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Region 3

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
319 (H)									
UPPER SALINAS-LAS TABLAS RESOURCE CONSERVATION DISTRICT	UPPER SALINAS RIVER WATERSHED AND NORTHERN CENTRAL COAST WATERSHEDS	16	01-142-253-0	\$130,000.00	\$104,811.93	\$25,188.07	5/28/2002	6/30/2005	EXTENDED 12/31/05. FINAL INV. RCD 2/14/06.
UPPER SALINAS-LAS TABLAS RESOURCE CONSERVATION DISTRICT	UPPER SALINAS RIVER WATERSHED AND NORTHERN CENTRAL COAST WATERSHEDS	16-1	01-142-253-1	\$0.00	\$0.00	\$0.00	11/23/2004	12/31/2005	NO ISSUES AT THIS TIME.
CA POLYTECHNIC SU FOUNDATION, COASTAL RESOURCES INSTITUTE	PROTECTING & ENHANCING WATER QUALITY AT CAL POLY, SAN LUIS OBISPO	02-10	02-161-253-0	\$129,702.00	\$38,990.49	\$90,711.51	9/11/2003	12/31/2006	NO ISSUES AT THIS TIME.
CACHUMA RESOURCE CONSERVATION DISTRICT	DEMONSTRATING WATER QUALITY IMPROVEMENT ON CENTRAL COAST	02-16	03-069-553-0	\$347,346.00	\$231,276.00	\$116,070.00	5/24/2004	12/31/2006	AMENDMENT CANCELLED.
CACHUMA RESOURCE CONSERVATION DISTRICT	DEMONSTRATING WATER QUALITY IMPROVEMENT ON CENTRAL COAST	16	03-069-553-1	\$0.00	\$0.00	\$0.00		2/28/2007	NO ISSUES AT THIS TIME.
SANTA CLARA VALLEY WATER DISTRICT	UPPER PAJARO WATERSHED	03-11	04-107-553-0	\$238,613.11	\$0.00	\$238,613.11	2/1/2005	12/31/2007	GM RCVD SUBMITTALS BT NO INV.
COASTAL SAN LUIS RESOURCE CONSERVATION DISTRICT	ARROYO GRANDE CREEK	03-10	04-133-553-0	\$101,990.00	\$23,575.18	\$78,414.82	11/5/2004	12/31/2007	NO ISSUES AT THIS TIME.
SANTA CRUZ COUNTY RESOURCE CONSERVATION DISTRICT	COST-SHARE IMPLEMENTATION OF EROSION AND SEDIMENT CONTROL BMP'S FOR NON-	04-03	04-228-553-0	\$474,889.00	\$33,775.76	\$441,113.24	5/9/2005	12/31/2008	NO ISSUES AT THIS TIME.
SANTA CRUZ COUNTY RESOURCE CONSERVATION DISTRICT	COST-SHARE IMPLEMENTATION OF EROSION AND SEDIMENT CONTROL BEST	138	04-228-553-1	\$0.00	\$0.00	\$0.00	12/2/2005	12/31/2008	NO ISSUES AT THIS TIME.
COASTAL SAN LUIS RESOURCE CONSERVATION DISTRICT	MORRO BAY ON-FARM COASTAL WATER QUALITY IMPLEMENTATION PROJECT	04-10	05-121-553-0	\$500,000.00	\$0.00	\$500,000.00		12/31/2008	@SB LEGAL 01/06/06
RESOURCE CONSERVATION DISTRICT OF MONTEREY COUNTY	REDUCTION OF NUTRIENT AND PESTICIDE LOADS USING TREATMENT WETLANDS,	04-13	05-122-553-0	\$500,000.00	\$0.00	\$500,000.00	12/12/2005	12/31/2008	NO ISSUES AT THIS TIME.

EO REPORT ATTACHMENT C
MARCH 24, 2006 MEETING
REGION 3 GRANTS AND CONTRACTS

As of Wednesday, February 22, 2006

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
SUMMARY									
319 (H)									
Total number of grants/contracts = 11									
Total amount allocated = \$2,422,540.11									
Total amount expended = \$432,429.36									
Balance = \$1,990,110.75									

As of Wednesday, February 22, 2006

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
319 (H) AWQG - APPROVED APRIL 21, 2005									
SANTA CRUZ COUNTY RESOURCE CONSERVATION DISTRICT	VEGETATIVE TREATMENT SYSTEMS AND FWQP IMPLEMENTATION TO ABATE NUTRIENT	1944	05-064-553-0	\$999,397.00	\$0.00	\$999,397.00			PENDING DUE TO REPORTING LANGUAGE.
SUMMARY									
319 (H) AWQG - APPROVED APRIL 21, 2005									
Total number of grants/contracts = 1									
Total amount allocated = \$999,397.00									
Total amount expended = \$0.00									
Balance = \$999,397.00									

