

FISCAL YEAR 2006 -- GRANT AWARD ACTIONS
(Includes Early Awards for FY06 Program Activities)

CONTINUING ENVIRONMENTAL PROGRAMS

Recipient	Sec 106	Sec 1443(a)	Sec 1443(b)	Sec 319(h)	Sec 601	Sec 205(j)	Sec 1452
	Water Pollution Control--SW/GW	Public Water System Superv	Underground Wtr Source Protection	Nonpoint Source Implementation	Clean Water SRF	Water Quality Mgmt Planning	Drinking Water SRF
Illinois							
EPA *	4,914,700	2,960,700	74,600	8,134,900	39,604,554	400,046	33,566,500
DNR			268,235				
Indiana							
DEM *	2,684,000	1,954,000		4,533,200	21,135,427	142,665	11,483,700
DNR			119,400				156,300
Michigan							
DEQ	8,426,000	4,219,200	na	53,000	37,652,967		28,466,900
DCH							
Minnesota							
PCA *	4,227,807	2,469,200	na	6,824,600		162,578	14,816,800
DOH							
PFA					16,095,222		14,816,800
Ohio							
EPA	4,801,200	2,847,900	112,893	6,002,400		497,957	24,670,900
DNR			175,759				
Wisconsin							
DNR *	6,028,900	3,205,600	84,100	2,634,600	23,673,870	239,130	15,931,300
Tribes	4,326,535	173,250		90,000			984,500
TOTALS	35,409,142	17,829,850	834,987	28,272,700	138,162,040	1,442,376	144,893,700

* IL PPG: Section 106, PWSS, & UIC
 IN PPG: Section 106 & PWSS
 MI PPG: Section 106 & PWSS
 MN PPG: Section 106
 WI PPG: Sections 106 & 319(h)>NPS
 Tribal PPG: Section 106 & 319(h)>NPS

FISCAL YEAR 2006 -- GRANT AWARD ACTIONS

ENVIRONMENTAL PROGRAMS -- Section 104(b)

<u>Recipient</u>	<u>TMDL (FY06=NA)</u>	<u>Drinking Water Protection Coord</u>	<u>NPDES</u>	<u>Wetlands Protection</u>	<u>Operator Training S.104g(1)</u>	<u>Water Infrastructure</u>	<u>Sec 406(b) Beach</u>
Illinois EPA DNR DoH		148,800	245,000	---	29,916		
							242,940
Indiana DEM DNR DoH		99,700	---	---	29,916		205,800
Michigan DEQ DNR DAg DPH		210,000	200,000	551,463	29,916		278,450
Minnesota DNR PCA BWS/DoH PFA							
				300,000	29,916		204,270
			105,000				
Ohio EPA DNR DoH			---		29,920		
							223,650
Wisconsin DNR DoH			120,000		29,916		225,270
Non-State Grantees			1,259,445			66,157,295	
Indian Tribes			250,000				
TOTALS	0	458,500	2,179,445	851,463	179,500	66,157,295	1,380,380

**STATUS OF GRANT AWARDS
FOR FY 1992 - FY 2006
APPROPRIATIONS ACT PROJECTS
October 4, 2006**

Grantee or Applicant (Earmark Designation)	Grant Number	Proj. Code	Fiscal Year	Budget Code	Grant Amount	Total Costs	Grant %	Award Date	Percent Paid	Completion Date	Closeout Date	Project Period Start	Project Period End
MWRDGC (Chicago-TARP), IL	C 17561101	CSO	95	N/A	25,000,000	45,454,545	55	12/16/1994	100%	A05/05/1999	A06/29/1999	12/16/1994	12/16/1998
MWRDGC (Chicago-TARP), IL	C 17561101-1	CSO	97	AK8	8,500,000	15,454,545	55	01/06/1997	100%	A05/05/1999	A06/29/1999		
MWRDGC (Chicago-TARP), IL	XP99545401	CSO	99	AK8	5,655,000	10,281,818	55	08/12/1999	100%	A12/03/2003	A07/16/2003	05/01/1998	12/30/2002
MWRDGC (Chicago-TARP), IL	XP99545401-1	CSO	00	AK8	4,513,700	8,206,727	55	03/10/2000	100%	A12/03/2003	A07/16/2003		
MWRDGC (Chicago-TARP), IL	XP99545401-2	CSO	01	AK8	3,329,500	6,053,636	55	03/12/2001	100%	A12/03/2003	A07/16/2003		
MWRDGC (Chicago-TARP), IL	XP96573101	CSO	03	AK8	867,300	1,576,909	55	08/10/2005	100%	06/30/2006	09/30/2006	03/01/2005	03/22/2006
DeKalb, IL	XP97524601	DW	00	AVS	2,375,600	4,319,273	55	05/26/2000	100%	09/30/2002	12/30/2002	06/01/2000	06/30/2001
DeKalb, IL	XP00E09201	DW	02	AVS	228,000	414,545	55	09/22/2006	0%	03/30/2008	06/30/2008	04/30/2006	12/31/2007
Yorkville, IL	XP96526001	DW	00	AVS	950,200	1,727,636	55	09/19/2003	100%	12/30/2004	03/30/2005	10/01/2003	09/30/2004
Elburn, IL	XP96568701	DW	00	AVS	475,100	863,818	55	01/06/2005	100%	02/30/2006	05/30/2006	10/01/2004	11/30/2005
Batavia, IL	XP96525701	DW	00	AVS	672,054	1,221,916	55	09/18/2003	100%	A03/29/2006	A03/29/2006	10/01/2003	09/30/2005
Batavia, IL	XP96525702	DW	06Rcvy	AVS	64,094			09/07/2006	0%	03/30/2008	06/30/2008	10/01/2003	12/01/2007
Batavia, IL	XP96525702	DW	00	AVS	689,100	1,252,909	55	09/23/2005	100%	03/01/2007	06/01/2007	01/01/2003	12/01/2006
Oswego, IL	XP96525401	DW	00	AVS	950,200	1,727,636	55	09/17/2003	100%	12/30/2004	03/30/2005	09/15/2003	09/14/2004
Geneva, IL	XP96571201	DW	00	AVS	950,200	1,727,636	55	05/13/2005	100%	12/30/2005	03/30/2006	01/01/2002	09/30/2005
Robbins, IL	XP97526901	WW	00	AXQ	57,935	105,336	55	09/13/2001	100%	09/30/2003	12/30/2003	09/17/2001	09/15/2003
Robbins, IL	XP97526901-1	WW	00	AXQ	26,400	48,000	55	07/15/2002	100%	--			
Robbins, IL	XP97526901-2	WW	00	AXQ	367,000	667,273	55	09/23/2002	100%	--			
Phoenix, IL	XP97529401	WW	00	AXQ	68,000	123,636	55	02/23/2001	100%	12/30/2002	03/30/2003	03/01/2001	09/30/2002
Phoenix, IL	XP97529401-2	WW	00	AXQ	46,200	84,000	55	08/13/2001	100%	--			
Phoenix, IL	XP97529401-3	WW	00	AXQ	337,100	612,909	55	06/05/2002	100%	--			
Burr Ridge, IL (DuPage Co)	XP97579401	WW	01	A3X	483,900	879,818	55	03/14/2002	100%	A10/14/2003	A10/14/2003	03/01/2002	02/28/2003
Earlville, IL	XP97557301	WW	01	A3Y	387,100	703,818	55	01/22/2002	100%	A03/09/2004	A03/16/2004	07/01/2001	07/01/2002
Maple Park, IL	XP97582901	WW	01	A3Z	242,000	440,000	55	07/09/2002	100%	A02/03/2004	A02/03/2004	01/01/2002	06/30/2003
N. Aurora, IL	XP96500901	DW	01	A7I	1,693,800	3,079,636	55	09/24/2003	100%	03/30/2006	06/30/2006	10/01/2003	12/31/2005
W. Chicago, IL	XP97598701	DW	01	A7J	967,900	1,759,818	55	12/17/2002	100%	09/30/2002	12/30/2004	12/15/2002	06/30/2004
Dixon, IL	XP97584001	WW	01	A7K	1,693,800	3,079,636	55	02/04/2002	100%	09/30/2004	12/30/2002	12/01/2001	06/30/2002
Bloomington, IL	XP97566101	WW	01	A7L	1,838,900	3,343,455	55	11/16/2001	100%	08/30/2005	11/28/2005	08/01/2001	05/31/2005
DuPage Co, IL	XP96525501	WW	01	A7M	338,800	616,000	55	09/19/2003	100%	12/30/2004	03/30/2005	10/01/2003	09/30/2004
DuPage Co, IL	XP96541201	DW	03	A7M	431,000	783,636	55	08/24/2004	100%	--			
DuPage Co, IL		DW	03	A7M	2,700	4,909	55						

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Prospect Hts, IL	XP97583401	DW	01	A7N	1,355,000	2,463,636	55	08/08/2002	86%	04/30/2003	07/30/2003	01/13/2002	01/31/2003
Johnsburg, IL	XP97585601	WW	01	A2T	967,900	1,759,818	55	05/07/2002	100%	04/30/2006	07/30/2006	05/01/2002	01/01/2006
Johnsburg, IL	XP97585601	WW	02	A2T	470,450	855,364	55	05/07/2002	100%	--			
Johnsburg, IL	XP97585601	WW	03	A2T	433,700	788,545	55	04/30/2004	100%	--			
Johnsburg, IL	XP97585601	WW	04	A2T	337,500	613,636	55	09/25/2004	100%	--			
Johnsburg, IL		WW	05	A2T	433,000	787,273	55						
Illinois EPA	XP97551301	OTH	01	AZK	997,800	997,800	100	05/01/2001	100%	A12/12/2003	A12/12/2003	04/01/2001	03/31/2004
Illinois EPA	XP96525801	OTH	03	QSN	138,338	138,338	100	02/04/2004	100%	03/30/2007	06/30/2007	02/01/2004	12/31/2008
Illinois EPA	"	"	"	"	532,262	532,262	100	01/10/2006	--	--			
Illinois EPA	XP96525801	OTH	04	QSN	596,500	596,500	100						
Fox River Grove, IL	XP96596001	WW	05	QSN	529,200	962,182	55	03/21/2006	0%	07/30/2007	10/30/2007	04/01/2006	04/30/2007
Lake Co, IL (SWMC)	XP97590801	OTH	02	A9Q	500,000	500,000	100	07/31/2002	100%	08/30/2006	11/30/2006	06/01/2002	05/30/2006
Lake Co, IL (SWMC)	XP96541001	OTH	03	A9Q	433,700	788,545	55	07/29/2004	56%	10/30/2006	01/30/2007	03/12/2004	07/30/2006
Lake Co, IL (SWMC)	XP96503301	WW	04	A9Q	337,500	613,636	55	03/31/2006	0%	03/30/2008	06/30/2008	02/01/2006	12/30/2007
Lake Co, IL (SWMC)	"	OTH	05	A9Q	144,600	262,909	55	"	0%	--			
Lake Co, IL (SWMC)		OTH	05	A9Q	240,300	436,909	55						
Centralia, IL/Raccoon Lake	XP96501701	DW	02	A9R	500,000	500,000	100	06/10/2003	100%	03/30/2004	06/30/2004	02/07/2003	12/31/2003
Chicago, IL	XP96592901	DW	02	QFR	485,000	881,818	55	09/23/2005	0%	03/01/2008	06/01/2008	04/01/2004	12/01/2007
Clark-Edgar RWD	XP96537301	DW	02	QFZ	485,000	881,818	55	06/17/2004	100%	10/30/2004	01/30/2005	10/30/2003	07/30/2004
Monmouth, IL	XP00591601	WW	02	QFA	485,000	881,818	55	09/04/2003	100%	03/30/2005	06/30/2005	09/01/2003	12/30/2004
Monmouth, IL		WW	05	QFA	481,100	874,727	55						
Galena, IL	XP97591901	WW	02	QFI	955,500	1,737,273	55	12/20/2002	100%	A03/16/2004	A03/16/2004	01/01/2003	06/30/2003
Galena, IL	XP97591902	WW	03	QFI	433,700	788,545	55	04/14/2005	100%	09/30/2005	12/30/2005	10/01/2002	06/30/2005
Galena, IL	XP97591902	WW	04	QFI	482,100	876,545	55	04/14/2005	100%	--			
Paris, IL	XP96565301	DW	02	QE4	485,000	881,818	55	04/14/2005	100%	12/30/2004	03/30/2005	06/01/2002	09/30/2004
Macomb, IL	XP97592501	DW	02	QE5	485,000	881,818	55	09/13/2002	100%	09/30/2006	12/30/2006	06/01/2002	06/30/2006
Lawrenceville, IL	XP97595301	WW	02	QFT	970,000	1,763,636	55	07/22/2003	100%	03/30/2005	06/30/2005	10/01/1999	12/31/2004
Orland Park IL	XP97599001	WW	02	QEY	470,500	855,455	55	08/30/2002	100%	03/30/2004	06/30/2004	09/01/2002	12/31/2003
Moline, IL	XP96503401	DW	02	QEX	470,500	855,455	55	09/26/2003	100%	10/30/2004	01/30/2005	10/26/2001	07/26/2004
Moline, IL	XP96503401	DW	03	QEX	433,700	788,545	55	06/09/2004	100%	--			
Aurora, IL	XP96590201	WW	02	QFF	1,746,000	3,174,545	55	09/23/2005	83%	09/30/2006	12/30/2006	05/01/2005	06/30/2006

