

US EPA ARCHIVE DOCUMENT

# Clean Water SRF ARRA Reporting Summary Project List

Report Generated: 7/18/2011 -- Data Last Modified: 7/17/2011 10:35:00 PM

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**	Construction Completion Date***
<b>EPA Region: 1</b>							
<i>Connecticut</i>							
The Metropolitan District	\$52,084,738	\$36,487,828	\$0	9/15/2009	1/12/2010	3/30/2009	
The Metropolitan District	\$17,406,130	\$9,602,060	\$9,602,060	2/5/2010	2/8/2010	3/1/2010	
<b>Total for all 2 Agreements for Connecticut</b>	<b>\$69,490,868</b>	<b>\$46,089,888</b>	<b>\$9,602,060</b>				
<i>Maine</i>							
Auburn Sewerage District	\$2,345,000	\$2,345,000	\$0	5/20/2009	7/2/2009	4/27/2009	11/24/2010
Bangor, City of	\$1,960,000	\$1,960,000	\$1,960,000	7/1/2009	8/10/2009	7/31/2009	
Bangor, City of	\$1,040,000	\$1,040,000	\$1,040,000	12/11/2009	10/1/2009	10/7/2009	
Bath, City of	\$57,488	\$57,488	\$0	7/7/2009	6/16/2009	6/22/2009	6/30/2009
Belfast, City of	\$2,710,000	\$2,710,000	\$100,000	8/21/2009	9/9/2009	9/14/2009	
Biddeford, City Of	\$2,754,000	\$2,754,000	\$0	6/17/2009	6/15/2009	6/15/2009	12/16/2010
Brewer	\$750,877	\$750,877	\$0	9/15/2009	9/8/2009	9/8/2009	11/25/2009
Cumberland County Soil & Water Conservation Dist.	\$2,095,000	\$2,095,000	\$2,095,000	7/17/2009	2/5/2010	6/15/2009	9/20/2010
Ellsworth, City of	\$2,000,000	\$2,000,000	\$0	6/17/2009	7/10/2009	7/20/2009	12/16/2009
Fairfield, Town of	\$753,413	\$753,413	\$0	7/15/2009	7/24/2009	7/17/2009	11/15/2010
Lewiston, City Of	\$916,000	\$916,000	\$0	8/7/2009	7/10/2009	8/3/2009	6/7/2010
Limestone Water & Sewer District	\$3,000,000	\$3,000,000	\$3,000,000	6/17/2009	5/29/2009	6/29/2009	11/10/2010
Loring Development Authority (LDA)	\$860,000	\$860,000	\$0	7/31/2009	6/3/2009	7/6/2009	7/27/2010
Machias, Town of	\$1,186,994	\$1,186,994	\$0	11/20/2009	1/5/2010	1/5/2010	9/1/2010
Oakland, Town of	\$1,759,461	\$1,759,461	\$0	6/5/2009	1/22/2010	9/1/2009	
Portland, City of	\$3,000,000	\$3,000,000	\$0	6/15/2009	7/30/2009	3/30/2009	11/20/2009
South Portland	\$749,716	\$749,716	\$524,000	11/24/2009	10/30/2009	10/30/2009	3/18/2011
Winterport Water District - Sewer Division	\$500,000	\$500,000	\$0	7/30/2009	8/24/2009	9/21/2009	6/25/2010
Winterport Water District - Sewer Division	\$685,379	\$685,379	\$0	7/30/2009	8/24/2009	9/21/2009	6/25/2010
<b>Total for all 19 Agreements for Maine</b>	<b>\$29,123,328</b>	<b>\$29,123,328</b>	<b>\$8,719,000</b>				
<i>Massachusetts</i>							
Charles River Pollution Control District	\$847,583	\$847,583	\$847,583	1/21/2010	1/12/2010	1/12/2010	
City of Brockton	\$11,007,885	\$1,290,190	\$0	1/29/2010	1/15/2010	10/27/2009	

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

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Town of Falmouth	\$4,865,000	\$4,865,000	\$4,865,000	2/1/2010	1/15/2010	1/15/2010	
Town of Framingham	\$3,919,474	\$459,386	\$0	12/29/2009	3/16/2009	3/16/2009	
Town of Framingham	\$6,085,386	\$713,243	\$0	1/29/2010	1/4/2010	1/4/2010	
Town of Framingham	\$38,066,137	\$4,461,577	\$0	1/15/2010	1/15/2010	1/13/2010	
Town of Hopkinton	\$10,490,441	\$1,229,542	\$0	2/1/2010	1/11/2010	1/11/2010	
Town of Ludlow	\$3,942,805	\$462,120	\$0	2/2/2010	11/23/2009	11/6/2008	
Town of Marion	\$1,020,000	\$119,550	\$0	11/23/2009	8/26/2009	8/26/2009	
Town of Maynard	\$10,677,000	\$1,251,408	\$0	1/6/2010	11/2/2009	11/2/2009	
Town of North Attleborough	\$441,123	\$51,702	\$0	1/4/2010	12/22/2009	12/22/2009	
Town of Palmer	\$5,666,924	\$664,197	\$0	2/4/2010	1/14/2010	1/14/2010	
Town of Saugus	\$2,494,943	\$292,422	\$0	1/11/2010	1/13/2010	9/14/2009	
Town of Scituate	\$394,959	\$46,292	\$0	1/29/2010	11/18/2009	11/18/2009	
Town of Somerset	\$728,000	\$85,326	\$0	12/15/2009	11/17/2009	11/17/2009	
Town of Southbridge	\$1,282,334	\$150,297	\$0	12/16/2009	8/24/2009	8/24/2009	
Town of Sturbridge	\$16,989,000	\$1,991,212	\$0	1/29/2010	1/13/2010	1/13/2010	
Town of Wareham	\$12,727,000	\$1,491,680	\$0	1/25/2010	1/13/2010	4/23/2009	
Town of Webster	\$10,328,000	\$1,210,503	\$0	12/16/2009	8/31/2009	8/31/2009	
Town of Westborough	\$51,407,777	\$6,025,297	\$0	12/11/2009	7/15/2009	7/15/2009	
Town of Whitman	\$524,454	\$61,469	\$0	1/29/2010	1/14/2010	1/14/2010	
Upper Blackstone Water Pollution Abatement Dist.	\$31,950,000	\$3,744,730	\$0	2/2/2010	1/12/2010	1/12/2010	
Upper Blackstone Water Pollution Abatement Dist.	\$3,041,039	\$3,041,039	\$3,041,039	2/2/2010	1/7/2010	1/7/2010	
<b>Total for all 61 Agreements for Massachusetts</b>	<b>\$572,291,200</b>	<b>\$127,735,008</b>	<b>\$54,287,508</b>				
<b>New Hampshire</b>							
Allenstown	\$1,625,000	\$812,500	\$0	7/28/2009	2/1/2010	7/8/2009	
Amherst	\$425,000	\$212,500	\$212,500	8/19/2009	12/17/2009	11/12/2009	8/24/2010
Cheshire County	\$614,000	\$225,000	\$0	8/19/2009	1/6/2010	9/24/2009	
Chesterfield	\$43,500	\$21,750	\$21,750	6/17/2009	5/18/2009	5/26/2009	6/15/2009
Dover	\$2,400,000	\$1,200,000	\$0	7/15/2009	9/21/2009	9/21/2009	
Dover	\$558,314	\$279,157	\$279,157	7/15/2009	1/4/2010	1/4/2010	
Durham	\$2,676,640	\$1,338,320	\$339,400	10/7/2009	2/8/2010	1/29/2010	
Enfield	\$583,640	\$291,820	\$0	10/7/2009	12/24/2009	3/24/2010	7/22/2010
Epping	\$246,000	\$123,000	\$0	8/19/2009	1/11/2010	8/3/2009	11/30/2010
Exeter	\$144,000	\$72,000	\$72,000	8/19/2009	10/28/2009	11/2/2009	12/6/2010
Exeter	\$700,000	\$350,000	\$0	6/8/2011			
Farmington	\$2,100,000	\$1,050,000	\$1,050,000	6/17/2009	9/2/2009	9/2/2009	
Goffstown	\$2,500,000	\$1,250,000	\$0	7/15/2009	2/1/2010	2/1/2010	
Goffstown	\$814,514	\$407,257	\$350,000	7/15/2009	11/16/2009	11/24/2009	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Gorham	\$70,000	\$35,000	\$0	4/27/2011			
Greenville	\$875,000	\$437,500	\$0	11/18/2009	1/5/2010	1/22/2010	
Hanover	\$1,765,000	\$882,500	\$882,500	7/28/2009	1/28/2010	12/12/2009	
Hillsborough	\$980,092	\$490,046	\$0	8/19/2009	1/29/2010	2/9/2010	
Hinsdale	\$687,000	\$343,500	\$50,000	8/19/2009	1/6/2010	4/15/2010	
Hooksett	\$6,224,375	\$3,112,188	\$0	7/15/2009	11/4/2009	11/4/2009	
Jaffrey	\$2,871,000	\$1,435,500	\$100,485	12/9/2009	1/13/2010	1/15/2010	
Keene	\$2,259,216	\$1,129,608	\$0	7/15/2009	8/20/2009	8/20/2009	
Keene	\$2,500,000	\$635,099	\$0	1/27/2010	12/22/2009	1/1/2010	10/13/2010
Laconia	\$437,000	\$218,500	\$218,500	8/19/2009	1/7/2010	1/7/2010	
Lebanon	\$7,783,240	\$3,891,620	\$0	7/15/2009	12/22/2009	12/1/2009	
Manchester	\$5,750,000	\$2,875,000	\$2,875,000	7/15/2009	12/1/2009	12/7/2009	
Merrimack	\$1,600,000	\$800,000	\$0	7/15/2009	8/19/2009	8/27/2009	
Milford	\$1,199,690	\$594,138	\$0	4/27/2011			
Nashua	\$1,550,000	\$700,000	\$0	7/15/2009	9/1/2009	9/14/2009	
Nashua	\$500,000	\$250,000	\$250,000	7/15/2009	11/20/2009	12/1/2009	
Newbury	\$2,730,192	\$1,365,096	\$0	8/19/2009	1/14/2010	1/14/2010	
Newmarket	\$940,000	\$470,000	\$0	8/19/2009	1/21/2010	3/29/2010	
North Conway Water Precinct	\$300,000	\$150,000	\$0	10/7/2009	12/29/2009	12/29/2009	
North Conway Water Precinct	\$2,400,000	\$1,200,000	\$1,200,000	10/7/2009	12/29/2009	12/29/2009	
Peterborough	\$220,000	\$110,000	\$110,000	11/18/2009	1/27/2010	4/1/2010	
Portsmouth	\$3,000,000	\$1,500,000	\$0	7/15/2009	9/30/2009	9/30/2009	
Rochester	\$2,280,000	\$1,102,500	\$0	7/28/2009	9/8/2009	9/8/2009	
Sanbornton	\$918,280	\$459,140	\$459,140	10/7/2009	11/18/2009	12/14/2009	
Silver Lake Land Trust	\$115,000	\$57,500	\$57,500	10/7/2009	4/9/2009	11/15/2009	6/17/2010
Unity	\$150,000	\$75,000	\$0	7/15/2009	9/9/2009	9/9/2009	
Waterville Valley	\$65,000	\$32,500	\$32,500	8/19/2009	8/26/2009	10/14/2009	10/23/2009
Winchester	\$3,900,000	\$1,950,000	\$0	6/17/2009	1/20/2010	2/16/2010	
Winnepesaukee River Basin Project	\$2,523,000	\$1,000,000	\$1,000,000	7/15/2009	10/7/2009	10/9/2009	10/6/2010
Winnepesaukee River Basin Project	\$770,000	\$385,000	\$385,000	1/27/2010	1/29/2010	2/1/2010	
Wolfeboro	\$2,000,000	\$706,000	\$156,000	6/17/2009	12/21/2009	7/28/2009	
<b>Total for all 45 Agreements for New Hampshire</b>	<b>\$74,793,693</b>	<b>\$36,026,239</b>	<b>\$10,101,432</b>				
<b>Rhode Island</b>							
Bristol	\$3,600,000	\$2,600,000	\$1,000,000	10/6/2009	1/14/2010	11/17/2008	
Coventry	\$2,896,000	\$331,481	\$0	10/6/2009	2/5/2010	5/8/2010	
East Greenwich	\$2,900,000	\$437,749	\$0	10/6/2009	12/30/2009	4/3/2010	1/11/2011
East Providence	\$10,000,000	\$1,509,475	\$0	10/6/2009	2/10/2010	4/10/2011	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Johnston	\$2,500,000	\$377,369	\$0	10/6/2009	6/26/2009	7/13/2009	
Narragansett Bay Commission	\$57,000,000	\$19,553,772	\$4,262,920	10/6/2009	9/10/2009	9/28/2009	
Newport	\$6,595,532	\$995,579	\$0	10/6/2009	2/5/2010	12/16/2009	
North Smithfield	\$4,750,000	\$306,423	\$0	10/6/2009	9/22/2008	10/2/2008	10/3/2009
Smithfield	\$560,000	\$24,152	\$0	10/6/2009	2/4/2010	5/8/2010	11/19/2010
Warwick	\$1,347,627	\$178,601	\$0	10/6/2009	9/21/2009	9/22/2009	
<b>Total for all 10 Agreements for Rhode Island</b>	<b>\$92,149,159</b>	<b>\$26,314,601</b>	<b>\$5,262,920</b>				
<b>Vermont</b>							
Barre City	\$370,157	\$370,157	\$0	2/12/2010	8/31/2009	8/31/2009	2/26/2010
Bellows Falls	\$2,962,810	\$1,000,000	\$0	1/1/2010	9/1/2009	9/1/2009	4/30/2010
Brattleboro	\$3,780,900	\$1,000,000	\$0	2/1/2010	8/31/2009	8/31/2009	5/21/2010
Bristol	\$1,166,634	\$607,950	\$0	2/15/2010	10/19/2010	1/22/2010	11/13/2010
Burlington City	\$1,324,000	\$662,000	\$87,110	2/9/2010	2/12/2010	2/16/2010	12/9/2010
Castleton	\$260,000	\$130,000	\$0	2/12/2010	6/12/2009	6/12/2009	9/1/2009
Essex Junction, Village of	\$566,938	\$283,469	\$74,855	1/1/2010	6/30/2009	6/30/2009	9/21/2009
Essex Town	\$575,255	\$287,627	\$0	1/15/2010	6/25/2009	6/25/2009	1/14/2010
Essex Town	\$410,000	\$410,000	\$0	12/21/2009	1/29/2010	1/29/2010	9/29/2010
Hartford	\$1,382,700	\$691,350	\$0	1/1/2010	8/27/2009	8/27/2009	6/25/2010
Hartford	\$7,248,140	\$535,742	\$0	2/1/2010	2/12/2010	2/16/2010	6/30/2010
Hartford	\$9,880,940	\$705,416	\$0	1/15/2009	2/5/2010	2/5/2010	5/31/2010
Hinesburg Town	\$1,591,676	\$1,591,676	\$0	1/1/2010	8/31/2009	8/31/2009	7/30/2010
Johnson Village	\$95,091	\$95,091	\$0	9/15/2009	6/10/2009	6/10/2009	8/20/2009
Middlebury	\$1,800,000	\$760,500	\$0	2/1/2010	2/1/2010	2/1/2010	9/30/2010
Milton	\$445,630	\$222,815	\$0	2/1/2010	8/31/2009	8/31/2009	11/13/2009
Montpelier	\$1,174,700	\$1,174,700	\$304,122	2/15/2010	10/15/2009	9/22/2009	11/20/2010
Morrisville Village	\$399,652	\$199,826	\$0	1/4/2010	6/12/2009	6/12/2009	9/20/2009
Proctor, Town	\$125,858	\$62,929	\$0	12/15/2009	8/25/2009	7/16/2009	10/24/2009
Richmond	\$750,000	\$348,000	\$0	2/12/2010	2/10/2010	2/10/2010	8/31/2010
Rutland City	\$925,000	\$462,500	\$0	1/15/2010	2/8/2010	2/8/2010	7/2/2010
Shelburne Town	\$318,130	\$159,065	\$0	1/1/2010	8/31/2009	8/31/2009	9/2/2010
South Burlington	\$74,000	\$74,000	\$0	12/21/2009	7/18/2009	7/18/2009	10/8/2009
South Burlington	\$2,000,000	\$2,000,000	\$2,000,000	1/1/2010	11/4/2009	11/4/2009	5/31/2010
South Burlington	\$213,316	\$213,316	\$0	12/21/2009	8/31/2009	8/31/2009	5/24/2010
South Burlington	\$198,281	\$198,281	\$0	12/21/2009	8/31/2009	8/31/2009	8/11/2010
South Burlington	\$90,311	\$90,311	\$0	12/21/2009	8/31/2009	8/31/2009	7/6/2010
South Burlington	\$104,000	\$104,000	\$0	12/21/2009	8/31/2009	8/31/2009	6/30/2010
Springfield	\$1,495,755	\$747,877	\$0	2/2/2010	5/28/2009	5/28/2009	12/28/2010

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**	Construction Completion Date***
St. Albans City	\$2,519,943	\$1,000,000	\$0	12/1/2009	6/1/2009	6/1/2009	12/31/2009
Troy-Jay	\$2,270,000	\$1,688,433	\$1,688,433	2/1/2010	2/11/2010	2/11/2010	
Waterbury Village	\$1,185,007	\$592,503	\$0	2/1/2010	8/4/2009	8/4/2009	11/23/2009
<b>Total for all 32 Agreements for Vermont</b>	<b>\$47,704,824</b>	<b>\$18,469,536</b>	<b>\$4,154,520</b>				
<b>Total for all 169 Agreements for Region 1</b>	<b>\$885,553,072</b>	<b>\$283,758,600</b>	<b>\$92,127,440</b>				