As of Wednesday, February 22, 2006

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
319 (H) AWQG - APPROVED JUNE 16, 2005									
CREATIVE ENVIRONMENTAL CONSERVATION	RESTORING NATURAL WATER SYSTEMS IN RURAL RESIDENTIAL LANDSCAPES	2284	05-104-553-0	\$495,000.00	\$0.00	\$495,000.00		12/31/2008	W/RECIP. FOR SIG. 02/21/06.
SUMMARY									
319 (H) AWQG - APPROVED JUNE 16, 2005									
Total number of grants/contracts = 1									
Total amount allocated = \$495,000.00									
Total amount expended = \$0.00									
Balance = \$495,000.00									

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
CBI									
CITY OF SANTA CRUZ	MAIN AND COWELL BEACHES	CBI - #3	01-077-550-1	\$926,400.00	\$548,600.00	\$377,800.00	6/ 1/2004	3/31/2006	NO ISSUES AT THIS TIME.
CITY OF PACIFIC GROVE	MONTEREY BAY NATIONAL MARINE SANCTUARY	CBI - #7	02-227-550-0	\$1,500,000.00	\$0.00	\$1,500,000.00	11/18/2004		NO ISSUES AT THIS TIME.
SUMMARY									
CBI									
Total number of grants/contracts = 2									
Total amount allocated = \$2,426,400.00									
Total amount expended = \$548,600.00									
Balance = \$1,877,800.00									

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
PROP. 13 AND PROP. 50-PHASE III									
ECOLOGY ACTION OF SANTA CRUZ	MANURE AND EROSION POLLUTION PREVENTION FROM LIVESTOCK FACILITIES	III- 6	04-136-553-0	\$651,400.00	\$165,539.00	\$485,861.00	9/28/2004	3/31/2007	NO ISSUES AT THIS TIME.
COASTAL CONSERVATION AND RESEARCH, INC.	IMPLEMENTATION OF THE MORO COJO SLOUGH MANAGEMENT AND ENHANCEMENT	III- 17	04-140-553-0	\$1,097,000.00	\$239,091.00	\$857,909.00	8/ 1/2005	3/31/2007	NO ISSUES AT THIS TIME.
THE BAY FOUNDATION OF MORRO BAY	MORRO BAY NATIONAL ESTUARY PROGRAM'S VOLUNTEER MONITORING PROGRAM	III- 14	04-141-553-0	\$322,620.00	\$150,236.21	\$172,383.79	10/25/2004	3/31/2007	NO ISSUES AT THIS TIME.
SANTA CLARA VALLEY WATER DISTRICT	REGINAL INTEGRATED PROGRAM FOR IRRIGATION AND FERTILIZATION MGMT	III- 1	04-143-553-0	\$899,995.00	\$35,575.37	\$864,419.63	11/29/2004	3/31/2007	NO ISSUES AT THIS TIME.
PLANNING AND CONSERVATION LEAGUE FOUNDATION (PCLF)	SUPPLEMENTAL CARMEL RIVER WATERSHED ACTION PLAN	04-358-5	04-358-553-0	\$30,000.00	\$10,774.74	\$19,225.26	6/27/2005	6/30/2007	NO ISSUES AT THIS TIME.
SUMMARY									
PROP. 13 AND PROP. 50-PHASE III									
Total number of grants/contracts = 5									
Total amount allocated = \$3,001,015.00									
Total amount expended = \$601,216.32									
Balance = \$2,399,798.68									