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Sandwich, IL	XP98569901	WW	02	QEW	242,500	440,909	55	04/16/2003	100%	A12/12/2003	A12/12/2003	11/15/2001	07/15/2003
Carol Stream, IL	XP98569901	WW	02	QFW	873,000	1,587,273	55	09/26/2002	100%	12/30/2004	03/30/2005	09/01/2002	09/30/2004
Chrisman, IL		WW	02	QE8	470,500	855,455	55						
Metamora, IL	XP99596901	WW	02	QE7	873,000	1,587,273	55	02/27/2003	100%	12/30/2004	03/30/2005	01/01/2003	09/30/2004
Justice, IL	XP97589201	DW	02	QFH	242,500	440,909	55	09/19/2003	100%	10/30/2004	01/30/2005	07/01/2002	07/30/2004
Justice, IL		DW	03	QFH	216,800	394,182	55						
Council on Best Mgmt Practices	XP96547701	OTH	03	QLK	223,500	223,500	100	09/16/2004	100%	12/30/2005	03/30/2006	03/31/2004	09/29/2005
Dallas RWD, IL	XP96571401	DW	03	QQN	173,500	315,455	55	05/25/2005	100%	06/30/2006	09/30/2006	01/01/2004	03/30/2006
Port Byron, IL	XP96579301	DW	03	QQO	433,700	788,545	55	03/23/2006	13%	07/30/2007	10/30/2007	12/01/2005	04/30/2007
Port Byron, IL		DW	06	QQO	250,000	454,545	55						
LaGrange, IL	XP96535301	DW	03	QRB	216,800	394,182	55	05/07/2004	100%	12/30/2005	03/30/2006	10/01/2003	09/30/2005
LaGrange Park, IL		DW	04	QRB	385,700	701,273	55						
LaGrange, IL		DW	05	QRB	336,800	612,364	55						
Patoka, IL		DW	03	QRV	21,700	39,455	55						
Salem, IL	XP97539601	DW/WW	03	QS1	86,700	157,636	55	08/01/2006	0%	11/30/2008	02/30/2009	08/16/2006	08/30/2008
Toulon, IL	XP96579001	WW	03	QSD	433,700	788,545	55	03/14/2006	0%	02/30/2007	05/30/2007	09/01/2005	11/30/2006
Holland Reg'l WD (Effingham), IL	XP96534401	DW	03	QSS	433,700	788,545	55	05/07/2004	100%	07/30/2006	10/30/2006	10/01/2003	04/30/2006
Wilmington, IL	XP00E07401	WW	03	QIU	650,500	1,182,727	55	09/21/2006	0%	04/30/2007	07/30/2007	10/01/2006	01/30/2007
Wilmington, IL	XP00E07401	WW	04	QIU	192,900	350,727	55						
Granville, IL	XP96535401	DW	03	QK2	433,700	788,545	55	06/10/2004	100%	01/30/2005	04/30/2005	11/01/2003	10/30/2004
Montgomery, IL	XP96545701	DW	03	QKD	607,100	1,103,818	55	08/06/2004	86%	06/30/2006	09/30/2006	05/01/2004	03/30/2006
Flora, IL	XP97581701	DW	03	QKP	216,800	394,182	55	08/01/2006	0%	02/30/2009	05/30/2009	11/01/2006	11/30/2008
Breese, IL	XP96535601	DW	03	QMY	346,900	630,727	55	06/09/2004	100%	12/30/2006	03/30/2007	10/01/2003	09/29/2006
Breese, IL	XP96535602	DW	04	QMY	289,300	526,000	55	05/04/2005	100%	03/30/2006	06/30/2006	05/01/2003	12/30/2005
Breese, IL	XP96535602-1	DW	05	QMY	240,500	437,273	55	09/23/2005	100%	--			
Breese, IL		DW	05	QMY	100	182	55						
Somonauk, IL	XP00E07701	DW	03	QN7	225,500		55	09/13/2006	0%	01/30/2008	04/30/2008	10/15/2006	10/15/2007
Georgetown, IL	XP96533701	DW	03	QT3	433,700	788,545	55	03/10/2004	100%	12/30/2005	03/30/2006	10/01/2003	09/30/2005
Hamilton, IL	XP96571801	DW	03	QTV	173,500	315,455	55	06/02/2005	100%	07/30/2007	10/30/2007	04/01/2005	04/30/2007
IEPA -- Earmark Management	XP96570301	DW	01	A9A	362,350	362,350	100	05/03/2005	1%	03/30/2010	06/30/2010	01/01/2005	12/30/2009
IEPA -- Earmark Management		DW	01	A9A	49,850	49,850	100						

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IEPA -- Earmark Management		DW	02	A9A	322,500	322,500	100						
Carbon Hill, IL	XP97539701	DW	04	GDP	96,400	175,273	55	08/01/2006	0%	03/30/2007	06/30/2007	10/01/2004	12/31/2006
Romeoville, IL		WW	04	GEX	120,500	219,091	55						
Lisbon, IL	XP96575801	WW	04	GFG	43,195	78,536	55	09/23/2005	0%	03/30/2007	06/30/2007	01/01/2005	12/31/2006
Lisbon, IL		WW	04	GFG	149,705	272,191	55						
Cortland, IL		DW	04	GJH	192,900	350,727	55						
Burlington, IL	XP96573501	WW	04	GJB	192,900	350,727	55	07/21/2005	100%	01/30/2007	04/30/2007	10/01/2004	10/01/2006
Genoa, IL		WW	04	GFE	192,900	350,727	55						
Oreana, IL		DW/WW	04	GBY	241,100	438,364	55						
Shelbyville, IL		WW	04	QXY	289,300	526,000	55						
Shelbyville, IL		WW	05	QXY	240,600	437,455	55						
Downs, IL	XP96564901	WW	04	GCR	313,400	569,818	55	09/25/2004	98%	12/30/2006	03/30/2007	10/01/2003	09/30/2006
Delavan, IL		DW	04	QX9	337,500	613,636	55						
Memorial Health Sys, Springfield, IL	XP96560901	WW	04	GGJ	337,500	613,636	55	04/14/2005	100%	03/30/2009	06/30/2009	01/01/2004	12/30/2008
Lake Co., IL		DW/WW	04	QV4	482,100	876,545	55						
Lake Co., IL		WW	05	QV4	288,700	524,909	55						
Lake Co., IL		WW	05	A9Q	384,900	699,818	55						
Washington, IL	XP96541601	WW	04	QX7	387,200	704,000	55	06/06/2006	0%	03/30/2009	06/30/2009	10/01/2005	12/31/2008
Virginia, IL	XP96570701	DW	04	QV5	482,100	876,545	55	05/25/2005	16%	01/30/2007	04/30/2007	10/01/2004	10/01/2006
Virginia, IL		WW	05	QV5	240,600	437,455	55						
Lincoln, IL	XP96573001	WW	04	QXN	482,100	876,545	55	07/21/2005	100%	12/30/2005	03/30/2006	11/11/2002	09/30/2005
Lincoln, IL		WW	05	QXN	240,600	437,455	55						
Armington, IL		WW	04	GB4	482,100	876,545	55						
Forsyth, IL	XP96571701	DW	04	GBH	482,100	876,545	55	06/02/2005	100%	11/30/2005	02/30/2006	11/01/2004	08/30/2005
Port Barrington, IL	XP96524601	WW	04	GBX	482,100	876,545	55	05/09/2006	0%	02/30/2007	05/30/2007	04/01/2006	11/30/2006
Peoria, IL		WW	04	QU6	625,300	1,136,909	55						
Peoria, IL		WW	05	QU6	481,100	874,727	55						
Galesburg, IL	XP96572201	WW	04	QWI	482,100	876,545	55	07/08/2005	100%	09/30/2006	12/30/2006	06/30/2005	06/30/2006
Franklin Park, IL	XP00E07501	DW	04	GDF	282,653	513,915	55	09/29/2006	0%	10/30/2009	01/30/2010	05/01/2006	07/30/2009
Franklin Park, IL	"			Balance	198,947								
Franklin Park, IL	"	WW	05	GDF	481,700	875,818	55	09/29/2006	0%	10/30/2009	01/30/2010	05/01/2006	07/30/2009

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Franklin Park, IL	"			Balance	199,048								
Lockport, IL	XP96512601	DW/WW	05	GM4	144,200	262,182	55	04/12/2006	0%	02/30/2007	05/30/2007	02/01/2006	11/01/2006
Silvis, IL		DW	05	GVC	192,400	349,818	55						
Newark, IL	XP96596201	WW	05	GVB	192,400	349,818	55	03/21/2006	0%	03/30/2007	06/30/2007	09/01/2005	12/31/2006
Paw Paw, IL		DW	05	GM8	192,400	349,818	55						
Annawan, IL		DW/WW	05	GVD	192,400	349,818	55						
Salt Creek/Villa Park, IL	XP96578301	DW/WW	05	GT6	625,400	1,137,091	55	03/16/2006	100%	05/30/2007	08/30/2007	05/01/2004	02/28/2007
E. Hazel Crest, IL	XP96579501	DW	05	GM5	288,600	524,727	55	03/23/2006	0%	03/30/2007	06/30/2007	08/01/2005	12/31/2006
Lexington, IL	XP96592701	WW	05	GVE	192,400	349,818	55	09/06/2005	8%	12/30/2007	03/30/2008	06/01/2005	09/30/2007
Bartonville, IL		WW	05	GM9	522,000	949,091	55						
Arenzville, IL	XP00E07601	DW/WW	05	GM6	481,200	874,909	55	09/13/2006	0%	03/30/2008	06/30/2008	09/01/2006	12/31/2007
Argenta, IL		DW/WW	05	GVF	481,200	874,909	55						
N. Pekin, IL	XP00E07801	DW/WW	05	GM7	481,200	874,909	55	09/13/2006	0%	09/30/2007	12/30/2007	08/01/2006	06/30/2007
Pekin, IL		WW	05	GVG	481,100	874,727	55						
Spring Valley, IL		DW/WW	05	GVH	343,900	625,273	55						
Mazon, IL		DW/WW	05	GMB	96,200	174,909	55						
Will Co, IL	XP96578501	WW	05	GMA	192,400	349,818	55	02/28/2006	0%	03/30/2007	06/30/2007	10/01/2005	12/31/2006
Effingham, IL (Holland Regional)	XP96551601	DW	05	QSS	481,100	874,727	55	06/12/2006	0%	03/30/2008	06/30/2008	09/01/2005	12/31/2007
Olympia Fields, IL		WW	05	GQL	481,100	874,727	55						
Chicago, IL (Beach Contam)	XP00E08201	DW	05	GS5	148,800	148,800	100						
Kane Co, IL		WW	06	QYZ	938,000	1,705,455	55						
Pleasant Plains, IL		WW	06	GZU	765,000	1,390,909	55						
Pecatonica, IL		WW	06	HA6	250,000	454,545	55						
Wauconda, IL	XP00E05401	DW	06	HAB	750,000	1,363,636	55	09/13/2006	0%	12/30/2008	03/30/2009	12/01/2005	09/30/2008
Lake Bluff/First/Hghwd/Hgnd Pk,IL		WW	06	HB3	500,000	909,091	55						
Calumet City, IL		DW/WW	06	HBS	275,000	500,000	55						
Hampshire, IL		DW/WW	06	HCA	600,000	1,090,909	55						
Big Rock, IL		WW	06	HCF	175,000	318,182	55						
Springfield, IL		DW	06	QY2	250,000	454,545	55						
Hinckley, IL	XP97596401	DW	06	QY8	418,000	760,000	55	08/30/2006	0%	01/30/2008	04/30/2008	04/01/2006	01/30/2007
Gary SD, IN	XP97544901	WW	00	AWG	1,805,500	3,282,727	55	09/28/2000	100%	07/30/2003	10/30/2003	12/01/2000	04/30/2003

