

Clean Water SRF ARRA Reporting Summary Project List

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Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
EPA Region: 1						
<i>Connecticut</i>						
The Metropolitan District	\$52,084,738	\$36,487,828	\$0	9/15/2009	1/12/2010	3/30/2009
The Metropolitan District	\$17,406,130	\$9,602,060	\$9,602,060	2/5/2010	2/8/2010	
<i>Total for all 2 Agreements for Connecticut</i>	<i>\$69,490,868</i>	<i>\$46,089,888</i>	<i>\$9,602,060</i>			
<i>Maine</i>						
Auburn Sewerage District	\$2,345,000	\$2,345,000	\$0	5/20/2009	7/2/2009	4/27/2009
Bangor, City of	\$1,960,000	\$1,960,000	\$1,960,000	7/1/2009	8/10/2009	7/31/2009
Bangor, City of	\$1,040,000	\$1,040,000	\$1,040,000	12/11/2009	10/1/2009	10/7/2009
Bath, City of	\$57,488	\$57,488	\$0	7/7/2009	6/16/2009	6/22/2009
Belfast, City of	\$2,710,000	\$2,710,000	\$100,000	8/21/2009	9/9/2009	9/14/2009
Biddeford, City Of	\$2,754,000	\$2,754,000	\$0	6/17/2009	6/15/2009	6/15/2009
Brewer	\$750,877	\$750,877	\$0	9/15/2009	9/8/2009	9/8/2009
Cumberland County Soil & Water Conservation Dist.	\$2,095,000	\$2,095,000	\$2,095,000	7/17/2009	2/5/2010	6/15/2009
Ellsworth, City of	\$2,000,000	\$2,000,000	\$0	6/17/2009	7/10/2009	7/20/2009
Fairfield, Town of	\$753,413	\$753,413	\$0	7/15/2009	7/24/2009	7/17/2009
Lewiston, City Of	\$916,000	\$916,000	\$0	8/7/2009	7/10/2009	8/3/2009
Limestone Water & Sewer District	\$3,000,000	\$3,000,000	\$3,000,000	6/17/2009	5/29/2009	6/29/2009
Loring Development Authority (LDA)	\$860,000	\$860,000	\$0	7/31/2009	6/3/2009	7/6/2009
Machias, Town of	\$1,186,994	\$1,186,994	\$0	11/20/2009	1/5/2010	1/5/2010
Oakland, Town of	\$1,759,461	\$1,759,461	\$0	6/5/2009	1/22/2010	9/1/2009
Portland, City of	\$3,000,000	\$3,000,000	\$0	6/15/2009	7/30/2009	3/30/2009
South Portland	\$749,716	\$749,716	\$524,000	11/24/2009	10/30/2009	10/30/2009
Winterport Water District - Sewer Division	\$500,000	\$500,000	\$0	7/30/2009	8/24/2009	9/21/2009
Winterport Water District - Sewer Division	\$685,379	\$685,379	\$0	7/30/2009	8/24/2009	9/21/2009
<i>Total for all 19 Agreements for Maine</i>	<i>\$29,123,328</i>	<i>\$29,123,328</i>	<i>\$8,719,000</i>			
<i>Massachusetts</i>						
Charles River Pollution Control District	\$847,583	\$847,583	\$847,583	1/21/2010	1/12/2010	1/12/2010
City of Brockton	\$11,007,885	\$1,290,190	\$0	1/29/2010	1/15/2010	10/27/2009

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City of Chicopee	\$22,876,874	\$2,681,306	\$0	2/5/2010	1/13/2010	9/30/2009
City of Gloucester	\$4,306,065	\$504,696	\$0	1/25/2010	5/28/2009	5/28/2009
City of Gloucester	\$6,407,250	\$750,968	\$0	2/1/2010	12/29/2009	12/29/2009
City of Leominster	\$20,000,000	\$2,344,119	\$0	1/25/2010	1/14/2010	1/14/2010
City of Lowell	\$10,585,659	\$1,240,702	\$0	2/1/2010	6/25/2009	6/25/2009
City of Marlborough	\$24,004,442	\$2,813,463	\$0	2/5/2010	12/30/2009	12/30/2009
City of New Bedford	\$19,300,000	\$2,262,075	\$0	2/2/2010	1/14/2010	1/14/2010
City of Newburyport	\$11,592,123	\$1,358,666	\$0	2/4/2010	1/22/2010	1/22/2010
City of Newburyport	\$3,055,000	\$3,055,000	\$3,055,000	2/4/2010	1/22/2010	1/22/2010
City of Pittsfield	\$2,380,400	\$278,997	\$0	2/2/2010	1/15/2010	1/15/2010
City of Pittsfield	\$13,741,622	\$13,741,622	\$13,741,622	2/2/2010	1/15/2010	1/8/2010
City of Taunton	\$5,406,000	\$633,615	\$0	1/25/2010	1/4/2010	6/30/2009
City of Taunton	\$4,733,600	\$554,806	\$0	2/3/2010	1/15/2010	1/15/2010
City of Waltham	\$528,401	\$61,932	\$0	12/30/2009	12/4/2009	12/4/2009
City of Worcester	\$3,664,829	\$429,540	\$0	12/31/2009	12/17/2009	12/17/2009
Dighton Rehoboth Regional School District	\$650,000	\$76,184	\$0	12/18/2009	5/28/2009	5/28/2009
Greater Lawrence Sanitary District	\$4,922,384	\$4,922,384	\$4,922,384	1/29/2010	1/7/2010	12/21/2009
Lowell Regional Wastewater Utility	\$22,824,659	\$2,675,185	\$0	2/1/2010	1/15/2010	9/29/2009
Lowell Regional Wastewater Utility	\$4,666,880	\$4,666,880	\$4,666,880	2/1/2010	1/15/2010	1/15/2010
Massachusetts Water Resources Authority	\$35,832,140	\$13,763,340	\$0	2/8/2010	10/30/2009	4/24/2009
Massachusetts Water Resources Authority	\$8,500,000	\$4,236,660	\$0	2/8/2010	2/17/2009	2/17/2009
Massachusetts Water Resources Authority	\$735,000	\$735,000	\$735,000	2/8/2010	8/10/2009	8/10/2009
Massachusetts Water Resources Authority	\$4,750,000	\$4,750,000	\$4,750,000	2/8/2010	1/13/2010	1/13/2010
Springfield Water & Sewer Commission	\$22,251,162	\$2,607,968	\$0	11/30/2009	7/8/2009	4/16/2009
Town of Barnstable	\$9,780,000	\$1,146,274	\$0	1/29/2010	1/15/2010	1/14/2010
Town of Barnstable	\$5,796,000	\$5,796,000	\$5,796,000	1/29/2010	1/14/2010	1/12/2010
Town of Belchertown	\$586,984	\$68,798	\$0	12/8/2009	2/27/2009	2/27/2009
Town of Belmont	\$8,186,130	\$959,463	\$0	1/25/2010	1/12/2010	10/5/2009
Town of Billerica	\$10,792,389	\$1,264,932	\$0	11/23/2009	12/18/2008	12/18/2008
Town of Canton	\$4,243,000	\$497,305	\$0	2/1/2010	1/12/2010	1/12/2010
Town of Charlton	\$2,827,276	\$331,374	\$0	1/22/2010	7/28/2009	7/28/2009
Town of Chatham	\$12,243,500	\$1,435,011	\$0	1/29/2010	1/15/2010	1/15/2010
Town of Chelmsford	\$7,303,063	\$855,962	\$0	11/23/2009	10/27/2009	4/23/2009
Town of Chelmsford	\$6,179,624	\$724,289	\$0	1/19/2010	10/27/2009	4/23/2009
Town of Dracut	\$2,546,716	\$298,490	\$0	11/23/2009	6/23/2009	6/23/2009
Town of Dracut	\$6,288,764	\$737,080	\$0	12/4/2009	6/23/2009	6/23/2009
Town of Easthampton	\$445,000	\$52,157	\$0	11/23/2009	9/9/2009	9/9/2009
Town of Fairhaven	\$7,867,000	\$7,867,000	\$7,867,000	2/1/2010	1/12/2010	1/7/2010

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Town of Falmouth	\$4,865,000	\$4,865,000	\$4,865,000	2/1/2010	1/15/2010	1/15/2010
Town of Framingham	\$3,919,474	\$459,386	\$0	12/29/2009	3/16/2009	3/16/2009
Town of Framingham	\$6,085,386	\$713,243	\$0	1/29/2010	1/4/2010	1/4/2010
Town of Framingham	\$38,066,137	\$4,461,577	\$0	1/15/2010	1/15/2010	1/13/2010
Town of Hopkinton	\$10,490,441	\$1,229,542	\$0	2/1/2010	1/11/2010	1/11/2010
Town of Ludlow	\$3,942,805	\$462,120	\$0	2/2/2010	11/23/2009	11/6/2008
Town of Marion	\$1,020,000	\$119,550	\$0	11/23/2009	8/26/2009	8/26/2009
Town of Maynard	\$10,677,000	\$1,251,408	\$0	1/6/2010	11/2/2009	11/2/2009
Town of North Attleborough	\$441,123	\$51,702	\$0	1/4/2010	12/22/2009	12/22/2009
Town of Palmer	\$5,666,924	\$664,197	\$0	2/4/2010	1/14/2010	1/14/2010
Town of Saugus	\$2,494,943	\$292,422	\$0	1/11/2010	1/13/2010	9/14/2009
Town of Scituate	\$394,959	\$46,292	\$0	1/29/2010	11/18/2009	11/18/2009
Town of Somerset	\$728,000	\$85,326	\$0	12/15/2009	11/17/2009	11/17/2009
Town of Southbridge	\$1,282,334	\$150,297	\$0	12/16/2009	8/24/2009	8/24/2009
Town of Sturbridge	\$16,989,000	\$1,991,212	\$0	1/29/2010	1/13/2010	1/13/2010
Town of Wareham	\$12,727,000	\$1,491,680	\$0	1/25/2010	1/13/2010	4/23/2009
Town of Webster	\$10,328,000	\$1,210,503	\$0	12/16/2009	8/31/2009	8/31/2009
Town of Westborough	\$51,407,777	\$6,025,297	\$0	12/11/2009	7/15/2009	7/15/2009
Town of Whitman	\$524,454	\$61,469	\$0	1/29/2010	1/14/2010	1/14/2010
Upper Blackstone Water Pollution Abatement Dist.	\$31,950,000	\$3,744,730	\$0	2/2/2010	1/12/2010	1/12/2010
Upper Blackstone Water Pollution Abatement Dist.	\$3,041,039	\$3,041,039	\$3,041,039	2/2/2010	1/7/2010	1/7/2010
Total for all 61 Agreements for Massachusetts	\$571,697,200	\$127,735,008	\$54,287,508			
New Hampshire						
Allenstown	\$1,625,000	\$812,500	\$300,000	7/28/2009	2/1/2010	7/8/2009
Amherst	\$425,000	\$212,500	\$0	8/19/2009	12/17/2009	11/12/2009
Cheshire County	\$614,000	\$225,000	\$0	8/19/2009	1/6/2010	9/24/2009
Chesterfield	\$43,500	\$21,750	\$0	6/17/2009	5/18/2009	5/26/2009
Dover	\$2,400,000	\$1,200,000	\$240,000	7/15/2009	9/21/2009	4/3/2009
Dover	\$558,314	\$279,157	\$279,157	7/15/2009	1/4/2010	
Durham	\$2,676,640	\$1,338,320	\$375	10/7/2009	1/28/2010	10/5/2009
Enfield	\$583,640	\$291,820	\$0	10/7/2009	12/24/2009	11/4/2009
Epping	\$246,000	\$123,000	\$0	8/19/2009	1/11/2010	8/3/2009
Exeter	\$144,000	\$72,000	\$7,200	8/19/2009	10/28/2009	9/18/2009
Farmington	\$2,100,000	\$1,050,000	\$693,000	6/17/2009	9/2/2009	4/16/2009
Goffstown	\$2,500,000	\$1,250,000	\$0	7/15/2009	2/1/2010	6/11/2009
Goffstown	\$700,000	\$350,000	\$350,000	7/15/2009	11/16/2009	11/18/2009
Greenville	\$875,000	\$437,500	\$0	11/18/2009	1/5/2010	10/20/2009

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Hanover	\$1,765,000	\$882,500	\$582,500	7/28/2009	1/28/2010	7/30/2009
Hillsborough	\$980,092	\$490,046	\$245,023	8/19/2009	1/29/2010	9/8/2009
Hinsdale	\$687,000	\$343,500	\$37,000	8/19/2009	1/6/2010	8/10/2009
Hooksett	\$6,224,375	\$3,112,188	\$300,000	7/15/2009	11/4/2009	7/23/2009
Jaffrey	\$2,871,000	\$1,435,500	\$100,485	12/9/2009	1/13/2010	9/8/2009
Keene	\$2,259,216	\$1,129,608	\$0	7/15/2009	8/20/2009	8/20/2009
Keene	\$2,500,000	\$635,099	\$0	1/27/2010	12/22/2009	12/22/2009
Laconia	\$437,000	\$218,500	\$174,800	8/19/2009	1/7/2010	6/9/2009
Lebanon	\$7,783,240	\$3,891,620	\$0	7/15/2009	1/15/2010	1/25/2010
Manchester	\$5,750,000	\$2,875,000	\$2,875,000	7/15/2009	12/11/2009	10/7/2009
Merrimack	\$1,600,000	\$800,000	\$0	7/15/2009	8/19/2009	3/18/2009
Nashua	\$1,550,000	\$700,000	\$0	7/15/2009	9/1/2009	9/14/2009
Nashua	\$500,000	\$250,000	\$250,000	7/15/2009	11/20/2009	7/30/2009
Newbury	\$2,730,192	\$1,365,096	\$380,000	8/19/2009	1/14/2010	12/16/2009
Newmarket	\$940,000	\$470,000	\$0	8/19/2009	1/21/2010	8/24/2009
North Conway Water Precinct	\$300,000	\$150,000	\$0	10/7/2009	12/29/2009	9/14/2009
North Conway Water Precinct	\$2,400,000	\$1,200,000	\$1,200,000	10/7/2009	12/29/2009	5/22/2009
Peterborough	\$220,000	\$110,000	\$110,000	11/18/2009	1/27/2010	8/10/2009
Plymouth Village Water & Sewer	\$5,715,000	\$2,857,500	\$0	7/15/2009	1/29/2010	11/12/2009
Portsmouth	\$3,000,000	\$1,500,000	\$158,500	7/15/2009	9/30/2009	2/24/2009
Rochester	\$2,280,000	\$1,102,500	\$0	7/28/2009	9/8/2009	8/20/2009
Sanbornton	\$918,280	\$459,140	\$459,140	10/7/2009	12/14/2009	11/18/2009
Silver Lake Land Trust	\$115,000	\$57,500	\$57,500	10/7/2009	11/25/2009	4/9/2009
Unity	\$150,000	\$75,000	\$0	7/15/2009	9/28/2009	7/23/2009
Waterville Valley	\$65,000	\$32,500	\$32,500	8/19/2009	8/26/2009	6/12/2009
Winchester	\$3,400,000	\$1,700,000	\$600,000	6/17/2009	1/20/2010	7/21/2009
Winnepesaukee River Basin Project	\$2,523,000	\$1,000,000	\$1,000,000	7/15/2009	10/9/2009	2/17/2009
Winnepesaukee River Basin Project	\$770,000	\$385,000	\$0	1/27/2010	1/29/2010	
Wolfeboro	\$2,000,000	\$706,000	\$180,000	6/17/2009	12/21/2009	1/13/2009
Total for all 43 Agreements for New Hampshire	\$77,924,489	\$37,597,344	\$10,612,180			
Rhode Island						
Bristol	\$3,600,000	\$2,600,000	\$1,000,000	10/6/2009	1/14/2010	11/17/2008
Coventry	\$2,896,000	\$331,481	\$0	10/6/2009	2/5/2010	
East Greenwich	\$2,900,000	\$437,748	\$0	10/6/2009	12/30/2009	
East Providence	\$10,000,000	\$1,509,475	\$0	10/6/2009	2/10/2010	
Johnston	\$2,500,000	\$377,369	\$0	10/6/2009	6/26/2009	7/13/2009
Narragansett Bay Commission	\$57,000,000	\$19,553,773	\$4,262,920	10/6/2009	9/10/2009	9/28/2009

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Newport	\$6,595,532	\$995,579	\$0	10/6/2009	2/5/2010	12/16/2009
North Smithfield	\$4,750,000	\$306,423	\$0	10/6/2009	9/22/2008	10/2/2008
Smithfield	\$560,000	\$24,151	\$0	10/6/2009	2/4/2010	
Warwick	\$1,347,627	\$178,601	\$0	10/6/2009	9/21/2009	9/22/2009
Total for all 10 Agreements for Rhode Island	\$92,149,159	\$26,314,600	\$5,262,920			
Vermont						
Barre City	\$370,157	\$370,157	\$0	2/12/2010	8/31/2009	8/31/2009
Bellows Falls	\$2,962,810	\$1,000,000	\$0	1/1/2010	9/1/2009	9/1/2009
Brattleboro	\$3,780,900	\$1,000,000	\$0	2/1/2010	8/31/2009	8/31/2009
Bristol	\$1,215,900	\$607,950	\$0	2/12/2010	1/22/2010	1/22/2010
Burlington City	\$1,324,000	\$662,000	\$662,000	2/9/2010	2/12/2010	2/16/2010
Castleton	\$260,000	\$130,000	\$0	2/12/2010	6/12/2009	6/12/2009
Essex Junction, Village of	\$566,938	\$283,469	\$74,855	1/1/2010	6/30/2009	6/30/2009
Essex Town	\$575,255	\$287,627	\$0	1/15/2010	6/25/2009	6/25/2009
Essex Town	\$410,000	\$410,000	\$410,000	12/21/2009	1/29/2010	1/29/2010
Hartford	\$1,382,700	\$691,350	\$0	1/1/2010	8/27/2009	8/27/2009
Hartford	\$6,020,600	\$535,830	\$0	2/1/2010	2/12/2010	2/16/2010
Hartford	\$8,494,900	\$705,416	\$0	1/15/2009	2/5/2010	2/5/2010
Hinesburg Town	\$1,591,676	\$1,591,676	\$824,150	1/1/2010	8/31/2009	8/31/2009
Johnson Village	\$95,091	\$95,091	\$0	9/15/2009	6/10/2009	6/10/2009
Middlebury	\$1,521,000	\$760,500	\$228,150	2/1/2010	2/1/2010	2/1/2010
Milton	\$445,630	\$222,815	\$0	2/1/2010	8/31/2009	8/31/2009
Montpelier	\$1,174,700	\$1,174,700	\$304,121	2/15/2010	10/15/2009	9/22/2009
Morrisville Village	\$399,652	\$199,826	\$0	1/4/2010	6/12/2009	6/12/2009
Proctor, Town	\$125,858	\$62,929	\$0	12/15/2009	8/25/2009	7/16/2009
Richmond	\$696,000	\$348,000	\$0	2/12/2010	2/10/2010	2/10/2010
Rutland City	\$925,000	\$462,500	\$0	1/15/2010	2/8/2010	2/8/2010
Shelburne Town	\$318,130	\$159,065	\$0	1/1/2010	8/31/2009	8/31/2009
South Burlington	\$74,000	\$74,000	\$74,000	12/21/2009	7/18/2009	7/18/2009
South Burlington	\$2,000,000	\$2,000,000	\$2,000,000	1/1/2010	11/4/2009	11/4/2009
South Burlington	\$213,316	\$213,316	\$213,316	12/21/2009	8/31/2009	8/31/2009
South Burlington	\$198,281	\$198,281	\$198,281	12/21/2009	8/31/2009	8/31/2009
South Burlington	\$90,311	\$90,311	\$90,310	12/21/2009	8/31/2009	8/31/2009
South Burlington	\$104,000	\$104,000	\$104,000	12/21/2009	8/31/2009	8/31/2009
Springfield	\$1,495,755	\$747,877	\$0	2/2/2010	5/28/2009	5/28/2009
St. Albans City	\$2,519,943	\$1,000,000	\$0	12/1/2009	6/1/2009	6/1/2009
Troy-Jay	\$2,270,000	\$1,688,571	\$1,688,571	2/1/2010	2/11/2010	2/11/2010

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Waterbury Village	\$1,185,007	\$592,503	\$0	2/1/2010	8/4/2009	8/4/2009
Total for all 32 Agreements for Vermont	\$44,807,510	\$18,469,762	\$6,871,754			
Total for all 167 Agreements for Region 1	\$885,192,554	\$285,329,930	\$95,355,422			

EPA Region: 2

New Jersey

Atlantic County UA	\$7,910,000	\$5,932,500	\$0	1/11/2010	12/17/2009	
Bayonne MUA	\$2,628,800	\$1,971,600	\$0	10/20/2009	10/2/2009	10/8/2009
Bayonne MUA	\$6,627,200	\$5,045,400	\$5,045,400	1/21/2010	1/12/2010	1/23/2010
Bayshore Regional SA	\$7,700,000	\$5,775,000	\$5,775,000	1/21/2010	1/13/2010	
Bergen County Utilities Authority	\$3,699,600	\$2,774,700	\$1,500,000	1/12/2010	12/14/2009	1/21/2010
Bergen County Utilities Authority	\$1,499,913	\$1,124,935	\$0	1/12/2010	12/14/2009	1/21/2010
Bordentown SA	\$1,536,020	\$1,152,015	\$0	1/11/2010	12/22/2009	
Camden County MUA	\$8,283,000	\$6,212,000	\$0	1/7/2010	12/21/2009	1/28/2010
Camden, City of	\$8,820,170	\$4,410,085	\$0	1/21/2010	12/30/2009	
East Windsor MUA	\$1,756,880	\$1,317,660	\$0	12/18/2009	11/23/2009	
Elizabeth City	\$7,052,661	\$5,289,496	\$0	10/29/2009	10/27/2009	10/27/2009
Elizabeth City	\$889,220	\$666,915	\$0	1/7/2010	1/5/2010	1/5/2010
Essex Union Joint Meeting	\$8,642,589	\$6,481,942	\$2,234,556	1/11/2010	12/14/2009	
Evesham MUA	\$1,107,450	\$830,588	\$0	1/14/2010	1/6/2010	2/16/2010
Gloucester County Utility Authority	\$459,000	\$344,000	\$0	12/22/2009	10/1/2009	11/1/2009
Jersey City MUA	\$4,731,646	\$2,365,823	\$0	1/21/2010	11/24/2009	
Lambertville SA	\$7,120,000	\$3,593,768	\$655,000	1/29/2010	12/14/2009	1/6/2010
Long Branch SA	\$13,735,000	\$7,500,000	\$2,500,000	12/17/2009	12/16/2006	
Madison-Chatham Joint Meeting	\$2,682,868	\$2,011,901	\$1,005,000	1/21/2010	1/6/2010	
Medford Township	\$3,003,000	\$2,252,000	\$0	1/14/2010	12/2/2009	12/18/2009
Middlesex County U.A.	\$12,484,900	\$7,500,000	\$7,500,000	12/17/2009	12/10/2009	1/4/2010
Millville City	\$4,071,200	\$3,053,400	\$0	12/23/2009	12/14/2009	
Montgomery Township	\$14,586,046	\$7,500,000	\$0	1/12/2010	12/27/2009	2/9/2010
Mount Laurel Twp MUA	\$4,438,400	\$3,328,800	\$3,328,800	10/26/2009	10/13/2009	11/5/2009
Newark City	\$12,873,134	\$7,500,000	\$0	10/7/2009	9/28/2009	9/10/2009
North Bergen MUA	\$9,062,904	\$6,797,178	\$0	1/14/2010	12/9/2009	
North Hudson Sewerage Authority	\$22,070,270	\$5,000,000	\$0	1/20/2010	12/23/2009	1/11/2010
Ocean County Utilities Authority	\$5,640,989	\$3,703,455	\$0	10/23/2009	10/1/2009	9/23/2009
Ocean County Utilities Authority	\$3,882,060	\$2,911,545	\$0	10/23/2009	9/9/2009	10/21/2009
Ocean County Utilities Authority	\$1,180,000	\$885,000	\$885,000	10/23/2009	7/22/2009	8/25/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Ocean Township SA	\$1,934,683	\$1,451,012	\$0	12/17/2009	12/10/2009	
Parsippany-Troy Hills Twp	\$25,344,280	\$7,500,000	\$7,500,000	1/7/2010	1/6/2010	1/25/2010
Passaic Valley Sewerage Commissioners	\$17,383,494	\$5,000,000	\$5,000,000	1/15/2010	12/14/2009	11/20/2009
Paterson, City of	\$2,097,000	\$1,049,000	\$0	1/21/2010	1/13/2010	
Pequannock, Lincoln Park & Fairfield SA	\$6,677,000	\$5,008,000	\$0	12/22/2009	11/11/2009	1/13/2010
Phillipsburg Town	\$5,656,880	\$4,242,660	\$0	12/17/2009	11/10/2009	1/4/2010
Pompton Lakes Boro MUA	\$2,817,188	\$2,112,891	\$0	10/28/2009	10/2/2009	10/14/2009
Salem City	\$1,368,252	\$1,026,189	\$0	1/29/2010	1/7/2010	1/8/2010
Secaucus MUA	\$2,746,164	\$2,059,623	\$719,000	1/15/2010	1/8/2010	
Stony Brook Regional S.A.	\$3,313,831	\$2,485,373	\$0	10/28/2009	10/6/2009	10/8/2009
Wanaque Valley RSA	\$3,450,000	\$2,587,500	\$0	1/7/2010	12/31/2009	1/21/2010
West Milford Township MUA	\$4,726,000	\$3,544,000	\$280,470	10/7/2009	9/8/2009	9/15/2009
Western Monmouth UA	\$2,117,480	\$1,588,110	\$0	1/8/2010	1/8/2010	
Willingboro MUA	\$7,014,448	\$5,260,836	\$5,260,836	12/17/2009	12/4/2009	
Total for all 44 Agreements for New Jersey	\$276,821,620	\$160,146,900	\$49,189,062			
New York						
Albany County	\$5,868,742	\$5,868,742	\$5,868,742	2/11/2010	12/31/2009	12/1/2009
Albion, Village of	\$2,666,764	\$1,377,820	\$115,500	8/18/2009	5/15/2009	5/28/2009
Amherst, Town of	\$129,328	\$129,328	\$129,328	2/10/2010	1/22/2010	
Brookhaven, Town of	\$10,153,989	\$5,162,252	\$170,515	8/24/2009	12/23/2009	
Buffalo Sewer Authority	\$17,777,801	\$9,123,901	\$470,000	8/24/2009	11/9/2009	12/23/2009
Canastota, Village of	\$11,165,950	\$5,141,495	\$1,514,619	1/12/2010	1/22/2010	
Catskill, Town of	\$217,296	\$181,672	\$39,175	8/24/2009	12/29/2009	
Cayuga County Soil & Water Conservation District	\$6,277,801	\$6,277,801	\$6,277,801	2/10/2010	1/25/2009	
Cedarhurst (V)	\$11,700,305	\$5,890,345	\$80,385	12/9/2009	11/23/2009	12/7/2009
Chemung County Library District	\$821,527	\$821,527	\$821,527	2/10/2010	12/31/2009	
Cooperstown, Village of	\$375,160	\$375,160	\$375,160	2/11/2010	12/31/2009	
Cuba, Town of	\$5,118,778	\$3,400,000	\$0	8/24/2009	6/11/2009	6/26/2009
Cuba, Village of	\$2,393,200	\$1,414,247	\$536,397	8/24/2009	12/21/2009	
Elba, Village of	\$275,119	\$275,119	\$275,119	2/10/2010	12/30/2009	12/30/2009
Ellenville, Village of	\$341,970	\$341,970	\$341,970	2/9/2010	12/31/2009	
Essex, Town of	\$6,331,687	\$5,331,643	\$1,331,643	12/31/2009	12/22/2009	
Glens Falls, City of	\$1,334,134	\$1,334,134	\$1,334,134	2/16/2010	7/30/2009	8/15/2009
Granville, Village of	\$1,418,864	\$1,195,214	\$566,637	10/20/2009	5/8/2009	6/30/2009
Greenport, Town of	\$8,591,249	\$5,275,087	\$1,958,926	9/1/2009	4/28/2009	4/29/2009
Greenport, Village of	\$5,335,086	\$3,815,595	\$3,809,632	9/1/2009	12/30/2009	12/28/2009
Greenville, Town of	\$651,570	\$569,481	\$84,705	8/24/2009	12/28/2009	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Greenwood Lake, Village of	\$417,965	\$417,965	\$417,965	2/10/2010	12/29/2009	
Greenwood Lake, Village of	\$18,477	\$18,477	\$18,477	2/11/2010	12/29/2009	
Hoosick Falls, Village of	\$92,914	\$92,914	\$92,914	2/11/2010	12/23/2009	1/8/2010
Hudson, City of	\$11,409,393	\$6,072,567	\$3,278,663	8/24/2009	12/29/2009	1/13/2010
Jamestown Board of Public Utilities	\$2,555,000	\$2,555,000	\$2,555,000	2/9/2010	12/31/2009	
Jasper, Town of	\$170,442	\$170,442	\$170,442	2/10/2010	12/31/2009	1/25/2010
Johnstown, City of	\$6,044,132	\$6,044,132	\$6,044,132	2/10/2010	5/18/2009	5/18/2009
LaGrange, Town of	\$405,900	\$405,900	\$405,900	2/9/2010	12/31/2009	1/4/2010
Lawrence, Village of	\$12,484,568	\$6,342,629	\$200,689	12/31/2009	11/23/2009	12/7/2009
Lindenhurst Memorial Library	\$198,111	\$198,111	\$198,111	2/11/2010	5/13/2009	5/18/2009
Lyons, Village of	\$546,575	\$546,575	\$546,575	2/10/2010	12/30/2009	12/30/2009
Medina, Village of	\$1,260,486	\$1,260,486	\$1,260,486	2/11/2010	12/29/2009	12/29/2009
Middletown, City of	\$27,832,973	\$16,285,868	\$4,271,911	8/24/2009	2/5/2009	2/16/2009
Millbrook, Village of	\$196,650	\$196,650	\$196,650	2/16/2010	1/26/2010	
Monroe County	\$4,715,123	\$4,715,123	\$4,715,123	2/16/2010	12/30/2009	
Nassau County	\$5,957,891	\$2,980,628	\$3,366	8/24/2009	12/4/2009	12/10/2008
Newcomb, Town of	\$1,793,000	\$1,375,500	\$0	11/2/2009	12/16/2009	12/16/2009
Niagara Falls Public Water Authority	\$10,941,905	\$5,470,953	\$0	9/1/2009	12/1/2009	12/14/2009
North Salem, Town of	\$5,031,704	\$2,838,809	\$645,913	1/11/2010	1/15/2010	12/18/2009
North Tonawanda, City of	\$276,100	\$276,100	\$276,100	2/11/2010	1/22/2010	
NYC Department of Parks & Recreation	\$2,000,000	\$2,000,000	\$2,000,000	12/21/2009	12/22/2009	
NYCMWFA	\$15,704,400	\$15,704,400	\$1,827,361	11/19/2009	11/25/2009	12/29/2009
NYCMWFA	\$35,365,256	\$35,365,256	\$7,051,000	11/19/2009	11/25/2009	1/25/2010
NYCMWFA	\$32,464,413	\$32,464,413	\$0	11/19/2009	12/16/2009	1/11/2010
NYCMWFA	\$6,325,760	\$6,325,760	\$0	11/19/2009	12/31/2009	
NYCMWFA	\$84,226,780	\$65,498,853	\$56,151,187	11/19/2009	11/25/2009	
NYCMWFA	\$13,852,850	\$13,852,850	\$0	11/19/2009	12/31/2009	
NYCMWFA	\$5,111,111	\$5,111,111	\$0	11/19/2009	1/29/2010	
NYCMWFA	\$14,637,485	\$14,637,485	\$14,637,485	11/19/2009	12/17/2009	
NYCMWFA	\$1,550,000	\$1,550,000	\$0	11/19/2009	12/31/2009	
NYCMWFA	\$27,010,500	\$27,010,500	\$4,187,146	11/19/2009	12/4/2009	1/11/2010
NYS Office of Parks, Recreation & Historic Preser.	\$556,200	\$556,200	\$556,200	2/9/2010	12/16/2009	
Oakfield, Village of	\$135,000	\$135,000	\$135,000	2/10/2010	12/28/2009	
Ogdensburg, City of	\$1,061,752	\$1,061,752	\$1,061,752	2/11/2010	12/30/2009	
Onondaga County	\$20,000,000	\$10,900,000	\$1,800,000	8/24/2009	11/24/2009	11/25/2009
Onondaga County	\$256,834	\$256,834	\$256,834	2/16/2010	1/22/2010	2/1/2010
Owasco, Town of	\$1,551,368	\$775,684	\$0	7/13/2009	12/30/2009	12/30/2009
Oyster Bay, Town of	\$6,258,107	\$3,130,736	\$3,366	8/24/2009	12/4/2009	12/10/2008