As of Wednesday, February 22, 2006

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
PROP. 13-PHASE II									
CITY OF CAPITOLA	SOQUEL CREEK LAGUAN COOPERATIVE WATER QUALITY IMPLEMENTATION PROGRAM	II-132	03-184-553-0	\$344,900.00	\$70,027.43	\$274,872.57	5/27/2004	3/31/2006	PER GM NO EXT. NEEDED.
SANTA CRUZ COUNTY RESOURCE CONSERVATION DISTRICT	PAJARO RIVER WATERSHED AGRICULTURAL WATER QUALITY PROTECTION PROGRAM	II- 78	03-187-553-0	\$2,271,878.60	\$604,033.39	\$1,667,845.21	8/ 8/2004	3/31/2006	EXTENDED GRANT 03/31/07.
SANTA CRUZ COUNTY RESOURCE CONSERVATION DISTRICT	PAJARO RIVER WATERSHED WATER QUALITY PROTECTION	78	03-187-553-1	\$0.00	\$0.00	\$0.00	12/20/2005	3/31/2007	NO ISSUES AT THIS TIME.
SAN JOSE STATE UNIVERSITY FOUNDATION	IMPROVING COASTAL WATER QUALITY THROUGH WETLANDS RESTORATION AND	II- 86	03-193-553-0	\$1,400,184.00	\$715,703.98	\$684,480.02	6/30/2004	3/31/2006	EXTENSION TO 03/31/07.
SAN JOSE STATE UNIVERSITY FOUNDATION	IMPROVING COASTAL WATER QUALITY THROUGH WETLANDS RESTORATION AND	II-86	03-193-553-1	\$0.00	\$0.00	\$0.00	1/20/2006	3/31/2007	@DAS 11/08/05.
CITY OF WATSONVILLE	MEASUREMENT OF PERSISTENT ORGANIC POLLUTANTS IN SEA OTTER TISSUES	II-115	03-219-553-0	\$426,616.00	\$67,938.60	\$358,677.40	5/17/2004	3/31/2006	EXTENSION TO 12/31/06.
CITY OF WATSONVILLE	MEASUREMENT OF PERSISTENT ORGANIC POLLUTANTS IN SEA OTTER TISSUES	115	03-219-553-1	\$0.00	\$0.00	\$0.00	12/ 1/2005	12/31/2006	NO ISSUES AT THIS TIME.
COMMUNITY ENVIRONMENTAL COUNCIL	MISSION CREEK/MUSEUM AREA RESTORATION PROJECT	II-130	03-220-553-0	\$625,000.00	\$0.00	\$625,000.00	6/ 3/2004	3/31/2006	PLANNING ISSUES
COMMUNITY ENVIRONMENTAL COUNCIL	MISSION CREEK - MUSEUM AREA RESTORATION PROJECT	II-130	03-220-553-1	\$0.00	\$0.00	\$0.00	11/ 4/2005	3/31/2007	PLANNING ISSUES
COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS	IMPLEMENTING AN EFFECTIVE STORMWATER MANAGEMENT PROGRAM ON THE SHORES OF	II-118	03-221-553-0	\$858,000.00	\$545,510.12	\$312,489.88	6/17/2004	3/31/2006	PER GM NO EXT. NEEDED.
SANTA BARBARA CO. WATER AGENCY	GREEN GARDENER CERTIFICATION PROGRAM	II- 99	03-223-553-0	\$73,000.00	\$39,875.19	\$33,124.81	6/22/2004	3/31/2006	EXTENSION TO 09/30/06.
SANTA BARBARA COUNTY WATER AGENCY	GREEN GARDENER CERTIFICATION PROGRAM	II-99	03-223-553-1	\$0.00	\$0.00	\$0.00	1/ 9/2006	9/30/2006	NO ISSUES AT THIS TIME.

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
SUMMARY									
PROP. 13-PHASE II									
Total number of grants/contracts = 12									
Total amount allocated = \$5,999,578.60									
Total amount expended = \$2,043,088.71									
Balance = \$3,956,489.89									

Contractor Name	Description	Project No.	Contract No	Allocation	Expended Amount	Balance	Date Executed	End Term	Issue
PROP. 50 AWQG - APPROVED MARCH 16, 2005									
CENTRAL COAST VINEYARD TEAM	VINEYARD AG WAIVER COMPLIANCE & COMPREHENSIVE EVALUATION OF COVER	1280	04-320-553-0	\$242,762.00	\$29,800.08	\$212,961.92	7/20/2005	3/31/2008	NO ISSUES AT THIS TIME.
RESOURCE CONSERVATION DISTRICT OF MONTEREY COUNTY	WATER QUALITY PRACTICE IMPLEMENTATION ON IRRIGATED AGRICULTURAL LANDS IN THE	2062	04-326-553-0	\$1,000,000.00	\$0.00	\$1,000,000.00	6/30/2005	3/31/2008	PROJ. HAS NO GM 02/22/06.
SUMMARY									
PROP. 50 AWQG - APPROVED MARCH 16, 2005									
Total number of grants/contracts = 2									
Total amount allocated = \$1,242,762.00									
Total amount expended = \$29,800.08									
Balance = \$1,212,961.92									
Grand total number of grants/contracts = 43									
Grand total amount allocated = \$22,097,276.71									
Grand total amount expended = \$4,214,031.53									
Balance = \$17,883,245.18									

As of Wednesday, February 22, 2006