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Evansville, IN	XP97580901	WW	00	AWB	950,200	1,727,636	55	09/26/2001	100%	04/30/2004	07/30/2004	01/01/2000	01/01/2004
Evansville, IN	"	WW	01	AWB	967,900	1,759,818	55	"	100%	--			
Evansville, IN		WW	04	QJ4	241,100	438,364	55						
Evansville, IN		WW	05	AWB	288,700	524,909	55						
Versailles, IN	XP97561701	WW	01	A6Y	532,300	967,818	55	09/27/2001	100%	10/30/2002	01/30/2003	09/01/2001	08/30/2002
Carmel, IN	XP98545301	WW	01	A8K	967,800	1,759,636	55	12/23/2002	100%	09/30/2005	12/30/2005	01/01/2001	06/30/2005
Carmel, IN	"	WW	02	A8K	291,000	529,091	55	"	100%	--			
Carmel, IN	XP96563001	DW	03	A8K	650,500	1,182,727	55	09/24/2004	100%	12/30/2005	03/30/2006	10/01/2004	09/30/2005
Carmel, IN		DW/WW	04	A8K	385,700	701,273	55						
W. Lafayette, IN	XP97560501	WW	01	A7O	781,165	1,420,300	55	08/01/2006	0%	06/30/2007	09/30/2007	08/01/2005	03/30/2007
W. Lafayette, IN	XP97560501	WW	01	A7O	186,735	339,518	55						
Ft Wayne, IN	XP97591801	WW	02	QEZ	873,000	1,587,273	55	08/02/2002	100%	03/30/2004	06/30/2004	09/01/1999	12/31/2003
Ft Wayne, IN	XP96571501	DW/WW	04	QEZ	1,157,100	2,103,818	55	07/12/2005	100%	03/30/2006	06/30/2006	11/01/2003	12/30/2005
Westfield, IN	XP97545001	WW	02	QFP	611,100	1,111,091	55	05/27/2003	100%	12/30/2003	03/30/2004	08/05/2002	09/01/2003
Merrillville CD, IN	XP97589801	WW	02	QE2	470,500	855,455	55	08/07/2002	100%	01/30/2005	04/30/2005	10/15/2001	10/14/2004
Twin Lakes SD (White Co.), IN	XP96514801	WW	03	QRH	216,800	394,182	55	08/14/2006	0%	03/30/2007	06/30/2007	05/01/2004	12/29/2006
Madison Twp., IN		WW	03	QK5	86,700	157,636	55						
Hobart, IN	XP96567801	WW	03	QQ7	650,500	1,182,727	55	12/30/2004	100%	10/30/2006	01/30/2007	03/15/2005	07/30/2006
Cicero, IN		WW	03	QT4	143,100	260,182	55						
Vigo Co, IN	XP96567601	WW	03	QTF	433,700	788,545	55	12/30/2004	64%	10/30/2007	01/30/2008	08/28/2003	07/30/2007
Tell City, IN	XP96536901	WW	03	QTZ	22,550	41,000	55	05/25/2004	100%	12/30/2004	03/30/2005	04/01/2004	09/04/2004
Tell City, IN	XP00E08501	WW	03	QTZ	281,000	510,909	55	09/07/2006	0%	09/30/2007	12/30/2007	08/01/2005	06/29/2007
Martinsville, IN		DW	04	GEK	867,800	1,577,818	55						
Jeffersonville, IN	XP96546001	WW	04	QVM	192,900	350,727	55	05/09/2006	0%	03/30/2007	06/30/2007	01/31/2006	12/29/2006
Richmond, IN	XP96592301	WW	04	QXM	192,900	350,727	55	08/24/2005	100%	06/30/2006	09/30/2006	11/08/2004	03/30/2006
Rensselaer, IN	XP96594501	WW	04	QU9	723,200	1,314,909	55	02/07/2006	100%	03/30/2007	06/30/2007	03/01/2005	12/29/2006
Delaware Co/Eaton, IN		DW	04	GGs	192,900	350,727	55						
Elwood, IN	XP98501901	WW	04	GAC	192,900	350,727	55						
Marion, IN		DW	05	GVJ	288,700	524,909	55						
Marion, IN		DW	05	GSR	962,200	1,749,455	55						
Frankfort, IN		WW	05	GVL	481,100	874,727	55						

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Indianapolis, IN	XP96577201	WW	05	GME	144,300	262,364	55	09/23/2005	0%	10/01/2006	01/01/2007	09/01/2005	07/01/2006
New Castle, IN		WW	05	GVK	192,400	349,818	55						
Lowell, IN		DW	05	GMC	317,500	577,273	55						
Hebron, IN	XP00E08401	DW/WW	05	GVN	384,800	699,636	55	08/30/2006	0%	03/30/2008	06/30/2008	10/17/2005	10/31/2007
Crawford, IN		WW	05	GMD	192,400	349,818	55						
Southport, IN		WW	05	GQO	96,200	174,909	55						
Upland, IN		DW/WW	06	HA8	1,700,000	3,090,909	55						
Morgan Co, IN		WW	06	HAD	750,000	1,363,636	55						
Valparaiso, IN	XP00E08301	WW	06	HBJ	825,000	1,500,000	55	08/30/2006	0%	03/30/2008	06/30/2008	06/01/2006	10/31/2007
Sandborn, IN		DW/WW	06	QZP	500,000	909,091	55						
Bad Axe, MI	XP98578301	DW	98	AQE	100,000	181,818	55	05/13/1998	100%	12/30/2005	03/30/2006	06/01/1998	09/28/2005
Bad Axe, MI	"	DW	98	AQE	100,000	181,818	55	04/21/1999	100%	--			
Bad Axe, MI	"	DW	98	AQE	2,300,000	4,181,818	55	09/17/1999	100%	--			
Bad Axe, MI	"	DW	00	AQE	1,354,100	2,462,000	55	06/29/2000	100%	--			
Bad Axe, MI	"	DW	01	AQE	967,900	1,759,818	55	06/27/2001	100%	--			
Huron Reg Wtr Auth, (Bad Ax),MI	XP96564601	DW	02	AQE	873,000	1,587,273	55	09/24/2004	100%	09/30/2006	12/30/2006	08/01/2004	06/30/2006
Huron Reg Wtr Auth, (Bad Ax),MI	"	DW	03	AQE	260,200	473,091	55	09/24/2004	100%	--			
Huron Reg Wtr Auth, (Bad Ax),MI	"	DW	04	AQE	964,100	1,752,909	55	09/24/2004	100%	--			
Huron Reg Wtr Auth, (Bad Ax),MI	"	DW	04	AQE	200	364	55						
Wayne Co (Rouge River), MI	XP99574301	OTH	92	N/A	46,000,000	48,421,053	95	09/30/1992	100%	A07/15/1998	A06/25/2001	09/30/1992	09/30/1997
Wayne Co (Rouge River), MI	XP99574302	OTH	93	N/A	82,000,000	96,470,588	85	03/04/1994	100%	12/30/2004	03/30/2005	03/07/1994	09/30/2004
Wayne Co (Rouge River), MI	C 26400001	CSO	94	N/A	85,000,000	154,545,455	55	12/16/1994	100%	06/30/2004	09/30/2004	12/16/1994	03/31/2004
Wayne Co (Rouge River), MI	"	CSO	95	N/A	75,000,000	136,363,636	55	12/16/1994	100%	--			
Wayne Co (Rouge River), MI	XP99574303	OTH	96	N/A	11,625,000	12,236,842	95	02/28/1997	100%	03/30/2003	06/30/2003	02/20/1997	12/31/2002
Wayne Co (Rouge River), MI	XP99574304	OTH	97	AK9	10,809,604	19,653,825	55	05/22/1998	100%	03/30/2004	06/30/2004	06/01/1998	12/31/2003
Wayne Co (Rouge River), MI	"	OTH	97	AK9	(5,190,396)	(9,437,084)	55						
Wayne Co (Rouge River), MI	XP99574305	OTH	98	AK9	6,453,552	11,733,731	55	09/16/1998	100%	02/28/2005	05/30/2005	01/01/1999	11/30/2004
Wayne Co (Rouge River), MI	"	OTH	06Rcvy	AK9	7,546,448	13,720,815	55						
Wayne Co (Rouge River), MI	XP99574306	OTH	99	AK9	8,700,000	15,818,182	55	04/12/2000	100%	03/30/2008	06/30/2008	01/01/2001	12/31/2008
Wayne Co (Rouge River), MI	"	OTH	03	AK9	867,300	1,576,909	55	05/12/2005	100%	--			
Wayne Co (Rouge River), MI	"	OTH	04	AK9	964,300	1,753,273	55	05/12/2005	100%	--			

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Wayne Co (Rouge River), MI	"	OTH	05Rcvy	AK9	5,190,396	9,437,084	55	09/29/2005	18%	--			
Wayne Co (Rouge River), MI	"	OTH	05Rcvy	AK9	7,546,448	13,720,815	55	09/18/2006	0%	--			
Wayne Co (Rouge River), MI	XP99574307	OTH	00	AK9	(4,751,200)	(8,638,545)	55	06/15/2001	--	WA05/12/2004	06/31/2005	01/01/2002	12/31/2004
Wayne Co (Rouge River), MI	XP99574308	OTH	05Rcvy	AK9	4,751,200	NA	55	03/23/2005	0%	05/30/2007	08/30/2007	03/01/2002	02/28/2007
Wayne Co (Rouge River), MI	"	OTH	01	AK9	1,935,700	3,519,455	55	02/26/2002	100%	05/30/2007	08/30/2007	03/01/2002	02/28/2007
Wayne Co (Rouge River), MI	"	OTH	04Rcvy	GM1	20,877,740	NA	55	09/24/2004	94%	--			
Wayne Co (Rouge River), MI	"	OTH	02	AK9	1,746,000	3,174,545	55	09/24/2004	48%	--			
Wayne Co (Rouge River), MI	"	OTH	05	AK9	866,000	1,574,545	55						
Wayne Co (Rouge River), MI	"	OTH	06	AK9	500,000	909,091	55						
Cranbrook Education Community, MI	XP96508101	OTH	02	A9P	500,000	500,000	100	09/04/2003	100%	03/30/2005	06/30/2005	08/01/2003	05/30/2005
Port Huron, MI	XP00548001	CSO	99	ATJ	1,800,000	3,272,727	55	09/24/1999	100%	A09/10/2001	A09/10/2001	10/01/1998	12/31/2000
Port Huron, MI	XP00548002	CSO	00	AXU	1,805,500	3,282,727	55	06/20/2000	100%	12/30/2002	03/30/2003	06/12/2000	09/30/2002
Port Huron, MI	"	WW	01	AXU	1,451,800	2,639,636	55	06/29/2001	100%	--			
Port Huron, MI	XP00548003	WW	03	AXU	867,300	1,576,909	55	03/30/2005	100%	12/30/2006	03/30/2007	01/01/2005	09/30/2006
Port Huron, MI		WW	06	AXU	1,000,000	1,818,182	55						
Grand Rapids, MI	XP97510401	CSO	99	ASX	2,175,000	3,954,545	55	11/23/1999	100%	09/30/2004	12/30/2004	10/01/1999	06/30/2004
Grand Rapids, MI	"	CSO	01	ASX	6,516,414	11,848,025	55	12/09/2003	100%	09/30/2004	12/30/2004	10/01/1999	06/30/2004
Grand Rapids, MI	XP96510402	CSO	00	ASX	1,425,400	2,591,636	55	07/12/2005	100%	11/30/2007	2/30/2008	08/01/2001	08/30/2007
Grand Rapids, MI	"	CSO	01	ASX	1,451,800	2,639,636	55	--	100%				
Grand Rapids, MI	"	CSO	01	ASX	529,500	962,727	55	--	100%				
Grand Rapids, MI	"	CSO	02	ASX	873,000	1,587,273	55	--	100%				
Grand Rapids, MI	"	CSO	03	ASX	650,500	1,182,727	55	--	100%				
Grand Rapids, MI	"	CSO	04	ASX	723,200	1,314,909	55	--	100%				
Grand Rapids, MI	"	CSO	05	ASX	481,086	874,702	55	01/03/2006	0%	11/30/2007	2/30/2008	08/01/2001	08/30/2007
Oakland Co/Geo Kuhn, MI	XP97523701	CSO	00	AXO	1,425,400	2,591,636	55	04/25/2000	100%	12/30/2004	06/30/2005	05/01/2000	09/30/2004
Oakland Co/Geo Kuhn, MI	"	CSO	01	AXO	774,300	1,407,818	55	01/08/2002	100%	--			
Oakland Co/Geo Kuhn, MI	"	CSO	02	AXO	2,109,800	3,836,000	55	05/07/2002	100%	--			
Oakland Co/Geo Kuhn, MI	"	CSO	03	AXO	867,300	1,576,909	55	01/06/2005	100%	--			
Oakland Co/EvergreenFarm, MI	XP96599701	CSO	03	QQZ	1,301,000	2,365,455	55	09/16/2005	0%	01/30/2009	04/30/2009	09/01/2005	10/01/2008
Oakland Co/EvergreenFarm, MI	"	CSO	04	QQZ	1,325,900	2,410,727	55	02/01/2006	0%	--			
Oakland Co/EvergreenFarm, MI		CSO	05	QQZ	962,200	1,749,455	55						