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Patchogue, Village of	\$9,668,812	\$5,439,441	\$5,119,590	8/27/2009	12/4/2009	12/28/2009
Plattsburgh, City of	\$4,672,985	\$2,336,492	\$0	9/1/2009	11/13/2009	11/20/2009
Port Byron, Village of	\$131,306	\$131,306	\$131,306	2/11/2010	12/31/2009	
Richfield Springs, Village of	\$5,570,650	\$4,364,329	\$804,940	8/18/2009	12/28/2009	1/1/2010
Rockland County	\$14,759,106	\$5,077,383	\$125,270	9/1/2009	12/23/2009	5/24/2009
Roeliff Jansen Community Library (RJCL)	\$320,000	\$320,000	\$320,000	2/16/2010	1/1/2010	
Rome, City of	\$250,000	\$250,000	\$250,000	2/10/2010	12/22/2009	
Rutland, Town of	\$4,299,000	\$1,780,000	\$0	10/20/2009	12/30/2009	2/1/2009
Sackets Harbor, Village of	\$8,200,000	\$4,351,012	\$1,597,024	8/27/2009	12/23/2009	1/7/2010
Schroon, Town of	\$4,040,413	\$3,232,330	\$0	11/23/2009	12/17/2009	
Southeast, Town of	\$1,942,898	\$1,084,920	\$226,941	1/19/2010	1/15/2010	12/18/2009
Speculator, Village of	\$10,933	\$10,933	\$10,933	2/9/2010	12/31/2009	12/31/2009
Suffolk County Community College	\$675,000	\$675,000	\$675,000	2/10/2010	12/22/2009	
Ticonderoga, Town of	\$5,615,923	\$3,621,100	\$917,091	12/31/2009	9/14/2009	10/9/2009
Tioga County Soil and Water Conservation District	\$736,131	\$736,131	\$736,131	2/16/2010	1/20/2010	11/1/2009
Tonawanda, Town of	\$254,430	\$254,430	\$254,430	2/10/2010	12/14/2009	12/18/2009
Utica, City of	\$646,641	\$646,641	\$646,641	2/11/2010	12/22/2009	
Weedspport, Village of	\$5,352,845	\$3,195,216	\$1,037,586	7/13/2009	8/3/2009	8/27/2009
Westchester County	\$190,539	\$190,539	\$190,539	2/16/2010	12/29/2009	
Westchester County	\$45,876,873	\$24,402,492	\$2,928,111	9/14/2009	12/29/2009	12/31/2009
Williamson, Town of	\$664,793	\$664,793	\$664,793	2/11/2010	12/29/2009	12/29/2009
Total for all 80 Agreements for New York	\$573,242,723	\$420,668,684	\$157,703,989			
Puerto Rico						
PRASA	\$14,510,194	\$13,230,764	\$11,986,679	10/21/2009	11/10/2009	
PRASA	\$11,095,733	\$8,449,595	\$0	10/21/2009	12/22/2009	2/3/2010
PRASA	\$12,705,360	\$12,705,360	\$1,068,600	10/21/2009	12/18/2009	
PRASA	\$11,718,004	\$11,718,004	\$9,375,466	10/21/2009	12/29/2009	
PRASA	\$11,698,503	\$2,965,909	\$2,965,909	10/21/2009	11/10/2009	
Total for all 5 Agreements for Puerto Rico	\$61,727,794	\$49,069,632	\$25,396,654			
Total for all 129 Agreements for Region 2	\$911,792,137	\$629,885,216	\$232,289,705			
EPA Region: 3						
Delaware						
City of New Castle	\$1,322,500	\$1,322,500	\$1,322,500	2/8/2010	2/2/2010	
Kent County	\$11,561,546	\$1,085,320	\$1,085,320	2/16/2010	2/1/2010	

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Millsboro, Town of	\$250,000	\$250,000	\$250,000	12/22/2009	2/1/2010	
New Castle Conservation District	\$1,000,000	\$1,000,000	\$1,000,000	2/8/2010	2/5/2010	
Sussex County Council	\$15,000,000	\$1,500,000	\$0	8/21/2009	10/27/2009	12/31/2009
Sussex County Council	\$5,083,986	\$5,083,986	\$0	10/7/2009	9/22/2009	6/1/2009
Sussex County Council	\$640,000	\$640,000	\$0	12/30/2009	2/2/2010	
Sussex County Council	\$5,641,503	\$5,641,503	\$0	12/30/2009	1/25/2010	
Sussex County Council	\$1,765,227	\$1,756,227	\$0	2/8/2010	2/2/2010	
The Challenge Program	\$190,000	\$190,000	\$190,000	2/8/2010	2/2/2010	
<i>Total for all 10 Agreements for Delaware</i>	<i>\$42,454,762</i>	<i>\$18,469,536</i>	<i>\$3,847,820</i>			
<i>Maryland</i>						
Allegany County Commissioners	\$3,926,000	\$3,926,000	\$0	9/16/2009	4/2/2009	4/2/2009
Annapolis, City of	\$728,800	\$728,800	\$728,800	12/1/2009	12/28/2009	12/28/2009
Ashton Pond Community Association	\$408,470	\$408,470	\$0	12/23/2009	12/30/2009	12/30/2009
Baltimore City	\$9,000,000	\$9,000,000	\$0	12/30/2009	12/21/2009	12/21/2009
Baltimore County	\$13,000,000	\$9,000,000	\$0	12/30/2009	12/21/2009	12/21/2009
Baltimore County DEP	\$442,000	\$442,000	\$442,000	8/26/2009	6/16/2009	6/16/2009
Baltimore County DEP	\$2,717,100	\$2,717,100	\$2,717,100	10/30/2009	12/15/2009	12/15/2009
Berlin, Town of	\$1,500,000	\$1,500,000	\$0	9/17/2009	6/17/2009	6/17/2009
Centreville, Town of	\$1,246,600	\$1,246,600	\$0	12/30/2009	12/30/2009	12/30/2009
Centreville, Town of	\$1,035,200	\$1,035,200	\$0	12/30/2009	12/30/2009	12/30/2009
Chesapeake Bay Trust	\$116,900	\$116,900	\$116,900	10/26/2009	12/15/2009	12/15/2009
Chesapeake Bay Trust	\$681,800	\$681,800	\$681,800	10/26/2009	12/15/2009	12/15/2009
Chesapeake Bay Trust	\$111,400	\$111,400	\$111,400	10/26/2009	11/5/2009	11/5/2009
Chesapeake Bay Trust	\$811,000	\$811,000	\$811,000	10/26/2009	11/5/2009	11/5/2009
Chesapeake Bay Trust	\$81,000	\$81,000	\$81,000	10/26/2009	11/5/2009	11/5/2009
Chesapeake Bay Trust	\$100,700	\$100,700	\$100,700	10/26/2009	11/5/2009	11/5/2009
Chesapeake Bay Trust	\$1,100,000	\$1,100,000	\$1,100,000	8/26/2009	10/1/2009	10/1/2009
Chesapeake Beach, Town of	\$683,000	\$683,000	\$0	12/11/2009	11/13/2009	11/13/2009
Chesapeake River Association Inc	\$450,000	\$450,000	\$450,000	11/19/2009	12/15/2009	12/15/2009
City of Aberdeen	\$640,490	\$640,490	\$0	12/30/2009	12/17/2009	12/17/2009
Cumberland, City of	\$9,657,700	\$6,000,000	\$0	10/16/2009	8/3/2009	8/3/2009
Delmar, Town of	\$2,000,000	\$2,000,000	\$0	7/22/2009	6/15/2009	6/15/2009
Dennis Point Homeowners Association	\$529,000	\$529,000	\$529,000	10/14/2009	10/21/2009	10/21/2009
Dorchester County Council	\$2,670,250	\$2,670,250	\$2,670,250	12/1/2009	12/30/2009	12/30/2009
Dorchester County Sanitary District	\$2,239,300	\$2,239,300	\$0	11/10/2009	12/14/2009	12/14/2009
Easton Utilities	\$912,000	\$912,000	\$0	10/30/2009	12/7/2009	12/7/2009
Federsburg, Town of	\$582,600	\$582,600	\$0	10/26/2009	12/24/2009	12/24/2009

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Frederick County	\$67,000,000	\$7,515,910	\$0	12/18/2009	12/14/2009	12/14/2009
Greensboro, Town of	\$552,000	\$552,000	\$0	12/4/2009	12/12/2009	12/12/2009
Hagerstown, City of	\$2,250,000	\$1,422,560	\$0	12/18/2009	12/16/2009	12/16/2009
Hebron, Town of	\$249,600	\$249,600	\$0	9/17/2009	9/17/2009	9/3/2009
Hebron, Town of	\$238,100	\$238,100	\$0	12/22/2009	12/11/2009	12/11/2009
Howard County DPW	\$76,760	\$76,760	\$76,760	11/10/2009	12/22/2009	12/22/2009
Howard County DPW	\$174,000	\$174,000	\$174,000	11/19/2009	12/28/2009	12/28/2009
Howard County DPW	\$3,500,000	\$3,500,000	\$0	12/30/2009	12/30/2009	12/30/2009
Howard County Housing Comm	\$145,170	\$145,170	\$145,170	12/1/2009	12/21/2009	12/21/2009
Hurlock, Town of	\$376,000	\$376,000	\$0	12/16/2009	11/18/2009	11/18/2009
Inner Harbor West, LLC	\$620,500	\$620,500	\$620,500	12/4/2009	12/11/2009	12/11/2009
Kent County	\$420,100	\$420,100	\$420,100	12/1/2009	12/30/2009	12/30/2009
La PLata, Town of	\$4,544,342	\$3,751,600	\$0	12/28/2009	12/30/2009	12/30/2009
LaVale Sanitary Commission	\$1,372,000	\$1,372,000	\$0	10/30/2009	12/8/2009	12/8/2009
Millington, Town of	\$75,500	\$75,500	\$75,500	11/10/2009	12/9/2009	12/9/2009
Montgomery County DEP	\$294,300	\$294,300	\$294,300	11/10/2009	12/22/2009	12/22/2009
Mt. Lake Park, Town of	\$1,000,000	\$1,000,000	\$0	7/23/2009	6/15/2009	6/15/2009
Pocomoke City	\$500,000	\$500,000	\$0	12/1/2009	12/30/2009	12/30/2009
Prince Georges County	\$415,000	\$415,000	\$0	7/23/2009	6/16/2009	6/16/2009
Prince Georges County	\$216,800	\$216,800	\$216,800	11/10/2009	12/30/2009	12/30/2009
Prince Georges County	\$111,000	\$111,000	\$111,000	10/30/2009	12/30/2009	12/30/2009
Queen Anne's County	\$200,000	\$200,000	\$200,000	11/19/2009	12/30/2009	12/30/2009
Rockville, City of	\$998,100	\$998,100	\$0	12/17/2009	12/21/2009	12/21/2009
Salisbury DPW	\$38,000	\$38,000	\$0	10/22/2009	10/10/2009	10/10/2009
Salisbury, City of	\$50,000	\$50,000	\$0	10/30/2009	12/21/2009	12/21/2009
Salisbury, City of	\$2,756,400	\$2,756,400	\$0	9/16/2009	12/18/2009	12/18/2009
St. Marys County Met, Commision	\$3,649,545	\$3,649,545	\$3,649,545	11/10/2009	12/14/2009	12/14/2009
Takoma Park, City of	\$195,400	\$195,400	\$195,400	10/30/2009	12/14/2009	12/14/2009
Takoma Park, City of	\$69,500	\$69,500	\$69,500	10/30/2009	11/3/2009	11/3/2009
Talbot County	\$3,800,000	\$3,800,000	\$3,800,000	10/30/2009	12/7/2009	12/7/2009
Union Bridge, Town of	\$88,000	\$88,000	\$0	8/26/2009	6/16/2009	6/16/2009
Vienna, Town of	\$543,300	\$543,300	\$543,300	11/5/2009	12/30/2009	12/30/2009
Washington County	\$191,700	\$191,700	\$191,700	11/5/2009	11/30/2009	11/30/2009
Washington County	\$232,900	\$232,900	\$232,900	11/5/2009	11/30/2009	11/30/2009
Washington Suburban Sanitary Commission (WSSC)	\$6,000,000	\$6,000,000	\$0	10/21/2009	12/7/2009	12/7/2009
Waterfowl Festival, Inc	\$332,000	\$332,000	\$332,000	11/19/2009	12/15/2009	12/15/2009
Williamsport, Town of	\$899,245	\$899,245	\$0	12/18/2009	12/25/2009	12/25/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
<i>Total for all 64 Agreements for Maryland</i>	<i>\$161,546,572</i>	<i>\$92,784,600</i>	<i>\$21,888,425</i>			
Pennsylvania						
Allegheny County Sanitary Authority	\$11,775,000	\$100,000	\$0	8/21/2009	8/21/2009	9/1/2009
Armstrong Conservation District	\$1,552,007	\$1,552,007	\$1,552,007	12/4/2009	11/13/2009	12/1/2009
BANGOR BOROUGH AUTHORITY	\$678,500	\$100,000	\$0	10/28/2009	10/28/2009	12/18/2009
BEDFORD BOROUGH MUNICIPAL AUTH	\$12,630,390	\$6,840,625	\$3,202,600	12/17/2009	12/15/2009	12/21/2009
Blairsville Municipal Authority	\$12,288,111	\$9,288,111	\$0	12/3/2009	11/1/2009	12/7/2009
Borough of Ambridge Municipal Authority	\$5,561,608	\$5,561,608	\$0	7/10/2009	2/1/2010	8/1/2009
Borough of Apollo	\$7,016,230	\$7,016,230	\$0	8/27/2009	7/23/2009	7/27/2009
Borough of Arona	\$1,622,820	\$1,351,444	\$0	10/29/2009	11/2/2009	1/11/2010
Borough of Dale	\$5,935,000	\$5,275,000	\$0	7/17/2009	8/17/2009	8/17/2009
Borough of Huntingdon	\$5,975,000	\$5,975,000	\$3,774,298	10/1/2009	8/1/2009	10/1/2009
Borough of Meyersdale	\$2,389,000	\$100,000	\$0	9/2/2009	8/12/2009	8/20/2009
Borough of Olyphant	\$2,124,664	\$100,000	\$0	11/5/2009	10/14/2009	12/7/2009
Borough of Sewickley	\$5,299,650	\$100,000	\$0	12/8/2009	11/1/2009	2/1/2010
Borough of Sinking Spring	\$4,088,950	\$100,000	\$0	6/16/2009	7/1/2009	7/1/2009
Botanic Garden of Western Pennsylvania	\$1,368,894	\$1,368,894	\$1,368,894	11/20/2009	11/20/2009	11/20/2009
Broad Top Township	\$35,070	\$35,070	\$35,070	1/26/2010	12/31/2009	2/1/2010
Chesapeake Bay Foundation, Inc.	\$14,213,526	\$14,213,526	\$4,370,378	12/4/2009	12/7/2009	12/7/2009
Chester County Conservation District	\$1,832,839	\$1,832,839	\$1,832,839	1/28/2010	12/22/2009	
Chester County Conservation District	\$339,245	\$339,245	\$0	12/1/2009	12/1/2009	
City of Pittston	\$9,200,000	\$100,000	\$0	8/19/2009	7/15/2009	8/27/2009
CONNELLSVILLE MUNICIPAL AUTHORITY	\$1,876,156	\$100,000	\$0	11/19/2009	11/19/2009	12/23/2009
Delaware County Regional Water Quality Control Aut	\$10,038,785	\$146,537	\$0	11/24/2009	11/24/2009	12/11/2009
East Berlin Area Joint Authority	\$4,153,407	\$100,000	\$100,000	10/1/2009	10/1/2009	10/1/2009
East Conemaugh Borough	\$6,400,000	\$5,369,377	\$0	10/23/2009	10/23/2009	11/15/2009
East Franklin Township	\$10,481,215	\$9,396,646	\$0	9/28/2009	10/1/2009	10/1/2009
East Penn Township (Carbon Cty)	\$2,953,485	\$2,917,485	\$0	6/17/2009	6/16/2009	7/1/2009
Erie County Conservation District	\$1,191,201	\$1,191,201	\$1,191,201	11/18/2009	11/18/2009	11/19/2009
Everett Boro	\$137,802	\$137,802	\$137,802	1/20/2010	10/30/2009	1/26/2010
FACTORYVILLE BOROUGH	\$85,600	\$85,600	\$85,600	10/22/2009	10/22/2009	10/29/2009
Ferguson Township	\$142,380	\$142,380	\$142,380	10/8/2009	10/10/2009	10/10/2009
Foxburg Area Water and Sewer Authority	\$2,200,000	\$2,200,000	\$0	12/9/2009	12/11/2009	12/31/2009
Frackville Area Municipal Authority	\$864,598	\$100,000	\$100,000	10/22/2009	10/22/2009	10/27/2009
Friends of the Pittsburgh Urban Forest	\$274,393	\$274,393	\$274,393	10/23/2009	10/23/2009	10/24/2009
Galeton Borough Authority	\$2,830,418	\$2,830,418	\$0	11/9/2009	11/9/2009	1/18/2010
GRATZ BOROUGH MUN AUTH	\$1,354,845	\$1,000,000	\$0	9/3/2009	7/14/2009	9/21/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Greensboro Monongahela Township Joint Sewer Author	\$5,606,183	\$4,255,922	\$0	7/2/2009	7/10/2009	8/10/2009
Harrisburg Auth	\$1,880,000	\$100,000	\$100,000	12/23/2009	12/24/2009	1/4/2010
Independence-Cross Creek Joint Sewer Authority	\$15,419,000	\$11,744,000	\$0	7/24/2009	7/31/2009	7/31/2009
Johnsonburg Municipal Authority	\$14,285,000	\$12,611,000	\$0	9/9/2009	8/1/2009	8/1/2009
Lackawanna River Basin SA	\$28,051,410	\$5,103,644	\$5,103,644	9/21/2009	9/21/2009	8/1/2009
Lackawanna River Basin Sewer Authority	\$1,483,096	\$100,000	\$0	9/2/2009	8/1/2009	9/7/2009
Lake Township	\$131,044	\$131,044	\$131,044	11/20/2009	11/20/2009	11/23/2009
Lehigh County Authority	\$5,878,847	\$100,000	\$0	11/16/2009	11/16/2009	11/16/2009
Lehigh County Conservation District	\$100,000	\$100,000	\$100,000	10/16/2009	10/1/2009	10/1/2009
Lehigh Cty - County Environmental Center	\$40,000	\$40,000	\$40,000	9/3/2009	8/19/2009	9/17/2009
Lower Lackawana Vly San Auth - Old Forge	\$1,532,624	\$100,000	\$0	9/24/2009	9/24/2009	10/1/2009
Lower Lackawanna Vly San Auth - Avoca Borough	\$734,736	\$100,000	\$0	9/24/2009	9/24/2009	9/24/2009
MAHANoy CITY SEW AUTH	\$210,918	\$100,000	\$100,000	11/12/2009	11/12/2009	11/12/2009
Minersville Sewer Authority	\$2,270,500	\$2,270,500	\$0	10/15/2009	10/15/2009	10/15/2009
Mount Union Municipal Authority	\$972,591	\$100,000	\$0	12/10/2006	11/18/2009	12/15/2009
Mt Carmel MA	\$16,502,314	\$13,627,297	\$0	6/26/2009	6/26/2009	7/6/2009
Municipal Authority of the City of Monongahela	\$3,527,000	\$27,000	\$0	7/13/2009	8/1/2009	8/1/2009
Municipal Authority of Washington Twp (Westm Cty)	\$3,175,550	\$291,873	\$0	10/21/2009	10/21/2009	10/27/2009
Neville Township	\$1,578,987	\$1,578,987	\$0	10/28/2009	10/28/2009	10/30/2009
New Berlin Municipal Authority	\$6,490,790	\$654,191	\$0	7/1/2009	7/1/2009	8/1/2009
Norwich Township	\$2,870,125	\$845,491	\$845,491	11/5/2009	11/5/2009	11/5/2009
Orbisonia-Rockhill Joint Municipal Authority	\$2,781,912	\$2,781,912	\$0	7/8/2009	9/1/2009	8/15/2009
PA Cleanways	\$136,429	\$136,429	\$136,429	10/15/2009	10/15/2009	10/15/2009
PA Environmental Council	\$1,312,718	\$1,312,718	\$1,312,718	1/12/2010	11/13/2009	1/19/2010
Pennsylvania Horticultural Society	\$1,655,249	\$1,655,249	\$1,655,249	10/29/2009	10/29/2009	11/15/2009
Pennsylvania Urban & Community Forestry Council	\$300,000	\$300,000	\$300,000	11/9/2009	11/9/2009	11/13/2009
Pleasantville Borough	\$4,105,076	\$4,105,076	\$2,973,000	9/16/2009	9/16/2009	9/21/2009
Rochester Borough Sewer & Maintenance Authority	\$1,572,767	\$1,572,767	\$0	10/23/2009	10/20/2009	10/22/2009
Sadsbury Township, Crawford County	\$98,000	\$98,000	\$98,000	12/15/2009	12/1/2009	1/4/2010
Shohola Township Supervisors	\$494,417	\$494,417	\$494,417	10/20/2009	10/20/2009	10/20/2009
Slatington Borough Authority	\$7,051,600	\$4,721,780	\$0	10/22/2009	10/13/2009	10/14/2009
Snyder County Conservation District	\$119,833	\$119,833	\$119,833	10/6/2009	10/12/2009	10/12/2009
South Creek Township	\$1,175,937	\$1,175,937	\$1,175,937	11/30/2009	11/13/2009	12/1/2009
Southern Delaware County Authority	\$508,000	\$100,000	\$0	7/16/2009	8/3/2009	8/3/2009
Spring Creek Joint Sewer Authority	\$2,555,043	\$2,120,000	\$0	10/21/2009	10/21/2009	11/2/2009
Standing Stone Township	\$128,653	\$128,653	\$128,653	10/19/2009	10/19/2009	10/19/2009
Standing Stone Township	\$101,462	\$101,462	\$101,462	10/19/2009	10/19/2009	10/19/2009
Sullivan County Conservation District	\$820,482	\$820,482	\$820,482	10/13/2009	10/14/2009	10/14/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
The Municipal Authority of Borough of Cresson	\$3,570,753	\$2,299,780	\$0	6/17/2009	6/8/2009	6/18/2009
The Municipal Authority of Borough of Kittanning	\$6,900,000	\$5,525,000	\$0	7/16/2009	7/1/2009	8/5/2009
Tinicum Township	\$600,000	\$600,000	\$600,000	11/17/2009	11/17/2009	11/23/2009
Towamencin Township	\$281,964	\$281,964	\$281,964	10/16/2009	10/16/2009	10/19/2009
Township of North Hopewell	\$696,226	\$696,226	\$696,226	9/29/2009	9/29/2009	10/1/2009
Township of Whitemarsh	\$618,485	\$618,485	\$618,485	10/27/2009	10/27/2009	11/30/2009
Tredyffrin Township	\$523,974	\$523,974	\$523,974	10/13/2009	10/14/2009	10/14/2009
Upper Merion Township	\$205,291	\$205,291	\$205,291	10/14/2009	10/6/2009	10/7/2009
Upper Pottsgrove Township	\$5,028,780	\$28,780	\$0	6/19/2009	7/31/2009	6/22/2009
Villanova University	\$55,912	\$55,912	\$55,912	11/23/2009	11/23/2009	12/1/2009
West Pittston Borough	\$9,450,000	\$100,000	\$0	7/24/2009	7/15/2009	7/28/2009
West Rockhill Township	\$49,343	\$49,343	\$49,343	10/26/2009	10/26/2009	11/2/2009
Western Pennsylvania Conservancy	\$2,400,000	\$2,400,000	\$2,400,000	10/23/2009	10/23/2009	10/31/2009
York Township	\$460,673	\$460,673	\$460,673	10/6/2009	8/12/2009	8/17/2009
<i>Total for all 87 Agreements for Pennsylvania</i>	<i>\$319,410,483</i>	<i>\$176,912,530</i>	<i>\$39,795,689</i>			
Virginia						
Alleghany County	\$12,995,819	\$10,000,000	\$0	10/10/2009	9/8/2009	11/2/2009
Augusta County Service Authority	\$337,769	\$337,769	\$337,769	11/2/2009	10/26/2009	10/26/2009
City of Bedford	\$193,561	\$193,561	\$193,561	11/2/2009	11/5/2009	12/14/2009
City of Covington	\$356,914	\$356,914	\$356,914	10/16/2009	11/3/2009	11/19/2009
City of Hopewell	\$595,368	\$595,368	\$595,368	10/16/2009	9/22/2009	10/20/2009
City of Lexington	\$39,765	\$39,765	\$0	12/2/2009	11/25/2009	1/8/2010
City of Lynchburg	\$360,619	\$360,619	\$360,619	12/8/2009	11/20/2009	12/21/2009
City of Lynchburg	\$20,598,060	\$18,743,130	\$0	9/18/2009	11/30/2009	9/16/2009
City of Norton	\$1,003,090	\$1,003,090	\$0	12/1/2009	11/23/2009	12/22/2009
City of Richmond	\$3,810,920	\$2,958,920	\$0	10/16/2009	9/29/2009	11/9/2009
City of Richmond	\$1,002,890	\$836,000	\$0	10/16/2009	9/30/2009	11/30/2009
City of Richmond	\$1,897,810	\$1,558,700	\$0	10/16/2009	9/30/2009	11/30/2009
Fairfax County	\$6,500,000	\$6,500,000	\$6,500,000	12/17/2009	12/15/2009	12/23/2009
Henry County Public Service Authority	\$399,540	\$399,540	\$0	10/6/2009	9/15/2009	10/1/2009
Loudoun Water	\$1,079,169	\$1,079,169	\$1,079,169	11/2/2009	12/1/2009	12/1/2009
Loudoun Water	\$598,000	\$598,000	\$598,000	11/2/2009	10/23/2009	12/17/2009
New Kent County	\$3,917,753	\$3,917,753	\$3,917,753	11/19/2009	10/16/2009	11/5/2009
Smyth County	\$781,552	\$781,552	\$0	11/18/2009	11/10/2009	1/11/2010
Tazewell County PSA	\$8,634,378	\$4,000,000	\$0	10/14/2009	9/15/2009	11/16/2009
Town of Abingdon	\$565,000	\$565,000	\$565,000	10/16/2009	10/19/2009	11/23/2009
Town of Big Stone Gap	\$1,349,119	\$1,349,119	\$0	10/14/2009	8/25/2009	10/26/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Town of Cape Charles	\$6,076,343	\$6,076,343	\$0	10/16/2009	9/28/2009	10/26/2009
Town of Clintwood	\$803,985	\$803,985	\$0	10/16/2009	7/15/2009	9/28/2009
Town of Culpeper	\$246,310	\$246,310	\$246,310	10/26/2009	8/19/2009	8/19/2009
Town of Fries	\$180,410	\$180,410	\$0	10/16/2009	10/21/2009	12/15/2009
Town of Hillsville	\$467,346	\$467,346	\$0	9/28/2009	9/30/2009	11/16/2009
Town of New Market	\$4,656,513	\$3,656,513	\$0	9/28/2009	9/18/2009	10/5/2009
Town of Orange	\$1,578,032	\$1,578,032	\$0	9/28/2009	9/15/2009	9/28/2009
Town of Pulaski	\$1,329,819	\$1,329,819	\$0	12/4/2009	11/23/2009	12/2/2009
Town of Richlands	\$3,570,552	\$2,486,642	\$0	12/2/2009	11/10/2009	12/3/2009
Town of Stanley	\$100,000	\$100,000	\$0	12/10/2009	12/9/2009	1/7/2009
Town of Warrenton	\$542,000	\$542,000	\$542,000	11/24/2009	11/13/2009	12/1/2009
Westmoreland County	\$890,000	\$890,000	\$890,000	10/6/2009	8/31/2009	9/24/2009
Wise County	\$3,074,000	\$2,074,000	\$0	12/18/2009	12/17/2009	1/14/2010
Wythe County	\$1,114,942	\$1,114,942	\$0	9/16/2009	7/29/2009	10/5/2009
Total for all 35 Agreements for Virginia	\$91,647,348	\$77,720,311	\$16,182,463			
West Virginia						
Beckley, City of	\$1,432,267	\$396,484	\$0	9/18/2009	9/18/2009	9/26/2009
Beckley, City of	\$296,952	\$296,952	\$296,952	9/18/2009	7/27/2009	7/27/2009
Belle, Town of	\$530,896	\$255,500	\$0	9/25/2009	10/9/2009	10/19/2009
Bluefield, City of	\$2,883,295	\$2,883,295	\$2,883,295	1/28/2010	1/28/2010	2/1/2010
Bridgeport, City of	\$1,978,974	\$1,978,974	\$1,978,974	1/28/2010	1/29/2010	
Canaan Valley PSD	\$4,923,671	\$1,958,455	\$1,958,455	1/22/2010	1/22/2010	2/1/2010
Central Hampshire PSD	\$1,791,405	\$1,791,405	\$0	10/23/2009	10/28/2009	11/7/2009
Central WV Regional Airport Authority	\$1,093,787	\$1,093,787	\$1,093,787	1/22/2010	1/25/2010	
Chelyan PSD	\$5,299,138	\$2,537,569	\$0	12/15/2009	1/4/2010	3/1/2010
Clarksburg, City of	\$2,000,000	\$1,000,000	\$0	7/8/2009	7/14/2009	7/24/2009
Claywood Park PSD	\$3,425,000	\$2,397,500	\$0	5/28/2009	6/18/2009	6/18/2009
Davis, Town of	\$270,925	\$270,925	\$270,925	1/22/2010	1/25/2010	
Elkins, City of (2)	\$1,766,560	\$883,280	\$0	6/18/2009	6/29/2009	6/30/2009
Grantsville, Town of	\$2,543,661	\$2,200,300	\$0	11/12/2009	11/17/2009	11/27/2009
Greater St. Albans PSD	\$4,084,030	\$2,807,210	\$0	1/29/2010	2/1/2010	2/22/2010
Hamrick PSD	\$736,512	\$520,731	\$0	12/4/2009	12/11/2009	12/21/2009
Harpers Ferry-Bolivar PSD	\$1,259,224	\$629,612	\$0	7/21/2009	8/4/2009	8/14/2009
Hinton, City of	\$1,662,000	\$1,662,000	\$0	12/2/2009	12/2/2009	12/14/2009
Kermit, Town of	\$1,938,888	\$1,938,888	\$1,938,888	4/28/2009	5/28/2009	6/22/2009
Leon, Town of	\$1,097,917	\$1,097,917	\$1,097,917	11/20/2009	11/20/2009	12/21/2009
Lewisburg, City of	\$1,982,850	\$1,982,850	\$1,982,850	1/27/2010	1/28/2010	2/8/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Lincoln County Commission	\$718,626	\$718,626	\$718,626	1/29/2010	1/29/2010	1/29/2010
Malden PSD	\$9,449,950	\$6,614,965	\$0	8/26/2009	8/26/2009	9/6/2009
Marlinton, Town of	\$1,400,105	\$1,400,105	\$0	9/18/2009	9/18/2009	9/28/2009
Marmet, Town of	\$5,629,237	\$3,940,466	\$0	6/18/2009	7/14/2009	7/24/2009
Mason, Town of	\$663,100	\$555,200	\$0	9/2/2009	9/10/2009	9/10/2009
Morgantown Utility Board	\$15,461,827	\$81,600	\$81,600	1/28/2010	1/29/2010	2/1/2010
Nitro, City of	\$3,035,778	\$1,125,000	\$0	11/10/2009	12/1/2009	3/1/2010
North Beckley PSD	\$6,959,845	\$2,415,521	\$0	10/29/2009	10/30/2009	11/30/2009
Oceana, Town of	\$195,897	\$195,897	\$0	9/29/2009	9/29/2009	10/15/2009
Pennsboro, City of	\$2,801,000	\$2,801,000	\$0	9/25/2009	9/24/2009	10/8/2009
Putnam PSD	\$2,100,500	\$1,050,000	\$0	10/29/2009	11/16/2009	11/16/2009
Scotts Run PSD	\$5,627,979	\$3,939,585	\$0	12/18/2009	12/18/2009	12/18/2009
Shepherdstown, Corporation of	\$375,772	\$375,772	\$375,772	1/25/2010	1/25/2010	2/4/2010
St. Marys, City of	\$5,125,392	\$2,067,400	\$0	11/20/2009	12/15/2009	1/4/2010
Union PSD	\$4,437,907	\$1,363,613	\$0	11/20/2009	11/20/2009	11/30/2009
Wardensville, Town of	\$459,564	\$179,782	\$0	12/2/2009	11/20/2009	1/4/2010
Williamstown	\$1,460,000	\$660,000	\$0	12/9/2009	12/30/2009	1/29/2010
Winfield, Town of	\$2,238,900	\$1,023,934	\$0	8/26/2009	8/26/2009	9/14/2009
Total for all 39 Agreements for West Virginia	\$111,139,331	\$61,092,100	\$14,678,041			
Total for all 235 Agreements for Region 3	\$726,198,496	\$426,979,077	\$96,392,438			