**EPA Region: 2**

*New Jersey*

Atlantic County UA	\$7,910,000	\$5,932,500	\$0	1/11/2010	12/17/2009	2/1/2010	
Bayonne MUA	\$2,646,600	\$1,971,600	\$0	10/20/2009	10/2/2009	10/8/2009	
Bayonne MUA	\$6,627,200	\$5,045,400	\$5,045,400	1/21/2010	1/12/2010	1/23/2010	
Bayshore Regional SA	\$7,700,000	\$5,775,000	\$5,775,000	1/21/2010	1/13/2010	7/1/2010	
Bergen County UA	\$3,699,600	\$2,774,700	\$1,500,000	1/12/2010	12/14/2009	1/21/2010	
Bergen County UA	\$1,499,913	\$1,124,935	\$0	1/12/2010	12/14/2009	1/21/2010	
Bordentown SA	\$1,536,020	\$1,152,015	\$0	1/11/2010	12/22/2009	1/19/2010	12/9/2010
Camden County MUA	\$8,283,000	\$6,212,000	\$0	1/7/2010	12/21/2009	1/28/2010	
Camden, City of	\$8,820,170	\$4,410,085	\$0	1/21/2010	12/30/2009	3/10/2010	
East Windsor MUA	\$1,756,880	\$1,317,660	\$0	12/18/2009	11/23/2009	1/11/2010	
Elizabeth City	\$7,052,661	\$5,289,496	\$0	10/29/2009	10/27/2009	10/27/2009	
Elizabeth City	\$889,220	\$666,915	\$0	1/7/2010	1/5/2010	1/5/2010	
Essex Union Joint Meeting	\$8,642,589	\$6,481,942	\$2,234,556	1/11/2010	12/14/2009	2/16/2010	
Evesham MUA	\$1,107,450	\$830,588	\$0	1/14/2010	1/6/2010	2/16/2010	11/24/2010
Gloucester County Utility Authority	\$459,000	\$344,000	\$0	12/22/2009	10/1/2009	11/1/2009	10/18/2010
Jersey City MUA	\$4,731,646	\$2,365,823	\$0	1/21/2010	11/24/2009	3/1/2010	
Lambertville SA	\$7,120,000	\$3,593,768	\$655,000	1/29/2010	12/14/2009	1/6/2010	
Long Branch SA	\$13,735,000	\$7,500,000	\$2,500,000	12/17/2009	12/16/2009	2/1/2010	
Madison-Chatham Joint Meeting	\$2,682,868	\$2,011,901	\$1,005,000	1/21/2010	1/6/2010	3/15/2010	
Medford Township	\$3,003,000	\$2,252,000	\$0	1/14/2010	12/2/2009	12/18/2009	
Middlesex County U.A.	\$12,484,900	\$7,500,000	\$7,500,000	12/17/2009	12/10/2009	1/4/2010	
Millville City	\$4,071,200	\$3,053,400	\$0	12/23/2009	12/14/2009	2/4/2010	
Montgomery Township	\$14,586,046	\$7,500,000	\$0	1/12/2010	12/27/2009	2/9/2010	
Mount Laurel Twp MUA	\$4,438,400	\$3,328,800	\$3,328,800	10/26/2009	10/13/2009	11/5/2009	8/16/2010
Newark City	\$12,873,134	\$7,500,000	\$0	10/7/2009	9/28/2009	9/10/2009	
North Bergen MUA	\$9,062,904	\$6,797,178	\$0	1/14/2010	12/9/2009	3/9/2010	
North Hudson SA	\$22,070,270	\$5,000,000	\$0	1/20/2010	12/23/2009	1/11/2010	
Ocean County UA	\$5,640,989	\$3,703,455	\$0	10/23/2009	10/1/2009	9/23/2009	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Ocean County UA	\$3,882,060	\$2,911,545	\$0	10/23/2009	9/9/2009	10/21/2009	12/21/2010
Ocean County UA	\$1,180,000	\$885,000	\$885,000	10/23/2009	7/22/2009	8/25/2009	
Ocean Township SA	\$1,934,683	\$1,451,012	\$0	12/17/2009	12/10/2009	1/25/2010	
Parsippany-Troy Hills Twp	\$25,344,280	\$7,500,000	\$7,500,000	1/7/2010	1/6/2010	1/25/2010	
Passaic Valley SC	\$17,383,494	\$5,000,000	\$5,000,000	1/15/2010	12/14/2009	11/20/2009	
Paterson, City of	\$2,097,000	\$1,049,000	\$0	1/21/2010	1/13/2010	4/28/2010	
Pequannock, Lincoln Park & Fairfield SA	\$6,677,000	\$5,008,000	\$0	12/22/2009	11/11/2009	1/13/2010	
Phillipsburg Town	\$5,656,880	\$4,242,660	\$0	12/17/2009	11/10/2009	1/4/2010	
Pompton Lakes Boro MUA	\$2,817,188	\$2,112,891	\$0	10/28/2009	10/2/2009	10/14/2009	
Salem City	\$1,368,252	\$1,026,189	\$0	1/29/2010	1/7/2010	1/8/2010	
Secaucus MUA	\$2,746,164	\$2,059,623	\$719,000	1/15/2010	1/8/2010	4/26/2010	
Stony Brook Regional S.A.	\$3,313,831	\$2,485,373	\$0	10/28/2009	10/6/2009	10/8/2009	10/25/2010
Wanaque Valley RSA	\$3,450,000	\$2,587,500	\$0	1/7/2010	12/31/2009	1/21/2010	4/1/2011
West Milford Township MUA	\$4,726,000	\$3,544,000	\$280,470	10/7/2009	9/8/2009	9/15/2009	
Western Monmouth UA	\$2,117,480	\$1,588,110	\$0	1/8/2010	1/8/2010	3/22/2010	
Willingboro MUA	\$7,014,448	\$5,260,836	\$5,260,836	12/17/2009	12/4/2009	1/11/2010	
<b>Total for all 44 Agreements for New Jersey</b>	<b>\$276,839,420</b>	<b>\$160,146,900</b>	<b>\$49,189,062</b>				
<b>New York</b>							
Albany County	\$5,868,742	\$5,868,742	\$5,868,742	2/11/2010	12/31/2009	2/25/2010	
Albion, Village of	\$2,666,764	\$1,377,820	\$115,500	8/18/2009	5/15/2009	5/28/2009	
Amherst, Town of	\$129,328	\$129,328	\$129,328	2/10/2010	2/5/2010	4/1/2010	
Brookhaven, Town of	\$10,153,989	\$5,162,252	\$170,515	8/24/2009	12/23/2009	3/10/2010	
Buffalo Sewer Authority	\$17,777,801	\$9,123,901	\$470,000	8/24/2009	12/21/2009	12/23/2009	
Canastota, Village of	\$11,165,950	\$5,141,495	\$1,514,619	1/12/2010	1/22/2010	2/9/2010	
Catskill, Town of	\$217,296	\$181,672	\$39,175	8/24/2009	12/29/2009	2/15/2010	
Cayuga County Soil & Water Conservation District	\$6,277,801	\$6,277,801	\$6,277,801	2/10/2010	1/12/2010	3/18/2010	
Cedarhurst (V)	\$11,700,305	\$5,890,345	\$80,385	12/9/2009	11/23/2009	12/7/2009	
Chemung County Library District	\$821,527	\$821,527	\$821,527	2/10/2010	12/21/2009	3/22/2010	12/13/2010
Cooperstown, Village of	\$375,160	\$375,160	\$375,160	2/11/2010	11/16/2009	12/16/2009	10/1/2010
Cuba, Town of	\$5,121,696	\$3,400,000	\$0	8/24/2009	6/11/2009	6/26/2009	
Cuba, Village of	\$2,393,200	\$1,414,247	\$536,397	8/24/2009	12/21/2009	1/15/2010	
Elba, Village of	\$275,119	\$275,119	\$275,119	2/10/2010	12/29/2009	12/30/2009	2/22/2011
Ellenville, Village of	\$341,970	\$341,970	\$341,970	2/9/2010	12/28/2009		
Essex, Town of	\$6,331,687	\$5,331,643	\$1,331,643	12/31/2009	12/22/2009	5/21/2010	
Glens Falls, City of	\$1,334,134	\$1,334,134	\$1,334,134	2/16/2010	7/30/2009	7/31/2009	12/15/2010
Granville, Village of	\$1,418,864	\$1,195,214	\$566,637	10/20/2009	6/1/2009	6/30/2009	
Greenport, Town of	\$8,591,249	\$5,275,087	\$1,958,926	9/1/2009	4/28/2009	4/29/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Greenport, Village of	\$5,335,086	\$3,815,595	\$3,809,632	9/1/2009	12/30/2009	12/28/2009	
Greenville, Town of	\$651,570	\$569,481	\$84,705	8/24/2009	12/28/2009	1/10/2010	
Greenwood Lake, Village of	\$417,965	\$417,965	\$417,965	2/10/2010	12/29/2009	12/29/2009	12/22/2010
Greenwood Lake, Village of	\$18,477	\$18,477	\$18,477	2/11/2010	12/29/2009	12/29/2009	6/7/2010
Hoosick Falls, Village of	\$92,914	\$92,914	\$92,914	2/11/2010	12/14/2009	1/7/2010	5/5/2010
Hudson, City of	\$11,409,393	\$6,072,567	\$3,278,663	8/24/2009	12/23/2009	2/8/2010	
Jamestown Board of Public Utilities	\$2,555,000	\$2,555,000	\$2,555,000	2/9/2010	12/22/2009	1/19/2010	
Jasper, Town of	\$170,442	\$170,442	\$170,442	2/10/2010	12/20/2009	2/23/2010	12/3/2010
Johnstown, City of	\$6,044,132	\$6,044,132	\$6,044,132	2/11/2010	8/17/2009	11/3/2008	1/28/2011
LaGrange, Town of	\$405,900	\$405,900	\$405,900	2/9/2010	12/31/2009	3/9/2010	
Lawrence, Village of	\$12,484,568	\$6,342,629	\$200,689	12/31/2009	11/12/2009	12/7/2009	
Lindenhurst Memorial Library	\$198,111	\$198,111	\$198,111	2/11/2010	5/7/2009	4/28/2009	10/9/2009
Lyons, Village of	\$546,575	\$546,575	\$546,575	2/10/2010	12/30/2009	12/30/2009	
Medina, Village of	\$1,260,486	\$1,260,486	\$1,260,486	2/11/2010	12/29/2009	12/30/2009	
Middletown, City of	\$27,832,973	\$16,285,868	\$4,271,911	8/24/2009	2/5/2009	2/16/2009	
Millbrook, Village of	\$196,650	\$196,650	\$196,650	2/16/2010	1/20/2010	1/26/2010	9/30/2010
Monroe County	\$4,715,123	\$4,715,123	\$4,715,123	2/16/2010	12/29/2009	3/15/2010	
Nassau County	\$5,957,891	\$2,980,628	\$3,366	8/24/2009	12/1/2009	12/10/2008	
Newcomb, Town of	\$1,793,000	\$1,375,500	\$0	11/2/2009	12/16/2009	12/16/2009	
Niagara Falls Public Water Authority	\$10,941,905	\$5,470,953	\$0	9/1/2009	12/1/2009	12/14/2009	
North Salem, Town of	\$5,031,704	\$2,838,809	\$645,913	1/11/2010	1/15/2010	12/10/2009	
North Tonawanda, City of	\$276,100	\$276,100	\$276,100	2/11/2010	1/28/2010	2/19/2010	12/21/2010
NYC Department of Parks & Recreation	\$2,000,000	\$2,000,000	\$2,000,000	12/21/2009	12/22/2009	3/15/2010	5/28/2010
NYCMWFA	\$15,704,400	\$15,704,400	\$1,827,361	11/19/2009	11/25/2009	12/29/2009	
NYCMWFA	\$35,365,256	\$35,365,256	\$7,051,000	11/19/2009	11/25/2009	1/25/2010	
NYCMWFA	\$32,464,413	\$32,464,413	\$0	11/19/2009	12/16/2009	1/11/2010	
NYCMWFA	\$6,325,760	\$6,325,760	\$0	11/19/2009	12/31/2009	4/8/2010	
NYCMWFA	\$84,226,780	\$65,498,853	\$56,151,187	11/19/2009	11/25/2009	3/1/2010	
NYCMWFA	\$13,852,850	\$13,852,850	\$0	11/19/2009	12/31/2009	3/8/2010	
NYCMWFA	\$5,111,111	\$5,111,111	\$0	11/19/2009	1/29/2010	3/15/2010	
NYCMWFA	\$14,637,485	\$14,637,485	\$14,637,485	11/19/2009	12/17/2009	3/15/2010	
NYCMWFA	\$1,550,000	\$1,550,000	\$0	11/19/2009	12/31/2009	2/22/2010	
NYCMWFA	\$27,010,500	\$27,010,500	\$4,187,146	11/19/2009	12/4/2009	1/11/2010	
NYS Office of Parks, Recreation & Historic Preser.	\$556,200	\$556,200	\$556,200	2/3/2010	12/30/2009	1/12/2010	5/28/2010
Oakfield, Village of	\$135,000	\$135,000	\$135,000	2/10/2010	12/23/2009	2/19/2010	8/27/2010
Ogdensburg, City of	\$1,061,752	\$1,061,752	\$1,061,752	2/11/2010	12/31/2009	2/8/2010	
Onondaga County	\$20,000,000	\$10,900,000	\$1,800,000	8/24/2009	11/24/2009	11/25/2009	
Onondaga County	\$256,834	\$256,834	\$256,834	2/16/2010	1/24/2010	1/24/2010	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Owasco, Town of	\$1,551,368	\$775,684	\$0	7/13/2009	12/30/2009	12/30/2009	
Oyster Bay, Town of	\$6,258,107	\$3,130,736	\$3,366	8/24/2009	12/4/2009	12/10/2008	
Patchogue, Village of	\$9,668,812	\$5,439,441	\$5,119,590	8/27/2009	12/4/2009	12/28/2009	
Plattsburgh, City of	\$4,672,985	\$2,336,492	\$0	9/1/2009	11/13/2009	11/20/2009	
Port Byron, Village of	\$131,306	\$131,306	\$131,306	2/11/2010	2/2/2010	1/11/2010	
Richfield Springs, Village of	\$5,570,650	\$4,364,329	\$804,940	8/10/2009	12/28/2009	1/1/2010	
Rockland County	\$14,759,106	\$5,077,383	\$125,270	9/1/2009	12/23/2009	5/24/2009	
Roeliff Jansen Community Library (RJCL)	\$320,000	\$320,000	\$320,000	2/16/2010	12/30/2009	3/15/2010	
Rome, City of	\$250,000	\$250,000	\$250,000	2/10/2010	12/22/2009	4/2/2010	9/1/2010
Rutland, Town of	\$4,299,000	\$1,780,000	\$0	10/20/2009	12/30/2009	2/1/2009	
Sackets Harbor, Village of	\$8,200,000	\$4,351,012	\$1,597,024	8/27/2009	12/23/2009	1/7/2010	
Schroon, Town of	\$4,040,413	\$3,232,330	\$0	11/23/2009	12/17/2009	12/31/2009	
Southeast, Town of	\$1,942,898	\$1,084,920	\$226,941	1/19/2010	1/15/2010	12/18/2009	
Speculator, Village of	\$10,933	\$10,933	\$10,933	2/9/2010	12/15/2009	12/15/2009	12/28/2009
Suffolk County Community College	\$675,000	\$675,000	\$675,000	2/10/2010	12/21/2009	12/22/2009	10/28/2010
Ticonderoga, Town of	\$5,615,923	\$3,621,100	\$917,091	12/31/2009	9/14/2009	10/9/2009	
Tioga County Soil and Water Conservation District	\$736,131	\$736,131	\$736,131	2/16/2010	2/3/2010	11/4/2009	
Tonawanda, Town of	\$254,430	\$254,430	\$254,430	2/10/2010	12/9/2009	12/14/2009	
Utica, City of	\$646,641	\$646,641	\$646,641	2/11/2010	2/1/2010	3/19/2010	
Weedsport, Village of	\$5,352,845	\$3,195,216	\$1,037,586	7/13/2009	8/3/2009	8/27/2009	
Westchester County	\$190,539	\$190,539	\$190,539	2/16/2010	12/29/2009	12/31/2009	
Westchester County	\$45,876,873	\$24,402,492	\$2,928,111	9/14/2009	12/29/2009	12/31/2009	
Williamson, Town of	\$664,793	\$664,793	\$664,793	2/11/2010	12/29/2009	12/30/2009	
<b>Total for all 80 Agreements for New York</b>	<b>\$573,245,641</b>	<b>\$420,668,684</b>	<b>\$157,703,989</b>				
<b>Puerto Rico</b>							
PRASA	\$12,590,502	\$11,311,072	\$11,986,679	10/21/2009	11/10/2009	2/22/2010	
PRASA	\$12,658,866	\$10,012,782	\$0	10/21/2009	12/22/2009	2/15/2010	
PRASA	\$12,705,360	\$12,705,360	\$0	10/21/2009	12/18/2009	2/8/2010	
PRASA	\$11,718,004	\$11,718,004	\$9,375,466	10/21/2009	12/29/2009	2/15/2010	
PRASA	\$12,854,601	\$3,322,413	\$2,965,909	10/21/2009	11/10/2009	2/15/2010	
<b>Total for all 5 Agreements for Puerto Rico</b>	<b>\$62,527,334</b>	<b>\$49,069,632</b>	<b>\$24,328,054</b>				
<b>Total for all 129 Agreements for Region 2</b>	<b>\$912,612,395</b>	<b>\$629,885,216</b>	<b>\$231,221,105</b>				

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**	Construction Completion Date***
<b>EPA Region: 3</b>							
<i>Delaware</i>							
Kent County	\$15,527,296	\$1,259,538	\$1,085,320	2/16/2010	2/1/2010	3/15/2010	
Millsboro, Town of	\$250,000	\$250,000	\$250,000	12/22/2009	2/1/2010	3/15/2010	
New Castle Conservation District	\$1,000,000	\$1,000,000	\$1,000,000	2/8/2010	2/5/2010	3/2/2010	
New Castle, City of	\$1,322,500	\$1,322,500	\$1,322,500	2/8/2010	2/2/2010	2/12/2010	
Sussex County Council	\$15,000,000	\$1,500,000	\$0	8/21/2009	10/27/2009	12/31/2009	
Sussex County Council	\$5,083,986	\$5,083,986	\$0	10/7/2009	9/22/2009	6/1/2009	
Sussex County Council	\$465,782	\$465,782	\$0	12/30/2009	2/2/2010	4/5/2010	
Sussex County Council	\$5,641,503	\$5,641,503	\$0	12/30/2009	1/25/2010	3/15/2010	
Sussex County Council	\$1,765,227	\$1,756,227	\$0	2/8/2010	2/2/2010	5/17/2010	
The Challenge Program	\$190,000	\$190,000	\$190,000	2/8/2010	2/2/2010	2/2/2010	
<b>Total for all 10 Agreements for Delaware</b>	<b>\$46,246,294</b>	<b>\$18,469,536</b>	<b>\$3,847,820</b>				
<i>Maryland</i>							
Allegany County Commissioners	\$3,926,000	\$3,926,000	\$0	9/16/2009	4/2/2009	4/2/2009	
Annapolis, City of	\$728,800	\$728,800	\$728,800	12/1/2009	12/28/2009	12/28/2009	9/22/2010
Ashton Pond Community Association	\$408,470	\$408,470	\$0	12/23/2009	12/30/2009	12/30/2009	
Baltimore City	\$9,000,000	\$6,000,000	\$0	12/18/2009	12/21/2009	12/21/2009	
Baltimore County	\$13,000,000	\$5,000,000	\$0	12/18/2009	12/21/2009	12/21/2009	
Baltimore County DEP	\$442,000	\$410,127	\$410,127	8/26/2009	6/16/2009	6/16/2009	9/16/2010
Baltimore County DEP	\$2,717,100	\$2,717,100	\$2,717,100	10/30/2009	12/15/2009	12/15/2009	
Berlin, Town of	\$1,500,000	\$1,500,000	\$0	9/17/2009	6/17/2009	6/17/2009	
Centreville, Town of	\$1,246,600	\$1,246,600	\$0	12/30/2009	12/30/2009	12/30/2009	12/3/2010
Centreville, Town of	\$1,035,200	\$1,035,200	\$0	12/30/2009	12/30/2009	12/30/2009	12/3/2010
Chesapeake Bay Trust	\$116,900	\$109,764	\$109,763	10/26/2009	12/15/2009	12/15/2009	6/9/2011
Chesapeake Bay Trust	\$681,800	\$666,057	\$666,057	10/26/2009	12/15/2009	12/15/2009	6/9/2011
Chesapeake Bay Trust	\$111,400	\$110,068	\$110,068	10/26/2009	11/5/2009	11/5/2009	6/9/2011
Chesapeake Bay Trust	\$811,000	\$811,000	\$811,000	10/26/2009	11/5/2009	11/5/2009	
Chesapeake Bay Trust	\$81,000	\$75,687	\$75,310	10/26/2009	11/5/2009	11/5/2009	6/9/2011
Chesapeake Bay Trust	\$100,700	\$100,691	\$100,691	10/26/2009	11/5/2009	11/5/2009	6/13/2011
Chesapeake Bay Trust	\$1,100,000	\$904,898	\$904,898	8/26/2009	10/1/2009	10/1/2009	12/16/2010
Chesapeake Beach, Town of	\$683,000	\$581,390	\$0	12/11/2009	11/13/2009	11/13/2009	7/20/2010
Chesapeake River Association Inc	\$450,000	\$450,000	\$450,000	11/19/2009	12/15/2009	12/15/2009	3/24/2010
City of Aberdeen	\$238,800	\$238,800	\$0	12/28/2009	12/14/2009	12/14/2009	12/20/2010
City of Aberdeen	\$239,600	\$239,600	\$0	12/28/2009	12/14/2009	12/14/2009	12/20/2010
City of Aberdeen	\$131,640	\$115,292	\$0	12/28/2009	12/14/2009	12/14/2009	6/17/2011

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
City of Aberdeen	\$30,450	\$30,450	\$0	12/28/2009	12/14/2009	12/14/2009	12/20/2010
Cumberland, City of	\$9,657,700	\$6,000,000	\$0	10/16/2009	8/3/2009	8/3/2009	
Delmar, Town of	\$2,000,000	\$2,000,000	\$0	7/22/2009	6/15/2009	6/15/2009	
Dennis Point Homeowners Association	\$529,000	\$529,000	\$529,000	10/14/2009	10/21/2009	10/21/2009	7/30/2010
Dorchester County Council	\$2,670,250	\$2,670,250	\$2,670,250	12/1/2009	12/30/2009	12/30/2009	
Dorchester County Sanitary District	\$2,239,300	\$2,239,300	\$0	11/10/2009	12/14/2009	12/14/2009	
Easton Utilities	\$912,000	\$912,000	\$0	10/30/2009	12/7/2009	12/7/2009	12/1/2010
Federalsburg, Town of	\$582,600	\$582,600	\$0	10/26/2009	12/24/2009	12/24/2009	12/17/2010
Frederick County	\$67,000,000	\$15,339,305	\$0	12/18/2009	12/14/2009	12/14/2009	
Greensboro, Town of	\$552,000	\$545,583	\$0	12/4/2009	12/12/2009	12/12/2009	10/26/2010
Hagerstown, City of	\$2,250,000	\$1,422,560	\$0	12/18/2009	12/16/2009	12/16/2009	
Hebron, Town of	\$249,600	\$196,463	\$0	9/17/2009	9/17/2009	9/3/2009	4/11/2011
Hebron, Town of	\$238,100	\$238,100	\$0	12/22/2009	12/11/2009	12/11/2009	8/31/2010
Howard County DPW	\$76,760	\$76,760	\$76,760	11/10/2009	12/22/2009	12/22/2009	6/1/2010
Howard County DPW	\$174,000	\$174,000	\$174,000	11/19/2009	12/28/2009	12/28/2009	4/18/2011
Howard County DPW	\$3,500,000	\$3,500,000	\$0	12/30/2009	12/30/2009	12/30/2009	
Howard County Housing Comm	\$145,170	\$145,170	\$145,170	12/1/2009	12/21/2009	12/21/2009	
Hurlock, Town of	\$376,000	\$376,000	\$0	12/16/2009	11/18/2009	11/18/2009	11/16/2010
Inner Harbor West, LLC	\$620,500	\$620,500	\$620,500	12/4/2009	12/11/2009	12/11/2009	
Kent County	\$420,100	\$394,552	\$394,552	12/1/2009	12/30/2009	12/30/2009	9/9/2010
La PLata, Town of	\$4,544,342	\$3,751,600	\$0	12/28/2009	12/30/2009	12/30/2009	
LaVale Sanitary Commission	\$1,372,000	\$1,372,000	\$0	10/30/2009	12/8/2009	12/8/2009	
Millington, Town of	\$75,500	\$68,928	\$68,928	11/10/2009	12/9/2009	12/9/2009	9/9/2010
Montgomery County DEP	\$294,300	\$294,300	\$294,300	11/10/2009	12/22/2009	12/22/2009	
Mt. Lake Park, Town of	\$1,000,000	\$892,075	\$0	7/23/2009	6/15/2009	6/15/2009	1/15/2011
Pocomoke City	\$500,000	\$500,000	\$0	12/1/2009	12/30/2009	12/30/2009	
Prince Georges County	\$415,000	\$415,000	\$0	7/23/2009	6/16/2009	6/16/2009	
Prince Georges County	\$216,800	\$216,800	\$216,800	11/10/2009	12/30/2009	12/30/2009	
Prince Georges County	\$111,000	\$111,000	\$111,000	10/30/2009	12/30/2009	12/30/2009	
Queen Anne's County	\$200,000	\$200,000	\$200,000	11/19/2009	12/30/2009	12/30/2009	9/22/2010
Rockville, City of	\$998,100	\$998,100	\$0	12/17/2009	12/21/2009	12/21/2009	
Salisbury DPW	\$38,000	\$29,290	\$0	10/22/2009	10/10/2009	10/10/2009	11/19/2010
Salisbury, City of	\$50,000	\$49,999	\$0	10/30/2009	12/21/2009	12/21/2009	11/19/2010
Salisbury, City of	\$2,756,400	\$2,756,400	\$0	9/16/2009	12/18/2009	12/18/2009	
St. Marys County Met, Commision	\$3,649,545	\$3,649,545	\$3,649,545	11/10/2009	12/14/2009	12/14/2009	
Takoma Park, City of	\$195,400	\$189,711	\$189,711	10/30/2009	12/14/2009	12/14/2009	6/11/2010
Takoma Park, City of	\$69,500	\$69,500	\$69,500	10/30/2009	11/3/2009	11/3/2009	1/26/2010
Talbot County	\$3,800,000	\$3,800,000	\$3,800,000	10/30/2009	12/7/2009	12/7/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Union Bridge, Town of	\$88,000	\$88,000	\$0	8/26/2009	6/16/2009	6/16/2009	11/5/2010
Vienna, Town of	\$543,300	\$543,300	\$543,300	11/5/2009	12/30/2009	12/30/2009	
Washington County	\$191,700	\$158,238	\$158,238	11/5/2009	11/30/2009	11/30/2009	7/28/2010
Washington County	\$232,900	\$229,792	\$229,792	11/5/2009	11/30/2009	11/30/2009	4/13/2011
Washington Suburban Sanitary Commission (WSSC)	\$6,000,000	\$6,000,000	\$0	10/21/2009	12/7/2009	12/7/2009	
Waterfowl Festival, Inc	\$332,000	\$332,000	\$332,000	11/19/2009	12/15/2009	12/15/2009	
Williamsport, Town of	\$899,245	\$684,538	\$0	12/18/2009	12/25/2009	12/25/2009	10/7/2010
<b>Total for all 67 Agreements for Maryland</b>	<b>\$161,546,572</b>	<b>\$92,768,253</b>	<b>\$21,557,160</b>				
<b>Pennsylvania</b>							
Armstrong Conservation District	\$1,552,007	\$1,552,007	\$1,552,007	12/4/2009	11/13/2009	12/1/2009	
BANGOR BOROUGH AUTHORITY	\$678,500	\$100,000	\$0	10/28/2009	10/28/2009	12/18/2009	
BEDFORD BOROUGH MUNICIPAL AUTH	\$12,630,390	\$6,947,851	\$3,202,600	12/17/2009	12/15/2009	12/21/2009	
Blairsville Municipal Authority	\$12,288,111	\$9,288,111	\$0	12/3/2009	11/1/2009	12/7/2009	
Borough of Ambridge Municipal Authority	\$5,561,608	\$5,561,608	\$0	7/10/2009	2/1/2010	8/1/2009	
Borough of Apollo	\$7,016,230	\$7,016,230	\$0	8/27/2009	7/23/2009	7/27/2009	
Borough of Arona	\$1,622,820	\$1,351,444	\$0	10/29/2009	11/2/2009	1/11/2010	
Borough of Dale	\$5,935,000	\$5,275,000	\$0	7/17/2009	8/17/2009	8/17/2009	
Borough of Huntingdon	\$5,975,000	\$5,975,000	\$3,774,298	10/1/2009	8/1/2009	10/1/2009	
Borough of Meyersdale	\$2,389,000	\$100,000	\$0	9/2/2009	8/12/2009	8/20/2009	
Borough of Olyphant	\$2,124,664	\$100,000	\$0	11/5/2009	10/14/2009	12/7/2009	
Borough of Sinking Spring	\$4,088,950	\$100,000	\$0	6/16/2009	7/1/2009	7/1/2009	
Botanic Garden of Western Pennsylvania	\$1,368,894	\$1,368,894	\$1,368,894	11/20/2009	11/20/2009	11/20/2009	
Broad Top Township	\$35,070	\$35,070	\$35,070	1/26/2010	12/31/2009	2/1/2010	
Chesapeake Bay Foundation, Inc.	\$14,213,526	\$14,213,526	\$4,370,378	12/4/2009	12/7/2009	12/7/2009	
Chester County Conservation District	\$1,832,839	\$1,832,839	\$1,832,839	1/28/2010	12/22/2009	3/1/2010	
Chester County Conservation District	\$339,245	\$339,245	\$0	12/1/2009	12/1/2009	3/3/2010	
City of Pittston	\$9,200,000	\$100,000	\$0	8/19/2009	7/15/2009	8/27/2009	
CONNELLSVILLE MUNICIPAL AUTHORITY	\$1,876,156	\$100,000	\$0	11/19/2009	11/19/2009	12/23/2009	
Delaware County Regional Water Quality Control Aut	\$10,038,785	\$146,537	\$0	11/24/2009	11/24/2009	12/11/2009	
East Berlin Area Joint Authority	\$4,153,407	\$100,000	\$100,000	10/1/2009	10/1/2009	10/1/2009	
East Conemaugh Borough	\$6,400,000	\$5,369,377	\$0	10/23/2009	10/23/2009	11/15/2009	
East Franklin Township	\$10,481,215	\$9,396,646	\$0	9/28/2009	10/1/2009	10/1/2009	
East Penn Township (Carbon Cty)	\$2,953,485	\$2,917,485	\$0	6/17/2009	6/16/2009	7/1/2009	
Erie County Conservation District	\$1,191,201	\$1,191,201	\$1,191,201	11/18/2009	11/18/2009	11/19/2009	
Everett Boro	\$137,802	\$137,802	\$137,802	1/20/2010	10/30/2009	1/26/2010	
FACTORYVILLE BOROUGH	\$85,600	\$85,600	\$85,600	10/22/2009	10/22/2009	10/29/2009	
Ferguson Township	\$142,380	\$142,380	\$142,380	10/8/2009	10/10/2009	10/10/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Foxburg Area Water and Sewer Authority	\$2,200,000	\$2,200,000	\$0	12/9/2009	12/11/2009	12/31/2009	
Frackville Area Municipal Authority	\$864,598	\$100,000	\$100,000	10/22/2009	10/22/2009	10/27/2009	
Friends of the Pittsburgh Urban Forest	\$274,393	\$274,393	\$274,393	10/23/2009	10/23/2009	10/24/2009	
Galeton Borough Authority	\$2,830,418	\$2,830,418	\$0	11/9/2009	11/9/2009	1/18/2010	
GRATZ BOROUGH MUN AUTH	\$1,354,845	\$1,000,000	\$0	9/3/2009	7/14/2009	9/21/2009	
Greensboro Monongahela Township Joint Sewer Author	\$5,606,183	\$4,255,922	\$0	7/2/2009	7/10/2009	8/10/2009	
Harrisburg Auth	\$1,880,000	\$100,000	\$100,000	12/23/2009	12/24/2009	1/4/2010	
Independence-Cross Creek Joint Sewer Authority	\$15,419,000	\$11,746,367	\$0	7/24/2009	7/31/2009	7/31/2009	
Johnsonburg Municipal Authority	\$14,285,000	\$12,611,000	\$0	9/9/2009	8/1/2009	8/1/2009	
Lackawanna River Basin SA	\$28,051,410	\$5,103,644	\$5,103,644	9/21/2009	9/21/2009	8/1/2009	
Lackawanna River Basin Sewer Authority	\$1,483,096	\$100,000	\$0	9/2/2009	8/1/2009	9/7/2009	
Lake Township	\$131,044	\$131,044	\$131,044	11/20/2009	11/20/2009	11/23/2009	
Lehigh County Authority	\$5,878,847	\$100,000	\$0	11/16/2009	11/16/2009	11/16/2009	
Lehigh County Conservation District	\$100,000	\$100,000	\$100,000	10/16/2009	10/1/2009	10/1/2009	
Lehigh Cty - County Environmental Center	\$40,000	\$40,000	\$40,000	9/3/2009	8/19/2009	9/17/2009	
Lower Lackawana Vly San Auth - Old Forge	\$1,532,624	\$100,000	\$0	9/24/2009	9/24/2009	10/1/2009	
Lower Lackawanna Vly San Auth - Avoca Borough	\$734,736	\$100,000	\$0	9/24/2009	9/24/2009	9/24/2009	
MAHANoy CITY SEW AUTH	\$210,918	\$100,000	\$100,000	11/12/2009	11/12/2009	11/12/2009	
Minersville Sewer Authority	\$2,270,500	\$2,270,500	\$0	10/15/2009	10/15/2009	10/15/2009	
Mount Union Municipal Authority	\$972,591	\$100,000	\$0	12/10/2006	11/18/2009	12/15/2009	
Mt Carmel MA	\$16,502,314	\$13,627,297	\$0	6/26/2009	6/26/2009	7/6/2009	
Municipal Authority of the City of Monongahela	\$3,527,000	\$27,000	\$0	7/13/2009	8/1/2009	8/1/2009	
Municipal Authority of Washington Twp (Westm Cty)	\$3,175,550	\$291,873	\$0	10/21/2009	10/21/2009	10/27/2009	
Neville Township	\$1,578,987	\$1,578,987	\$0	10/28/2009	10/28/2009	10/30/2009	
New Berlin Municipal Authority	\$6,490,790	\$654,191	\$0	7/1/2009	7/1/2009	8/1/2009	
Norwich Township	\$2,870,125	\$845,491	\$845,491	11/5/2009	11/5/2009	11/5/2009	
Orbisonia-Rockhill Joint Municipal Authority	\$2,781,912	\$2,781,912	\$0	7/8/2009	9/1/2009	8/15/2009	
PA Cleanways	\$136,429	\$136,429	\$136,429	10/15/2009	10/15/2009	10/15/2009	
PA Environmental Council	\$1,312,718	\$1,312,718	\$1,312,718	1/12/2010	11/13/2009	1/19/2010	
Pennsylvania Horticultural Society	\$1,655,249	\$1,655,249	\$1,655,249	10/29/2009	10/29/2009	11/15/2009	
Pennsylvania Urban & Community Forestry Council	\$300,000	\$300,000	\$300,000	11/9/2009	11/9/2009	11/13/2009	
Pleasantville Borough	\$4,105,076	\$4,105,076	\$2,973,000	9/16/2009	9/16/2009	9/21/2009	
Rochester Borough Sewer & Maintenance Authority	\$1,572,767	\$1,572,767	\$0	10/23/2009	10/20/2009	10/22/2009	
Sadsbury Township, Crawford County	\$98,000	\$98,000	\$98,000	12/15/2009	12/1/2009	1/4/2010	
Shohola Township Supervisors	\$494,417	\$494,417	\$494,417	10/20/2009	10/20/2009	10/20/2009	
Slatington Borough Authority	\$7,051,600	\$4,721,780	\$0	10/22/2009	10/13/2009	10/14/2009	
Snyder County Conservation District	\$112,607	\$112,607	\$112,607	10/6/2009	10/12/2009	10/12/2009	10/30/2009
South Creek Township	\$1,175,937	\$1,175,937	\$1,175,937	11/30/2009	11/13/2009	12/1/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Southern Delaware County Authority	\$508,000	\$100,000	\$0	7/16/2009	8/3/2009	8/3/2009	
Spring Creek Joint Sewer Authority	\$2,555,043	\$2,120,000	\$0	10/21/2009	10/21/2009	11/2/2009	
Standing Stone Township	\$128,653	\$128,653	\$128,653	10/19/2009	10/19/2009	10/19/2009	
Standing Stone Township	\$101,462	\$101,462	\$101,462	10/19/2009	10/19/2009	10/19/2009	
Sullivan County Conservation District	\$820,482	\$820,482	\$820,482	10/13/2009	10/14/2009	10/14/2009	
The Municipal Authority of Borough of Cresson	\$3,570,753	\$2,299,780	\$0	6/17/2009	6/8/2009	6/18/2009	
The Municipal Authority of Borough of Kittanning	\$6,900,000	\$5,525,000	\$0	7/16/2009	7/1/2009	8/5/2009	
Tinicum Township	\$600,000	\$597,633	\$597,633	11/17/2009	11/17/2009	11/23/2009	
Towamencin Township	\$281,964	\$281,964	\$281,964	10/16/2009	10/16/2009	10/19/2009	
Township of North Hopewell	\$696,226	\$696,226	\$696,226	9/29/2009	9/29/2009	10/1/2009	
Township of Whitemarsh	\$618,485	\$618,485	\$618,485	10/27/2009	10/27/2009	11/30/2009	
Tredyffrin Township	\$523,974	\$523,974	\$523,974	10/13/2009	10/14/2009	10/14/2009	
Upper Mifflin Township	\$205,291	\$205,291	\$205,291	10/14/2009	10/6/2009	10/7/2009	10/14/2009
Upper Pottsgrove Township	\$5,028,780	\$28,780	\$0	6/19/2009	7/31/2009	6/22/2009	
Villanova University	\$55,912	\$55,912	\$55,912	11/23/2009	11/23/2009	12/1/2009	
West Pittston Borough	\$9,450,000	\$100,000	\$0	7/24/2009	7/15/2009	7/28/2009	
West Rockhill Township	\$49,343	\$49,343	\$49,343	10/26/2009	10/26/2009	11/2/2009	
Western Pennsylvania Conservancy	\$2,400,000	\$2,400,000	\$2,400,000	10/23/2009	10/23/2009	10/31/2009	
York Township	\$460,673	\$460,673	\$460,673	10/6/2009	8/12/2009	8/17/2009	
<b>Total for all 85 Agreements for Pennsylvania</b>	<b>\$302,328,607</b>	<b>\$176,812,530</b>	<b>\$39,786,096</b>				
<b>Virginia</b>							
Alleghany County	\$12,995,819	\$10,000,000	\$0	10/10/2009	9/8/2009	11/2/2009	
Augusta County Service Authority	\$337,769	\$337,769	\$337,769	11/2/2009	10/26/2009	10/26/2009	9/24/2010
City of Bedford	\$193,561	\$193,561	\$193,561	11/2/2009	11/5/2009	12/14/2009	6/22/2010
City of Covington	\$356,914	\$356,914	\$356,914	10/16/2009	11/3/2009	11/19/2009	5/25/2011
City of Hopewell	\$595,368	\$595,368	\$595,368	10/16/2009	9/22/2009	10/20/2009	12/13/2010
City of Lexington	\$39,765	\$39,765	\$0	12/2/2009	11/25/2009	1/8/2010	6/15/2010
City of Lynchburg	\$360,619	\$360,619	\$360,619	12/8/2009	11/20/2009	12/21/2009	12/2/2010
City of Lynchburg	\$20,598,060	\$18,743,130	\$0	9/18/2009	11/30/2009	9/16/2009	
City of Norton	\$1,003,090	\$1,003,090	\$0	12/1/2009	11/23/2009	12/22/2009	11/1/2010
City of Richmond	\$3,810,920	\$2,942,426	\$0	10/16/2009	9/29/2009	11/9/2009	12/7/2010
City of Richmond	\$1,002,890	\$781,393	\$0	10/16/2009	9/30/2009	11/30/2009	12/19/2010
City of Richmond	\$1,897,810	\$1,465,700	\$0	10/16/2009	9/30/2009	11/30/2009	12/18/2010
Fairfax County	\$6,500,000	\$6,500,000	\$6,500,000	12/17/2009	12/15/2009	12/23/2009	
Henry County Public Service Authority	\$399,540	\$399,540	\$0	10/6/2009	9/15/2009	10/1/2009	4/17/2010
Loudoun Water	\$1,079,169	\$1,079,169	\$1,079,169	11/2/2009	12/1/2009	12/1/2009	
Loudoun Water	\$598,000	\$598,000	\$598,000	11/2/2009	10/23/2009	12/17/2009	6/8/2011