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Oakland Co., MI	X796599901	DW/WW	04	GFR	994,100	994,200	100	09/09/2005	0%	02/30/2007	05/30/2007	06/30/2005	11/30/2006
Oakland Co., MI	XP96532901	OTH	05	GSW	481,100	874,727	55	07/10/2006	0%	02/30/2008	05/30/2008	04/01/2006	11/30/2007
Oakland Co., MI	XP96515101	WW	05	GMV	192,400	349,818	55	04/18/2006	0%	02/30/2008	05/30/2008	05/01/2006	11/30/2007
Oakland Co., MI		WW	06	QQZ	2,000,000	3,636,364	55						
Western MI Univ. Kalamazoo, MI	XP97528301	OTH	00	AWX	950,200	1,727,636	55	08/08/2000	100%	A03/15/2004	A03/15/2004	08/21/2000	12/31/2002
St. Clair Shores, MI	XP97582101	CSO	01	A2O	1,935,700	3,519,455	55	09/20/2002	100%	12/30/2004	03/30/2005	03/01/2002	09/30/2004
Mt. Clemens, MI	XP97554701	DW	01	A4Y	483,900	879,818	55	06/19/2001	100%	08/30/2002	11/30/2002	10/01/2000	05/31/2002
Lyons-Higgins Lake/Roscm'n Co, MI	XP97576601	WW	01	A4Z	30,000	54,545	55	01/14/2002	100%	12/30/2003	03/30/2004	12/01/2001	09/01/2003
Lyons-Higgins Lake/Roscm'n Co, MI	"	WW	01	A4Z	6,000	10,909	55						
Higgins Lake/Roscommon Co, MI		WW	01	A4Z	931,900	1,694,364	55						
Negaunee, MI	XP97591701	WW	02	QE1	2,910,000	2,910,000	100	06/02/2004	47%	03/30/2006	06/30/2006	06/01/2004	12/30/2005
Negaunee, MI		WW	04	QVD	289,300	526,000	55						
Genesee Co, MI	XP97592701	WW	02	QFV	970,000	1,763,636	55	06/25/2004	100%	12/30/2008	03/30/2009	06/15/2004	09/01/2008
Genesee Co, MI	"	WW	03	QFV	433,700	788,545	55	"	100%	--			
Genesee Co, MI		WW	04	QFV	699,100	1,271,091	55						
Genesee Co, MI		WW	05	QFV	240,600	437,455	55						
Genesee Co, MI		WW	06	QFV	250,000	454,545	55						
Almont, MI	XP97594001	CSO	02	QEV	654,800	1,190,545	55	12/17/2002	100%	08/30/2003	11/30/2003	12/09/2002	05/31/2003
Detroit WSD, MI	XP00574201	WW	02	QFU	470,500	855,455	55	09/25/2002	100%	09/30/2006	12/30/2006	01/20/2003	06/11/2006
Detroit WSD, MI	XP96536001	WW/DW	03	QFU	346,900	630,727	55	09/24/2004	100%	12/30/2006	03/30/2007	10/01/2004	09/11/2006
Detroit WSD, MI	XP96536002	WW	04	QFU	385,700	701,273	55	07/21/2005	100%	12/30/2005	03/30/2006	10/06/2002	09/30/2005
Detroit WSD, MI		WW	05	GMU	336,800	612,364	55						
Detroit WSD, MI		WW/DW	06	GYG	1,500,000	2,727,273	55						
Farmington, MI	XP97590201	WW	02	A8Q	1,455,000	2,645,455	55	09/19/2002	100%	11/30/2003	02/30/2004	09/15/2002	08/31/2003
E. Calhoun Co., MI	XP96503901	WW	03	QRX	867,300	1,576,909	55	04/10/2006	0%	03/30/2008	06/30/2008	04/01/2006	12/30/2007
E. Calhoun Co., MI		WW	06	QRX	225,000	409,091	55						
Flint, MI	XP96574301	DW	03	QKR	433,700	788,545	55	09/23/2005	100%	02/01/2007	05/01/2007	03/01/2005	11/01/2006
Saginaw, MI	XP96570901	WW	03	QQI	731,299	1,329,635	55	05/03/2005	100%	12/30/2005	03/30/2006	10/01/2002	09/30/2005
Saginaw, MI		WW	03	QQI	136,001	247,275	55						
Saginaw, MI		WW	04	QQI	964,300	1,753,273	55						
Saginaw, MI		WW	05	QQI	481,100	874,727	55						

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Saginaw, MI		WW	06	QQI	250,000	454,545	55						
Saginaw Chippewa Tribe, MI	XP96572701	DW	04	GCH	192,900	350,727	55	07/12/2005	100%	12/30/2005	03/30/2006	10/01/2003	09/30/2005
Grand Traverse Co. BPW, MI	XP96571601	WW	04	QWV	241,100	438,364	55	07/12/2005	100%	03/30/2006	06/30/2006	10/01/2003	12/30/2005
Benton Harbor, MI	XP96578001	DW	04	GFD	964,300	1,753,273	55	01/03/2006	55%	01/30/2008	04/30/2008	06/01/2005	10/30/2007
Benton Harbor, MI		DW	05	GFD	962,200	1,749,455	55						
Crystal Falls, MI	XP96574601	DW	04	GA1	385,700	701,273	55	09/23/2005	0%	01/01/2008	04/01/2008	01/01/2005	10/01/2007
Westland, MI	XP96596401	DW	05	GVX	192,400	349,818	55	03/21/2006	100%	03/30/2007	06/30/2007	10/01/2005	12/31/2006
Macomb & St. Clair Co, MI	GL96599301	OTH	05	GMV	625,500	1,137,273	55	08/05/2005	--	Transferred to	GLNPO		
Macomb Co, MI	GL96599301	WW	05	GR3	962,200	1,749,455	55	06/20/2006	--	Transferred to	GLNPO		
Brighton Twp, MI		DW	05	GMT	288,700	524,909	55						
Livingston Co, MI	XP96552601	WW	05	GTE	288,700	524,909	55	07/17/2006	0%	01/30/2008	04/30/2008	05/01/2006	10/30/2007
L'Anse Twp, MI	XP96515201	DW/WW	05	GVW	240,600	437,455	55	04/12/2006	0%	03/30/2008	06/30/2008	12/01/2005	12/31/2007
Seney Twp, MI	XP96578101	WW	05	GQZ	481,100	874,727	55	01/03/2006	99%	11/30/2007	02/30/2008	12/01/2005	08/30/2007
Northport, MI		WW	06	HB5	250,000	454,545	55						
Traverse City, MI		WW	06	QYP	150,000	272,727	55						
Mille Lacs, MN	XP97572201	WW	99	ATC	4,900,000	8,909,091	55	09/28/2001	100%	12/30/2004	03/30/2005	10/01/1998	09/30/2004
Mille Lacs, MN	"	WW	00	ATC	1,800,000	3,272,727	55	"	100%	--			
Mille Lacs, MN	"	WW	00	ATC	5,500	10,000	55	09/24/2002	100%	--			
Mille Lacs, MN	"	WW	02	ATC	970,000	1,763,636	55	"	100%	--			
Mille Lacs, MN	"	WW	04	GDZ	1,012,500	1,840,909	55	07/30/2004	100%	--			
Moorhead, MN	XP00E08601	DW	04	GHK	482,100	876,545	55	09/13/2006	0%	09/30/2007	12/30/2007	07/01/2005	06/29/2007
Roseau, MN	XP96577701	DW/WW	04	GB8	289,300	526,000	55	12/16/2005	0%	03/30/2008	06/30/2008	06/01/2005	12/30/2007
Roseau, MN	"	DW/WW	05	GB8	240,600	437,455	55	"	0%	--			
Minneapolis, MN	XP96577601	WW	04	GH2	723,200	1,314,909	55	12/02/2005	0%	03/30/2008	06/30/2008	01/01/2005	12/30/2007
Minneapolis, MN	"	WW	05	GH2	866,000	1,574,545	55	03/14/2006	0%	--			
Minneapolis, MN		WW	06	GH2	1,500,000	2,727,273	55						
Duluth/W.Lake Superior, MN	XP96578701	WW	05	GR2	288,700	524,909	55	03/21/2006	100%	03/30/2007	06/30/2007	03/01/2006	12/29/2006
Duluth/W.Lake Superior, MN	"	WW	05	GY1	240,600	437,455	55	"	91%	--			
Duluth/W.Lake Superior, MN		WW	06	GY1	500,000	909,091	55						
MSU--Moorhead, MN	XP00E08701	DW	05	GXZ	144,200	262,182	55	09/13/2006	0%	09/30/2007	12/30/2007	07/02/2005	06/29/2007
Willmar, MN		WW	06	QY4	500,000	909,091	55						