EPA Region: 4

Alabama

City of Childersburg	\$8,149,180	\$6,880,808	\$3,084,526	11/1/2009	1/14/2010	1/25/2010
City of Dothan	\$5,067,256	\$4,410,209	\$0	10/15/2009	11/23/2009	12/14/2009
City of Montevallo Water & Sewer Board	\$8,226,607	\$5,365,901	\$2,388,408	9/15/2009	1/11/2010	2/1/2010
City of Pell City	\$18,301,839	\$11,804,981	\$8,880,324	9/15/2009	1/11/2010	7/27/2009
City of Troy	\$2,572,152	\$2,200,694	\$0	11/1/2009	1/6/2010	1/12/2010
Decatur Utilities	\$15,665,364	\$10,061,063	\$2,367,793	9/15/2009	12/31/2009	11/4/2009
Disposal Board of the City of Red Bay	\$716,769	\$474,279	\$0	9/1/2009	12/30/2009	2/15/2010
Jackson Water Works and Sewer Board	\$766,131	\$661,531	\$0	12/1/2009	12/29/2009	
Town of Moundville	\$315,503	\$209,270	\$52,318	9/15/2009	7/25/2009	8/3/2009
Total for all 9 Agreements for Alabama	\$59,780,801	\$42,068,736	\$16,773,369			

Florida

Alachua	\$20,000,000	\$20,000,000	\$20,000,000	6/12/2009	8/5/2009	11/2/2009
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Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Apalachicola	\$8,450,000	\$8,450,000	\$8,450,000	10/27/2009	10/10/2009	10/29/2009
Bonifay	\$2,800,000	\$2,800,000	\$0	7/31/2009	9/14/2009	10/15/2009
Bradenton	\$6,321,000	\$6,321,000	\$0	9/25/2009	9/28/2009	10/1/2009
Brooksville	\$2,000,000	\$2,000,000	\$0	9/15/2009	9/9/2009	11/23/2009
Clewiston	\$2,465,380	\$2,465,380	\$0	9/28/2009	9/24/2009	10/12/2009
Dunnellon	\$3,105,636	\$3,105,636	\$0	6/23/2009	6/2/2009	6/29/2009
East County Water Control District	\$2,152,020	\$2,152,020	\$0	6/26/2009	6/20/2009	5/4/2009
Graceville	\$1,980,000	\$1,980,000	\$0	7/16/2009	9/28/2009	12/10/2009
Grand Ridge	\$7,500,000	\$7,500,000	\$1,195,014	5/27/2009	5/27/2009	5/7/2009
Hernando County	\$10,917,052	\$10,917,052	\$0	11/19/2009	11/17/2009	1/18/2010
Hollywood	\$6,786,409	\$6,786,409	\$0	9/16/2009	8/19/2009	8/31/2009
Lee, Town of	\$4,248,900	\$4,248,900	\$0	10/8/2009	12/22/2009	1/18/2010
Live Oak	\$6,206,759	\$6,058,000	\$0	7/10/2009	7/20/2009	8/1/2009
Marathon	\$10,000,000	\$10,000,000	\$10,000,000	6/16/2009	5/26/2009	7/20/2009
Minneola	\$853,049	\$853,049	\$0	12/17/2009	12/15/2009	1/14/2010
Monticello	\$4,433,183	\$4,433,183	\$0	6/5/2009	9/1/2009	9/1/2009
North Bay Village	\$4,655,012	\$4,655,012	\$0	12/24/2009	10/27/2009	10/27/2009
North Miami Beach	\$1,192,804	\$1,192,804	\$0	9/9/2009	9/1/2009	12/7/2009
Oakland Park	\$276,007	\$276,007	\$0	9/24/2009	9/17/2009	11/23/2009
Pahokee	\$4,901,132	\$4,901,132	\$0	7/17/2009	9/15/2009	10/1/2009
Sanford	\$2,590,587	\$2,590,587	\$0	6/4/2009	9/28/2009	7/1/2009
Sanford	\$2,600,000	\$2,600,000	\$0	8/12/2009	9/14/2009	9/18/2009
Sneads	\$251,495	\$251,495	\$0	12/10/2009	9/9/2009	1/7/2010
Sopchoppy	\$5,058,947	\$5,058,947	\$0	5/27/2009	5/11/2009	5/11/2009
South Bay	\$685,028	\$685,028	\$0	7/22/2009	9/15/2009	10/1/2009
St. Augustine Beach	\$7,167,321	\$7,167,321	\$0	9/21/2009	9/28/2009	10/11/2009
Stuart	\$2,837,338	\$2,837,338	\$0	1/15/2010	12/21/2009	2/8/2010
Total for all 28 Agreements for Florida	\$132,435,059	\$132,286,300	\$39,645,014			
Georgia						
Athens Clarke County	\$8,000,000	\$6,049,632	\$0	10/2/2009	1/11/2010	4/5/2008
Athens Clarke County	\$342,350	\$158,816	\$158,816	1/21/2010	12/16/2009	12/15/2009
Blairsville	\$1,076,000	\$813,676	\$0	11/13/2009	11/12/2009	10/16/2009
Blakely, City of	\$1,622,500	\$1,185,074	\$0	10/27/2009	10/27/2009	10/27/2009
Byron	\$2,720,820	\$1,550,869	\$0	10/8/2009	10/30/2009	10/30/2009
Clarkesville	\$1,760,000	\$1,330,919	\$0	12/17/2009	10/19/2009	10/19/2009
Cobb County BOC	\$35,000,000	\$7,561,761	\$0	1/7/2010	7/3/2008	7/3/2008
College Park	\$5,000,000	\$5,000,000	\$5,000,000	12/14/2009	12/1/2009	12/1/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Colquitt	\$1,400,000	\$1,058,680	\$0	1/25/2010	11/3/2009	11/3/2009
Commerce	\$1,100,000	\$831,824	\$0	9/22/2009	11/16/2009	11/16/2009
Darien	\$936,300	\$708,034	\$0	10/28/2009	11/2/2009	11/2/2009
Demorest	\$510,000	\$385,664	\$0	10/9/2009	10/20/2009	10/20/2009
Donalsonville	\$500,000	\$378,102	\$0	11/19/2009	9/17/2009	9/17/2009
Douglasville	\$300,000	\$300,000	\$300,000	1/25/2010	10/15/2009	10/15/2009
Gwinnett County	\$10,000,000	\$7,562,040	\$0	11/12/2009	4/17/2009	4/17/2007
Gwinnett County	\$5,000,000	\$5,000,000	\$5,000,000	10/8/2009	10/8/2009	10/8/2009
Heard County WSA	\$100,000	\$75,620	\$0	1/15/2010	10/5/2009	10/5/2009
Helen	\$1,288,000	\$973,991	\$0	9/15/2009	11/19/2009	11/19/2009
Hiawassee	\$535,000	\$404,569	\$0	9/22/2009	11/25/2009	11/25/2009
Jefferson	\$545,000	\$425,863	\$425,863	11/3/2009	11/17/2009	11/17/2009
LaGrange, City of	\$4,350,000	\$2,701,664	\$0	9/22/2009	10/30/2009	10/30/2009
Lula	\$8,580,480	\$6,488,593	\$0	11/3/2009	11/20/2009	11/20/2009
Macon Water Authority	\$2,000,000	\$1,512,408	\$0	12/11/2009	12/21/2009	12/21/2009
Maysville	\$750,000	\$567,153	\$0	10/19/2009	11/12/2009	11/12/2009
Moultrie	\$3,384,500	\$2,559,372	\$0	10/30/2009	10/28/2009	10/28/2009
Moultrie (2)	\$3,500,000	\$3,148,950	\$3,148,950	10/30/2009	10/28/2009	10/28/2009
Paulding County	\$1,650,000	\$1,174,965	\$1,174,965	1/20/2010	12/21/2009	12/21/2009
Port Wentworth	\$10,000,000	\$7,691,773	\$0	10/30/2009	11/18/2009	11/18/2009
Sardis	\$1,100,000	\$831,824	\$0	10/8/2009	11/2/2009	11/2/2009
Sparks	\$280,000	\$159,852	\$0	12/4/2009	11/5/2009	11/5/2009
Summerville	\$480,000	\$395,664	\$395,664	1/14/2010	11/25/2009	11/25/2009
Tennille	\$300,000	\$226,861	\$0	11/12/2009	11/30/2009	11/30/2009
Tifton	\$2,000,000	\$1,600,000	\$1,600,000	11/24/2009	10/30/2009	10/30/2009
Toccoa	\$1,000,000	\$756,204	\$0	10/21/2009	10/27/2009	10/27/2009
Union Point	\$1,200,000	\$907,445	\$0	11/20/2009	11/3/2009	11/3/2009
Valdosta	\$22,500,000	\$7,562,040	\$0	10/16/2009	10/30/2009	10/30/2009
Warrenton	\$2,000,000	\$1,512,408	\$0	10/16/2009	10/19/2009	10/19/2009
Waycross	\$134,000	\$134,000	\$134,000	1/21/2010	12/31/2009	12/31/2009
<i>Total for all 38 Agreements for Georgia</i>	<i>\$142,944,950</i>	<i>\$81,686,310</i>	<i>\$17,338,258</i>			
<i>Kentucky</i>						
Ashland, City of	\$250,252	\$250,252	\$0	12/1/2009	8/10/2009	6/25/2009
Bowling Green, City of	\$135,000	\$135,000	\$0	12/1/2009	1/29/2010	1/29/2010
Calvert City, City of	\$1,046,065	\$1,046,065	\$0	2/1/2010	1/5/2010	9/18/2009
Calvert City, City of	\$850,000	\$850,000	\$0	12/1/2009	10/22/2009	
Covington, City of	\$1,200,000	\$1,200,000	\$1,200,000	12/1/2009	10/27/2009	10/27/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Electric Plant Bd of City of Mayfield	\$975,000	\$975,000	\$0	12/1/2009	1/23/2009	2/10/2010
Falmouth, City of	\$611,898	\$611,898	\$0	1/1/2010	1/19/2010	1/21/2010
Frankfort, City of	\$800,000	\$800,000	\$0	12/1/2009	8/27/2009	8/27/2009
Grant Co Sanitary Sewer District	\$300,000	\$300,000	\$0	1/1/2010	2/5/2010	2/18/2010
Kentucky Horse Park	\$1,950,000	\$950,000	\$950,000	1/1/2010	9/28/2009	
Kuttawa, City of	\$300,000	\$300,000	\$0	1/1/2010	1/19/2010	2/10/2010
Ky. Dept. of Parks	\$500,000	\$500,000	\$0	2/1/2010	2/10/2010	2/10/2010
Ky. Dept. of Parks	\$358,008	\$358,008	\$0	1/1/2010	1/28/2010	1/28/2010
Ky. Dept. of Parks	\$1,366,291	\$1,366,291	\$340,000	2/1/2010	2/9/2010	2/9/2010
Lexington-Fayette Urban County Government	\$2,620,000	\$2,620,000	\$2,620,000	9/1/2009	7/10/2009	7/21/2009
Lexington-Fayette Urban County Government	\$237,000	\$237,000	\$18,667	12/1/2009	1/5/2010	1/11/2010
Louisa, City of	\$1,150,000	\$1,150,000	\$0	11/1/2009	12/15/2009	11/2/2009
Louisville and Jefferson Co Metropolitan Sewer Dst	\$5,000,000	\$5,000,000	\$0	1/1/2010	12/30/2009	12/30/2009
Madisonville, City of	\$3,800,000	\$3,061,500	\$0	1/1/2010	2/8/2010	2/8/2010
Madisonville, City of	\$3,800,000	\$738,500	\$0	1/1/2010	2/8/2010	2/8/2010
Maysville, City of	\$500,000	\$500,000	\$0	1/1/2010	2/10/2010	2/10/2010
Meade County Riverport Authority	\$482,642	\$482,642	\$0	1/1/2010	1/25/2010	2/8/2010
Morehead, City of	\$801,203	\$801,203	\$0	1/1/2010	2/8/2010	2/8/2010
Morehead, City of	\$1,293,013	\$1,293,013	\$0	1/1/2010	2/8/2010	2/8/2010
Mountain Water District	\$750,000	\$750,000	\$0	1/1/2010	2/5/2010	2/22/2010
Northern Madison County Sanitation District	\$510,000	\$510,000	\$0	12/1/2009	12/2/2009	12/2/2009
Ohio County Regional Wastewater District	\$451,077	\$451,077	\$0	1/1/2010	2/9/2010	2/9/2010
Paintsville, City of	\$1,150,000	\$1,150,000	\$0	1/1/2010	2/9/2010	
Pineville, City of	\$2,193,000	\$2,193,000	\$0	2/1/2010	2/5/2010	
Prestonsburg, City of	\$4,530,405	\$2,670,000	\$803,000	2/1/2010	2/9/2010	
Princeton Water and Wastewater Commission	\$1,103,744	\$1,103,744	\$0	12/1/2009	1/28/2010	9/16/2009
Richmond, City of	\$125,000	\$125,000	\$0	11/1/2009	10/29/2009	11/9/2009
Russellville, City of	\$800,000	\$800,000	\$0	1/1/2010	1/28/2010	2/8/2010
Sacramento, City of	\$750,000	\$750,000	\$287,000	12/1/2009	1/26/2010	
San Dist 1 of Northern Kentucky	\$395,000	\$395,000	\$395,000	12/1/2009	1/29/2010	2/8/2010
San Dist 1 of Northern Kentucky	\$1,371,545	\$1,371,545	\$1,371,545	2/1/2010	2/5/2010	2/5/2010
San Dist 1 of Northern Kentucky	\$1,578,539	\$1,578,539	\$1,578,539	1/1/2010	2/4/2010	2/5/2010
San Dist 1 of Northern Kentucky	\$834,241	\$834,241	\$834,241	1/1/2010	1/29/2010	2/4/2010
Sanitation District #4 of Boyd County	\$400,000	\$400,000	\$0	12/1/2009	12/2/2009	12/2/2009
Shepherdsville, City of	\$3,000,000	\$3,000,000	\$14,800	9/1/2009	5/28/2009	6/1/2009
Troublesome Creek Environmental Authority	\$1,500,000	\$1,500,000	\$0	1/1/2010	2/10/2010	2/10/2010
Warsaw, City of	\$2,060,156	\$2,060,156	\$0	1/1/2010	2/2/2010	2/2/2010
Wilder, City of	\$114,302	\$114,302	\$0	1/1/2010	2/1/2010	2/12/2010

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Winchester, City of	\$600,000	\$600,000	\$0	12/1/2009	1/21/2010	2/21/2010
Total for all 44 Agreements for Kentucky	\$54,543,381	\$47,882,976	\$10,412,792			
Mississippi						
City of Clinton	\$3,800,000	\$1,900,000	\$1,900,000	10/7/2009	12/17/2009	1/11/2010
City of Corinth	\$4,035,878	\$3,870,996	\$0	10/14/2009	12/10/2009	2/15/2010
City of Moss Point	\$3,437,000	\$2,250,000	\$0	10/7/2009	1/6/2010	1/25/2010
City of Natchez	\$5,080,000	\$4,318,000	\$4,318,000	9/25/2009	12/15/2009	1/30/2010
City of Raymond	\$381,900	\$190,950	\$0	9/14/2009	12/21/2009	1/18/2010
City of Ridgeland	\$4,685,918	\$2,342,959	\$2,342,959	9/22/2009	12/17/2009	1/5/2010
City of Tupelo	\$619,927	\$503,875	\$0	9/17/2009	12/2/2009	1/24/2010
City of Winona	\$274,146	\$245,156	\$0	9/29/2009	12/2/2009	12/21/2009
DeSoto County Regional Utility Authority	\$10,054,073	\$5,000,000	\$0	10/7/2009	12/16/2009	2/1/2010
Louisville Utilities Commission	\$1,331,125	\$818,965	\$0	10/27/2009	12/29/2009	1/30/2010
Pearl River County Utility Authority	\$5,887,394	\$5,000,000	\$0	10/5/2009	11/5/2009	2/1/2010
Prentiss County Board of Supervisors	\$1,404,252	\$1,349,943	\$0	10/14/2009	1/20/2010	1/28/2010
Town of Decatur	\$958,162	\$848,665	\$0	9/14/2009	12/8/2009	12/14/2009
Town of Falkner	\$271,000	\$135,500	\$0	9/25/2009	12/3/2009	1/4/2010
Town of Walnut	\$343,650	\$207,199	\$0	10/27/2009	1/12/2010	2/15/2010
West Rankin Utility Authority	\$5,750,000	\$4,913,760	\$0	10/5/2009	12/14/2009	2/1/2010
Total for all 16 Agreements for Mississippi	\$48,314,425	\$33,895,968	\$8,560,959			
North Carolina						
Asheville, City of	\$263,403	\$263,403	\$263,403	1/12/2010	1/21/2010	
Black Mountain, Town of	\$384,385	\$384,385	\$384,385	10/12/2009	1/29/2010	2/15/2010
Brunswick County	\$3,535,535	\$3,535,535	\$0	9/22/2009	10/22/2009	11/30/2009
Bryson City, Town of	\$166,524	\$166,524	\$0	6/1/2009	9/11/2009	9/21/2009
Buncombe County (Government)	\$3,000,000	\$3,000,000	\$3,000,000	9/24/2009	9/24/2009	11/2/2009
Buncombe County MSD	\$707,346	\$707,346	\$0	6/16/2009	6/24/2009	7/6/2009
Burgaw, Town of	\$3,000,000	\$3,000,000	\$0	9/10/2009	1/22/2010	1/25/2010
Burlington, City	\$65,000	\$65,000	\$65,000	6/3/2009	12/17/2009	
Carolina Beach, Town of	\$1,686,234	\$1,686,234	\$1,686,234	6/26/2009	7/8/2009	7/15/2009
Carolina Beach, Town of	\$822,515	\$822,515	\$0	6/26/2009	6/29/2009	7/15/2009
Caswell Beach, Town of	\$3,000,000	\$3,000,000	\$0	11/12/2009	1/12/2010	12/31/2009
Chadbourn, Town of	\$959,555	\$959,555	\$0	6/2/2009	7/2/2009	8/1/2009
Charlotte, City of	\$1,570,740	\$1,570,740	\$1,570,740	5/8/2009	6/10/2009	7/27/2009
Charlotte, City of	\$316,442	\$316,442	\$316,442	6/29/2009	6/16/2009	7/13/2009
Charlotte, City of	\$778,081	\$778,081	\$778,081	2/2/2010	1/25/2010	2/15/2010