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
New Kent County	\$3,917,753	\$3,917,753	\$3,917,753	11/19/2009	10/16/2009	11/5/2009	
Smyth County	\$781,552	\$781,552	\$0	11/18/2009	11/10/2009	1/11/2010	6/7/2011
Tazewell County PSA	\$8,634,378	\$4,000,000	\$0	10/14/2009	9/15/2009	11/16/2009	
Town of Abingdon	\$565,000	\$565,000	\$565,000	10/16/2009	10/19/2009	11/23/2009	6/8/2011
Town of Big Stone Gap	\$1,349,119	\$1,336,868	\$0	10/14/2009	8/25/2009	10/26/2009	3/23/2011
Town of Cape Charles	\$6,076,343	\$6,076,343	\$0	10/16/2009	9/28/2009	10/26/2009	
Town of Clintwood	\$803,985	\$786,448	\$0	10/16/2009	7/15/2009	9/28/2009	
Town of Culpeper	\$246,310	\$246,310	\$246,310	10/26/2009	8/19/2009	8/19/2009	4/9/2010
Town of Fries	\$180,410	\$180,410	\$0	10/16/2009	10/21/2009	12/15/2009	6/15/2010
Town of Hillsville	\$467,346	\$467,346	\$0	9/28/2009	9/30/2009	11/16/2009	9/9/2010
Town of New Market	\$4,656,513	\$3,656,513	\$0	9/28/2009	9/18/2009	10/5/2009	6/18/2011
Town of Orange	\$1,578,032	\$1,574,418	\$0	9/28/2009	9/15/2009	9/28/2009	11/4/2010
Town of Pulaski	\$1,329,819	\$1,329,819	\$0	12/4/2009	11/23/2009	12/2/2009	10/18/2010
Town of Richlands	\$3,570,552	\$2,486,642	\$0	12/2/2009	11/10/2009	12/3/2009	
Town of Stanley	\$100,000	\$100,000	\$0	12/10/2009	12/9/2009	1/7/2009	6/17/2010
Town of Warrenton	\$542,000	\$542,000	\$542,000	11/24/2009	11/13/2009	12/1/2009	7/31/2010
Westmoreland County	\$890,000	\$890,000	\$890,000	10/6/2009	8/31/2009	9/24/2009	6/23/2010
Wise County	\$3,074,000	\$2,074,000	\$0	12/18/2009	12/17/2009	1/14/2010	
Wythe County	\$1,114,942	\$1,114,942	\$0	9/16/2009	7/29/2009	10/5/2009	11/4/2010
<b><i>Total for all 35 Agreements for Virginia</i></b>	<b><i>\$91,647,348</i></b>	<b><i>\$77,522,808</i></b>	<b><i>\$16,182,463</i></b>				
<b><i>West Virginia</i></b>							
Beckley, City of	\$1,432,267	\$396,484	\$0	9/18/2009	9/18/2009	9/26/2009	1/4/2011
Beckley, City of	\$296,952	\$296,952	\$296,952	9/18/2009	7/27/2009	7/27/2009	
Belle, Town of	\$530,896	\$255,500	\$0	9/25/2009	10/9/2009	10/19/2009	5/25/2010
Bluefield, City of	\$2,883,295	\$2,883,295	\$2,883,295	1/28/2010	1/28/2010	2/1/2010	
Bridgeport, City of	\$1,978,974	\$1,978,974	\$1,978,974	1/28/2010	1/29/2010	3/15/2009	
Canaan Valley PSD	\$4,923,671	\$1,958,455	\$1,958,455	1/22/2010	1/22/2010	2/1/2010	
Central Hampshire PSD	\$1,791,405	\$1,791,405	\$0	10/23/2009	10/28/2009	11/7/2009	
Central WV Regional Airport Authority	\$1,093,787	\$1,093,787	\$1,093,787	1/22/2010	1/25/2010	3/15/2009	
Chelyan PSD	\$5,299,138	\$2,537,569	\$0	12/15/2009	1/4/2010	3/1/2010	
Clarksburg, City of	\$2,000,000	\$1,000,000	\$0	7/8/2009	7/14/2009	7/24/2009	12/1/2009
Claywood Park PSD	\$3,425,000	\$2,397,500	\$0	5/28/2009	6/18/2009	6/18/2009	
Davis, Town of	\$270,925	\$270,925	\$270,925	1/22/2010	1/25/2010	7/6/2010	8/20/2010
Elkins, City of	\$1,766,560	\$883,280	\$0	6/18/2009	6/29/2009	6/30/2009	3/1/2010
Grantsville, Town of	\$2,543,661	\$2,200,300	\$0	11/12/2009	11/17/2009	11/27/2009	
Greater St. Albans PSD	\$4,084,030	\$2,807,210	\$0	1/29/2010	2/1/2010	2/22/2010	
Hamrick PSD	\$736,512	\$520,731	\$0	12/4/2009	12/11/2009	12/21/2009	10/31/2010

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**	Construction Completion Date***
Harpers Ferry-Bolivar PSD	\$1,259,224	\$629,612	\$0	7/21/2009	8/4/2009	8/14/2009	7/13/2010
Hinton, City of	\$1,662,000	\$1,662,000	\$0	12/2/2009	12/2/2009	12/14/2009	
Kermit, Town of	\$1,938,888	\$1,938,888	\$1,938,888	4/28/2009	5/28/2009	6/22/2009	8/12/2010
Leon, Town of	\$1,097,917	\$1,097,917	\$1,097,917	11/20/2009	11/20/2009	12/21/2009	
Lewisburg, City of	\$1,982,850	\$1,982,850	\$1,982,850	1/27/2010	1/28/2010	2/8/2010	
Lincoln County Commission	\$718,626	\$718,626	\$718,626	1/29/2010	1/29/2010	1/29/2010	
Malden PSD	\$9,449,950	\$6,614,965	\$0	8/26/2009	8/26/2009	9/6/2009	11/30/2010
Marlinton, Town of	\$1,400,105	\$1,400,105	\$0	9/18/2009	9/18/2009	9/28/2009	6/15/2010
Marmet, Town of	\$5,629,237	\$3,940,466	\$0	6/18/2009	7/14/2009	7/24/2009	
Mason, Town of	\$663,100	\$555,200	\$0	9/2/2009	9/10/2009	9/10/2009	4/15/2010
Morgantown Utility Board	\$15,461,827	\$81,600	\$81,600	1/28/2010	1/29/2010	2/1/2010	
Nitro, City of	\$3,035,778	\$1,125,000	\$0	11/10/2009	12/1/2009	3/1/2010	
North Beckley PSD	\$6,959,845	\$2,415,521	\$0	10/29/2009	10/30/2009	11/30/2009	
Oceana, Town of	\$195,897	\$195,897	\$0	9/29/2009	9/29/2009	10/15/2009	
Pennsboro, City of	\$2,801,000	\$2,801,000	\$0	9/25/2009	9/24/2009	10/8/2009	
Putnam PSD	\$2,100,500	\$1,050,000	\$0	10/29/2009	11/16/2009	11/16/2009	10/19/2010
Scotts Run PSD	\$5,627,979	\$3,939,585	\$0	12/18/2009	12/18/2009	12/18/2009	
Shepherdstown, Corporation of	\$375,772	\$375,772	\$375,772	1/25/2010	1/25/2010	2/4/2010	
St. Marys, City of	\$5,125,392	\$2,067,400	\$0	11/20/2009	12/15/2009	1/4/2010	
Union PSD	\$4,437,907	\$1,363,613	\$0	11/20/2009	11/20/2009	11/30/2009	
Wardensville, Town of	\$459,564	\$179,782	\$0	12/2/2009	11/20/2009	1/4/2010	
Williamstown	\$1,460,000	\$660,000	\$0	12/9/2009	12/30/2009	1/29/2010	
Winfield, Town of	\$2,238,900	\$1,023,934	\$0	8/26/2009	8/26/2009	9/14/2009	
<b>Total for all 39 Agreements for West Virginia</b>	<b>\$111,139,331</b>	<b>\$61,092,100</b>	<b>\$14,678,041</b>				
<b>Total for all 236 Agreements for Region 3</b>	<b>\$712,908,152</b>	<b>\$426,665,227</b>	<b>\$96,051,580</b>				

**EPA Region: 4**

**Alabama**

Childersburg Water Works, Sewer & Gas Board	\$8,149,180	\$6,880,808	\$3,084,526	11/1/2009	1/14/2010	1/25/2010	
City of Dothan	\$5,067,256	\$4,410,209	\$0	10/15/2009	11/23/2009	12/14/2009	
City of Montevallo Water & Sewer Board	\$8,226,607	\$5,365,901	\$2,388,408	9/15/2009	1/11/2010	2/1/2010	
City of Pell City	\$18,301,839	\$12,304,981	\$8,880,324	9/15/2009	1/11/2010	7/27/2009	
City of Troy	\$2,572,152	\$2,200,694	\$0	11/1/2009	1/6/2010	1/12/2010	
Decatur Utilities	\$15,665,364	\$10,061,063	\$2,367,793	9/15/2009	12/31/2009	11/4/2009	
Disposal Board of the City of Red Bay	\$716,769	\$474,279	\$0	9/1/2009	12/30/2009	2/15/2010	4/29/2011
Jackson Water Works and Sewer Board	\$766,131	\$661,531	\$0	12/1/2009	12/29/2009	1/25/2010	9/30/2010

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**	Construction Completion Date***
Town of Moundville	\$315,503	\$209,270	\$52,318	9/15/2009	7/25/2009	8/3/2009	1/21/2010
<b>Total for all 9 Agreements for Alabama</b>	<b>\$59,780,801</b>	<b>\$42,568,736</b>	<b>\$16,773,369</b>				
<b>Florida</b>							
Alachua	\$20,000,000	\$20,550,074	\$20,000,000	6/12/2009	8/5/2009	11/2/2009	
Apalachicola	\$8,450,000	\$8,450,000	\$8,450,000	10/27/2009	10/10/2009	10/29/2009	
Bonifay	\$2,800,000	\$2,800,000	\$0	7/31/2009	9/14/2009	10/15/2009	11/15/2010
Bradenton	\$6,321,000	\$6,321,000	\$0	9/25/2009	9/28/2009	10/1/2009	
Brooksville	\$2,000,000	\$2,000,000	\$0	9/15/2009	9/9/2009	11/23/2009	1/29/2011
Clewiston	\$2,465,380	\$2,465,380	\$0	9/28/2009	9/24/2009	10/12/2009	
Dunnellon	\$3,105,636	\$3,105,636	\$0	6/23/2009	6/2/2009	6/29/2009	2/25/2011
East County Water Control District	\$2,152,020	\$1,904,219	\$0	6/26/2009	6/20/2009	5/4/2009	3/10/2010
Graceville	\$1,980,000	\$1,980,000	\$0	7/16/2009	9/28/2009	12/10/2009	6/8/2011
Grand Ridge	\$7,500,000	\$7,500,000	\$1,195,014	5/27/2009	5/27/2009	5/7/2009	12/6/2010
Hernando County	\$10,917,052	\$10,917,052	\$0	11/19/2009	11/17/2009	1/18/2010	
Hollywood	\$6,786,409	\$6,786,409	\$0	9/16/2009	8/19/2009	8/31/2009	
Lee, Town of	\$4,248,900	\$4,248,900	\$0	10/8/2009	12/22/2009	1/18/2010	
Live Oak	\$6,206,759	\$6,005,930	\$0	7/10/2009	7/20/2009	8/1/2009	7/1/2010
Marathon	\$10,000,000	\$10,000,000	\$10,000,000	6/16/2009	5/26/2009	7/20/2009	
Minneola	\$853,049	\$853,049	\$0	12/17/2009	12/15/2009	1/14/2010	
Monticello	\$4,433,183	\$4,433,183	\$0	6/5/2009	9/1/2009	9/1/2009	5/2/2011
North Bay Village	\$4,655,012	\$4,655,012	\$0	12/24/2009	10/27/2009	10/27/2009	
North Miami Beach	\$1,192,804	\$1,192,804	\$0	9/9/2009	9/1/2009	12/7/2009	
Oakland Park	\$276,007	\$276,007	\$0	9/24/2009	9/17/2009	11/23/2009	5/1/2011
Pahokee	\$5,041,427	\$4,654,348	\$0	7/17/2009	9/15/2009	10/1/2009	3/30/2011
Sanford	\$2,590,587	\$2,590,587	\$0	6/4/2009	9/28/2009	7/1/2009	5/23/2011
Sanford	\$2,600,000	\$2,600,000	\$0	8/12/2009	9/14/2009	9/18/2009	12/17/2010
Sneads	\$251,495	\$251,495	\$0	12/10/2009	9/9/2009	1/7/2010	12/23/2010
Sopchoppy	\$5,058,947	\$5,058,947	\$0	5/27/2009	5/11/2009	5/11/2009	1/12/2011
South Bay	\$792,000	\$681,609	\$0	7/22/2009	9/15/2009	10/1/2009	10/19/2010
St. Augustine Beach	\$7,167,321	\$7,167,321	\$0	9/21/2009	9/28/2009	10/11/2009	5/10/2011
Stuart	\$2,837,338	\$2,837,338	\$0	1/15/2010	12/21/2009	2/8/2010	4/4/2011
<b>Total for all 28 Agreements for Florida</b>	<b>\$132,682,326</b>	<b>\$132,286,300</b>	<b>\$39,645,014</b>				
<b>Georgia</b>							
Athens Clarke County	\$8,000,000	\$6,049,632	\$0	10/2/2009	1/11/2010	4/5/2008	
Athens Clarke County	\$342,350	\$158,816	\$158,816	1/21/2010	12/16/2009	12/15/2009	
Blairsville	\$1,076,000	\$813,676	\$0	11/13/2009	11/12/2009	10/16/2009	

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**	Construction Completion Date***
Blakely, City of	\$1,622,500	\$1,185,074	\$0	10/27/2009	10/27/2009	10/27/2009	
Byron	\$2,720,820	\$1,550,869	\$0	10/8/2009	10/30/2009	10/30/2009	
Clarkesville	\$1,760,000	\$1,330,919	\$0	12/17/2009	10/19/2009	10/19/2009	
Cobb County BOC	\$35,000,000	\$7,561,761	\$0	1/7/2010	7/3/2008	7/3/2008	
College Park	\$5,000,000	\$5,000,000	\$5,000,000	12/14/2009	12/1/2009	12/1/2009	
Colquitt	\$1,400,000	\$1,058,680	\$0	1/25/2010	11/3/2009	11/3/2009	
Commerce	\$1,100,000	\$831,824	\$0	9/22/2009	11/16/2009	11/16/2009	
Darien	\$936,300	\$708,034	\$0	10/28/2009	11/2/2009	11/2/2009	
Demorest	\$510,000	\$385,664	\$0	10/9/2009	10/20/2009	10/20/2009	
Donalsonville	\$500,000	\$378,102	\$0	11/19/2009	9/17/2009	9/17/2009	
Douglasville	\$300,000	\$300,000	\$300,000	1/25/2010	10/15/2009	10/15/2009	
Gwinnett County	\$10,000,000	\$7,562,040	\$0	11/12/2009	4/17/2009	4/17/2007	
Gwinnett County	\$5,000,000	\$5,000,000	\$5,000,000	10/8/2009	10/8/2009	10/8/2009	
Heard County WSA	\$100,000	\$75,620	\$0	1/15/2010	10/5/2009	10/5/2009	
Helen	\$1,288,000	\$973,991	\$0	9/15/2009	11/19/2009	11/19/2009	
Hiawassee	\$535,000	\$404,569	\$0	9/22/2009	11/25/2009	11/25/2009	
Jefferson	\$545,000	\$425,863	\$425,863	11/3/2009	11/17/2009	11/17/2009	
LaGrange, City of	\$4,350,000	\$2,701,664	\$0	9/22/2009	10/30/2009	10/30/2009	
Lula	\$8,580,480	\$6,488,593	\$0	11/3/2009	11/20/2009	11/20/2009	
Macon Water Authority	\$2,000,000	\$1,512,408	\$0	12/11/2009	12/21/2009	12/21/2009	
Maysville	\$750,000	\$567,153	\$0	10/19/2009	11/12/2009	11/12/2009	
Moultrie	\$3,384,500	\$2,559,372	\$0	10/30/2009	10/28/2009	10/28/2009	
Moultrie (2)	\$3,500,000	\$3,148,950	\$3,148,950	10/30/2009	10/28/2009	10/28/2009	
Paulding County	\$1,650,000	\$1,174,965	\$1,174,965	1/20/2010	12/21/2009	12/21/2009	
Port Wentworth	\$10,000,000	\$7,691,773	\$0	10/30/2009	11/18/2009	11/18/2009	
Sardis	\$1,100,000	\$831,824	\$0	10/8/2009	11/2/2009	11/2/2009	
Sparks	\$280,000	\$159,852	\$0	12/4/2009	11/5/2009	11/5/2009	
Summerville	\$480,000	\$395,664	\$395,664	1/14/2010	11/25/2009	11/25/2009	
Tennille	\$300,000	\$226,861	\$0	11/12/2009	11/30/2009	11/30/2009	
Tifton	\$2,000,000	\$1,600,000	\$1,600,000	11/24/2009	10/30/2009	10/30/2009	
Toccoa	\$1,000,000	\$756,204	\$0	10/21/2009	10/27/2009	10/27/2009	
Union Point	\$1,200,000	\$907,445	\$0	11/20/2009	11/3/2009	11/3/2009	
Valdosta	\$22,500,000	\$7,562,040	\$0	10/16/2009	10/30/2009	10/30/2009	
Valdosta	\$18,500,000	\$1,200,000	\$0	6/6/2011	10/30/2009	10/30/2009	
Warrenton	\$2,000,000	\$1,512,408	\$0	10/16/2009	10/19/2009	10/19/2009	
Waycross	\$134,000	\$134,000	\$134,000	1/21/2010	12/31/2009	12/31/2009	
<b>Total for all 39 Agreements for Georgia</b>	<b>\$161,444,950</b>	<b>\$82,886,310</b>	<b>\$17,338,258</b>				