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Crow Wing Co, MN	XP97549001	WW	06	QYQ	477,900	868,909	55	08/01/2006	0%	03/30/2009	06/30/2009	01/01/2006	12/31/2008
Crow Wing Co, MN		WW	06	Balance	22,100	40,182	55						
Cleveland State Univ.	XP97527301	OTH	00	AUR	655,500	655,500	100	05/03/2000	100%	12/30/2003	03/30/2004	04/01/2000	09/30/2003
Cleveland State Univ.	"	OTH	01	AUR	299,300	299,300	100	09/18/2001	100%	--			
NEORS (Doan Brook), OH	XP98501801	WW	95	N/A	60,000,000	80,000,000	75	03/29/1995	100%	A06/14/2002	T08/30/2002	03/31/1995	12/31/2001
NEORS (Doan Brook), OH	XP98546401	OTH	97	APN	2,000,000	3,636,364	55	07/02/1997	100%	A10/19/2001	T09/30/2002	07/02/1997	06/01/2001
NEORS (Doan Brook), OH	XP98546402	OTH	98	AQD	10,000,000	18,181,818	55	05/24/1999	100%	12/30/2003	03/30/2004	10/01/1998	09/30/2003
NEORS (Doan Brook), OH	"	OTH	99	AQD	3,315,660	6,135,053	55	06/15/2001	100%	--			
NEORS (Doan Brook), OH			06Rcvy	AQD	58,619								
NEORS (Doan Brook), OH	XP98546403	OTH	99	AQD	9,675,700	17,592,220	55	05/21/2003	100%	03/30/2007	06/30/2007	04/28/2003	12/30/2006
NEORS (Doan Brook), OH	"	OTH	00	AQD	1,829,200	3,325,818	55	"	100%	--			
NEORS (Doan Brook), OH	"	OTH	01	AQD	1,597,000	2,903,636	55	"	100%	--			
NEORS (Doan Brook), OH	"	OTH	02	AQD	873,000	1,587,273	55	04/10/2006	100%	--			
NEORS (Doan Brook), OH	"	OTH	03	AQD	650,500	1,182,727	55	"	100%	--			
NEORS (Doan Brook), OH	"	OTH	04	AQD	385,700	701,273	55	"	100%	--			
NEORS (Doan Brook), OH	"	OTH	05	AQD	336,800	612,364	55	"	99%	--			
Port Clinton, OH	XP97581801	CSO	00	AXT	1,425,300	2,591,455	55	05/07/2002	100%	12/30/2006	03/30/2007	10/01/1999	11/30/2007
Port Clinton, OH	"	WW	02	AXT	485,000	881,818	55	05/07/2002	100%	--			
Port Clinton, OH	"	WW	03	AXT	607,100	1,103,818	55	02/19/2004	92%	--			
Port Clinton, OH	"	WW	04	AXT	1,157,100	2,103,818	55	03/31/2006	0%	--			
Van Wert, OH	XP97550801	CSO	00	AXT	1,425,350	2,591,545	55	07/26/2001	100%	09/30/2002	12/30/2002	10/01/1999	12/31/2001
Van Wert, OH	XP00E05401	WW	03	AXT	607,100	1,103,818	55	09/13/2006	0%	01/30/2011	04/30/2011	04/01/2006	10/01/2010
Van Wert, OH	"	DW	04	AXT	911,200	1,656,727	55	"	0%	--			
Girard, OH	XP00E05101	WW	00	AWI	950,200	1,727,636	55	08/01/2006	0%	12/30/2008	03/30/2009	09/01/2006	09/30/2008
Toledo, OH	XP96569401	WW	00	AY7	1,805,500	3,282,727	55	03/15/2005	100%	03/30/2008	06/30/2008	10/01/1999	12/30/2007
Toledo, OH	"	WW	01	AY7	1,742,200	3,167,636	55	--	100%				
Toledo, OH	"	WW	02	AY7	1,261,000	2,292,727	55	--	100%				
Toledo, OH	"	WW	04	AY7	964,300	1,753,273	55	--	0%				
Toledo, OH	"	WW	05	AY7	962,200	1,749,455	55	01/03/2006	0%	03/30/2008	06/30/2008	10/01/1999	12/30/2007
Toledo, OH (Methane Biogas)	XP96536201	WW	03	QQJ	1,561,200	2,838,545	55	04/15/2004	12%	09/30/2006	12/30/2006	05/01/2004	06/30/2006
Jackson Co, OH	XP96503501	DW	00	AWQ	1,354,100	2,462,000	55	09/19/2003	100%	09/30/2005	12/30/2005	10/01/2004	06/30/2005

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Jackson Co, OH		DW	05	AWQ	48,000	87,273	55						
Oregon, OH	XP97561801	WW	00	A5N	290,400	528,000	55	01/14/2002	100%	07/30/2004	10/30/2004	07/01/2001	04/30/2004
Lucas Co. (Jerusalem Twp.), OH	XP97555401	WW	01	A5O	290,400	528,000	55	02/11/2003	100%	06/30/2005	09/30/2005	01/01/2003	03/31/2005
Swanton Twp., OH	XP97593101	DW	01	A5P	193,600	352,000	55	09/25/2002	--	WA10/20/2004	04/30/2003	11/01/2001	10/30/2002
Swanton Twp., OH	"	DW	05Rcvy	A5P	193,600	352,000	55	08/10/2005	100%	11/30/2005	02/30/2006	11/01/2001	08/01/2005
Lyons, OH	XP97589501	WW	01	A5Q	72,600	132,000	55	09/26/2002	100%	A04/07/2004	10/30/2003	03/01/2002	04/30/2003
Northwestern WSD, OH	XP97584201	WW	01	A5R	483,940	879,891	55	05/24/2002	100%	09/30/2003	12/30/2003	11/01/2001	06/30/2004
Northwestern WSD, OH	"	WW	01	A5R	314,500	571,818	55	05/04/2004	100%	--			
Beach City, OH	XP96570401	WW	01	A5S	1,451,800	2,639,636	55	04/21/2005	100%	12/30/2005	03/30/2006	11/01/2002	09/01/2005
Washington Courthouse, OH	XP00591401	DW	01	A5T	2,782,700	5,059,455	55	11/15/2002	100%	03/30/2005	06/30/2005	06/01/2002	12/31/2004
Mahoning Co. (Craig Beach), OH	XP00562201	WW	01	A8J	1,596,936	2,903,520	55	09/26/2002	93%	03/30/2004	06/30/2004	10/01/2002	12/01/2003
Mahoning Co. (Milton Twp), OH	XP98534001	WW	01	A8J	3,242,264	5,895,025	55	09/26/2002	78%	06/30/2004	09/30/2004	10/01/2002	03/30/2004
McDonald, OH	XP97582601	DW	01	A8J	338,753	615,915	55	01/24/2002	100%	09/01/2002	12/01/2002	02/01/2002	04/01/2002
Wellsville, OH	XP97582801	WW	01	A8J	2,419,665	4,399,391	55	05/29/2002	64%	01/30/2007	04/30/2007	09/30/2001	10/30/2006
Wellsville, OH	"	WW	01	A8J	82	149	55						
DeGraff/Quincy, OH	XP99599201	WW	01	A5U	846,900	1,539,818	55	09/27/2002	100%	07/30/2004	10/30/2004	06/01/2002	04/01/2004
Springfield, OH	XP96577901	DW/WW	01	A5V	242,000	440,000	55	02/01/2006	0%	03/30/2008	06/30/2008	11/01/2005	12/31/2007
Springfield, OH	"	DW/WW	04	GGI	771,400	1,402,545	55	--	0%	--			
Univ of Toledo	XP97558001	OTH	01	AZR	498,900	498,900	100	09/17/2001	100%	12/30/2004	03/30/2005	10/01/2001	09/30/2004
Byesville, OH	XP96533901	DW	02	QE9	485,000	881,818	55	03/03/2004	100%	02/30/2005	05/30/2005	03/01/2004	11/30/2004
Akron, OH	XP96570801	CSO	02	QE3	970,000	1,763,636	55	05/20/2005	100%	11/30/2006	02/30/2007	03/01/2002	08/30/2006
Akron, OH	"	CSO	02	QFM	470,500	855,455	55	--	100%	--			
Akron, OH	"	CSO	03	QTL	867,300	1,576,909	55	--	100%	--			
Akron, OH	"	CSO	05	QE3	384,900	699,818	55						
Delphos, OH	XP97594301	DW	02	QFD	465,600	846,545	55	03/06/2003	100%	03/30/2006	06/30/2006	05/01/2002	12/31/2005
Delphos, OH	XP96579101	DW	03	QFD	867,300	1,576,909	55	03/21/2006	0%	03/30/2008	06/30/2008	10/01/2002	12/30/2007
Delphos, OH	"	WW	04	QFD	1,687,500	3,068,182	55	--	0%				
Delphos, OH	"	DW	05	QFD	577,300	1,049,636	55	--	0%				
Lancaster, OH	XP96507401	WW	02	QFJ	720,700	1,310,364	55	09/08/2003	100%	09/30/2004	12/30/2004	03/12/2003	06/30/2004
Lancaster, OH	"		06Rcvy	QFJ	73,331								
Clark Co, OH	XP96570501	DW	02	QFY	1,676,474	3,048,135	55	06/08/2005	84%	06/30/2006	09/30/2006	04/01/2004	03/31/2006

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Clark Co, OH		DW	02	QFY	69,526	126,411	55						
Urbana, OH	XP97544601	DW	02	QFO	82,635	150,245	55	01/29/2003	100%	03/30/2004	06/30/2004	07/01/2002	12/31/2003
Urbana, OH	XP97544602	DW	02	QFO	111,300	202,364	55	02/28/2006	100%	03/30/2009	06/30/2009	11/02/2002	12/31/2008
Urbana, OH	"	DW	04	GCN	867,800	1,577,818	55	--	55%	--			
Fulton Co. (Lyons), OH	XP97589501	WW	01	A5Q	72,600	132,000	55	09/26/2002	100%	07/30/2003	10/30/2003	03/01/2002	04/30/2003
Fulton Co, OH	XP97589401	WW	02	QFL	679,000	1,234,545	55	09/26/2002	100%	10/30/2006	01/30/2007	07/01/2002	07/30/2006
Fulton Co, OH	XP96540901	WW	04	GCA	482,100	876,545	55	07/21/2004	99%	--			
Fulton Co, OH	XP00E07201	WW	04	HA9	764,600	1,390,182	55	09/29/2006	0%	03/30/2008	06/30/2008	10/01/2005	12/31/2007
Luckey, OH	XP96503601	WW	02	QFE	727,500	1,322,727	55	08/12/2003	1%	05/30/2005	08/30/2005	07/01/2003	02/01/2005
Ottawa Co, OH	XP00591201	WW	02	QFC	549,216	998,575	55	06/13/2003	100%	A02/02/2006	06/30/2005	11/01/2002	12/31/2004
Ottawa Co, OH	"			balance	178,284	324,153	55						
Ottawa Co, OH	XP96591501	DW/WW	05	GNX	962,200	1,749,455	55	08/24/2005	54%	03/30/2007	06/30/2007	01/01/2002	12/30/2006
Bowling Green, OH	XP96573801	WW	02	QFK	485,000	881,818	55	08/25/2005	100%	03/30/2006	06/30/2006	05/05/2004	12/30/2005
Martins Ferry, OH	XP96501501	DW	02	QFB	698,400	1,269,818	55	05/16/2003	100%	09/30/2006	12/30/2006	06/01/2003	06/29/2006
Harrison Co, OH		DW	02	QFN	742,100	1,349,273	55						
Laurelville, OH	XP97579701	WW	02	QFX	376,000	683,636	55	05/24/2002	74%	03/30/2007	06/30/2007	12/01/2000	12/31/2006
Trumbell Co, OH	XP97584301	WW	02	QFG	296,450	539,000	55	05/07/2002	100%	09/30/2004	12/30/2004	06/01/2002	06/30/2004
Trumbell Co, OH	XP00E06001	WW	02	QFG	174,000	316,364	55	09/29/2006	0%	12/30/2007	03/30/2008	05/01/2006	09/30/2007
Trumbell Co, OH	XP96501301	WW	05	GP2	144,300	262,364	55	03/23/2006	0%	03/30/2008	06/30/2008	01/01/2006	12/31/2007
N. Canton, OH	XP96534301	DW	03	QR4	867,300	1,576,909	55	03/05/2004	100%	02/30/2006	05/30/2006	04/01/2004	11/30/2005
N. Canton, OH	XP96514201	DW	05	QR4	481,100	874,727	55	04/18/2006	82%	07/30/2007	10/30/2007	10/01/2005	04/30/2007
Greene Co, OH	XP96534001	WW/DW	03	QSG	346,900	630,727	55	09/22/2004	100%	03/30/2006	06/30/2006	01/01/2004	12/30/2005
Greene Co/Shawnee Hills, OH	XP96572401	WW	04	QSG	1,928,600	3,506,545	55	07/27/2005	100%	03/30/2006	06/30/2006	06/11/2004	12/30/2005
Greene Co, OH		WW/DW	05	QSG	529,200	962,182	55						
Greene Co, OH		WW/DW	06	HAT	130,400	237,091	55						
N. Perry Co. WD, OH	XP96573401	DW	03	QSI	693,900	1,261,636	55	08/24/2005	100%	12/30/2006	03/30/2007	10/01/2003	09/30/2006
Crooksville/Perry Co, OH	XP00E07901	DW	03	QM2	650,500	1,182,727	55	09/29/2006	0%	03/30/2008	06/30/2008	06/01/2006	12/30/2007
Crooksville/Perry Co, OH	"	DW	03	QJQ	433,700	788,545	55	--	0%	--			
Perry Co/Somerset, OH	XP96568601	DW	04	GHT	482,100	876,545	55	02/03/2005	100%	10/30/2005	01/30/2006	03/15/2004	07/30/2005
Perry Co/Burr Oak, OH		DW/WW	05	GNY	962,200	1,749,455	55						
Spring Valley, OH	XP96538001	DW	03	QSO	433,700	788,545	55	07/29/2004	100%	11/30/2006	02/30/2007	07/01/2004	08/30/2006