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Columbus, Town of	\$160,162	\$160,162	\$0	5/26/2009	8/14/2009	9/21/2009
Conover, City of	\$1,727,025	\$1,727,025	\$0	6/1/2009	7/1/2009	7/13/2009
Cove City, Town of	\$723,503	\$723,503	\$0	6/4/2009	10/21/2009	1/4/2010
Dover, Town of	\$1,004,457	\$1,004,457	\$0	8/17/2009	1/8/2010	2/6/2010
Eden, City of	\$714,303	\$714,303	\$0	5/26/2009	7/22/2009	9/1/2009
Fayetteville, City of	\$500,095	\$500,095	\$500,095	5/8/2009	8/28/2009	10/12/2009
Fayetteville, City of	\$539,261	\$539,261	\$539,261	9/30/2009	1/25/2010	
Gastonia, City of	\$159,077	\$159,077	\$0	6/22/2009	6/15/2009	7/12/2009
Graham, City of	\$791,792	\$791,792	\$0	6/3/2009	6/17/2009	8/12/2009
Hertford, Town of	\$765,025	\$765,025	\$0	7/14/2009	6/15/2009	8/2/2009
Hickory, City of	\$1,938,000	\$1,938,000	\$0	6/22/2009	6/16/2009	6/22/2009
High Point, City of	\$1,367,134	\$1,367,134	\$0	6/4/2009	6/17/2009	8/1/2009
Highlands, Town of	\$2,790,143	\$2,790,143	\$0	6/18/2009	9/4/2009	9/21/2009
Highlands, Town of	\$746,517	\$746,517	\$746,517	9/16/2009	2/11/2010	
Kure Beach, Town of	\$526,541	\$526,541	\$0	6/16/2009	6/26/2009	8/1/2009
Lake Lure, Town of	\$2,559,588	\$2,559,588	\$0	8/18/2009	7/24/2009	9/1/2009
Liberty, Town of	\$242,569	\$242,569	\$0	6/9/2009	6/3/2009	7/1/2009
Marion, City of	\$2,601,364	\$2,601,364	\$0	6/16/2009	5/8/2009	6/22/2009
Mebane, City of	\$192,225	\$192,225	\$0	6/3/2009	6/1/2009	7/7/2009
Mecklenburg County	\$2,576,000	\$2,576,000	\$2,576,000	10/1/2009	10/14/2009	
Moore County	\$3,000,000	\$3,000,000	\$0	7/20/2009	6/16/2009	7/15/2009
Morehead City, Town of	\$1,290,000	\$1,290,000	\$0	6/10/2009	8/11/2009	11/3/2009
Murphy, Town of	\$737,800	\$737,800	\$0	6/1/2009	8/17/2009	9/14/2009
Pitt County	\$1,802,264	\$1,802,264	\$0	6/30/2009	5/21/2009	6/18/2009
Pittsboro, Town of	\$2,492,740	\$2,492,740	\$0	9/21/2009	11/12/2009	12/14/2009
Raleigh, City of	\$279,517	\$279,517	\$279,517	6/16/2009	1/28/2010	2/22/2010
Raleigh, City of	\$1,251,388	\$1,251,388	\$1,251,388	9/15/2009	12/7/2009	1/4/2010
Rhodhiss, Town of	\$184,627	\$184,627	\$0	6/3/2009	6/17/2009	7/13/2009
Rich Square, Town of	\$1,411,787	\$1,411,787	\$0	6/4/2009	6/8/2009	8/10/2009
Roxboro, City of	\$363,434	\$363,434	\$0	6/10/2009	7/16/2009	7/16/2009
Scotland Neck, Town of	\$1,131,256	\$1,131,256	\$0	9/22/2009	6/3/2009	8/10/2009
Selma, Town of	\$180,000	\$180,000	\$0	7/23/2009	6/17/2009	7/13/2009
Southport, City of	\$1,404,695	\$1,404,695	\$0	9/11/2009	10/26/2009	11/12/2009
Spindale, Town of	\$791,941	\$791,941	\$0	12/10/2009	1/26/2010	2/3/2010
Taylorsville, Town of	\$1,017,923	\$1,017,923	\$0	12/1/2009	12/15/2009	1/18/2010
Trinity, City of	\$2,272,935	\$2,272,935	\$0	12/7/2009	1/5/2010	2/10/2010
Troutman, Town of	\$237,595	\$237,595	\$0	6/11/2009	6/25/2009	7/30/2009
Tuckasegee Water & Sewer Authority	\$3,000,000	\$3,000,000	\$0	5/27/2009	11/24/2009	12/1/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Watauga County	\$423,760	\$423,760	\$423,760	10/5/2009	11/20/2009	
Wilson, City of	\$1,187,539	\$1,187,539	\$0	6/1/2009	6/25/2009	7/13/2009
Youngsville, Town of	\$558,194	\$558,194	\$0	6/11/2009	6/22/2009	7/24/2009
Total for all 56 Agreements for North Carolina	\$67,899,936	\$67,899,936	\$14,380,823			
South Carolina						
Aiken County	\$3,979,500	\$3,979,500	\$2,500,000	2/9/2010	2/16/2010	
City of Aiken	\$2,061,571	\$2,061,571	\$2,061,571	12/17/2009	2/1/2010	1/8/2010
City of Bennettsville	\$1,323,593	\$661,796	\$661,796	8/31/2009	8/24/2009	9/21/2009
City of Clemson	\$575,800	\$287,900	\$0	12/18/2009	1/4/2010	1/4/2010
City of Florence	\$18,868,479	\$4,000,000	\$0	6/25/2009	8/31/2009	8/31/2009
City of Lancaster	\$1,643,700	\$1,643,700	\$75,000	1/20/2010	2/12/2010	
City of Myrtle Beach	\$3,038,104	\$1,519,052	\$0	9/17/2009	8/27/2009	9/15/2009
City of Newberry	\$19,236,065	\$4,000,000	\$0	6/24/2009	8/10/2009	10/19/2009
City of Orangeburg	\$4,280,163	\$2,140,081	\$0	8/5/2009	8/5/2009	9/15/2009
City of Walterboro	\$3,062,830	\$1,531,415	\$0	8/14/2009	8/19/2009	10/5/2009
Dorchester County	\$4,034,983	\$2,017,491	\$0	9/11/2009	12/11/2009	1/4/2010
Grand Strand Water and Sewer Authority	\$1,743,868	\$871,934	\$0	12/30/2009	9/9/2009	11/2/2009
Greenwood Metropolitan District	\$558,223	\$279,111	\$0	12/8/2009	10/12/2009	11/17/2009
Laurens County Water and Sewer Commission	\$1,165,000	\$1,165,000	\$301,500	11/30/2009	11/30/2009	2/4/2010
Metropolitan Sewer Subdistrict	\$2,215,197	\$2,215,197	\$2,215,197	1/21/2010	2/9/2010	
Renewable Water Resources	\$3,043,949	\$1,521,974	\$1,521,974	12/9/2009	10/21/2009	11/2/2009
Renewable Water Resources	\$2,869,576	\$1,013,946	\$1,013,946	12/9/2009	12/16/2009	1/4/2010
Town of Greeleyville	\$235,000	\$235,000	\$0	12/10/2009	12/28/2009	1/18/2010
Town of Pelzer	\$3,480,495	\$3,480,495	\$0	12/15/2009	2/10/2010	
Town of Pendleton	\$2,327,000	\$2,327,000	\$0	12/22/2009	11/16/2009	11/23/2009
Town of Pendleton	\$2,947,000	\$1,326,150	\$0	11/12/2009	11/16/2009	11/23/2009
Town of West Pelzer	\$1,869,887	\$1,869,887	\$0	12/21/2009	2/10/2010	
Total for all 22 Agreements for South Carolina	\$84,559,983	\$40,148,200	\$10,350,984			
Tennessee						
Algood	\$3,229,000	\$1,614,500	\$0	9/3/2009	1/25/2010	2/10/2010
Athens	\$4,090,395	\$2,045,197	\$0	10/26/2009	1/21/2010	1/25/2010
Atoka	\$2,000,000	\$1,000,000	\$0	8/5/2009	1/22/2010	2/8/2010
Cleveland	\$1,359,000	\$679,500	\$0	10/26/2009	1/8/2010	1/4/2010
Cookeville	\$3,500,000	\$1,750,000	\$0	9/3/2009	1/14/2010	1/25/2010
Crossville	\$5,000,000	\$2,500,000	\$0	8/5/2009	1/28/2010	2/8/2010
Franklin	\$3,147,000	\$1,573,500	\$847,500	10/26/2009	12/17/2009	2/15/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Goodlettsville	\$12,500,000	\$6,250,000	\$0	8/5/2009	12/14/2009	1/4/2010
Hallsdale-Powell UD	\$12,150,000	\$6,075,000	\$740,000	8/5/2009	2/8/2010	
Hohenwald	\$8,400,000	\$4,200,000	\$4,055,000	8/5/2009	1/21/2010	
Huntingdon	\$3,000,000	\$1,500,000	\$500,000	10/26/2009	1/28/2010	1/19/2010
Kingsport	\$2,200,000	\$1,100,000	\$100,000	8/5/2009	1/25/2010	2/1/2010
Lenoir City	\$4,500,000	\$2,250,000	\$1,250,000	9/3/2009	1/21/2010	
Madisonville	\$5,836,500	\$2,918,250	\$0	9/3/2009	1/28/2010	2/11/2010
Manchester	\$12,500,000	\$6,250,000	\$0	8/5/2009	1/20/2010	2/23/2010
Maryville	\$3,840,000	\$1,920,000	\$1,920,000	10/26/2009	2/10/2010	2/10/2010
Maynardville	\$1,320,000	\$660,000	\$380,722	8/5/2009	1/15/2010	1/25/2010
Monteagle	\$6,200,000	\$3,100,000	\$0	9/3/2009	1/15/2010	2/1/2010
Munford	\$646,377	\$323,188	\$0	10/26/2009	12/10/2009	1/2/2010
Nashville	\$1,080,000	\$540,000	\$0	10/26/2009	2/4/2010	2/15/2010
Smyrna	\$5,750,000	\$2,875,000	\$2,875,000	9/3/2009	2/4/2010	
Water Authority of Dickson County	\$2,400,000	\$1,200,000	\$0	10/26/2009	1/14/2010	
West Knox UD	\$3,658,096	\$1,829,048	\$0	10/26/2009	1/11/2010	2/6/2010
White House	\$1,000,000	\$500,000	\$0	9/3/2009	1/27/2010	2/15/2010
Total for all 24 Agreements for Tennessee	\$109,306,368	\$54,653,183	\$12,668,222			
Total for all 237 Agreements for Region 4	\$699,784,903	\$500,521,609	\$130,130,421			

EPA Region: 5

Illinois

Ashton	\$434,094	\$217,047	\$217,047	7/7/2009	9/1/2009	9/1/2009
Aurora	\$4,373,880	\$2,186,940	\$0	10/28/2009	11/15/2009	11/15/2009
Aurora	\$69,737	\$34,869	\$34,869	1/29/2010	1/26/2010	
Bannockburn	\$106,733	\$53,367	\$0	12/18/2009	1/18/2010	1/18/2010
Bondville	\$2,449,524	\$1,224,762	\$918,572	2/8/2010	2/8/2010	
Buffalo-Dawson-Mechanicsburg Sewer Comission	\$1,293,844	\$646,922	\$0	1/7/2010	1/21/2010	2/12/2010
Butler	\$281,180	\$140,590	\$70,295	10/16/2008	11/19/2008	11/19/2008
Charleston	\$7,963,545	\$3,981,773	\$0	10/14/2009	11/12/2009	11/12/2009
Chicago	\$20,000,000	\$10,000,000	\$0	1/20/2010	2/16/2010	
Clifton	\$4,951,029	\$2,475,515	\$1,237,758	1/15/2010	1/6/2010	1/6/2010
Decatur Sanitary District	\$1,299,820	\$649,910	\$0	7/16/2009	8/13/2009	8/13/2009
Decatur Sanitary District	\$6,069,748	\$3,034,874	\$2,276,156	7/16/2009	7/31/2009	11/29/2009
Decatur Sanitary District	\$1,303,193	\$651,597	\$0	11/19/2009	11/29/2009	11/29/2009
DeKalb Sanitary District	\$20,000,000	\$10,000,000	\$0	10/13/2009	10/29/2009	10/29/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Downers Grove Sanitary District	\$8,847,011	\$4,423,506	\$4,423,506	11/16/2009	12/1/2009	11/27/2009
Downs	\$6,881,005	\$3,374,638	\$1,687,319	2/4/2010	2/4/2010	
Fithian	\$978,085	\$489,043	\$0	1/30/2010	2/4/2010	
Flagg Creek W.R.D.	\$12,104,000	\$6,052,000	\$1,513,000	1/4/2010	1/18/2010	1/18/2010
Flora	\$1,012,828	\$506,414	\$0	10/5/2009	10/19/2009	10/19/2009
Franklin	\$1,523,817	\$761,909	\$571,431	10/16/2008	11/17/2008	11/17/2008
Genoa	\$2,106,505	\$1,053,253	\$0	12/18/2009	1/4/2010	1/4/2010
Glenview	\$654,841	\$327,421	\$327,421	1/22/2010	2/5/2010	
Godfrey	\$2,820,034	\$1,410,017	\$0	11/25/2009	1/5/2010	1/5/2010
Harrisburg	\$733,789	\$366,895	\$0	1/29/2010	2/5/2010	
Homer	\$5,561,857	\$2,780,929	\$1,390,465	1/22/2010	1/29/2010	
Itasca	\$20,000,000	\$10,000,000	\$9,999,999	10/29/2009	11/30/2009	11/30/2009
Jerseyville	\$967,405	\$483,703	\$0	11/17/2009	11/23/2009	11/23/2009
Lakewood	\$151,166	\$75,583	\$0	12/17/2009	1/8/2010	1/8/2010
LaSalle	\$15,000,000	\$7,500,000	\$1,875,000	11/12/2009	11/4/2009	11/4/2009
Manlius	\$809,953	\$404,977	\$202,489	1/5/2010	1/8/2010	1/5/2010
Mascoutah	\$3,273,529	\$817,736	\$0	8/13/2009	11/4/2008	11/4/2008
McNabb	\$1,320,475	\$660,238	\$330,119	12/2/2009	12/4/2009	12/10/2009
Metro East Sanitary District	\$2,887,416	\$1,443,708	\$0	12/9/2009	1/11/2010	1/11/2010
MWRDGC	\$5,647,514	\$2,823,757	\$0	9/3/2009	9/18/2009	9/18/2009
MWRDGC	\$2,910,942	\$1,455,471	\$0	1/6/2010	1/21/2010	
MWRDGC	\$10,381,885	\$5,190,943	\$0	10/27/2009	12/9/2009	12/9/2009
MWRDGC	\$1,059,659	\$529,830	\$0	11/3/2009	12/4/2009	12/4/2009
New Baden	\$414,343	\$91,176	\$0	1/5/2009	1/24/2009	1/24/2009
New Baden	\$3,612,655	\$1,806,328	\$0	10/5/2009	11/8/2009	11/8/2009
North Chicago	\$1,752,856	\$876,428	\$0	12/29/2008	2/24/2009	2/24/2009
Olney	\$1,014,307	\$507,154	\$507,154	12/15/2009	12/21/2009	12/21/2009
Olympia Fields	\$2,648,293	\$1,324,147	\$0	1/28/2010	1/13/2010	2/16/2010
Onarga	\$4,226,874	\$2,113,437	\$1,056,719	12/1/2008	1/8/2009	1/8/2009
Oregon	\$3,640,454	\$1,820,227	\$0	10/19/2009	11/3/2009	11/3/2009
Ottawa	\$7,720,293	\$3,860,147	\$0	1/16/2010	2/1/2010	
Payson	\$2,883,584	\$1,441,792	\$0	1/12/2010	1/11/2010	2/11/2010
Pecatonica	\$6,200,000	\$3,100,000	\$0	6/22/2009	7/22/2009	7/22/2009
Peru	\$5,988,531	\$2,994,266	\$0	11/2/2009	11/19/2009	11/19/2009
Port Barrington	\$1,192,514	\$596,257	\$0	11/28/2009	12/16/2009	12/16/2009
Port Byron	\$4,107,811	\$2,053,906	\$513,476	1/25/2010	2/8/2010	2/8/2010
Reading Township	\$7,393,355	\$3,696,678	\$2,772,508	1/26/2010	1/26/2010	
Rock Falls	\$20,000,000	\$10,000,000	\$0	8/4/2009	8/10/2009	8/10/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Rock River Water Reclamation District	\$2,482,463	\$1,241,232	\$0	7/10/2009	7/14/2009	7/14/2009
Rockbridge	\$545,208	\$272,604	\$204,453	10/15/2009	11/30/2009	11/30/2009
South Lyons Sanitary District	\$5,108,456	\$2,554,228	\$1,277,114	10/5/2009	10/23/2009	10/23/2009
Spring Valley	\$4,057,012	\$2,028,506	\$0	11/20/2009	11/23/2009	12/7/2009
Springfield Metro SD	\$20,000,000	\$10,000,000	\$6,696,500	9/21/2009	9/28/2009	9/28/2009
St. Charles	\$2,406,960	\$1,202,980	\$0	10/14/2009	11/2/2009	11/2/2009
St. Elmo	\$701,000	\$350,500	\$0	10/2/2009	10/23/2009	10/23/2009
Streator	\$13,781,387	\$6,890,694	\$0	8/28/2009	9/16/2009	9/16/2009
Sycamore	\$5,506,532	\$2,753,266	\$0	8/31/2009	10/19/2009	10/19/2009
Thorn Creek Basin Sanitary District	\$633,440	\$316,720	\$0	10/16/2009	11/12/2009	11/12/2009
Urbana Champaign Sanitary District	\$20,000,000	\$10,000,000	\$0	10/7/2009	11/12/2009	11/12/2009
Villa Park	\$2,922,116	\$1,461,058	\$0	8/31/2009	9/9/2009	9/9/2009
Washington	\$7,554,185	\$3,777,093	\$510,020	10/5/2009	10/25/2009	10/25/2009
Wheaton Sanitary District	\$17,386,386	\$8,693,193	\$0	12/18/2009	1/4/2010	1/4/2010
Will County	\$624,441	\$312,221	\$156,111	12/17/2009	1/4/2010	1/4/2010
Wilmette	\$302,729	\$151,365	\$0	11/4/2009	11/6/2009	11/6/2009
Yorkville-Bristol Sanitary District	\$1,450,719	\$725,360	\$0	10/5/2009	10/16/2009	10/16/2009
<i>Total for all 69 Agreements for Illinois</i>	\$356,488,947	\$177,243,100	\$40,769,501			
<i>Indiana</i>						
Anderson	\$11,755,000	\$6,000,000	\$3,476,781	10/15/2009	10/21/2009	11/9/2009
Angola	\$5,110,000	\$1,555,000	\$452,000	9/15/2009	9/29/2009	10/4/2009
Auburn	\$18,400,000	\$5,000,000	\$3,858,914	10/15/2009	10/29/2009	11/3/2009
Brownsburg	\$5,300,000	\$1,325,000	\$0	7/3/2009	8/12/2009	8/12/2009
Carmel	\$5,894,000	\$1,473,500	\$343,965	10/2/2009	10/7/2009	10/12/2009
Charlestown	\$1,300,000	\$1,300,000	\$0	1/20/2010	12/21/2009	1/4/2010
Columbus	\$51,805,000	\$4,000,000	\$4,000,000	5/29/2009	5/12/2009	6/15/2009
Cumberland	\$568,000	\$568,000	\$0	8/13/2009	8/24/2009	8/26/2009
Darlington	\$1,000,000	\$600,000	\$156,120	7/20/2009	7/20/2009	7/20/2009
Delaware County RWD	\$1,365,000	\$1,365,000	\$0	12/30/2009	12/28/2009	12/28/2009
Dugger	\$473,000	\$283,800	\$110,000	7/31/2009	8/3/2009	8/21/2009
Elkhart	\$3,195,435	\$1,063,935	\$0	9/15/2009	10/2/2009	10/30/2009
Evansville	\$31,750,000	\$4,000,000	\$0	10/19/2009	10/22/2009	11/12/2009
Fort Wayne	\$5,000,000	\$4,600,000	\$1,500,000	9/15/2009	8/26/2009	9/24/2009
Georgetown	\$3,500,000	\$3,500,000	\$0	1/12/2010	1/12/2010	1/12/2010
Goshen	\$36,137,000	\$5,000,000	\$2,500,000	10/15/2009	10/30/2009	10/29/2009
Hebron	\$176,309	\$176,309	\$0	9/26/2009	10/28/2009	10/28/2009
Henryville	\$2,686,000	\$2,686,000	\$0	1/28/2010	1/21/2010	1/27/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Jeffersonville	\$2,000,000	\$600,000	\$44,450	8/10/2009	8/12/2009	8/12/2009
Jennings Northwest Regional Utilities	\$4,000,000	\$4,000,000	\$2,289,100	8/1/2009	8/1/2009	8/1/2009
Jennings Northwest Regional Utilities	\$6,240,000	\$6,240,000	\$0	12/31/2009	12/31/2009	12/31/2009
Ladoga	\$506,000	\$253,000	\$0	5/21/2009	5/22/2009	5/22/2009
Lafayette	\$2,155,000	\$646,000	\$646,000	9/15/2009	10/20/2009	10/26/2009
Lawrence	\$3,500,000	\$3,482,735	\$0	9/15/2009	9/15/2009	9/15/2009
Madison	\$1,500,000	\$1,000,000	\$0	1/21/2010	1/19/2010	1/19/2010
Martinsville	\$905,000	\$543,000	\$0	9/15/2009	10/8/2009	10/12/2009
Mishawaka	\$4,796,000	\$4,796,000	\$197,900	9/15/2009	9/15/2009	10/5/2009
Mount Vernon	\$3,535,000	\$1,060,000	\$16,870	5/6/2009	4/27/2009	4/27/2009
Nappanee	\$4,875,000	\$1,769,000	\$590,400	9/4/2009	9/14/2009	9/14/2009
Newburgh	\$22,150,000	\$5,000,000	\$618,400	8/4/2009	8/15/2009	8/17/2009
Peru	\$9,499,000	\$3,799,000	\$477,000	5/11/2009	5/27/2009	5/27/2009
Princes Lakes	\$748,000	\$748,000	\$0	11/13/2009	11/13/2009	11/13/2009
Princes Lakes	\$5,518,196	\$5,518,196	\$0	1/13/2010	1/21/2010	1/21/2010
Rensselaer	\$3,780,000	\$1,135,000	\$600,000	5/17/2009	5/14/2009	5/21/2009
Richmond	\$2,560,000	\$1,024,000	\$119,200	7/23/2009	7/2/2009	7/15/2009
Riley	\$838,637	\$620,387	\$0	9/23/2009	10/12/2009	10/22/2009
Schererville	\$9,200,000	\$2,500,000	\$0	9/18/2009	9/29/2009	11/3/2009
South Bend	\$4,495,000	\$1,198,000	\$0	12/11/2009	12/14/2009	12/8/2009
South Central RSD	\$76,500	\$76,500	\$0	9/24/2009	10/20/2009	10/26/2009
Speedway	\$6,835,000	\$1,437,000	\$0	12/3/2009	12/4/2009	12/4/2009
Valparaiso Lakes RSD	\$123,240	\$123,240	\$0	9/15/2009	8/19/2009	11/5/2009
Walton	\$1,540,000	\$770,000	\$53,000	5/29/2009	6/1/2009	6/1/2009
Zionsville	\$2,089,000	\$1,611,898	\$0	1/28/2010	1/28/2010	1/28/2010
<i>Total for all 43 Agreements for Indiana</i>	\$288,879,317	\$94,447,500	\$22,050,100			
<i>Michigan</i>						
8 1/2 Mile Drain Drainage District	\$2,205,000	\$882,000	\$882,000	12/21/2009	1/25/2010	2/3/2010
Allen Creek Drainage District	\$275,000	\$275,000	\$275,000	6/5/2009	2/24/2009	4/27/2009
Allen Creek Drainage District	\$1,715,000	\$1,715,000	\$1,715,000	12/21/2009	1/26/2010	1/26/2010
Allen Creek Drainage District	\$4,435,000	\$4,435,000	\$4,435,000	9/8/2009	9/23/2009	11/23/2009
Allen Creek Drainage District	\$1,725,000	\$1,725,000	\$1,725,000	12/21/2009	1/25/2010	2/17/2010
Allen Park	\$21,255,000	\$8,502,000	\$0	9/8/2009	11/9/2009	11/18/2009
Auburn Hills	\$215,000	\$215,000	\$215,000	8/28/2009	9/24/2009	9/24/2009
Auburn Hills	\$1,560,000	\$1,560,000	\$1,560,000	8/28/2009	9/21/2009	9/21/2009
Auburn Hills	\$2,165,000	\$866,000	\$0	8/21/2009	9/8/2009	9/8/2009
Barry Co	\$4,605,000	\$1,842,000	\$0	12/21/2009	1/25/2010	1/25/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Benton Harbor	\$5,160,000	\$2,064,000	\$0	3/27/2009	5/12/2009	5/4/2009
Bingham Twp	\$1,375,000	\$550,000	\$0	6/5/2009	8/20/2009	7/10/2009
Buchanan	\$2,945,000	\$1,178,000	\$0	6/5/2009	6/19/2009	7/24/2009
Center Line	\$8,795,000	\$3,518,000	\$0	3/27/2009	4/27/2009	4/27/2009
Coldwater	\$4,125,000	\$1,650,000	\$0	6/5/2009	7/23/2009	6/25/2009
Crystal Falls	\$465,000	\$186,000	\$0	9/8/2009	10/1/2009	10/6/2009
Dearborn, City of	\$9,460,000	\$3,784,000	\$0	9/4/2009	10/16/2009	11/19/2009
Detroit	\$27,975,000	\$11,190,000	\$0	3/27/2009	10/20/2008	10/20/2008
Detroit	\$8,165,000	\$3,266,000	\$0	12/21/2009	11/23/2009	11/23/2009
Dexter	\$2,910,000	\$1,164,000	\$0	9/21/2009	10/7/2009	9/1/2009
Ecorse Creek Pollution Abatement District	\$6,195,000	\$2,478,000	\$0	9/8/2009	11/20/2009	12/7/2009
Elba Twp	\$980,000	\$392,000	\$0	8/28/2009	10/5/2009	10/5/2009
Fenton	\$2,010,000	\$804,000	\$0	8/28/2009	9/8/2009	9/21/2009
Fraser	\$12,330,000	\$4,932,000	\$0	3/27/2009	6/15/2009	6/15/2009
Garfield Twp	\$1,100,000	\$440,000	\$0	6/5/2009	6/22/2009	7/6/2009
Genesee Co	\$24,240,000	\$9,696,000	\$2,361,087	12/21/2009	2/10/2010	2/10/2010
Genesee Co	\$1,505,000	\$416,000	\$0	12/21/2009	12/10/2009	2/11/2010
Grand Ledge	\$5,785,000	\$2,314,000	\$0	9/8/2009	11/12/2009	11/20/2009
Grosse Pointe	\$830,000	\$332,000	\$0	9/8/2009	10/5/2009	11/16/2009
Hamburg Twp	\$2,110,000	\$844,000	\$0	6/5/2009	6/4/2009	7/6/2009
Howard City	\$1,410,000	\$564,000	\$0	8/28/2009	9/4/2009	9/23/2009
Huron Twp	\$430,000	\$172,000	\$0	9/8/2009	8/18/2009	9/14/2009
Inkster	\$1,275,000	\$510,000	\$0	12/21/2009	1/21/2010	1/21/2010
Iron Mountain	\$755,000	\$302,000	\$0	8/28/2009	10/1/2009	11/17/2009
Iron River	\$1,275,000	\$510,000	\$0	8/28/2009	10/2/2009	11/2/2009
LAnse	\$1,160,000	\$464,000	\$0	6/5/2009	6/15/2009	6/25/2009
Lansing	\$26,025,000	\$10,410,000	\$0	3/27/2009	6/16/2009	4/25/2009
Lansing	\$14,360,000	\$6,713,166	\$6,713,166	12/21/2009	2/1/2010	2/17/2010
Lathrup Village	\$1,205,000	\$482,000	\$0	12/21/2009	2/10/2010	2/10/2010
Marysville	\$3,955,000	\$1,582,000	\$0	8/28/2009	10/26/2009	10/26/2009
Marysville	\$15,260,000	\$6,104,000	\$0	12/21/2009	1/26/2010	1/26/2010
Maybee	\$90,000	\$36,000	\$0	9/21/2009	9/16/2009	9/16/2009
Midland	\$10,000,000	\$4,000,000	\$4,000,000	12/21/2009	1/11/2010	1/11/2010
Muskegon County	\$2,850,000	\$926,000	\$0	12/21/2009	1/14/2010	1/26/2010
Niles	\$7,635,000	\$3,054,000	\$0	3/27/2009	2/24/2009	4/22/2009
Oakland-Macomb Interceptor Drain Drainage District	\$42,060,000	\$15,984,000	\$0	12/21/2009	1/19/2010	2/1/2010
Orion Twp	\$1,285,000	\$514,000	\$0	8/28/2009	9/4/2009	9/4/2009
Pinckney	\$1,135,000	\$1,135,000	\$1,135,000	12/21/2009	1/21/2010	1/25/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Pontiac	\$15,775,000	\$6,080,000	\$0	12/21/2009	2/15/2010	2/10/2010
Port Huron	\$5,000,000	\$2,000,000	\$0	3/27/2009	4/17/2009	4/20/2009
Port Huron	\$1,020,000	\$408,000	\$0	6/5/2009	4/17/2009	4/20/2009
Port Huron	\$3,050,000	\$1,220,000	\$0	12/21/2009	11/23/2009	1/26/2010
Richmond	\$1,585,000	\$634,000	\$0	12/21/2009	2/16/2010	2/16/2010
Saginaw	\$3,470,000	\$1,388,000	\$0	12/21/2009	11/23/2009	2/10/2010
Sault Ste Marie	\$7,955,000	\$2,766,000	\$0	12/21/2009	12/21/2009	2/15/2010
Shelby Twp	\$270,000	\$108,000	\$0	8/28/2009	10/2/2009	10/14/2009
St Clair Co	\$14,045,000	\$7,591,834	\$7,591,834	12/21/2009	2/8/2010	2/1/2010
St. Ignace	\$1,155,000	\$462,000	\$0	9/8/2009	9/22/2009	10/14/2009
St. Joseph	\$385,000	\$154,000	\$0	8/28/2009	9/21/2009	9/22/2009
Warren	\$5,150,000	\$2,060,000	\$0	12/21/2009	2/4/2010	2/11/2010
Wayne County	\$19,580,000	\$7,832,000	\$0	12/21/2009	2/9/2010	2/10/2010
West Bloomfield Charter Township	\$7,650,000	\$3,060,000	\$0	12/21/2009	2/4/2010	2/4/2010
Westland	\$920,000	\$326,000	\$0	12/21/2009	2/12/2010	2/12/2010
Ypsilanti Community Utilities Authority	\$5,075,000	\$2,030,000	\$456,243	9/21/2009	8/18/2009	10/8/2009
Ypsilanti Community Utilities Authority	\$870,000	\$348,000	\$0	12/21/2009	12/23/2009	1/26/2010
Ypsilanti Community Utilities Authority	\$1,150,000	\$1,150,000	\$1,150,000	12/21/2009	1/28/2010	2/11/2010
Zilwaukee	\$5,535,000	\$2,214,000	\$0	9/8/2009	9/24/2009	9/29/2009
Total for all 67 Agreements for Michigan	\$400,420,000	\$168,509,000	\$34,214,330			
Minnesota						
Big Lake, City of	\$15,470,120	\$4,000,000	\$4,000,000	9/24/2009	6/24/2009	8/1/2009
Blue Earth, City of	\$1,730,820	\$989,164	\$0	7/20/2009	6/29/2009	7/14/2009
Clear Lake, City of	\$595,629	\$500,328	\$0	8/3/2009	5/4/2009	6/1/2009
Clearwater, City of	\$741,546	\$599,379	\$0	11/3/2009	8/11/2009	9/9/2009
Duluth, City of	\$4,980,219	\$4,880,219	\$0	6/17/2009	6/15/2009	7/6/2009
Elbow Lake, City of	\$834,019	\$780,754	\$0	7/7/2009	6/5/2009	6/17/2009
Faribault, City of	\$26,086,798	\$2,000,000	\$0	7/28/2009	6/23/2009	8/10/2009
Fountain, City of	\$1,292,653	\$258,531	\$0	8/6/2009	7/2/2009	7/15/2009
Grand Rapids, City of	\$30,193,957	\$4,736,709	\$4,736,709	11/10/2009	7/27/2009	8/18/2009
Howard Lake, City of	\$9,998,095	\$9,892,095	\$0	6/9/2009	2/3/2009	2/17/2009
Kandiyohi, City of	\$3,382,578	\$3,368,578	\$0	7/20/2009	6/15/2009	7/6/2009
Litchfield, City of	\$8,857,560	\$3,281,634	\$0	9/1/2009	6/15/2009	6/23/2009
Metropolitan Council	\$38,785,000	\$14,785,000	\$8,785,000	8/31/2009	8/4/2009	6/15/2009
Montevideo, City of	\$14,851,989	\$13,351,989	\$0	6/17/2009	4/21/2009	5/12/2009
New York Mills, City of	\$813,335	\$809,148	\$0	6/22/2009	4/14/2009	5/5/2009
Saint Hilaire, City of	\$283,650	\$282,217	\$0	6/22/2009	5/18/2009	6/8/2009