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**	Construction Completion Date***
<i>Kentucky</i>							
Ashland, City of	\$250,252	\$246,646	\$0	12/1/2009	8/10/2009	6/25/2009	1/14/2010
Bowling Green, City of	\$134,996	\$134,996	\$0	12/1/2009	1/29/2010	1/29/2010	6/2/2010
Calvert City, City of	\$1,046,065	\$1,046,065	\$0	2/1/2010	1/5/2010	9/18/2009	
Calvert City, City of	\$850,000	\$850,000	\$0	12/1/2009	10/22/2009	1/15/2010	
Covington, City of	\$1,200,000	\$1,197,390	\$1,197,390	12/1/2009	10/27/2009	10/27/2009	8/30/2010
Falmouth, City of	\$611,898	\$611,898	\$0	1/1/2010	1/19/2010	1/21/2010	8/4/2010
Frankfort, City of	\$800,000	\$800,000	\$0	12/1/2009	8/27/2009	8/27/2009	5/28/2010
Grant Co Sanitary Sewer District	\$300,000	\$300,000	\$0	1/1/2010	2/5/2010	2/18/2010	
Kentucky Horse Park	\$950,000	\$950,000	\$950,000	1/1/2010	10/1/2009	10/1/2009	
Kuttawa, City of	\$300,000	\$300,000	\$0	1/1/2010	1/19/2010	2/10/2010	8/31/2010
Ky. Dept. of Parks	\$500,000	\$500,000	\$0	2/1/2010	2/10/2010	2/10/2010	
Ky. Dept. of Parks	\$358,008	\$355,867	\$0	1/1/2010	1/28/2010	1/28/2010	3/1/2011
Ky. Dept. of Parks	\$1,366,291	\$1,366,291	\$340,000	2/1/2010	2/9/2010	2/9/2010	
Lexington-Fayette Urban County Government	\$2,620,000	\$2,620,000	\$2,620,000	9/1/2009	7/10/2009	7/21/2009	12/29/2010
Lexington-Fayette Urban County Government	\$237,000	\$237,000	\$18,667	12/1/2009	1/5/2010	1/11/2010	5/21/2010
Louisa, City of	\$1,150,000	\$1,139,716	\$0	11/1/2009	12/15/2009	11/2/2009	12/14/2010
Louisville and Jefferson Co Metropolitan Sewer Dst	\$5,000,000	\$5,000,000	\$0	1/1/2010	12/30/2009	12/30/2009	
Madisonville, City of	\$3,061,500	\$3,061,500	\$0	1/1/2010	2/8/2010	2/8/2010	
Madisonville, City of	\$738,500	\$738,500	\$0	1/1/2010	2/8/2010	2/8/2010	
Mayfield, City of	\$975,000	\$975,000	\$0	12/1/2009	1/23/2009	2/10/2010	6/15/2010
Maysville, City of	\$500,000	\$500,000	\$0	1/1/2010	2/10/2010	6/25/2010	3/31/2011
Meade County Riverport Authority	\$482,642	\$482,642	\$0	1/1/2010	1/25/2010	2/8/2010	
Morehead, City of	\$801,203	\$801,203	\$0	1/1/2010	2/8/2010	2/8/2010	11/19/2010
Morehead, City of	\$1,293,013	\$1,293,013	\$0	1/1/2010	2/8/2010	2/8/2010	
Mountain Water District	\$750,000	\$750,000	\$0	1/1/2010	2/5/2010	2/22/2010	
Northern Madison County Sanitation District	\$510,000	\$510,000	\$0	12/1/2009	12/2/2009	12/2/2009	6/25/2010
Ohio County Regional Wastewater District	\$465,303	\$465,303	\$0	1/1/2010	2/9/2010	2/9/2010	2/25/2011
Paintsville, City of	\$1,150,000	\$1,150,000	\$0	1/1/2010	2/9/2010	2/20/2010	
Pineville, City of	\$2,193,000	\$2,193,000	\$0	2/1/2010	2/5/2010	2/25/2010	
Prestonsburg, City of	\$4,530,405	\$2,670,000	\$803,000	2/1/2010	2/9/2010	1/19/2010	
Princeton, City of	\$1,103,744	\$1,103,744	\$0	12/1/2009	1/28/2010	9/16/2009	
Richmond, City of	\$125,000	\$125,000	\$0	11/1/2009	10/29/2009	11/9/2009	4/29/2010
Russellville, City of	\$7,999,967	\$799,967	\$0	1/1/2010	1/28/2010	2/8/2010	11/19/2010
Sacramento, City of	\$750,000	\$750,000	\$287,000	12/1/2009	1/26/2010	3/1/2010	
San Dist No 1 of Northern KY	\$395,000	\$395,000	\$395,000	12/1/2009	1/29/2010	2/8/2010	12/20/2010
San Dist No 1 of Northern KY	\$1,371,545	\$1,371,545	\$1,371,545	2/1/2010	2/5/2010	2/5/2010	
San Dist No 1 of Northern KY	\$1,578,539	\$1,578,539	\$1,578,539	1/1/2010	2/4/2010	2/5/2010	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
San Dist No 1 of Northern KY	\$834,241	\$834,241	\$834,241	1/1/2010	1/29/2010	2/4/2010	
Sanitation District #4 of Boyd County	\$400,000	\$400,000	\$0	12/1/2009	12/2/2009	12/2/2009	7/22/2010
Shepherdsville, City of	\$3,000,000	\$3,000,000	\$14,800	9/1/2009	5/28/2009	6/1/2009	
Troublesome Creek Environmental Authority	\$1,500,000	\$1,500,000	\$0	1/1/2010	2/10/2010	2/10/2010	
Warsaw, City of	\$2,060,156	\$2,060,156	\$0	1/1/2010	2/2/2010	2/2/2010	
Wilder, City of	\$114,302	\$114,302	\$0	1/1/2010	2/1/2010	2/12/2010	11/30/2010
Winchester, City of	\$600,000	\$600,000	\$0	12/1/2009	1/21/2010	2/21/2010	11/19/2010
<b>Total for all 44 Agreements for Kentucky</b>	<b>\$56,957,570</b>	<b>\$47,878,524</b>	<b>\$10,410,182</b>				
<b>Mississippi</b>							
City of Clinton	\$3,800,000	\$1,900,000	\$1,900,000	10/7/2009	12/17/2009	1/11/2010	1/16/2011
City of Corinth	\$4,035,878	\$3,870,996	\$0	10/14/2009	12/10/2009	2/15/2010	9/27/2010
City of Moss Point	\$3,437,000	\$2,250,000	\$0	10/7/2009	1/6/2010	1/25/2010	
City of Natchez	\$5,080,000	\$4,318,000	\$4,318,000	9/25/2009	12/15/2009	1/30/2010	2/4/2011
City of Raymond	\$381,900	\$190,950	\$0	9/14/2009	12/21/2009	1/18/2010	7/2/2010
City of Ridgeland	\$4,685,918	\$2,342,959	\$2,342,959	9/22/2009	12/17/2009	1/5/2010	2/3/2011
City of Tupelo	\$619,927	\$503,875	\$0	9/17/2009	12/2/2009	1/24/2010	6/3/2010
City of Winona	\$274,146	\$245,156	\$0	9/29/2009	12/2/2009	12/21/2009	7/6/2010
DeSoto County Regional Utility Authority	\$10,054,073	\$5,000,000	\$0	10/7/2009	12/16/2009	2/1/2010	
Louisville Utilities Commission	\$1,331,125	\$818,965	\$0	10/27/2009	12/29/2009	1/30/2010	12/15/2010
Pearl River County Utility Authority	\$5,887,394	\$5,000,000	\$0	10/5/2009	11/5/2009	2/1/2010	
Prentiss County Board of Supervisors	\$1,404,252	\$1,319,397	\$0	10/14/2009	1/20/2010	1/28/2010	3/13/2011
Town of Decatur	\$958,162	\$848,575	\$0	9/14/2009	12/8/2009	12/14/2009	7/30/2010
Town of Falkner	\$271,000	\$135,500	\$0	9/25/2009	12/3/2009	1/4/2010	2/23/2011
Town of Walnut	\$343,650	\$207,289	\$0	10/27/2009	1/12/2010	2/15/2010	10/6/2010
West Rankin Utility Authority	\$5,750,000	\$4,944,306	\$0	10/5/2009	12/14/2009	2/1/2010	
<b>Total for all 16 Agreements for Mississippi</b>	<b>\$48,314,425</b>	<b>\$33,895,968</b>	<b>\$8,560,959</b>				
<b>North Carolina</b>							
Asheville, City of	\$263,403	\$258,764	\$258,764	1/12/2010	1/21/2010	2/17/2010	7/2/2010
Black Mountain, Town of	\$384,385	\$377,085	\$377,085	10/12/2009	1/29/2010	2/15/2010	6/9/2010
Brunswick County	\$4,000,000	\$4,000,000	\$0	9/22/2009	10/22/2009	11/30/2009	
Bryson City, Town of	\$166,524	\$166,524	\$0	6/1/2009	9/11/2009	9/21/2009	6/2/2010
Buncombe County (Government)	\$3,000,000	\$3,000,000	\$3,000,000	9/24/2009	9/24/2009	11/2/2009	
Buncombe County MSD	\$707,346	\$672,980	\$0	6/16/2009	6/24/2009	7/6/2009	4/30/2010
Burgaw, Town of	\$3,000,000	\$3,000,000	\$0	9/10/2009	1/22/2010	1/25/2010	
Burlington, City	\$65,000	\$65,000	\$65,000	6/3/2009	6/12/2009	4/5/2010	9/13/2010
Carolina Beach, Town of	\$1,686,234	\$1,686,234	\$1,686,234	6/26/2009	7/8/2009	7/15/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Carolina Beach, Town of	\$822,515	\$822,515	\$0	6/26/2009	6/29/2009	7/15/2009	
Caswell Beach, Town of	\$3,000,000	\$3,000,000	\$0	11/12/2009	1/12/2010	12/31/2009	
Chadbourn, Town of	\$959,555	\$902,483	\$0	6/2/2009	7/2/2009	8/1/2009	10/20/2010
Charlotte, City of	\$1,570,740	\$1,570,740	\$1,570,740	5/8/2009	6/10/2009	7/27/2009	
Charlotte, City of	\$316,442	\$296,546	\$296,546	6/29/2009	6/16/2009	7/13/2009	6/21/2010
Charlotte, City of	\$778,081	\$778,081	\$778,081	2/2/2010	1/25/2010	2/15/2010	
Columbus, Town of	\$160,162	\$160,162	\$0	5/26/2009	8/14/2009	9/21/2009	
Conover, City of	\$1,727,025	\$1,727,025	\$0	6/1/2009	7/1/2009	7/13/2009	6/25/2010
Cove City, Town of	\$723,503	\$723,503	\$0	6/4/2009	10/21/2009	1/4/2010	
Dover, Town of	\$1,004,457	\$1,004,457	\$0	8/17/2009	1/8/2010	2/6/2010	
Eden, City of	\$714,303	\$714,303	\$0	5/26/2009	7/22/2009	9/1/2009	
Fayetteville, City of	\$500,095	\$464,503	\$464,503	7/1/2009	8/28/2009	10/12/2009	4/6/2010
Fayetteville, City of	\$539,261	\$536,692	\$536,692	9/30/2009	1/25/2010	3/1/2010	5/14/2010
Gastonia, City of	\$159,077	\$159,077	\$0	6/22/2009	6/15/2009	7/12/2009	9/22/2009
Graham, City of	\$791,792	\$791,792	\$0	6/3/2009	6/17/2009	8/12/2009	6/6/2010
Hertford, Town of	\$765,025	\$751,816	\$0	7/14/2009	6/15/2009	8/2/2009	4/1/2010
Hickory, City of	\$1,938,000	\$1,602,291	\$0	6/22/2009	6/16/2009	6/22/2009	9/14/2010
High Point, City of	\$1,367,134	\$1,367,134	\$0	6/4/2009	6/17/2009	8/1/2009	
Highlands, Town of	\$2,790,143	\$2,790,143	\$0	6/18/2009	9/4/2009	9/21/2009	
Highlands, Town of	\$746,517	\$746,517	\$746,517	9/16/2009	2/11/2010	2/22/2010	11/29/2010
Kure Beach, Town of	\$526,541	\$526,541	\$0	6/16/2009	6/26/2009	8/1/2009	
Lake Lure, Town of	\$2,559,588	\$2,559,588	\$0	8/18/2009	7/24/2009	9/1/2009	
Liberty, Town of	\$242,569	\$242,569	\$0	6/9/2009	6/3/2009	7/1/2009	11/2/2009
Marion, City of	\$2,601,364	\$2,601,364	\$0	6/16/2009	5/8/2009	6/22/2009	
Mebane, City of	\$192,225	\$192,225	\$0	6/3/2009	6/1/2009	7/7/2009	10/30/2009
Mecklenburg County	\$2,576,000	\$2,576,000	\$2,576,000	10/1/2009	10/14/2009	2/8/2010	
Moore County	\$3,000,000	\$3,000,000	\$0	7/20/2009	6/16/2009	7/15/2009	
Morehead City, Town of	\$1,290,000	\$1,290,000	\$0	6/10/2009	8/11/2009	11/3/2009	
Murphy, Town of	\$737,800	\$665,366	\$0	6/1/2009	8/17/2009	9/14/2009	9/7/2010
Pitt County	\$1,802,264	\$1,802,264	\$0	6/30/2009	5/21/2009	6/18/2009	
Pittsboro, Town of	\$2,492,740	\$2,432,170	\$0	9/21/2009	11/12/2009	12/14/2009	1/5/2011
Raleigh, City of	\$279,517	\$279,517	\$279,517	6/16/2009	1/28/2010	2/22/2010	
Raleigh, City of	\$1,251,388	\$1,251,388	\$1,251,388	9/15/2009	12/7/2009	1/4/2010	
Rhodhiss, Town of	\$182,801	\$182,801	\$0	6/3/2009	6/17/2009	7/13/2009	12/31/2009
Rich Square, Town of	\$1,411,787	\$1,362,488	\$0	6/4/2009	6/8/2009	8/10/2009	3/4/2011
Roxboro, City of	\$346,511	\$346,511	\$0	6/10/2009	7/16/2009	7/16/2009	3/18/2010
Scotland Neck, Town of	\$1,131,256	\$1,078,651	\$0	9/22/2009	6/3/2009	8/10/2009	3/4/2011
Selma, Town of	\$180,000	\$180,000	\$0	7/23/2009	6/17/2009	7/13/2009	2/26/2010

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Southport, City of	\$1,404,695	\$1,404,695	\$0	9/11/2009	10/26/2009	11/12/2009	
Spindale, Town of	\$791,941	\$791,941	\$0	12/10/2009	1/26/2010	2/3/2010	5/11/2011
Taylorsville, Town of	\$1,017,923	\$1,010,301	\$0	12/1/2009	12/15/2009	1/18/2010	3/27/2011
Trinity, City of	\$2,403,400	\$2,403,400	\$0	12/7/2009	1/5/2010	2/10/2010	
Troutman, Town of	\$237,595	\$237,595	\$0	6/11/2009	6/25/2009	7/30/2009	3/26/2010
Tuckaseegee Water & Sewer Authority	\$3,000,000	\$3,000,000	\$0	5/27/2009	11/24/2009	12/1/2009	
Watauga County	\$423,760	\$390,860	\$390,860	10/5/2009	11/20/2009	4/22/2010	8/13/2010
Wilson, City of	\$1,134,318	\$1,134,318	\$0	6/1/2009	6/25/2009	7/13/2009	1/15/2010
Youngsville, Town of	\$558,194	\$549,172	\$0	6/11/2009	6/22/2009	7/24/2009	4/13/2010
<b>Total for all 56 Agreements for North Carolina</b>	<b>\$68,422,896</b>	<b>\$67,628,092</b>	<b>\$14,277,927</b>				
<b>South Carolina</b>							
Aiken County	\$3,979,500	\$3,979,500	\$2,500,000	2/9/2010	2/16/2010	3/1/2010	
City of Aiken	\$2,061,571	\$2,061,571	\$2,061,571	12/17/2009	2/1/2010	1/8/2010	3/23/2011
City of Bennettsville	\$1,323,593	\$661,796	\$0	8/31/2009	8/24/2009	9/21/2009	7/20/2010
City of Clemson	\$575,800	\$287,900	\$0	12/18/2009	1/4/2010	1/4/2010	12/3/2010
City of Florence	\$18,868,479	\$4,000,000	\$0	6/25/2009	8/31/2009	8/31/2009	
City of Lancaster	\$1,643,700	\$1,643,700	\$75,000	1/20/2010	2/12/2010	3/15/2010	
City of Myrtle Beach	\$3,038,104	\$1,519,052	\$0	9/17/2009	8/27/2009	9/15/2009	7/13/2010
City of Newberry	\$19,236,065	\$4,000,000	\$0	6/24/2009	8/10/2009	10/19/2009	
City of Orangeburg	\$4,280,163	\$2,140,081	\$0	8/5/2009	8/5/2009	9/15/2009	
City of Walterboro	\$3,062,830	\$1,531,415	\$0	8/14/2009	8/19/2009	10/5/2009	
Dorchester County	\$4,034,983	\$2,017,491	\$0	9/11/2009	12/11/2009	1/4/2010	
Grand Strand Water and Sewer Authority	\$1,743,868	\$871,934	\$0	12/30/2009	9/9/2009	11/2/2009	5/28/2010
Greenwood Metropolitan District	\$558,223	\$279,111	\$0	12/8/2009	10/12/2009	11/17/2009	8/2/2010
Laurens County Water and Sewer Commission	\$1,165,000	\$1,165,000	\$0	11/30/2009	11/30/2009	2/4/2010	
Metropolitan Sewer Subdistrict	\$2,215,197	\$2,215,197	\$2,215,197	1/21/2010	2/9/2010	3/1/2010	
Renewable Water Resources	\$3,043,949	\$1,521,974	\$1,521,974	12/9/2009	10/21/2009	11/2/2009	12/31/2010
Renewable Water Resources	\$2,869,576	\$1,013,946	\$1,013,946	12/9/2009	12/16/2009	1/4/2010	
Town of Greeleyville	\$235,000	\$235,000	\$0	12/10/2009	12/28/2009	1/18/2010	10/15/2010
Town of Pelzer	\$3,480,495	\$3,480,495	\$0	12/15/2009	2/10/2010	3/1/2010	
Town of Pendleton	\$2,327,000	\$2,327,000	\$0	12/22/2009	11/16/2009	11/23/2009	3/15/2011
Town of Pendleton	\$2,947,000	\$1,326,150	\$0	11/12/2009	11/16/2009	11/23/2009	3/15/2011
Town of West Pelzer	\$1,869,887	\$1,869,887	\$0	12/21/2009	2/10/2010	3/1/2010	
<b>Total for all 22 Agreements for South Carolina</b>	<b>\$84,559,983</b>	<b>\$40,148,200</b>	<b>\$9,387,688</b>				
<b>Tennessee</b>							
Algood	\$3,229,000	\$1,614,500	\$0	9/3/2009	1/25/2010	2/10/2010	6/24/2011

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**	Construction Completion Date***
Athens	\$4,090,395	\$2,370,198	\$0	10/26/2009	1/21/2010	1/25/2010	
Atoka	\$2,000,000	\$1,899,000	\$0	8/5/2009	1/22/2010	2/8/2010	
Cleveland	\$1,359,000	\$679,500	\$0	10/26/2009	1/8/2010	1/4/2010	10/18/2010
Cookeville	\$3,500,000	\$1,750,000	\$0	9/3/2009	1/14/2010	1/25/2010	1/4/2011
Crossville	\$5,000,000	\$2,250,000	\$0	8/5/2009	1/28/2010	2/8/2010	
Franklin	\$3,147,000	\$1,573,500	\$847,500	10/26/2009	12/17/2009	2/15/2010	
Goodlettsville	\$12,500,000	\$6,250,000	\$0	8/5/2009	12/14/2009	1/4/2010	
Hallsdale-Powell UD	\$12,150,000	\$6,075,000	\$740,000	8/5/2009	2/8/2010	3/1/2010	
Hohenwald	\$8,400,000	\$4,200,000	\$4,055,000	8/5/2009	1/21/2010	4/5/2010	
Huntingdon	\$3,000,000	\$1,420,000	\$500,000	10/26/2009	1/28/2010	1/19/2010	
Kingsport	\$2,200,000	\$1,100,000	\$100,000	8/5/2009	1/25/2010	2/1/2010	6/30/2011
Lenoir City	\$4,500,000	\$1,356,000	\$1,250,000	9/3/2009	1/21/2010	6/1/2010	
Madisonville	\$5,836,500	\$2,918,250	\$0	9/3/2009	1/28/2010	2/11/2010	
Manchester	\$12,500,000	\$6,250,000	\$0	8/5/2009	1/20/2010	2/23/2010	
Maryville	\$3,840,000	\$1,920,000	\$1,920,000	10/26/2009	2/10/2010	2/10/2010	3/1/2011
Maynardville	\$1,320,000	\$660,000	\$380,722	8/5/2009	1/15/2010	1/25/2010	5/30/2011
Monteagle	\$6,200,000	\$3,100,000	\$0	9/3/2009	1/15/2010	2/1/2010	
Munford	\$646,377	\$323,189	\$0	10/26/2009	12/10/2009	1/2/2010	12/22/2010
Nashville	\$1,080,000	\$540,000	\$0	10/26/2009	2/4/2010	2/15/2010	10/5/2010
Smyrna	\$5,750,000	\$2,875,000	\$2,875,000	9/3/2009	2/4/2010	4/1/2010	
Water Authority of Dickson County	\$2,400,000	\$1,200,000	\$0	10/26/2009	1/14/2010	3/1/2010	12/27/2010
West Knox UD	\$3,658,096	\$1,829,048	\$0	10/26/2009	1/11/2010	2/6/2010	7/5/2011
White House	\$1,000,000	\$500,000	\$0	9/3/2009	1/27/2010	2/15/2010	
<b>Total for all 24 Agreements for Tennessee</b>	<b>\$109,306,368</b>	<b>\$54,653,184</b>	<b>\$12,668,222</b>				
<b>Total for all 238 Agreements for Region 4</b>	<b>\$721,469,319</b>	<b>\$501,945,314</b>	<b>\$129,061,619</b>				

