Funding Source	Grant Name	Contract number	Start Date	End Date	Total Grant Dollars	State/Fed Award	Financial Expenditure to Date	ONTSWCD Financial Billable	Hours Committed	Hours Expenditure to Date	Date of Last Query	Status	25% Voucher	65% Voucher	50% Voucher	Final
AgNPS Round 23	Canandaigua Outlet Waste Storage Project	C701321	7/25/2017	12/31/2021	$ 736,788.00	$ 380,034.00	$ -	$ 26,880.00	720	331.25	1/7/2021	Procurement/Implementation	X	X		
AgNPS Round 24	Mud Creek Erosion Control Project	C701378	11/27/2018	3/1/2022	$ 200,820.00	$ 152,555.00	$ 31,615.11	$ 12,260.00	300	315.5	1/7/2021	Procurement/Implementation	X	X		
AgNPS Round 25	Northern Watersheds Waste Management Project	C012189	11/19/2019	2/20/2023	$ 1,325,865.00	$ 865,881.00	$ -	$ 14,875.00	350	21	1/7/2021	Procurement/Implementation	X			
AgNPS Round 25	Heifer Haven Waste Storage Project	C012188	11/19/2019	2/20/2023	$ 559,807.00	$ 368,987.00	$ -	$ 10,975.00	255	20	1/7/2021	Procurement/Implementation	X	X		
CRF Rd 3	Finger Lakes Cover Crop Implementation Project Phase II	C011913	4/27/2018	12/31/2021	$ 232,504.00	$ 119,907.00	$ 74,298.00	$ 8,460.00	230	157	1/7/2021	Implementation	X	X		
CAFO Waste Storage & Transfer System	Landmark Farms	C011853	12/18/2017	3/1/2022	$ 783,544.69	$ 385,000.00	$ -	$ 10,000.00	266	29.25	1/7/2021	On Hold				
FLX EBM	Green View Farm	LOA0278	7/1/2019	6/30/2021	$ 12,500.00	$ 9,625.00	$ -	$ 1,000.00	23	7.5	1/7/2021	Procurement			X	
FLX EBM	Rockefeller Farm	LOA0281	7/1/2019	6/30/2021	$ 13,125.00	$ 10,000.00	$ -	$ 625.00	14	4	1/7/2021	Procurement			X	
FLX EBM	Bay Farm	LOA0280	7/1/2019	6/30/2021	$ 8,500.00	$ 6,750.00	$ -	$ 1,500.00	35	2.5	1/7/2021	Procurement			X	
GLRI	Genesee River Watershed GLRI	N/A				$ 100,000.00	$ 41,776.23	$ 2,675.00		52.5	1/7/2021	Ongoing				
Base AEM	AEM Yr 16 - Copper Creek	C012222	10/1/2020	12/31/2021	$ 9,500.00	$ 7,125.00	$ -									
Base AEM	AEM Yr 16 - Tall Pines	C012222	10/1/2020	12/31/2021	$ 58,640.00	$ 43,990.00	$ 43,990.00									
Base AEM	AEM Yr 16 - Aberdeen Hill	C012222	10/1/2020	12/31/2021	$ 18,000.00	$ 13,500.00	$ -									
Base AEM	AEM Yr 16 - Purdy Farms	C012222	10/1/2020	12/31/2021	$ 20,000.00	$ 15,000.00	$ -									
Ontario County AEB	Grazing Workshop	741-2019	12/6/2019	12/31/2020	$1,000.00		$ 616.13									
Ontario County AEB	Healthy Soils	TBD	1/1/2021	12/31/2021	$ 3,000.00											
Ontario County	Residential Tire Recycling	TBD														
Completed 2019 (not complete list)																
CAFO Waste Storage & Transfer System	Reedland Farm	C011851	12/18/2017		$ 728,964.00	$ 300,000.00	$ 94,550.67	$ 10,000.00	266	269	1/8/2020	Completed	X	X		X
FLLOWPA	Davie Farm Water Retention Basin Project	Res No. 280-2019	5/9/2019	3/1/2021	$ 19,900.00	$ 12,900.00	$ 9,278.26	$ -	NA	16.5	1/8/2020	Completed				X
FLLOWPA	Reed Farm Water Retention Project	Res No. 279-2019	5/9/2019	12/31/2019	$ 27,900.00	$ 11,900.00	$ 11,809.07	$ -	NA	13	1/8/2020	Completed				X
*need 2020																
				4/30/2020										* Not Purdy		
Completed 2020																
CRF Rd 2	Finger Lakes Cover Crop Implementation Project	T011797	4/13/2017		$ 80,080.00	$ 44,790.00	$ 12,709.00	$ 11,010.00	202	198.5	1/7/2021	Implementation	X	X		
CAFO Waste Storage & Transfer System	V. DeBoover Farm	C011852	12/18/2017	12/31/2020	$ 660,593.36	$ 385,000.00	$ 151,967.80	$ 10,953.02	266	280	1/7/2021	Implementation	X	X		
WQIP Rd 15	Sandy Bottom Shoreline Restoration Project	T00700GG	5/1/2018	3/1/2021	$ 41,684.00	$ 30,000.00	$ 24,746.68	$ 5,874.00		160.5	1/7/2021	Implementation				
Ontario County	CAFO Tire Recycling		1/1/2020	12/31/2020	$10,000.00		$ 1,000.00	$ 1,000.00								
Ontario County AEB	CAFO Tire Recycling/Soil Health Workshop	Short Form	12/7/2018	12/31/2020	$4,250.00		$ 3,000.00	$ 3,000.00								
Ontario County	Residential Tire Recycling	119-2020	3/5/2020	12/31/2020	$12,000.00		$ -	$ 11,448.26								
WQIP Rd 12	Honeoye Inlet Restoration Project	C00083GG	5/1/2015	12/31/2019	$ 400,000.00	$ 300,000.00	$ 233,871.10	$ 49,926.43	NA	772.25	1/8/2020	Closeout				
FLLOWPA	Soil Health Workshop	Res No. 79-2020	1/1/2020	12/31/2020	$ 6,700.00	$ 3,000.00	$ 2,499.69				1/7/2021	Closeout				X
GLRI	Baker	N/A			$ 11,371.48	$ 11,371.48	$ 11,371.48									
GLRI	Marshall	N/A			$ 13,827.00	$ 10,439.00	$ 10,439.00									
GLRI	Willowae	N/A			$ 17,827.00	$ 16,930.75	$ 16,930.75									
	Reed Farm Drainage Stabilization Project	FLLOWPA				$ 4,182.55	$ 4,182.55									
	Davie Farm Water Retention Basin Enhancement	FLLOWPA				$ 615.00	$ 615.00									