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Verndale, City of	\$364,846	\$316,734	\$0	6/18/2009	6/3/2009	6/5/2009
Waseca, City of	\$15,603,499	\$11,779,176	\$0	7/10/2009	5/19/2009	5/27/2009
Western Lake Superior SD	\$2,361,926	\$2,211,926	\$0	6/16/2009	12/19/2008	1/7/2009
Wheaton, City of	\$2,060,000	\$412,000	\$0	7/15/2009	5/28/2009	6/17/2009
Willmar, City of	\$2,235,895	\$447,179	\$0	9/21/2009	7/21/2009	8/4/2009
Total for all 21 Agreements for Minnesota	\$181,524,134	\$79,682,760	\$17,521,709			
Ohio						
Adams County	\$54,740	\$54,740	\$54,740	9/3/2009	10/22/2009	10/6/2009
Akron City of	\$425,976	\$212,988	\$0	1/26/2010	5/26/2009	
Akron City of	\$2,703,631	\$1,351,816	\$0	1/26/2010	12/21/2009	
Akron City of	\$841,978	\$420,989	\$0	1/26/2010	11/9/2009	
Akron City of	\$179,849	\$87,500	\$0	1/26/2010	11/9/2009	11/9/2009
Akron City of	\$200,604	\$100,000	\$0	1/26/2010	11/9/2009	11/9/2009
Akron City of	\$2,479,129	\$2,479,129	\$2,479,129	1/28/2010	12/21/2009	
Allen County	\$1,292,958	\$646,479	\$0	7/21/2009	3/11/2009	3/30/2009
Allen County	\$410,685	\$205,343	\$0	10/27/2009	11/4/2009	11/20/2009
Amherst City of	\$100,000	\$100,000	\$0	1/28/2010	1/21/2010	
Ansonia Village of	\$344,876	\$258,657	\$0	10/22/2009	11/23/2009	12/7/2009
Ashtabula County	\$1,716,242	\$1,422,921	\$0	1/21/2010	1/28/2010	1/28/2010
Ashtabula County	\$59,925	\$59,925	\$59,925	11/12/2009	10/30/2009	
Athens County	\$30,961	\$30,961	\$30,961	9/24/2009	11/4/2009	10/30/2009
Aurora City of	\$286,348	\$143,174	\$0	10/8/2009	10/15/2009	8/20/2008
Avon Lake City of	\$5,000,000	\$5,000,000	\$0	1/25/2010	12/23/2009	11/4/2009
Ayersville Water and Sewer District	\$3,081,293	\$3,081,293	\$0	9/18/2009	10/16/2009	10/15/2009
Barberton City of	\$5,120,360	\$2,547,429	\$0	12/21/2009	12/16/2009	12/16/2009
Barnesville Village of	\$2,416,849	\$1,682,925	\$0	12/2/2009	1/6/2010	1/6/2010
Blanchester Village of	\$959,717	\$959,717	\$0	7/7/2009	3/6/2009	3/24/2009
Bradner Village of	\$521,327	\$291,975	\$0	1/21/2010	1/15/2010	
Bradner Village of	\$144,498	\$144,498	\$144,498	10/5/2009	9/3/2009	11/18/2009
Brook Park City of	\$3,047,149	\$2,126,849	\$0	11/25/2009	9/25/2009	11/3/2009
Brown County	\$130,601	\$130,601	\$130,601	10/5/2009	11/25/2009	10/19/2009
Butler County	\$1,768,503	\$1,479,973	\$0	10/8/2009	11/5/2009	6/22/2009
Byesville Village of	\$8,062,999	\$3,995,000	\$0	8/28/2009	8/28/2009	10/3/2006
Canal Fulton Village of	\$188,705	\$188,705	\$0	11/25/2009	12/29/2009	12/29/2009
Canton City of	\$124,089	\$62,045	\$0	1/19/2010	1/21/2010	
Carey Village of	\$243,156	\$121,578	\$0	1/4/2010	12/15/2009	1/11/2010
Carroll County	\$88,132	\$88,132	\$88,132	9/3/2009	11/2/2009	

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Chardon City of	\$730,000	\$547,500	\$0	9/24/2009	7/17/2009	8/24/2009
Chickasaw Village of	\$151,794	\$151,794	\$151,794	1/21/2010	1/12/2010	1/12/2010
Clark County	\$82,616	\$61,962	\$0	1/21/2010	1/12/2010	
Clark County	\$185,704	\$94,326	\$0	1/11/2010	1/20/2010	
Clark County	\$136,819	\$68,410	\$0	1/11/2010	1/12/2010	
Clark County	\$53,278	\$53,278	\$53,278	1/4/2010	9/22/2009	11/4/2009
Clark County	\$216,873	\$108,437	\$0	8/10/2009	6/16/2009	7/13/2009
Clark County	\$5,794	\$5,794	\$5,794	9/14/2009	11/2/2009	
Columbiana County	\$2,016,265	\$2,016,265	\$0	11/9/2009	12/18/2009	
Columbiana County	\$236,844	\$236,844	\$236,844	9/14/2009	11/25/2009	9/23/2009
Columbus & Franklin Co Metroparks	\$2,244,781	\$2,244,781	\$2,244,781	1/19/2010	1/21/2010	1/21/2010
Columbus & Franklin Co Metroparks	\$141,600	\$141,600	\$141,600	1/5/2010	10/28/2009	
Columbus City of	\$4,106,711	\$2,053,356	\$0	11/25/2009	1/6/2010	
Columbus City of	\$2,870,621	\$1,435,311	\$0	11/12/2009	1/6/2010	1/18/2010
Columbus City of	\$4,585,340	\$4,585,340	\$4,585,340	1/7/2010	1/5/2010	
Columbus City of	\$263,183	\$263,183	\$263,183	9/29/2009	8/18/2009	9/1/2009
Columbus City of	\$1,925,458	\$962,729	\$0	7/21/2009	7/27/2009	8/12/2009
Coshocton County Commissioners	\$2,146,125	\$2,146,125	\$0	1/11/2010	1/11/2010	12/8/2009
Crawford County Commissioners	\$3,451,400	\$3,451,400	\$0	11/24/2009	1/20/2010	
Creston Village of	\$410,402	\$205,201	\$0	9/24/2009	7/15/2009	7/15/2009
Creston Village of	\$203,606	\$101,803	\$0	12/9/2009	1/4/2010	1/4/2010
Cuyahoga County HD	\$729,990	\$729,990	\$729,990	1/19/2010	1/28/2010	
Cuyahoga County HD	\$1,111,168	\$1,111,168	\$1,111,168	1/21/2010	1/28/2010	
Dayton City of	\$1,898,690	\$1,898,690	\$1,898,690	1/25/2010	1/20/2010	1/25/2010
Defiance City of	\$5,288,001	\$2,644,001	\$0	6/29/2009	7/15/2009	6/30/2009
Defiance County	\$28,239	\$28,239	\$28,239	9/3/2009	10/29/2009	
Delphos City of	\$635,316	\$635,316	\$635,316	1/28/2010	1/26/2010	1/26/2010
Delphos City of	\$1,109,450	\$1,109,450	\$1,109,450	1/19/2010	11/24/2009	11/24/2009
Dublin City of	\$383,159	\$383,159	\$0	1/12/2010	1/25/2010	2/11/2010
Dublin City of	\$162,953	\$162,953	\$0	1/14/2010	1/21/2010	2/1/2010
East Palestine City of	\$113,428	\$56,714	\$0	7/21/2009	6/26/2009	9/28/2009
Edon Village of	\$4,615	\$4,615	\$0	10/5/2009	8/29/2009	9/3/2009
Elyria City of	\$200,000	\$200,000	\$200,000	1/25/2010	12/23/2009	1/7/2010
Euclid City of	\$678,538	\$678,538	\$0	11/16/2009	4/16/2009	5/4/2009
Fairborn City of	\$52,985	\$52,985	\$0	12/15/2009	12/23/2009	
Fairfield County	\$142,229	\$142,229	\$142,229	10/22/2009	10/30/2009	11/10/2009
Fayette County	\$28,206	\$28,206	\$28,206	9/14/2009	10/19/2009	10/1/2009
Fayette Village of	\$196,728	\$117,378	\$0	8/26/2009	5/26/2009	6/26/2009

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Findlay City of	\$300,000	\$300,000	\$0	11/16/2009	10/30/2009	11/5/2009
Findlay City of	\$132,930	\$132,930	\$0	11/16/2009	11/2/2009	11/2/2009
Franklin County	\$2,049,545	\$1,024,772	\$0	12/21/2009	12/15/2009	
Franklin County	\$77,605	\$77,605	\$0	12/15/2009	10/28/2009	11/19/2009
Franklin County	\$329,105	\$329,105	\$0	12/15/2009	9/29/2009	10/12/2009
Frazeytsburg Village of	\$618,990	\$618,990	\$0	1/25/2010	1/22/2010	1/25/2010
Fremont City of	\$3,630,746	\$1,927,873	\$0	2/3/2010	1/27/2010	1/12/2010
Fremont City of	\$4,303,547	\$3,072,127	\$0	8/3/2009	2/13/2009	2/13/2009
Fulton County	\$7,766	\$7,766	\$7,766	11/12/2009	11/2/2009	11/2/2009
Gahanna City of	\$45,000	\$45,000	\$0	10/5/2009	9/11/2009	9/17/2009
Galion City of	\$550,000	\$550,000	\$0	12/17/2009	1/19/2010	1/26/2010
Gallia County	\$720,000	\$360,000	\$0	9/3/2009	9/15/2009	10/12/2009
Gallia County	\$1,019,779	\$450,000	\$0	12/9/2009	1/18/2010	1/18/2010
Geauga County	\$651,240	\$651,240	\$0	1/21/2010	1/11/2010	1/8/2010
Geauga County	\$135,029	\$135,029	\$135,029	9/24/2009	11/24/2009	10/15/2009
Geneva City of	\$503,074	\$251,537	\$0	10/27/2009	11/16/2009	11/16/2009
Geneva City of	\$666,891	\$333,446	\$0	11/12/2009	11/25/2009	11/25/2009
Gibsonburg Village of	\$954,637	\$477,319	\$0	11/25/2009	12/13/2009	12/18/2009
Green Springs Village of	\$1,508,309	\$1,089,339	\$0	9/3/2009	1/30/2009	1/7/2009
Greene County	\$1,298,625	\$1,298,625	\$1,298,625	1/25/2010	1/26/2010	
Greene County	\$114,814	\$114,814	\$114,814	1/21/2010	1/26/2010	
Greenfield City of	\$361,100	\$180,550	\$0	12/17/2009	1/28/2010	
Greenwich Village of	\$159,156	\$95,578	\$0	8/28/2009	6/23/2009	9/7/2009
Hamilton City of	\$1,205,283	\$602,642	\$0	11/12/2009	11/6/2009	11/6/2009
Hamilton County	\$392,891	\$392,891	\$392,891	9/14/2009	12/1/2009	5/4/2009
Harrisburg Village of	\$1,379,597	\$1,070,898	\$0	11/16/2009	11/19/2009	11/30/2009
Helena Village of	\$800,000	\$688,717	\$0	12/9/2009	10/26/2009	12/7/2009
Henry County	\$9,375	\$9,375	\$9,375	9/3/2009	10/30/2009	
Highland County	\$18,750	\$18,750	\$18,750	9/14/2009	10/30/2009	
Hillsboro City of	\$15,211,687	\$5,000,000	\$0	12/17/2009	1/20/2010	
Hocking County	\$57,517	\$57,517	\$57,517	10/6/2009	11/25/2009	10/8/2009
Holmes County	\$4,571	\$4,571	\$4,571	11/12/2009	10/30/2009	
Huber Heights City of	\$617,104	\$308,552	\$0	12/8/2009	12/18/2009	
Ironton City of	\$12,166,610	\$5,000,000	\$0	9/14/2009	9/16/2009	10/5/2009
Jackson Center Village of	\$375,251	\$187,626	\$0	11/9/2009	11/20/2009	11/20/2009
Jackson County	\$94,103	\$94,103	\$94,103	9/29/2009	10/30/2009	11/2/2009
Kent City of	\$1,366,527	\$1,366,527	\$1,366,527	1/25/2010	1/26/2010	2/15/2010
Kirtland City of	\$492,897	\$492,897	\$0	11/12/2009	11/2/2009	11/2/2009

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Lake County	\$89,730	\$89,730	\$89,730	9/3/2009	12/1/2009	12/2/2009
Lakewood City of	\$29,701	\$29,701	\$0	1/21/2010	10/6/2009	1/6/2010
Lakewood City of	\$594,500	\$594,500	\$0	1/27/2010	11/9/2009	11/18/2009
Lancaster City of	\$362,077	\$362,077	\$362,077	1/26/2010	1/22/2010	1/24/2010
Lancaster City of	\$249,276	\$249,276	\$0	11/25/2009	1/14/2010	1/24/2010
Lancaster City of	\$870,397	\$435,199	\$0	1/5/2010	1/10/2010	1/24/2010
Lawrence County	\$1,464,805	\$732,403	\$0	11/25/2009	12/23/2009	1/5/2010
Lawrence County	\$4,004,864	\$2,002,432	\$0	11/25/2009	12/21/2009	2/1/2010
Lima City of	\$567,629	\$283,815	\$0	12/17/2009	1/6/2010	1/21/2010
Lima City of	\$308,818	\$308,818	\$0	12/17/2009	1/6/2010	1/6/2010
Lisbon City of	\$584,442	\$331,179	\$0	1/12/2010	1/22/2010	
Lisbon City of	\$413,930	\$356,965	\$0	11/9/2009	1/13/2010	
Little Miami Inc.	\$60,000	\$60,000	\$60,000	11/19/2009	9/9/2009	10/1/2009
Lorain City of	\$6,300,000	\$6,300,000	\$6,300,000	1/29/2010	1/18/2010	2/1/2010
Lorain County	\$3,199,838	\$1,599,919	\$0	1/21/2010	1/20/2010	1/28/2010
Lorain County	\$56,145	\$56,145	\$56,145	11/9/2009	11/2/2009	11/2/2009
Lowellville Village of	\$179,475	\$134,606	\$0	12/17/2009	1/15/2010	1/15/2010
Lucas County	\$1,000,000	\$1,000,000	\$0	12/15/2009	1/26/2010	1/26/2010
Lynchburg Village of	\$2,958,951	\$1,729,476	\$0	9/24/2009	9/30/2009	10/5/2009
Lyndhurst City of	\$470,788	\$470,788	\$0	11/9/2009	10/20/2009	10/21/2009
Madison County	\$23,625	\$23,625	\$23,625	10/8/2009	10/19/2009	9/22/2009
Mahoning County	\$136,985	\$136,985	\$136,985	11/12/2009	10/30/2009	
Malinta Village of	\$1,147,871	\$1,147,871	\$0	12/2/2009	12/18/2009	1/14/2010
Mansfield City of	\$284,123	\$284,123	\$0	1/12/2010	1/6/2010	
Mansfield City of	\$450,000	\$450,000	\$0	11/9/2009	11/23/2009	11/23/2009
Mansfield City of	\$250,000	\$250,000	\$0	1/14/2010	1/14/2010	
Mansfield City of	\$300,000	\$300,000	\$0	11/12/2009	10/13/2009	12/8/2009
Marion City of	\$1,028,116	\$1,028,116	\$0	1/21/2010	1/5/2010	1/11/2010
Marion City of	\$298,127	\$298,127	\$0	1/21/2010	1/5/2010	1/11/2010
Marion City of	\$685,422	\$685,422	\$0	1/21/2010	1/5/2010	1/11/2010
Marion City of	\$131,156	\$131,156	\$0	1/21/2010	1/5/2010	1/11/2010
Marion City of	\$147,327	\$147,327	\$0	1/21/2010	1/5/2010	1/11/2010
Marion City of	\$464,431	\$464,431	\$0	11/19/2009	6/26/2009	7/21/2009
Marion County	\$43,088	\$43,088	\$43,088	10/5/2009	11/23/2009	10/14/2009
Marshallville Village of	\$1,922,097	\$1,211,049	\$0	9/16/2009	9/9/2009	9/21/2009
Marysville City of	\$252,642	\$252,642	\$0	1/12/2010	1/26/2010	1/25/2010
Marysville City of	\$652,724	\$652,724	\$0	1/12/2010	1/25/2010	1/25/2010
Mason City of	\$813,450	\$813,450	\$813,450	1/27/2010	1/26/2010	

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Mason City of	\$147,660	\$147,660	\$0	1/25/2010	1/26/2010	1/26/2010
McComb Village of	\$1,317,509	\$733,505	\$0	9/3/2009	3/18/2009	4/15/2009
Meigs County	\$49,788	\$49,788	\$49,788	10/6/2009	10/27/2009	10/9/2009
Mercer County	\$2,325,772	\$1,050,000	\$0	1/12/2010	1/19/2010	1/19/2010
Mercer County	\$7,447	\$7,447	\$7,447	11/9/2009	10/6/2009	10/6/2009
Miami County	\$4,645,034	\$2,720,017	\$0	12/15/2009	11/15/2009	12/15/2009
Miami County	\$550,173	\$370,087	\$0	12/16/2009	12/29/2009	12/29/2009
Miami County	\$997,379	\$698,690	\$0	12/16/2009	12/10/2009	12/10/2009
Middleport Village of	\$181,402	\$181,402	\$181,402	6/24/2009	9/3/2009	10/19/2009
Montgomery County	\$150,000	\$150,000	\$0	1/19/2010	12/29/2009	1/11/2010
Montgomery County	\$93,715	\$93,715	\$0	11/19/2009	11/17/2009	12/25/2009
Montgomery County	\$3,214,560	\$1,200,000	\$0	11/25/2009	11/3/2009	11/17/2009
Montgomery County	\$174,867	\$174,867	\$0	1/26/2010	1/26/2010	
Montgomery County	\$25,070	\$25,070	\$25,070	10/8/2009	11/6/2009	11/6/2009
Montpelier Village of	\$3,547,398	\$2,008,500	\$0	8/4/2009	5/15/2009	5/15/2009
Moreland Hills Village of	\$96,042	\$96,042	\$0	12/8/2009	4/2/2009	4/2/2009
Moreland Hills Village of	\$63,919	\$63,919	\$63,919	11/12/2009	10/24/2009	11/6/2009
Morgan County	\$97,253	\$97,253	\$97,253	9/14/2009	11/30/2009	9/9/2009
Morrow County	\$28,493	\$28,493	\$28,493	11/16/2009	10/26/2009	9/14/2009
Mount Gilead Village of	\$243,977	\$121,989	\$0	11/25/2009	1/14/2010	1/14/2010
Mount Gilead Village of	\$221,791	\$110,895	\$0	1/4/2010	1/12/2010	1/14/2010
Mount Vernon City of	\$158,260	\$158,260	\$158,260	1/11/2010	1/7/2010	1/7/2010
MSD of Greater Cincinnati	\$11,215,413	\$5,000,000	\$0	10/27/2009	10/23/2009	12/1/2009
Muskingum County	\$878,555	\$439,278	\$0	10/27/2009	12/17/2009	1/4/2010
Muskingum County	\$1,643,343	\$821,687	\$0	10/27/2009	1/11/2010	1/11/2010
Muskingum County	\$627,370	\$627,370	\$0	12/21/2009	1/7/2010	1/7/2010
Muskingum County	\$2,106,153	\$1,579,615	\$0	11/19/2009	12/17/2009	1/4/2010
Muskingum County	\$45,666	\$45,666	\$45,666	9/3/2009	10/26/2009	9/25/2009
Muskingum Watershed Conservancy District	\$62,418	\$31,210	\$0	1/21/2010	1/20/2010	1/27/2010
New Richmond Village of	\$17,730	\$17,730	\$0	12/17/2009	12/23/2009	1/18/2010
New Vienna Village of	\$332,325	\$249,244	\$0	12/11/2009	11/18/2009	1/11/2010
Newark City of	\$20,360,232	\$5,000,000	\$0	7/7/2009	2/26/2009	3/6/2007
Newton Falls City of	\$139,546	\$69,773	\$0	1/25/2010	1/21/2010	1/21/2010
Ney Village of	\$2,655,026	\$2,402,184	\$0	9/29/2009	10/9/2009	10/9/2009
Noble County	\$4,913,003	\$4,668,671	\$0	11/25/2009	1/25/2010	1/25/2010
Noble County	\$37,535	\$37,535	\$37,535	9/14/2009	11/2/2009	11/5/2009
North Canton City of	\$449,040	\$224,520	\$0	10/5/2009	1/28/2010	
North Royalton City of	\$23,940	\$23,940	\$23,940	10/22/2009	10/29/2009	10/29/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
North Star Village of	\$1,321,470	\$1,105,235	\$0	12/17/2009	1/13/2010	1/13/2010
Northeast Ohio Regional Sewer District	\$1,045,000	\$1,045,000	\$0	12/2/2009	5/27/2009	5/27/2009
Northeast Ohio Regional Sewer District	\$6,586,267	\$6,586,267	\$6,586,267	11/12/2009	4/20/2009	4/20/2009
Northeast Ohio Regional Sewer District	\$8,860,010	\$3,955,000	\$0	12/9/2009	12/21/2009	12/21/2009
Northwestern WSD	\$1,191,688	\$536,634	\$0	11/16/2009	6/10/2009	6/29/2009
Osgood Village of	\$2,739,572	\$1,814,786	\$0	12/15/2009	12/14/2009	12/15/2009
Parma City of	\$990,578	\$495,289	\$0	12/17/2009	10/22/2009	1/6/2010
Parma City of	\$2,340,699	\$1,170,349	\$0	12/17/2009	12/22/2009	1/6/2010
Parma City of	\$1,111,825	\$555,912	\$0	12/17/2009	10/22/2009	1/6/2010
Pataskala City of	\$113,330	\$56,665	\$0	11/9/2009	10/27/2009	11/2/2009
Paulding County	\$20,552	\$20,552	\$20,552	9/14/2009	11/2/2009	
Payne Village of	\$1,218,945	\$906,675	\$0	10/22/2009	10/28/2009	10/28/2009
Pemberville Village of	\$2,543,159	\$1,257,587	\$0	11/12/2009	12/23/2009	1/6/2010
Pike County	\$82,781	\$82,781	\$82,781	9/29/2009	10/29/2009	9/16/2009
Pittsburg Village of	\$4,216,954	\$2,308,477	\$0	9/29/2009	10/31/2009	10/31/2009
Port Clinton City of	\$4,084,770	\$2,042,385	\$0	1/4/2010	1/15/2010	1/15/2010
Portage County	\$120,000	\$120,000	\$0	1/11/2010	1/21/2010	1/25/2010
Portage County	\$288,000	\$288,000	\$0	1/4/2010	12/17/2009	1/11/2010
Portsmouth City of	\$4,833,938	\$2,916,969	\$0	9/29/2009	11/13/2009	11/13/2009
Put-in-Bay Village of	\$1,300,000	\$1,300,000	\$0	1/4/2010	2/5/2009	4/6/2009
Richfield Village of	\$1,238,772	\$929,079	\$0	8/12/2009	9/2/2009	
Richland County	\$356,671	\$356,671	\$0	12/21/2009	9/22/2009	10/12/2009
Richland County	\$53,325	\$53,325	\$53,325	9/17/2009	11/4/2009	
Riverside City of	\$20,637	\$20,637	\$0	1/21/2010	1/8/2010	
Riverside City of	\$47,305	\$23,100	\$0	1/21/2010	2/4/2010	
Riverside City of	\$121,990	\$121,990	\$0	1/21/2010	1/8/2010	
Roaming Shores Village of	\$19,669	\$19,669	\$0	11/25/2009	10/9/2009	10/20/2009
Rocky River City of	\$463,209	\$463,209	\$0	10/5/2009	8/25/2009	8/25/2009
Rocky River City of	\$29,197	\$29,197	\$0	11/9/2009	9/3/2009	10/27/2009
Roseville Village of	\$435,000	\$435,000	\$0	11/9/2009	12/10/2009	
Ross County	\$16,215	\$16,215	\$16,215	9/14/2009	11/5/2009	10/13/2009
Sandusky County	\$915,318	\$424,218	\$0	12/15/2009	1/21/2010	
Sandusky County	\$41,279	\$41,279	\$41,279	10/22/2009	11/10/2009	11/3/2009
Sandusky Township Sewer District	\$618,120	\$309,060	\$0	1/11/2010	1/22/2010	
Scioto County	\$202,311	\$202,311	\$202,311	11/12/2009	9/9/2009	10/5/2009
Sebring Village of	\$2,710,992	\$1,355,496	\$0	7/7/2009	4/6/2009	4/20/2009
Seneca County	\$39,464	\$39,464	\$39,464	9/17/2009	11/9/2009	10/26/2009
Sherwood Village of	\$251,391	\$251,391	\$251,391	12/15/2009	12/4/2009	9/24/2009

