

Drinking 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>						
City of Norwich	\$371,829	\$371,829	\$0	1/20/2010	9/22/2009	7/20/2009
City of Norwich	\$750,000	\$750,000	\$0	1/20/2010	9/22/2009	7/20/2009
CTWC - GALLUP WATER SERVICE	\$249,086	\$249,086	\$0	1/20/2010	1/21/2010	1/21/2010
Metropolitan District Commission	\$5,929,684	\$5,929,684	\$5,929,684	12/29/2009	6/23/2009	8/17/2009
Metropolitan District Commission	\$1,774,895	\$1,774,895	\$0	1/20/2010	4/17/2009	4/20/2009
Town of Brookfield	\$1,972,979	\$1,901,979	\$0	11/23/2009	8/31/2009	8/10/2009
Town of East Lyme	\$955,879	\$955,879	\$0	12/29/2009	11/16/2009	11/16/2009
Town of Manchester	\$667,449	\$667,449	\$0	1/28/2010	2/2/2010	2/2/2010
Town of Putnam	\$2,471,887	\$2,471,887	\$0	1/28/2010	1/29/2010	1/29/2010
Town of Ridgefield	\$1,426,870	\$1,426,870	\$0	12/29/2009	10/23/2009	10/23/2009
Town of Tolland	\$178,225	\$178,225	\$0	1/11/2010	8/19/2009	8/19/2009
Woodlake Tax District	\$579,717	\$579,717	\$0	1/20/2010	1/27/2010	1/27/2010
Total for all 12 Agreements for Connecticut	\$17,328,500	\$17,257,500	\$5,929,684			
<i>Maine</i>						
Aqua Maine, Inc Camden/Rockland Division	\$3,621,868	\$1,752,984	\$902,800	6/15/2009	5/11/2009	6/20/2009
Aqua Maine, Inc Camden/Rockland Division	\$990,379	\$479,343	\$0	6/15/2009	5/11/2009	5/18/2009
Aqua Maine, Inc Skowhegan Division	\$260,865	\$126,259	\$0	6/15/2009	8/24/2009	8/24/2009
Auburn Water District	\$500,000	\$242,000	\$0	5/29/2009	5/19/2009	7/13/2009
Auburn Water District	\$4,120,900	\$2,060,450	\$937,500	5/29/2009	8/6/2009	8/17/2009
Bangor Water District	\$236,000	\$236,000	\$236,000	7/8/2009	3/20/2009	3/20/2009
Bangor Water District	\$1,850,790	\$904,111	\$35,000	7/8/2009	8/1/2009	8/1/2009
Bath Water District	\$621,330	\$303,520	\$0	6/8/2009	5/11/2009	5/20/2009
Belfast Water District	\$1,306,000	\$637,981	\$0	6/23/2009	6/10/2009	6/20/2009
Bowdoinham Water District	\$149,000	\$72,787	\$0	6/11/2009	5/22/2009	6/22/2009
City of Lewiston	\$3,870,900	\$1,935,450	\$937,500	6/17/2009	8/6/2009	8/17/2009
Greater Portland Water District	\$353,173	\$353,173	\$0	8/28/2009	6/30/2009	7/27/2009
Greater Portland Water District	\$410,314	\$410,314	\$0	8/28/2009	5/19/2009	6/3/2009

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Greater Portland Water District	\$142,102	\$142,102	\$0	8/28/2009	6/22/2009	7/7/2009
Greater Portland Water District	\$895,301	\$895,301	\$0	8/28/2009	5/18/2009	5/26/2009
Greater Portland Water District	\$384,723	\$384,723	\$0	8/28/2009	5/7/2009	5/27/2009
Greater Portland Water District	\$222,729	\$222,729	\$0	8/28/2009	7/11/2009	7/27/2009
Greater Portland Water District	\$371,000	\$371,000	\$0	8/28/2009	5/13/2009	5/20/2009
Greater Portland Water District	\$297,075	\$44,000	\$0	8/28/2009	7/13/2009	7/20/2009
Greater Portland Water District	\$730,518	\$730,518	\$0	8/28/2009	5/27/2009	6/3/2009
Greater Portland Water District	\$155,391	\$155,391	\$0	8/28/2009	5/29/2009	6/15/2009
Greater Portland Water District	\$544,843	\$544,843	\$0	8/28/2009	7/1/2009	7/13/2009
Kennebec Water District	\$409,641	\$409,641	\$0	6/8/2009	5/19/2009	6/25/2009
Lake Arrowhead Community, Inc	\$180,000	\$180,000	\$180,000	6/15/2009	5/25/2009	5/25/2009
Madawaska Water District	\$313,900	\$153,340	\$44,000	7/31/2009	6/30/2009	6/30/2009
Old Town Water District	\$360,000	\$175,860	\$0	7/16/2009	6/8/2009	7/1/2009
Orono-Veazie Water District	\$3,600,000	\$1,284,458	\$514,000	8/4/2009	8/14/2009	8/14/2009
Passamaquoddy Water District	\$57,000	\$57,000	\$0	5/15/2009	8/3/2009	8/3/2009
Passamaquoddy Water District	\$1,500,000	\$1,500,000	\$0	5/15/2009	6/2/2009	7/6/2009
Presque Isle Water District	\$560,000	\$302,400	\$300,000	6/10/2009	6/30/2009	6/30/2009
Princeton Water District	\$412,800	\$199,795	\$0	7/16/2009	8/17/2009	8/17/2009
Richmond Utilities District	\$193,000	\$94,281	\$12,000	6/11/2009	5/22/2009	6/22/2009
Sanford Water District	\$877,100	\$405,476	\$0	9/18/2009	7/13/2009	7/13/2009
Town of Berwick	\$849,710	\$415,083	\$0	8/12/2009	7/2/2009	7/23/2009
Town of Pittsfield Water Works	\$103,000	\$103,000	\$103,000	6/26/2009	8/19/2009	8/19/2009
Town of Southwest Harbor	\$554,000	\$315,780	\$310,000	7/21/2009	6/20/2009	8/17/2009
Town of Southwest Harbor	\$400,000	\$195,400	\$0	7/21/2009	6/20/2009	7/20/2009
Yarmouth Water District	\$648,358	\$194,507	\$0	6/9/2009	4/15/2009	4/15/2009
Total for all 38 Agreements for Maine	\$33,053,710	\$18,991,000	\$4,511,800			
Massachusetts						
Abington/Rockland Joint Water Works	\$1,576,850	\$318,258	\$0	12/8/2009	7/20/2009	7/20/2009
Abington/Rockland Joint Water Works	\$1,576,850	\$318,258	\$0	12/8/2009	7/20/2009	7/20/2009
Abington/Rockland Joint Water Works	\$1,263,269	\$254,967	\$0	12/8/2009	7/20/2009	7/20/2009
Abington/Rockland Joint Water Works	\$1,263,269	\$254,967	\$0	12/8/2009	7/20/2009	7/20/2009
Amesbury	\$12,706,770	\$2,564,623	\$0	1/11/2010	12/28/2009	3/16/2009
Amesbury	\$4,484,080	\$905,028	\$0	2/1/2010	1/14/2010	1/12/2010
Ashland	\$486,353	\$486,353	\$486,353	2/3/2010	1/14/2010	1/8/2010
Barnstable	\$3,494,137	\$705,226	\$0	2/3/2010	1/15/2010	1/8/2010
Bridgewater	\$757,388	\$152,865	\$0	12/30/2009	6/9/2009	6/9/2009
Centerville-Osterville-Marstons Mills Fire District	\$3,289,250	\$663,873	\$0	12/10/2009	4/1/2009	4/1/2009

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**
Charlton	\$1,565,250	\$315,916	\$0	1/29/2010	12/28/2009	12/28/2009
Chelmsford	\$3,002,701	\$3,002,701	\$3,002,701	2/3/2010	1/8/2010	1/8/2010
Deerfield Fire District	\$1,119,730	\$225,996	\$0	12/24/2009	1/14/2009	1/14/2009
East Bridgewater	\$1,013,000	\$204,455	\$0	1/13/2010	7/21/2009	7/21/2009
Easton	\$350,000	\$350,000	\$350,000	1/29/2010	1/13/2010	1/13/2010
Fall River	\$3,326,000	\$671,291	\$0	12/21/2009	6/30/2009	6/3/2009
Fall River	\$2,572,316	\$519,174	\$0	2/1/2010	1/12/2010	1/12/2010
Falmouth	\$105,000	\$105,000	\$105,000	2/1/2010	1/19/2010	1/19/2010
Gloucester	\$3,889,893	\$785,102	\$0	1/29/2010	1/13/2010	1/13/2010
Holbrook	\$6,134,500	\$1,238,134	\$0	1/29/2010	1/12/2010	7/9/2009
Holden	\$2,410,300	\$486,474	\$0	1/25/2010	1/12/2010	1/12/2010
Lakeville	\$4,545,903	\$917,505	\$0	2/2/2010	1/11/2010	1/11/2010
Lawrence	\$2,365,299	\$477,391	\$0	2/5/2010	2/3/2010	2/3/2010
Lee	\$721,466	\$721,466	\$721,466	2/4/2010	1/25/2010	1/25/2010
Leominster	\$12,198,957	\$2,462,131	\$0	1/8/2010	1/14/2010	1/14/2010
Lowell	\$13,914,692	\$2,808,420	\$0	2/4/2010	1/15/2010	10/7/2009
Lunenburg	\$3,626,306	\$731,902	\$0	1/18/2010	1/13/2010	1/13/2010
Massachusetts Water Resource Authority	\$6,476,790	\$1,307,219	\$0	2/8/2010	1/11/2010	1/11/2010
Massachusetts Water Resource Authority	\$3,000,000	\$605,494	\$0	2/8/2010	8/10/2009	8/10/2009
Massachusetts Water Resource Authority	\$17,850,000	\$3,602,688	\$0	2/8/2010	8/20/2009	8/20/2009
Massachusetts Water Resource Authority	\$1,600,000	\$322,930	\$0	2/8/2010	8/10/2009	8/10/2009
Massachusetts Water Resource Authority	\$2,187,414	\$2,187,414	\$2,187,414	2/8/2010	1/13/2010	1/13/2010
Massachusetts Water Resource Authority	\$1,525,000	\$1,525,000	\$1,525,000	2/8/2010	1/13/2010	1/13/2010
Monson	\$313,712	\$63,317	\$0	2/5/2010	10/26/2009	10/26/2009
Needham	\$1,064,706	\$214,891	\$0	1/5/2010	9/24/2009	9/24/2009
New Bedford	\$2,393,953	\$483,175	\$0	2/2/2010	1/15/2010	1/15/2010
New Bedford	\$2,590,000	\$2,590,000	\$2,590,000	2/2/2010	1/15/2010	1/15/2010
Northampton	\$575,588	\$116,172	\$0	2/1/2010	1/15/2010	1/15/2010
Pittsfield	\$937,850	\$189,287	\$0	2/2/2010	1/15/2010	1/15/2010
Pittsfield	\$3,541,856	\$714,857	\$0	1/29/2010	1/15/2010	1/15/2010
Quincy	\$7,027,955	\$1,418,461	\$0	2/4/2010	1/15/2010	1/14/2010
Randolph	\$3,446,795	\$695,671	\$0	12/11/2009	6/3/2009	6/3/2009
Salisbury	\$2,825,900	\$570,355	\$0	12/10/2009	8/24/2009	8/24/2009
South Grafton	\$1,760,000	\$355,223	\$0	1/29/2010	1/13/2010	9/25/2009
Southbridge	\$2,243,528	\$452,814	\$0	2/2/2010	7/21/2009	7/21/2009
Spencer	\$7,411,500	\$1,495,872	\$0	2/1/2010	1/7/2010	1/7/2010
Stockbridge	\$3,700,000	\$746,776	\$0	2/4/2010	1/8/2010	1/8/2010
Swansea Water District	\$5,726,732	\$1,155,834	\$0	2/2/2010	1/12/2010	6/11/2009

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Taunton	\$6,920,710	\$1,396,816	\$0	2/3/2010	1/13/2010	9/18/2009
Townsend	\$325,000	\$325,000	\$325,000	2/4/2010	1/13/2010	1/11/2010
Westford	\$2,406,038	\$485,614	\$0	2/2/2010	1/14/2010	1/12/2010
Woburn	\$5,342,145	\$1,078,212	\$0	2/4/2010	11/4/2009	11/4/2009
Woburn	\$10,369,514	\$2,092,892	\$0	2/4/2010	11/4/2009	11/4/2009
Worcester	\$1,287,900	\$1,287,900	\$1,287,900	2/5/2010	1/13/2010	12/7/2009
Total for all 54 Agreements for Massachusetts	\$198,610,115	\$50,127,360	\$12,580,834			
<i>New Hampshire</i>						
Ashley Commons - PWW	\$450,000	\$225,000	\$0	8/27/2009	9/2/2009	9/2/2009
Berlin Water Works	\$3,000,000	\$1,500,000	\$0	6/17/2009	7/20/2009	7/20/2009
Catamount Hill Cooperative, Inc.	\$792,000	\$396,000	\$0	9/25/2009	11/24/2009	4/20/2009
City of Concord	\$490,000	\$245,000	\$245,000	8/19/2009	12/2/2009	12/2/2009
City of Keene	\$573,862	\$286,931	\$220,295	8/19/2009	2/1/2010	2/1/2010
City of Keene	\$330,000	\$165,000	\$165,000	8/19/2009	10/6/2009	10/6/2009
City of Keene	\$1,310,790	\$655,395	\$0	8/19/2009	8/17/2009	8/17/2009
City of Keene	\$1,332,758	\$666,379	\$0	8/19/2009	12/22/2009	12/22/2009
City of Lebanon	\$1,294,062	\$647,031	\$647,031	11/18/2009	12/14/2009	12/14/2009
City of Portsmouth	\$55,000	\$27,500	\$27,500	10/21/2009	1/15/2010	1/15/2010
City of Rochester	\$3,545,000	\$1,772,500	\$1,772,500	7/28/2009	11/23/2009	11/23/2009
City of Rochester	\$460,000	\$230,000	\$0	9/23/2009	9/8/2009	9/8/2009
Glen Ridge - PWW	\$98,000	\$49,000	\$0	8/27/2009	12/1/2009	12/1/2009
Greenville Estates Village District	\$2,500,000	\$1,250,000	\$0	8/19/2009	12/18/2009	7/20/2009
High Mowing School	\$44,000	\$22,000	\$0	10/14/2009	10/15/2009	10/15/2009
JACARO NH LLC	\$112,000	\$56,000	\$0	12/23/2009	1/4/2010	1/4/2010
Lakeland Management Company	\$95,000	\$47,500	\$0	10/16/2009	12/4/2009	12/4/2009
Lawrence Olson	\$80,000	\$40,000	\$0	10/14/2009	10/16/2009	10/19/2009
Manchester Water Works	\$1,800,000	\$900,000	\$0	7/28/2009	9/15/2009	9/15/2009
Manchester Water Works	\$33,000	\$16,500	\$16,500	7/28/2009	9/18/2009	9/18/2009
Manchester Water Works	\$410,000	\$205,000	\$205,000	10/21/2009	12/3/2009	9/2/2009
Manchester Water Works	\$700,000	\$350,000	\$350,000	11/18/2009	1/15/2009	1/15/2009
Mascoma Meadows Cooperative	\$69,000	\$34,500	\$0	10/14/2009	11/30/2009	11/30/2009
Milton Water District	\$535,000	\$267,500	\$0	8/19/2009	9/25/2009	5/19/2009
Mountain Maintenance Corporation	\$200,000	\$100,000	\$0	10/16/2009	10/23/2009	4/15/2009
Olde Towne Homeowners Cooperative	\$394,600	\$197,300	\$0	9/23/2009	12/23/2009	10/5/2009
Pennichuck Water Works	\$1,300,000	\$650,000	\$0	8/27/2009	10/7/2009	10/7/2009
Pennichuck Water Works	\$300,000	\$150,000	\$150,000	8/27/2009	11/24/2009	11/24/2009
Pillsbury Lake Water District	\$130,000	\$65,000	\$65,000	7/28/2009	10/9/2009	4/13/2009

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Riverview Condominium Association	\$38,000	\$19,000	\$0	9/23/2009	10/19/2009	10/19/2009
Rollinsford Water & Sewer	\$195,000	\$97,500	\$0	9/23/2009	11/16/2009	8/13/2009
Silver Bell Cooperative, Inc.	\$19,000	\$9,500	\$0	9/23/2009	10/12/2009	10/12/2009
Tilton Northfield Water District	\$1,164,589	\$582,294	\$0	8/19/2009	1/29/2010	7/30/2009
Tioga River Water Company, Inc.	\$230,000	\$115,000	\$0	11/2/2009	11/30/2009	11/30/2009
Town of Bristol	\$1,191,000	\$595,500	\$0	8/19/2009	12/7/2009	11/17/2009
Town of Canaan	\$460,138	\$230,069	\$0	8/19/2009	12/7/2009	4/27/2009
Town of Chester	\$17,875	\$8,937	\$0	7/28/2009	10/9/2009	10/9/2009
Town of Colebrook	\$2,060,600	\$1,030,300	\$0	9/23/2009	12/3/2009	12/3/2009
Town of Derry	\$40,000	\$20,000	\$0	8/19/2009	10/29/2009	10/29/2009
Town of Epping	\$309,650	\$154,825	\$0	8/19/2009	11/9/2009	5/19/2009
Town of Greenville	\$125,000	\$62,500	\$62,500	10/21/2009	12/29/2009	12/29/2009
Town of Hillsborough	\$240,000	\$120,000	\$0	7/15/2009	7/18/2009	8/25/2009
Town of Hillsborough	\$307,000	\$153,500	\$0	9/23/2009	12/29/2009	6/23/2009
Town of Jaffrey	\$1,182,000	\$591,000	\$0	11/18/2009	12/30/2009	2/19/2009
Town of Newmarket	\$600,000	\$300,000	\$300,000	10/21/2009	1/12/2010	1/12/2010
Town of Peterborough	\$1,159,000	\$579,500	\$0	10/21/2009	12/15/2009	12/15/2009
Town of Seabrook	\$5,000,000	\$2,500,000	\$0	6/17/2009	9/1/2009	9/1/2009
UNH/Durham Water System	\$445,000	\$222,500	\$222,500	9/23/2009	10/16/2009	10/16/2009
Wagon Wheels Tenants Cooperative, Inc.	\$30,737	\$15,368	\$0	9/23/2009	9/28/2009	9/28/2009
Windy Acres Cooperative, Inc.	\$190,750	\$95,375	\$0	9/28/2009	10/6/2009	6/5/2009
Total for all 50 Agreements for New Hampshire	\$37,439,411	\$18,719,704	\$4,448,826			
Rhode Island						
Cumberland, Town of	\$5,750,000	\$3,154,011	\$3,154,011	11/19/2009	2/10/2010	2/10/2010
East Providence - City of	\$6,561,206	\$1,952,937	\$0	11/19/2009	9/17/2009	9/17/2009
East Smithfield Water District	\$400,000	\$400,000	\$400,000	10/21/2009	7/27/2009	7/27/2009
Kingston Water District	\$520,000	\$120,616	\$0	11/6/2009	1/25/2010	1/25/2010
Lincoln Water Commission	\$1,862,568	\$710,500	\$0	11/6/2009	5/7/2008	5/7/2008
Newport City of	\$3,300,000	\$765,452	\$0	11/19/2009	1/8/2010	1/8/2010
North Kingstown Town of	\$4,800,000	\$3,776,226	\$1,900,000	11/19/2009	1/25/2010	10/1/2009
Pascoag Utility District	\$179,000	\$179,000	\$179,000	11/6/2009	1/6/2010	1/6/2010
Pawtucket City of	\$5,935,000	\$1,376,653	\$0	11/19/2009	12/17/2009	12/17/2009
Portsmouth Water and Fire District	\$500,000	\$192,782	\$0	11/6/2009	1/28/2010	1/28/2010
Providence City of	\$13,250,000	\$6,091,821	\$3,250,000	11/19/2009	1/25/2010	1/8/2010
Total for all 11 Agreements for Rhode Island	\$43,057,774	\$18,719,998	\$8,883,011			
Vermont						