**EPA Region: 5**

*Illinois*

Ashton	\$434,094	\$217,047	\$217,047	7/7/2009	9/1/2009	9/1/2009	6/30/2010
Aurora	\$4,373,880	\$2,186,940	\$0	10/28/2009	11/15/2009	11/15/2009	4/21/2011
Aurora	\$69,737	\$34,869	\$34,869	1/29/2010	1/26/2010	3/22/2010	5/28/2010
Bannockburn	\$106,733	\$53,367	\$0	12/18/2009	1/18/2010	1/18/2010	
Bondville	\$2,449,524	\$1,224,762	\$918,572	2/8/2010	2/8/2010	4/5/2010	1/31/2011
Buffalo-Dawson-Mechanicsburg Sewer Comission	\$1,293,844	\$646,922	\$0	1/7/2010	1/21/2010	2/12/2010	11/30/2010
Butler	\$281,180	\$140,590	\$70,295	10/16/2008	11/19/2008	11/19/2008	3/31/2011
Charleston	\$7,963,545	\$3,981,773	\$0	10/14/2009	11/12/2009	11/12/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Chicago	\$20,000,000	\$10,000,000	\$0	1/20/2010	2/16/2010	3/15/2010	
Clifton	\$4,951,029	\$2,475,515	\$1,237,758	1/15/2010	1/6/2010	1/6/2010	
Decatur Sanitary District	\$1,299,820	\$649,910	\$0	7/16/2009	8/13/2009	8/13/2009	5/23/2011
Decatur Sanitary District	\$6,069,748	\$3,034,874	\$2,276,156	7/16/2009	7/31/2009	11/29/2009	12/20/2010
Decatur Sanitary District	\$1,303,193	\$651,597	\$0	11/19/2009	11/29/2009	11/29/2009	8/2/2010
DeKalb Sanitary District	\$20,000,000	\$10,000,000	\$0	10/13/2009	10/29/2009	10/29/2009	
Downers Grove Sanitary District	\$8,847,011	\$4,423,506	\$4,423,506	11/16/2009	12/1/2009	11/27/2009	
Downs	\$6,881,005	\$3,374,638	\$1,687,319	2/4/2010	2/4/2010	3/1/2010	
Fithian	\$978,085	\$489,043	\$0	1/30/2010	2/4/2010	5/1/2010	12/27/2010
Flagg Creek W.R.D.	\$12,104,000	\$6,052,000	\$1,513,000	1/4/2010	1/18/2010	1/18/2010	12/31/2010
Flora	\$1,012,828	\$506,414	\$0	10/5/2009	10/19/2009	10/19/2009	9/14/2010
Franklin	\$1,523,817	\$761,909	\$571,431	10/16/2008	11/17/2008	11/17/2008	7/10/2010
Genoa	\$2,106,505	\$1,053,253	\$0	12/18/2009	1/4/2010	1/4/2010	5/31/2011
Glenview	\$654,841	\$327,421	\$327,421	1/22/2010	2/5/2010	2/5/2010	
Godfrey	\$2,820,034	\$1,410,017	\$0	11/25/2009	1/5/2010	1/5/2010	12/31/2010
Harrisburg	\$733,789	\$366,895	\$0	1/29/2010	2/5/2010	5/15/2010	
Homer	\$5,561,857	\$2,780,929	\$1,390,465	1/22/2010	1/29/2010	4/1/2010	
Itasca	\$20,000,000	\$10,000,000	\$9,999,999	10/29/2009	11/30/2009	11/30/2009	
Jerseyville	\$967,405	\$483,703	\$0	11/17/2009	11/23/2009	11/23/2009	11/19/2010
Lakewood	\$151,166	\$75,583	\$0	12/17/2009	1/8/2010	1/8/2010	8/30/2010
LaSalle	\$15,000,000	\$7,500,000	\$1,875,000	11/12/2009	11/4/2009	11/4/2009	
Manlius	\$809,953	\$404,977	\$202,489	1/5/2010	1/8/2010	1/5/2010	6/1/2011
Mascoutah	\$3,273,529	\$817,736	\$0	8/13/2009	11/4/2008	11/4/2008	5/3/2010
McNabb	\$1,320,475	\$660,238	\$330,119	12/2/2009	12/4/2009	12/10/2009	5/23/2011
Metro East Sanitary District	\$2,887,416	\$1,443,708	\$0	12/9/2009	1/11/2010	1/11/2010	4/20/2011
MWRDGC	\$5,647,514	\$2,823,757	\$0	9/3/2009	9/18/2009	9/18/2009	
MWRDGC	\$2,910,942	\$1,455,471	\$0	1/6/2010	1/21/2010	2/4/2010	
MWRDGC	\$10,381,885	\$5,190,943	\$0	10/27/2009	12/9/2009	12/9/2009	4/7/2011
MWRDGC	\$1,059,659	\$529,830	\$0	11/3/2009	12/4/2009	12/4/2009	
New Baden	\$414,343	\$91,176	\$0	1/5/2009	1/24/2009	1/24/2009	7/22/2010
New Baden	\$3,612,655	\$1,806,328	\$0	10/5/2009	11/8/2009	11/8/2009	4/30/2011
North Chicago	\$1,752,856	\$876,428	\$0	12/29/2008	2/24/2009	2/24/2009	
Olney	\$1,014,307	\$507,154	\$507,154	12/15/2009	12/21/2009	12/21/2009	2/16/2011
Olympia Fields	\$2,648,293	\$1,324,147	\$0	1/28/2010	1/13/2010	2/16/2010	5/19/2011
Onarga	\$4,226,874	\$2,113,437	\$1,056,719	12/1/2008	1/8/2009	1/8/2009	9/30/2010
Oregon	\$3,640,454	\$1,820,227	\$0	10/19/2009	11/3/2009	11/3/2009	
Ottawa	\$7,720,293	\$3,860,147	\$0	1/16/2010	2/1/2010	3/1/2010	
Payson	\$2,883,584	\$1,441,792	\$0	1/12/2010	1/11/2010	2/11/2010	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Pecatonica	\$6,200,000	\$3,100,000	\$0	6/22/2009	7/22/2009	7/22/2009	11/5/2010
Peru	\$5,988,531	\$2,994,266	\$0	11/2/2009	11/19/2009	11/19/2009	
Port Barrington	\$1,192,514	\$596,257	\$0	11/28/2009	12/16/2009	12/16/2009	5/8/2010
Port Byron	\$4,107,811	\$2,053,906	\$513,476	1/25/2010	2/8/2010	2/8/2010	
Reading Township	\$7,393,355	\$3,696,678	\$2,772,508	1/26/2010	1/26/2010	3/15/2010	
Rock Falls	\$20,000,000	\$10,000,000	\$0	8/4/2009	8/10/2009	8/10/2009	
Rock River Water Reclamation District	\$2,482,463	\$1,241,232	\$0	7/10/2009	7/14/2009	7/14/2009	
Rockbridge	\$545,208	\$272,604	\$204,453	10/15/2009	11/30/2009	11/30/2009	5/23/2011
South Lyons Sanitary District	\$5,108,456	\$2,554,228	\$1,277,114	10/5/2009	10/23/2009	10/23/2009	
Spring Valley	\$4,057,012	\$2,028,506	\$0	11/20/2009	11/23/2009	12/7/2009	
Springfield Metro SD	\$20,000,000	\$10,000,000	\$6,696,500	9/21/2009	9/28/2009	9/28/2009	
St. Charles	\$2,405,960	\$1,202,980	\$0	10/14/2009	11/2/2009	11/2/2009	2/14/2011
St. Elmo	\$701,000	\$350,500	\$0	10/2/2009	10/23/2009	10/23/2009	
Streator	\$13,781,387	\$6,890,694	\$0	8/28/2009	9/16/2009	9/16/2009	
Sycamore	\$5,506,532	\$2,753,266	\$0	8/31/2009	10/19/2009	10/19/2009	
Thorn Creek Basin Sanitary District	\$633,440	\$316,720	\$0	10/16/2009	11/12/2009	11/12/2009	6/7/2010
Urbana Champaign Sanitary District	\$20,000,000	\$10,000,000	\$0	10/7/2009	11/12/2009	11/12/2009	
Villa Park	\$2,922,116	\$1,461,058	\$0	8/31/2009	9/9/2009	9/9/2009	12/20/2010
Washington	\$7,554,185	\$3,777,093	\$510,020	10/5/2009	10/25/2009	10/25/2009	
Wheaton Sanitary District	\$17,386,386	\$8,693,193	\$0	12/18/2009	1/4/2010	1/4/2010	
Will County	\$624,441	\$312,221	\$156,111	12/17/2009	1/4/2010	1/4/2010	
Wilmette	\$302,729	\$151,365	\$0	11/4/2009	11/6/2009	11/6/2009	1/29/2010
Yorkville-Bristol Sanitary District	\$1,450,719	\$725,360	\$0	10/5/2009	10/16/2009	10/16/2009	4/25/2011
<b>Total for all 69 Agreements for Illinois</b>	<b>\$356,487,947</b>	<b>\$177,243,100</b>	<b>\$40,769,501</b>				
<b>Indiana</b>							
Anderson	\$11,755,000	\$6,000,000	\$3,476,781	10/15/2009	10/21/2009	11/9/2009	
Angola	\$5,110,000	\$1,555,000	\$452,000	9/15/2009	9/29/2009	10/4/2009	
Auburn	\$18,400,000	\$5,000,000	\$3,858,914	10/15/2009	10/29/2009	11/3/2009	
Brownsburg	\$5,300,000	\$1,325,000	\$0	7/3/2009	8/12/2009	8/12/2009	10/29/2010
Carmel	\$5,894,000	\$1,473,500	\$343,965	10/2/2009	10/7/2009	10/12/2009	5/23/2011
Charlestown	\$1,300,000	\$1,300,000	\$0	1/20/2010	12/21/2009	1/4/2010	4/27/2011
Columbus	\$51,805,000	\$4,000,000	\$4,000,000	5/29/2009	5/12/2009	6/15/2009	
Cumberland	\$568,000	\$568,000	\$0	8/13/2009	8/24/2009	8/26/2009	10/27/2010
Darlington	\$1,000,000	\$600,000	\$78,000	7/20/2009	7/20/2009	7/20/2009	
Delaware County RWD	\$1,365,000	\$1,365,000	\$0	12/30/2009	12/28/2009	12/28/2009	
Dugger	\$473,000	\$283,800	\$110,000	7/31/2009	8/3/2009	8/21/2009	9/23/2010
Elkhart	\$3,195,435	\$1,063,935	\$0	9/15/2009	10/2/2009	10/30/2009	4/27/2011

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**	Construction Completion Date***
Evansville	\$31,750,000	\$4,000,000	\$0	10/19/2009	10/22/2009	11/12/2009	
Fort Wayne	\$5,000,000	\$4,600,000	\$1,500,000	9/15/2009	8/26/2009	9/24/2009	
Georgetown	\$3,500,000	\$3,500,000	\$0	1/12/2010	1/12/2010	1/12/2010	5/6/2011
Goshen	\$36,137,000	\$5,000,000	\$2,500,000	10/15/2009	10/30/2009	10/29/2009	
Hebron	\$176,309	\$176,309	\$0	9/26/2009	10/28/2009	10/28/2009	3/31/2011
Henryville	\$2,686,000	\$2,686,000	\$0	1/28/2010	1/21/2010	1/27/2010	
Jeffersonville	\$2,000,000	\$600,000	\$44,450	8/10/2009	8/12/2009	8/12/2009	
Jennings Northwest Regional Utilities	\$4,000,000	\$4,000,000	\$2,289,100	8/1/2009	8/1/2009	8/1/2009	7/15/2010
Jennings Northwest Regional Utilities	\$6,240,000	\$6,240,000	\$0	12/31/2009	12/31/2009	12/31/2009	
Ladoga	\$506,000	\$253,000	\$0	5/21/2009	5/22/2009	5/22/2009	9/1/2009
Lafayette	\$2,155,000	\$646,000	\$646,000	9/15/2009	10/20/2009	10/26/2009	
Lawrence	\$3,500,000	\$3,482,735	\$0	9/15/2009	9/15/2009	9/15/2009	
Madison	\$1,000,000	\$1,000,000	\$0	1/21/2010	1/19/2010	1/19/2010	9/20/2010
Martinsville	\$905,000	\$543,000	\$0	9/15/2009	10/8/2009	10/12/2009	6/1/2010
Mishawaka	\$4,796,000	\$4,796,000	\$197,900	9/15/2009	9/15/2009	10/5/2009	
Mount Vernon	\$3,535,000	\$1,060,000	\$16,870	5/6/2009	4/27/2009	4/27/2009	11/30/2009
Nappanee	\$4,875,000	\$1,769,000	\$646,000	9/4/2009	9/14/2009	9/14/2009	9/21/2010
Newburgh	\$22,150,000	\$5,000,000	\$618,400	8/4/2009	8/15/2009	8/17/2009	
Peru	\$9,499,000	\$3,799,000	\$477,000	5/11/2009	5/27/2009	5/27/2009	1/13/2011
Princes Lakes	\$5,518,196	\$5,518,196	\$0	1/13/2010	1/21/2010	1/21/2010	
Princes Lakes	\$748,000	\$748,000	\$0	11/13/2009	11/13/2009	11/13/2009	4/22/2010
Rensselaer	\$3,780,000	\$1,135,000	\$624,000	5/17/2009	5/14/2009	5/21/2009	
Richmond	\$2,560,000	\$1,024,000	\$119,200	7/23/2009	7/2/2009	7/15/2009	
Riley	\$838,637	\$620,387	\$0	9/23/2009	10/12/2009	10/22/2009	3/31/2010
Schererville	\$9,200,000	\$2,500,000	\$0	9/18/2009	9/29/2009	11/3/2009	
South Bend	\$4,495,000	\$1,198,000	\$0	12/11/2009	12/14/2009	12/8/2009	
South Central RSD	\$76,500	\$76,500	\$0	9/24/2009	10/20/2009	10/26/2009	3/10/2010
Speedway	\$6,835,000	\$1,437,000	\$0	12/3/2009	12/4/2009	12/4/2009	
Valparaiso Lakes RSD	\$123,240	\$123,240	\$0	9/15/2009	8/19/2009	11/5/2009	3/29/2010
Walton	\$1,540,000	\$770,000	\$53,000	5/29/2009	6/1/2009	6/1/2009	7/22/2010
Zionsville	\$2,089,000	\$1,611,898	\$0	1/28/2010	1/28/2010	1/28/2010	6/13/2011
<b>Total for all 43 Agreements for Indiana</b>	<b>\$288,379,317</b>	<b>\$94,447,500</b>	<b>\$22,051,580</b>				
<b>Michigan</b>							
8 1/2 Mile Drain Drainage District	\$2,205,000	\$882,000	\$882,000	12/21/2009	1/25/2010	2/3/2010	
Allen Creek Drainage District	\$275,000	\$275,000	\$275,000	6/5/2009	2/24/2009	4/27/2009	9/30/2009
Allen Creek Drainage District	\$1,715,000	\$1,715,000	\$1,715,000	12/21/2009	1/26/2010	1/26/2010	
Allen Creek Drainage District	\$4,435,000	\$4,435,000	\$4,435,000	9/8/2009	9/23/2009	11/23/2009	

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**	Construction Completion Date***
Allen Creek Drainage District	\$1,725,000	\$1,725,000	\$1,725,000	12/21/2009	1/25/2010	2/17/2010	
Allen Park	\$21,255,000	\$8,502,000	\$0	9/8/2009	11/9/2009	11/18/2009	
Auburn Hills	\$215,000	\$215,000	\$215,000	8/28/2009	9/24/2009	9/24/2009	
Auburn Hills	\$1,560,000	\$1,560,000	\$1,560,000	8/28/2009	9/21/2009	9/21/2009	
Auburn Hills	\$2,165,000	\$866,000	\$0	8/21/2009	9/8/2009	9/8/2009	
Barry Co	\$4,605,000	\$1,842,000	\$0	12/21/2009	1/25/2010	1/25/2010	
Benton Harbor	\$5,160,000	\$2,064,000	\$0	3/27/2009	5/12/2009	5/4/2009	
Bingham Twp	\$1,375,000	\$550,000	\$0	6/5/2009	8/20/2009	7/10/2009	
Buchanan	\$2,945,000	\$1,178,000	\$0	6/5/2009	6/19/2009	7/24/2009	
Center Line	\$8,795,000	\$3,518,000	\$0	3/27/2009	4/27/2009	4/27/2009	
Coldwater	\$4,125,000	\$1,650,000	\$0	6/5/2009	7/23/2009	6/25/2009	
Crystal Falls	\$465,000	\$186,000	\$0	9/8/2009	10/1/2009	10/6/2009	12/14/2010
Dearborn, City of	\$9,460,000	\$3,784,000	\$0	9/4/2009	10/16/2009	11/19/2009	
Detroit	\$27,975,000	\$11,190,000	\$0	3/27/2009	10/20/2008	10/20/2008	
Detroit	\$8,165,000	\$3,266,000	\$0	12/21/2009	11/23/2009	11/23/2009	
Dexter	\$2,910,000	\$1,164,000	\$0	9/21/2009	10/7/2009	9/1/2009	
Ecorse Creek Pollution Abatement District	\$6,195,000	\$2,478,000	\$0	9/8/2009	11/20/2009	12/7/2009	
Elba Twp	\$980,000	\$392,000	\$0	8/28/2009	10/5/2009	10/5/2009	
Fenton	\$2,010,000	\$804,000	\$0	8/28/2009	9/8/2009	9/21/2009	
Fraser	\$12,330,000	\$4,932,000	\$0	3/27/2009	6/15/2009	6/15/2009	
Garfield Twp	\$1,100,000	\$440,000	\$0	6/5/2009	6/22/2009	7/6/2009	
Genesee Co	\$24,240,000	\$9,696,000	\$2,361,087	12/21/2009	2/10/2010	2/10/2010	
Genesee Co	\$1,505,000	\$416,000	\$0	12/21/2009	12/10/2009	2/11/2010	
Grand Ledge	\$5,785,000	\$2,314,000	\$0	9/8/2009	11/12/2009	11/20/2009	
Grosse Pointe	\$830,000	\$332,000	\$0	9/8/2009	10/5/2009	11/16/2009	5/1/2011
Hamburg Twp	\$2,110,000	\$844,000	\$0	6/5/2009	6/4/2009	7/6/2009	12/12/2009
Howard City	\$1,410,000	\$564,000	\$0	8/28/2009	9/4/2009	9/23/2009	
Huron Twp	\$430,000	\$172,000	\$0	9/8/2009	8/18/2009	9/14/2009	
Inkster	\$1,275,000	\$510,000	\$0	12/21/2009	1/21/2010	1/21/2010	
Iron Mountain	\$755,000	\$302,000	\$0	8/28/2009	10/1/2009	11/17/2009	
Iron River	\$1,275,000	\$510,000	\$0	8/28/2009	10/2/2009	11/2/2009	9/8/2010
LAnse	\$1,158,236	\$464,000	\$0	6/5/2009	6/15/2009	6/25/2009	6/30/2010
Lansing	\$26,025,000	\$10,410,000	\$0	3/27/2009	6/16/2009	4/25/2009	
Lansing	\$14,360,000	\$6,713,166	\$6,713,166	12/21/2009	2/1/2010	2/17/2010	
Lathrup Village	\$1,205,000	\$482,000	\$0	12/21/2009	2/10/2010	2/10/2010	
Marysville	\$3,955,000	\$1,582,000	\$0	8/28/2009	10/26/2009	10/26/2009	
Marysville	\$15,260,000	\$6,104,000	\$0	12/21/2009	1/26/2010	1/26/2010	
Maybee	\$79,300	\$36,000	\$0	9/21/2009	9/16/2009	9/16/2009	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**	Construction Completion Date***
Midland	\$10,000,000	\$4,000,000	\$4,000,000	12/21/2009	1/11/2010	1/11/2010	
Muskegon County	\$2,850,000	\$926,000	\$0	12/21/2009	1/14/2010	1/26/2010	
Niles	\$7,635,000	\$3,054,000	\$0	3/27/2009	2/24/2009	4/22/2009	
Oakland-Macomb Interceptor Drain Drainage District	\$42,060,000	\$15,984,000	\$0	12/21/2009	1/19/2010	2/1/2010	
Orion Twp	\$1,285,000	\$514,000	\$0	8/28/2009	9/4/2009	9/4/2009	4/25/2011
Pinckney	\$1,135,000	\$1,135,000	\$1,135,000	12/21/2009	1/21/2010	1/25/2010	
Pontiac	\$15,775,000	\$6,080,000	\$0	12/21/2009	2/15/2010	2/10/2010	
Port Huron	\$5,000,000	\$2,000,000	\$0	3/27/2009	4/17/2009	4/20/2009	
Port Huron	\$1,020,000	\$408,000	\$0	6/5/2009	4/17/2009	4/20/2009	
Port Huron	\$3,050,000	\$1,220,000	\$0	12/21/2009	11/23/2009	1/26/2010	
Richmond	\$1,585,000	\$634,000	\$0	12/21/2009	2/16/2010	2/16/2010	
Saginaw	\$3,470,000	\$1,388,000	\$0	12/21/2009	11/23/2009	2/10/2010	
Sault Ste Marie	\$7,955,000	\$2,766,000	\$0	12/21/2009	12/21/2009	2/15/2010	
Shelby Twp	\$221,918	\$108,000	\$0	8/28/2009	10/2/2009	10/14/2009	12/31/2009
St Clair Co	\$14,045,000	\$7,591,834	\$7,591,834	12/21/2009	2/8/2010	2/1/2010	
St. Ignace	\$1,155,000	\$462,000	\$0	9/8/2009	9/22/2009	10/14/2009	9/26/2010
St. Joseph	\$385,000	\$154,000	\$0	8/28/2009	9/21/2009	9/22/2009	8/27/2010
Warren	\$5,150,000	\$2,060,000	\$0	12/21/2009	2/4/2010	2/11/2010	
Wayne County	\$19,580,000	\$7,832,000	\$0	12/21/2009	2/9/2010	2/10/2010	
West Bloomfield Charter Township	\$7,650,000	\$3,060,000	\$0	12/21/2009	2/4/2010	2/4/2010	
Westland	\$920,000	\$326,000	\$0	12/21/2009	2/12/2010	2/12/2010	
Ypsilanti Community Utilities Authority	\$5,075,000	\$2,030,000	\$456,243	9/21/2009	8/18/2009	10/8/2009	
Ypsilanti Community Utilities Authority	\$870,000	\$348,000	\$0	12/21/2009	12/23/2009	1/26/2010	
Ypsilanti Community Utilities Authority	\$1,150,000	\$1,150,000	\$1,150,000	12/21/2009	1/28/2010	2/11/2010	
Zilwaukee	\$5,535,000	\$2,214,000	\$0	9/8/2009	9/24/2009	9/29/2009	
<b>Total for all 67 Agreements for Michigan</b>	<b>\$400,359,454</b>	<b>\$168,509,000</b>	<b>\$34,214,330</b>				
<b>Minnesota</b>							
Big Lake, City of	\$15,470,120	\$4,000,000	\$4,000,000	9/24/2009	6/24/2009	8/1/2009	
Blue Earth, City of	\$1,730,820	\$989,164	\$0	7/20/2009	6/29/2009	7/14/2009	
Clear Lake, City of	\$595,629	\$500,328	\$0	8/3/2009	5/4/2009	6/1/2009	12/13/2010
Clearwater, City of	\$741,546	\$599,379	\$0	11/3/2009	8/11/2009	9/9/2009	
Duluth, City of	\$4,980,219	\$4,880,219	\$0	6/17/2009	6/15/2009	7/6/2009	
Elbow Lake, City of	\$834,019	\$780,754	\$0	7/7/2009	6/5/2009	6/17/2009	7/13/2010
Faribault, City of	\$26,086,798	\$2,000,000	\$0	7/28/2009	6/23/2009	8/10/2009	
Fountain, City of	\$1,292,653	\$258,531	\$0	8/6/2009	7/2/2009	7/15/2009	11/1/2010
Grand Rapids, City of	\$30,193,957	\$4,736,709	\$4,736,709	11/10/2009	7/27/2009	8/18/2009	
Howard Lake, City of	\$9,998,095	\$9,892,095	\$0	6/9/2009	2/3/2009	2/17/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Kandiyohi, City of	\$3,382,578	\$3,368,578	\$0	7/20/2009	6/15/2009	7/6/2009	
Litchfield, City of	\$8,857,560	\$3,281,634	\$0	9/1/2009	6/15/2009	6/23/2009	
Metropolitan Council	\$38,785,000	\$14,785,000	\$8,785,000	8/31/2009	8/4/2009	6/15/2009	
Montevideo, City of	\$14,851,989	\$13,351,989	\$0	6/17/2009	4/21/2009	5/12/2009	
New York Mills, City of	\$813,335	\$809,148	\$0	6/22/2009	4/14/2009	5/5/2009	7/13/2010
Saint Hilaire, City of	\$283,650	\$282,217	\$0	6/22/2009	5/18/2009	6/8/2009	11/30/2009
Verndale, City of	\$364,846	\$316,734	\$0	6/18/2009	6/3/2009	6/5/2009	1/15/2010
Waseca, City of	\$15,603,499	\$11,779,176	\$0	7/10/2009	5/19/2009	5/27/2009	
Western Lake Superior SD	\$2,361,926	\$2,211,926	\$0	6/16/2009	12/19/2008	1/7/2009	8/25/2010
Wheaton, City of	\$2,035,390	\$412,000	\$0	7/15/2009	5/28/2009	6/17/2009	6/30/2010
Willmar, City of	\$2,235,895	\$447,179	\$0	9/21/2009	7/21/2009	8/4/2009	
<b>Total for all 21 Agreements for Minnesota</b>	<b>\$181,499,524</b>	<b>\$79,682,760</b>	<b>\$17,521,709</b>				
<b>Ohio</b>							
Adams County	\$54,740	\$54,740	\$54,740	9/3/2009	10/22/2009	10/6/2009	
Akron City of	\$425,976	\$212,988	\$0	1/26/2010	5/26/2009	8/6/2009	2/12/2010
Akron City of	\$2,703,631	\$1,351,816	\$0	1/26/2010	12/21/2009	3/29/2010	10/14/2010
Akron City of	\$841,978	\$420,989	\$0	1/26/2010	11/9/2009	1/26/2010	
Akron City of	\$179,848	\$87,500	\$0	1/26/2010	1/14/2010	1/22/2010	
Akron City of	\$200,604	\$100,000	\$0	1/26/2010	11/9/2009	11/9/2009	
Akron City of	\$2,479,129	\$2,479,129	\$2,479,129	1/28/2010	12/21/2009	3/15/2010	
Allen County	\$1,292,958	\$646,479	\$0	7/21/2009	3/11/2009	3/30/2009	
Allen County	\$410,685	\$205,343	\$0	10/27/2009	11/4/2009	11/20/2009	
Amherst City of	\$100,000	\$100,000	\$0	1/28/2010	1/21/2010	3/29/2010	8/27/2010
Ansonia Village of	\$344,876	\$258,657	\$0	10/22/2009	11/23/2009	12/7/2009	12/31/2010
Ashtabula County	\$1,716,242	\$1,422,921	\$0	1/21/2010	1/28/2010	1/1/2010	
Ashtabula County	\$59,925	\$59,925	\$59,925	11/12/2009	10/30/2009	7/16/2010	8/12/2010
Athens County	\$30,961	\$30,961	\$30,961	9/24/2009	11/4/2009	10/30/2009	4/14/2010
Aurora City of	\$286,348	\$143,174	\$0	10/8/2009	10/15/2009	8/20/2008	
Avon Lake City of	\$5,000,000	\$5,000,000	\$0	1/25/2010	12/23/2009	11/4/2009	
Ayersville Water and Sewer District	\$3,081,293	\$3,081,293	\$0	9/18/2009	10/16/2009	10/15/2009	
Barberton City of	\$5,120,360	\$2,547,429	\$0	12/21/2009	12/16/2009	12/16/2009	
Barnesville Village of	\$2,416,849	\$1,682,925	\$0	12/2/2009	1/6/2010	1/6/2010	
Blanchester Village of	\$959,717	\$959,717	\$0	7/7/2009	3/6/2009	3/24/2009	
Bradner Village of	\$521,327	\$291,975	\$0	1/21/2010	1/15/2010	3/1/2010	
Bradner Village of	\$144,498	\$144,498	\$144,498	10/5/2009	9/3/2009	11/18/2009	12/31/2009
Brook Park City of	\$3,047,149	\$2,126,759	\$0	11/25/2009	9/25/2009	11/3/2009	
Brown County	\$130,601	\$130,601	\$130,601	10/5/2009	11/25/2009	10/19/2009	9/27/2010