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Shiloh Village of	\$227,631	\$170,723	\$0	11/9/2009	11/18/2009	11/18/2009
Solon City of	\$166,795	\$166,795	\$166,795	11/9/2009	12/3/2009	12/10/2009
Springboro City of	\$87,689	\$87,689	\$87,689	1/25/2010	1/26/2010	2/10/2010
Stark County	\$967,526	\$550,453	\$0	1/26/2010	5/19/2009	5/21/2009
Stark County	\$321,063	\$321,063	\$0	12/9/2009	11/13/2009	10/15/2009
Stark County	\$555,612	\$320,000	\$0	1/26/2010	1/8/2010	1/19/2010
Stark County	\$89,672	\$89,672	\$89,672	9/17/2009	10/29/2009	10/2/2009
Struthers City of	\$5,434,236	\$5,434,236	\$5,434,236	12/17/2009	12/7/2009	
Summit County	\$534,233	\$75,000	\$0	1/21/2010	1/28/2010	
Summit County	\$184,651	\$184,651	\$184,651	1/21/2010	1/27/2010	
Summit County	\$207,854	\$34,350	\$0	1/21/2010	1/28/2010	
Summit County	\$114,378	\$114,378	\$114,378	9/29/2009	10/28/2009	10/28/2009
Swanton Village of	\$1,444,244	\$1,035,000	\$0	12/2/2009	12/21/2009	1/20/2010
Timberlake Village of	\$916,622	\$458,311	\$0	11/12/2009	11/5/2009	11/10/2009
Toledo City of	\$927,971	\$927,971	\$927,971	2/9/2010	2/2/2010	
Toledo City of	\$1,500,000	\$1,500,000	\$0	1/14/2010	1/29/2010	
Toronto City of	\$737,764	\$468,882	\$0	1/19/2010	1/26/2010	2/9/2010
Tri-Cities North Regional Wastewater Authority	\$3,539,000	\$3,539,000	\$3,539,000	12/17/2009	12/28/2009	
Troy City of	\$1,451,384	\$725,692	\$0	10/27/2009	12/11/2009	12/14/2009
Trumbull County	\$292,151	\$292,151	\$292,151	9/3/2009	11/25/2009	8/21/2009
Tuppers Plains Regional Sewer District	\$210,962	\$158,222	\$0	11/4/2009	11/9/2009	9/14/2009
Twin City Water & Sewer District	\$386,427	\$193,214	\$0	11/9/2009	12/30/2009	1/25/2010
Twinsburg City of	\$962,000	\$962,000	\$962,000	12/21/2009	1/6/2010	
Twinsburg City of	\$206,247	\$206,247	\$0	1/4/2010	1/21/2010	
Uhrichsville Village of	\$603,782	\$445,691	\$0	12/2/2009	7/23/2009	7/23/2009
Van Wert County	\$800,385	\$643,954	\$0	7/7/2009	4/15/2009	5/11/2009
Van Wert County	\$11,445	\$11,445	\$11,445	10/8/2009	11/2/2009	12/1/2009
Vandalia City of	\$99,751	\$99,751	\$0	11/19/2009	9/29/2009	12/14/2009
Versailles Village of	\$7,946,393	\$4,473,196	\$0	8/20/2009	8/14/2009	8/17/2009
Vinton County	\$92,594	\$92,594	\$92,594	9/14/2009	10/31/2009	10/27/2009
Wadsworth City of	\$276,185	\$276,185	\$0	11/25/2009	12/4/2009	9/15/2009
Walnut Creek Sewer District	\$1,602,389	\$956,960	\$0	8/31/2009	9/15/2009	9/21/2009
Warren City of	\$1,425,844	\$712,922	\$0	12/21/2009	1/19/2010	
Warren City of	\$610,838	\$610,838	\$610,838	1/25/2010	1/20/2010	
Warren County	\$20,174,531	\$5,000,000	\$0	1/21/2010	11/10/2009	12/14/2009
Washington County	\$85,361	\$85,361	\$85,361	9/14/2009	11/13/2009	10/20/2009
Waterville Village of	\$191,265	\$125,633	\$0	12/16/2009	1/12/2010	1/27/2010
Wayne County	\$1,891,849	\$365,000	\$0	12/9/2009	4/10/2009	4/29/2009

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Wayne County	\$45,612	\$22,500	\$0	11/25/2009	1/15/2010	1/18/2010
Wellington City of	\$333,615	\$291,029	\$0	12/2/2009	8/24/2009	8/31/2009
Wharton Village of	\$1,934,070	\$1,217,035	\$0	1/19/2010	2/10/2010	2/10/2010
Whitehouse Village of	\$547,604	\$273,802	\$0	1/19/2010	1/21/2010	1/21/2010
Wickliffe City of	\$162,003	\$162,003	\$0	1/19/2010	1/15/2010	1/21/2010
Williams County	\$1,643,704	\$1,643,704	\$0	1/4/2010	1/7/2010	1/7/2010
Williamsburg Village of	\$414,001	\$414,001	\$0	9/17/2009	8/31/2009	9/25/2009
Willoughby City of	\$1,376,522	\$688,261	\$0	11/9/2009	11/2/2009	11/19/2009
Xenia City of	\$539,972	\$539,972	\$539,972	12/17/2009	1/20/2010	
Yellow Springs Village of	\$1,698,627	\$750,000	\$0	11/2/2009	11/12/2009	9/25/2009
Youngstown City of	\$1,550,315	\$1,163,741	\$0	12/21/2009	1/15/2010	
Youngstown City of	\$1,191,194	\$595,597	\$0	12/11/2009	10/22/2009	
Youngstown City of	\$1,292,145	\$646,075	\$0	11/9/2009	10/8/2009	
Zanesville City of	\$113,912	\$113,912	\$0	10/22/2009	1/22/2010	1/22/2010
Zanesville City of	\$376,284	\$188,142	\$0	1/4/2010	1/22/2010	1/22/2010
Zanesville City of	\$311,852	\$155,926	\$0	9/29/2009	9/28/2009	10/13/2009
Total for all 274 Agreements for Ohio	\$355,326,145	\$220,623,100	\$49,090,063			
Wisconsin						
Allouez, Village of	\$176,094	\$176,094	\$0	1/27/2010	9/28/2009	9/28/2009
Altoona, City of	\$710,450	\$355,225	\$355,225	12/23/2009	9/24/2009	
Appleton, City of	\$471,273	\$471,273	\$0	12/9/2009	12/17/2008	4/1/2009
Baldwin, Village of	\$382,791	\$382,791	\$0	11/25/2009	8/13/2009	6/8/2009
Beaver Dam, City of	\$20,634,173	\$10,317,087	\$10,317,087	12/23/2009	9/29/2009	10/20/2009
Brookfield, City of	\$2,113,850	\$1,304,425	\$104,140	11/12/2009	9/4/2009	9/4/2009
Buchanan, Town of	\$77,370	\$77,370	\$0	11/25/2009	9/17/2009	10/19/2009
Cambria, Village of	\$603,350	\$301,675	\$20,000	11/12/2009	7/14/2009	
Combined Locks, Village of	\$433,024	\$316,411	\$0	1/13/2010	10/18/2009	
Dousman, Village of	\$6,535,035	\$3,267,518	\$804,522	11/12/2009	8/31/2009	9/23/2009
Evansville, City of	\$6,900,573	\$3,450,287	\$3,450,287	11/25/2009	8/18/2009	8/12/2009
Fond du Lac, City of	\$406,125	\$406,125	\$0	1/13/2010	9/23/2009	10/1/2009
Fontana-On-Geneva Lake, Village of	\$4,053,882	\$2,026,941	\$0	11/25/2009	9/28/2009	8/10/2009
Garners Creek SW Utility	\$1,110,807	\$1,110,807	\$0	12/9/2009	8/11/2009	9/30/2009
Grand Chute - Menasha West SC	\$30,057,259	\$15,028,630	\$15,028,630	12/9/2009	9/17/2009	12/18/2008
Green Bay MSD	\$9,612,624	\$5,009,113	\$0	12/9/2009	10/1/2009	10/1/2009
Green Bay MSD	\$29,049,120	\$16,227,198	\$16,227,198	12/9/2009	4/27/2009	3/25/2009
Kaukauna, City of	\$56,394	\$56,394	\$0	1/27/2010	8/18/2009	9/28/2009
Little Chute, Village of	\$853,232	\$426,616	\$0	1/27/2010	11/18/2009	

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Marinette, City of	\$672,886	\$336,443	\$0	12/23/2009	9/22/2009	6/19/2009
Menasha, Town of	\$3,655,011	\$1,827,506	\$0	1/13/2010	11/23/2009	6/25/2009
Middleton, City of	\$74,677	\$74,677	\$74,677	11/12/2009	9/15/2009	8/25/2009
Milwaukee MSD	\$2,717,018	\$1,358,509	\$0	11/12/2009	11/18/2008	12/15/2008
Milwaukee, City of	\$33,655,934	\$16,315,108	\$0	12/23/2009	9/25/2009	2/10/2009
Neenah, City of	\$1,190,749	\$595,375	\$0	12/9/2009	9/22/2009	10/12/2009
Neenah, Town of	\$255,841	\$255,841	\$0	12/23/2009	9/11/2009	
Omro, Town of	\$46,181	\$46,181	\$0	12/23/2009	9/11/2009	9/29/2009
Onalaska, City of	\$99,309	\$99,309	\$99,309	12/23/2009	10/10/2009	10/15/2009
Rhineland, City of	\$25,266,392	\$12,633,196	\$4,812,500	1/13/2010	9/23/2009	
Saint Nazianz, Village of	\$289,069	\$289,069	\$35,000	11/25/2009	7/21/2009	8/4/2009
Superior, City of	\$6,796,242	\$3,398,121	\$0	1/13/2010	9/15/2009	
Two Rivers, City of	\$1,147,443	\$573,722	\$0	1/13/2010	9/18/2009	10/1/2009
Two Rivers, City of	\$1,852,674	\$926,337	\$0	1/27/2010	9/18/2009	11/1/2009
Walworth, Village of	\$1,255,127	\$1,002,907	\$0	11/25/2009	9/28/2009	9/28/2009
Whitewater, City of	\$5,560,143	\$2,780,072	\$1,249,000	12/9/2009	9/30/2009	7/22/2009
Wisconsin Rapids, City of	\$523,947	\$523,947	\$6,000	12/23/2009	5/20/2009	4/27/2009
Total for all 36 Agreements for Wisconsin	\$199,296,069	\$103,748,300	\$52,583,575			
Total for all 510 Agreements for Region 5	1,781,934,612	\$844,253,760	\$216,229,278			

EPA Region: 6

Arkansas

City of Batesville	\$12,600,000	\$10,000,000	\$6,300,000	2/2/2010	2/8/2010	
City of Newport	\$2,115,000	\$2,115,000	\$0	10/8/2009	10/15/2009	11/19/2009
City of Prairie Grove	\$4,841,000	\$4,841,000	\$0	2/8/2010	2/9/2010	
City of Siloam Springs	\$20,000,000	\$3,033,687	\$0	11/28/2007	2/26/2009	2/27/2009
City of Siloam Springs	\$4,000,000	\$4,000,000	\$0	12/16/2009	2/26/2009	2/27/2009
Little Rock #10 - Presidential Park Wetlands	\$353,000	\$353,000	\$0	11/16/2009	2/4/2010	
University of Arkansas Experiment Station	\$268,353	\$268,353	\$0	1/6/2010	2/10/2010	
Total for all 7 Agreements for Arkansas	\$44,177,353	\$24,611,040	\$6,300,000			

Louisiana

Abbeville, City of	\$760,000	\$760,000	\$0	1/7/2010	12/23/2009	
Arcadia, Town of	\$676,070	\$676,070	\$0	1/7/2010	1/15/2010	
Baker, City of	\$500,000	\$500,000	\$500,000	1/15/2010	1/21/2010	
Ball, Town of	\$1,000,000	\$1,000,000	\$0	12/1/2009	12/23/2009	1/11/2010

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Basile, Town of	\$500,000	\$500,000	\$0	12/18/2009	12/23/2009	
Bastrop, City of	\$1,510,550	\$1,510,550	\$0	12/18/2009	12/21/2009	
Benton, Town of	\$418,000	\$418,000	\$0	11/17/2009	12/10/2009	12/21/2009
Boyce, Town of	\$900,000	\$900,000	\$0	12/15/2009	12/24/2009	
Carencro, City of	\$599,475	\$599,475	\$599,475	12/18/2009	12/22/2009	
Clayton, Town of	\$527,651	\$527,651	\$0	11/6/2009	12/1/2009	
Crowley, City of	\$1,000,000	\$1,000,000	\$0	1/15/2010	12/23/2009	
Cullen, Town of	\$925,000	\$925,000	\$0	12/18/2009	1/7/2010	
Delcambre, Town of	\$900,000	\$900,000	\$0	11/17/2009	11/11/2009	11/30/2009
Delhi, Town of	\$1,000,000	\$1,000,000	\$0	12/18/2009	1/6/2010	
DeQuincy, City of	\$750,000	\$750,000	\$0	12/18/2009	12/30/2009	
Eunice, City of	\$801,509	\$801,509	\$0	1/28/2010	1/29/2010	
Grambling, City of	\$533,000	\$533,000	\$0	12/18/2009	12/8/2009	
Grand Isle, Town of	\$750,000	\$750,000	\$750,000	1/15/2010	1/25/2010	
Hall Summit, Village of	\$134,300	\$134,300	\$0	12/23/2009	12/22/2009	
Hammond, City of	\$800,000	\$800,000	\$0	11/17/2009	10/19/2009	11/1/2009
Hornbeck, Town of	\$525,000	\$525,000	\$0	12/18/2009	12/30/2009	
Jackson, Town of	\$525,232	\$525,232	\$0	12/23/2009	12/17/2009	
Jeanerette, City of	\$250,000	\$250,000	\$0	12/23/2009	1/19/2010	
Jennings, City of	\$1,000,000	\$1,000,000	\$0	12/10/2009	12/11/2009	
Jonesboro, Town of	\$800,000	\$800,000	\$0	1/7/2010	12/15/2009	
Killian, Town of	\$110,777	\$110,777	\$110,777	1/15/2010	12/29/2009	
Lafourche, Parish of	\$1,001,256	\$1,001,256	\$0	12/18/2009	1/6/2010	
Leesville, City of	\$850,000	\$850,000	\$0	12/23/2009	12/30/2009	
Madison, Parish of	\$109,070	\$109,070	\$0	1/22/2010	1/26/2010	
Mamou, Town of	\$1,000,000	\$1,000,000	\$0	12/18/2009	11/30/2009	
Mansfield, City of	\$1,214,800	\$1,214,800	\$0	12/23/2009	1/8/2010	
Mansura, Town of	\$1,270,000	\$1,270,000	\$0	12/15/2009	12/24/2009	1/15/2010
Many, Town of	\$251,000	\$251,000	\$0	1/7/2010	1/22/2010	
Maringouin, Town of	\$300,000	\$300,000	\$0	12/18/2009	1/5/2010	
Marion, Town of	\$289,221	\$289,221	\$0	1/7/2010	12/21/2009	
Merryville, Town of	\$1,000,000	\$1,000,000	\$0	12/23/2009	1/4/2010	
Natchitoches, City of	\$1,183,000	\$1,183,000	\$0	1/7/2010	1/22/2010	
Oakdale, City of	\$1,000,000	\$1,000,000	\$0	1/28/2010	1/28/2010	
Oil City, Town of	\$700,000	\$700,000	\$0	12/23/2009	1/6/2010	
Opelousas, City of	\$1,188,000	\$1,188,000	\$0	12/18/2009	1/19/2010	
Pleasant Hill, Village of	\$620,000	\$620,000	\$0	12/15/2009	1/8/2010	
Sicity Island, Village of	\$525,992	\$525,992	\$0	11/6/2009	12/1/2009	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Simsboro, Village of	\$100,000	\$100,000	\$0	1/7/2010	12/30/2009	
Tensas, Parish of	\$550,000	\$550,000	\$0	1/7/2010	1/12/2010	
Urania, Town of	\$1,581,642	\$1,346,497	\$0	11/6/2009	10/29/2009	11/18/2009
Vinton, Town of	\$1,200,000	\$1,200,000	\$1,200,000	12/23/2009	12/29/2009	
Washington, Town of	\$800,000	\$800,000	\$0	12/18/2009	12/21/2009	
Welsh, Town of	\$190,000	\$190,000	\$0	12/23/2009	12/28/2009	
West Monroe, City of	\$4,750,000	\$4,750,000	\$4,750,000	11/6/2009	1/15/2010	1/4/2010
White Castle, Town of	\$686,000	\$686,000	\$0	12/23/2009	1/25/2010	
Winnfield, City of	\$1,010,000	\$1,010,000	\$0	12/23/2009	1/20/2010	
Winnsboro, City of	\$1,000,000	\$1,000,000	\$0	12/23/2009	1/6/2010	
Youngsville, City of	\$750,000	\$750,000	\$750,000	1/7/2010	12/22/2009	
<i>Total for all 53 Agreements for Louisiana</i>	\$43,316,545	\$43,081,400	\$8,660,252			
<i>New Mexico</i>						
City of Belen	\$730,383	\$580,383	\$0	11/23/2009	2/11/2010	
City of Elephant Butte	\$2,829,543	\$2,329,543	\$0	11/13/2009	2/9/2010	
City of Raton	\$359,877	\$244,877	\$0	12/11/2009	2/9/2010	
City of Ruidoso Downs	\$3,000,000	\$2,900,000	\$1,521,793	6/25/2009	7/1/2009	7/27/2009
City of Santa Rosa	\$1,807,869	\$1,307,869	\$327,000	12/22/2009	2/4/2010	
City of Socorro	\$150,150	\$75,075	\$0	12/18/2009	2/1/2010	2/15/2010
City of Tucumcari	\$1,100,000	\$1,000,000	\$0	11/9/2009	2/11/2010	
Incorporated County of Los Alamos	\$385,937	\$150,000	\$150,000	12/18/2009	1/29/2010	
San Juan County	\$914,448	\$690,815	\$0	1/12/2010	2/2/2010	
San Miguel County	\$431,684	\$336,684	\$0	12/11/2009	2/11/2010	
Town of Taos	\$5,490,241	\$4,490,241	\$2,100,000	11/23/2009	2/5/2010	
Village of Eagle Nest	\$666,698	\$466,698	\$0	11/23/2009	2/11/2010	
Village of Hatch	\$468,695	\$418,695	\$0	12/17/2009	2/2/2010	
Village of Logan	\$918,589	\$556,805	\$0	11/13/2009	2/2/2010	
Village of Questa	\$3,737,171	\$3,707,171	\$0	12/28/2009	2/4/2010	
Village of Ruidoso	\$3,369,896	\$3,269,896	\$3,269,895	6/25/2009	7/1/2009	7/27/2009
Village of Wagon Mound	\$610,011	\$494,784	\$0	11/13/2009	2/2/2010	
<i>Total for all 17 Agreements for New Mexico</i>	\$26,971,192	\$23,019,536	\$7,368,688			
<i>Oklahoma</i>						
Adair Municipal Authority	\$1,400,000	\$432,320	\$0	9/22/2009	8/31/2009	12/15/2009
Ardmore Public Works Authority	\$1,090,000	\$336,592	\$0	12/18/2009	1/8/2010	1/22/2010
Central Oklahoma Master Conservancy District	\$369,520	\$369,520	\$369,520	12/4/2009	12/16/2009	12/16/2009
Central Oklahoma Master Conservancy District	\$1,131,765	\$1,131,765	\$1,131,765	1/12/2010	1/14/2010	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Collinsville Municipal Authority	\$550,000	\$169,840	\$0	10/30/2009	9/21/2009	10/21/2009
Del City Municipal Services Authority	\$1,190,000	\$367,472	\$0	10/9/2009	10/13/2009	10/16/2009
Duncan Public Utilities Authority	\$340,000	\$304,136	\$304,135	9/18/2009	4/28/2009	8/20/2009
El Reno Municipal Authority	\$205,000	\$63,304	\$0	12/18/2009	12/1/2009	12/16/2009
Grand Lake Public Works Authority	\$992,500	\$306,484	\$0	12/29/2009	12/30/2009	1/11/2010
Grove Municipal Services Authority	\$1,900,000	\$586,720	\$0	8/21/2009	8/25/2009	8/25/2009
Guymon Utilities Authority	\$1,335,000	\$412,248	\$0	11/6/2009	11/13/2009	12/3/2009
Harrah Public Works Authority	\$1,930,000	\$595,984	\$0	5/29/2009	5/18/2009	5/18/2009
Henryetta Municipal Authority	\$3,650,000	\$1,127,120	\$0	12/21/2009	12/21/2009	1/15/2010
Lawton Water Authority	\$12,270,000	\$2,000,000	\$0	11/30/2009	12/15/2009	12/21/2009
Moore Public Works Authority	\$3,943,482	\$1,217,747	\$0	5/28/2009	4/13/2009	6/1/2009
Muskogee Municipal Authority	\$1,435,000	\$443,128	\$0	8/28/2009	9/15/2009	9/16/2009
Mustang Improvement Authority	\$6,590,000	\$2,000,000	\$0	6/8/2009	6/8/2009	6/19/2009
Norman Utilities Authority	\$7,640,000	\$2,000,000	\$0	8/28/2009	9/25/2009	10/14/2009
Oklahoma City Water Utilities Trust	\$9,469,451	\$2,000,000	\$0	11/13/2009	11/3/2009	9/24/2009
Oklahoma Conservation Commission	\$2,000,000	\$2,000,000	\$2,000,000	12/29/2009	12/29/2009	1/7/2010
Oklahoma Conservation Commission	\$86,500	\$86,500	\$86,500	12/8/2009	10/1/2009	
Oklahoma Conservation Commission	\$2,000,000	\$2,000,000	\$2,000,000	12/8/2009	10/1/2009	
Owasso Public Works Authority	\$1,785,000	\$1,785,000	\$75,925	12/8/2009	12/1/2009	1/7/2010
Pawnee Public Works Authority	\$1,275,000	\$393,720	\$0	5/15/2009	4/24/2009	6/2/2009
Perkins Public Works Authority	\$7,225,000	\$2,000,000	\$1,250,000	5/29/2009	5/12/2009	5/12/2009
Piedmont Municipal Authority	\$2,515,000	\$776,632	\$0	12/17/2009	12/24/2009	1/5/2010
Ponca City Utility Authority	\$575,000	\$177,560	\$0	10/6/2009	9/28/2009	11/12/2009
Sperry Utility Services Authority	\$390,000	\$120,432	\$0	10/9/2009	9/10/2009	10/21/2009
Stillwater Utilities Authority	\$1,875,000	\$579,000	\$249,975	11/24/2009	1/15/2010	
Sulphur Municipal Authority	\$10,200,000	\$2,000,000	\$233,973	12/29/2009	1/13/2010	
Tulsa City-County Library System	\$202,800	\$202,800	\$202,800	12/29/2009	12/31/2009	12/29/2009
Tulsa Metropolitan Utility Authority (TMUA)	\$7,350,000	\$2,000,000	\$0	11/24/2009	12/16/2009	2/1/2010
Walters Public Works Authority	\$1,326,407	\$409,594	\$0	12/23/2009	12/8/2009	1/5/2010
<i>Total for all 33 Agreements for Oklahoma</i>	<i>\$96,237,425</i>	<i>\$30,395,616</i>	<i>\$7,904,593</i>			
<i>Texas</i>						
City of Alice	\$4,495,000	\$4,495,000	\$0	12/30/2009	10/28/2009	12/30/2009
City of Alice	\$2,148,000	\$2,148,000	\$0	2/11/2010	1/18/2010	2/12/2010
City of Austin	\$31,815,000	\$31,815,000	\$31,815,000	1/26/2010	1/14/2010	1/26/2010
City of Bonham	\$2,061,480	\$2,061,480	\$0	12/30/2009	12/9/2009	1/20/2010
City of Brownsville	\$46,140,492	\$46,140,492	\$831,005	12/9/2009	12/10/2009	2/4/2010
City of Burnet	\$330,000	\$330,000	\$0	12/10/2009	11/10/2009	2/4/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
City of El Paso	\$2,163,000	\$2,163,000	\$1,030,000	2/5/2010	12/17/2009	2/9/2010
City of Elsa	\$6,435,000	\$6,435,000	\$0	12/29/2009	12/11/2009	1/27/2010
City of Galveston	\$1,835,000	\$1,835,000	\$0	1/8/2010	1/5/2010	2/10/2010
City of Ingram	\$837,000	\$837,000	\$0	1/26/2010	10/30/2009	1/27/2010
City of Lake Worth	\$290,000	\$290,000	\$0	12/30/2009	11/12/2009	12/29/2009
City of McAllen	\$20,484,938	\$20,484,938	\$9,880,499	2/2/2010	1/4/2010	2/2/2010
City of Mercedes	\$9,748,802	\$9,748,802	\$0	12/10/2009	12/23/2009	1/27/2010
City of Munday	\$379,078	\$379,078	\$0	12/9/2009	11/10/2009	12/14/2009
City of Port Arthur	\$15,080,000	\$15,080,000	\$3,104,733	12/14/2009	11/16/2009	1/28/2010
City of Presidio	\$12,007,459	\$12,007,459	\$0	1/25/2010	12/18/2009	1/28/2010
City of Rosenberg	\$414,000	\$414,000	\$0	2/2/2010	10/27/2009	2/8/2010
City of Sabinal	\$3,560,000	\$3,560,000	\$0	12/7/2009	11/26/2009	12/21/2009
City of Valentine	\$2,500,000	\$2,500,000	\$189,502	1/5/2010	12/18/2009	1/29/2010
Harris Co MUD # 148	\$5,609,775	\$5,609,775	\$85,000	12/29/2009	12/10/2009	1/5/2010
Harris Co WCID # 36	\$3,623,000	\$3,623,000	\$0	12/15/2009	12/14/2009	1/11/2010
Total for all 21 Agreements for Texas	\$171,957,024	\$171,957,024	\$46,935,739			
Total for all 131 Agreements for Region 6	\$382,659,539	\$293,064,616	\$77,169,272			