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Addison County Community Trust, Inc.	\$573,424	\$573,424	\$30,892	11/20/2009	8/28/2009	8/28/2009
Bristol Family Center	\$14,391	\$14,391	\$0	1/26/2010	7/27/2009	7/27/2009
Castleton Town Fire District #1	\$513,847	\$510,637	\$510,637	9/15/2009	9/28/2009	9/28/2009
Cold Brook Fire District #1	\$175,870	\$175,870	\$0	9/15/2009	8/7/2009	8/7/2009
Danville Fire District No 1	\$1,012,631	\$1,012,631	\$0	10/1/2009	8/13/2009	8/13/2009
East Middlebury Fire District #1	\$48,500	\$48,500	\$0	12/10/2009	8/19/2009	8/19/2009
East Montpelier Town School District	\$39,336	\$39,336	\$0	11/16/2009	8/17/2009	8/17/2009
ENOSBURG FALLS WATER SYSTEM	\$132,328	\$132,328	\$0	2/5/2010	7/1/2009	7/1/2009
Georgia Industrial Development Corporation	\$350,000	\$350,000	\$0	1/27/2010	8/26/2009	8/26/2009
Green Mountain Camp, Inc.	\$107,920	\$107,920	\$0	2/2/2010	12/14/2009	12/14/2009
Harwood Union High School District #19	\$101,029	\$101,029	\$0	12/1/2009	7/14/2009	7/14/2009
Irasburg Town Fire District #1	\$736,852	\$726,173	\$2,629	10/1/2009	7/17/2009	7/17/2009
Jericho-Underhill Water District	\$145,000	\$145,000	\$0	10/1/2009	8/17/2009	8/17/2009
Mansfield View Water Corporation	\$169,417	\$169,417	\$0	9/25/2009	7/17/2009	7/17/2009
Middlesex Town School District	\$110,000	\$99,269	\$0	11/15/2009	2/8/2010	2/8/2010
Morristown Corners Water Corporation	\$150,000	\$150,000	\$12,600	12/15/2009	6/15/2009	6/15/2009
Orchard Valley Waldorf School	\$11,801	\$11,801	\$0	1/25/2010	7/23/2009	7/23/2009
Otter Valley Union High School District #8	\$41,844	\$41,844	\$0	11/18/2009	7/23/2009	7/23/2009
Red Cedar School	\$8,178	\$5,423	\$0	12/7/2009	3/30/2009	3/30/2009
Richmond Town Fire District #1	\$251,573	\$187,573	\$0	9/15/2009	1/19/2009	1/19/2009
Ryegate Fire District #2	\$96,118	\$96,118	\$0	9/15/2009	7/8/2009	7/8/2009
Saint George Town Fire District Number 1	\$171,685	\$171,685	\$2,665	9/1/2009	7/22/2009	7/22/2009
Sharon Town School District	\$92,113	\$92,113	\$0	9/15/2009	6/26/2009	6/26/2009
SOUTH BURLINGTON FIRE DISTRICT	\$20,210	\$20,210	\$0	1/21/2010	8/21/2009	8/21/2009
Thetford Academy	\$129,799	\$129,799	\$0	1/26/2010	10/12/2009	10/12/2009
Town of Chelsea	\$362,200	\$362,200	\$0	12/15/2009	8/10/2009	8/10/2009
Town of Dover	\$24,610	\$24,610	\$0	10/6/2009	9/2/2009	9/2/2009
Town of Hartford	\$212,000	\$212,000	\$153,625	12/29/2009	8/17/2009	8/17/2009
Town of Hartford	\$597,822	\$597,822	\$597,822	1/15/2010	8/17/2009	8/17/2009
Town of Springfield	\$2,000,000	\$2,000,000	\$1,274,204	10/15/2009	5/21/2009	5/21/2009
Town of Troy	\$1,026,660	\$1,026,660	\$115,327	1/15/2010	2/1/2010	9/9/2009
Town of Windsor	\$2,000,000	\$2,000,000	\$499,603	11/1/2009	9/24/2009	9/10/2009
Vermont Elks Charities, Inc.	\$142,671	\$142,671	\$0	12/17/2009	8/7/2009	8/7/2009
Village of Barton	\$86,487	\$86,487	\$86,487	1/1/2010	8/26/2009	8/26/2009
Village of Ludlow	\$2,000,000	\$2,000,000	\$0	9/15/2009	8/3/2009	8/3/2009
Village of Morrisville	\$1,265,393	\$1,265,393	\$632,697	11/15/2009	8/28/2009	8/28/2009
Village of Northfield	\$1,354,682	\$1,354,682	\$0	9/15/2009	8/14/2009	8/14/2009
Village of Waterbury	\$237,935	\$237,935	\$0	2/1/2010	10/16/2009	10/16/2009

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**
Village of Waterbury	\$463,639	\$463,639	\$0	2/1/2010	10/14/2009	10/14/2009
Westminster Town School District	\$64,020	\$64,020	\$0	10/6/2009	7/1/2009	7/1/2009
Whiting Water Corporation	\$513,780	\$513,780	\$3,488	9/9/2009	9/10/2009	9/10/2009
Whitingham School	\$90,510	\$90,510	\$27,677	2/1/2010	6/15/2009	6/15/2009
Wilmington Town School District	\$100,100	\$100,100	\$0	12/15/2009	5/28/2009	5/28/2009
Total for all 43 Agreements for Vermont	\$17,746,375	\$17,655,000	\$3,950,353			
Total for all 208 Agreements for Region 1	\$347,235,885	\$141,470,562	\$40,304,508			

EPA Region: 2

New Jersey

Aqua NJ - Hamilton	\$1,177,000	\$883,000	\$0	10/23/2009	9/11/2009	10/1/2009
Aqua NJ - Woolwich	\$942,166	\$706,624	\$0	1/13/2010	12/7/2009	12/7/2009
Atlantic City MUA	\$3,096,156	\$2,322,117	\$0	10/28/2009	10/21/2009	11/5/2009
Atlantic City MUA	\$1,980,000	\$1,485,000	\$0	1/14/2010	12/23/2009	1/19/2009
Beach Haven Borough	\$4,082,251	\$3,061,688	\$3,061,688	10/9/2009	8/25/2009	10/5/2009
Bridgeton City	\$3,167,600	\$2,375,700	\$0	10/27/2009	10/16/2009	10/19/2009
Bridgeton City	\$2,196,107	\$1,647,080	\$0	12/16/2009	11/16/2009	12/9/2009
Camden City	\$1,655,000	\$1,241,250	\$0	1/21/2010	12/29/2009	
Camden City	\$2,335,000	\$1,751,250	\$0	1/21/2010	12/29/2009	
Keansburg Borough	\$2,619,000	\$1,964,000	\$0	12/23/2009	12/16/2009	
Manchester Utilities Authority	\$5,042,219	\$3,781,664	\$478,169	12/23/2009	11/24/2009	12/24/2009
Newark City	\$9,866,276	\$7,399,707	\$7,399,707	10/7/2009	9/25/2009	9/28/2009
Ocean Gate Borough	\$429,880	\$322,410	\$322,410	1/8/2010	1/7/2010	
Red Bank Borough	\$2,720,303	\$2,040,227	\$0	10/29/2009	10/26/2009	11/16/2009
Salem City	\$11,602,416	\$6,008,730	\$0	1/29/2010	12/29/2009	1/4/2010
Stafford Township	\$384,924	\$288,693	\$288,693	10/28/2009	7/21/2009	8/5/2009
Stillwater District No. 1	\$471,000	\$353,000	\$0	10/28/2009	10/26/2009	10/29/2009
Vineland City	\$4,885,000	\$3,663,750	\$0	12/16/2009	11/10/2009	1/4/2010
Willingboro Municipal Utilities Authority	\$2,477,480	\$1,858,110	\$1,858,110	12/17/2009	12/4/2009	
Total for all 19 Agreements for New Jersey	\$61,129,778	\$43,154,000	\$13,408,777			

New York

Amsterdam (C)	\$10,482,097	\$5,081,048	\$0	12/3/2009	12/16/2009	9/28/2009
Bard College	\$1,590,825	\$1,590,825	\$1,590,825	2/10/2010	12/23/2009	
Bath Electric, Gas and Water	\$437,400	\$437,400	\$437,400	2/11/2010	12/20/2009	
Beacon (C)	\$233,100	\$233,100	\$233,100	2/10/2010	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**
Beaver Dam Lake Water Corporation	\$2,127,000	\$1,010,188	\$0	2/10/2010	12/29/2009	12/29/2009
Briarcliff Manor (V)	\$18,799,238	\$11,586,984	\$0	11/23/2009	9/16/2009	8/10/2009
Caneadea (T)	\$7,659,811	\$3,445,509	\$0	11/23/2009	11/9/2009	10/7/2009
Chaffee Water Company	\$947,038	\$455,844	\$0	2/11/2010	12/30/2009	11/3/2009
Dutchess County Water & Wastewater Authority	\$61,692	\$61,692	\$61,692	2/11/2010	12/31/2009	
Erwin (T)	\$5,569,024	\$2,733,646	\$0	12/28/2009	3/27/2009	3/25/2009
Hounsfield (T)	\$4,780,000	\$2,192,523	\$0	12/4/2009	12/7/2009	4/27/2009
Marcellus (T)	\$6,204,775	\$2,729,546	\$0	12/7/2009	4/24/2009	2/10/2009
Monroe County Water Authority	\$35,500,000	\$23,666,666	\$23,333,333	12/16/2009	12/22/2009	7/10/2009
Onondaga County Water Authority	\$12,262,778	\$6,195,610	\$0	2/9/2009	2/20/2009	2/20/2009
Orleans (T)	\$208,078	\$208,078	\$208,078	2/12/2010	12/15/2009	
Poestenkill (T)	\$9,530,000	\$4,765,000	\$0	12/30/2009	12/30/2009	12/30/2009
Richland (T)	\$10,893,600	\$5,207,412	\$0	11/23/2009	9/2/2009	7/7/2009
Richland (T) GIGP 133	\$585,000	\$585,000	\$585,000	2/11/2010	12/30/2009	
Roxbury (T)	\$347,267	\$347,267	\$347,267	2/10/2010	12/15/2009	
Saranac Lake (V)	\$1,000,000	\$1,000,000	\$1,000,000	2/10/2010	12/30/2009	
Schaghticoke (V)	\$75,000	\$75,000	\$75,000	2/9/2010	12/22/2009	
Schodack (T)	\$1,218,000	\$812,000	\$0	11/23/2009	10/20/2009	10/20/2009
Sharon Springs (V)	\$203,148	\$203,148	\$203,148	2/9/2010	12/22/2009	
Suffolk County Water Authority	\$3,843,928	\$2,562,618	\$0	2/1/2010	5/1/2009	
Syracuse (C) GIGP 21	\$438,543	\$438,543	\$438,543	2/9/2010	1/26/2010	
Syracuse (C) GIGP 23	\$315,000	\$315,000	\$315,000	2/9/2010	1/27/2010	
Troy (C)	\$450,000	\$450,000	\$450,000	2/11/2010	12/30/2009	
Unadilla (V)	\$3,200,000	\$1,561,704	\$0	11/23/2009	10/29/2009	10/29/2009
Warwick (V)	\$2,225,513	\$1,449,551	\$0	11/23/2009	12/1/2009	12/1/2009
Wurtsboro (V)	\$201,438	\$201,438	\$201,438	2/10/2010	1/4/2010	
Total for all 30 Agreements for New York	\$141,389,293	\$81,602,340	\$29,479,824			
Puerto Rico						
Puerto Rico Aqueduct and Sewer Authority	\$454,780	\$454,780	\$454,780	10/21/2009	1/15/2010	2/15/2010
Puerto Rico Aqueduct and Sewer Authority	\$397,000	\$397,000	\$397,000	10/21/2009	1/15/2010	2/15/2010
Puerto Rico Aqueduct and Sewer Authority	\$4,200,000	\$4,200,000	\$0	10/21/2009	1/29/2010	
Puerto Rico Aqueduct and Sewer Authority	\$3,321,000	\$3,321,000	\$2,332,115	10/21/2009	12/14/2009	1/15/2010
Puerto Rico Aqueduct and Sewer Authority	\$832,000	\$832,000	\$0	10/21/2009	12/14/2009	1/11/2010
Puerto Rico Aqueduct and Sewer Authority	\$270,000	\$270,000	\$270,000	10/21/2009	1/14/2010	
Puerto Rico Aqueduct and Sewer Authority	\$5,574,410	\$5,574,410	\$0	10/21/2009	1/29/2010	
Puerto Rico Aqueduct and Sewer Authority	\$166,210	\$166,210	\$166,210	10/21/2009	1/15/2010	
Puerto Rico Aqueduct and Sewer Authority	\$1,385,000	\$1,385,000	\$0	10/21/2009	12/17/2009	1/11/2010

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**
Puerto Rico Aqueduct and Sewer Authority	\$2,606,900	\$2,606,900	\$0	10/21/2009	12/18/2009	2/1/2010
Puerto Rico Aqueduct and Sewer Authority	\$292,700	\$292,700	\$292,700	10/21/2009	1/26/2010	2/15/2010
Total for all 11 Agreements for Puerto Rico	\$19,500,000	\$19,500,000	\$3,912,805			
Total for all 60 Agreements for Region 2	\$222,019,071	\$144,256,340	\$46,801,406			

EPA Region: 3

Delaware

City of Seaford	\$2,729,408	\$2,729,408	\$0	6/25/2009	9/23/2009	10/26/2009
City of Wilmington	\$8,900,000	\$8,900,000	\$6,000,000	6/25/2009	11/6/2008	6/4/2009
Town of Bridgeville	\$250,000	\$250,000	\$0	6/25/2009	10/12/2009	10/28/2009
Town of Greenwood	\$528,230	\$528,230	\$0	6/25/2009	8/5/2009	8/19/2009
Town of Millsboro	\$2,602,500	\$2,602,500	\$0	6/25/2009	11/6/2008	1/20/2009
Town of Smyrna	\$3,768,000	\$3,768,000	\$0	6/25/2009	7/15/2009	7/17/2009
Total for all 6 Agreements for Delaware	\$18,778,138	\$18,778,138	\$6,000,000			

Maryland

Allegany County	\$815,000	\$815,000	\$0	11/5/2009	12/7/2009	12/7/2009
City of Baltimore	\$17,000,000	\$6,000,000	\$0	12/30/2009	12/30/2009	12/30/2009
City of Baltimore	\$2,527,900	\$2,527,900	\$2,527,900	12/4/2009	11/30/2009	11/30/2009
City of Crisfield	\$1,228,900	\$1,228,900	\$1,228,900	11/16/2009	12/7/2009	12/7/2009
City of Hagerstown	\$5,729,370	\$5,309,825	\$0	12/18/2009	11/9/2009	11/9/2009
City of Rockville	\$1,745,000	\$1,745,000	\$1,745,000	10/30/2009	11/25/2009	11/25/2009
City of Salisbury	\$2,071,600	\$2,071,600	\$0	12/1/2009	12/31/2009	12/31/2009
Garrett County DPU	\$684,675	\$684,675	\$0	11/19/2009	9/21/2009	9/21/2009
Maryland Environmental Services	\$2,807,200	\$2,807,200	\$0	11/19/2009	12/28/2009	12/28/2009
Pocomoke City	\$350,000	\$350,000	\$0	9/17/2009	6/16/2009	6/16/2009
Rhodes Point Southern Waterworks	\$945,900	\$945,900	\$0	10/20/2009	11/30/2009	11/30/2009
Town of Oxford	\$265,600	\$265,600	\$265,600	11/16/2009	11/13/2009	11/13/2009
Town of Rising Sun	\$494,400	\$494,400	\$494,400	12/3/2009	12/14/2009	12/14/2009
Town of Williamsport	\$364,800	\$364,800	\$364,800	12/1/2009	12/15/2009	12/15/2009
Westminster, City of	\$821,200	\$821,200	\$821,200	10/13/2009	11/12/2009	11/12/2009
Total for all 15 Agreements for Maryland	\$37,851,545	\$26,432,000	\$7,447,800			

Pennsylvania

Aqua Pennsylvania, Inc.	\$1,226,000	\$500,000	\$0	1/26/2010	11/4/2009	
Borough of East Stroudsburg	\$826,789	\$100,000	\$0	8/31/2009	7/20/2009	7/20/2009

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**
Borough of Jim Thorpe	\$1,219,854	\$1,219,854	\$1,167,995	10/7/2009	10/7/2009	10/7/2009
Borough of Sharpsville	\$4,538,755	\$484,156	\$484,156	11/18/2009	11/18/2009	11/23/2009
Borough of Volant	\$1,463,325	\$1,143,524	\$428,302	6/26/2009	6/29/2009	6/29/2009
BROAD TOP CITY WATER AUTHORITY	\$2,884,940	\$1,733,987	\$0	7/10/2009	7/20/2009	7/20/2009
City of Philadelphia	\$42,886,030	\$100,000	\$0	10/14/2009	10/14/2009	10/19/2009
City of Philadelphia	\$57,268,193	\$100,000	\$0	10/14/2009	10/14/2009	8/19/2009
Eugene H Wolfgang Enterprises	\$195,000	\$195,000	\$0	1/26/2010	1/20/2010	
GROVE CITY BOROUGH	\$935,066	\$100,000	\$0	9/2/2009	7/6/2009	6/29/2009
Hazleton City Authority	\$12,508,600	\$12,508,600	\$6,651,005	6/12/2009	12/28/2009	6/15/2009
Hazleton City Authority	\$2,197,072	\$2,197,072	\$52,111	12/22/2009	12/3/2009	1/4/2010
Jackson Township Water Authority (Cambria Cty)	\$967,224	\$500,000	\$0	12/7/2009	11/11/2009	1/4/2010
LANSFORD-COALDALE JOINT WATER AUTH	\$1,890,456	\$1,500,000	\$0	10/19/2009	9/28/2009	
MA of the Borough of Greenville	\$744,162	\$500,000	\$0	10/13/2009	10/13/2009	10/13/2009
MA of The City of Sunbury	\$2,601,507	\$936,856	\$936,856	10/7/2009	9/25/2009	10/8/2009
Meadville Area Water Authority	\$3,567,014	\$1,250,000	\$0	11/3/2009	11/3/2009	10/19/2009
Newport Borough Water Authority	\$6,979,958	\$6,543,102	\$942,311	12/10/2009	12/10/2009	1/4/2010
Pine Grove Borough	\$2,026,440	\$500,000	\$0	2/4/2010	8/24/2009	2/5/2010
Pittsburgh Water and Sewer Authority	\$8,393,478	\$2,000,000	\$0	12/10/2009	10/1/2009	12/14/2009
Pleasantville Borough	\$1,400,187	\$1,184,770	\$1,184,770	10/19/2009	12/1/2009	10/26/2009
Reading Area Water Authority	\$6,327,630	\$4,259,633	\$4,259,633	1/20/2010	12/7/2009	1/21/2010
Redbank Valley Municipal Authority	\$2,244,157	\$2,244,157	\$0	6/30/2009	6/30/2009	7/1/2009
South Wayne County Water and Sewer Authority	\$1,152,500	\$500,000	\$500,000	12/30/2009	11/14/2009	11/14/2009
The Bedford Township Municipal Authority	\$3,777,739	\$500,000	\$0	10/14/2009	10/14/2009	11/1/2009
Ulster Municipal Authority	\$3,272,316	\$1,205,559	\$0	8/19/2009	8/17/2009	9/1/2009
<i>Total for all 26 Agreements for Pennsylvania</i>	<i>\$173,494,392</i>	<i>\$44,006,270</i>	<i>\$16,607,139</i>			
<i>Virginia</i>						
City of Harrisonburg	\$2,272,000	\$2,171,625	\$105,000	11/20/2009	7/1/2009	7/6/2009
City of Portsmouth	\$4,808,249	\$4,808,249	\$4,567,836	12/18/2009	12/8/2009	1/22/2010
City of Radford	\$1,803,092	\$1,764,303	\$0	1/21/2010	1/12/2010	1/29/2010
City of Richmond	\$377,521	\$377,521	\$0	2/3/2010	12/11/2009	12/15/2009
Russell County Public Service Authority	\$1,189,635	\$1,133,416	\$0	12/10/2009	9/29/2009	11/18/2009
Scott County Public Service Authority	\$2,248,903	\$2,138,576	\$0	12/17/2009	12/8/2009	1/4/2010
Town of Appalachia	\$892,451	\$857,451	\$0	1/26/2010	1/7/2010	2/8/2010
Town of Boones Mill	\$3,271,926	\$3,103,323	\$1,232,171	12/28/2009	1/12/2010	2/8/2010
Town of Brookneal	\$556,395	\$524,601	\$524,600	1/7/2010	12/22/2009	12/23/2009
Town of Goshen	\$1,000,000	\$970,000	\$952,447	1/29/2010	1/13/2010	2/8/2010
Town of Iron Gate	\$700,000	\$694,000	\$0	12/23/2009	12/28/2009	1/29/2010