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Butler County	\$1,768,503	\$1,479,973	\$0	10/8/2009	11/5/2009	6/22/2009	
Byesville Village of	\$8,062,999	\$3,995,000	\$0	8/28/2009	8/28/2009	10/3/2006	
Canal Fulton Village of	\$188,705	\$188,705	\$0	11/25/2009	12/29/2009	12/29/2009	
Canton City of	\$124,089	\$62,045	\$0	1/19/2010	1/21/2010	1/25/2010	
Carey Village of	\$243,156	\$121,578	\$0	1/4/2010	12/15/2009	1/11/2010	
Carroll County	\$88,132	\$88,132	\$88,132	9/3/2009	11/2/2009	10/5/2009	7/27/2010
Chardon City of	\$730,000	\$547,500	\$0	9/24/2009	7/17/2009	8/24/2009	
Chickasaw Village of	\$151,794	\$151,794	\$151,794	1/21/2010	1/12/2010	1/12/2010	6/15/2010
Clark County	\$82,616	\$61,962	\$0	1/21/2010	1/12/2010	1/12/2010	
Clark County	\$185,704	\$94,326	\$0	1/11/2010	1/20/2010	1/12/2010	
Clark County	\$136,819	\$68,410	\$0	1/11/2010	1/12/2010	1/12/2010	
Clark County	\$53,278	\$53,278	\$53,278	1/4/2010	9/22/2009	11/4/2009	5/16/2010
Clark County	\$216,873	\$108,437	\$0	8/10/2009	6/16/2009	7/13/2009	
Clark County	\$5,794	\$5,794	\$5,794	9/14/2009	10/29/2009	11/2/2009	12/16/2009
Columbiana County	\$2,016,265	\$2,016,265	\$0	11/9/2009	12/18/2009	3/15/2010	
Columbiana County	\$236,844	\$236,844	\$236,844	9/14/2009	11/25/2009	9/23/2009	7/30/2010
Columbus & Franklin Co Metroparks	\$2,244,781	\$2,244,781	\$2,244,781	1/19/2010	1/21/2010	1/21/2010	
Columbus & Franklin Co Metroparks	\$141,600	\$141,600	\$141,600	1/5/2010	10/28/2009	10/28/2009	5/1/2010
Columbus City of	\$263,183	\$263,183	\$263,183	9/29/2009	8/18/2009	9/1/2009	6/7/2010
Columbus City of	\$4,106,711	\$2,053,356	\$0	11/25/2009	1/6/2010	3/1/2010	
Columbus City of	\$2,870,621	\$1,435,311	\$0	11/12/2009	1/6/2010	1/18/2010	
Columbus City of	\$4,585,340	\$4,585,340	\$4,585,340	1/7/2010	1/5/2010	4/1/2010	
Columbus City of	\$1,925,458	\$962,729	\$0	7/21/2009	7/27/2009	8/12/2009	
Coshocton County Commissioners	\$2,146,125	\$2,146,125	\$0	1/11/2010	1/11/2010	12/8/2009	
Crawford County Commissioners	\$3,451,400	\$3,451,400	\$0	11/24/2009	1/20/2010	2/9/2010	
Creston Village of	\$410,402	\$205,201	\$0	9/24/2009	7/15/2009	7/15/2009	11/8/2010
Creston Village of	\$203,606	\$101,803	\$0	12/9/2009	1/4/2010	1/4/2010	11/30/2010
Cuyahoga County HD	\$729,990	\$729,990	\$729,990	1/19/2010	1/28/2010	7/16/2010	
Cuyahoga County HD	\$1,111,168	\$1,111,168	\$1,111,168	1/21/2010	1/28/2010	8/2/2010	
Dayton City of	\$1,898,690	\$1,898,690	\$1,898,690	1/25/2010	1/20/2010	1/25/2010	
Defiance City of	\$5,288,001	\$2,644,001	\$0	6/29/2009	7/15/2009	6/30/2009	
Defiance County	\$28,239	\$28,239	\$28,239	9/3/2009	10/22/2009	10/22/2009	7/9/2010
Delphos City of	\$635,316	\$635,316	\$635,316	1/28/2010	1/26/2010	1/26/2010	1/31/2011
Delphos City of	\$1,109,450	\$1,109,450	\$1,109,450	1/19/2010	11/24/2009	11/24/2009	6/10/2010
Dublin City of	\$383,159	\$383,159	\$0	1/12/2010	1/25/2010	2/11/2010	6/20/2010
Dublin City of	\$162,953	\$162,953	\$0	1/14/2010	1/21/2010	2/21/2010	9/3/2010
East Palestine City of	\$113,428	\$56,714	\$0	7/21/2009	6/26/2009	9/28/2009	
Edon Village of	\$4,615	\$4,615	\$0	10/5/2009	8/29/2009	9/3/2009	10/20/2009

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Elyria City of	\$200,000	\$200,000	\$200,000	1/25/2010	12/23/2009	1/7/2010	7/14/2010
Euclid City of	\$678,538	\$678,538	\$0	11/16/2009	4/16/2009	5/4/2009	9/30/2010
Fairborn City of	\$52,985	\$52,985	\$0	12/15/2009	12/23/2009	2/19/2010	6/7/2010
Fairfield County	\$142,229	\$142,229	\$142,229	10/22/2009	10/30/2009	11/10/2009	7/26/2010
Fayette County	\$28,206	\$28,206	\$28,206	9/14/2009	10/19/2009	10/1/2009	5/17/2010
Fayette Village of	\$196,728	\$117,378	\$0	8/26/2009	5/26/2009	6/26/2009	
Findlay City of	\$300,000	\$300,000	\$0	11/16/2009	10/30/2009	11/5/2009	9/15/2010
Findlay City of	\$132,930	\$132,930	\$0	11/16/2009	11/2/2009	11/2/2009	6/30/2010
Franklin County	\$2,049,545	\$1,024,772	\$0	12/21/2009	12/15/2009	3/31/2010	
Franklin County	\$77,605	\$77,605	\$0	12/15/2009	10/28/2009	11/19/2009	8/30/2010
Franklin County	\$329,101	\$329,101	\$0	12/15/2009	9/29/2009	10/12/2009	
Frazeyburg Village of	\$618,990	\$618,990	\$0	1/25/2010	1/22/2010	1/25/2010	
Fremont City of	\$3,630,746	\$1,927,873	\$0	2/3/2010	1/27/2010	1/12/2010	
Fremont City of	\$4,303,547	\$3,072,127	\$0	8/3/2009	2/13/2009	2/13/2009	
Fulton County	\$7,860	\$7,860	\$7,766	11/12/2009	11/2/2009	11/2/2009	4/30/2010
Gahanna City of	\$45,000	\$45,000	\$0	10/5/2009	9/11/2009	9/17/2009	11/25/2009
Galion City of	\$550,000	\$550,000	\$0	12/17/2009	1/19/2010	1/26/2010	
Gallia County	\$720,000	\$360,000	\$0	9/3/2009	9/15/2009	10/12/2009	
Gallia County	\$1,019,779	\$450,000	\$0	12/9/2009	1/18/2010	1/18/2010	
Geauga County	\$651,240	\$651,240	\$0	1/21/2010	1/11/2010	1/8/2010	
Geauga County	\$135,029	\$135,029	\$135,029	9/24/2009	11/24/2009	10/15/2009	6/25/2010
Geneva City of	\$503,074	\$251,537	\$0	10/27/2009	11/16/2009	11/16/2009	9/30/2010
Geneva City of	\$666,891	\$333,446	\$0	11/12/2009	11/25/2009	11/25/2009	3/31/2011
Gibsonburg Village of	\$954,637	\$477,319	\$0	11/25/2009	12/13/2009	12/18/2009	11/12/2010
Green Springs Village of	\$1,508,309	\$1,089,339	\$0	9/3/2009	1/30/2009	1/7/2009	
Greene County	\$1,298,625	\$1,298,625	\$1,298,625	1/25/2010	1/26/2010	10/20/2009	
Greene County	\$114,814	\$114,814	\$114,814	1/21/2010	1/26/2010	10/13/2009	
Greenfield City of	\$361,100	\$180,550	\$0	12/17/2009	1/28/2010	9/2/2009	
Greenwich Village of	\$159,156	\$95,578	\$0	8/28/2009	6/23/2009	9/7/2009	12/15/2009
Hamilton City of	\$1,205,283	\$602,642	\$0	11/12/2009	11/6/2009	11/6/2009	4/22/2010
Hamilton County	\$392,891	\$392,891	\$392,891	9/14/2009	12/1/2009	5/4/2009	7/30/2010
Harrisburg Village of	\$1,379,597	\$1,070,898	\$0	11/16/2009	11/19/2009	11/19/2009	
Helena Village of	\$800,000	\$688,717	\$0	12/9/2009	10/26/2009	12/7/2009	
Henry County	\$9,375	\$9,375	\$9,375	9/3/2009	10/30/2009	11/26/2009	6/30/2010
Highland County	\$18,750	\$18,750	\$18,750	9/14/2009	10/30/2009	7/26/2010	7/29/2010
Hillsboro City of	\$15,211,687	\$5,000,000	\$0	12/17/2009	1/20/2010	3/1/2010	
Hocking County	\$57,517	\$57,517	\$57,517	10/6/2009	11/25/2009	10/8/2009	5/6/2010
Holmes County	\$4,571	\$4,571	\$4,571	11/12/2009	10/30/2009	11/16/2009	2/23/2010

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Huber Heights City of	\$617,104	\$308,552	\$0	12/8/2009	12/18/2009	1/22/2010	7/31/2010
Ironton City of	\$12,166,610	\$5,000,000	\$0	9/14/2009	9/16/2009	10/5/2009	
Jackson Center Village of	\$375,251	\$187,626	\$0	11/9/2009	11/20/2009	11/20/2009	
Jackson County	\$94,103	\$94,103	\$94,103	9/29/2009	10/30/2009	11/2/2009	6/1/2010
Kent City of	\$1,366,527	\$1,366,527	\$1,366,527	1/25/2010	1/26/2010	2/15/2010	
Kirtland City of	\$492,897	\$492,897	\$0	11/12/2009	11/2/2009	11/2/2009	
Lake County	\$89,730	\$89,730	\$89,730	9/3/2009	12/1/2009	12/2/2009	12/31/2009
Lakewood City of	\$29,701	\$29,701	\$0	1/21/2010	10/6/2009	1/6/2010	7/27/2010
Lakewood City of	\$594,500	\$594,500	\$0	1/27/2010	11/9/2009	11/18/2009	
Lancaster City of	\$362,077	\$362,077	\$362,077	1/26/2010	1/22/2010	1/22/2010	
Lancaster City of	\$249,276	\$249,276	\$0	11/25/2009	1/14/2010	1/24/2010	5/14/2010
Lancaster City of	\$870,397	\$435,199	\$0	1/5/2010	1/10/2010	1/22/2010	
Lawrence County	\$1,464,805	\$732,403	\$0	11/25/2009	12/23/2009	1/5/2010	
Lawrence County	\$4,004,864	\$2,002,432	\$0	11/25/2009	12/21/2009	2/1/2010	
Lima City of	\$567,629	\$283,815	\$0	12/17/2009	1/6/2010	1/21/2010	6/8/2010
Lima City of	\$308,818	\$308,818	\$0	12/17/2009	1/6/2010	1/6/2010	3/19/2010
Lisbon City of	\$584,442	\$331,179	\$0	1/12/2010	1/22/2010	5/3/2010	
Lisbon City of	\$413,930	\$356,965	\$0	11/9/2009	1/13/2010	5/3/2010	
Little Miami Inc.	\$60,000	\$60,000	\$60,000	11/19/2009	9/9/2009	10/1/2009	12/15/2009
Lorain City of	\$6,300,000	\$6,300,000	\$6,300,000	1/29/2010	1/18/2010	2/1/2010	
Lorain County	\$3,199,838	\$1,599,919	\$0	1/21/2010	1/20/2010	1/28/2010	
Lorain County	\$56,145	\$56,145	\$56,145	11/9/2009	11/2/2009	11/2/2009	8/11/2010
Lowellville Village of	\$179,475	\$134,606	\$0	12/17/2009	1/15/2010	1/15/2010	
Lucas County	\$1,000,000	\$1,000,000	\$0	12/15/2009	1/26/2010	1/26/2010	
Lynchburg Village of	\$2,958,951	\$1,729,476	\$0	9/24/2009	9/30/2009	10/5/2009	
Lyndhurst City of	\$470,788	\$470,788	\$0	11/9/2009	10/20/2009	10/21/2009	
Madison County	\$23,625	\$23,625	\$23,625	10/8/2009	10/19/2009	9/22/2009	10/26/2010
Mahoning County	\$136,985	\$136,985	\$136,985	11/12/2009	10/30/2009	1/4/2010	6/17/2010
Malinta Village of	\$1,147,871	\$1,147,871	\$0	12/2/2009	12/18/2009	1/14/2010	
Mansfield City of	\$284,123	\$284,123	\$0	1/12/2010	1/6/2010	1/6/2010	
Mansfield City of	\$450,000	\$450,000	\$0	11/9/2009	11/23/2009	11/23/2009	
Mansfield City of	\$250,000	\$250,000	\$0	1/14/2010	1/14/2010	1/21/2010	1/28/2011
Mansfield City of	\$300,000	\$300,000	\$0	11/12/2009	10/13/2009	12/8/2009	
Marion City of	\$1,028,116	\$1,028,116	\$0	1/21/2010	1/5/2010	1/11/2010	
Marion City of	\$298,127	\$298,127	\$0	1/21/2010	1/5/2010	1/11/2010	12/1/2010
Marion City of	\$685,422	\$685,422	\$0	1/21/2010	1/5/2010	1/11/2010	10/1/2010
Marion City of	\$131,156	\$131,156	\$0	1/21/2010	1/5/2010	1/11/2010	10/15/2010
Marion City of	\$147,327	\$147,327	\$0	1/21/2010	1/5/2010	1/11/2010	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Marion City of	\$464,431	\$464,431	\$0	11/19/2009	6/26/2009	7/21/2009	10/1/2010
Marion County	\$43,088	\$43,088	\$43,088	10/5/2009	11/23/2009	10/14/2009	4/16/2010
Marshallville Village of	\$1,922,097	\$1,211,049	\$0	9/16/2009	9/9/2009	9/21/2009	
Marysville City of	\$252,642	\$252,642	\$0	1/12/2010	1/26/2010	1/25/2010	10/27/2010
Marysville City of	\$652,724	\$652,724	\$0	1/12/2010	1/25/2010	1/25/2010	11/11/2010
Mason City of	\$813,450	\$813,450	\$813,450	1/27/2010	1/26/2010	1/26/2010	
Mason City of	\$147,660	\$147,660	\$0	1/25/2010	1/26/2010	1/26/2010	
McComb Village of	\$1,317,509	\$733,505	\$0	9/3/2009	3/18/2009	4/15/2009	
Meigs County	\$49,788	\$49,788	\$49,788	10/6/2009	10/27/2009	10/9/2009	8/4/2010
Mercer County	\$2,325,772	\$1,050,000	\$0	1/12/2010	1/19/2010	1/19/2010	
Mercer County	\$7,447	\$7,447	\$7,447	11/9/2009	10/6/2009	10/6/2009	10/6/2009
Miami County	\$4,645,034	\$2,720,017	\$0	12/15/2009	11/15/2009	12/15/2009	
Miami County	\$550,173	\$370,087	\$0	12/16/2009	12/29/2009	12/29/2009	
Miami County	\$1,207,437	\$698,690	\$0	12/16/2009	12/10/2009	12/10/2009	8/13/2010
Middleport Village of	\$181,402	\$181,402	\$181,402	6/24/2009	9/3/2009	10/19/2009	10/8/2009
Montgomery County	\$150,000	\$150,000	\$0	1/19/2010	12/29/2009	1/11/2010	11/15/2010
Montgomery County	\$93,715	\$93,715	\$0	11/19/2009	11/17/2009	12/25/2009	4/23/2010
Montgomery County	\$3,214,560	\$1,200,000	\$0	11/25/2009	11/3/2009	11/17/2009	3/30/2011
Montgomery County	\$174,867	\$174,867	\$0	1/26/2010	1/26/2010	3/10/2010	
Montgomery County	\$25,070	\$25,070	\$25,070	10/8/2009	11/6/2009	11/6/2009	7/29/2010
Montpelier Village of	\$3,547,398	\$2,008,500	\$0	8/4/2009	5/15/2009	5/15/2009	
Moreland Hills Village of	\$96,042	\$96,042	\$0	12/8/2009	4/2/2009	4/2/2009	
Moreland Hills Village of	\$63,919	\$63,919	\$63,919	11/12/2009	10/24/2009	11/6/2009	2/21/2010
Morgan County	\$97,253	\$97,253	\$97,253	9/14/2009	11/30/2009	9/9/2009	6/30/2010
Morrow County	\$28,493	\$28,493	\$28,493	11/16/2009	10/26/2009	9/14/2009	11/17/2009
Mount Gilead Village of	\$243,977	\$121,989	\$0	11/25/2009	1/14/2010	1/14/2010	
Mount Gilead Village of	\$221,791	\$110,895	\$0	1/4/2010	1/12/2010	1/14/2010	
Mount Vernon City of	\$158,260	\$158,260	\$158,260	1/11/2010	1/7/2010	1/7/2010	11/11/2010
MSD of Greater Cincinnati	\$11,215,413	\$5,000,000	\$0	10/27/2009	10/23/2009	12/1/2009	
Muskingum County	\$878,555	\$439,278	\$0	10/27/2009	12/17/2009	1/4/2010	
Muskingum County	\$1,643,343	\$821,687	\$0	10/27/2009	1/11/2010	1/11/2010	
Muskingum County	\$627,370	\$627,370	\$0	12/21/2009	1/7/2010	1/7/2010	
Muskingum County	\$2,106,153	\$1,579,615	\$0	11/19/2009	12/17/2009	1/4/2010	
Muskingum County	\$45,666	\$45,666	\$45,666	9/3/2009	10/26/2009	9/25/2009	7/22/2010
Muskingum Watershed Conservancy District	\$62,418	\$31,210	\$0	1/21/2010	1/20/2010	1/27/2010	
New Richmond Village of	\$17,730	\$17,730	\$0	12/17/2009	12/23/2009	1/18/2010	8/31/2010
New Vienna Village of	\$332,325	\$249,244	\$0	12/11/2009	11/18/2009	1/11/2010	
Newark City of	\$20,360,232	\$5,000,000	\$0	7/7/2009	2/26/2009	3/6/2007	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Newton Falls City of	\$139,546	\$69,773	\$0	1/25/2010	1/21/2010	1/21/2010	
Ney Village of	\$2,655,026	\$2,402,184	\$0	9/29/2009	10/9/2009	10/9/2009	
Noble County	\$4,913,003	\$4,668,671	\$0	11/25/2009	1/25/2010	1/25/2010	
Noble County	\$37,535	\$37,535	\$37,535	9/14/2009	11/2/2009	11/5/2009	4/29/2010
North Canton City of	\$449,040	\$224,520	\$0	10/5/2009	1/28/2010	3/22/2010	
North Royalton City of	\$23,940	\$23,940	\$23,940	10/22/2009	10/29/2009	10/29/2009	7/29/2010
North Star Village of	\$1,321,470	\$1,105,235	\$0	12/17/2009	1/13/2010	1/13/2010	
Northeast Ohio Regional Sewer District	\$1,045,000	\$1,045,000	\$0	12/2/2009	5/27/2009	5/27/2009	
Northeast Ohio Regional Sewer District	\$6,586,267	\$6,586,267	\$6,586,267	11/12/2009	4/20/2009	4/20/2009	
Northeast Ohio Regional Sewer District	\$8,860,010	\$3,955,000	\$0	12/9/2009	12/21/2009	12/21/2009	
Northwestern WSD	\$1,191,688	\$536,634	\$0	11/16/2009	6/10/2009	6/29/2009	
Osgood Village of	\$2,739,572	\$1,814,786	\$0	12/15/2009	12/14/2009	12/15/2009	
Parma City of	\$990,578	\$495,289	\$0	12/17/2009	10/22/2009	1/6/2010	
Parma City of	\$2,340,699	\$1,170,349	\$0	12/17/2009	12/22/2009	1/6/2010	
Parma City of	\$1,111,825	\$555,912	\$0	12/17/2009	10/22/2009	1/6/2010	
Pataskala City of	\$113,330	\$56,665	\$0	11/9/2009	10/27/2009	11/2/2009	
Paulding County	\$20,552	\$20,552	\$20,552	9/14/2009	11/2/2009	10/27/2009	1/16/2010
Payne Village of	\$1,218,945	\$906,675	\$0	10/22/2009	10/28/2009	10/28/2009	
Pemberville Village of	\$2,543,159	\$1,257,587	\$0	11/12/2009	12/23/2009	1/6/2010	
Pike County	\$82,781	\$82,781	\$82,781	9/29/2009	10/29/2009	9/16/2009	11/9/2009
Pitsburg Village of	\$4,216,954	\$2,308,477	\$0	9/29/2009	10/31/2009	10/31/2009	
Port Clinton City of	\$4,084,770	\$2,042,385	\$0	1/4/2010	1/15/2010	1/15/2010	
Portage County	\$120,000	\$120,000	\$0	1/11/2010	1/21/2010	1/25/2010	
Portage County	\$288,000	\$288,000	\$0	1/4/2010	12/17/2009	1/11/2010	
Portsmouth City of	\$4,833,938	\$2,916,969	\$0	9/29/2009	11/13/2009	11/13/2009	
Put-in-Bay Village of	\$1,300,000	\$1,300,000	\$0	1/4/2010	2/5/2009	4/6/2009	
Richfield Village of	\$1,238,772	\$929,079	\$0	8/12/2009	9/2/2009	10/29/2009	10/22/2010
Richland County	\$356,671	\$356,671	\$0	12/21/2009	9/22/2009	10/12/2009	
Richland County	\$53,325	\$53,325	\$53,325	9/17/2009	11/4/2009	5/17/2010	6/27/2010
Riverside City of	\$20,637	\$20,637	\$0	1/21/2010	1/8/2010	1/8/2010	5/15/2010
Riverside City of	\$47,305	\$23,100	\$0	1/21/2010	2/4/2010	5/5/2010	
Riverside City of	\$121,990	\$121,990	\$0	1/21/2010	1/8/2010	1/26/2010	7/16/2010
Roaming Shores Village of	\$19,669	\$19,669	\$0	11/25/2009	10/9/2009	11/16/2009	11/16/2009
Rocky River City of	\$463,209	\$463,209	\$0	10/5/2009	8/25/2009	8/27/2009	9/10/2010
Rocky River City of	\$29,197	\$29,197	\$0	11/9/2009	9/3/2009	10/27/2009	2/16/2010
Roseville Village of	\$435,000	\$435,000	\$0	11/9/2009	12/10/2009	12/10/2009	3/11/2011
Ross County	\$16,215	\$16,215	\$16,215	9/14/2009	11/5/2009	10/13/2009	11/30/2009
Sandusky County	\$915,318	\$424,218	\$0	12/15/2009	1/21/2010	2/4/2010	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Sandusky County	\$41,279	\$41,279	\$41,279	10/22/2009	11/10/2009	11/3/2009	12/2/2009
Sandusky Township Sewer District	\$618,120	\$309,060	\$0	1/11/2010	1/22/2010	4/5/2010	
Scioto County	\$202,311	\$202,311	\$202,311	11/12/2009	9/9/2009	10/5/2009	7/30/2010
Sebring Village of	\$2,710,992	\$1,355,496	\$0	7/7/2009	4/6/2009	4/20/2009	
Seneca County	\$39,464	\$39,464	\$39,464	9/17/2009	11/9/2009	10/26/2009	12/11/2009
Sherwood Village of	\$251,391	\$251,391	\$251,391	12/15/2009	12/4/2009	9/24/2009	4/5/2010
Shiloh Village of	\$227,631	\$170,723	\$0	11/9/2009	11/18/2009	11/18/2009	
Solon City of	\$166,795	\$166,795	\$166,795	11/9/2009	12/3/2009	12/10/2009	
Springboro City of	\$87,689	\$87,689	\$87,689	1/25/2010	1/26/2010	2/10/2010	8/26/2010
Stark County	\$967,526	\$550,453	\$0	1/26/2010	5/19/2009	5/21/2009	6/19/2010
Stark County	\$321,063	\$321,063	\$0	12/9/2009	11/13/2009	10/15/2009	9/30/2010
Stark County	\$555,612	\$320,000	\$0	1/26/2010	1/8/2010	1/14/2010	
Stark County	\$89,672	\$89,672	\$89,672	9/17/2009	10/29/2009	10/2/2009	12/3/2009
Struthers City of	\$5,434,236	\$5,434,236	\$5,434,236	12/17/2009	12/7/2009	1/19/2010	
Summit County	\$534,233	\$75,000	\$0	1/21/2010	1/28/2010	2/2/2010	
Summit County	\$184,651	\$184,651	\$184,651	1/21/2010	1/27/2010	2/26/2010	
Summit County	\$207,854	\$34,350	\$0	1/21/2010	1/28/2010	3/25/2010	
Summit County	\$114,378	\$114,378	\$114,378	9/29/2009	10/28/2009	10/28/2009	5/14/2010
Swanton Village of	\$1,444,244	\$1,035,000	\$0	12/2/2009	12/21/2009	1/20/2010	6/30/2011
Timberlake Village of	\$916,622	\$458,311	\$0	11/12/2009	11/5/2009	11/10/2009	
Toledo City of	\$927,971	\$927,971	\$927,971	2/9/2010	2/2/2010	12/2/2009	
Toledo City of	\$1,500,000	\$1,500,000	\$0	1/14/2010	1/29/2010	2/1/2010	12/31/2010
Toronto City of	\$737,764	\$468,882	\$0	1/19/2010	1/26/2010	2/9/2010	
Tri-Cities North Regional Wastewater Authority	\$3,539,000	\$3,539,000	\$3,539,000	12/17/2009	12/28/2009	12/28/2009	
Troy City of	\$1,451,384	\$725,692	\$0	10/27/2009	12/11/2009	12/14/2009	
Trumbull County	\$292,151	\$292,151	\$292,151	9/3/2009	11/25/2009	8/21/2009	7/19/2010
Tuppers Plains Regional Sewer District	\$210,962	\$158,222	\$0	11/4/2009	11/9/2009	9/14/2009	
Twin City Water & Sewer District	\$386,427	\$193,214	\$0	11/9/2009	12/30/2009	1/25/2010	12/31/2010
Twinsburg City of	\$962,000	\$962,000	\$962,000	12/21/2009	1/6/2010	2/4/2010	
Twinsburg City of	\$206,247	\$206,247	\$0	1/4/2010	1/21/2010	1/22/2010	7/6/2010
Uhrichsville Village of	\$603,782	\$445,691	\$0	12/2/2009	7/23/2009	7/23/2009	
Van Wert County	\$800,385	\$643,954	\$0	7/7/2009	4/15/2009	5/11/2009	12/31/2010
Van Wert County	\$11,445	\$11,445	\$11,445	10/8/2009	11/2/2009	12/1/2009	7/28/2010
Vandalia City of	\$99,751	\$99,751	\$0	11/19/2009	9/29/2009	12/14/2009	5/13/2010
Versailles Village of	\$7,946,393	\$4,473,196	\$0	8/20/2009	8/14/2009	8/10/2009	
Vinton County	\$92,594	\$92,594	\$92,594	9/14/2009	10/31/2009	10/27/2009	10/30/2009
Wadsworth City of	\$276,185	\$276,185	\$0	11/25/2009	12/4/2009	9/15/2009	6/30/2010
Walnut Creek Sewer District	\$1,602,389	\$956,960	\$0	8/31/2009	9/15/2009	9/21/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Warren City of	\$1,425,844	\$712,922	\$0	12/21/2009	1/19/2010	1/25/2010	
Warren City of	\$610,838	\$610,838	\$610,838	1/25/2010	1/20/2010	2/12/2010	
Warren County	\$20,174,531	\$5,000,000	\$0	1/21/2010	11/10/2009	12/14/2009	
Washington County	\$85,361	\$85,361	\$85,361	9/14/2009	11/13/2009	10/20/2009	5/10/2010
Waterville Village of	\$191,265	\$125,633	\$0	12/16/2009	1/12/2010	1/27/2010	
Wayne County	\$1,891,849	\$365,000	\$0	12/9/2009	4/10/2009	4/29/2009	
Wayne County	\$45,612	\$22,500	\$0	11/25/2009	1/15/2010	1/18/2010	
Wellington City of	\$333,615	\$291,029	\$0	12/2/2009	8/24/2009	8/31/2009	
Wharton Village of	\$1,934,070	\$1,217,035	\$0	1/19/2010	2/10/2010	2/10/2010	
Whitehouse Village of	\$547,604	\$273,802	\$0	1/19/2010	1/21/2010	1/21/2010	
Wickliffe City of	\$162,003	\$162,003	\$0	1/19/2010	1/15/2010	1/21/2010	10/6/2010
Williams County	\$1,643,704	\$1,643,704	\$0	1/4/2010	1/7/2010	1/7/2010	11/19/2010
Williamsburg Village of	\$414,001	\$414,001	\$0	9/17/2009	8/31/2009	9/25/2009	11/12/2010
Willoughby City of	\$1,376,522	\$688,261	\$0	11/9/2009	11/2/2009	11/19/2009	
Xenia City of	\$539,972	\$539,972	\$539,972	12/17/2009	1/20/2010	10/8/2009	
Yellow Springs Village of	\$1,698,627	\$750,000	\$0	11/2/2009	11/12/2009	9/25/2009	
Youngstown City of	\$1,550,315	\$1,163,741	\$0	12/21/2009	1/15/2010	3/2/2010	6/30/2010
Youngstown City of	\$1,191,194	\$595,597	\$0	12/11/2009	10/22/2009	11/9/2009	
Youngstown City of	\$1,292,145	\$646,075	\$0	11/9/2009	10/8/2009	3/17/2010	9/30/2010
Zanesville City of	\$113,912	\$113,912	\$0	10/22/2009	1/22/2010	1/22/2010	11/12/2010
Zanesville City of	\$376,284	\$188,142	\$0	1/4/2010	1/22/2010	1/22/2010	11/18/2010
Zanesville City of	\$311,852	\$155,926	\$0	9/29/2009	9/28/2009	10/13/2009	11/18/2009
<b>Total for all 274 Agreements for Ohio</b>	<b>\$355,536,292</b>	<b>\$220,623,100</b>	<b>\$49,090,063</b>				
<b>Wisconsin</b>							
Allouez, Village of	\$176,094	\$176,094	\$0	1/27/2010	9/28/2009	9/28/2009	
Altoona, City of	\$710,450	\$355,225	\$355,225	12/23/2009	9/24/2009	3/1/2010	11/17/2010
Appleton, City of	\$471,273	\$471,273	\$0	12/9/2009	12/17/2008	4/1/2009	9/1/2010
Baldwin, Village of	\$382,791	\$382,791	\$0	11/25/2009	8/13/2009	6/8/2009	6/15/2010
Beaver Dam, City of	\$20,634,173	\$10,317,087	\$10,317,087	12/23/2009	9/29/2009	10/20/2009	
Brookfield, City of	\$2,113,850	\$1,304,425	\$104,140	11/12/2009	9/4/2009	9/4/2009	3/18/2011
Buchanan, Town of	\$77,370	\$77,370	\$0	11/25/2009	9/17/2009	10/19/2009	
Cambria, Village of	\$603,350	\$301,675	\$20,000	11/12/2009	7/14/2009	10/30/2009	11/12/2010
Combined Locks, Village of	\$433,024	\$316,411	\$0	1/13/2010	10/18/2009	5/31/2010	
Dousman, Village of	\$6,535,035	\$3,267,518	\$804,522	11/12/2009	8/31/2009	9/23/2009	
Evansville, City of	\$6,900,573	\$3,450,287	\$3,450,287	11/25/2009	8/18/2009	8/12/2009	
Fond du Lac, City of	\$406,125	\$406,125	\$0	1/13/2010	9/23/2009	10/1/2009	
Fontana-On-Geneva Lake, Village of	\$4,053,882	\$2,026,941	\$0	11/25/2009	9/28/2009	8/10/2009	