EPA Region: 7

Iowa

City of Ankeny	\$4,544,000	\$3,902,000	\$0	1/20/2010	7/28/2009	
City of Baxter	\$2,825,000	\$1,123,000	\$0	2/10/2010	12/14/2009	12/14/2009
City of Baxter	\$1,279,000	\$1,279,000	\$1,279,000	2/12/2010	12/14/2009	
City of Boone	\$1,016,000	\$1,016,000	\$1,016,000	2/10/2010	12/8/2009	1/6/2010
City of Boyden	\$116,000	\$116,000	\$116,000	2/3/2010	1/20/2010	2/5/2010
City of Cascade	\$181,000	\$181,000	\$181,000	2/12/2010	11/18/2009	12/15/2009
City of Chariton	\$1,008,000	\$200,000	\$0	1/13/2010	11/2/2009	11/16/2009
City of Charles City	\$3,181,000	\$3,181,000	\$3,181,000	2/16/2010	1/4/2010	
City of Council Bluffs	\$375,000	\$375,000	\$350,000	2/11/2010	12/14/2009	1/4/2010
City of Council Bluffs	\$945,000	\$945,000	\$945,000	2/11/2010	12/31/2009	
City of Delhi	\$1,517,000	\$452,000	\$0	2/3/2010	12/18/2009	1/9/2010
City of Donahue	\$970,000	\$193,000	\$0	2/15/2010	1/4/2010	
City of Dubuque	\$2,139,000	\$1,427,000	\$0	1/13/2010	12/18/2009	7/27/2009
City of Dyersville	\$1,488,000	\$1,488,000	\$1,488,000	2/10/2010	1/12/2010	2/15/2010
City of Elgin	\$1,007,000	\$300,000	\$0	2/10/2010	1/20/2010	2/1/2010
City of Elkader	\$4,107,000	\$1,633,000	\$0	2/10/2010	9/28/2009	6/15/2009

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City of Emmetsburg	\$1,410,000	\$420,000	\$0	1/13/2010	6/15/2009	6/15/2009
City of Garner	\$4,235,000	\$1,262,000	\$0	1/13/2010	11/10/2009	2/1/2010
City of Garwin	\$1,167,000	\$348,000	\$0	2/15/2010	11/2/2009	11/2/2009
City of Hedrick	\$2,261,000	\$899,000	\$0	2/16/2010	12/7/2009	12/7/2009
City of Hedrick	\$303,000	\$303,000	\$303,000	2/16/2010	12/7/2009	12/7/2009
City of Keokuk	\$5,539,000	\$4,650,000	\$0	1/20/2010	7/2/2009	9/25/2009
City of Knoxville	\$3,926,000	\$1,170,000	\$0	2/16/2010	11/16/2009	12/9/2009
City of Leon	\$5,723,000	\$5,000,000	\$0	2/16/2010	12/3/2009	12/10/2009
City of Little Rock	\$236,000	\$47,000	\$0	1/20/2010	12/1/2009	1/15/2009
City of Low Moor	\$338,000	\$68,000	\$0	2/16/2010	1/15/2010	2/2/2010
City of Macedonia	\$527,000	\$105,000	\$0	11/25/2009	11/6/2009	10/15/2009
City of Maharishi Vedic City	\$1,117,000	\$444,000	\$0	2/10/2010	1/12/2010	1/12/2010
City of Maquoketa	\$172,000	\$172,000	\$172,000	2/10/2010	11/16/2009	12/31/2009
City of Milton	\$491,000	\$196,000	\$0	2/3/2010	11/20/2009	12/1/2009
City of New Hartford	\$473,000	\$94,000	\$0	1/27/2010	10/7/2009	10/7/2009
City of Newton	\$684,000	\$684,000	\$684,000	1/13/2010	12/21/2009	12/21/2009
City of Osage	\$572,000	\$572,000	\$572,000	2/10/2010	10/15/2009	
City of Ottumwa	\$7,426,000	\$4,204,000	\$0	1/27/2010	12/7/2009	12/7/2009
City of Pleasantville	\$476,000	\$95,000	\$0	2/15/2010	12/3/2009	12/4/2009
City of Princeton	\$1,244,000	\$1,124,000	\$0	1/20/2010	8/27/2009	8/28/2009
City of Rock Valley	\$5,895,000	\$1,757,000	\$0	1/20/2010	6/29/2009	7/1/2009
City of Sac City	\$6,793,000	\$5,000,000	\$0	2/3/2010	1/8/2010	2/5/2010
City of Saint Charles	\$1,584,000	\$472,000	\$0	1/6/2010	11/4/2009	11/4/2009
City of Sioux Rapids	\$553,000	\$110,000	\$0	2/12/2010	12/16/2009	12/22/2009
City of Spencer	\$2,000,000	\$397,000	\$0	2/16/2010	8/3/2009	8/21/2009
City of Stockton	\$267,000	\$53,000	\$0	1/27/2010	9/10/2009	9/10/2009
City of Stuart	\$1,323,000	\$1,063,000	\$0	2/12/2010	9/4/2009	9/30/2009
City of Sutherland	\$1,313,000	\$391,000	\$0	1/13/2010	12/1/2009	2/1/2010
City of Toledo	\$3,871,000	\$1,154,000	\$0	2/3/2010	4/27/2009	5/26/2009
City of Urbana	\$5,393,000	\$1,607,000	\$0	1/13/2010	12/3/2009	9/1/2009
Pocahontas County DD #65	\$1,368,000	\$1,368,000	\$1,368,000	1/27/2010	12/10/2009	
<i>Total for all 47 Agreements for Iowa</i>	<i>\$95,378,000</i>	<i>\$53,040,000</i>	<i>\$11,655,000</i>			
<i>Kansas</i>						
Bucklin: Lagoon Rehabilitation (ARRA/2009)	\$766,000	\$476,070	\$165,000	11/18/2009	1/27/2010	2/10/2010
Colby: Effluent Reuse P.S. & Pipeline (ARRA/2009)	\$70,500	\$70,500	\$70,500	7/13/2009	7/17/2009	1/6/2009
Comm. Ho. Wyandotte Co. - Innovative (ARRA/2009)	\$57,941	\$57,185	\$57,185	12/1/2009	2/11/2010	
Derby: Sludge Dewatering & Storage (ARRA/2009)	\$3,200,000	\$1,700,000	\$0	1/20/2010	2/9/2010	2/9/2010

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El Dorado: Lift Station Improvements (ARRA/2009)	\$460,999	\$460,999	\$293,403	1/28/2010	2/10/2010	
Garden Plain: Activated Sludge (ARRA/2009)	\$2,500,000	\$1,300,000	\$0	1/28/2010	2/10/2010	
Glacial Hills, Delaware - Innovative (ARRA/2009)	\$263,400	\$263,400	\$263,400	12/4/2009	2/9/2010	
Hays - Innovative (ARRA/2009)	\$158,773	\$155,273	\$155,273	12/14/2009	12/22/2009	
Hutchinson: Biosolids Handling (ARRA/2009)	\$5,700,000	\$5,200,000	\$5,101,500	11/20/2009	12/14/2009	1/18/2010
Jetmore: New Wastewater Lagoon (ARRA/2009)	\$1,600,000	\$800,000	\$0	9/16/2009	5/22/2009	5/27/2009
JOCO: Co-Generation & Energy Audit (ARRA/2009)	\$18,161,400	\$14,300,000	\$14,198,400	12/16/2009	11/20/2009	6/8/2009
Johnson Co. Comm. College - Innovative (ARRA/2009)	\$867,413	\$528,500	\$528,500	11/16/2009	12/11/2009	12/11/2009
Kansas Water Office - Innovative (ARRA/2009)	\$1,620,000	\$1,613,420	\$1,613,420	11/19/2009	2/15/2010	
KS State U. - Innovative (ARRA/2009) C20 1887 01A	\$583,507	\$583,507	\$583,507	1/7/2010	2/9/2010	
Lenexa - Innovative (ARRA/2009)	\$1,073,430	\$1,073,430	\$1,073,430	11/24/2009	2/4/2010	11/30/2009
Lindsborg: WWT Rehab. & Upgrade (ARRA/2009)	\$5,176,532	\$2,800,000	\$2,645,208	11/26/2009	1/4/2010	1/4/2010
Mission - Innovative (ARRA/2009)	\$422,425	\$422,425	\$422,425	12/22/2009	12/29/2009	
Oberlin: Solar Powered Mixers (ARRA/2009)	\$173,700	\$131,050	\$131,050	10/15/2009	12/15/2009	2/2/2010
Pittsburg: P.S. & I/I (ARRA/2009)	\$2,394,500	\$2,394,500	\$1,816,882	2/10/2010	2/10/2010	2/12/2010
Shawnee - Innovative (ARRA/2009) - C20 1862 01A	\$465,000	\$465,000	\$465,000	12/21/2009	12/14/2009	
Unified Gov. of Wyandotte CO: KC, KS (ARRA/2009)	\$400,000	\$400,000	\$163,804	10/9/2009	11/25/2009	10/26/2009
University of Kansas - Innovative (ARRA/2009)	\$178,941	\$178,941	\$178,941	11/25/2009	12/31/2009	
Total for all 22 Agreements for Kansas	\$46,294,461	\$35,374,200	\$29,926,828			
Missouri						
Atlanta	\$1,070,400	\$969,578	\$969,578	12/28/2009	1/25/2010	
Aurora	\$281,050	\$281,050	\$0	12/10/2009	1/26/2010	
Blue Springs	\$33,789,000	\$14,942,284	\$4,040,000	11/24/2009	12/15/2009	12/30/2009
Boone County Commission	\$359,962	\$180,062	\$0	1/28/2010	1/19/2010	
Boone County Reg. S.D.	\$1,849,400	\$942,560	\$0	12/29/2009	2/2/2010	
California	\$5,416,100	\$2,708,100	\$0	1/28/2010	1/20/2010	
Calvey Creek	\$1,364,000	\$1,233,680	\$0	10/29/2009	11/25/2009	11/25/2009
Cartersville	\$702,950	\$702,950	\$0	1/22/2010	2/3/2010	
Cassville	\$551,098	\$551,098	\$0	1/25/2010	2/1/2010	
Chillicothe	\$1,000,000	\$1,000,000	\$0	1/5/2010	1/22/2010	
Clarence	\$3,794,912	\$2,846,212	\$0	1/19/2010	1/26/2010	
Columbia	\$62,335,000	\$17,509,000	\$17,509,000	1/14/2010	2/1/2010	
Duquesne	\$2,963,776	\$1,782,532	\$0	11/16/2009	11/12/2009	
Fremont Hills	\$34,903	\$34,903	\$0	1/25/2010	1/25/2010	
Garden City	\$725,200	\$362,600	\$0	1/27/2010	1/5/2010	
Harrisonville	\$7,300,000	\$3,000,000	\$1,650,000	1/12/2010	12/16/2009	
Houston	\$3,500,000	\$3,271,810	\$0	10/6/2009	9/9/2009	10/28/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Joplin	\$9,000,000	\$3,000,000	\$0	1/26/2010	1/28/2010	
Kansas City WSD	\$19,000,000	\$3,000,000	\$900,000	12/18/2009	2/3/2010	
Kingston	\$768,000	\$576,000	\$0	12/28/2009	1/14/2010	
Kirbyville	\$627,819	\$627,819	\$0	1/5/2010	1/25/2010	
Kirksville	\$1,030,000	\$531,378	\$0	12/29/2009	1/7/2010	
Lake Ozark	\$644,200	\$444,200	\$0	1/28/2010	1/12/2010	
Lexington	\$588,800	\$294,400	\$0	1/20/2010	12/23/2009	
Liberty	\$1,473,000	\$1,473,000	\$0	11/16/2009	12/14/2009	12/30/2009
Marceline	\$139,190	\$139,190	\$0	1/27/2010	2/3/2010	
Moberly	\$1,279,500	\$1,279,500	\$0	12/10/2009	1/25/2010	
MSD of St. Louis	\$10,980,700	\$3,000,000	\$0	1/26/2010	2/1/2010	
Neosho	\$8,488,800	\$7,758,719	\$0	11/10/2009	12/9/2009	10/5/2009
New Florence	\$1,856,197	\$928,197	\$0	1/12/2010	1/25/2010	
Nixa	\$378,761	\$378,761	\$0	12/27/2009	1/28/2010	
Paris, City of	\$2,311,000	\$1,591,000	\$1,591,000	1/28/2010	2/2/2010	
Parkville	\$237,109	\$237,109	\$237,109	12/29/2009	1/7/2010	
Pendleton	\$408,453	\$306,353	\$0	1/6/2010	1/27/2010	
Platte City	\$1,116,000	\$558,000	\$0	1/20/2010	1/22/2010	
Ralls County PWSD#1	\$500,545	\$487,768	\$0	12/14/2009	12/30/2009	12/30/2009
Reeds Spring	\$867,250	\$867,250	\$0	12/29/2009	12/15/2009	12/30/2009
Silver Creek	\$2,813,663	\$1,406,863	\$0	12/18/2009	12/11/2009	
Springfield	\$16,000,000	\$13,000,000	\$13,000,000	1/15/2010	1/28/2010	
Ste. Genevieve	\$1,295,000	\$647,500	\$0	1/12/2010	1/21/2010	
Thayer	\$4,250,000	\$2,364,438	\$0	12/15/2009	1/13/2010	
Tipton	\$3,000,000	\$2,839,707	\$0	10/12/2009	11/20/2009	12/30/2009
Warsaw	\$4,060,600	\$4,060,600	\$0	12/29/2009	12/29/2009	12/30/2009
West Sullivan	\$839,389	\$839,389	\$0	12/29/2009	1/25/2010	12/30/2009
Total for all 44 Agreements for Missouri	\$220,991,727	\$104,955,560	\$39,896,687			
Nebraska						
Broken Bow, City of	\$5,055,000	\$2,527,500	\$659,438	5/14/2009	3/23/2009	10/17/2008
Cedar Bluffs, Village of	\$1,000,000	\$488,604	\$488,604	8/17/2009	12/17/2009	2/9/2010
Chadron, City of	\$4,360,000	\$1,514,304	\$330,211	7/15/2009	3/23/2009	4/10/2009
Dorchester, Village of	\$1,033,000	\$664,099	\$664,099	7/22/2009	12/7/2009	2/5/2010
Gothenburg, City of	\$300,000	\$150,000	\$0	5/14/2009	9/2/2008	9/5/2008
Lincoln, City of	\$5,000,000	\$2,500,000	\$0	8/27/2009	1/25/2010	2/1/2010
Malcolm, Village of	\$1,000,000	\$500,000	\$5,950	7/14/2009	6/3/2009	6/3/2009
Oakland, City of	\$2,162,000	\$1,081,000	\$0	6/9/2009	1/25/2010	12/11/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Omaha, City of	\$7,500,000	\$2,930,500	\$0	12/22/2009	1/19/2010	
Platte Center, Village of	\$217,536	\$184,136	\$184,136	2/8/2010	1/26/2010	2/15/2010
Pleasanton, Village of	\$410,630	\$326,916	\$326,916	1/7/2010	2/9/2010	2/17/2010
Red Cloud, City of	\$501,300	\$425,325	\$0	1/22/2010	12/1/2009	12/1/2009
Scottsbluff, City of	\$3,370,000	\$1,685,000	\$0	5/21/2009	2/17/2009	3/2/2009
Sidney, City of	\$5,500,000	\$2,750,000	\$128,000	7/14/2009	5/26/2009	6/3/2009
South Sioux City, City of	\$2,300,000	\$1,150,000	\$909,493	9/30/2009	2/3/2010	2/2/2010
Tekamah, City of	\$1,738,000	\$1,167,616	\$1,167,616	7/20/2009	12/22/2009	9/9/2009
Total for all 16 Agreements for Nebraska	\$41,447,466	\$20,045,000	\$4,864,463			
Total for all 129 Agreements for Region 7	\$404,111,654	\$213,414,760	\$86,342,978			

EPA Region: 8

Colorado

Bayfield, Town of	\$193,956	\$193,956	\$193,956	9/28/2009	9/29/2009	9/29/2009
Erie, Town of - 030088W	\$3,534,700	\$2,000,000	\$2,000,000	9/18/2009	9/16/2009	9/16/2009
Fremont Sanitation District - 050025W	\$2,000,000	\$2,000,000	\$0	9/4/2009	9/29/2009	9/29/2009
Georgetown, Town of	\$5,800,000	\$5,800,000	\$3,131,000	9/25/2009	9/25/2009	9/25/2009
Gunnison County	\$474,019	\$474,019	\$0	9/2/2009	9/28/2009	9/28/2009
Manitou Springs, City of	\$2,083,401	\$2,083,401	\$0	9/29/2009	9/30/2009	9/30/2009
Monument Sanitation District	\$2,000,000	\$2,000,000	\$0	9/1/2009	9/21/2009	9/21/2009
Pagosa Area Water & Sanitation District	\$9,322,353	\$8,345,823	\$1,050,000	9/4/2009	9/16/2009	9/16/2009
Pueblo, City of	\$1,500,000	\$1,500,000	\$1,500,000	9/4/2009	9/21/2009	9/21/2009
Red Cliff, Town of	\$2,000,000	\$2,000,000	\$0	9/10/2009	9/29/2009	9/29/2009
Rye, Town of	\$1,968,000	\$1,968,000	\$0	9/10/2009	9/30/2009	9/30/2009
Widefield Water and Sanitation District	\$1,728,593	\$1,728,593	\$0	8/29/2009	9/23/2009	9/23/2009
Total for all 12 Agreements for Colorado	\$32,605,022	\$30,093,792	\$7,874,956			

Montana

Billings, City of	\$6,137,000	\$750,000	\$0	8/12/2009	4/27/2009	5/18/2009
Bozeman, City of	\$1,973,000	\$750,000	\$478,700	2/10/2010	1/26/2010	1/26/2010
Butte, City of	\$750,000	\$750,000	\$0	10/22/2009	8/19/2009	8/26/2009
City of Columbia Falls	\$1,897,000	\$750,000	\$750,000	11/19/2009	10/2/2009	10/12/2009
Conrad, City of	\$1,335,000	\$750,000	\$386,000	9/24/2009	5/20/2009	5/26/2009
Deer Lodge, City of	\$1,161,000	\$750,000	\$0	10/6/2009	7/8/2009	8/17/2009
Dutton, Town of	\$1,216,000	\$750,000	\$750,000	11/5/2009	10/19/2009	10/19/2009
East Helena, City of	\$324,350	\$324,350	\$0	2/11/2010	1/27/2010	2/9/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Fairfield, Town of	\$641,000	\$641,000	\$0	1/8/2010	11/4/2009	11/16/2009
Glendive, City of	\$61,000	\$61,000	\$61,000	10/14/2009	7/20/2009	8/24/2009
Great Falls, City of	\$750,000	\$750,000	\$0	10/1/2009	8/4/2009	8/20/2009
Hamilton, City of	\$1,708,000	\$750,000	\$555,279	12/9/2009	10/6/2009	11/2/2009
Hardin, City of	\$1,375,000	\$750,000	\$0	1/15/2010	12/15/2009	1/5/2010
Helena, City of	\$750,000	\$750,000	\$0	10/29/2009	8/17/2009	9/8/2009
Laurel, City of	\$1,778,000	\$750,000	\$60,000	12/30/2009	11/24/2009	11/30/2009
Lewis & Clark County SID	\$750,000	\$750,000	\$750,000	9/25/2009	5/15/2009	6/1/2009
Lewistown, City of	\$379,900	\$379,900	\$0	1/7/2010	12/24/2009	1/25/2010
Livingston, City of	\$750,000	\$750,000	\$0	12/17/2009	10/21/2009	10/21/2009
Lockwood Water and Sewer District	\$4,266,000	\$750,000	\$0	9/15/2009	7/8/2009	7/15/2009
Missoula County	\$7,905,000	\$750,000	\$0	8/4/2009	7/7/2009	7/7/2009
Missoula, City of	\$3,378,102	\$750,000	\$0	12/23/2009	10/1/2009	10/5/2009
Plains, Town of	\$502,000	\$502,000	\$0	10/9/2009	9/3/2009	9/14/2009
Red Lodge, City of	\$511,186	\$511,186	\$511,186	2/11/2010	1/15/2010	1/19/2010
Ronan, City	\$294,800	\$294,800	\$0	12/15/2009	1/8/2010	1/18/2010
Shelby, City of	\$1,420,000	\$750,000	\$0	12/17/2009	12/1/2009	12/8/2009
St. Regis	\$103,100	\$103,100	\$0	1/22/2010	12/16/2009	1/22/2010
Townsend, City of	\$750,000	\$750,000	\$750,000	1/15/2010	12/22/2009	1/12/2010
Virginia City, Town of	\$388,000	\$388,000	\$0	10/16/2009	10/1/2009	10/14/2009
Whitefish, City of	\$128,000	\$128,000	\$0	2/4/2010	1/7/2010	1/11/2010
Winifred, Town of	\$559,400	\$559,400	\$0	10/22/2009	9/10/2009	9/29/2009
Wisdom Water and Sewer District	\$326,800	\$326,800	\$326,800	1/27/2010	12/1/2009	12/31/2009
<i>Total for all 31 Agreements for Montana</i>	<i>\$44,268,638</i>	<i>\$18,469,536</i>	<i>\$5,378,965</i>			
<i>North Dakota</i>						
Cavalier	\$516,958	\$467,181	\$0	7/27/2009	6/10/2009	7/9/2009
Davenport	\$400,000	\$234,416	\$0	11/12/2009	8/4/2009	9/21/2009
Drayton	\$2,262,345	\$1,746,602	\$0	2/1/2010	1/28/2010	2/9/2010
Edgeley	\$1,720,000	\$1,269,079	\$0	12/14/2009	1/4/2010	1/14/2010
Enderlin	\$800,000	\$311,223	\$0	10/14/2009	2/1/2010	9/8/2009
Fargo	\$853,974	\$344,997	\$0	2/12/2010	10/23/2009	11/2/2009
Glenburn	\$824,900	\$378,461	\$0	10/21/2009	10/19/2009	7/13/2009
Hankinson	\$510,000	\$406,494	\$0	2/16/2010	2/9/2010	2/9/2010
Hazen	\$290,000	\$252,164	\$0	9/14/2009	9/14/2009	9/21/2009
Lake Metigoshe Recreation Service District	\$668,650	\$256,774	\$0	8/19/2009	7/22/2009	7/22/2009
Lisbon	\$1,435,000	\$710,739	\$0	6/11/2009	5/14/2009	5/14/2009
Michigan	\$1,697,336	\$1,100,000	\$0	2/16/2010	2/8/2010	2/10/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Munich	\$1,500,000	\$1,044,570	\$0	11/30/2009	9/2/2009	9/21/2009
Northwood	\$2,363,000	\$1,126,000	\$0	2/12/2010	2/9/2010	
Strasburg	\$1,600,000	\$1,054,738	\$0	10/27/2009	12/18/2009	1/14/2010
Stutsman Rural Water District	\$5,500,000	\$4,341,836	\$4,341,836	7/24/2009	5/11/2009	5/11/2009
Valley City	\$480,000	\$437,314	\$0	9/29/2009	9/24/2009	9/24/2009
Velva	\$501,032	\$386,948	\$0	9/14/2009	4/8/2009	4/8/2009
<i>Total for all 18 Agreements for North Dakota</i>	\$23,923,195	\$15,869,536	\$4,341,836			
<i>South Dakota</i>						
Aurora	\$660,000	\$300,000	\$0	2/12/2010	12/29/2009	
Baltic	\$433,000	\$200,000	\$0	1/8/2010	10/30/2009	10/30/2009
Brandon	\$383,250	\$38,325	\$38,325	11/10/2009	9/16/2009	9/23/2009
Brookings	\$1,190,000	\$119,000	\$0	7/31/2009	7/29/2009	8/19/2009
Canistota	\$616,840	\$420,190	\$0	9/30/2009	12/23/2009	
Canton	\$2,462,000	\$840,500	\$0	12/15/2009	1/4/2010	2/1/2010
Elk Point	\$931,700	\$93,170	\$0	11/10/2009	12/28/2009	
Elkton	\$400,000	\$130,000	\$130,000	2/12/2010	1/27/2010	
Groton	\$707,200	\$299,500	\$0	2/10/2010	11/4/2009	
Harrisburg	\$3,941,200	\$3,941,200	\$0	11/18/2009	12/8/2009	1/4/2010
Hecla	\$143,390	\$14,339	\$0	2/12/2010	12/7/2009	
Lennox	\$1,565,760	\$1,565,760	\$0	2/12/2010	12/14/2009	
Lennox	\$1,230,240	\$123,024	\$0	2/12/2010	12/14/2009	
Milbank	\$3,515,000	\$2,336,292	\$0	12/30/2009	1/4/2010	
Montrose	\$804,000	\$160,400	\$0	1/8/2010	12/8/2009	
Parker	\$700,900	\$475,450	\$0	11/30/2009	8/27/2009	9/21/2009
Sioux Falls	\$1,803,000	\$1,619,400	\$1,619,400	5/22/2009	1/4/2010	
Sioux Falls	\$2,540,000	\$254,000	\$0	5/22/2009	1/4/2010	9/18/2009
Sioux Falls	\$8,462,000	\$846,200	\$0	9/2/2009	1/4/2010	
Sioux Falls	\$1,970,000	\$1,222,560	\$1,222,560	7/10/2009	7/21/2009	8/3/2009
Sturgis	\$516,900	\$218,283	\$0	12/15/2009	1/21/2010	10/6/2009
Summit	\$100,000	\$100,000	\$0	2/12/2010	12/9/2009	
Vermillion	\$499,000	\$249,500	\$0	9/2/2009	9/8/2009	10/13/2009
Watertown	\$16,446,000	\$1,644,600	\$0	10/20/2009	1/4/2010	
Watertown	\$3,330,000	\$333,000	\$0	9/9/2009	12/7/2009	
Watertown School District LATI	\$424,843	\$424,843	\$424,843	1/8/2010	1/19/2010	
Webster	\$500,000	\$500,000	\$500,000	2/12/2010	12/7/2009	
<i>Total for all 27 Agreements for South Dakota</i>	\$56,276,223	\$18,469,536	\$3,935,128			

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
<i>Utah</i>						
Division of Wildlife Resources	\$540,788	\$540,788	\$540,788	8/12/2009	1/14/2010	1/14/2010
Kearns Improvement District	\$5,025,000	\$1,921,416	\$0	12/16/2009	10/5/2009	10/5/2009
Ogden City	\$1,150,000	\$1,150,000	\$1,000,000	9/14/2009	12/7/2009	12/7/2009
Orem City	\$11,889,000	\$3,700,000	\$0	2/16/2010	2/16/2010	2/16/2010
Price City	\$850,000	\$500,000	\$0	12/21/2009	12/8/2009	12/8/2009
Roosevelt City	\$2,882,000	\$2,000,000	\$1,350,281	12/29/2009	1/14/2010	1/14/2010
Salt Lake City	\$6,450,000	\$2,150,000	\$2,000,000	11/17/2009	12/1/2009	12/1/2009
Salt Lake City	\$577,500	\$577,500	\$577,500	8/26/2009	12/7/2009	12/7/2009
Salt Lake County	\$484,200	\$484,200	\$484,200	8/24/2009	12/7/2009	12/7/2009
Snyderville Basin Water Reclamation District	\$300,000	\$300,000	\$300,000	8/6/2009	10/16/2009	10/16/2009
Stockton Town	\$7,400,000	\$6,000,000	\$0	9/15/2009	9/15/2009	9/15/2009
USU Research	\$500,000	\$500,000	\$500,000	8/4/2009	1/11/2010	1/11/2010
Total for all 12 Agreements for Utah	\$38,048,488	\$19,823,904	\$6,752,769			
<i>Wyoming</i>						
Alpine, Town of	\$400,000	\$400,000	\$0	8/25/2009	12/23/2009	
Baggs, Town of	\$500,000	\$500,000	\$0	7/8/2009	12/22/2009	
Burns, Town of	\$250,000	\$250,000	\$250,000	7/13/2009	11/17/2009	
Casper, City of	\$1,337,328	\$706,541	\$0	7/22/2009	6/16/2009	8/3/2009
Cheyenne, City of	\$4,331,216	\$4,331,216	\$4,331,216	7/24/2009	11/3/2009	11/3/2009
Deaver, Town of	\$1,046,835	\$1,046,835	\$0	6/30/2009	12/3/2009	12/30/2009
Encampment, Town of	\$518,327	\$518,327	\$0	7/6/2009	8/28/2009	8/31/2009
Jackson, Town of	\$563,601	\$563,601	\$563,601	8/12/2009	12/18/2009	
Jackson, Town of	\$95,000	\$95,000	\$95,000	8/12/2009	12/28/2009	
Kemmer Diamondville JPB	\$445,000	\$445,000	\$0	7/31/2009	12/30/2009	1/25/2010
Medicine Bow, Town of	\$70,615	\$70,615	\$70,615	7/13/2009	12/9/2009	
Meeteetse, Town of	\$39,947	\$39,947	\$0	7/13/2009	12/11/2009	
Mountain View, Town of	\$350,004	\$350,004	\$0	12/29/2009	12/18/2009	
Park County	\$1,724,631	\$1,044,859	\$0	7/14/2009	12/15/2009	1/11/2010
Pine Haven, Town of	\$1,786,495	\$1,604,465	\$0	7/6/2009	11/24/2009	12/21/2009
Pinedale, Town of	\$2,678,609	\$1,092,403	\$0	7/20/2009	12/11/2009	
Powell, City of	\$187,383	\$174,765	\$0	8/6/2009	12/14/2009	
Ranchester, Town of	\$434,112	\$217,056	\$0	9/4/2009	12/4/2009	1/5/2010
Rawlins, City of	\$153,771	\$153,771	\$0	8/6/2009	7/21/2009	8/20/2009
Riverton, City of	\$1,076,302	\$1,052,603	\$0	7/16/2009	7/1/2009	10/12/2009
Riverton, City of	\$776,952	\$526,952	\$0	9/10/2009	12/29/2009	
Sheridan, City of	\$2,478,435	\$2,478,435	\$0	7/16/2009	12/21/2009	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Ten Sleep, Town of	\$331,431	\$331,431	\$0	8/12/2009	12/10/2009	
Thermoplis, Town of	\$359,306	\$359,306	\$0	9/10/2009	12/19/2009	12/30/2009
Upton, Town of	\$166,218	\$166,218	\$0	7/28/2009	12/16/2009	
Wright Water & Sewer District	\$719,750	\$719,750	\$0	8/10/2009	12/22/2009	
Total for all 26 Agreements for Wyoming	\$22,821,268	\$19,239,100	\$5,310,432			
Total for all 126 Agreements for Region 8	\$217,942,834	\$121,965,404	\$33,594,086			