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**
Town of Lawrenceville	\$785,500	\$785,500	\$0	12/17/2009	12/9/2009	12/9/2009
Town of Marion	\$220,015	\$204,776	\$150,000	12/2/2009	10/7/2009	10/12/2009
Town of Pocahontas	\$169,675	\$161,905	\$0	12/23/2009	12/18/2009	1/11/2010
Walkerton Water System	\$180,000	\$180,000	\$0	2/12/2010	12/11/2009	12/11/2009
Western Virginia Water Authority	\$100,550	\$96,655	\$96,654	12/23/2009	12/8/2009	12/28/2009
Western Virginia Water Authority	\$173,800	\$166,269	\$166,269	12/23/2009	12/8/2009	12/28/2009
Total for all 17 Agreements for Virginia	\$20,749,712	\$20,138,170	\$7,794,977			
West Virginia						
Bath, Town of (Berkeley Springs)	\$4,387,820	\$2,193,910	\$2,193,910	10/29/2009	10/29/2009	11/9/2009
Charles Town, City of	\$1,665,000	\$100,000	\$100,000	1/13/2010	1/13/2010	1/14/2010
Coons Run Public Service District	\$2,400,000	\$1,200,000	\$0	1/27/2010	1/28/2010	
Fairmont, City of	\$8,895,236	\$4,447,618	\$0	1/21/2010	1/29/2010	
Jane Lew Public Service District	\$858,798	\$429,399	\$0	10/23/2009	10/26/2009	10/26/2009
Morgantown Utility Board	\$9,416,786	\$100,000	\$0	1/28/2010	1/14/2010	2/1/2010
Petersburg, City of	\$8,115,000	\$2,915,000	\$0	8/13/2009	4/23/2009	5/1/2009
Putnam Public Service District	\$727,000	\$100,000	\$0	12/4/2009	12/14/2009	1/11/2010
Salem, City of	\$1,827,000	\$927,000	\$927,000	1/14/2010	1/14/2010	
Sugar Creek Public Service District	\$709,000	\$396,500	\$0	1/7/2010	1/19/2010	
Sun Valley Public Service District	\$2,073,000	\$1,773,000	\$1,200,000	1/14/2010	1/14/2010	
Welch, City of	\$1,250,000	\$625,000	\$0	12/18/2009	12/18/2009	
West Virginia American Water Company	\$3,850,000	\$1,925,000	\$1,925,000	1/28/2010	1/18/2010	2/3/2010
Whitmer Water Association	\$2,487,573	\$2,117,573	\$0	1/21/2010	1/22/2010	
Total for all 14 Agreements for West Virginia	\$48,662,213	\$19,250,000	\$6,345,910			
Total for all 78 Agreements for Region 3	\$299,536,000	\$128,604,578	\$44,195,826			
EPA Region: 4						
Alabama						
City of Weaver	\$1,305,658	\$1,284,365	\$0	9/15/2009	1/15/2010	
Dauphin Island Water & Sewer Authority	\$6,983,655	\$6,891,097	\$5,539,910	12/1/2009	1/6/2010	12/7/2009
Decatur Utilities	\$6,877,402	\$6,696,827	\$815,700	12/15/2009	1/11/2010	2/8/2010
The City of Dothan	\$3,131,049	\$3,050,471	\$108,000	12/15/2009	12/21/2009	1/22/2010
The City of Troy	\$333,289	\$327,833	\$0	9/15/2009	1/7/2010	
Walter Water Authority	\$473,947	\$469,407	\$0	10/15/2009	1/6/2010	2/1/2010
Total for all 6 Agreements for Alabama	\$19,105,000	\$18,720,000	\$6,463,610			

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>Florida</i>						
Atlantic Beach	\$796,109	\$796,109	\$0	12/16/2009	1/20/2010	1/20/2010
Bellevue	\$709,130	\$709,130	\$0	1/25/2010	1/20/2010	1/20/2010
Bonifay	\$336,192	\$336,192	\$0	12/11/2009	1/13/2010	1/13/2010
Bushnell	\$1,698,870	\$1,698,870	\$0	11/30/2009	12/2/2009	12/2/2009
Carrabelle	\$3,000,000	\$3,000,000	\$1,842,904	12/11/2009	11/24/2009	11/24/2009
Casselberry	\$3,000,000	\$3,000,000	\$3,000,000	10/30/2009	1/25/2010	1/25/2010
Century	\$1,651,520	\$1,651,520	\$0	9/30/2009	11/12/2009	11/5/2009
Cocoa	\$821,698	\$821,698	\$0	9/14/2009	9/28/2009	9/28/2009
Columbia County	\$1,379,595	\$1,379,595	\$0	1/5/2010	11/23/2009	11/23/2009
Dade City	\$1,468,135	\$1,468,135	\$0	1/13/2010	12/9/2009	12/9/2009
Dania Beach	\$3,000,000	\$3,000,000	\$3,000,000	12/21/2009	11/24/2009	11/24/2009
DeLand	\$3,000,000	\$3,000,000	\$0	9/25/2009	9/28/2009	9/28/2009
Edgewater1	\$1,037,113	\$1,037,113	\$0	12/21/2009	12/22/2009	12/22/2009
Edgewater2	\$1,813,310	\$1,813,310	\$1,813,310	12/16/2009	12/22/2009	12/22/2009
Fairpoint Regional Utility System	\$1,383,382	\$1,383,382	\$0	11/25/2009	11/24/2009	11/24/2009
Fellsmere	\$1,474,900	\$1,474,900	\$0	1/7/2010	12/8/2009	12/8/2009
Haines City	\$2,462,413	\$2,462,413	\$0	1/19/2010	1/4/2010	1/4/2010
Highland Beach	\$2,992,563	\$2,992,563	\$3,000,000	8/7/2009	11/3/2009	11/3/2009
Hollywood	\$1,524,039	\$1,524,039	\$0	9/30/2009	8/27/2009	8/27/2009
Immokalee Water and Sewer District	\$2,735,112	\$2,735,112	\$0	12/24/2009	1/11/2010	1/11/2010
LaBelle	\$1,700,238	\$1,700,238	\$0	12/30/2009	11/30/2009	11/30/2009
Lake Hamilton	\$231,228	\$231,228	\$0	1/28/2010	1/28/2010	1/28/2010
Lake Worth	\$3,000,000	\$3,000,000	\$0	9/30/2009	10/1/2009	10/1/2009
Lauderhill	\$1,689,240	\$1,689,240	\$0	12/23/2009	11/12/2009	11/12/2009
Live Oak	\$3,000,000	\$3,000,000	\$0	12/4/2009	12/7/2009	12/7/2009
Longboat Key	\$3,000,000	\$3,000,000	\$0	10/26/2009	10/19/2009	10/19/2009
Marianna	\$4,043,124	\$4,043,124	\$4,043,124	12/8/2009	12/1/2009	12/1/2009
Miami-Dade	\$1,765,775	\$1,765,775	\$1,765,775	8/7/2009	8/20/2009	10/22/2009
North Miami Beach	\$3,000,000	\$3,000,000	\$0	10/27/2009	11/13/2009	11/13/2009
Oldsmar	\$3,000,000	\$3,000,000	\$0	8/10/2009	10/19/2009	10/19/2009
Palm Bay	\$3,000,000	\$3,000,000	\$0	9/21/2009	12/15/2009	9/23/2009
Plantation	\$1,115,572	\$1,115,572	\$0	1/14/2010	1/12/2010	1/12/2010
Sanford	\$3,000,000	\$3,000,000	\$3,000,000	12/3/2009	9/23/2009	9/23/2009
Sebring	\$1,125,575	\$1,125,575	\$0	12/18/2009	12/17/2009	12/17/2009
Tampa	\$3,000,000	\$3,000,000	\$0	12/18/2009	9/3/2009	9/3/2009
Tavares	\$2,452,805	\$2,452,805	\$0	9/21/2009	11/20/2009	11/20/2009
Titusville	\$5,934,288	\$5,934,288	\$0	12/18/2009	2/8/2010	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**
Tohopekaliga Water Authority (Toho)	\$577,981	\$577,981	\$0	12/21/2009	12/2/2009	12/2/2009
Vero Beach	\$2,073,336	\$2,073,336	\$0	8/28/2009	11/30/2009	11/30/2009
Wauchula	\$3,652,106	\$3,652,106	\$0	8/28/2009	11/15/2009	11/15/2009
<i>Total for all 40 Agreements for Florida</i>	<i>\$86,645,349</i>	<i>\$86,645,349</i>	<i>\$21,465,113</i>			
<i>Georgia</i>						
Banks	\$2,591,600	\$1,814,120	\$0	11/24/2009	10/30/2009	10/30/2009
Calhoun	\$1,500,000	\$1,398,040	\$1,398,040	11/3/2009	10/20/2009	10/20/2009
Carroll County	\$3,625,000	\$2,278,798	\$0	12/1/2009	10/28/2009	10/28/2009
Carroll County	\$4,675,000	\$4,441,250	\$4,441,250	12/1/2009	10/28/2009	10/28/2009
Cave Spring	\$7,239,696	\$4,551,119	\$1,269,991	11/20/2009	11/10/2009	11/10/2009
Clayton	\$593,300	\$593,300	\$593,300	11/24/2009	11/10/2009	11/2/2009
Cumming	\$1,186,473	\$745,857	\$0	12/1/2009	10/6/2009	10/6/2009
Eatonton-Putnam	\$321,550	\$294,187	\$294,187	2/1/2010	12/31/2009	12/31/2009
Ellijay	\$3,440,758	\$2,408,531	\$0	12/4/2009	10/30/2009	10/30/2009
Grovetown	\$2,500,000	\$1,571,585	\$0	12/4/2009	10/27/2009	10/27/2009
Lawrenceville	\$1,650,000	\$874,170	\$0	1/15/2010	10/8/2009	10/8/2009
Madison County IDBA	\$2,300,000	\$1,610,000	\$0	8/20/2009	7/17/2009	7/17/2009
Milledgeville	\$1,206,950	\$844,865	\$0	10/2/2009	11/3/2009	11/3/2009
Pickens County	\$615,000	\$246,000	\$0	2/1/2010	12/18/2009	12/18/2009
Smithville	\$292,800	\$117,120	\$0	2/1/2010	1/13/2010	1/13/2010
Stockbridge	\$2,936,500	\$1,766,011	\$0	12/17/2009	11/18/2009	11/18/2009
Suwanee	\$480,044	\$192,018	\$0	1/11/2010	11/19/2009	11/19/2009
Tennille	\$250,000	\$250,000	\$250,000	11/12/2009	12/15/2009	12/15/2009
Thomaston, City of	\$3,400,000	\$2,380,000	\$0	10/23/2009	10/29/2009	10/29/2009
Villa Rica	\$425,000	\$267,169	\$0	11/20/2009	10/8/2009	10/8/2009
Waleska	\$615,000	\$386,610	\$0	1/4/2010	2/3/2010	2/3/2010
<i>Total for all 21 Agreements for Georgia</i>	<i>\$41,844,671</i>	<i>\$29,030,750</i>	<i>\$8,246,768</i>			
<i>Kentucky</i>						
Black Mountain Utility District	\$500,000	\$500,000	\$0	12/1/2009	12/8/2009	2/9/2010
Bluegrass Station Div., Dept of Military Affairs	\$1,900,000	\$1,900,000	\$1,305,000	12/1/2009	1/7/2010	1/11/2010
Breathitt County Water District	\$572,000	\$572,000	\$0	12/1/2009	10/21/2009	11/1/2009
Burkesville, City of	\$1,153,000	\$1,153,000	\$1,153,000	12/1/2009	1/6/2010	1/18/2010
Campton, City of	\$683,200	\$683,200	\$264,300	12/1/2009	2/4/2010	2/15/2010
Centertown, City of	\$1,320,036	\$222,606	\$222,606	9/1/2009	7/28/2009	8/10/2009
Dawson Springs, City of	\$2,120,000	\$2,120,000	\$2,120,000	12/1/2009	1/5/2010	1/5/2010
Elkton, City of	\$174,800	\$174,800	\$174,800	12/1/2009	11/25/2009	1/26/2010

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**
Greenup, City of	\$1,590,604	\$1,590,604	\$0	1/1/2010	2/10/2010	
Jackson, City of	\$1,500,000	\$1,500,000	\$0	1/1/2010	2/1/2010	12/10/2009
Louisville Water Company	\$4,173,200	\$4,173,200	\$0	12/1/2009	12/22/2009	6/11/2009
McKee, City of	\$1,100,000	\$1,100,000	\$1,100,000	1/1/2010	2/9/2010	2/9/2010
Prestonsburg, City of	\$805,000	\$805,000	\$0	12/1/2009	11/9/2009	11/19/2009
Springfield, City of	\$950,000	\$950,000	\$950,000	9/1/2009	8/10/2009	8/23/2009
Western Mason Water District	\$500,000	\$500,000	\$0	12/1/2009	1/8/2010	1/27/2010
Whitesburg, City of	\$171,840	\$171,840	\$0	11/1/2009	10/20/2009	11/2/2009
Winchester, City of	\$800,000	\$800,000	\$0	12/1/2009	2/10/2010	2/10/2010
Total for all 17 Agreements for Kentucky	\$20,013,680	\$18,916,250	\$7,289,706			
Mississippi						
ACL Water Association	\$605,000	\$605,000	\$0	8/31/2009	9/11/2009	9/11/2009
Adams County Water Association	\$2,022,543	\$910,144	\$332,000	9/30/2009	1/14/2010	2/8/2010
City of Belzoni	\$641,964	\$353,080	\$353,080	9/30/2009	1/19/2010	2/17/2010
City of Clinton	\$2,089,775	\$209,181	\$209,171	9/30/2009	1/15/2010	1/15/2010
City of Newton	\$638,060	\$223,321	\$100,000	9/30/2009	1/26/2010	2/16/2010
Corinth, City of	\$9,547,000	\$2,136,750	\$0	9/15/2009	1/25/2010	3/1/2010
Culkin Water District	\$1,155,000	\$173,250	\$173,250	9/30/2009	12/29/2009	1/21/2010
Glade Water Works Association	\$1,264,713	\$1,264,713	\$923,003	8/24/2009	2/11/2010	3/8/2010
Greenfield Water Association	\$1,075,000	\$161,250	\$0	9/30/2009	2/11/2010	2/26/2010
Highway 28 Water Association	\$341,000	\$119,350	\$0	9/30/2009	12/15/2009	1/9/2010
Hilldale Water District	\$1,498,523	\$224,778	\$169,154	9/30/2009	12/22/2009	3/1/2010
Hub Water Association	\$562,500	\$253,125	\$0	9/30/2009	2/11/2010	2/17/2010
Laurel, City of	\$5,070,735	\$5,070,735	\$5,070,735	9/15/2009	2/3/2010	3/1/2010
New Hope Water Association	\$553,000	\$193,550	\$13,814	9/30/2009	1/26/2010	2/15/2010
Nicholson Water and Sewer Association	\$1,507,700	\$527,695	\$0	9/30/2009	2/2/2010	2/16/2010
Piney Woods Country Life School	\$521,000	\$521,000	\$0	8/24/2009	1/15/2010	9/4/2009
Salem Water Association	\$435,750	\$152,513	\$0	9/30/2009	1/19/2010	2/15/2010
SE Rankin Water Association	\$1,313,000	\$1,313,000	\$0	8/24/2009	9/20/2009	9/5/2009
Town of Caledonia	\$4,077,990	\$2,521,295	\$0	9/25/2009	1/27/2010	2/16/2010
Wheeler-Frankstown Water Association	\$1,182,200	\$413,770	\$0	9/25/2009	2/15/2010	
Total for all 20 Agreements for Mississippi	\$36,102,453	\$17,347,500	\$7,344,207			
North Carolina						
Alamance, Village of	\$579,963	\$579,963	\$0	8/5/2009	11/16/2009	
Andrews, Town of	\$715,326	\$715,326	\$0	6/5/2009	12/22/2009	12/22/2009
Anson, County of	\$2,438,190	\$2,438,190	\$0	9/1/2009	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**
Asheville, City of	\$412,996	\$412,996	\$412,996	7/29/2009	11/30/2009	1/4/2010
Belfast-Patetown Sanitary District	\$548,192	\$548,192	\$0	8/26/2009	10/13/2009	11/19/2009
Bessemer City, Town of	\$95,374	\$95,374	\$95,374	7/29/2009	1/14/2010	
Blowing Rock, Town of	\$2,000,262	\$2,000,262	\$0	10/8/2009	1/4/2010	
Burke, County of	\$512,929	\$512,929	\$512,929	10/12/2009	12/1/2009	12/15/2009
Burlington, City of	\$141,286	\$141,286	\$141,286	8/7/2009	1/14/2010	
Cape Fear Public Utility Authority	\$2,716,357	\$2,716,357	\$2,716,357	7/31/2009	1/15/2010	
Catawba, County of	\$3,000,000	\$3,000,000	\$0	8/4/2009	10/2/2009	10/12/2009
Clay, County of	\$1,073,289	\$1,073,289	\$0	6/18/2009	12/7/2009	12/16/2009
Clinton, City of	\$304,031	\$304,031	\$0	6/8/2009	11/28/2009	12/10/2009
Columbia, Town of	\$557,000	\$557,000	\$0	7/17/2009	12/23/2009	11/14/2009
Cramerton, Town of	\$495,227	\$495,227	\$495,227	9/18/2009	2/1/2010	
Duplin County Water District D	\$929,000	\$929,000	\$0	8/3/2009	12/18/2009	
Eastern Wayne Sanitary District	\$418,774	\$418,774	\$0	8/7/2009	10/13/2009	11/2/2009
Elizabeth City, City of	\$2,366,255	\$2,366,255	\$0	8/28/2009	9/8/2009	9/8/2009
Elon, Town of	\$326,004	\$326,004	\$0	7/31/2009	12/10/2009	1/7/2010
Energy United Water Corporation	\$856,826	\$856,826	\$0	8/25/2009	12/4/2009	
Farmville, Town of	\$3,000,000	\$3,000,000	\$0	7/20/2009	10/6/2009	11/30/2009
Fork Township Sanitary District	\$532,155	\$532,155	\$0	8/7/2009	8/19/2009	8/20/2009
Franklinton, Town of	\$311,204	\$311,204	\$0	9/19/2009	12/30/2009	
Gibsonville, Town of	\$146,536	\$146,536	\$146,536	7/22/2009	10/15/2009	
Goldston Gulf Sanitary District Water System	\$474,123	\$474,123	\$0	8/31/2009	9/21/2009	10/1/2009
Graham, City of	\$160,996	\$160,996	\$160,996	9/2/2009	1/14/2010	
Green Level, Town of	\$1,890,360	\$1,890,360	\$0	9/15/2009	1/13/2010	
Greene County Regional Water System	\$3,000,000	\$3,000,000	\$0	6/5/2009	11/30/2009	11/30/2009
Greenville Utilities Commission	\$2,942,152	\$2,942,152	\$0	7/27/2009	9/15/2009	9/23/2009
Greenville Utilities Commission	\$48,982	\$48,982	\$48,982	7/27/2009	1/8/2010	
Holly Springs, Town of	\$73,980	\$73,980	\$73,980	5/26/2009	12/22/2009	
Jacksonville, City of	\$3,000,000	\$3,000,000	\$0	7/29/2009	1/12/2010	
Johnston, County of	\$3,000,000	\$3,000,000	\$3,000,000	8/25/2009	8/6/2009	11/3/2009
Kill Devil Hills, Town of	\$112,522	\$112,522	\$0	7/20/2009	2/19/2009	3/1/2009
Linden, Town of	\$321,850	\$321,850	\$0	8/25/2009	11/16/2009	11/16/2009
Littleton, Town of	\$151,324	\$151,324	\$0	8/4/2009	1/15/2010	2/8/2010
Louisburg, Town of	\$512,036	\$512,036	\$0	8/25/2009	12/15/2009	
Maggie Valley Sanitary District	\$768,588	\$768,588	\$0	8/26/2009	11/5/2009	11/30/2009
Maysville, Town of	\$355,000	\$355,000	\$0	10/15/2009	1/19/2010	
Mitchell, County of	\$1,569,263	\$1,569,263	\$0	8/12/2009	12/8/2009	1/4/2010
Montreat, Town of	\$220,901	\$220,901	\$220,901	9/21/2009	12/21/2009	1/21/2010