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**	Construction Completion Date***
Garners Creek SW Utility	\$1,110,807	\$1,110,807	\$0	12/9/2009	8/11/2009	9/30/2009	
Grand Chute - Menasha West SC	\$30,057,259	\$15,028,630	\$15,028,630	12/9/2009	9/17/2009	12/18/2008	
Green Bay MSD	\$9,612,624	\$5,009,113	\$0	12/9/2009	10/1/2009	10/1/2009	
Green Bay MSD	\$29,049,120	\$16,227,198	\$16,227,198	12/9/2009	4/27/2009	3/25/2009	
Kaukauna, City of	\$56,394	\$56,394	\$0	1/27/2010	8/18/2009	9/28/2009	4/3/2010
Little Chute, Village of	\$853,232	\$426,616	\$0	1/27/2010	11/18/2009	1/15/2010	
Marinette, City of	\$672,886	\$336,443	\$0	12/23/2009	9/22/2009	6/19/2009	
Menasha, Town of	\$3,655,011	\$1,827,506	\$0	1/13/2010	11/23/2009	6/25/2009	
Middleton, City of	\$74,677	\$74,677	\$74,677	11/12/2009	9/15/2009	8/25/2009	12/31/2009
Milwaukee MSD	\$2,717,018	\$1,358,509	\$0	11/12/2009	11/18/2008	12/15/2008	11/30/2010
Milwaukee, City of	\$33,655,934	\$16,315,108	\$0	12/23/2009	9/25/2009	2/10/2009	
Neenah, City of	\$1,190,749	\$595,375	\$0	12/9/2009	9/22/2009	10/12/2009	2/12/2011
Neenah, Town of	\$255,841	\$255,841	\$0	12/23/2009	9/11/2009	8/27/2009	
Omro, Town of	\$46,181	\$46,181	\$0	12/23/2009	9/11/2009	9/29/2009	8/16/2010
Onalaska, City of	\$99,309	\$99,309	\$99,309	12/23/2009	10/10/2009	10/15/2009	
Rhineland, City of	\$25,266,392	\$12,633,196	\$4,812,500	1/13/2010	9/23/2009	2/1/2010	
Saint Nazianz, Village of	\$289,069	\$289,069	\$35,000	11/25/2009	7/21/2009	8/4/2009	10/2/2010
Superior, City of	\$6,796,242	\$3,398,121	\$0	1/13/2010	9/29/2009	9/15/2009	
Two Rivers, City of	\$1,147,443	\$573,722	\$0	1/13/2010	9/18/2009	10/1/2009	
Two Rivers, City of	\$1,852,674	\$926,337	\$0	1/27/2010	9/18/2009	11/1/2009	
Walworth, Village of	\$1,255,127	\$1,002,907	\$0	11/25/2009	9/28/2009	9/28/2009	
Whitewater, City of	\$5,560,143	\$2,780,072	\$1,249,000	12/9/2009	9/30/2009	7/22/2009	
Wisconsin Rapids, City of	\$523,947	\$523,947	\$6,000	12/23/2009	5/20/2009	4/27/2009	
<b>Total for all 36 Agreements for Wisconsin</b>	<b>\$199,296,069</b>	<b>\$103,748,300</b>	<b>\$52,583,575</b>				
<b>Total for all 510 Agreements for Region 5</b>	<b>1,781,558,603</b>	<b>\$844,253,760</b>	<b>\$216,230,758</b>				

**EPA Region: 6**

**Arkansas**

City of Batesville	\$12,600,000	\$9,680,006	\$9,680,006	2/2/2010	2/8/2010	2/22/2010	
City of Newport	\$2,115,000	\$2,065,330	\$0	10/8/2009	10/15/2009	11/19/2009	3/2/2011
City of Prairie Grove	\$4,841,000	\$4,000,000	\$0	2/8/2010	2/9/2010	2/18/2010	
City of Siloam Springs	\$20,000,000	\$5,277,551	\$0	11/28/2007	2/26/2009	2/27/2009	
City of Siloam Springs	\$4,000,000	\$4,000,000	\$0	12/16/2009	2/26/2009	2/27/2009	
Little Rock #10 - Presidential Park Wetlands	\$353,000	\$353,000	\$0	11/16/2009	2/4/2010	5/17/2010	
University of Arkansas Experiment Station	\$260,613	\$260,613	\$260,613	1/6/2010	2/10/2010	2/17/2010	1/30/2011

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**	Construction Completion Date***
<i>Total for all 7 Agreements for Arkansas</i>	<i>\$44,169,613</i>	<i>\$25,636,500</i>	<i>\$9,940,619</i>				
<b>Louisiana</b>							
Abbeville, City of	\$760,000	\$760,000	\$0	1/7/2010	12/23/2009	3/4/2010	
Arcadia, Town of	\$676,070	\$676,070	\$0	1/7/2010	1/15/2010	5/3/2010	10/7/2010
Baker, City of	\$500,000	\$500,000	\$500,000	1/15/2010	1/21/2010	5/17/2010	
Ball, Town of	\$1,000,000	\$1,000,000	\$0	12/1/2009	12/23/2009	1/25/2010	1/8/2011
Basile, Town of	\$500,000	\$499,990	\$0	12/18/2009	12/23/2009	2/8/2010	9/27/2010
Bastrop, City of	\$1,510,550	\$1,510,550	\$0	12/18/2009	12/21/2009	6/15/2010	12/2/2010
Benton, Town of	\$418,000	\$416,327	\$0	11/17/2009	12/10/2009	2/1/2010	5/11/2010
Boyce, Town of	\$900,000	\$900,000	\$0	12/15/2009	12/24/2009	1/20/2010	10/17/2010
Carencro, City of	\$599,475	\$599,475	\$599,475	12/18/2009	12/22/2009	7/19/2010	11/9/2010
Clayton, Town of	\$527,651	\$515,766	\$0	11/6/2009	12/1/2009	3/23/2010	10/8/2010
Crowley, City of	\$1,000,000	\$1,000,000	\$0	1/15/2010	12/23/2009	1/27/2010	4/13/2010
Cullen, Town of	\$925,000	\$925,000	\$0	12/18/2009	1/7/2010	1/21/2010	
Delcambre, Town of	\$900,000	\$900,000	\$0	11/17/2009	11/11/2009	11/24/2009	12/9/2010
Delhi, Town of	\$1,000,000	\$1,000,000	\$0	12/18/2009	1/6/2010	4/15/2010	3/31/2011
DeQuincy, City of	\$750,000	\$750,000	\$0	12/18/2009	12/30/2009	5/12/2010	4/28/2011
Eunice, City of	\$801,509	\$801,509	\$0	1/28/2010	1/29/2010	6/28/2010	8/17/2010
Grambling, City of	\$533,000	\$533,000	\$0	12/18/2009	12/8/2009	2/28/2010	
Grand Isle, Town of	\$750,000	\$749,991	\$749,991	1/15/2010	1/25/2010	2/17/2010	7/20/2010
Hall Summit, Village of	\$134,300	\$134,300	\$0	12/23/2009	12/22/2009	2/28/2010	5/6/2010
Hammond, City of	\$800,000	\$800,000	\$0	11/17/2009	10/19/2009	11/2/2009	
Hornbeck, Town of	\$525,000	\$525,000	\$0	12/18/2009	12/30/2009	5/5/2010	
Jackson, Town of	\$525,232	\$518,007	\$0	12/23/2009	12/17/2009	1/25/2010	7/20/2010
Jeanerette, City of	\$250,000	\$250,000	\$0	12/23/2009	1/19/2010	4/12/2010	
Jennings, City of	\$1,000,000	\$999,993	\$0	12/10/2009	12/11/2009	2/16/2010	1/26/2011
Jonesboro, Town of	\$800,000	\$800,000	\$0	1/7/2010	12/15/2009	2/18/2010	
Killian, Town of	\$110,777	\$110,777	\$110,777	1/15/2010	12/29/2009	3/4/2010	1/10/2011
Lafourche, Parish of	\$1,001,256	\$1,001,256	\$0	12/18/2009	1/6/2010	3/24/2010	11/4/2010
Leesville, City of	\$850,000	\$850,000	\$0	12/23/2009	12/30/2009	6/21/2010	
Madison, Parish of	\$109,070	\$104,422	\$0	1/22/2010	1/26/2010	2/1/2010	5/6/2010
Mamou, Town of	\$1,000,000	\$902,699	\$0	12/18/2009	11/30/2009	6/21/2010	1/26/2011
Mansfield, City of	\$1,214,800	\$1,214,800	\$0	12/23/2009	1/8/2010	2/19/2010	
Mansura, Town of	\$1,270,000	\$1,269,553	\$0	12/15/2009	12/24/2009	2/1/2010	2/14/2011
Many, Town of	\$251,000	\$251,000	\$0	1/7/2010	1/22/2010	10/20/2010	8/30/2010
Maringouin, Town of	\$300,000	\$300,000	\$0	12/18/2009	1/5/2010	1/28/2010	
Marion, Town of	\$289,221	\$288,424	\$0	1/7/2010	12/21/2009	3/8/2010	7/30/2010

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Merryville, Town of	\$1,000,000	\$1,000,000	\$0	12/23/2009	1/4/2010	5/3/2010	
Natchitoches, City of	\$1,183,000	\$1,183,000	\$0	1/7/2010	1/22/2010	7/27/2010	
Oakdale, City of	\$1,000,000	\$1,000,000	\$0	1/28/2010	1/28/2010	3/2/2010	1/13/2011
Oil City, Town of	\$700,000	\$700,000	\$0	12/23/2009	1/6/2010	1/18/2010	10/28/2010
Opelousas, City of	\$1,188,000	\$1,187,999	\$0	12/18/2009	1/19/2010	5/27/2010	8/5/2010
Pleasant Hill, Village of	\$620,000	\$620,000	\$0	12/15/2009	1/8/2010	1/29/2010	8/20/2010
Sicity Island, Village of	\$525,992	\$523,009	\$0	11/6/2009	12/1/2009	5/3/2010	10/7/2010
Simsboro, Village of	\$100,000	\$100,000	\$0	1/7/2010	12/30/2009	8/3/2010	
Tensas, Parish of	\$550,000	\$550,000	\$0	1/7/2010	1/12/2010	5/3/2010	
Urania, Town of	\$1,581,642	\$1,479,901	\$0	11/6/2009	10/29/2009	11/18/2009	
Vinton, Town of	\$1,200,000	\$1,200,000	\$1,200,000	12/23/2009	12/29/2009	6/22/2010	
Washington, Town of	\$800,000	\$800,000	\$0	12/18/2009	12/21/2009	3/29/2010	2/11/2011
Welsh, Town of	\$190,000	\$190,000	\$0	12/23/2009	12/28/2009	4/1/2010	9/7/2010
West Monroe, City of	\$4,750,000	\$4,750,000	\$4,750,000	11/6/2009	1/15/2010	1/6/2010	9/28/2010
White Castle, Town of	\$686,000	\$679,581	\$0	12/23/2009	1/25/2010	5/5/2010	12/1/2010
Winnfield, City of	\$1,010,000	\$1,010,000	\$0	12/23/2009	1/20/2010	2/8/2010	
Winnsboro, City of	\$1,000,000	\$1,000,000	\$0	12/23/2009	1/6/2010	1/26/2010	8/17/2010
Youngsville, City of	\$750,000	\$750,000	\$750,000	1/7/2010	12/22/2009	7/19/2010	1/13/2011
<b><i>Total for all 53 Agreements for Louisiana</i></b>	<b>\$43,316,545</b>	<b>\$43,081,400</b>	<b>\$8,660,243</b>				
<b><i>New Mexico</i></b>							
City of Belen	\$730,383	\$580,383	\$0	11/23/2009	2/11/2010	3/22/2010	12/23/2010
City of Elephant Butte	\$2,829,543	\$2,329,543	\$0	11/13/2009	2/9/2010	3/8/2010	4/21/2011
City of Raton	\$359,877	\$244,877	\$0	12/11/2009	2/9/2010	3/29/2010	10/18/2010
City of Ruidoso Downs	\$3,000,000	\$2,900,000	\$1,521,793	6/25/2009	7/1/2009	7/27/2009	7/20/2010
City of Santa Rosa	\$1,807,869	\$1,307,869	\$100,000	12/22/2009	2/4/2010	5/25/2010	10/25/2010
City of Socorro	\$150,150	\$75,075	\$0	12/18/2009	2/1/2010	2/15/2010	4/5/2010
City of Tucumcari	\$1,100,000	\$1,000,000	\$0	11/9/2009	2/11/2010	5/11/2010	9/24/2010
Incorporated County of Los Alamos	\$385,937	\$150,000	\$150,000	12/18/2009	1/29/2010	2/22/2010	5/2/2011
San Juan County	\$914,448	\$690,815	\$0	1/12/2010	2/2/2010	3/8/2010	2/3/2011
San Miguel County	\$431,684	\$336,684	\$0	12/11/2009	2/11/2010	3/1/2010	
Town of Taos	\$5,490,241	\$4,490,241	\$2,998,850	11/23/2009	2/5/2010	4/5/2010	
Village of Eagle Nest	\$666,698	\$466,698	\$0	11/23/2009	2/11/2010	2/11/2010	
Village of Hatch	\$468,695	\$418,695	\$0	12/17/2009	2/2/2010	2/15/2010	12/9/2010
Village of Logan	\$918,589	\$556,805	\$0	11/13/2009	2/2/2010	3/8/2010	7/8/2010
Village of Questa	\$3,737,171	\$3,707,171	\$0	12/28/2009	2/4/2010	6/1/2010	
Village of Ruidoso	\$3,369,896	\$3,269,896	\$3,269,895	6/25/2009	7/1/2009	7/27/2009	4/27/2010
Village of Wagon Mound	\$610,011	\$494,784	\$0	11/13/2009	2/2/2010	3/1/2010	5/19/2011

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**	Construction Completion Date***
<i>Total for all 17 Agreements for New Mexico</i>	<i>\$26,971,192</i>	<i>\$23,019,536</i>	<i>\$8,040,538</i>				
<b>Oklahoma</b>							
Adair Municipal Authority	\$1,400,000	\$432,320	\$0	9/22/2009	8/31/2009	12/15/2009	7/23/2010
Ardmore Public Works Authority	\$1,090,000	\$336,592	\$0	12/18/2009	1/8/2010	1/22/2010	8/6/2010
Central Oklahoma Master Conservancy District	\$369,520	\$369,520	\$369,520	12/4/2009	12/16/2009	12/16/2009	5/5/2010
Central Oklahoma Master Conservancy District	\$1,131,765	\$1,131,765	\$1,131,765	1/12/2010	1/14/2010	3/1/2010	
Collinsville Municipal Authority	\$550,000	\$169,840	\$0	10/30/2009	9/21/2009	10/21/2009	9/17/2010
Del City Municipal Services Authority	\$1,190,000	\$367,472	\$0	10/9/2009	10/13/2009	10/16/2009	3/5/2010
Duncan Public Utilities Authority	\$340,000	\$304,136	\$304,135	9/18/2009	4/28/2009	8/20/2009	3/2/2010
El Reno Municipal Authority	\$205,000	\$63,304	\$0	12/18/2009	12/1/2009	12/16/2009	3/11/2010
Grand Lake Public Works Authority	\$992,500	\$306,484	\$0	12/29/2009	12/30/2009	1/11/2010	8/5/2010
Grove Municipal Services Authority	\$1,900,000	\$586,720	\$0	8/21/2009	8/25/2009	8/25/2009	3/2/2010
Guymon Utilities Authority	\$1,335,000	\$412,248	\$0	11/6/2009	11/13/2009	12/3/2009	3/5/2010
Harrah Public Works Authority	\$1,930,000	\$595,984	\$0	5/29/2009	5/18/2009	5/18/2009	2/1/2010
Henryetta Municipal Authority	\$3,650,000	\$1,127,120	\$0	12/21/2009	12/21/2009	1/15/2010	11/9/2010
Lawton Water Authority	\$12,270,000	\$2,000,000	\$0	11/30/2009	12/15/2009	12/21/2009	8/6/2010
Moore Public Works Authority	\$3,943,482	\$1,217,747	\$0	5/28/2009	4/13/2009	6/1/2009	4/1/2010
Muskogee Municipal Authority	\$1,435,000	\$443,128	\$0	8/28/2009	9/15/2009	9/16/2009	4/1/2010
Mustang Improvement Authority	\$6,590,000	\$2,000,000	\$0	6/8/2009	6/8/2009	6/19/2009	2/3/2010
Norman Utilities Authority	\$7,640,000	\$2,000,000	\$0	8/28/2009	9/25/2009	10/14/2009	9/1/2010
Oklahoma City Water Utilities Trust	\$9,469,451	\$2,000,000	\$0	11/13/2009	11/3/2009	9/24/2009	5/21/2010
Oklahoma Conservation Commission	\$2,000,000	\$2,000,000	\$2,000,000	12/29/2009	12/29/2009	1/7/2010	
Oklahoma Conservation Commission	\$86,500	\$86,500	\$86,500	12/8/2009	10/1/2009	4/2/2010	
Oklahoma Conservation Commission	\$2,000,000	\$2,000,000	\$2,000,000	12/8/2009	10/1/2009	2/2/2010	
Owasso Public Works Authority	\$1,785,000	\$1,785,000	\$75,925	12/8/2009	12/1/2009	1/7/2010	
Pawnee Public Works Authority	\$1,275,000	\$393,720	\$0	5/15/2009	4/24/2009	6/2/2009	4/1/2010
Perkins Public Works Authority	\$7,225,000	\$2,000,000	\$1,250,000	5/29/2009	5/12/2009	5/12/2009	6/17/2010
Piedmont Municipal Authority	\$2,515,000	\$776,632	\$0	12/17/2009	12/24/2009	1/5/2010	5/3/2010
Ponca City Utility Authority	\$575,000	\$177,560	\$0	10/6/2009	9/28/2009	11/12/2009	4/19/2010
Sperry Utility Services Authority	\$390,000	\$120,432	\$0	10/9/2009	9/10/2009	10/21/2009	5/20/2010
Stillwater Utilities Authority	\$1,875,000	\$579,000	\$249,975	11/24/2009	1/15/2010	2/15/2010	6/3/2010
Sulphur Municipal Authority	\$10,200,000	\$2,000,000	\$233,973	12/29/2009	1/13/2010	2/22/2010	7/15/2010
Tulsa City-County Library System	\$202,800	\$202,800	\$202,800	12/29/2009	12/31/2009	12/29/2009	
Tulsa Metropolitan Utility Authority (TMUA)	\$7,350,000	\$2,000,000	\$0	11/24/2009	12/16/2009	2/1/2010	3/2/2011
Walters Public Works Authority	\$1,326,407	\$409,594	\$0	12/23/2009	12/8/2009	1/5/2010	6/1/2010
<i>Total for all 33 Agreements for Oklahoma</i>	<i>\$96,237,425</i>	<i>\$30,395,616</i>	<i>\$7,904,593</i>				

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**	Construction Completion Date***
<i>Texas</i>							
Alice	\$4,495,000	\$4,495,000	\$0	12/30/2009	10/28/2009	12/30/2009	5/2/2011
Alice	\$2,148,000	\$2,148,000	\$0	2/11/2010	1/18/2010	2/12/2010	4/29/2011
Austin	\$31,815,000	\$31,815,000	\$31,815,000	1/26/2010	1/14/2010	1/26/2010	
Bonham	\$2,061,480	\$2,061,480	\$0	12/30/2009	12/9/2009	1/20/2010	
Brownsville	\$46,140,492	\$46,140,492	\$831,005	12/9/2009	12/10/2009	2/4/2010	
Burnet	\$330,000	\$330,000	\$0	12/10/2009	11/10/2009	2/4/2010	4/19/2011
El Paso	\$2,163,000	\$2,163,000	\$1,030,000	2/5/2010	12/17/2009	2/9/2010	5/18/2011
Elsa	\$6,435,000	\$6,435,000	\$0	12/29/2009	12/11/2009	1/27/2010	
Galveston	\$1,835,000	\$1,835,000	\$0	1/8/2010	1/5/2010	2/10/2010	
Harris Co MUD # 148	\$5,609,775	\$5,609,775	\$85,000	12/29/2009	12/10/2009	1/5/2010	
Harris Co WCID # 36	\$3,623,000	\$3,623,000	\$0	12/15/2009	12/14/2009	1/11/2010	
Ingram	\$837,000	\$837,000	\$0	1/26/2010	10/30/2009	1/27/2010	
Lake Worth	\$290,000	\$290,000	\$0	12/30/2009	11/12/2009	12/29/2009	
McAllen	\$39,485,000	\$20,484,938	\$9,880,499	2/2/2010	1/4/2010	2/2/2010	
Mercedes	\$17,278,802	\$9,748,802	\$0	12/10/2009	12/23/2009	1/27/2010	
Munday	\$379,078	\$379,078	\$0	12/9/2009	11/10/2009	12/14/2009	
Port Arthur	\$15,080,000	\$15,080,000	\$3,104,734	12/14/2009	11/16/2009	1/28/2010	
Presidio	\$12,007,459	\$12,007,459	\$0	1/25/2010	12/18/2009	1/28/2010	
Rosenberg	\$414,000	\$414,000	\$0	2/2/2010	10/27/2009	2/8/2010	10/28/2010
Sabinal	\$4,160,000	\$3,560,000	\$0	12/7/2009	11/26/2009	12/21/2009	
Valentine	\$2,500,000	\$2,500,000	\$189,502	1/5/2010	12/18/2009	1/29/2010	
<b>Total for all 21 Agreements for Texas</b>	<b>\$199,087,086</b>	<b>\$171,957,024</b>	<b>\$46,935,740</b>				
<b>Total for all 131 Agreements for Region 6</b>	<b>\$409,781,861</b>	<b>\$294,090,076</b>	<b>\$81,481,733</b>				