EPA Region: 9

Arizona

Buckeye, Town of	\$12,000,000	\$6,822,285	\$6,822,285	11/20/2009	12/1/2009	12/22/2009
Cave Creek, Town of	\$22,917,000	\$2,000,000	\$0	4/24/2009	5/20/2009	5/20/2009
Coolidge, City of	\$3,000,000	\$800,000	\$0	12/4/2009	1/12/2010	1/12/2010
El Mirage, City of	\$1,080,000	\$432,000	\$0	9/11/2009	7/20/2009	7/20/2009
Goodyear, City of	\$8,000,000	\$50,000	\$50,000	8/28/2009	2/10/2010	2/10/2010
Lake Havasu, City of	\$5,147,488	\$2,000,000	\$1,750,000	7/10/2009	6/8/2009	6/17/2009
Mesa, City of	\$254,844	\$126,000	\$126,000	8/21/2009	6/15/2009	6/15/2009
Mesa, City of	\$1,072,368	\$857,894	\$0	8/21/2009	6/9/2009	6/9/2009
Peoria, City of	\$1,577,978	\$632,338	\$0	7/17/2009	6/17/2009	6/17/2009
Peoria, City of	\$4,021,623	\$3,217,298	\$364,922	7/17/2009	6/17/2009	6/17/2009
Phoenix, City of	\$2,400,000	\$960,000	\$0	12/4/2009	9/18/2009	5/21/2009
Phoenix, City of	\$18,250,000	\$2,000,000	\$0	12/4/2009	5/20/2009	9/22/2008
Pima County	\$10,002,383	\$2,000,000	\$2,000,000	10/9/2009	10/3/2009	5/1/2009
Pine Creek Canyon Domestic Water Improvement Distr	\$90,000	\$63,000	\$54,000	8/21/2009	6/1/2009	6/1/2009
Show Low, City of	\$500,000	\$250,000	\$0	7/17/2009	6/15/2009	6/15/2009
Surprise, City of	\$1,500,000	\$1,200,000	\$1,200,000	12/4/2009	11/12/2009	11/12/2009
Tolleson, City of	\$6,000,000	\$2,000,000	\$0	8/14/2009	6/12/2009	6/12/2009
Total for all 17 Agreements for Arizona	\$97,813,684	\$25,410,816	\$12,367,207			

California

Alameda, City of	\$750,000	\$750,000	\$0	10/1/2009	11/18/2009	11/20/2009
Amador Water Agency	\$375,612	\$375,612	\$0	9/29/2009	10/28/2009	10/28/2009
American Rivers	\$375,000	\$375,000	\$375,000	10/20/2009	11/30/2009	11/30/2009
Anaheim, City of	\$230,000	\$230,000	\$0	10/14/2009	9/30/2009	9/30/2009
Angels, City of	\$3,372,800	\$3,086,400	\$0	9/30/2009	9/21/2009	9/22/2009
Association of Bay Area Governments	\$392,000	\$392,000	\$392,000	10/6/2009	10/13/2009	10/13/2009
Association of Bay Area Governments	\$5,000,000	\$5,000,000	\$0	10/15/2009	10/15/2009	11/24/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Association of Bay Area Governments	\$1,817,010	\$1,817,010	\$0	8/20/2009	8/20/2009	8/25/2009
Big Bear Lake, City of	\$721,408	\$721,408	\$0	9/30/2009	1/25/2010	
Big Bear Lake, City of	\$649,278	\$649,278	\$0	9/30/2009	1/25/2010	
Brawley, City of	\$24,595,000	\$10,000,000	\$0	7/21/2009	11/4/2009	12/7/2009
California Land Stewardship Institute	\$375,542	\$375,542	\$0	8/3/2009	8/3/2009	8/3/2009
California Sportfishing Protection Alliance	\$109,963	\$109,963	\$89,963	9/1/2009	9/1/2009	11/22/2009
Central Coast Agricultural Water Quality Coalition	\$430,269	\$430,269	\$0	7/13/2009	7/13/2009	5/17/2009
Central Coast Vineyard Team	\$138,302	\$138,302	\$0	7/6/2009	7/6/2009	7/6/2009
Chico, City of	\$5,422,120	\$2,000,000	\$0	7/15/2009	6/12/2009	6/23/2009
Chico, City of	\$596,109	\$596,109	\$561,109	6/16/2009	6/16/2009	12/18/2008
Colfax, City of	\$3,370,830	\$3,370,830	\$0	10/6/2009	12/22/2009	1/15/2010
Community Alliance with Family Farmers Foundation	\$519,780	\$519,780	\$0	8/26/2009	8/26/2009	8/28/2009
Covelo CSD	\$1,694,356	\$1,694,356	\$0	9/30/2009	12/28/2009	
Del Norte County Service Area No. 1	\$1,326,013	\$1,326,013	\$0	9/30/2009	1/26/2010	
Delano, City of	\$33,418,792	\$9,854,698	\$0	5/21/2009	5/15/2008	1/8/2009
Delta Diablo Sanitation District	\$6,405,136	\$5,910,046	\$5,910,046	7/8/2009	7/7/2009	7/29/2009
Eastern Municipal Water District	\$38,362,890	\$9,590,723	\$0	6/23/2009	5/8/2009	5/26/2009
Eastern Municipal Water District	\$46,325,916	\$26,621,801	\$25,143,997	9/15/2009	7/2/2009	7/20/2009
Fresno Metropolitan Flood Control District	\$3,892,600	\$3,892,600	\$0	10/26/2009	11/5/2009	11/30/2009
Fresno, City of	\$865,386	\$865,386	\$0	9/30/2009	1/29/2010	
Friends of the Santa Clara River	\$217,818	\$217,818	\$165,018	8/19/2009	8/19/2009	8/26/2009
Garberville Sanitary District	\$2,290,415	\$2,290,415	\$0	8/13/2009	10/30/2009	11/2/2009
Gateway IRWM Authority	\$10,000,000	\$10,000,000	\$0	8/31/2009	11/30/2009	11/30/2009
Gold Ridge Resource Conservation District	\$232,456	\$232,456	\$0	6/4/2009	6/3/2009	6/3/2009
Gold Ridge Resource Conservation District	\$684,590	\$684,590	\$0	6/4/2009	6/3/2009	6/3/2009
Hermosa Beach, City of	\$1,265,000	\$1,265,000	\$1,265,000	10/12/2009	12/10/2009	12/10/2009
Hermosa Beach, City of	\$950,850	\$950,850	\$0	6/24/2009	6/24/2009	10/27/2009
Hillsborough, Town of	\$300,000	\$300,000	\$300,000	9/29/2009	11/30/2009	11/30/2009
Humboldt County Resource Conservation District	\$180,000	\$180,000	\$0	6/17/2009	7/1/2009	7/1/2009
Inland Empire Utilities Agency	\$3,493,463	\$3,107,326	\$3,107,326	7/1/2009	8/4/2009	8/13/2009
Inland Empire Utilities Agency	\$5,789,720	\$5,004,817	\$5,004,817	7/1/2009	8/12/2009	8/13/2009
Inland Empire Utilities Agency	\$5,658,238	\$4,446,949	\$4,446,949	7/1/2009	8/4/2009	8/13/2009
Inland Empire Utilities Agency	\$1,688,745	\$1,562,991	\$1,518,255	7/1/2009	11/24/2009	12/9/2009
Inland Empire Utilities Agency	\$27,434,811	\$14,823,874	\$10,358,500	8/25/2009	11/24/2009	11/20/2009
Inland Empire Utilities Agency	\$1,285,987	\$375,000	\$0	6/19/2009	9/1/2009	9/30/2009
Inland Empire Utilities Agency	\$773,045	\$773,045	\$0	7/13/2009	10/28/2009	10/28/2009
Inland Empire Utilities Agency	\$298,244	\$298,244	\$0	9/8/2009	10/21/2009	10/21/2009
Inland Empire Utilities Agency	\$1,471,491	\$1,471,491	\$1,471,491	9/28/2009	10/21/2009	10/21/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Kelseyville CWWD #3	\$3,066,534	\$1,766,781	\$0	6/23/2009	9/15/2009	10/5/2009
Kerman, City of	\$6,957,479	\$2,000,000	\$0	7/8/2009	10/6/2009	10/6/2009
Linda County Water District	\$36,541,671	\$10,000,000	\$0	8/13/2009	11/10/2009	12/29/2009
Literacy for Environmental Justice	\$350,160	\$350,160	\$350,160	10/29/2009	11/30/2009	11/30/2009
Live Oak, City of	\$16,000,000	\$10,000,000	\$0	8/4/2009	8/19/2009	8/24/2009
London Community Services District	\$1,652,940	\$1,652,940	\$0	9/17/2009	1/26/2010	
Long Beach, City of	\$4,319,107	\$4,319,107	\$0	6/24/2009	9/1/2009	9/1/2009
Long Beach, City of	\$403,200	\$403,200	\$0	7/13/2009	12/29/2009	12/29/2009
Long Beach, City of	\$539,634	\$539,634	\$0	7/6/2009	12/29/2009	12/29/2009
Long Beach, City of	\$551,845	\$551,845	\$0	7/13/2009	12/29/2009	12/29/2009
Los Angeles Department of Public Works, City of	\$1,777,838	\$1,777,838	\$0	7/13/2009	4/29/2009	5/11/2009
Los Angeles, City of	\$4,361,106	\$4,361,106	\$0	6/25/2009	6/25/2009	7/27/2009
Los Penasquitos Lagoon Foundation	\$1,237,656	\$1,237,656	\$0	7/29/2009	7/29/2009	7/23/2009
Malibu, City of	\$820,096	\$820,096	\$0	8/3/2009	9/30/2009	9/30/2009
Marin Conservation Corps	\$394,468	\$394,468	\$394,468	6/12/2009	6/12/2009	7/13/2009
Marin Resource Conservation District	\$620,523	\$620,523	\$0	8/3/2009	9/14/2009	9/14/2009
Mendocino County Department of Transportation	\$149,450	\$149,450	\$0	6/5/2009	7/20/2009	7/20/2009
Merced, City of	\$34,980,632	\$2,000,000	\$0	6/9/2009	7/9/2009	4/21/2009
Millbrae, City of	\$28,397,180	\$8,500,000	\$0	10/21/2009	9/22/2009	10/14/2009
Mission Viejo, City of	\$1,045,000	\$1,045,000	\$0	10/12/2009	11/25/2009	11/25/2009
Misson Resource Conservation District	\$294,746	\$294,746	\$294,746	6/24/2009	6/24/2009	6/24/2009
Morro Bay, of The Bay Foundation	\$278,296	\$278,296	\$0	6/12/2009	6/12/2009	6/12/2009
Napa, County of	\$977,307	\$977,307	\$977,307	7/27/2009	8/5/2009	8/5/2009
Oakland, City of	\$3,450,000	\$3,450,000	\$0	8/25/2009	11/13/2009	11/13/2009
Oakland, City of	\$1,300,000	\$1,300,000	\$1,300,000	9/22/2009	11/23/2009	11/23/2009
Pacific Coast Fish, Wildlife and Wetlands Restorat	\$1,417,318	\$1,417,318	\$0	7/21/2009	7/21/2009	8/17/2009
Piedmont, City of	\$1,900,188	\$568,177	\$0	10/1/2009	12/7/2009	1/14/2010
Placer, County of	\$3,000,000	\$3,000,000	\$0	9/25/2009	9/10/2009	1/4/2010
Plumas Corporation	\$173,577	\$173,577	\$158,577	6/5/2009	9/10/2009	9/10/2009
Plymouth, City of	\$2,817,274	\$2,817,274	\$0	9/28/2009	1/25/2010	
Redding, City of	\$12,122,280	\$2,000,000	\$0	9/29/2009	12/31/2009	1/12/2010
Redondo Beach, City of	\$2,200,000	\$2,200,000	\$2,200,000	10/6/2009	1/6/2010	1/6/2010
Redondo Beach, City of	\$202,000	\$202,000	\$0	6/10/2009	6/10/2009	10/29/2009
Rio Dell, City of	\$2,176,657	\$2,176,657	\$0	8/17/2009	10/20/2009	11/10/2009
San Andreas SD	\$10,575,496	\$5,840,314	\$0	5/27/2009	5/26/2009	5/29/2009
San Francisco, Port of	\$1,548,645	\$1,548,645	\$0	8/19/2009	8/19/2009	10/19/2009
San Mateo County Resource Conservation District	\$221,984	\$221,984	\$0	8/27/2009	8/27/2009	8/25/2009
Santa Barbara, City of	\$1,789,388	\$1,789,388	\$0	8/19/2009	7/13/2009	7/23/2009

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Santa Barbara, City of	\$1,652,197	\$1,652,197	\$0	8/19/2009	6/2/2009	7/28/2009
Santa Cruz County Sanitation District	\$13,707,609	\$1,725,699	\$0	10/30/2009	12/24/2009	1/4/2010
Santa Cruz County Sanitation District	\$485,136	\$485,136	\$0	6/17/2009	10/30/2009	10/30/2009
Santa Cruz County Sanitation District	\$168,750	\$168,750	\$0	6/25/2009	11/30/2009	11/30/2009
Santa Cruz, City of	\$489,308	\$489,308	\$0	7/13/2009	7/13/2009	4/17/2009
Santa Cruz, County of	\$287,532	\$287,532	\$0	7/15/2009	5/17/2009	5/17/2009
Santa Cruz, County of Resource Conservation Distri	\$174,479	\$174,479	\$0	7/15/2009	7/15/2009	5/17/2009
Santa Cruz, County of Resource Conservation Distri	\$1,578,774	\$1,578,774	\$0	7/15/2009	10/2/2009	9/9/2009
Santa Monica Baykeeper	\$1,889,662	\$1,889,662	\$1,889,662	10/19/2009	12/10/2009	12/10/2009
Selma, City of	\$3,918,620	\$3,918,620	\$0	10/6/2009	11/24/2009	11/23/2009
Sierra Nevada Alliance	\$196,561	\$196,561	\$0	6/30/2009	9/2/2009	6/22/2009
South Lake Tahoe, City of	\$1,500,000	\$1,500,000	\$1,500,000	9/28/2009	9/8/2009	9/8/2009
South Lake Tahoe, City of	\$1,675,000	\$1,675,000	\$1,675,000	9/21/2009	8/18/2009	8/25/2009
Tahoe Resource Conservation District	\$1,478,057	\$1,478,057	\$1,478,057	6/17/2009	6/17/2009	6/1/2009
Tahoe Resource Conservation District	\$220,090	\$220,090	\$220,090	7/13/2009	9/10/2009	9/10/2009
Thousand Oaks, City of	\$907,500	\$907,500	\$0	9/29/2009	11/19/2009	11/19/2009
Tomales Bay Watershed Council Foundation	\$807,129	\$807,129	\$799,629	6/5/2009	6/5/2009	6/5/2009
Trinidad Rancheria	\$1,790,107	\$1,790,107	\$0	7/13/2009	7/13/2009	12/31/2009
Truckee River Watershed Council	\$373,153	\$373,153	\$373,153	6/25/2009	8/14/2009	8/4/2009
University of California, Regents of the	\$2,644,400	\$2,644,400	\$2,644,400	7/6/2009	7/6/2009	2/17/2009
Ventura County Waterworks Dist 16	\$14,109,542	\$8,554,771	\$0	6/5/2009	2/24/2009	4/3/2009
Ventura, County of	\$13,000,000	\$8,436,500	\$0	9/30/2009	10/20/2009	11/11/2009
Wasco, City of	\$2,000,000	\$2,000,000	\$0	8/28/2009	9/16/2009	9/28/2009
Western Municipal Water Distict	\$4,479,326	\$4,479,326	\$0	8/12/2009	10/30/2009	10/30/2009
Western Riverside County Agriculture Coalition	\$115,153	\$115,153	\$0	7/15/2009	12/18/2008	12/18/2008
Western Shasta Resource Conservation District	\$102,985	\$102,985	\$102,985	7/8/2009	7/8/2009	7/8/2009
<i>Total for all 109 Agreements for California</i>	<i>\$505,909,730</i>	<i>\$269,074,368</i>	<i>\$76,467,705</i>			
<i>Hawaii</i>						
City and County of Honolulu	\$8,626,334	\$8,626,334	\$0	12/15/2009	3/5/2008	7/27/2009
County of Hawaii	\$1,085,800	\$1,085,800	\$0	9/15/2009	6/24/2009	9/28/2009
County of Hawaii	\$11,206,206	\$1,019,929	\$0	1/15/2010	12/9/2009	1/4/2010
County of Hawaii	\$5,332,346	\$5,332,346	\$0	1/15/2010	11/3/2009	11/30/2009
County of Kauai	\$15,679,384	\$7,438,075	\$7,438,075	12/15/2009	11/24/2009	
County of Maui	\$5,050,316	\$5,050,316	\$5,050,316	12/15/2009	11/9/2009	
County of Maui	\$1,199,500	\$1,199,500	\$1,199,500	12/15/2009	12/21/2009	
<i>Total for all 7 Agreements for Hawaii</i>	<i>\$48,179,886</i>	<i>\$29,752,300</i>	<i>\$13,687,891</i>			

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
<i>Nevada</i>						
Alamo Sewer & Water GID	\$914,600	\$914,600	\$914,600	5/26/2009	1/26/2010	1/26/2010
Canyon GID	\$1,103,323	\$1,103,323	\$220,665	6/19/2009	2/2/2010	2/2/2010
Churchill County	\$2,310,920	\$2,310,920	\$0	6/18/2009	1/22/2010	1/22/2010
City of Ely	\$789,790	\$789,790	\$0	1/25/2010	1/27/2010	1/27/2010
City of Henderson	\$1,815,447	\$1,815,447	\$0	12/16/2009	1/19/2010	1/19/2010
Clark Co Water Reclamation District	\$5,744,780	\$5,744,780	\$4,595,824	10/16/2009	1/25/2010	1/25/2010
Elko County	\$1,100,000	\$1,100,000	\$0	8/1/2009	2/2/2010	2/2/2010
Esmeralda County	\$910,866	\$910,866	\$0	7/13/2009	1/20/2010	1/20/2010
McDermitt SD	\$239,152	\$239,152	\$0	7/9/2009	11/23/2009	11/23/2009
Minden-Gardnerville Sanitation District	\$1,427,584	\$1,427,584	\$1,427,584	10/27/2009	1/26/2010	1/26/2010
Mineral County	\$1,531,500	\$1,531,500	\$0	5/22/2009	1/26/2010	1/26/2010
Nye County	\$710,000	\$710,000	\$0	7/16/2009	9/22/2009	9/22/2009
West Wendover	\$624,593	\$624,593	\$0	6/25/2009	1/28/2010	1/28/2010
Total for all 13 Agreements for Nevada	\$19,222,555	\$19,222,555	\$7,158,673			
Total for all 146 Agreements for Region 9	\$671,125,855	\$343,460,039	\$109,681,475			

EPA Region: 10

Alaska

Craig, City of	\$488,000	\$488,000	\$0	11/6/2009	1/8/2010	
Fairbanks North Star Borough	\$6,000,000	\$2,500,000	\$2,500,000	12/22/2009	11/12/2009	11/12/2009
Homer, City of	\$1,404,645	\$1,404,645	\$0	1/5/2010	1/12/2010	
Homer, City of	\$145,355	\$145,355	\$0	10/13/2009	6/9/2009	6/9/2009
Kenai, City of	\$2,222,000	\$2,222,000	\$0	11/12/2009	1/18/2010	1/18/2010
Ketchikan, City of	\$3,426,742	\$2,222,222	\$0	1/8/2010	12/29/2009	12/29/2009
Matanuska-Susitna Borough	\$1,700,000	\$1,700,000	\$700,000	1/7/2010	8/11/2009	8/19/2009
North Pole, City of	\$1,922,222	\$1,922,222	\$0	9/14/2009	6/17/2009	6/17/2009
North Pole, City of	\$300,000	\$300,000	\$0	9/14/2009	6/17/2009	6/17/2009
Palmer, City of	\$2,500,000	\$2,500,000	\$2,500,000	9/25/2009	12/24/2009	
Seward, City of	\$278,000	\$278,000	\$0	10/27/2009	6/17/2009	6/17/2009
Sitka, City and Borough of	\$445,000	\$445,000	\$0	12/28/2009	1/15/2010	1/15/2010
Sitka, City and Borough of	\$319,405	\$319,405	\$0	1/7/2010	1/20/2010	1/20/2010
Sitka, City and Borough of	\$1,900,000	\$1,455,081	\$0	12/28/2009	1/20/2010	1/20/2010
Skagway, City of	\$1,428,000	\$1,428,000	\$0	12/2/2009	1/16/2010	
Soldotna, City of	\$475,000	\$475,000	\$0	9/22/2009	6/15/2009	6/15/2009
Soldotna, City of	\$1,200,000	\$1,200,000	\$0	11/20/2009	1/15/2010	1/15/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Wasilla, City of	\$300,000	\$300,000	\$300,000	9/16/2009	6/17/2009	6/17/2009
Wrangell, City and Borough of	\$997,000	\$997,000	\$0	1/8/2010	1/5/2010	1/5/2010
Wrangell, City and Borough of	\$214,870	\$214,870	\$0	9/17/2009	6/17/2009	6/17/2009
<i>Total for all 20 Agreements for Alaska</i>	<i>\$27,666,239</i>	<i>\$22,516,800</i>	<i>\$6,000,000</i>			
<i>Idaho</i>						
City of Bliss	\$2,676,550	\$2,676,550	\$0	8/5/2009	2/16/2010	
City of Coeur d'Alene	\$13,000,000	\$4,919,222	\$4,167,767	12/23/2009	2/5/2010	
City of Greenleaf	\$3,110,756	\$3,110,756	\$0	1/14/2010	2/3/2010	2/23/2010
City of Lava Hot Springs	\$2,404,932	\$2,404,932	\$2,179,932	10/13/2009	2/16/2010	
City of Melba	\$1,645,553	\$1,645,553	\$0	9/21/2009	2/12/2010	3/1/2010
City of Murtaugh	\$482,671	\$482,671	\$38,120	10/22/2009	2/10/2010	
City of Potlatch	\$2,702,442	\$2,702,442	\$0	6/8/2009	2/10/2010	7/8/2009
City of Reubens	\$1,296,974	\$1,296,974	\$301,200	9/28/2009	2/12/2010	
<i>Total for all 8 Agreements for Idaho</i>	<i>\$27,319,878</i>	<i>\$19,239,100</i>	<i>\$6,687,019</i>			
<i>Oregon</i>						
Central Oregon Irrigation District	\$4,000,000	\$4,000,000	\$4,000,000	9/15/2009	5/26/2009	5/26/2009
City of Albany	\$4,000,000	\$4,000,000	\$0	9/24/2009	2/11/2010	7/21/2008
City of Astoria	\$4,000,000	\$4,000,000	\$0	11/20/2009	1/26/2010	
City of Millersburg	\$4,000,000	\$4,000,000	\$0	9/24/2009	2/11/2010	7/21/2008
City of Milwaukie	\$4,000,000	\$4,000,000	\$0	10/12/2009	12/12/2009	1/4/2010
City of Pendleton	\$4,000,000	\$4,000,000	\$0	9/22/2009	1/26/2010	1/27/2010
City of Scappoose	\$705,660	\$705,660	\$0	9/17/2009	1/20/2010	
City of St. Helens	\$4,000,000	\$4,000,000	\$0	9/21/2009	1/15/2009	9/21/2009
Clackamas County Service Dist. #1	\$4,000,000	\$4,000,000	\$0	10/26/2009	12/23/2009	1/25/2010
Farmers Irrigation District	\$4,000,000	\$4,000,000	\$4,000,000	9/15/2009	9/29/2009	11/1/2009
MWMC	\$4,000,000	\$4,000,000	\$0	9/24/2009	4/20/2009	7/19/2007
Swalley Irrigation District	\$3,100,000	\$3,100,000	\$3,100,000	9/15/2009	12/1/2007	12/1/2007
Three Sisters Irrigation District	\$465,340	\$465,340	\$465,340	9/15/2009	9/15/2009	7/15/2009
<i>Total for all 13 Agreements for Oregon</i>	<i>\$44,271,000</i>	<i>\$44,271,000</i>	<i>\$11,565,340</i>			
<i>Washington</i>						
Airway Heights, City of	\$23,141,325	\$22,974,618	\$7,000,000	7/13/2009	9/25/2009	10/5/2009
Arlington, City of	\$15,007,660	\$5,540,000	\$899,481	12/23/2009	3/1/2009	3/24/2009
Bremerton, City of	\$6,095,441	\$5,527,091	\$0	12/18/2009	12/29/2009	12/29/2009
Bremerton, City of	\$1,459,306	\$1,349,306	\$0	12/18/2009	1/6/2010	
Clark County	\$743,420	\$743,420	\$743,420	12/1/2009	2/1/2010	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**
Cowlitz County	\$862,627	\$862,627	\$0	1/14/2010	1/27/2010	
Kittitas, City of	\$372,036	\$372,036	\$0	12/1/2009	1/29/2010	
Lott Wastewater Alliance	\$2,148,796	\$2,148,796	\$2,148,796	12/17/2009	11/18/2009	12/7/2009
Mason County	\$9,614,122	\$9,614,122	\$0	12/28/2009	11/9/2009	12/7/2009
Olympia, City of	\$2,428,035	\$2,428,035	\$2,428,035	11/20/2009	1/25/2010	
Raymond, City of	\$5,350,525	\$3,263,820	\$0	1/25/2010	1/28/2010	
Richland, City of	\$3,049,304	\$3,049,304	\$3,049,304	11/12/2009	1/18/2010	
Rock Island, City of	\$3,472,951	\$2,257,418	\$0	2/12/2010	1/12/2010	
Seattle Public Utilities	\$1,394,618	\$1,394,618	\$1,394,618	2/2/2010	2/1/2010	
Spokane, City of	\$599,252	\$599,252	\$599,252	11/30/2009	1/21/2010	
Tacoma, City of	\$1,219,956	\$1,219,956	\$0	12/3/2009	1/13/2010	
Uniontown, Town of	\$2,298,131	\$2,081,405	\$0	12/17/2009	1/19/2010	
<i>Total for all 17 Agreements for Washington</i>	\$79,257,505	\$65,425,824	\$18,262,906			
Total for all 58 Agreements for Region 10	\$178,514,622	\$151,452,724	\$42,515,265			
Grand Total for all 1868 Agreements	6,859,257,205	\$3,810,327,136	1,119,700,341			

* Date listed for "All Contracts Executed" once the last contract funded from the ARRA assistance is fully executed.

** Date listed as "Construction Started" once work has started on the first contract funded with ARRA dollars. Because some projects have multiple contracts, a project may have "Construction Started" date before it has a date when "All Contract Executed".