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Montreat, Town of	\$272,094	\$272,094	\$0	8/26/2009	12/21/2009	1/4/2010
Morehead City, Town of	\$3,000,000	\$3,000,000	\$0	8/4/2009	12/8/2009	12/23/2009
Murphy, Town of	\$713,721	\$713,721	\$713,721	9/21/2009	12/17/2009	
Northwestern Wayne Sanitary District	\$381,575	\$381,575	\$0	8/25/2009	9/22/2009	10/23/2009
Northwestern Wayne Sanitary District	\$689,000	\$689,000	\$689,000	9/22/2009	12/15/2009	
Onslow Water and Sewer Authority	\$520,694	\$520,694	\$0	8/14/2009	1/17/2009	
Onslow Water and Sewer Authority	\$496,100	\$496,100	\$0	8/14/2009	12/16/2009	1/11/2010
Perquimans, County of	\$3,000,000	\$3,000,000	\$0	8/25/2009	11/19/2009	12/11/2009
Pollocksville, Town of	\$200,080	\$200,080	\$200,080	9/22/2009	12/18/2009	
Princeville, Town of	\$307,648	\$307,648	\$307,648	10/13/2009	1/19/2010	
Ramseur, Town of	\$258,786	\$258,786	\$258,786	7/23/2009	1/21/2010	
Riegelwood Sanitary District	\$200,000	\$100,255	\$100,255	10/16/2009	1/7/2010	
Roanoke Rapids Sanitary District	\$181,126	\$181,126	\$181,126	8/6/2009	1/11/2010	
Rocky Mount, City of	\$526,584	\$526,584	\$526,584	8/5/2009	12/14/2009	
Ronda, Town of	\$1,493,484	\$1,493,484	\$0	9/9/2009	12/22/2009	
Rose Hill, Town of	\$541,569	\$541,569	\$0	8/24/2009	1/20/2010	
Rutherford College, Town of	\$155,142	\$155,142	\$155,142	9/22/2009	12/21/2009	
Sanford, City of	\$1,807,166	\$1,807,166	\$0	8/31/2009	10/12/2009	10/19/2009
Sawmills, Town of	\$235,266	\$235,266	\$235,266	1/20/2010	1/20/2010	
South Granville Water & Sewer Authority	\$206,670	\$206,670	\$206,670	7/27/2009	1/13/2010	
Southeastern Wayne Sanitary District	\$470,150	\$470,150	\$0	8/25/2009	10/17/2009	11/30/2009
Southwestern Wayne Sanitary District	\$492,000	\$492,000	\$492,000	9/17/2009	12/15/2009	
Spring Lake, Town of	\$64,032	\$64,032	\$64,032	6/23/2009	12/1/2009	1/4/2010
Stanly, County of	\$196,818	\$196,818	\$196,818	8/18/2009	1/19/2010	
Surf City, Town of	\$83,792	\$83,792	\$83,792	7/24/2009	1/14/2010	
Tarboro, Town of	\$325,000	\$325,000	\$0	8/27/2009	11/9/2009	11/16/2009
Taylorsville, Town of	\$204,000	\$204,000	\$204,000	9/17/2009	10/1/2008	10/1/2008
Thomasville, Town of	\$125,604	\$125,604	\$125,604	8/4/2009	1/13/2010	
Tuckaseegee Water and Sewer Authority	\$3,291,965	\$1,670,283	\$0	10/13/2009	12/15/2009	1/11/2010
Warren, County of	\$371,030	\$371,030	\$371,030	9/28/2009	1/5/2010	
Warsaw, Town of	\$1,815,000	\$1,815,000	\$0	8/5/2009	10/12/2009	11/27/2009
Winston-Salem, City of	\$16,078	\$16,078	\$0	8/25/2009	1/11/2010	
Total for all 73 Agreements for North Carolina	\$65,721,427	\$64,000,000	\$13,137,118			
South Carolina						
City of Bennettsville	\$2,314,785	\$1,157,392	\$0	8/31/2009	8/24/2009	9/21/2009
City of Greer	\$5,240,652	\$2,000,000	\$0	9/25/2009	9/3/2009	9/14/2009
City of Orangeburg	\$982,514	\$491,257	\$0	8/5/2009	8/5/2009	9/15/2009

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**
Homeland Park Water District	\$750,000	\$750,000	\$750,000	12/17/2009	2/9/2010	
Joint Municipal Water and Sewer Commission	\$1,024,919	\$512,459	\$0	8/26/2009	9/10/2009	9/25/2009
Pioneer Rural Water District	\$3,159,475	\$1,579,737	\$0	11/5/2009	9/10/2009	9/21/2009
Powdersville Water District	\$1,127,452	\$563,726	\$0	7/10/2009	7/16/2009	7/27/2009
Southside Rural Community Water District	\$2,820,834	\$1,410,417	\$0	9/24/2009	8/17/2009	9/1/2009
Town of Calhoun Falls	\$1,577,123	\$1,577,123	\$1,577,123	11/30/2009	12/4/2009	1/11/2010
Town of Elloree	\$225,142	\$225,142	\$0	12/10/2009	2/5/2010	
Town of Harleyville	\$621,201	\$621,201	\$0	1/21/2010	2/5/2010	
Town of Iva	\$1,260,515	\$1,260,515	\$1,260,515	12/3/2009	12/4/2009	1/11/2010
Town of Olanta	\$600,000	\$600,000	\$0	12/7/2009	11/18/2009	12/14/2009
Town of Salley	\$716,019	\$716,019	\$0	11/20/2009	11/20/2009	12/14/2009
Town of Ware Shoals	\$2,000,000	\$2,000,000	\$2,000,000	12/15/2009	1/26/2010	2/9/2010
Town of Winnsboro	\$2,511,017	\$1,255,012	\$0	11/25/2009	11/30/2009	11/30/2009
Valley Public Service Authority	\$2,000,000	\$2,000,000	\$2,000,000	1/15/2010	2/16/2010	
Total for all 17 Agreements for South Carolina	\$28,931,648	\$18,720,000	\$7,587,638			
Tennessee						
Bloomington UD	\$3,000,000	\$1,500,000	\$1,500,000	9/3/2009	1/22/2010	2/8/2010
Crossville	\$5,000,000	\$2,500,000	\$0	11/9/2009	1/28/2010	2/15/2010
Franklin	\$2,500,000	\$1,250,000	\$0	10/26/2009	12/17/2009	
Hallsdale-Powell UD	\$2,825,000	\$1,412,500	\$1,412,500	8/5/2009	12/3/2009	1/4/2010
Jellico	\$1,350,000	\$675,000	\$0	9/3/2009	1/28/2010	1/28/2010
Lafayette	\$2,775,000	\$1,387,500	\$0	8/5/2009	9/10/2009	9/21/2009
Madison Suburban UD	\$1,100,000	\$550,000	\$550,000	9/3/2009	1/7/2010	2/16/2010
McMinnville	\$600,000	\$300,000	\$0	8/5/2009	1/20/2010	2/15/2010
Morristown	\$2,000,000	\$1,000,000	\$1,000,000	9/3/2009	1/22/2010	2/1/2010
Nashville	\$4,799,840	\$2,399,920	\$2,399,920	10/26/2009	2/4/2010	12/17/2009
Ocoee UD	\$1,750,000	\$875,000	\$0	8/5/2009	2/2/2010	9/14/2009
Ripley	\$1,000,000	\$500,000	\$500,000	8/5/2009	11/6/2009	11/9/2009
Smith UD	\$300,000	\$150,000	\$150,000	8/5/2009	1/14/2010	1/15/2010
Watauga River Regional Water Authority	\$5,000,000	\$2,500,000	\$0	10/26/2009	1/27/2010	3/1/2010
Total for all 14 Agreements for Tennessee	\$33,999,840	\$16,999,920	\$7,512,420			
Total for all 208 Agreements for Region 4	\$332,364,068	\$270,379,769	\$79,046,580			

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: 5						
<i>Illinois</i>						
Abingdon	\$250,000	\$125,000	\$125,000	11/9/2009	12/1/2009	12/1/2009
Altamont	\$282,364	\$141,182	\$14,118	1/13/2010	2/4/2010	
Arenzville	\$812,603	\$406,302	\$0	10/23/2008	12/1/2008	12/1/2008
Ashland	\$754,984	\$377,492	\$377,492	1/22/2010	2/10/2010	
Aurora	\$1,137,278	\$568,639	\$0	9/30/2009	10/12/2009	10/12/2009
Bannockburn	\$1,296,844	\$648,422	\$0	12/18/2009	12/11/2009	12/11/2009
Beardstown	\$2,500,000	\$1,082,964	\$0	10/29/2008	11/12/2008	11/12/2008
Beardstown	\$5,338,090	\$2,669,045	\$2,669,045	11/20/2009	1/6/2010	1/6/2010
Bushnell	\$1,030,787	\$515,394	\$0	10/21/2009	11/14/2009	11/14/2009
Channahon	\$1,804,270	\$902,135	\$60,000	1/4/2010	1/13/2010	1/13/2010
Chicago	\$12,102,934	\$6,051,467	\$6,051,467	2/1/2010	2/3/2010	2/4/2010
Clarendon Hills	\$2,129,190	\$1,064,595	\$1,064,595	11/25/2009	12/10/2009	12/10/2009
Decatur	\$9,805,524	\$4,902,762	\$0	11/18/2009	12/30/2009	12/30/2009
Dixon	\$4,134,201	\$2,067,101	\$2,067,101	7/6/2009	7/13/2009	7/13/2009
Durand	\$949,650	\$474,825	\$0	12/21/2009	1/18/2010	
East Moline	\$2,726,410	\$1,363,205	\$0	1/19/2010	1/19/2010	1/19/2010
Edinburg	\$1,857,783	\$928,892	\$0	1/28/2010	1/29/2010	2/11/2010
Eldorado	\$398,955	\$199,478	\$199,478	11/24/2009	1/10/2010	1/10/2010
Ellis Grove	\$175,825	\$87,913	\$0	7/6/2009	8/12/2009	8/12/2009
Evanston	\$1,933,862	\$966,931	\$0	9/29/2009	10/12/2009	10/12/2009
Fields Hill Improvement Association	\$296,068	\$148,034	\$0	12/2/2009	12/19/2009	12/19/2009
Fountain Water District	\$1,340,447	\$670,224	\$0	11/3/2009	12/7/2009	12/7/2009
Frankfort	\$2,686,492	\$1,343,246	\$750,000	11/25/2009	12/1/2009	12/1/2009
Galesburg	\$1,127,480	\$563,740	\$0	11/30/2009	12/15/2009	12/15/2009
Grafton	\$1,407,363	\$703,682	\$703,682	10/13/2009	11/15/2009	11/15/2009
GROVELAND TOWNSHIP	\$214,546	\$107,273	\$0	6/22/2009	7/3/2009	7/3/2009
Hamel	\$1,400,000	\$700,000	\$0	7/15/2009	9/21/2009	9/21/2009
Hinckley	\$2,863,585	\$1,431,793	\$0	1/21/2010	2/1/2010	2/12/2010
Ipava	\$350,223	\$175,112	\$175,112	11/2/2009	12/31/2009	12/31/2009
Knoxville	\$190,000	\$95,000	\$0	12/21/2009	2/1/2010	
Lake Iroquois Association	\$245,040	\$122,520	\$0	4/10/2009	4/10/2009	4/10/2009
LaMoille	\$211,000	\$105,500	\$0	6/24/2009	8/10/2009	8/10/2009
Liberty-Ledford Water District	\$250,000	\$125,000	\$125,000	10/22/2009	11/18/2009	11/18/2009
Lindenhurst	\$1,264,279	\$632,140	\$0	1/25/2010	1/19/2010	2/12/2010
Macomb	\$902,102	\$451,051	\$0	8/17/2009	9/25/2009	9/25/2009

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**
Manhattan	\$3,199,167	\$1,599,584	\$0	10/5/2009	10/12/2009	10/12/2009
Mapleton	\$113,509	\$56,755	\$0	1/26/2010	2/5/2010	
Marion	\$571,381	\$285,691	\$285,691	7/8/2009	7/23/2009	7/23/2009
Marseilles	\$2,500,000	\$1,250,000	\$0	1/21/2010	1/21/2010	
Maryville	\$2,493,161	\$1,246,581	\$0	1/7/2010	1/22/2010	1/22/2010
Mascoutah	\$736,455	\$368,228	\$368,228	7/6/2009	7/6/2009	7/6/2009
Maywood	\$1,399,345	\$699,673	\$0	1/29/2010	1/26/2010	
Mechanicsburg-Buffalo Water Comission	\$1,039,458	\$307,940	\$307,940	10/28/2008	11/17/2008	11/17/2008
Mechanicsburg-Buffalo Water Comission	\$407,077	\$203,539	\$203,539	1/12/2010	2/9/2010	
Millstadt	\$2,672,153	\$1,336,077	\$0	10/19/2009	10/20/2009	10/20/2009
Naplate	\$596,010	\$298,005	\$0	12/21/2009	12/31/2009	12/31/2009
New Haven	\$176,025	\$88,013	\$88,013	7/31/2009	8/20/2009	8/20/2009
Normal	\$1,479,677	\$739,839	\$0	10/6/2009	12/31/2009	12/31/2009
Normal	\$2,037,577	\$1,018,789	\$0	1/19/2010	2/5/2010	2/5/2010
Northlake	\$1,075,458	\$537,729	\$0	1/11/2010	2/1/2010	
Otter Lake Water Commission	\$6,263,975	\$3,131,988	\$0	11/24/2008	12/15/2008	12/15/2008
Piper City	\$149,097	\$74,549	\$0	6/23/2009	7/1/2009	7/1/2009
Pittsfield	\$9,450,041	\$4,663,011	\$2,331,506	9/15/2009	10/26/2009	10/26/2009
Plano	\$867,927	\$433,964	\$216,982	12/18/2009	1/15/2010	2/8/2010
Princeton	\$3,548,375	\$1,774,188	\$0	1/4/2010	1/31/2010	2/5/2010
Red Bud	\$375,000	\$187,500	\$187,500	11/3/2009	11/16/2009	11/16/2009
Rend Lake Conervancy District	\$1,728,647	\$864,324	\$864,324	7/13/2009	7/23/2009	7/23/2009
Riverside	\$2,249,147	\$1,124,574	\$0	1/19/2010	2/8/2010	
Riverside	\$507,796	\$253,898	\$0	1/19/2010	1/25/2010	2/3/2010
Rockford	\$6,877,227	\$3,438,614	\$0	8/27/2009	10/26/2009	10/26/2009
Rockford	\$3,122,773	\$1,561,387	\$0	10/13/2009	10/27/2009	10/27/2009
Rossville	\$200,000	\$100,000	\$0	2/6/2009	4/15/2009	4/15/2009
Rutland	\$109,234	\$54,617	\$0	7/7/2009	9/1/2009	9/1/2009
Saline Valley Conservancy District	\$139,974	\$69,987	\$0	1/14/2010	1/28/2010	2/11/2010
Sangamon Valley P.W.D.	\$388,095	\$194,048	\$0	12/28/2009	1/18/2010	1/18/2010
South Elgin	\$3,915,705	\$1,957,853	\$0	12/16/2009	1/7/2010	12/29/2009
South Pekin	\$1,119,002	\$559,501	\$0	11/19/2009	1/13/2010	1/21/2010
Spring Valley	\$687,415	\$343,708	\$0	11/20/2009	12/7/2009	12/7/2009
Springfield	\$4,627,654	\$2,313,827	\$0	1/5/2010	1/7/2010	1/7/2010
Springfield	\$666,014	\$333,007	\$333,007	1/27/2010	2/5/2010	
St. Francisville	\$842,013	\$421,007	\$0	12/28/2009	1/18/2010	2/1/2010
Taylorville	\$4,769,738	\$2,384,868	\$0	9/1/2009	9/22/2009	9/22/2009
Villa Park	\$2,164,757	\$1,082,379	\$1,082,379	11/20/2009	1/18/2010	

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Virginia	\$10,000,000	\$5,000,000	\$0	11/10/2009	11/10/2009	11/10/2009
Wauconda	\$1,473,057	\$736,529	\$736,529	7/7/2009	8/5/2009	8/5/2009
West Frankfort	\$203,988	\$101,994	\$0	12/17/2009	1/14/2010	1/28/2010
Westmont	\$1,520,163	\$760,082	\$760,082	12/29/2009	1/19/2010	1/19/2010
Will County	\$2,336,624	\$1,168,312	\$0	12/17/2009	1/4/2010	1/4/2010
Winchester	\$2,987,564	\$1,493,782	\$298,756	12/17/2009	1/29/2010	2/7/2010
<i>Total for all 79 Agreements for Illinois</i>	<i>\$159,957,634</i>	<i>\$79,538,000</i>	<i>\$22,446,566</i>			
<i>Indiana</i>						
Anderson	\$1,373,200	\$1,373,200	\$21,000	10/15/2009	11/10/2009	11/18/2009
Boonville	\$3,515,000	\$1,757,500	\$456,000	4/30/2009	4/30/2009	4/30/2009
Charlestown	\$131,062	\$131,062	\$0	10/15/2009	10/15/2009	10/15/2009
Charlestown State Park	\$6,330,000	\$6,330,000	\$0	1/20/2010	1/11/2010	1/25/2010
Churubusco	\$2,580,000	\$1,290,000	\$141,780	6/22/2009	6/26/2009	6/26/2009
East Chicago	\$30,200,000	\$3,000,000	\$3,000,000	11/12/2009	11/19/2009	11/19/2009
Elwood	\$2,300,000	\$920,000	\$325,200	7/24/2009	7/27/2009	8/6/2009
Fortville	\$2,700,000	\$675,000	\$35,000	10/15/2009	9/22/2009	10/15/2009
Goshen	\$1,687,000	\$506,000	\$454,000	10/15/2009	10/30/2009	11/4/2009
Hammond	\$1,072,682	\$1,072,682	\$182,300	9/23/2009	10/28/2009	11/25/2009
IAW Farmersburg	\$268,408	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009
IAW Garden City	\$643,746	\$643,746	\$0	12/14/2009	12/7/2009	12/14/2009
IAW- Gary	\$296,600	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009
IAW- Kokomo	\$271,738	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009
IAW- Muncie	\$397,193	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009
IAW- Terre Haute	\$378,620	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009
IAW-Richmond	\$467,523	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009
Jackson County Water Utility	\$3,300,000	\$1,650,000	\$108,000	6/1/2009	6/2/2009	6/2/2009
Liberty	\$1,158,600	\$463,600	\$0	5/4/2009	5/4/2009	5/4/2009
Lowell	\$280,000	\$280,000	\$280,000	9/15/2009	10/6/2009	10/6/2009
Madison	\$1,095,000	\$328,500	\$75,000	5/13/2009	5/11/2009	5/11/2009
Marion	\$220,000	\$220,000	\$31,380	7/17/2009	5/11/2009	5/11/2009
Mitchell	\$638,000	\$348,000	\$20,000	12/22/2009	12/22/2009	12/22/2009
North Dearborn Water Corporation	\$1,340,000	\$536,000	\$10,200	10/15/2009	10/19/2009	10/19/2009
North Manchester	\$4,075,000	\$1,230,000	\$324,096	5/7/2009	2/4/2009	3/1/2009
Plainfield	\$3,352,000	\$838,000	\$126,400	9/8/2009	9/17/2009	9/17/2009
Rising Sun	\$82,500	\$82,500	\$46,800	8/6/2009	8/10/2009	7/20/2009
South Bend	\$715,000	\$286,000	\$50,000	9/1/2009	10/12/2009	9/23/2009
Union City	\$465,000	\$186,000	\$50,000	7/20/2009	7/31/2009	8/15/2009

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Whitestown	\$2,800,000	\$1,917,798	\$0	1/12/2010	1/26/2010	1/12/2010
Winslow	\$66,412	\$66,412	\$0	9/15/2009	10/7/2009	12/10/2009
Total for all 31 Agreements for Indiana	\$74,200,284	\$27,212,000	\$5,737,156			
Michigan						
Allegan	\$6,245,000	\$2,498,000	\$202,478	12/21/2009	1/26/2010	1/26/2010
Ann Arbor	\$7,625,000	\$5,747,390	\$5,747,390	12/21/2009	2/16/2010	11/19/2009
Benton Harbor	\$1,630,000	\$1,238,800	\$1,049,787	3/27/2009	5/11/2009	5/4/2009
Benton Harbor	\$14,370,000	\$5,748,000	\$0	12/21/2009	1/25/2010	2/5/2010
Berrien County	\$2,660,000	\$1,064,000	\$368,942	12/21/2009	2/8/2010	2/17/2010
Brownstown Township	\$1,975,000	\$1,501,000	\$0	6/5/2009	7/5/2009	7/16/2009
Buchanan	\$3,105,000	\$1,242,000	\$881,510	12/21/2009	1/1/2010	2/8/2010
Dearborn	\$1,655,000	\$1,257,800	\$0	8/28/2009	10/16/2009	11/19/2009
Deerfield	\$1,750,000	\$700,000	\$0	12/21/2009	2/1/2010	2/17/2010
Dexter	\$2,160,000	\$864,000	\$467,968	12/21/2009	1/29/2010	1/29/2010
Gladwin	\$1,645,000	\$658,000	\$0	12/21/2009	1/19/2010	1/19/2010
Greenville	\$1,200,000	\$480,000	\$389,640	12/21/2009	12/29/2009	12/29/2009
Howell	\$5,295,000	\$4,024,200	\$0	6/5/2009	6/16/2009	4/14/2009
Lansing Township	\$1,060,000	\$805,600	\$805,600	6/5/2009	6/16/2009	7/7/2009
Lawton	\$3,240,000	\$1,296,000	\$883,872	12/21/2009	1/22/2010	2/15/2010
Marquette	\$960,000	\$384,000	\$384,000	12/21/2009	1/26/2010	2/12/2010
Monroe	\$5,085,000	\$5,085,000	\$5,085,000	9/8/2009	10/5/2009	10/5/2009
New Haven	\$5,295,000	\$2,118,000	\$2,118,000	12/21/2009	2/12/2010	1/22/2010
Pittsfield Charter Township	\$7,845,000	\$4,854,650	\$4,854,650	12/21/2009	1/26/2010	1/26/2010
Pontiac	\$3,425,000	\$1,370,000	\$0	12/21/2009	2/9/2010	2/10/2010
Port Huron	\$4,395,000	\$3,340,200	\$0	3/27/2009	4/17/2009	4/20/2009
Port Huron	\$280,000	\$212,800	\$0	6/5/2009	5/11/2009	6/30/2009
St Joseph	\$9,955,000	\$7,565,800	\$57,739	8/28/2009	10/7/2009	10/7/2009
St Joseph	\$2,155,000	\$862,000	\$148,049	12/21/2009	1/27/2010	1/27/2010
Van Buren Township	\$11,075,000	\$8,417,000	\$0	6/5/2009	7/30/2009	6/3/2009
White Lake Charter Township	\$1,920,000	\$768,000	\$0	12/21/2009	2/4/2010	2/15/2010
Ypsilanti	\$260,000	\$197,600	\$0	6/5/2009	5/21/2009	5/21/2009
Ypsilanti Community Utilities Authority	\$600,000	\$456,000	\$0	6/5/2009	4/21/2009	4/21/2009
Total for all 28 Agreements for Michigan	\$108,865,000	\$64,755,840	\$23,444,625			
Minnesota						
Augustana Lutheran Church	\$5,117	\$5,117	\$0	1/29/2010	1/25/2010	1/25/2010
Baudette, City of	\$938,450	\$187,690	\$0	9/17/2009	7/23/2009	8/15/2009

