NACD	MOA 2023	Farm Bill TA	\$ 82,500	SO	12/21/23-9/30/25	\$ 41,250	\$ 41,250	
20	Port of TD	MOA 2024	Noxious Weed Control	\$ 5,125	SS	3/19/24-12/31/24	\$ -	\$ 5,125	
21	Palouse CD	IGA 2024	FLOURISH soil health	\$ 1,780	SO/DG	4/5/24-12/31/26	\$ -	\$ 1,780	
22	OWEB	224-4005-23339	15mile LWD Enhancement	\$ 182,600	USFS/AF/SO	4/23/24-11/20/26	\$ -	\$ 182,600	
23	Wasco Co	IGA 2024	Wildfire Resilience	\$ 1,189,392	SO/AF	10/16/24-9/9/29	\$ 15,091	\$ 1,174,301	
24	ODFW	133-24	LD Grass Treatment	\$ 170,000	SO	5/23/24-12/31/27	\$ 125,000	\$ 45,000	
25	ODFW	IGA - 258-24	LDCWMA	\$ 45,000	SO	10/28/24-6/30/29	\$ -	\$ 45,000	
26	Sherman SWCD	IGA	LDCWMA	\$ 15,000	SO	6/3/24-Ongoing	\$ -	\$ 15,000	
27	WyEast	MOU	Admin & Space Rent	TBD	SO/RW	7/1/24-6/30/25	\$ 2,633	\$ -	
28	BPA	2001-021-00	Wasco Co CREP (FY24-25)	\$ 83,520	SO/AF	7/1/24-6/30/25	\$ 20,790	\$ 62,730	
29	OWEB	225-9902-23503	FAST & Instream Leasing	\$ 149,000	SO/AF/DG	7/24/24-12/15/26	\$ -	\$ 149,000	
30	BLM	L24AC00490	Deschutes R. Weeds	\$ 67,890	SO/AF/DG	1/1/25-12/31/27	\$ -	\$ 67,890	
31	DEQ	060-25	FAST 2025-29	\$ 39,985	SO/AF/DG	12/31/24-6/30/26	\$ -	\$ 39,985	
32	DEQ	TBD	FAST extra funding	\$ 11,884	SO/AF/DG	Agreement Pending	\$ -	\$ 11,884	
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	
36	Sherman CO	TBD	LDCWMA	\$ 20,000	SO/SS	7/1/24-6/30/25	\$ -	\$ 20,000	
37	NFF	TBD	Forest Collaborative	\$ 110,000	RB	Agreement Pending	\$ -	\$ 110,000	
Currently Approved:				\$6,539,926	37	Total Grant Funds Remaining:		\$ 4,322,426	

REF#	Source	Proj #	Name	Amount	Who	Appl. Date	Notes
1	OISC	TBD	Noxious Weed E&O	\$ 19,885	DD	10/15/2024	
2	OWEB	225-4005-23947	WC Action Plan	\$ 74,098	AF	10/25/2024	
3	OSWB	TBD	LDCWMA	\$ 44,832	DD	12/6/2024	
4	OSWB	TBD	2025 Weed Control	\$ 36,304	SS	12/6/2024	
I	BLM	TBD	2025 Weed Control	TBD	DD/SS	3/5/2025	
state	fed	other	pending:	\$175,119	4	+1 in the works	
UPDATED		1/8/2025	Completed since 1990:	\$20,936,055	352		