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Massillon, OH	XP96571001	WW	03	QJL	192,500	350,000	55	05/05/2005	0%	03/30/2007	06/30/2007	11/15/2004	12/30/2006
Massillon, OH		WW	03	QJL	674,800	1,226,909	55						
Pickaway Co. SD, OH	XP96533601	WW	03	QJU	55,930	101,691	55	02/18/2004	100%	01/30/2005	04/30/2005	03/01/2004	10/30/2004
Pickaway Co. SD, OH	XP96533601	WW	03	QJU	30,777	55,958	55	09/24/2004	100%	04/30/2005	07/30/2005	08/30/2003	01/30/2005
Amanda, OH	XP96568801	DW	03	QNH	173,500	315,455	55	02/03/2005	21%	03/30/2007	06/30/2007	09/01/2004	12/30/2006
Hartford, OH	XP96573601	WW	03	QNN	216,800	394,182	55	08/24/2005	100%	03/30/2006	06/30/2005	11/19/2004	12/30/2005
Buckeye WD/Columbiana Co, OH	XP96535801	DW	03	QNZ	414,100	752,909	55	06/06/2006	0%	06/30/2009	09/30/2009	12/01/2005	03/31/2008
Belmont, OH	XP96519701	WW	03	QP6	650,500	1,182,727	55	05/09/2006	0%	08/30/2007	11/30/2007	04/01/2006	05/30/2007
Napoleon, OH	XP96539301	DW	03	QQF	325,200	591,273	55	09/24/2004	83%	09/30/2006	12/30/2006	10/01/2003	06/30/2006
Cincinnati, OH	XP96549101	DW	03	QQG	433,700	788,545	55	09/25/2004	99%	03/30/2007	06/30/2007	02/01/2003	12/30/2006
Hamilton Co/Cincinnati, OH	XP96598701	WW	04	GE1	771,400	1,402,545	55	09/23/2005	100%	03/30/2007	06/30/2007	09/01/2004	12/30/2006
Hamilton Co/Cincinnati, OH	"	OTH	05	GE1	529,200	962,182	55	--	100%				
Morristown, OH	XP96566901	WW	03	QQK	650,500	1,182,727	55	12/29/2004	100%	01/30/2006	04/30/2006	10/01/2004	10/30/2005
Morristown, OH	XP96566901	WW	03	QTJ	173,500	315,455	55	--	65%				
Pomeroy, OH	XP96536701	DW	03	QTY	650,500	1,182,727	55	04/15/2004	100%	04/30/2005	07/30/2005	05/01/2004	01/30/2005
Haskins, OH	XP96572301	WW	04	GC8	289,300	526,000	55	07/27/2005	0%	03/30/2006	06/30/2006	01/15/2005	12/01/2005
New Riegel, OH	XP96578201	WW	04	GD6	337,500	613,636	55	02/01/2006	83%	02/01/2007	05/01/2007	11/20/2004	11/01/2006
Galion, OH	XP96570001	WW	04	QJ3	103,000	187,273	55	04/15/2005	0%	03/30/2007	06/30/2007	01/01/2005	12/30/2006
Galion, OH	XP96570001	WW	04	QJ3	234,500	426,364	55						
Galion, OH		WW	06	QJ3	1,000,000	1,818,182	55						
Ashland, OH		DW	04	GJQ	675,000	1,227,273	55						
Kirtland, OH		DW/WW	04	QUA	482,100	876,545	55						
Vermilion, OH		WW	04	QUM	578,600	1,052,000	55						
Guernsey Co., OH	XP96579701	DW	04	GFB	1,591,100	2,892,909	55	03/31/2006	0%	06/30/2007	09/30/2007	01/01/2006	03/31/2007
Guernsey Co., OH		DW	05	GFB	529,200	962,182	55						
MSDGCincinnati, OH		WW	04	GE1	771,400	1,402,545	55						
Amherst, OH	XP96598901	WW	04	QW6	1,157,100	2,103,818	55						
Millersburg, OH	XP96572601	WW	04	QXW	289,300	526,000	55	07/12/2005	100%	03/30/2006	06/30/2006	02/02/2004	12/30/2005
Lorain, OH		WW	05	GWE	144,300	262,364	55						
Butler, OH	XP00E07301	DW	05	GNQ	144,300	262,364	55	09/13/2006	0%	10/30/2007	01/30/2008	09/01/2003	07/31/2007
N. Baltimore, OH		WW	05	GNO	288,700	524,909	55						

**STATUS OF GRANT AWARDS
FOR FY 1992 - FY 2006
APPROPRIATIONS ACT PROJECTS
October 4, 2006**

Grantee or Applicant (Earmark Designation)	Grant Number	Proj. Code	Fiscal Year	Budget Code	Grant Amount	Total Costs	Grant %	Award Date	Percent Paid	Completion Date	Closeout Date	Project Period Start End	
Hicksville, OH	XP96578601	WW	05	GWF	288,700	524,909	55	03/30/2006	0%	10/30/2007	01/30/2008	09/01/2005	07/31/2007
Defiance, OH	XP96576001	WW	05	GNS	154,800	281,455	55	09/23/2005	0%	03/30/2008	06/30/2008	01/01/2006	12/30/2007
Defiance, OH		WW	05	GNS	133,900	243,455	55						
Defiance Co, OH	XP00E09001	WW	05	GRK	192,400	349,818	55						
Circleville, OH	XP96532601	WW	05	GWD	721,700	1,312,182	55	05/09/2006	0%	09/30/2007	12/30/2007	01/01/2005	06/30/2007
Logan Elm School Dist., OH		DW	05	GNV	48,100	87,455	55						
Ohio University/Lancaster, OH		DW	05	GNT	211,600	384,727	55						
Fairfield Co, OH		DW/WW	05	GWG	149,100	271,091	55						
Sandusky, OH		WW	05	GT4	962,200	1,749,455	55						
Ashtabula Co, OH		DW	05	GWH	336,800	612,364	55						
St. Mary's, OH		WW	05	GNW	481,100	874,727	55						
Urbana Univ/Urbana, OH		DW/WW	05	GNU	601,400	1,093,455	55						
Wooster, OH		WW	05	GWJ	481,100	874,727	55						
Hayesville, OH	XP96577801	DW/WW	05	GP5	481,200	874,909	55	02/13/2006	100%	02/30/2007	05/30/2007	12/01/2005	11/30/2006
Columbiana Co, OH		DW	05	QNZ	240,600	437,455	55						
Muskegum, OH		DW	05	GRJ	288,700	524,909	55						
Muskegum Co, OH		DW	06	GV8	200,000	363,636	55						
Racine, OH	XP97510801	DW	05	GYD	481,100	874,727	55	08/01/2006	0%	06/30/2007	09/30/2007	10/01/2005	03/31/2007
Celina, OH		DW	05	GRN	721,700	1,312,182	55						
Parma, OH	XP96516901	WW	05	GYE	288,700	524,909	55	04/18/2006	100%	02/30/2008	05/30/2008	01/01/2005	11/30/2007
Jefferson Co, OH		WW	05	GYF	168,300	306,000	55						
Noble Co./Tri-Co, OH		DW	05	GT5	168,300	306,000	55						
Corning, OH		WW	05	GRP	96,200	174,909	55						
Elmira/Burlington, OH		WW	06	HA9	800,000	1,454,545	55						
Canal Winchester, OH		DW	06	HAQ	500,000	909,091	55						
Higginsport, OH		WW	06	HCB	850,000	1,545,455	55						
Yellow Springs, OH		WW	06	QZO	125,000	227,273	55						
MMSD (Milwaukee, WI)	XP97523201	OTH	98	AQ7	2,000,000	3,636,364	55	03/02/2000	100%	A01/14/2002	A01/24/2002	03/01/2000	07/31/2001
MMSD (Milwaukee, WI)	XP97572301	WW	99	AQ7	3,000,000	5,454,545	55	09/24/2001	100%	A04/01/2004	06/30/2002	10/01/2001	12/31/2002
MMSD (Milwaukee, WI)	"	WW	00	AQ7	2,850,700	5,183,091	55	09/24/2001	100%	A04/01/2004			
MMSD (Milwaukee, WI)	XP96529501	WW	01	AQ7	2,903,600	5,279,273	55	02/03/2006	93%	10/30/2009	01/30/2010	03/01/2006	07/31/2009

**STATUS OF GRANT AWARDS
FOR FY 1992 - FY 2006
APPROPRIATIONS ACT PROJECTS
October 4, 2006**

Grantee or Applicant (Earmark Designation)	Grant Number	Proj. Code	Fiscal Year	Budget Code	Grant Amount	Total Costs	Grant %	Award Date	Percent Paid	Completion Date	Closeout Date	Project Period Start	Project Period End
MMSD (Milwaukee, WI)	"	WW	02	AQ7	1,940,000	3,527,273	55	--	0%	--			
MMSD (Milwaukee, WI)	"	WW	03	AQ7	1,734,700	3,154,000	55	--	0%	--			
MMSD (Milwaukee, WI)	"	WW	04	AQ7	1,928,600	3,506,545	55	--	0%	--			
MMSD (Milwaukee, WI)	"	WW	05	AQ7	962,200	1,749,455	55	--	0%	--			
MMSD (Milwaukee, WI)	"	WW	06	AQ7	764,600	1,390,182	55	09/18/2006	0%	10/30/2009	01/30/2010	03/01/2006	07/31/2009
MMSD (Milwaukee, WI)	"		06Rcvy	AQ7	1,591,997			--	0%	--			
Lake Tomahawk SD, WI	XP97521401	WW	99	ASP	1,000,000	1,282,051	78	09/29/1999	100%	A09/06/2000	A03/28/2002	06/30/1995	06/30/2000
Lake Tomahawk SD, WI	XP97521402	WW	01	A6P	658,100	658,100	100	09/26/2001	100%	09/30/2004	12/30/2004	10/01/2001	06/30/2004
Beloit, WI	XP97554901	WW	00	AVW	521,400	948,000	55	09/05/2001	100%	09/30/2002	12/30/2002	01/01/2001	12/31/2001
Beloit, WI	XP97554901	WW	05Rcvy	AVW	82,122	149,313	55						
Beloit, WI	XP97554902	WW	00	AVW	242,800	441,455	55	09/25/2002	100%	A10/01/2003	04/30/2003	11/01/2001	10/30/2002
Beloit, WI	"	WW	01	AVW	967,900	1,759,818	55	"	100%	A10/01/2003			
Beloit, WI	XP97547701	WW	00	AVW	186,000	338,182	55	04/16/2003	100%	03/30/2004	06/30/2004	01/01/2003	12/01/2003
U of WI - Stevens Pt.	XP97561401	OTH	01	AYZ	997,800	997,800	100	07/25/2001	100%	10/30/2005	01/30/2006	08/01/2001	07/30/2005
Great Lakes Indian FWC, WI	X 99557401	OTH	01	AZV	167,600	167,600	100	05/25/2001	100%	06/30/2002	09/30/2002	04/15/1999	03/31/2002
Great Lakes Indian FWC, WI	XP99557402	OTH	03	AZV	143,100	143,100	100	09/08/2003	100%	03/30/2007	06/30/2007	09/15/2003	12/30/2006
Green Bay MSD, WI	XP96512401	WW	02	A9N	1,750,000	1,750,000	100	09/16/2003	100%	09/30/2006	12/30/2006	12/01/2003	06/30/2006
Superior, WI	XP96507001	WW	02	A9O	600,000	600,000	100	09/10/2003	33%	01/30/2007	04/30/2007	11/01/2003	10/31/2006
Racine, WI	XP96502401	DW	02	QF1	970,000	1,763,636	55	09/12/2003	100%	03/30/2005	06/30/2005	07/01/2003	12/31/2004
Racine, WI	"	DW	03	QF1	867,300	1,576,909	55	09/12/2003	100%	--			
Racine, WI	XP96596101	DW	04	QF1	482,100	876,545	55	09/21/2005	100%	04/01/2006	07/01/2006	10/01/2003	01/01/2006
Racine, WI	"	DW	05	QF1	1,154,700	2,099,455	55	"	100%				
Marathon City, WI	XP97584801	WW	02	QFQ	1,843,000	1,843,000	100	05/09/2002	100%	A03/23/2004	A04/09/2004	05/20/2002	01/01/2003
Brokaw, WI	XP97585901	WW	02	QE6	970,000	1,763,636	55	09/04/2002	100%	09/30/2003	12/30/2003	04/01/2002	06/30/2003
Sand County Foundation, WI	XP96532201	OTH	03	QLT	447,100	447,100	100	11/12/2003	100%	12/30/2004	03/30/2005	11/07/2003	09/30/2004
Curtiss, WI	XP96534101	WW	03	QRI	325,200	591,273	55	02/13/2004	100%	12/30/2005	03/30/2006	10/01/2003	09/30/2005
Mercer, WI		DW	03	QNV	802,300	1,458,727	55						
Wisconsin Rapids, WI	XP96557001	WW/DW	03	QQH	1,040,800	1,892,364	55	12/29/2004	84%	04/01/2006	07/01/2006	01/01/2004	01/01/2006
Chipewa Falls, WI	XP96541801	DW/WW	04	GH1	1,735,700	3,155,818	55						
Port Edwards, WI	XP96573701	WW	04	GH3	2,073,200	3,769,455	55	08/10/2005	100%	03/30/2006	06/30/2006	10/01/2004	12/01/2005
Sun Prairie, WI	XP96513901	WW	05	GX6	144,300	262,364	55	04/25/2006	100%	08/30/2007	11/30/2007	05/01/2005	05/01/2007