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Bird Island, City of	\$962,709	\$875,851	\$85,032	11/9/2009	8/10/2009	6/8/2009
Carver-Scott Educational Cooperative District 930	\$6,892	\$6,892	\$0	1/21/2010	11/5/2009	12/7/2009
Cosmos, City of	\$603,876	\$360,676	\$0	10/15/2009	7/12/2009	7/22/2009
Dassel, City of	\$440,827	\$440,827	\$0	7/9/2009	5/4/2009	7/6/2009
Deer River, City of	\$313,709	\$263,516	\$0	8/10/2009	6/8/2009	7/1/2009
Eagle Bend, City of	\$370,045	\$74,009	\$0	8/17/2009	7/20/2009	10/1/2009
Elbow Lake, City of	\$1,049,889	\$984,566	\$0	7/7/2009	6/5/2009	6/17/2009
Garfield Lutheran Church	\$5,717	\$5,717	\$0	1/29/2010	11/5/2009	11/5/2009
Hoffman, City of	\$700,000	\$700,000	\$0	7/6/2009	6/8/2009	6/16/2009
IKK Inc, d/b/a Corky's Bar	\$3,935	\$3,935	\$0	1/22/2010	12/3/2009	1/22/2010
Lakeview Ranch - Darwin	\$7,832	\$7,832	\$0	1/30/2010	1/12/2010	1/12/2010
Lakeview Ranch - Dassel	\$8,796	\$8,796	\$0	1/30/2010	1/12/2010	1/12/2010
Malcolm McAuley DBA Woodland Inn	\$3,925	\$3,925	\$0	1/28/2010	1/12/2010	1/12/2010
Minneapolis, City of	\$25,000,000	\$6,511,815	\$4,160,368	12/10/2009	10/13/2009	10/13/2009
New York Mills, City of	\$869,585	\$865,585	\$0	6/9/2009	4/14/2009	5/5/2009
Oak Hills Fellowship, Inc.	\$7,456	\$7,456	\$0	1/22/2010	11/2/2009	11/10/2009
Orono Montessori School	\$10,000	\$10,000	\$0	1/26/2010	10/27/2009	10/27/2009
Oronoco, City of	\$2,818,496	\$1,309,574	\$0	10/7/2009	8/17/2009	8/31/2009
Red Lake Falls, City of	\$2,255,633	\$1,894,732	\$0	9/30/2009	6/30/2009	7/6/2009
Redwood Falls, City of	\$8,795,000	\$2,771,430	\$670,000	10/22/2009	8/4/2009	9/1/2009
Remer, City of	\$368,494	\$368,494	\$0	6/25/2009	5/12/2009	6/30/2009
Saint Peter, City of	\$19,673,668	\$2,942,210	\$0	8/28/2009	6/22/2009	7/15/2009
Sleepy Eye, City of	\$4,740,000	\$1,784,378	\$0	8/11/2009	6/18/2009	7/1/2009
Swanville, City of	\$829,812	\$829,812	\$0	7/7/2009	6/2/2009	6/2/2009
Two Harbors, City of	\$2,984,370	\$596,874	\$0	12/21/2009	8/24/2009	11/9/2009
Verndale, City of	\$289,291	\$255,291	\$0	6/18/2009	6/3/2009	6/5/2009
Wabasso, City of	\$500,000	\$500,000	\$0	12/14/2009	11/25/2009	11/25/2009
Total for all 29 Agreements for Minnesota	\$74,563,524	\$24,577,000	\$4,915,400			
Ohio						
Athens	\$800,000	\$320,000	\$309,354	9/29/2009	9/28/2009	9/28/2009
Bellaire	\$973,291	\$644,000	\$644,000	10/5/2009	10/23/2009	10/23/2009
Belmont County Mt. Victory	\$1,903,232	\$1,520,000	\$0	8/28/2009	9/18/2009	9/18/2009
Bowling Green	\$7,780,315	\$2,966,791	\$100,000	9/14/2009	9/8/2009	9/8/2009
Brewster	\$107,406	\$75,103	\$0	9/17/2009	9/2/2009	9/4/2009
Buckeye Lake	\$6,615,297	\$5,000,000	\$527,600	7/7/2009	5/14/2009	5/21/2009
Buckeye Water District salineville	\$3,309,265	\$2,647,128	\$11,493	10/27/2009	10/2/2009	10/5/2009
Burr Oak	\$13,771,256	\$5,000,000	\$2,462,000	9/24/2009	11/4/2009	11/9/2009

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Butler County Dept of Env Services	\$2,622,533	\$1,049,013	\$0	11/9/2009	11/12/2009	12/14/2009
Byesville	\$219,913	\$109,956	\$109,956	8/4/2009	10/13/2009	11/16/2009
Canton Local School District	\$145,029	\$27,500	\$4,147	9/3/2009	1/23/2009	1/23/2009
Cardington	\$719,378	\$359,689	\$359,689	8/28/2009	8/5/2009	9/30/2009
Cleveland	\$14,000,000	\$5,000,000	\$3,011,500	6/29/2009	7/7/2009	7/27/2009
Coal Grove	\$451,720	\$361,124	\$215,500	9/18/2009	10/9/2009	10/9/2009
Columbus Grove line	\$358,530	\$143,412	\$143,412	9/3/2009	10/12/2009	10/12/2009
Columbus Grove tank	\$47,090	\$10,000	\$0	9/29/2009	10/12/2009	10/19/2009
Crooksville	\$752,625	\$602,100	\$602,100	6/24/2009	4/21/2009	4/22/2009
Cumberland	\$2,018,568	\$1,614,854	\$300,000	10/5/2009	10/28/2009	10/28/2009
Danville	\$571,737	\$285,869	\$0	6/29/2009	2/25/2009	2/16/2009
Deshler	\$2,691,052	\$940,950	\$341,000	12/17/2009	1/20/2010	1/20/2010
Dresden	\$1,043,189	\$730,232	\$0	10/5/2009	10/15/2009	10/15/2009
Enon	\$221,061	\$110,530	\$0	11/9/2009	12/31/2009	1/7/2010
Findlay	\$87,663	\$34,992	\$0	8/4/2009	4/6/2009	6/11/2008
Fostoria	\$1,804,034	\$800,000	\$800,000	12/9/2009	1/4/2010	1/11/2010
Franklin County Timberlake	\$2,602,137	\$450,000	\$0	12/15/2009	11/17/2009	11/17/2009
Fulton County	\$5,376,577	\$3,120,000	\$276,960	11/25/2009	11/23/2009	11/12/2009
Hamden	\$2,506,424	\$1,752,548	\$1,752,548	8/26/2009	10/22/2009	9/16/2009
Harrisburg	\$1,308,806	\$500,000	\$113,600	11/12/2009	11/19/2009	11/30/2009
Jackson	\$1,994,023	\$500,000	\$0	11/9/2009	1/12/2010	1/12/2010
Jackson County Water	\$1,566,976	\$1,143,600	\$11,000	9/24/2009	10/28/2009	10/28/2009
Mahoning County Petersburg Waterline Extension	\$639,415	\$319,709	\$0	10/13/2009	10/1/2009	12/7/2009
Mahoning Valley Sanitary District	\$5,337,854	\$2,300,000	\$5,938	11/9/2009	11/25/2009	11/16/2009
Manchester Farms	\$241,484	\$96,645	\$0	11/9/2009	11/5/2009	11/5/2009
McConnelsville	\$175,000	\$87,500	\$87,500	7/7/2009	6/8/2009	6/8/2009
Middleport	\$3,509,127	\$2,800,000	\$1,834,230	9/18/2009	10/20/2009	10/28/2009
Milford lime silo	\$222,325	\$80,000	\$0	11/12/2009	12/4/2009	12/4/2009
Millersport	\$840,447	\$250,000	\$0	9/29/2009	10/8/2009	10/12/2009
Murray City	\$1,190,991	\$665,000	\$665,000	8/20/2009	9/15/2009	9/15/2009
Muskingum WCD Atwood Resort	\$288,884	\$100,000	\$0	12/2/2009	12/15/2009	12/21/2009
Old Straitsville - Rock Run	\$78,008	\$52,500	\$23,436	8/4/2009	8/26/2009	8/27/2009
Old Straitsville waterlines	\$1,193,647	\$836,000	\$0	9/18/2009	11/11/2009	11/16/2009
Pike Water, Inc.	\$1,255,067	\$525,000	\$0	12/9/2009	11/16/2009	11/16/2009
Pomeroy	\$269,469	\$188,430	\$188,430	7/21/2009	9/10/2009	9/14/2009
Portsmouth	\$99,338	\$49,582	\$49,582	8/20/2009	8/5/2009	10/22/2009
Powhatan Point	\$809,801	\$320,000	\$320,000	9/29/2009	10/14/2009	10/26/2009
Rayland	\$724,602	\$506,690	\$506,690	10/5/2009	9/1/2009	9/1/2009

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**
Rockford, Village of	\$2,255,038	\$903,279	\$484,000	8/10/2009	8/18/2009	8/18/2009
Roseville	\$366,721	\$280,000	\$96,612	9/17/2009	11/12/2009	11/16/2009
Scioto Water, Inc.	\$443,219	\$252,024	\$0	10/22/2009	11/12/2009	11/12/2009
Shawnee	\$388,286	\$309,598	\$309,598	9/29/2009	10/22/2009	10/23/2009
Sidney	\$7,327,066	\$2,930,864	\$1,675,190	9/29/2009	9/29/2009	10/6/2009
Sidney Northbrook MHP	\$567,535	\$253,375	\$0	9/29/2009	9/29/2009	10/6/2009
South Solon	\$608,029	\$279,643	\$0	1/21/2010	1/15/2010	1/15/2010
Southwest Licking CWSD flying j	\$346,970	\$173,485	\$0	11/16/2009	12/17/2009	12/17/2009
Tri-County RWSO	\$561,691	\$450,615	\$0	9/17/2009	9/15/2009	9/16/2009
Tuppers Plains-Chester Water District	\$547,204	\$273,602	\$0	11/9/2009	1/21/2010	1/21/2010
Wellston lines	\$282,799	\$197,960	\$120,000	11/9/2009	11/12/2009	11/18/2009
Willard City School District - Greenfield Elementary Sc	\$13,638	\$2,000	\$2,000	8/11/2009	7/10/2009	7/23/2009
Woodsfield	\$297,391	\$103,113	\$103,113	9/14/2009	12/30/2009	10/10/2009
Woodville	\$271,568	\$121,646	\$100,411	1/22/2010	1/19/2010	1/19/2010
Zanesville water treatment plant	\$9,467,325	\$4,500,000	\$4,500,000	9/17/2009	10/13/2009	10/31/2009
Zanesville Wayne Ave	\$864,936	\$432,350	\$18,340	9/17/2009	11/2/2009	11/2/2009
Total for all 62 Agreements for Ohio	\$119,854,002	\$58,460,001	\$23,185,929			
Wisconsin						
Adams, City of	\$900,937	\$450,469	\$103,595	12/9/2009	9/24/2009	4/2/2009
Algoma Sanitary District #1	\$1,324,449	\$1,324,449	\$0	2/10/2010	3/4/2009	2/6/2009
Amherst, Village of	\$1,156,314	\$578,157	\$234,412	12/9/2009	9/22/2009	7/28/2009
Avoca, Village of	\$247,999	\$247,999	\$55,485	10/28/2009	4/22/2009	4/14/2009
Blue River, Village of	\$462,194	\$235,097	\$11,975	12/9/2009	10/1/2009	10/1/2009
Butternut, Village of	\$1,466,776	\$733,388	\$345,050	12/23/2009	9/18/2009	9/18/2009
Cambridge, Village of	\$659,060	\$454,530	\$275,250	12/23/2009	9/23/2009	11/2/2009
Cazenovia, Village of	\$657,596	\$328,798	\$34,862	12/23/2009	7/9/2009	2/1/2009
Chippewa Falls, City of	\$2,940,500	\$1,470,250	\$277,560	1/13/2010	9/10/2009	8/1/2009
Colby, City of	\$474,110	\$237,055	\$192,560	11/25/2009	5/26/2009	5/1/2009
Cumberland, City of	\$2,401,220	\$1,200,610	\$34,000	12/23/2009	9/9/2009	12/28/2009
Darlington, City of	\$516,588	\$258,294	\$258,294	12/9/2009	10/22/2009	4/14/2009
Deerfield, Village of	\$1,080,941	\$540,471	\$259,770	1/13/2010	11/9/2009	
Germantown, Village of	\$1,942,940	\$971,470	\$971,470	11/12/2009	8/27/2009	8/3/2009
Glidden SD	\$175,754	\$87,877	\$0	1/13/2010	9/3/2009	9/3/2009
Greenville Sanitary District #1	\$2,438,295	\$1,219,148	\$0	1/27/2010	7/7/2009	7/18/2009
Holland SD #1	\$233,437	\$116,719	\$116,719	11/25/2009	9/11/2009	9/22/2009
Horicon, City of	\$1,365,935	\$682,968	\$178,205	12/9/2009	9/25/2009	9/21/2009
Hurley, City of	\$197,333	\$197,333	\$197,333	11/25/2009	6/1/2009	6/1/2009

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**
Lomira, Village of	\$1,063,630	\$531,815	\$375,000	11/25/2009	9/14/2009	2/13/2009
Loyal, City of	\$819,527	\$409,764	\$0	11/12/2009	8/18/2009	6/16/2009
Lyndon Station, Village of	\$1,217,276	\$608,638	\$0	12/23/2009	9/25/2009	3/30/2009
Marinette, City of	\$19,152,674	\$9,437,500	\$696,230	12/23/2009	10/1/2009	7/20/2009
Muskego, City of	\$907,948	\$453,974	\$453,974	11/25/2009	9/9/2009	9/9/2009
Oak Creek, City of	\$1,759,696	\$879,848	\$879,848	1/13/2010	11/6/2009	10/30/2009
Oconto Falls, City of	\$1,918,407	\$959,204	\$959,204	1/13/2010	11/23/2009	
Osceola, Village of	\$298,874	\$149,437	\$0	10/28/2009	7/21/2009	8/24/2009
Reedsburg, City of	\$770,327	\$385,164	\$75,900	1/27/2010	9/21/2009	7/13/2009
Rib Lake, Village of	\$688,719	\$344,360	\$344,360	11/12/2009	9/16/2009	9/1/2009
Richland Center, City of	\$87,166	\$87,166	\$87,166	11/12/2009	2/9/2009	3/2/2009
Rio, Village of	\$420,823	\$210,412	\$32,000	11/12/2009	9/25/2009	9/25/2009
Sherwood, Village of	\$1,980,380	\$1,580,380	\$1,580,380	11/12/2009	9/14/2009	9/8/2009
Stanley, City of	\$1,810,082	\$905,041	\$326,550	11/12/2009	8/10/2009	9/21/2009
Stevens Point, City of	\$2,837,260	\$1,418,630	\$0	12/9/2009	9/14/2009	9/15/2009
Stoughton, City of	\$1,227,502	\$613,751	\$0	1/27/2010	10/8/2009	10/15/2009
Suring, Village of	\$769,403	\$488,403	\$480,000	12/23/2009	9/30/2009	9/30/2009
Trempealeau, Village of	\$2,834,962	\$1,417,481	\$0	11/12/2009	9/18/2009	2/19/2009
Turtle Lake, Village of	\$1,383,992	\$691,996	\$455,080	1/27/2010	8/3/2009	6/12/2009
Two Rivers, City of	\$1,003,014	\$501,507	\$0	1/13/2010	10/19/2009	10/19/2009
Union Grove, Village of	\$1,304,350	\$652,175	\$0	12/9/2009	8/24/2009	
West Baraboo, Village of	\$1,422,982	\$711,491	\$676,716	1/27/2010	9/24/2009	9/24/2009
Whitehall, City of	\$3,451,980	\$1,725,990	\$130,000	10/28/2009	7/14/2009	7/14/2009
Whiting, Village of	\$517,332	\$258,666	\$258,666	11/25/2009	9/30/2009	9/29/2009
Withee, Village of	\$1,984,250	\$992,125	\$262,500	10/28/2009	9/1/2009	9/16/2009
<i>Total for all 44 Agreements for Wisconsin</i>	<i>\$72,274,934</i>	<i>\$37,750,000</i>	<i>\$11,620,114</i>			
Total for all 273 Agreements for Region 5	\$609,715,378	\$292,292,841	\$91,349,790			

EPA Region: 6

Arkansas

Buffalo Island RWD	\$6,000,000	\$5,800,000	\$0	10/29/2009	12/1/2009	12/11/2009
Central Arkansas Water	\$13,400,000	\$3,885,000	\$0	10/8/2009	10/29/2009	11/2/2009
Cotton Plant	\$1,900,000	\$1,900,000	\$1,365,000	2/11/2010	2/11/2010	2/21/2010
East Prairie Co WA	\$660,000	\$660,000	\$0	2/11/2010	1/29/2010	
Franklin Sebastiaian PWA - Lavaca	\$3,440,000	\$3,440,000	\$0	2/8/2010	2/5/2010	2/17/2010
Franklin Sebastian PWA - River South	\$1,120,000	\$1,120,000	\$0	2/8/2010	2/5/2010	2/17/2010

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**
Franklin Sebastian PWA - Charleston	\$3,780,000	\$3,780,000	\$0	2/8/2010	2/5/2010	2/17/2010
Glenwood #4	\$900,000	\$900,000	\$600,000	1/28/2010	2/11/2010	3/5/2010
Hot Springs	\$5,500,000	\$3,000,000	\$3,000,000	2/3/2010	2/2/2010	
<i>Total for all 9 Agreements for Arkansas</i>	<i>\$36,700,000</i>	<i>\$24,485,000</i>	<i>\$4,965,000</i>			
<i>Louisiana</i>						
Ascension Consolidated Utilities District #1	\$1,000,000	\$300,000	\$0	2/9/2010	2/9/2010	
Bayou Des Cannes Water System, Inc.	\$2,222,520	\$666,700	\$0	2/8/2010	1/27/2010	
Buckeye Water District # 50	\$1,142,000	\$684,000	\$0	10/7/2009	10/9/2009	10/19/2009
Calcasieu Parish Waterworks District Number 8	\$641,000	\$384,000	\$0	8/4/2009	7/24/2009	9/1/2009
City of Alexandria	\$4,390,000	\$1,000,000	\$0	1/22/2010	1/22/2010	2/8/2010
City of Baker	\$4,200,000	\$2,000,000	\$2,000,000	1/15/2010	1/21/2010	2/4/2010
City of Blanchard	\$3,657,000	\$1,000,000	\$0	2/5/2010	2/8/2010	
City of Bogalusa	\$5,000,000	\$2,000,000	\$2,000,000	12/22/2009	1/5/2010	
City of Franklin	\$2,705,000	\$811,000	\$0	2/2/2010	2/10/2010	2/10/2010
City of Mansfield	\$4,120,000	\$1,000,000	\$0	2/11/2010	2/11/2010	
City of Morgan City	\$3,984,000	\$1,000,000	\$0	12/22/2009	1/7/2010	1/22/2010
City of Natchitoches	\$5,000,000	\$2,000,000	\$765,000	2/10/2010	1/29/2010	
City of Ruston	\$3,334,000	\$2,000,000	\$0	10/21/2009	9/23/2009	11/9/2009
City of Shreveport - Loan 4	\$11,000,000	\$2,000,000	\$0	11/6/2009	10/29/2009	11/2/2009
City of Thibodaux	\$6,400,000	\$1,000,000	\$0	2/8/2010	2/2/2010	
City of Ville Platte	\$4,050,000	\$2,000,000	\$2,000,000	2/3/2010	2/9/2010	
City of Westlake	\$2,900,000	\$870,000	\$35,000	1/26/2010	1/25/2010	
DeSoto Parish Water Works Dist. #1	\$2,360,000	\$708,000	\$0	2/2/2010	2/8/2010	
East Allen Parish Waterworks District	\$1,285,000	\$385,000	\$15,000	1/26/2010	2/10/2010	
Gardner Community Water Association, Inc.	\$1,410,000	\$423,000	\$0	12/22/2009	2/3/2010	
Iberville WWD #2	\$3,250,000	\$1,950,000	\$0	11/24/2009	12/8/2009	1/4/2010
Kolin Ruby-Wise Water District No. 11A	\$550,000	\$165,000	\$0	2/2/2010	2/1/2010	
New Orleans Sewerage & Water Board	\$3,400,000	\$1,800,000	\$0	2/11/2010	2/1/2010	
Savoy Swords Water System, Inc.	\$886,000	\$265,800	\$0	12/22/2009	1/19/2010	1/20/2010
Southwest Allen Parish Waterworks District No. 2	\$995,000	\$298,500	\$134,000	1/26/2010	2/10/2010	
Town of Pollock	\$530,000	\$159,000	\$0	1/22/2010	1/19/2010	
Town of Walker	\$520,000	\$156,000	\$0	2/9/2010	2/10/2010	
United Water System, Inc.	\$952,000	\$285,000	\$0	2/4/2010	2/3/2010	
<i>Total for all 28 Agreements for Louisiana</i>	<i>\$81,883,520</i>	<i>\$27,311,000</i>	<i>\$6,949,000</i>			
<i>New Mexico</i>						
Albuquerque Bernalillo County Water Utility Authority	\$156,825	\$156,825	\$156,825	1/22/2010	2/10/2010	

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Albuquerque Bernalillo County Water Utility Authority	\$200,000	\$200,000	\$200,000	1/22/2010	2/11/2010	
Albuquerque Bernalillo County Water Utility Authority	\$414,035	\$414,035	\$414,035	1/22/2010	2/3/2010	
Albuquerque Bernalillo County WUA Carnuel MDWCA	\$2,000,000	\$1,100,000	\$0	1/8/2010	2/3/2010	
Bernalillo, Town of	\$4,276,000	\$1,801,800	\$0	1/22/2010	2/1/2010	
Canjilon MDWCA	\$680,000	\$557,600	\$0	12/18/2009	2/2/2010	
Carlsbad, City of	\$1,957,070	\$1,428,661	\$0	12/18/2009	2/5/2010	
Cloudcroft, Village of	\$197,981	\$197,981	\$197,981	1/15/2010	2/11/2010	
Dona Ana MDWCA	\$450,000	\$369,000	\$0	12/18/2009	2/1/2010	
Farmington, City of	\$2,088,800	\$1,148,840	\$0	1/15/2010	2/4/2010	
Floyd, Village of	\$250,000	\$205,000	\$0	12/4/2009	2/2/2010	
Rio Rancho, City of	\$2,332,683	\$1,111,052	\$0	1/8/2010	1/26/2010	
Santa Fe, City of	\$864,397	\$702,590	\$702,590	1/15/2010	2/3/2010	
Santa Fe, City of	\$425,000	\$425,000	\$425,000	1/15/2010	2/9/2010	2/9/2010
Southwestern College	\$117,798	\$117,798	\$117,798	12/21/2009	2/11/2010	
Taos Ski Valley, Village of	\$42,500	\$42,500	\$42,500	12/18/2009	2/10/2010	2/10/2010
University of New Mexico	\$2,000,000	\$1,851,318	\$1,851,318	1/29/2010	1/27/2010	
Total for all 17 Agreements for New Mexico	\$18,453,089	\$11,830,000	\$4,108,047			
Oklahoma						
Bartlesville Municipal Authority	\$7,620,000	\$2,000,000	\$0	9/3/2009	8/17/2009	10/5/2009
Bixby Public Works Authority	\$2,160,000	\$655,798	\$0	11/19/2009	11/9/2009	1/4/2010
Bryan County RWS & SWMD #2	\$382,000	\$115,979	\$0	11/10/2009	12/10/2009	1/4/2010
Duncan Public Utilities Authority	\$11,245,000	\$2,000,000	\$1,590,000	8/26/2009	10/13/2009	8/31/2009
Elk City Public Works Authority	\$8,825,000	\$2,000,000	\$0	12/7/2009	12/9/2009	2/15/2010
Enid Municipal Authority	\$8,345,000	\$2,000,000	\$2,000,000	11/20/2009	12/1/2009	1/6/2010
Frederick Public Works Authority	\$4,500,000	\$1,366,246	\$0	12/16/2009	1/5/2010	2/1/2010
Guymon Utilities Authority	\$1,255,000	\$381,031	\$0	11/6/2009	11/18/2009	12/7/2009
Healdton Municipal Authority	\$1,075,000	\$326,381	\$0	10/2/2009	12/15/2009	11/20/2009
Henryetta Municipal Authority	\$9,500,000	\$2,000,000	\$0	9/29/2009	11/18/2009	11/30/2009
Lawton Water Authority	\$4,725,000	\$1,434,559	\$0	11/30/2009	11/17/2009	11/30/2009
Logan County Rural Water District #2	\$920,000	\$279,321	\$0	9/29/2009	11/17/2009	10/19/2009
Mayes County Rural Water District #3	\$900,000	\$273,249	\$0	12/15/2009	12/16/2009	1/26/2010
McCurtain County RWD #8	\$7,038,410	\$2,000,000	\$0	8/13/2009	8/13/2009	9/21/2009
Newcastle Public Works Authority	\$1,946,368	\$590,938	\$0	12/15/2009	1/6/2010	1/20/2010
Norman Utilities Authority	\$14,000,000	\$2,000,000	\$0	8/28/2009	9/10/2009	9/10/2009
Oklahoma City Water Utilities Trust	\$7,634,177	\$2,000,000	\$0	11/13/2009	11/12/2009	11/17/2009
Ponca City Utility Authority	\$2,990,000	\$907,795	\$0	12/15/2009	11/23/2009	12/15/2009
Rogers County Rural Water District #7	\$759,000	\$230,440	\$0	11/25/2009	1/7/2010	1/5/2010

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Sand Springs Municipal Authority	\$5,630,000	\$1,709,326	\$1,689,000	12/9/2009	12/8/2009	1/18/2010
Stillwater Utilities Authority	\$11,645,000	\$2,000,000	\$2,000,000	11/24/2009	12/22/2009	1/15/2010
Tulsa Metropolitan Utility Authority	\$5,225,000	\$1,586,364	\$0	11/24/2009	1/7/2010	2/1/2010
Wagoner Public Works Authority	\$1,200,000	\$364,332	\$0	9/30/2009	10/14/2009	10/19/2009
Washington County Rural Water District #3	\$17,394,645	\$2,000,000	\$0	12/14/2009	1/5/2010	1/5/2010
Total for all 24 Agreements for Oklahoma	\$136,914,600	\$30,221,760	\$7,279,000			
Texas						
Altoga WSC	\$1,060,000	\$1,060,000	\$200,250	1/22/2010	1/7/2010	2/16/2010
Amarillo	\$2,575,016	\$2,575,016	\$2,575,016	2/4/2010	12/23/2009	2/16/2010
Burnet	\$977,545	\$977,545	\$0	2/2/2010	1/26/2010	2/3/2010
Central Texas WSC	\$9,195,444	\$9,195,444	\$1,659,100	1/22/2010	1/6/2010	1/12/2010
Comanche	\$1,502,360	\$1,502,360	\$0	12/17/2009	1/4/2010	1/12/2010
Denton County FWSD 1A	\$3,335,000	\$3,335,000	\$165,000	2/12/2010	12/21/2009	2/12/2010
Dimmitt	\$5,565,000	\$5,565,000	\$330,000	1/12/2010	12/14/2009	2/10/2010
Elsa	\$4,361,000	\$4,361,000	\$0	1/11/2010	1/8/2010	1/27/2010
Fort Worth	\$16,265,000	\$16,265,000	\$15,859,783	1/28/2010	12/8/2009	1/28/2010
Galveston	\$17,160,000	\$17,160,000	\$0	12/23/2009	12/31/2009	2/3/2010
Greenville	\$305,000	\$305,000	\$297,500	1/12/2010	11/12/2009	12/4/2009
Harris County WCID 36	\$7,150,000	\$7,150,000	\$0	1/5/2010	12/24/2009	1/11/2010
Honey Grove	\$857,850	\$857,850	\$0	1/13/2010	1/1/2010	1/25/2010
La Feria	\$880,000	\$880,000	\$22,000	12/30/2009	12/3/2009	12/30/2009
Laredo	\$48,196,000	\$48,196,000	\$10,248,837	12/16/2009	12/9/2009	12/17/2009
Lohn WSC	\$970,000	\$970,000	\$0	12/23/2009	12/22/2009	1/12/2010
Marlin	\$4,000,000	\$4,000,000	\$0	1/19/2010	1/6/2010	2/5/2010
Millersview Doole WSC	\$10,895,000	\$10,895,000	\$103,617	12/11/2009	11/11/2009	12/21/2009
Mission	\$8,285,000	\$8,285,000	\$36,118	12/30/2009	11/10/2009	
Mount Vernon	\$2,255,000	\$2,255,000	\$156,000	12/9/2009	12/9/2009	12/9/2009
Mountain Peak SUD	\$1,000,000	\$1,000,000	\$799,500	1/19/2010	12/11/2009	1/20/2010
Post	\$1,504,545	\$1,504,545	\$0	12/23/2009	12/8/2009	1/14/2010
Shackelford WSC	\$2,355,000	\$2,355,000	\$18,000	1/12/2010	12/2/2009	1/13/2010
Somerville	\$450,000	\$450,000	\$35,000	12/21/2009	12/8/2009	1/11/2010
Springs Hill WSC - L100013	\$3,130,000	\$3,130,000	\$138,000	2/4/2010	12/9/2009	2/1/2010
Total for all 25 Agreements for Texas	\$154,229,760	\$154,229,760	\$32,643,721			
Total for all 103 Agreements for Region 6	\$428,180,969	\$248,077,520	\$55,944,768			

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: 7						
<i>Iowa</i>						
Central Iowa Water Association	\$3,946,000	\$783,000	\$783,000	2/15/2010	12/29/2009	12/29/2009
City of Baxter	\$340,000	\$68,000	\$68,000	2/10/2010	12/14/2009	12/29/2009
City of Boone	\$250,000	\$50,000	\$50,000	2/10/2010	1/5/2010	12/7/2009
City of Burlington	\$2,966,000	\$884,000	\$0	1/13/2010	6/9/2009	4/28/2009
City of Charles City	\$504,000	\$100,000	\$100,000	1/13/2010	12/23/2009	1/21/2010
City of Crawfordsville	\$407,000	\$122,000	\$0	2/10/2010	12/8/2009	12/30/2009
City of Denison	\$537,000	\$107,000	\$107,000	2/10/2010	12/15/2009	12/15/2009
City of DeSoto	\$1,087,000	\$432,000	\$0	10/28/2009	8/18/2009	3/16/2009
City of Dubuque	\$8,676,000	\$4,000,000	\$4,000,000	2/12/2010	12/14/2009	1/15/2010
City of Eldon	\$550,000	\$197,000	\$0	1/13/2010	7/13/2009	7/30/2009
City of Eldora	\$300,000	\$90,000	\$0	2/15/2010	12/11/2009	12/18/2009
City of Fairfax	\$174,000	\$35,000	\$35,000	2/10/2010	12/30/2009	
City of Floyd	\$400,000	\$200,000	\$0	10/28/2009	2/17/2009	4/15/2009
City of Fort Madison	\$11,672,000	\$7,083,000	\$0	11/18/2009	7/7/2009	7/14/2009
City of Hartley	\$2,600,000	\$1,040,000	\$0	11/4/2009	5/26/2009	5/27/2009
City of Hubbard	\$828,000	\$828,000	\$0	11/18/2009	10/12/2009	10/12/2009
City of Hudson	\$229,000	\$46,000	\$46,000	2/15/2010	12/14/2009	12/14/2009
City of Keokuk	\$5,380,000	\$1,603,000	\$0	2/10/2010	12/2/2009	7/29/2009
City of Keosauqua	\$500,000	\$249,000	\$0	2/10/2010	12/14/2009	12/15/2009
City of Ladora	\$74,000	\$13,000	\$13,000	2/12/2010	12/16/2009	12/14/2009
City of Lamoni	\$487,000	\$194,000	\$0	1/27/2010	9/28/2009	11/9/2009
City of Laurens	\$1,154,000	\$459,000	\$0	1/13/2010	6/15/2009	6/29/2009
City of North English	\$103,000	\$21,000	\$0	1/27/2010	12/22/2009	12/22/2009
City of Renwick	\$1,130,000	\$337,000	\$0	2/15/2010	1/22/2010	2/5/2010
City of Salix	\$418,000	\$167,000	\$0	2/12/2010	10/15/2009	11/30/2009
City of Sergeant Bluff	\$5,989,000	\$1,785,000	\$0	1/27/2010	11/24/2009	11/13/2009
City of Stratford	\$775,000	\$308,000	\$0	1/27/2010	12/8/2009	12/8/2009
City of Tama	\$1,191,000	\$355,000	\$0	1/13/2010	10/19/2009	10/19/2009
City of Urbandale	\$1,671,000	\$332,000	\$332,000	2/11/2010	12/29/2009	12/29/2009
City of Wyoming	\$785,000	\$312,000	\$0	10/14/2009	11/9/2009	7/29/2009
Muscatine Power and Water	\$466,000	\$93,000	\$93,000	11/18/2009	9/1/2009	10/27/2009
Rathbun Regional Water Association	\$4,644,000	\$2,000,000	\$0	1/27/2010	11/19/2009	7/15/2009
<i>Total for all 32 Agreements for Iowa</i>	\$60,233,000	\$24,293,000	\$5,627,000			
<i>Kansas</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**
Arkansas City	\$1,650,000	\$533,672	\$0	1/4/2010	1/5/2010	
Atchison	\$3,634,075	\$3,317,797	\$3,317,797	9/12/2009	2/2/2010	
Bentley	\$480,000	\$187,351	\$0	7/16/2009	10/29/2009	10/29/2009
Cherryvale	\$813,270	\$625,000	\$547,470	8/4/2009	10/28/2009	11/20/2009
Coffeyville	\$720,000	\$304,260	\$0	11/13/2009	12/17/2009	1/19/2010
Douglas Co. RWD #2	\$732,282	\$350,953	\$0	10/30/2009	1/14/2010	1/27/2010
Emporia	\$2,393,700	\$1,196,850	\$0	10/1/2009	11/18/2009	1/4/2010
Galena	\$165,000	\$58,746	\$0	10/14/2009	11/9/2009	11/16/2009
Garnett	\$1,100,000	\$459,698	\$0	11/20/2009	1/28/2010	
Goodland	\$6,015,038	\$2,890,925	\$42,513	12/22/2009	2/4/2010	
Independence	\$2,500,000	\$879,210	\$0	8/5/2009	10/1/2009	10/29/2009
Jefferson Co. RWD #13	\$2,360,113	\$1,157,944	\$0	10/1/2009	10/29/2009	9/17/2009
Junction City	\$800,000	\$195,539	\$0	8/14/2009	2/15/2010	
Kirwin	\$304,000	\$88,776	\$0	11/9/2009	1/22/2010	
LaCrosse	\$420,000	\$143,756	\$0	8/21/2009	9/29/2009	11/2/2009
Nemaha Co. RWD #3	\$3,700,000	\$1,828,607	\$27,843	9/16/2009	12/7/2009	9/9/2009
Olathe	\$230,298	\$115,437	\$0	8/12/2009	3/26/2009	3/26/2009
Osage Co. RWD #5	\$1,079,772	\$336,045	\$0	8/12/2009	1/15/2010	
Pittsburg	\$8,737,424	\$3,988,051	\$225,000	7/14/2009	2/9/2010	
Russell	\$403,707	\$201,853	\$0	7/10/2009	8/18/2009	8/31/2009
Seneca	\$511,091	\$145,000	\$0	11/11/2009	1/8/2010	
Victoria	\$750,000	\$210,000	\$0	8/28/2009	10/29/2009	12/7/2009
Yates Center	\$614,530	\$284,530	\$0	7/30/2009	1/25/2010	
Total for all 23 Agreements for Kansas	\$40,114,300	\$19,500,000	\$4,160,623			
Missouri						
Adrian	\$947,600	\$947,600	\$947,600	12/29/2009	1/29/2010	
Ava	\$2,890,800	\$2,856,116	\$1,771,813	11/17/2009	12/9/2009	
Cameron	\$2,781,000	\$2,514,322	\$0	11/2/2009	9/21/2009	10/5/2009
Cape Girardeau	\$2,000,000	\$1,840,721	\$0	1/15/2010	12/30/2009	
Clarence Cannon Wholesale Water District	\$4,390,000	\$4,077,180	\$0	11/23/2009	12/29/2009	
Clay County PWSD #8	\$1,446,000	\$1,446,000	\$0	1/14/2010	1/25/2010	
Clinton County PWSD #3	\$2,200,000	\$2,024,793	\$0	11/25/2009	2/10/2010	
Cole County PWSD #4	\$648,000	\$648,000	\$0	1/21/2010	6/15/2009	
Drexel	\$4,368,000	\$4,016,980	\$3,705,095	11/23/2009	1/27/2010	
Harry S Truman PWSD #2	\$2,344,000	\$2,331,000	\$2,331,000	12/29/2009	2/4/2010	
King City	\$796,400	\$796,400	\$0	1/6/2010	2/3/2010	
Linn Creek	\$1,221,400	\$1,207,252	\$690,250	1/12/2010	1/11/2010	