CWA, Section 106 – Water Pollution Control
 Surfacewater and Groundwater
 Funding Plan

Fiscal Year 2006
 (PRC 202B06)

Grantee	Grant Number	Final FY06		FY05 Early Award	Proposed Award	Obligated	Unobligated
		Allocation	Monitoring				
Illinois							
EPA	BG98542806	4,914,700		500,000	4,414,700	4,414,700	0
	FY07 Strategy	169,900					
	FY07 Survey Site	168,000					
Indiana							
DEM	BG98543206	2,684,000		1,200,000	1,484,000	1,484,000	0
	FY07 Strategy	169,900					
	FY07 Survey Site	184,000					
Michigan							
DEQ	BG98502306	7,936,027		400,000	7,536,027	7,536,027	0
	CQ831497	320,073		0	320,073	320,073	0
	OB FY06 Strategy	169,900					
	FY07 Survey Site	248,000					
Minnesota							
PCA	BG98568806	4,227,807		500,000	3,727,807	3,727,807	0
DOH	I 97549106	66,593		66,593	0	0	0
	FY07 Strategy	169,900					
	FY07 Survey Site	328,000					
Ohio							
EPA	I 00539006	4,801,200		404,984	4,396,216	4,396,216	0
	FY07 Strategy	169,900					
	FY07 Survey Site	160,000					
Wisconsin							
DNR	BG97550706	6,028,900		0	6,028,900	6,028,900	0
	FY07 Strategy	169,900					
	FY07 Survey Site	232,000					
Tribes							
	FY07 Strategy	NA					
	FY07 Survey Site	32,000					
Totals		34,932,600		3,071,577	31,861,023	31,047,866	813,157

Grand Total-->	37,304,000	Total for first two groups	34,932,600	Total for last two groups	31,861,023
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FY07 Strategy	1,019,400	OB=169,900 (MI)
FY07 Survey Site	1,352,000	

FY05 c/s

Tribes	643,500	OB
States:		
IN	172,447	OB
IN	9,747	OB

FY06 Recovery

States	9,924	OB
Tribes	542,892	OB

OB

MN Hq Contract	27,601	FY03 (Bal: 346,899)
FY04 c/o:	45,034	FY04 (Bal: 301,865)
	47	FY04 (Bal: 301,818)[rounding]
FY05 c/o:	4,875	FY05 (Bal: 296,943)
	-0-	FY06 (Bal: 296,943)

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SDWA, Section 1443(a) -- Public Water System Supervision
Funding Plan

Fiscal Year 2006
(PRC 201B03)

<u>Grantee</u>	<u>Grant Number</u>	<u>Final FY06 Allocation</u>	<u>FY05 Early Award</u>	<u>Proposed Award</u>	<u>Obligated</u>	<u>Unobligated</u>
Illinois EPA	BG98542806	2,960,700	250,000	2,710,700	2,710,700	0
Indiana DEM	BG98543206	1,954,000	125,000	1,829,000	1,829,000	0
Michigan DEQ	BG98502306	4,219,200	200,000	4,019,200	4,019,200	0
Minnesota DOH	F 00532306	2,469,200	0	2,469,200	2,469,200	0
Ohio EPA	F 00537906	2,135,925	327,344	1,808,581	1,808,581	0
	F00537907	711,975	0	711,975	711,975	0
Wisconsin DNR	F 00529606	3,205,600	0	3,205,600	3,205,600	0
Tribes (D.I.)		657,000	0	657,000	27,330	629,670
			902,344	17,411,256	16,781,586	629,670
Totals-->		18,313,600		18,313,600		17,411,256

Total for first two groups

Total for last two groups

FY05 Tribal Offset: 145,920 OB

FY05 Tribal Recoveries: 23,500 FY07

FY05 State Recoveries: 1,255 OB

SRF,TSA--Admin

FY05 17,100

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SDWA, Section 1443(b) -- Underground Water Source Protection
Funding Plan

Fiscal Year 2006
(PRC 201B08)

Grantee	Primacy Grant #	Final Allocation		FY05 Early Awd	Proposed Award		Obligated		Unobligated		
		Primacy	D.I.	Primacy	Primacy	D.I.	Primacy	D.I.	Primacy	D.I.	
Illinois											
EPA	BG98542806	74,600	0	0	74,600	0	74,600	0	0	0	
DNR	G 00584106	268,235	0	50,893	217,342	0	217,342	0	0	0	
Indiana											
DNR	G 99590106	119,400	112,500	30,000	89,400	112,500	89,400	112,500	0	0	
Michigan											
DEQ	NA	0	327,113	0	0	327,113	0	327,113	0	0	
Minnesota											
PCA	NA	0	89,600	0	0	89,600	0	89,600	0	0	
Ohio											
EPA	G 00587506	83,268	0	0	83,268	0	83,268	0	0	0	
	G 00587507	29,625	0	0	29,625	0	29,625	0	0	0	
DNR	G 00573306	175,759	0	33,500	142,259	0	142,259	0	0	0	
Wisconsin											
DNR	G 97578006	84,100		25,000	59,100	0	59,100	0	0	0	
Tribes	NA	0	53,800	0	0	53,800	0	53,800	0	0	
Miscellaneous		0	0	0	0	0	0	0	0	0	
Totals-->		834,987	583,013	139,393	695,594	583,013	695,594	583,013	0	0	
		Total of above columns			Total of above columns		Total of above columns		Total of above columns		
			1,418,000			1,278,607		1,278,607		0	
				(a)		(b)		(c)		(d)	
		Total - first two groups [(a) + (b)]				Total - last two groups [(c) + (d)]					
					1,418,000				1,278,607		
	FY05 DI c/o:	3,000	OB = 2,680								

CWA, Section 319(h) -- Nonpoint Source Implementation
Funding Plan

Fiscal Year 2006
(PRC 202B01)

Grantee	Grant Number	FY06 Allocation	Early Award	Proposed Award	Obligated	Unobligated
Illinois						
EPA	C99520006	7,334,900	0	7,334,900	7,334,900	0
	C99657001	800,000	0	800,000	800,000	0
Indiana						
DEM	C996546206	4,433,200	0	4,433,200	4,433,200	0
Michigan						
DEQ	C997547406	5,778,500	0	5,778,500	0	5,778,500
Minnesota						
PCA	C998543810 *	3,600,600	0	3,600,600	3,600,600	0
	C997593506	3,224,000	0	3,224,000	3,224,000	0
Ohio						
EPA	C997550006	6,002,400	0	6,002,400	6,002,400	0
Wisconsin						
DNR	BG97550707 *	2,523,700	0	2,523,700	0	2,523,700
	C900591707	2,591,600	0	2,591,600	2,591,600	0
Fond du Lac		30,000	0	30,000	30,000	0
Grand Portage		30,000	0	30,000	30,000	0
Grand Traverse		30,000	0	30,000	30,000	0
	* Base Program					
				36,378,900	28,076,700	8,302,200
Total for last two groups						
Totals-->		36,378,900				36,378,900

FY05 Recertifications: 207,957
 FY06 Recertifications: 8,157
 Unob funds below [MI] 3,800

Hq Competitive Funds
 to Grand Portage: 43,310 OB

IN C997548205 100,000 OB
 MI C997547404 53,000 OB
 WI C900591705 43,000 OB

CWA, Title VI
FUNDS AVAILABLE FOR CWSRF --- FISCAL YEAR 2006

PRC 202B80

AUTHORIZATION: \$0
 APPROPRIATION: 900,000,000
 FUNDS AVAILABLE FOR ALLOTMENT: 886,759,000 *

November 16, 2005
 (Reflects National Indian Set-aside of 1.5%)

* [Reflects 0.476% & 1% Rescission]

	<u>ILLINOIS</u>	<u>INDIANA</u>	<u>MICHIGAN</u>	<u>MINNESOTA</u>	<u>OHIO</u>	<u>WISCONSIN</u>	<u>REGION</u>
State Allotment %:	4.5113%	2.4039%	4.2890%	1.8333%	5.6154%	2.6967%	21.3498%
State Allotment:	39,604,554	21,104,127	37,652,967	16,095,222	49,297,743	23,673,870	187,428,483
205(j)	400,046	213,173	380,333	162,578	497,957	239,130	1,893,217
Title VI Cap. Grant	40,004,600	21,317,300	38,033,300	16,257,800	49,795,700	23,913,000	189,321,700
Title II Transfer:							
Title VI Transfer:							
Awards to Date:	39,604,554	21,104,127	37,652,967	16,095,222	0	23,673,870	138,130,740
Title II Transfer:							
Title VI Transfer:							
SRF Remaining Awards:	0	0	0	0	49,297,743	0	49,297,743
205(j) Awards to Date:	400,046	142,665	0	162,578	497,957	239,130	1,442,376
205(j) Remaining Awards:	0	70,508	380,333	0	0	0	450,841

FY05 State Carryover

IN	31,300	OB
MI	300	FY07
MI	8,800	FY07
OH	1,300	FY07
OH	6,600	FY07

<u>Tribal</u>		
FY06 Allotment	332,000	FY07
FY07 Allotment	287,500	FY07

<u>FY05 Carryover</u>		
Keweenaw Bay	109,000	FY07
Unused funds	400	FY07

205(j) State Recoveries

OH	5,000	FY07
OH	1,760	FY07
IN	116,800	OB

<u>Tribal Recoveries</u>	
S.518(c)-GP	500

SDWA, Section 1452
FUNDS AVAILABLE FOR DWSRF --- FISCAL YEAR 2006

PRC 201B81

AUTHORIZATION: \$850,000,000
 APPROPRIATION: \$850,000,000
 FUNDS AVAILABLE FOR ALLOTMENT: \$837,494,400 *

November 16, 2005
 (Reflects National Set-asides of \$14,562,400)

* [Reflects 0.476% & 1% Rescission]

	<u>ILLINOIS</u>	<u>INDIANA</u>	<u>MICHIGAN</u>	<u>MINNESOTA</u>	<u>OHIO</u>	<u>WISCONSIN</u>	<u>REGION</u>
State Allotment %:	4.08%	1.40%	3.46%	1.80%	3.00%	1.94%	15.68%
State Allotment:	33,566,500	11,483,700	28,466,900	14,816,800	24,670,900	15,931,300	128,936,100
Set-Aside Total:							
Cap. Grant	33,566,500	11,483,700	28,466,900	14,816,800	24,670,900	15,931,300	128,936,100
CWA Title VI Transfer:	0	0	0	0	0	0	0
* Awards to Date:	33,566,500	11,483,700	28,466,900	14,816,800	24,670,900	15,931,300	128,936,100
CWA Title VI Transfer:							
SRF Remaining Awards:	0	0	0	0	0	0	0