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**
Monroe Co PWSD #2	\$2,130,450	\$2,130,450	\$1,278,450	12/14/2009	1/4/2010	1/10/2010
Newburg	\$324,400	\$324,400	\$208,239	1/19/2010	1/29/2010	
Pilot Grove	\$1,010,000	\$992,156	\$831,000	12/23/2009	1/29/2010	
Rockaway Beach	\$1,724,000	\$1,724,000	\$1,194,000	12/9/2009	1/21/2010	
Ste Genevieve	\$1,562,740	\$1,438,307	\$0	1/12/2010	1/20/2010	
Village of Wardsville	\$793,562	\$793,562	\$0	1/28/2010	2/2/2010	
Weston	\$4,066,700	\$3,813,945	\$0	12/29/2009	1/25/2010	
<i>Total for all 19 Agreements for Missouri</i>	<i>\$37,645,052</i>	<i>\$35,923,184</i>	<i>\$12,957,447</i>			
<i>Nebraska</i>						
Alda, Village of	\$250,878	\$250,878	\$250,878	9/4/2009	8/26/2009	9/28/2009
Alliance, City of	\$5,158,662	\$1,180,715	\$60,334	12/17/2009	11/5/2009	7/1/2009
Auburn, City of	\$6,006,000	\$1,300,000	\$0	7/13/2009	9/14/2009	10/2/2009
Bayard, City of	\$211,280	\$191,535	\$118,816	6/9/2009	4/29/2009	5/13/2009
Bellwood, Village of	\$237,850	\$220,850	\$220,850	12/7/2009	10/5/2009	12/23/2009
Bennet, Village of	\$683,000	\$92,166	\$0	7/16/2009	7/23/2009	7/27/2009
Bradshaw, Village of	\$275,000	\$249,109	\$249,109	11/4/2009	9/10/2009	10/21/2009
Bridgeport, City of	\$1,566,830	\$1,466,830	\$1,466,830	11/30/2009	5/28/2009	5/28/2009
Dalton, Village of	\$308,110	\$283,900	\$283,900	10/13/2009	9/16/2009	9/21/2009
Friend, City of	\$275,850	\$62,250	\$0	10/15/2009	8/26/2009	8/31/2009
Gering, City of	\$9,220,165	\$1,672,846	\$0	1/11/2010	2/1/2010	7/23/2009
Laurel, City of	\$476,355	\$84,436	\$11,830	10/8/2009	8/31/2009	8/31/2009
Metropolitan Utilities District of Omaha	\$7,049,000	\$6,537,000	\$0	11/3/2009	5/15/2009	6/1/2009
North Loup, Village of	\$312,000	\$285,379	\$285,379	10/16/2009	9/8/2009	10/20/2009
Osceola, City of	\$496,192	\$453,192	\$453,192	10/16/2009	8/11/2009	8/31/2009
Phillips, Village of	\$326,161	\$301,395	\$301,395	10/18/2009	8/11/2009	9/18/2009
Pleasant Dale, Village of	\$136,000	\$14,225	\$3,500	10/8/2009	8/13/2009	10/21/2009
Saint Paul, City of	\$808,000	\$121,735	\$0	6/1/2009	7/15/2008	7/24/2008
Schuyler, City of	\$2,132,000	\$509,875	\$14,000	9/18/2009	8/19/2009	8/19/2009
Shelby, Village of	\$305,000	\$249,240	\$249,240	11/3/2009	9/1/2009	10/28/2009
Sutherland, Village of	\$1,421,669	\$340,348	\$93,000	8/26/2009	8/20/2009	9/14/2009
Wahoo, City of	\$407,190	\$85,756	\$18,000	12/29/2009	10/6/2009	10/6/2009
Wayne, City of	\$1,050,000	\$189,675	\$15,709	12/1/2009	10/6/2009	2/17/2009
Wymore, City of	\$2,070,000	\$491,534	\$0	10/7/2009	7/15/2009	7/20/2009
York, City of	\$3,226,856	\$2,865,131	\$0	1/22/2010	11/10/2009	6/2/2009
<i>Total for all 25 Agreements for Nebraska</i>	<i>\$44,410,048</i>	<i>\$19,500,000</i>	<i>\$4,095,962</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**
Total for all 99 Agreements for Region 7	\$182,402,400	\$99,216,184	\$26,841,032			
EPA Region: 8						
<i>Colorado</i>						
Arabian Acres Metropolitan District	\$287,440	\$287,440	\$153,500	8/28/2009	9/16/2009	9/16/2009
Blanca, Town of	\$50,000	\$50,000	\$50,000	9/9/2009	9/29/2009	9/29/2009
Brighton, City of	\$1,044,000	\$1,044,000	\$0	9/17/2009	9/28/2009	9/28/2009
Cheyenne Wells, Town of	\$1,732,517	\$1,732,517	\$1,077,000	9/2/2009	9/21/2009	9/21/2009
Colorado City Metropolitan District	\$1,780,000	\$1,780,000	\$388,000	9/2/2009	9/22/2009	9/22/2009
Divide MPC Metropolitan District	\$145,930	\$145,930	\$0	9/4/2009	9/16/2009	9/16/2009
Florence, City of	\$2,000,000	\$2,000,000	\$0	10/7/2009	10/13/2009	10/13/2009
Fraser, Town of	\$652,255	\$652,255	\$24,790	9/17/2009	9/29/2009	9/29/2009
Gateway Metropolitan District	\$576,575	\$576,575	\$0	12/17/2009	12/28/2009	12/28/2009
Georgetown, Town of	\$3,340,000	\$3,340,000	\$185,000	9/22/2009	9/25/2009	9/25/2009
Hi-Land Acres Water and Sanitation District	\$1,200,000	\$1,200,000	\$1,200,000	9/2/2009	9/24/2009	9/24/2009
Hot Sulphur Springs, Town of	\$3,300,000	\$3,300,000	\$30,000	9/2/2009	9/30/2009	9/30/2009
Kit Carson, Town of	\$392,000	\$392,000	\$379,261	9/3/2009	9/22/2009	9/22/2009
Kremmling, Town of	\$2,000,000	\$2,000,000	\$2,000,000	8/29/2009	9/16/2009	9/16/2009
La Junta, City of	\$1,830,000	\$1,830,000	\$285,000	9/24/2009	9/24/2009	9/24/2009
Lamar, City of	\$5,020,000	\$3,952,375	\$0	12/17/2009	12/31/2009	12/31/2009
Manitou Springs, City of	\$3,852,801	\$3,852,801	\$3,852,801	9/30/2009	9/30/2009	9/30/2009
Norwood Water Commission	\$540,150	\$540,150	\$0	9/3/2009	9/30/2009	9/30/2009
Ophir, Town of	\$500,000	\$500,000	\$0	12/18/2009	12/31/2009	12/31/2009
Ridgway, Town of	\$450,000	\$450,000	\$0	10/19/2009	10/21/2009	10/21/2009
Rocky Ford, City of	\$945,337	\$945,337	\$0	9/4/2009	9/23/2009	9/23/2009
Siebert, Town of	\$1,719,500	\$1,719,500	\$325,508	8/26/2009	9/21/2009	9/21/2009
Total for all 22 Agreements for Colorado	\$33,358,505	\$32,290,880	\$9,950,860			
<i>Montana</i>						
Belgrade, City of	\$1,176,000	\$750,000	\$750,000	7/22/2009	6/16/2009	6/22/2009
Billings, City of	\$3,500,000	\$750,000	\$750,000	8/12/2009	4/27/2009	5/18/2009
Black Eagle WD	\$225,000	\$225,000	\$0	2/8/2010	1/13/2010	1/21/2010
Butte - Silver Bow	\$750,000	\$750,000	\$0	1/28/2010	12/23/2009	1/19/2010
Chester, Town of	\$448,000	\$448,000	\$0	10/7/2009	8/31/2009	10/5/2009
Columbus, Town of	\$750,000	\$750,000	\$0	7/8/2009	11/16/2009	6/8/2009
Cut Bank, City of	\$750,000	\$750,000	\$750,000	10/1/2009	7/20/2009	7/23/2009
Elk Meadows Co W&SD	\$750,000	\$750,000	\$0	11/24/2009	9/28/2009	10/5/2009

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**
Essex	\$357,246	\$357,246	\$0	12/10/2009	11/23/2009	12/14/2009
Fort Benton, City of	\$631,000	\$631,000	\$631,000	12/16/2009	1/4/2010	1/6/2010
Glendive, City of	\$357,000	\$357,000	\$357,000	10/14/2009	7/20/2009	8/24/2009
Great Falls, City of	\$1,700,000	\$750,000	\$750,000	8/13/2009	4/8/2009	4/27/2009
Havre, City of	\$350,000	\$350,000	\$350,000	10/21/2009	9/14/2009	9/28/2009
Helena, City of	\$750,000	\$750,000	\$750,000	10/29/2009	8/17/2009	9/8/2009
Jette Meadows WD	\$1,075,000	\$750,000	\$0	1/29/2010	1/22/2010	2/8/2010
Kevin, Town of	\$680,000	\$680,000	\$0	2/10/2010	1/29/2010	1/29/2010
Lewis and Clark - MSLA	\$572,400	\$572,400	\$572,400	9/22/2009	9/9/2009	9/10/2009
Lewis and Clark Co -Sr. Centers	\$46,000	\$46,000	\$0	12/10/2009	10/14/2009	10/19/2009
Manhattan, Town of	\$230,000	\$230,000	\$230,000	11/10/2009	6/25/2009	7/9/2009
Miles City, City of	\$750,000	\$750,000	\$750,000	12/10/2009	9/22/2009	9/28/2009
Missoula - Mountain Water Co	\$750,000	\$750,000	\$750,000	2/5/2010	2/9/2010	2/10/2010
Pablo	\$986,000	\$750,000	\$750,000	11/6/2009	9/17/2009	9/28/2009
Polson, City of	\$1,500,000	\$750,000	\$0	10/16/2009	8/14/2009	9/8/2009
Seeley Lake WD	\$3,445,000	\$750,000	\$0	7/29/2009	6/15/2009	8/1/2009
Superior, Town of	\$298,000	\$298,000	\$298,000	6/30/2009	4/21/2009	4/27/2009
Three Forks, City of	\$170,000	\$170,000	\$0	11/13/2009	10/13/2009	11/20/2009
Troy, City of	\$500,000	\$500,000	\$500,000	2/4/2010	1/20/2010	2/8/2010
University of Montana	\$750,000	\$750,000	\$0	1/15/2010	11/3/2009	12/7/2009
Upper/Lower River Road	\$500,000	\$500,000	\$0	1/21/2010	1/11/2009	1/25/2010
Virginia City, Town of	\$430,000	\$430,000	\$430,000	10/16/2009	10/1/2009	11/2/2009
Whitefish, City of	\$270,000	\$270,000	\$0	10/21/2009	10/1/2009	10/19/2009
Wilderness Plateau W&SD	\$263,000	\$263,000	\$263,000	2/2/2010	1/13/2010	1/13/2010
Total for all 32 Agreements for Montana	\$25,709,646	\$17,577,646	\$9,631,400			
North Dakota						
BDW Water System Association	\$2,500,000	\$2,500,000	\$0	2/12/2010	1/21/2010	1/27/2010
City of Hillsboro	\$1,351,400	\$1,200,000	\$0	10/19/2009	1/19/2010	
City of Jamestown	\$3,200,000	\$2,996,823	\$1,800,000	12/11/2009	1/12/2010	1/26/2010
City of Karlsruhe	\$755,400	\$755,400	\$0	12/14/2009	2/5/2010	2/11/2010
City of Kenmare	\$500,000	\$500,000	\$0	2/12/2010	2/5/2010	2/8/2010
City of Ray (R&T Water Supply Association)	\$864,000	\$864,000	\$864,000	9/14/2009	1/11/2010	
City of Strasburg	\$2,230,000	\$2,047,630	\$1,700,000	10/27/2009	12/18/2009	1/14/2010
City of Valley City	\$4,646,000	\$4,646,000	\$80,000	11/19/2009	2/5/2010	
City of Washburn	\$4,668,000	\$4,143,000	\$1,479,850	10/1/2009	9/14/2009	9/14/2009
City of Wildrose	\$1,780,000	\$1,503,094	\$379,000	11/18/2009	1/4/2010	
City of Wimbledon	\$338,000	\$164,053	\$0	3/11/2009	9/18/2009	8/24/2009

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**
<i>Total for all 11 Agreements for North Dakota</i>	<i>\$22,832,800</i>	<i>\$21,320,000</i>	<i>\$6,302,850</i>			
South Dakota						
Aberdeen	\$1,750,000	\$1,118,399	\$0	12/15/2009	12/24/2009	12/24/2009
Arlington	\$100,000	\$100,000	\$0	9/2/2009	10/29/2009	10/29/2009
Aurora-Brule Rural Water System	\$500,000	\$500,000	\$0	11/2/2009	9/11/2009	9/11/2009
Baltic	\$165,000	\$16,500	\$0	1/8/2010	11/27/2009	
Bowdle	\$150,000	\$150,000	\$150,000	9/7/2009	12/7/2009	
Canistota	\$426,460	\$313,960	\$0	9/30/2009	12/23/2009	
Chamberlain	\$1,000,000	\$300,000	\$0	11/12/2009	2/1/2010	
Clay Rural Water System	\$846,300	\$700,000	\$0	9/2/2009	11/12/2009	11/23/2009
Colonial Pine Hills Sanitary District	\$1,003,608	\$250,000	\$0	10/26/2009	12/21/2009	1/8/2010
Corson Village Sanitary District	\$601,735	\$541,562	\$413,630	1/8/2010	12/29/2009	
DeSmet	\$258,000	\$25,800	\$0	12/15/2009	12/9/2009	
Elk Point	\$1,179,500	\$660,520	\$0	11/10/2009	12/28/2009	
Eureka	\$200,000	\$200,000	\$0	11/9/2009	12/17/2009	
Fall River Water Users District	\$612,000	\$612,000	\$0	11/25/2009	10/28/2009	12/1/2009
Fall River Water Users District	\$750,000	\$750,000	\$0	11/25/2009	1/12/2010	
Faulkton	\$500,000	\$500,000	\$500,000	11/20/2009	12/3/2009	
Groton	\$241,083	\$241,083	\$0	11/25/2009	12/7/2009	
Hanson Rural Water System	\$840,000	\$588,000	\$0	10/9/2009	12/1/2009	1/11/2010
Hill City	\$402,200	\$241,320	\$0	1/8/2010	1/6/2010	
Huron	\$619,684	\$122,500	\$0	12/18/2009	1/5/2010	1/22/2010
Ipswich	\$1,245,000	\$933,750	\$0	11/9/2009	12/18/2009	
Lead	\$1,020,000	\$387,600	\$0	11/10/2009	1/11/2010	
Mellette	\$271,780	\$244,602	\$0	2/12/2010	12/31/2009	
Mid-Dakota Rural Water System	\$1,000,000	\$1,000,000	\$0	11/30/2009	1/8/2010	
Mina Lake Sanitary District	\$567,390	\$283,695	\$0	12/30/2009	12/29/2009	1/29/2010
Mitchell	\$2,360,000	\$1,311,799	\$0	12/15/2009	12/12/2009	
Mobridge	\$500,000	\$500,000	\$0	10/16/2009	12/30/2009	
New Underwood	\$175,500	\$70,200	\$0	12/15/2009	12/21/2009	
Newell	\$645,500	\$322,750	\$0	2/10/2010	1/28/2010	
Northville	\$203,460	\$162,768	\$162,768	2/12/2010	12/23/2009	
Parker	\$554,200	\$452,100	\$0	11/30/2009	8/27/2009	9/21/2009
Rapid Valley Sanitary District	\$682,000	\$682,000	\$0	9/24/2009	1/5/2010	
Roslyn	\$500,000	\$500,000	\$500,000	11/25/2009	12/15/2009	
Selby	\$100,000	\$100,000	\$0	9/24/2009	12/2/2009	1/20/2010
Sioux Falls	\$3,578,750	\$2,207,227	\$2,207,227	5/22/2009	9/3/2009	8/24/2009

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**
Sioux Falls	\$7,606,900	\$760,690	\$0	5/22/2009	1/4/2010	5/26/2009
Sturgis	\$863,000	\$86,300	\$0	12/15/2009	1/21/2010	10/6/2009
Warner	\$400,000	\$400,000	\$0	1/5/2010	1/7/2010	1/29/2010
Woonsocket	\$595,000	\$416,500	\$0	2/12/2010	1/6/2010	
Yankton	\$3,000,000	\$136,375	\$0	7/24/2009	12/28/2009	8/3/2009
Yankton	\$2,200,000	\$220,000	\$0	2/12/2010	1/20/2010	
<i>Total for all 41 Agreements for South Dakota</i>	\$40,214,050	\$19,110,000	\$3,933,625			
<i>Utah</i>						
Austin Community SSD	\$454,000	\$454,000	\$0	12/22/2009	12/4/2009	1/25/2010
Beaver	\$2,850,000	\$2,300,000	\$2,300,000	2/2/2010	1/6/2010	
Blanding	\$358,000	\$258,000	\$0	10/20/2009	2/9/2010	4/1/2009
Cannonville	\$333,333	\$280,000	\$0	1/14/2010	1/29/2010	
Central Iron Co WCD	\$694,705	\$694,705	\$0	12/17/2009	12/20/2009	3/2/2009
Corinne City	\$2,900,000	\$2,600,000	\$0	7/22/2009	8/17/2009	8/17/2009
Daniel Town	\$2,492,250	\$2,255,000	\$631,000	10/26/2009	9/24/2009	10/23/2009
Dixie Deer SSD	\$1,868,190	\$1,768,190	\$0	1/25/2010	2/4/2010	
Jordan Valley WCD	\$3,000,000	\$1,365,105	\$1,365,105	1/19/2010	1/14/2010	
Manila	\$556,000	\$480,000	\$480,000	10/28/2009	1/26/2010	
Mountain Regional SSD	\$2,000,000	\$2,000,000	\$0	12/21/2009	12/30/2009	12/16/2009
Ticaboo SSD	\$502,500	\$460,000	\$100,570	12/22/2009	12/4/2009	12/22/2009
Washington Co WCD	\$4,000,000	\$4,000,000	\$0	11/23/2009	11/25/2009	11/25/2009
<i>Total for all 13 Agreements for Utah</i>	\$22,008,978	\$18,915,000	\$4,876,675			
<i>Wyoming</i>						
Afton, Town of	\$936,118	\$936,118	\$936,118	7/20/2009	12/21/2009	
Basin, Town of	\$190,056	\$190,056	\$0	8/4/2009	11/30/2009	
Bedford Water & Sewer District	\$300,000	\$300,000	\$0	7/6/2009	12/30/2009	
Casper, City of	\$5,000,000	\$2,283,350	\$0	7/22/2009	8/18/2009	8/17/2009
Cheyenne, City of	\$200,000	\$200,000	\$200,000	7/24/2009	12/1/2009	12/16/2009
Encampment, Town of	\$766,000	\$766,000	\$0	7/6/2009	8/28/2009	8/31/2009
Greybull, Town of	\$420,430	\$420,430	\$0	7/30/2009	10/30/2009	11/16/2009
Hulett, Town of	\$167,243	\$167,243	\$0	7/8/2009	11/18/2009	
Jackson, Town of	\$144,287	\$144,287	\$144,287	9/23/2009	12/18/2009	
LaBarge, Town of	\$1,936,572	\$1,936,572	\$0	7/24/2009	12/18/2009	
Laramie, City of	\$2,500,000	\$1,983,682	\$0	11/17/2009	12/15/2009	
Manville, Town of	\$61,445	\$61,445	\$0	7/8/2009	12/18/2009	
Medicine Bow, Town of	\$57,081	\$57,081	\$57,081	7/13/2009	12/9/2009	

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**
Meteetse, Town of	\$646,453	\$646,453	\$0	7/13/2009	12/11/2009	
Pine Bluffs, Town of	\$1,007,072	\$1,007,072	\$1,007,072	7/8/2009	10/29/2009	12/4/2009
Pinedale, Town of	\$2,454,918	\$964,927	\$0	7/20/2009	12/11/2009	
Rawlins, City of	\$1,347,025	\$994,783	\$0	8/10/2009	7/21/2009	8/20/2009
Riverton, City of	\$2,000,000	\$1,000,000	\$0	7/28/2009	7/15/2009	7/20/2009
Saratoga, Town of	\$1,725,000	\$1,725,000	\$0	7/16/2009	12/15/2009	
Sheridan, City of	\$779,616	\$623,693	\$0	7/16/2009	12/21/2009	
Star Valley Ranch, Town of	\$1,386,680	\$1,386,680	\$1,386,680	7/6/2009	10/5/2009	10/12/2009
Sundance, City of	\$303,294	\$303,294	\$0	7/30/2009	11/16/2009	
Ten Sleep, Town of	\$382,000	\$382,000	\$382,000	8/12/2009	12/10/2009	
Thayne, Town of	\$575,000	\$575,000	\$575,000	7/13/2009	8/11/2009	8/31/2009
Upton, Town of	\$454,199	\$444,834	\$0	7/28/2009	12/16/2009	
Total for all 25 Agreements for Wyoming	\$25,740,489	\$19,500,000	\$4,688,238			
Total for all 144 Agreements for Region 8	\$169,864,468	\$128,713,526	\$39,383,648			

EPA Region: 9

Arizona

Arizona American Water	\$2,300,000	\$1,150,000	\$0	11/6/2009	5/19/2009	4/17/2009
El Mirage, City of	\$350,000	\$210,000	\$0	9/11/2009	9/14/2009	9/14/2009
El Mirage, City of	\$498,000	\$398,400	\$0	9/11/2009	7/13/2009	7/13/2009
Eloy, City of	\$4,000,000	\$2,800,000	\$1,460,000	7/31/2009	6/11/2009	6/29/2009
Flagstaff, City of	\$775,000	\$542,500	\$155,000	7/24/2009	7/9/2009	6/20/2009
Groom Creek Water Users Association	\$1,600,000	\$800,000	\$0	8/14/2009	10/26/2009	11/10/2009
Highland Pines Domestic Water Improvement District	\$650,000	\$520,000	\$0	6/5/2009	6/15/2009	6/15/2009
Holiday Hills Domestic Water Improvement District	\$200,000	\$140,000	\$0	8/21/2009	9/14/2009	9/14/2009
Maricopa Domestic Water Improvement District	\$928,430	\$649,901	\$0	7/17/2009	6/16/2009	6/16/2009
Mesa, City of	\$1,430,000	\$1,144,000	\$0	8/21/2009	6/1/2009	6/15/2009
Mesa, City of	\$1,001,598	\$500,000	\$0	8/21/2009	6/15/2009	6/15/2009
Mt. Tipton Water Company, Inc.	\$140,000	\$126,000	\$36,400	7/24/2009	1/27/2009	1/27/2009
Payson, Town of	\$10,585,000	\$4,000,000	\$4,000,000	8/14/2009	4/2/2009	4/2/2009
Peoria, City of	\$8,484,204	\$6,787,363	\$0	7/17/2009	6/17/2009	6/17/2009
Peoria, City of	\$1,780,000	\$747,400	\$0	11/20/2009	11/6/2009	11/12/2009
Phoenix, City of	\$2,000,000	\$1,600,000	\$0	12/4/2009	11/4/2009	4/26/2007
Phoenix, City of	\$8,000,000	\$3,200,000	\$3,200,000	12/4/2009	1/20/2010	2/22/2010
Pine Creek Canyon Domestic Water Improvement Distri	\$625,000	\$312,500	\$0	8/21/2009	6/24/2009	6/24/2009
Pineview Water Company	\$142,000	\$113,591	\$0	7/24/2009	6/15/2009	6/15/2009

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**
Prescott, City of	\$8,998,096	\$4,000,000	\$365,080	7/31/2009	4/6/2009	4/6/2009
Prescott, City of	\$3,591,880	\$2,155,128	\$0	7/31/2009	5/31/2009	5/31/2009
Rim Trail Domestic Water Improvement District	\$145,000	\$116,000	\$116,000	8/28/2009	5/16/2009	5/16/2009
Sahuarita Water Company, LLC	\$4,694,523	\$1,877,810	\$0	9/4/2009	5/15/2009	5/4/2009
SoHi Domestic Water Improvement District	\$800,000	\$560,000	\$0	9/4/2009	1/11/2010	1/11/2010
Taylor, Town of	\$110,000	\$44,000	\$0	7/31/2009	8/12/2009	8/12/2009
Tempe Water Utilities Department, City of	\$4,084,503	\$2,200,000	\$2,200,000	9/11/2009	12/8/2008	12/8/2008
Tempe Water Utilities Department, City of	\$14,045,799	\$12,674,808	\$0	9/11/2009	12/8/2008	12/8/2008
Valencia Water Company, Inc.	\$2,562,500	\$1,025,000	\$1,025,000	9/22/2009	3/27/2008	5/27/2008
Willow Valley Water Company, Inc.	\$435,000	\$174,000	\$174,000	11/6/2009	1/21/2010	1/21/2010
Total for all 29 Agreements for Arizona	\$84,956,533	\$50,568,401	\$12,731,480			
California						
C.C.W.D., West Point	\$1,750,000	\$1,750,000	\$0	6/30/2009	8/26/2009	9/14/2009
CAPELL VALLEY ESTATES	\$689,431	\$689,431	\$0	10/12/2009	11/26/2009	12/11/2009
Ceres, City of	\$492,955	\$492,955	\$0	9/9/2009	10/26/2009	10/27/2009
Ceres, City of	\$235,000	\$235,000	\$0	9/9/2009	11/9/2009	11/12/2009
City of Grass Valley	\$2,620,316	\$2,620,316	\$0	8/18/2009	2/10/2009	3/11/2009
City of Sacramento	\$20,000,000	\$20,000,000	\$20,000,000	9/10/2009	9/8/2009	9/23/2009
City of Woodland	\$17,150,000	\$14,839,000	\$14,839,000	7/27/2009	9/14/2009	9/17/2009
City of Yuba City	\$2,912,565	\$2,912,565	\$2,912,565	8/13/2009	9/15/2009	10/7/2009
Coachella VWD: I.D. NO. 10	\$540,409	\$540,409	\$0	9/17/2009	11/16/2009	12/11/2009
DAVENPORT COUNTY SANITATION	\$1,767,501	\$1,767,501	\$0	7/6/2009	8/11/2009	8/21/2009
Downieville Public U.D.	\$277,500	\$277,500	\$0	10/12/2009	11/6/2009	11/9/2009
EDMUNDSON ACRES WATER SYSTEM	\$1,505,367	\$1,505,367	\$0	9/10/2009	9/30/2009	10/20/2009
Escondido, City of	\$5,798,800	\$5,798,800	\$0	10/15/2009	11/17/2009	12/1/2009
FRESNO, CITY OF	\$619,978	\$619,978	\$0	9/16/2009	10/29/2009	11/12/2009
GARRAPATA WC INC	\$459,250	\$459,250	\$0	10/12/2009	12/30/2009	1/15/2010
Golden State Water Co. - Cordova	\$9,000,000	\$9,000,000	\$9,000,000	11/3/2009	12/15/2009	12/15/2009
Greenhorn Creek Services District	\$374,219	\$374,219	\$0	8/25/2009	11/19/2009	12/9/2009
HOOD WATER MAINTENCE DIST	\$142,000	\$142,000	\$142,000	9/17/2009	10/27/2009	10/30/2009
Hughson, City of	\$3,165,760	\$3,165,760	\$0	10/15/2009	11/23/2009	12/13/2009
JENSEN MHP WS	\$130,896	\$130,896	\$0	10/12/2009	12/23/2009	12/31/2009
Julian Community Services District	\$225,000	\$225,000	\$0	9/25/2009	12/8/2009	12/8/2009
Lemoore, City Of	\$5,792,000	\$5,943,200	\$0	8/6/2009	9/29/2009	10/19/2009
Loleta C.S.D.	\$1,298,443	\$1,298,443	\$0	9/16/2009	9/29/2009	10/21/2009
LOS ANGELES-CITY, DEPT. OF WATER & POWER	\$12,933,069	\$10,000,000	\$0	8/11/2009	4/21/2009	6/9/2009
LOS ANGELES-CITY, DEPT. OF WATER & POWER	\$13,525,906	\$13,525,906	\$0	8/11/2009	12/4/2008	12/23/2008

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**
LOS ANGELES-CITY, DEPT. OF WATER & POWER	\$10,000,000	\$10,000,000	\$0	8/11/2009	12/4/2008	12/19/2008
Mission Springs WD	\$249,728	\$249,728	\$0	9/24/2009	11/16/2009	11/16/2009
Modesto, City of	\$1,146,830	\$1,146,830	\$0	9/17/2009	11/10/2009	11/17/2009
MSA: EAST WALNUT GROVE PWS	\$282,000	\$282,000	\$282,000	9/17/2009	10/27/2009	10/30/2009
Napa County Public Works-LBRID	\$1,737,957	\$1,737,957	\$0	9/10/2009	10/19/2009	10/26/2009
North Marin Water District	\$101,539	\$101,539	\$0	9/10/2009	10/23/2009	11/9/2009
Padre Dam MWD	\$387,670	\$387,670	\$0	9/29/2009	9/29/2009	12/17/2009
PARLIER, CITY OF	\$3,149,199	\$3,149,199	\$3,149,199	7/23/2009	8/26/2009	9/21/2009
Phillipsville C.S.D.	\$1,886,253	\$1,886,253	\$0	9/17/2009	11/6/2008	11/12/2009
PIONEER ELEMENTARY SCHOOL	\$1,505,467	\$1,505,467	\$0	10/15/2009	9/29/2008	10/22/2008
POND SCHOOL WATER SYSTEM	\$435,822	\$435,822	\$0	8/18/2009	10/28/2009	11/13/2009
Rainbow Municipal WD	\$6,413,100	\$6,413,100	\$0	9/30/2009	3/24/2009	5/4/2009
SAN JERARDO COOP WS	\$2,743,530	\$3,066,554	\$0	10/7/2009	12/1/2009	12/8/2009
Shady Lane Mobile Home Park	\$300,000	\$300,000	\$0	10/12/2009	11/17/2009	12/9/2009
SOUTH FORK SCHOOL WATER SYSTEM	\$521,918	\$521,918	\$0	9/16/2009	12/3/2009	12/16/2009
South Tahoe PUD - Main	\$4,387,500	\$4,387,500	\$4,387,500	9/10/2009	12/24/2009	10/27/2009
SOUTHWEST TRACT W M D	\$76,000	\$76,000	\$76,000	9/17/2009	10/27/2009	10/30/2009
Tennant C.S.D.	\$1,804,050	\$1,804,050	\$0	10/7/2009	11/16/2009	12/4/2009
TUD - Big Hill Water System	\$3,899,852	\$3,899,852	\$0	9/10/2009	10/13/2009	10/28/2009
Wasco, City of	\$4,100,000	\$4,100,000	\$4,100,000	7/9/2009	9/22/2009	9/28/2009
Weaverville C.S.D.	\$495,100	\$495,100	\$0	8/18/2009	8/28/2009	9/11/2009
Westwood C.S.D.	\$822,522	\$822,522	\$822,522	8/18/2009	10/5/2009	10/13/2009
Wilson Elementary School	\$1,060,517	\$1,060,517	\$0	8/20/2009	10/5/2009	10/14/2009
Windsor, Town of	\$1,101,276	\$1,101,276	\$0	10/14/2009	11/18/2009	12/1/2009
Yuba City Groundwater-Region 2-3	\$1,874,317	\$1,874,317	\$0	10/15/2009	10/6/2009	10/19/2009
Yulupa Mutual Water Company	\$692,333	\$692,333	\$0	9/10/2009	10/23/2009	11/9/2009
Total for all 51 Agreements for California	\$154,580,845	\$149,811,000	\$59,710,786			
Hawaii						
County of Hawaii, Department of Water Supply	\$4,742,200	\$4,742,200	\$0	12/15/2009	7/2/2009	7/17/2009
Honolulu Board of Water Supply	\$2,272,965	\$2,272,965	\$0	12/15/2009	3/5/2009	6/1/2009
Honolulu Board of Water Supply	\$2,988,810	\$2,988,810	\$2,988,810	12/15/2009	5/26/2009	6/17/2009
Honolulu Board of Water Supply	\$1,206,874	\$1,206,874	\$0	12/15/2009	6/18/2009	8/7/2009
Honolulu Board of Water Supply	\$2,671,616	\$2,671,616	\$2,671,616	12/15/2009	6/8/2009	6/17/2009
Kauai Department of Water	\$1,949,612	\$1,949,612	\$0	12/15/2009	7/16/2009	7/29/2009
Maui Department of Water Supply	\$1,430,000	\$1,430,000	\$0	12/15/2009	7/30/2009	8/31/2009
Maui Department of Water Supply	\$768,923	\$768,923	\$0	12/15/2009	7/30/2009	8/31/2009
Maui Department of Water Supply	\$1,469,000	\$1,469,000	\$0	12/15/2009	7/30/2009	8/31/2009

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**
Total for all 9 Agreements for Hawaii						
	\$19,500,000	\$19,500,000	\$5,660,426			
Nevada						
Alamo	\$302,000	\$302,000	\$0	8/20/2009	10/8/2009	8/27/2009
Beatty Water and Sanitation	\$2,910,000	\$2,910,000	\$0	7/14/2009	2/5/2010	5/21/2009
Carson City	\$3,400,000	\$3,400,000	\$0	11/13/2009	2/5/2010	1/21/2010
Carvers Smokey Valley	\$65,000	\$65,000	\$0	11/16/2009	2/16/2010	2/16/2010
Devil's Gate GID	\$564,750	\$564,750	\$0	10/6/2009	8/31/2009	8/31/2009
Elko Co - Jackpot	\$556,900	\$556,900	\$0	9/18/2009	1/20/2010	11/5/2009
Hawthorne Utilities	\$470,000	\$470,000	\$0	7/14/2009	11/4/2009	5/21/2009
McDermitt	\$492,000	\$492,000	\$0	7/14/2009	2/4/2010	6/15/2009
Sage Valley MHP	\$92,800	\$92,800	\$0	12/11/2009	2/12/2010	9/11/2009
Schurz Elementary	\$327,000	\$327,000	\$0	7/21/2009	12/29/2009	7/15/2009
Silver Springs Mutual Water Company	\$3,662,350	\$3,662,350	\$0	8/17/2009	1/19/2010	5/28/2009
Southern Nevada Water Authority	\$2,309,945	\$2,309,945	\$2,309,945	12/11/2009	9/1/2009	9/1/2009
Tolas Waterworks	\$265,690	\$265,690	\$0	9/30/2009	11/30/2009	8/31/2009
Topaz Lake Water Company	\$780,000	\$780,000	\$0	8/7/2009	1/7/2010	10/30/2009
Truckee Meadows Water Authority	\$2,309,945	\$2,309,945	\$2,309,945	8/14/2009	2/18/2009	2/18/2009
Walker Lake GID	\$530,671	\$530,671	\$0	11/16/2009	2/5/2009	2/5/2009
Total for all 16 Agreements for Nevada						
	\$19,039,051	\$19,039,051	\$4,619,890			
Total for all 105 Agreements for Region 9						
	\$278,076,429	\$238,918,452	\$82,722,582			
EPA Region: 10						
Alaska						
Craig, City of	\$500,000	\$500,000	\$0	11/6/2009	1/8/2010	1/8/2010
Dillingham, City of	\$250,000	\$250,000	\$0	1/13/2010	1/8/2010	1/13/2010
Golden Heart Utilities	\$1,189,883	\$1,189,883	\$0	12/9/2009	1/15/2010	1/15/2010
Haines Borough	\$563,558	\$563,558	\$0	12/14/2009	1/13/2010	1/13/2010
Homer, City of	\$190,000	\$190,000	\$0	10/6/2009	6/16/2009	6/16/2009
Homer, City of	\$215,000	\$215,000	\$0	1/5/2010	1/12/2010	1/12/2010
Kenai Peninsula Borough	\$84,000	\$84,000	\$0	11/13/2009	7/13/2009	7/13/2009
Kenai, City of	\$2,222,000	\$2,222,000	\$0	11/12/2009	1/18/2010	1/18/2010
Ketchikan, City of	\$1,223,924	\$1,223,924	\$0	1/8/2010	11/16/2009	11/16/2009
Matanuska-Susitna Borough	\$391,630	\$391,630	\$391,630	1/14/2010	1/14/2010	1/14/2010
Matanuska-Susitna Borough	\$1,050,000	\$1,050,000	\$0	1/14/2010	1/14/2010	1/14/2010
NiKishka Bay Utilities Inc.	\$200,000	\$200,000	\$200,000	7/28/2009	6/17/2009	6/17/2009

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**
NiKishka Bay Utilities Inc.	\$1,917,297	\$1,917,297	\$1,917,297	1/13/2010	1/12/2010	1/12/2010
North Pole, City of	\$100,000	\$100,000	\$100,000	10/27/2009	2/5/2010	1/27/2009
North Pole, City of	\$600,000	\$600,000	\$600,000	10/27/2009	1/12/2010	1/12/2010
Palmer, City of	\$2,500,000	\$2,500,000	\$2,500,000	9/25/2009	12/16/2009	6/17/2009
Seward, City of	\$610,000	\$610,000	\$0	10/27/2009	1/12/2010	1/12/2010
Sitka, City and Borough of	\$465,513	\$465,513	\$0	12/8/2009	1/20/2010	1/20/2010
Sitka, City and Borough of	\$199,000	\$199,000	\$0	12/8/2009	1/15/2010	1/15/2010
Sitka, City and Borough of	\$617,000	\$617,000	\$0	12/8/2009	1/15/2010	1/15/2010
Sitka, City and Borough of	\$285,000	\$285,000	\$0	12/28/2009	1/20/2010	1/20/2010
Soldotna, City of	\$864,571	\$864,571	\$815,000	11/24/2009	10/27/2009	10/27/2009
Swiss Castle Estates Water Works	\$50,000	\$50,000	\$0	11/9/2009	6/15/2009	6/1/2009
Wasilla, City of	\$305,000	\$305,000	\$0	1/4/2010	12/28/2009	
Wasilla, City of	\$575,000	\$575,000	\$0	8/31/2009	6/10/2009	6/16/2009
Wrangell, City and Borough of	\$347,024	\$347,024	\$0	10/23/2009	12/17/2009	
<i>Total for all 26 Agreements for Alaska</i>	<i>\$17,515,400</i>	<i>\$17,515,400</i>	<i>\$6,523,927</i>			
<i>Idaho</i>						
Central Shoshone County Water District	\$12,274,000	\$12,274,000	\$2,196,350	4/28/2009	2/16/2010	5/13/2009
City of Grace Water System	\$4,569,891	\$1,925,000	\$0	1/15/2010	2/16/2010	
City of Inkom	\$1,300,000	\$1,300,000	\$363,619	10/8/2009	2/1/2010	
City of Kimberly	\$5,345,643	\$3,501,000	\$1,520,301	1/6/2010	2/16/2010	
City of Tensed	\$500,000	\$500,000	\$17,700	12/1/2009	2/4/2010	
<i>Total for all 5 Agreements for Idaho</i>	<i>\$23,989,534</i>	<i>\$19,500,000</i>	<i>\$4,097,970</i>			
<i>Oregon</i>						
Arch Cape Water District	\$1,458,000	\$1,200,000	\$48,000	9/25/2009	1/23/2010	9/1/2009
City of Aurora	\$661,625	\$661,625	\$0	8/31/2009	2/15/2010	10/9/2009
City of Bend	\$5,613,000	\$2,806,500	\$2,150,000	9/11/2009	1/8/2010	7/15/2009
City of Elgin	\$1,260,200	\$630,100	\$267,600	9/1/2009	2/10/2010	9/8/2009
City of Fairview	\$1,250,000	\$1,250,000	\$40,000	9/16/2009	1/25/2010	11/6/2009
City of Gresham	\$4,810,000	\$4,001,400	\$4,001,400	9/17/2009	2/11/2010	8/21/2009
City of Portland	\$1,300,000	\$1,300,000	\$700,000	9/10/2009	1/12/2010	9/10/2009
City of Rockaway Beach	\$2,407,870	\$1,989,814	\$100,000	10/6/2009	2/9/2010	8/14/2009
City of The Dalles	\$5,977,545	\$3,424,444	\$0	8/17/2009	11/10/2009	11/3/2009
City of Tigard	\$4,796,000	\$2,398,000	\$410,000	9/16/2009	2/11/2010	9/16/2009
City of Warrenton	\$5,399,048	\$2,699,524	\$0	9/28/2009	2/9/2010	4/10/2009
City of Woodburn	\$2,800,000	\$2,800,000	\$0	12/3/2009	1/26/2010	10/6/2009
Falcon Cove Beach Water District	\$220,000	\$110,000	\$55,000	8/31/2009	2/8/2010	11/3/2009

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**
Marshland Water Association	\$286,894	\$261,894	\$0	9/9/2009	2/11/2010	2/4/2010
Timber Water Association	\$675,685	\$675,685	\$0	9/10/2009	2/8/2010	8/26/2009
Tri-City Water and Sanitary District	\$186,600	\$186,600	\$50,000	9/1/2009	2/10/2010	10/13/2009
Wickiup Water District	\$2,251,500	\$1,404,645	\$0	9/2/2009	1/29/2010	12/23/2009
Total for all 17 Agreements for Oregon	\$41,353,967	\$27,800,231	\$7,822,000			
Washington						
Bremerton, City of	\$6,000,000	\$6,000,000	\$0	8/10/2009	2/5/2010	
Bridgeport, City of	\$173,000	\$173,000	\$0	9/28/2009	10/8/2009	10/14/2009
Camas, City of	\$1,200,000	\$1,200,000	\$1,200,000	8/17/2009	12/7/2009	
Dexter Development Company, Inc.	\$773,057	\$773,057	\$0	9/22/2009	2/4/2010	
Hunters Water District	\$1,182,000	\$1,182,000	\$0	8/25/2009	2/3/2010	
Keps Acres Water Association	\$191,000	\$191,000	\$0	11/12/2009	2/7/2010	
Kittitas County Water District #5	\$310,000	\$310,000	\$0	8/17/2009	2/4/2010	
Mason County PUD #1	\$181,700	\$181,700	\$0	8/17/2009	12/31/2009	
Metaline, Town of	\$654,550	\$654,550	\$0	7/21/2009	5/1/2009	7/15/2009
North Slope Estates Property Association	\$267,000	\$267,000	\$0	10/5/2009	2/2/2010	
Oak Park Water Company, Inc.	\$400,000	\$400,000	\$400,000	8/25/2009	2/4/2010	
Ocean Shores, City of	\$7,455,477	\$6,000,000	\$0	8/10/2009	1/28/2010	
Patton's Retreat Water Association	\$26,450	\$26,450	\$0	9/28/2009	12/11/2009	
Republic, City of	\$2,400,000	\$2,400,000	\$0	8/10/2009	12/18/2009	
Rock Island, City of	\$460,000	\$460,000	\$0	9/10/2009	8/14/2009	
Seattle Public Utilities	\$9,000,000	\$6,000,000	\$6,000,000	8/31/2009	8/20/2009	9/8/2009
Skate Creek Terrace Community Club, Inc.	\$710,000	\$710,000	\$0	9/28/2009	2/8/2010	
Startup Water District	\$5,145,843	\$5,145,843	\$0	8/18/2009	1/26/2010	
Tacoma Water	\$6,400,000	\$6,000,000	\$6,000,000	9/15/2009	7/22/2009	9/15/2009
Wallula Water District #1	\$328,400	\$328,400	\$0	9/30/2009	1/29/2010	
Wilkeson, Town of	\$59,000	\$59,000	\$0	10/12/2009	2/8/2010	
Total for all 21 Agreements for Washington	\$43,317,477	\$38,462,000	\$13,600,000			
Total for all 69 Agreements for Region 10	\$126,176,378	\$103,277,631	\$32,043,897			
Grand Total for all 1347 Agreements	2,995,571,046	\$1,795,207,403	\$538,634,037			

* 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".