1419(d) Operator Certification

Cumulative Allotments:	3,753,300	3,071,500	6,213,000	3,017,900	4,577,300	4,136,500	24,769,500
FY01 c/o	2,093,726	1,713,400	3,465,800	1,683,500	2,553,400	2,307,500	13,817,326
FY02 c/o	838,174	685,900	1,387,500	674,000	1,022,300	923,800	5,531,674
FY03 Avail	821,400	672,200	1,359,700	660,400	1,001,600	905,200	5,420,500
FY01 Awards	2,093,726	0	0	0	0	0	2,093,726
FY02 Awards	838,174	0	4,853,300	0	0	0	5,691,474
FY03 Awards	821,400	1,915,000	1,359,700	3,017,900	4,577,300	2,132,701	13,824,001
FY05 Awards		1,000,000				2,003,779	3,003,779
FY06 Awards		156,300*					
Remaining Awards:	0	0	0	0	0	0	0
							1,264,708,291

FY06 SRF Recovery:

MI 8,237 FY07

* Reflects Hqs rounding

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SDWA, Section 1452(i)
FUNDS AVAILABLE FOR TRIBAL DWSRF

PRC 201B81

Fiscal Years 1997 to 2006

FY 2006
 (Reflects 1.5% DWIG TSA)

	<u>FY1997</u>	<u>FY1998</u>	<u>FY1999</u>	<u>FY2000</u>	<u>FY2001</u>	<u>FY2002</u>	<u>FY2003</u>	<u>FY2004</u>	<u>FY2005</u>	<u>FY2006</u>	<u>TOTAL</u>
National Set-Aside:	\$19,125,000	10,875,000	11,625,000	12,300,000	12,347,700	12,750,000	12,667,100	12,674,800	12,648,800	12,562,400	--
Base Allotment	3,442,500	1,957,500	2,092,500	2,214,000							
Available after Base	15,682,500	8,927,500	9,532,500	10,086,000							
REGION 5											
Formula Allotment %	2.63	2.63	2.99	2.42							
Base (2% of Nat'l SA)	382,500	217,500	232,500	246,000							1,078,500
Formula Allotment	411,700	234,100	285,100	298,100							1,229,000
Regional Allotment	794,200	451,600	517,600	544,100	549,300	748,300	740,600	763,500	739,900	707,900	6,557,000
Prior FY Carryover	NA	794,200	726,300	359,900	808,333	1,357,600	667,700	900,800	718,000	272,500	NA
Total Available	794,200	1,245,800	1,243,900	904,000	1,357,633	2,105,900	1,408,300	1,664,300	1,457,900	980,400	NA
Awards Proposed	0	952,750	884,000	95,667	897,800	2,038,300	507,500	958,950	1,335,350	984,500	NA
Awards	0	519,500	884,000	95,667	0	1,438,200	507,500	946,250	1,185,350	984,500	6,560,967
Remaining Allotment	794,200	726,300	359,900	808,333	1,357,633	667,700	900,800	718,050	272,550	984,500	NA

[Total obligated
 4,100 more than
 available.]

Proposed '06 Projects

<u>FY05 Recovery:</u>	M-Zoar	530,000	OB
24,600	WE-Chipp	90,000	OB
	BF-Vermil	142,000	OB
	-Palmqst	222,500	OB
	Total	984,500	

SDWA, Section 1442(a) -- Drinking Water Protection Coordination Program
& Technical Assistance/Training for Small & Medium Systems

Fiscal Year 2005
(PRC 201B25)

<u>Grantee</u>	<u>Grant Number</u>	<u>Allocation</u>	<u>Proposed Award</u>	<u>Obligated</u>	<u>Unobligated</u>
Illinois EPA	WP97520001	148,800	148,800	148,800	0
Indiana DEM	WP00E09601	99,700	99,700	99,700	0
Michigan DEQ	WP97593702	210,000	210,000	210,000	0
Minnesota DoH	WP98588102	124,900	124,900	0	124,900
Ohio EPA	WP00582602	143,300	143,300	0	143,300
Wisconsin DNR	WP97594102	160,700	160,700	0	160,700
Totals		887,400	887,400	458,500	428,900
Total for last two groups					887,400
Grand Total		887,400			

FY06 Recoveries:
 MN 128,000 FY07
 MN 126,100 FY07

CWA, Section 104(b)(3)
National Pollution Discharge Elimination System (NPDES)
Funding Plan

Fiscal Year 2006
(PRC 202B02)

Grantee	Grant Number	FY05 Allotment	Proposed Award	Obligated	Unobligated
Illinois	EPA CP97511301	245,000	245,000	245,000	0
Indiana	DEM -	-	0	0	0
Michigan	DEQ CP96528201	200,000	200,000	200,000	0
Minnesota	BWSR CP96525201	105,000	105,000	105,000	0
Ohio	-	-	0	0	0
Wisconsin	DNR CP96514101	80,000	80,000	80,000	0
	DNR "	40,000	40,000	40,000	0
Non-State:					
	CTIC CP96527701	206,676	206,676	206,676	0
	CTIC CP96526201	60,000	60,000	60,000	0
	WI CAPA CP96579801	260,000	260,000	260,000	0
	Erie Co., OH CP97531501	53,550	53,550	53,550	0
	MBI CP96519601	399,219	399,219	399,219	0
	CNT CP96514301	250,000	250,000	250,000	0
	CTIC MX96447206	30,000	30,000	30,000	0
Tribal:					
	STORET CO21100026	250,000	250,000	250,000	0
		2,179,445	2,179,445	851,391	1,328,054

Total for last two groups
2,179,445

FY05/06 Allocation: \$ 2,164,200
FY06 Recoveries: 208,874
Avail: \$ 2,373,074

Hqs Funding:
MDEQ (Biosolids Mgmt) \$35,000 FY07

FY05 Recovery: 14,755

CWA, Section 104(b)(3) -- Wetlands Protection Program
Funding Plan

Fiscal Year 2006
(PRC 403B07)

<u>Grantee</u>	<u>Grant Number</u>	<u>FY06 Allocation</u>	<u>Proposed Award</u>	<u>Obligated</u>	<u>Unobligated</u>
Illinois EPA		--			
Indiana DEM		--			
Michigan DEQ	WL96575701	300,000	300,000	300,000	0
	WL96577101	251,463	251,463	251,463	0
		75,000	75,000	0	75,000
Minnesota PCA	WL96576801	300,000	300,000	300,000	0
Ohio EPA	WL98501501	300,000	300,000	0	300,000
		187,500	187,500	0	187,500
Wisconsin DNR		145,628	145,628	0	145,628
Non-State: Cuyahoga Co. BoH		48,674	48,674	0	48,674
Tribes Grand Portage		142,009	142,009	0	142,009
Fond du Lac		146,964	146,964	0	146,964
FY06 Allocation	1,671,510		1,897,238	851,463	1,045,775

Total for last two groups

1,897,238

Total Allocation plus recoveries: 1,928,341

FY06 Recoveries: 256,831 FY07

CWA, Section 104(g)(1) -- Operator Training Program
Funding Plan

Fiscal Year 2006
(PRC 202B28)

<u>Grantee</u>	<u>Grant Number</u>	<u>Proposed Award</u>	<u>Obligated</u>	<u>Unobligated</u>
Illinois EPA	T 96526107	29,916	29,916	0
Indiana DEM	T 98562706	29,916	29,916	0
Michigan DEQ	T 97542107	29,916	29,916	0
Minnesota PCA	T 97575907	29,916	29,916	0
Ohio EPA	T 96544607	29,920	29,920	0
Wisconsin DNR	T 97547807	29,916	29,916	0
Non-State Grantees		0	0	0
Indian Tribes		0	0	0
Totals		179,500	179,500	0

Total for last two groups

Grand Total 179,500

179,500

CWA, Section 406(b) -- Beach Act Development Program
Funding Plan

Fiscal Year 2006
(PRC 201B23)

<u>Grantee</u>	<u>Grant Number</u>	<u>FY06 Allocation</u>	<u>Proposed Award</u>	<u>Obligated</u>	<u>Unobligated</u>
Illinois DoH	CU99551401	242,940	242,940	242,940	0
Indiana DEM	CU96544401	205,800	205,800	205,800	0
Michigan DEQ	CU96510601	278,450	278,450	278,450	0
Minnesota PCA	CU97564804	204,270	204,270	204,270	0
Ohio DoH	CU97575403	223,650	223,650	223,650	0
Wisconsin DNR	CU96538101	225,270	225,270	225,270	0
Totals		1,380,380	1,380,380	1,380,380	0

Total for last two groups

1,380,380

Allocation: 1,380,380

FY06 Recovery:

		<u>Tribal Funding Plan</u>							<u>Fiscal Year 2006</u>			
TAS						DW SRF	PWSS					
<u>Approval</u>	<u>Tribes</u>	<u>NPDES</u>	<u>NPS</u>	<u>Wetlands</u>	<u>Sec 106</u>	<u>+ Sec. 518(c) *</u>	<u>D.I.</u>	<u>Source Water</u>	<u>Capacity Develop</u>	<u>Operator Cert</u>	<u>Security</u>	<u>Total</u>
9-27-91	Bad River				160,000							160,000
8-16-04	Bay Mills				90,500							90,500
10-2-98	Bois Forte				170,000	[PPG]	364,500					534,500
7-1-92	Fond du Lac	30,000		146,964	FY07	214,757	[PPG]					391,721
4-19-93	Forest Co Potawatomi				105,000							105,000
12-13-96	Grand Portage	30,000		142,009	FY07	200,000	[PPG]					372,009
	"	43,310										43,310
9-29-98	Grand Traverse	30,000			130,000	[PPG]						160,000
9-30-99	Hannahville				92,500	[PPG]						92,500
8-17-05	Ho-Chunk				75,000		44,000 *	FY07				75,000
	Huron Potawatomi				-							0
1-13-93	Keweenaw Bay				240,000							240,000
	"						109,000 *	FY07				109,000
5-2-97	Lac Courte Oreilles				145,000							145,000
5-29-90	Lac du Flambeau				150,000							150,000
12-27-00	Lac Vieux Desert				75,917	[PPG]	81,400 *	FY07				75,917
6-20-95	Leech Lake				105,000							105,000
	"				88,886	c/o						88,886
7-21-00	Little River Band				170,000							170,000
4-8-98	Little Traverse Bay				195,000	[PPG]						195,000
9-29-99	Lower Sioux				75,000	[PPG]	FY07					75,000
	-Nach-She-Wish(Gun Lk)											0
6-29-90	Menominee				160,000		530,000					690,000
	"				70,000	c/o	110,500 *	FY07				70,000
4-11-91	Mille Lacs				175,000	[PPG]						175,000
7-14-89	Oneida				150,000		68,100 *	FY07				150,000
	Pokagon				-							0
9-30-99	Prairie Island				85,000	[PPG]	FY07					85,000
	"				85,000	c/oPPG						85,000
9-27-89	Red Cliff				104,875							104,875
9-27-89	Red Lake				400,000	[PPG]						400,000
9-28-00	Saginaw-Chippewa				97,000							97,000
4-4-91	Sault Ste Marie				-							57,000
5-2-97	Shakopee				98,100	[PPG]						98,100
6-29-92	Sokaogon Mole Lake				125,000		12,000 *	*FY07				125,000
12-13-96	St Croix				109,000	[PPG]						109,000
8-9-90	Stockbridge-Munsee				100,000	[PPG]	16,000 *	*FY07				100,000
9-29-99	Upper Sioux				75,000	[PPG]						75,000
7-1-92	White Earth				170,000	[PPG]	90,000					260,000
	<u>SUB-TOTAL</u>	0	133,310	288,973	4,486,535		1,425,500	0	0	0	0	6,059,318
					LS (75,000)	FY07	984,500	[SRF]				
					PI (85,000)		441,000	[518c]*				
	<u>Tribal Affiliates</u>				4,326,535							4,326,535
	DW Academy [PR]						10,000	FY07				10,000
	Tech [K]						200,000	FY07				200,000
	Tech [K]						175,000	FY07				175,000
	Tech [K]						25,000	FY07				25,000
	NAPCA SEEP[Coop]						72,300					72,300
	ITC - MI [DITCA]						100,000					100,000
	WI-RWA [PR]						950					950
	SRF Prog Admin SA						(17,100)	FY0506				
	<u>SUB-TOTAL</u>	0	0	0	0	0	583,250		0	0	0	583,250
	<u>GRAND TOTAL</u>	0	133,310	288,973	4,486,535		1,425,500	583,250	0	0	0	6,642,568