**EPA Region: 7**

*Iowa*

City of Ankeny	\$4,544,000	\$3,902,000	\$0	1/20/2010	7/28/2009	4/1/2010	
City of Baxter	\$2,825,000	\$1,123,000	\$0	2/10/2010	12/14/2009	12/14/2009	
City of Baxter	\$1,279,000	\$1,279,000	\$1,279,000	2/12/2010	12/14/2009	12/14/2009	
City of Boone	\$1,016,000	\$1,016,000	\$1,016,000	2/10/2010	12/8/2009	1/6/2010	
City of Boyden	\$116,000	\$116,000	\$116,000	2/3/2010	1/20/2010	2/5/2010	2/4/2011
City of Cascade	\$181,000	\$173,000	\$173,000	2/12/2010	11/18/2009	12/15/2009	
City of Chariton	\$1,008,000	\$200,000	\$0	1/13/2010	11/2/2009	11/16/2009	
City of Charles City	\$3,181,000	\$3,181,000	\$3,181,000	2/16/2010	1/4/2010	2/23/2010	
City of Council Bluffs	\$375,000	\$375,000	\$350,000	2/11/2010	12/14/2009	1/4/2010	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
City of Council Bluffs	\$945,000	\$945,000	\$945,000	2/11/2010	12/31/2009	5/17/2010	
City of Delhi	\$1,517,000	\$452,000	\$0	2/3/2010	12/18/2009	1/9/2010	
City of Donahue	\$970,000	\$193,000	\$0	2/15/2010	1/4/2010	3/3/2010	
City of Dubuque	\$2,139,000	\$1,427,000	\$0	1/13/2010	12/18/2009	7/27/2009	
City of Dyersville	\$1,488,000	\$1,488,000	\$1,488,000	2/10/2010	1/12/2010	2/15/2010	
City of Elgin	\$1,007,000	\$300,000	\$0	2/10/2010	1/20/2010	2/1/2010	
City of Elkader	\$4,107,000	\$1,633,000	\$0	2/10/2010	9/28/2009	6/15/2009	
City of Emmetsburg	\$1,410,000	\$420,000	\$0	1/13/2010	6/15/2009	6/15/2009	
City of Garner	\$4,235,000	\$1,262,000	\$0	1/13/2010	11/10/2009	2/1/2010	
City of Garwin	\$1,167,000	\$348,000	\$0	2/15/2010	11/2/2009	11/2/2009	
City of Hedrick	\$2,261,000	\$899,000	\$0	2/16/2010	12/7/2009	12/7/2009	
City of Hedrick	\$303,000	\$303,000	\$303,000	2/16/2010	12/7/2009	12/7/2009	
City of Keokuk	\$5,539,000	\$4,650,000	\$0	1/20/2010	7/2/2009	9/25/2009	
City of Knoxville	\$3,926,000	\$1,170,000	\$0	2/16/2010	11/16/2009	12/9/2009	
City of Leon	\$5,723,000	\$5,000,000	\$0	2/16/2010	12/3/2009	12/10/2009	
City of Little Rock	\$236,000	\$47,000	\$0	1/20/2010	12/1/2009	1/15/2009	
City of Low Moor	\$338,000	\$68,000	\$0	2/16/2010	1/15/2010	2/2/2010	
City of Macedonia	\$527,000	\$105,000	\$0	11/25/2009	11/6/2009	10/15/2009	
City of Maharishi Vedic City	\$1,117,000	\$444,000	\$0	2/10/2010	1/12/2010	1/12/2010	
City of Maquoketa	\$172,000	\$172,000	\$172,000	2/10/2010	11/16/2009	12/31/2009	
City of Milton	\$491,000	\$196,000	\$0	2/3/2010	11/20/2009	12/1/2009	
City of New Hartford	\$473,000	\$94,000	\$0	1/27/2010	10/7/2009	10/7/2009	
City of Newton	\$684,000	\$605,000	\$605,000	1/13/2010	12/21/2009	12/21/2009	
City of Osage	\$572,000	\$572,000	\$572,000	2/10/2010	10/15/2009	10/15/2009	
City of Ottumwa	\$7,426,000	\$4,204,000	\$0	1/27/2010	12/7/2009	12/7/2009	
City of Pleasantville	\$476,000	\$95,000	\$0	2/15/2010	12/3/2009	12/4/2009	
City of Princeton	\$1,244,000	\$1,124,000	\$0	1/20/2010	8/27/2009	8/28/2009	
City of Rock Valley	\$5,895,000	\$1,757,000	\$0	1/20/2010	6/29/2009	7/1/2009	
City of Sac City	\$6,793,000	\$5,000,000	\$0	2/3/2010	1/8/2010	2/5/2010	
City of Saint Charles	\$1,584,000	\$472,000	\$0	1/6/2010	11/4/2009	11/4/2009	
City of Sioux Rapids	\$553,000	\$110,000	\$0	2/12/2010	12/16/2009	12/22/2009	
City of Spencer	\$2,000,000	\$397,000	\$0	2/16/2010	8/3/2009	8/21/2009	
City of Stockton	\$267,000	\$53,000	\$0	1/27/2010	9/10/2009	9/10/2009	
City of Stuart	\$1,323,000	\$1,063,000	\$0	2/12/2010	9/4/2009	9/30/2009	
City of Sutherland	\$1,313,000	\$391,000	\$0	1/13/2010	12/1/2009	2/1/2010	
City of Toledo	\$3,871,000	\$1,154,000	\$0	2/3/2010	4/27/2009	5/26/2009	
City of Urbana	\$5,393,000	\$1,607,000	\$0	1/13/2010	12/3/2009	9/1/2009	
Pocahontas County DD #65	\$1,368,000	\$1,368,000	\$1,368,000	1/27/2010	12/10/2009	1/21/2010	

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**	Construction Completion Date***
<b>Total for all 47 Agreements for Iowa</b>							
	<b>\$95,378,000</b>	<b>\$52,953,000</b>	<b>\$11,568,000</b>				
<b>Kansas</b>							
Bucklin: Lagoon Rehabilitation (ARRA/2009)	\$766,000	\$476,070	\$165,000	11/18/2009	1/27/2010	2/10/2010	1/4/2011
Colby: Effluent Reuse P.S. & Pipeline (ARRA/2009)	\$70,500	\$70,500	\$70,500	7/13/2009	7/17/2009	1/6/2009	5/7/2009
Comm. Ho. Wyan. Co. - Infrastructure (ARRA/2009)	\$57,185	\$57,185	\$57,185	12/1/2009	2/11/2010	3/29/2010	5/3/2011
Derby: Sludge Dewatering & Storage (ARRA/2009)	\$3,200,000	\$1,700,000	\$0	1/20/2010	2/9/2010	2/9/2010	3/23/2011
El Dorado: Lift Station Improvements (ARRA/2009)	\$460,999	\$460,999	\$293,403	1/28/2010	2/10/2010	3/12/2010	
Garden Plain: Activated Sludge (ARRA/2009)	\$1,200,000	\$1,300,000	\$0	1/28/2010	2/10/2010	3/19/2010	
Glacial Hills, Delaware - Innovative (ARRA/2009)	\$268,063	\$268,063	\$268,063	12/4/2009	2/9/2010	3/10/2010	
Hays - Innovative (ARRA/2009)	\$158,773	\$155,273	\$155,273	12/14/2009	12/22/2009	6/15/2010	
Hutchinson: Biosolids Handling (ARRA/2009)	\$5,700,000	\$5,200,000	\$5,101,500	11/20/2009	12/14/2009	1/18/2010	1/12/2011
Jetmore: New Wastewater Lagoon (ARRA/2009)	\$1,600,000	\$800,000	\$0	9/16/2009	5/22/2009	5/27/2009	4/27/2010
JOCO: Co-Generation & Energy Audit (ARRA/2009)	\$18,161,400	\$14,300,000	\$14,198,400	12/16/2009	11/20/2009	6/8/2009	
Johnson Co. Comm. College - Innovative (ARRA/2009)	\$528,500	\$528,500	\$528,500	11/16/2009	12/11/2009	12/11/2009	11/12/2010
Kansas Water Office - Innovative (ARRA/2009)	\$1,722,439	\$1,722,439	\$1,722,439	11/19/2009	2/15/2010	8/2/2010	
KS State U. - Innovative (ARRA/2009) - C20 1887 01A	\$583,507	\$583,507	\$583,507	1/7/2010	2/9/2010	2/9/2010	
Lenexa - Infrastructure (ARRA/2009) - C20 1852 01A	\$1,073,430	\$1,073,430	\$1,073,430	11/24/2009	2/4/2010	11/30/2009	
Lindsborg: WWT Rehab. & Upgrade (ARRA/2009)	\$5,176,532	\$2,800,000	\$2,645,208	11/26/2009	1/4/2010	1/4/2010	5/19/2011
Mission - Innovative (ARRA/2009)	\$422,425	\$422,425	\$422,425	12/22/2009	12/29/2009	1/22/2010	
Oberlin: Solar Powered Mixers (ARRA/2009)	\$173,700	\$131,050	\$131,050	10/15/2009	12/15/2009	2/2/2010	8/2/2010
Pittsburg: P.S. & I/I (ARRA/2009)	\$1,347,900	\$2,280,818	\$1,816,882	2/10/2010	2/10/2010	2/12/2010	
Shawnee - Innovative (ARRA/2009) - C20 1862 01A	\$465,000	\$465,000	\$465,000	12/21/2009	12/14/2009	1/14/2010	
Unified Gov. of Wyandotte CO: KC, KS (ARRA/2009)	\$400,000	\$400,000	\$163,804	10/9/2009	11/25/2009	10/26/2009	11/22/2010
University of Kansas - Innovative (ARRA/2009)	\$178,941	\$178,941	\$178,941	11/25/2009	12/31/2009	1/25/2010	1/31/2011
<b>Total for all 22 Agreements for Kansas</b>							
	<b>\$43,715,294</b>	<b>\$35,374,200</b>	<b>\$30,040,510</b>				
<b>Missouri</b>							
Atlanta	\$1,070,400	\$969,578	\$969,578	12/28/2009	1/25/2010	1/21/2010	
Aurora	\$281,050	\$281,050	\$0	12/10/2009	1/26/2010	1/26/2010	10/5/2010
Blue Springs	\$33,789,000	\$14,942,284	\$4,040,000	11/24/2009	12/15/2009	12/30/2009	
Boone County Commission	\$359,962	\$180,062	\$0	1/28/2010	1/19/2010	1/28/2010	
Boone County Reg. S.D.	\$1,849,400	\$942,560	\$0	12/29/2009	2/2/2010	1/26/2010	
California	\$5,416,100	\$2,708,100	\$0	1/28/2010	1/20/2010	3/1/2010	
Calvey Creek	\$1,364,000	\$1,233,680	\$0	10/29/2009	10/27/2009	4/16/2009	
Cartersville	\$702,950	\$702,950	\$0	1/22/2010	2/3/2010	2/3/2010	
Cassville	\$551,098	\$551,098	\$0	1/25/2010	2/1/2010	2/1/2010	
Chillicothe	\$1,000,000	\$1,000,000	\$0	1/5/2010	1/22/2010	1/22/2010	

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**	Construction Completion Date***
Clarence	\$3,794,912	\$2,846,212	\$0	1/19/2010	1/26/2010	1/28/2010	
Columbia	\$62,335,000	\$17,537,806	\$17,509,000	1/14/2010	2/1/2010	2/1/2010	
Duquesne	\$2,963,776	\$1,782,532	\$0	11/16/2009	11/12/2009	1/1/2010	
Fremont Hills	\$34,903	\$34,903	\$0	1/25/2010	1/25/2010	1/25/2010	
Garden City	\$725,200	\$351,601	\$0	1/27/2010	1/5/2010	1/5/2010	1/14/2011
Harrisonville	\$7,300,000	\$3,000,000	\$1,650,000	1/12/2010	12/16/2009	3/1/2010	
Houston	\$3,500,000	\$3,271,810	\$0	10/6/2009	9/9/2009	10/28/2009	
Joplin	\$9,000,000	\$3,000,000	\$0	1/26/2010	1/28/2010	1/29/2010	
Kingston	\$768,000	\$576,000	\$0	12/28/2009	1/14/2010	1/14/2010	
Kingston	\$19,000,000	\$3,000,000	\$900,000	12/18/2009	2/3/2010	1/25/2010	
Kirbyville	\$627,819	\$627,819	\$0	1/5/2010	1/25/2010	1/12/2010	
Kirksville	\$1,030,000	\$513,979	\$0	12/29/2009	1/7/2010	8/3/2009	3/11/2011
Lake Ozark	\$644,200	\$444,200	\$0	1/28/2010	1/12/2010	1/12/2010	4/28/2011
Lexington	\$588,800	\$294,400	\$0	1/20/2010	12/23/2009	1/4/2010	12/31/2010
Liberty	\$1,473,000	\$1,467,516	\$0	11/16/2009	12/14/2009	12/30/2009	6/24/2011
Marceline	\$139,190	\$139,190	\$0	1/27/2010	2/3/2010	2/3/2010	
Moberly	\$1,279,500	\$1,279,500	\$0	12/10/2009	1/25/2010	1/25/2010	11/19/2010
Neosho	\$8,488,800	\$7,758,719	\$0	11/10/2009	12/9/2009	10/5/2009	
Neosho	\$10,980,700	\$3,000,000	\$0	1/26/2010	2/1/2010	2/12/2010	
New Florence	\$1,856,197	\$928,197	\$0	1/12/2010	1/25/2010	1/25/2010	
Nixa	\$378,761	\$378,761	\$0	12/27/2009	1/28/2010	1/28/2010	
Paris, City of	\$2,311,000	\$1,579,837	\$1,591,000	1/28/2010	2/2/2010	2/2/2010	
Parkville	\$237,109	\$237,109	\$237,109	12/29/2009	1/7/2010	1/7/2010	5/24/2011
Pendleton	\$408,453	\$306,353	\$0	1/6/2010	1/27/2010	2/25/2010	
Platte City	\$1,116,000	\$558,000	\$0	1/20/2010	1/22/2010	1/22/2010	
Ralls County PWSD#1	\$500,545	\$487,768	\$0	12/14/2009	12/30/2009	12/30/2009	1/18/2011
Reeds Spring	\$867,250	\$867,250	\$0	12/29/2009	12/15/2009	12/30/2009	
Silver Creek	\$2,813,663	\$1,406,863	\$0	12/18/2009	12/11/2009	1/18/2010	
Springfield	\$16,000,000	\$13,000,000	\$13,000,000	1/15/2010	1/28/2010	1/22/2010	
Ste. Genevieve	\$1,295,000	\$647,500	\$0	1/12/2010	1/21/2010	1/18/2010	
Thayer	\$4,250,000	\$2,364,438	\$0	12/15/2009	1/13/2010	1/12/2010	
Tipton	\$3,000,000	\$2,839,707	\$0	10/12/2009	11/20/2009	12/30/2009	
Warsaw	\$4,060,600	\$4,060,600	\$0	12/29/2009	12/29/2009	12/30/2009	
West Sullivan	\$838,981	\$838,981	\$0	12/29/2009	1/25/2010	12/30/2009	
<b>Total for all 44 Agreements for Missouri</b>	<b>\$220,991,319</b>	<b>\$104,938,913</b>	<b>\$39,896,687</b>				
<b>Nebraska</b>							
Broken Bow, City of	\$6,750,000	\$2,527,500	\$659,438	5/14/2009	3/23/2009	10/17/2008	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Cedar Bluffs, Village of	\$1,000,000	\$488,604	\$488,604	8/17/2009	12/17/2009	2/9/2010	12/17/2010
Chadron, City of	\$4,360,000	\$1,585,000	\$330,211	7/15/2009	3/23/2009	4/10/2009	11/18/2010
Dorchester, Village of	\$1,033,000	\$664,099	\$664,099	7/22/2009	12/7/2009	2/5/2010	4/25/2011
Gothenburg, City of	\$300,000	\$150,000	\$0	5/14/2009	9/2/2008	9/5/2008	11/24/2009
Lincoln, City of	\$5,000,000	\$2,500,000	\$0	8/27/2009	1/25/2010	2/1/2010	11/17/2010
Malcolm, Village of	\$1,000,000	\$500,000	\$5,950	7/14/2009	6/3/2009	6/3/2009	7/7/2010
Oakland, City of	\$2,162,000	\$1,081,000	\$0	6/9/2009	1/25/2010	12/11/2009	
Omaha, City of	\$7,500,000	\$2,930,500	\$0	12/22/2009	1/19/2010	5/1/2010	
Platte Center, Village of	\$217,536	\$181,516	\$181,516	2/8/2010	1/26/2010	2/15/2010	4/5/2011
Pleasanton, Village of	\$410,630	\$329,536	\$329,536	1/7/2010	2/9/2010	2/17/2010	10/12/2010
Red Cloud, City of	\$501,300	\$425,325	\$0	1/22/2010	12/1/2009	12/1/2009	10/15/2010
Scottsbluff, City of	\$3,370,000	\$1,685,000	\$0	5/21/2009	2/17/2009	3/2/2009	7/8/2010
Sidney, City of	\$5,500,000	\$2,750,000	\$128,000	7/14/2009	5/26/2009	6/3/2009	7/29/2010
South Sioux City, City of	\$2,300,000	\$1,150,000	\$909,493	9/30/2009	2/3/2010	2/2/2010	
Tekamah, City of	\$1,207,888	\$1,096,920	\$1,096,920	7/20/2009	12/22/2009	9/9/2009	
<b>Total for all 16 Agreements for Nebraska</b>	<b>\$42,612,354</b>	<b>\$20,045,000</b>	<b>\$4,793,767</b>				
<b>Total for all 129 Agreements for Region 7</b>	<b>\$402,696,967</b>	<b>\$213,311,113</b>	<b>\$86,298,964</b>				

**EPA Region: 8**

**Colorado**

Bayfield, Town of	\$193,956	\$193,956	\$193,956	9/28/2009	9/29/2009	9/29/2009	8/17/2010
Erie, Town of - 030088W	\$3,534,700	\$2,000,000	\$2,000,000	9/18/2009	9/16/2009	9/16/2009	
Fremont Sanitation District - 050025W	\$2,000,000	\$2,000,000	\$0	9/4/2009	9/29/2009	9/29/2009	
Georgetown, Town of	\$5,800,000	\$5,800,000	\$3,131,000	9/25/2009	9/25/2009	9/25/2009	
Gunnison County	\$474,019	\$474,019	\$0	9/2/2009	9/28/2009	9/28/2009	7/9/2010
Manitou Springs, City of	\$2,083,401	\$2,083,401	\$0	9/29/2009	9/30/2009	9/30/2009	
Monument Sanitation District	\$2,000,000	\$2,000,000	\$0	9/1/2009	9/21/2009	9/21/2009	12/17/2010
Pagosa Area Water & Sanitation District	\$9,322,353	\$8,345,823	\$1,050,000	9/4/2009	12/31/2009	9/16/2009	
Pueblo, City of	\$1,500,000	\$1,500,000	\$1,500,000	9/4/2009	9/21/2009	9/21/2009	8/31/2010
Red Cliff, Town of	\$2,000,000	\$2,000,000	\$0	9/10/2009	9/29/2009	9/29/2009	
Rye, Town of	\$1,968,000	\$1,968,000	\$0	9/10/2009	9/30/2009	9/30/2009	11/17/2010
Widefield Water and Sanitation District	\$1,728,593	\$1,728,593	\$0	8/29/2009	9/23/2009	9/23/2009	
<b>Total for all 12 Agreements for Colorado</b>	<b>\$32,605,022</b>	<b>\$30,093,792</b>	<b>\$7,874,956</b>				

**Montana**

Billings, City of	\$6,137,000	\$1,117,102	\$0	8/12/2009	4/27/2009	5/18/2009	8/12/2009
-------------------	-------------	-------------	-----	-----------	-----------	-----------	-----------

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Bozeman, City of	\$1,973,000	\$750,000	\$478,700	2/10/2010	1/26/2010	1/26/2010	
Butte, City of	\$750,000	\$750,000	\$0	10/22/2009	8/19/2009	8/26/2009	1/22/2010
City of Columbia Falls	\$1,897,000	\$750,000	\$750,000	11/19/2009	10/2/2009	10/12/2009	3/4/2010
Conrad, City of	\$1,335,000	\$750,000	\$386,000	9/24/2009	5/20/2009	5/26/2009	11/3/2009
Deer Lodge, City of	\$1,161,000	\$750,000	\$0	10/6/2009	7/8/2009	8/17/2009	12/22/2009
Dutton, Town of	\$1,216,000	\$750,000	\$750,000	11/5/2009	10/19/2009	10/19/2009	9/28/2010
East Helena, City of	\$324,350	\$324,350	\$0	2/11/2010	1/27/2010	2/9/2010	7/9/2010
Fairfield, Town of	\$641,000	\$641,000	\$0	1/8/2010	11/4/2009	11/16/2009	2/4/2011
Glendive, City of	\$61,000	\$61,000	\$61,000	10/14/2009	7/20/2009	8/24/2009	
Great Falls, City of	\$750,000	\$700,516	\$0	10/1/2009	8/4/2009	8/20/2009	9/27/2010
Hamilton, City of	\$1,708,000	\$750,000	\$555,279	12/9/2009	10/6/2009	11/2/2009	3/11/2010
Hardin, City of	\$1,375,000	\$750,000	\$0	1/15/2010	12/15/2009	1/5/2010	4/6/2010
Helena, City of	\$750,000	\$750,000	\$0	10/29/2009	8/17/2009	9/8/2009	8/25/2010
Laurel, City of	\$1,778,000	\$750,000	\$60,000	12/30/2009	11/24/2009	11/30/2009	8/10/2010
Lewis & Clark County SID	\$750,000	\$750,000	\$750,000	9/25/2009	5/15/2009	6/1/2009	1/4/2010
Lewistown, City of	\$379,900	\$359,059	\$0	1/7/2010	12/24/2009	1/25/2010	
Livingston, City of	\$750,000	\$750,000	\$0	12/17/2009	10/21/2009	10/21/2009	7/3/2010
Lockwood Water and Sewer District	\$4,266,000	\$750,000	\$0	9/15/2009	7/8/2009	7/15/2009	10/30/2009
Missoula County	\$7,905,000	\$750,000	\$0	8/4/2009	7/7/2009	7/7/2009	12/3/2009
Missoula, City of	\$3,184,102	\$750,000	\$0	12/23/2009	10/1/2009	10/5/2009	1/8/2010
Plains, Town of	\$502,000	\$443,290	\$0	10/9/2009	9/3/2009	9/14/2009	7/28/2010
Red Lodge, City of	\$511,186	\$492,043	\$492,043	2/11/2010	1/15/2010	1/19/2010	9/15/2010
Ronan, City	\$294,800	\$294,800	\$0	12/15/2009	1/8/2010	1/18/2010	3/10/2010
Shelby, City of	\$1,420,000	\$750,000	\$0	12/17/2009	12/1/2009	12/8/2009	8/30/2010
St. Regis	\$103,100	\$103,100	\$0	1/22/2010	12/16/2009	1/22/2010	1/19/2011
Townsend, City of	\$750,000	\$749,529	\$749,529	1/15/2010	12/22/2009	1/12/2010	11/15/2010
Virginia City, Town of	\$388,000	\$375,837	\$0	10/16/2009	10/1/2009	10/14/2009	10/21/2010
Whitefish, City of	\$128,000	\$114,911	\$0	2/4/2010	1/7/2010	1/11/2010	7/15/2010
Winifred, Town of	\$559,400	\$559,400	\$0	10/22/2009	9/10/2009	9/29/2009	6/14/2010
Wisdom Water and Sewer District	\$326,800	\$282,880	\$282,880	1/27/2010	12/1/2009	12/31/2009	10/14/2010
<b>Total for all 31 Agreements for Montana</b>	<b>\$44,074,638</b>	<b>\$18,618,817</b>	<b>\$5,315,431</b>				
<b>North Dakota</b>							
Cavalier	\$516,958	\$467,181	\$0	7/27/2009	6/10/2009	7/9/2009	10/31/2009
Davenport	\$400,000	\$234,416	\$0	11/12/2009	8/4/2009	9/21/2009	
Drayton	\$2,262,345	\$1,547,000	\$0	2/1/2010	1/28/2010	2/9/2010	
Edgeley	\$1,720,000	\$1,269,079	\$0	12/14/2009	1/4/2010	1/14/2010	11/8/2010
Enderlin	\$800,000	\$311,223	\$0	10/14/2009	2/1/2010	9/8/2009	1/19/2010

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Fargo	\$853,974	\$344,997	\$0	2/12/2010	12/3/2009	11/2/2009	1/18/2011
Glenburn	\$824,900	\$378,461	\$0	10/21/2009	10/19/2009	7/13/2009	8/14/2010
Hankinson	\$585,000	\$406,494	\$0	2/16/2010	2/9/2010	2/9/2010	8/23/2010
Hazen	\$290,000	\$241,574	\$0	9/14/2009	9/14/2009	9/21/2009	8/12/2010
Lake Metigoshe Recreation Service District	\$668,650	\$256,774	\$0	8/19/2009	7/22/2009	7/22/2009	11/23/2009
Lisbon	\$1,435,000	\$710,739	\$0	6/11/2009	5/14/2009	5/14/2009	8/1/2010
Michigan	\$1,697,336	\$1,100,000	\$0	2/16/2010	2/8/2010	2/10/2010	11/22/2010
Munich	\$1,500,000	\$1,044,570	\$0	11/30/2009	9/2/2009	9/21/2009	11/12/2010
Northwood	\$2,363,000	\$1,325,602	\$0	2/12/2010	2/9/2010	3/8/2010	12/2/2010
Strasburg	\$1,600,000	\$1,054,738	\$0	10/27/2009	12/18/2009	1/14/2010	11/15/2010
Stutsman Rural Water District	\$5,500,000	\$4,341,836	\$4,341,836	7/24/2009	5/11/2009	5/11/2009	
Valley City	\$480,000	\$437,314	\$0	9/29/2009	9/24/2009	9/24/2009	
Velva	\$501,032	\$386,948	\$0	9/14/2009	4/8/2009	4/8/2009	7/1/2010
<b>Total for all 18 Agreements for North Dakota</b>	<b>\$23,998,195</b>	<b>\$15,858,946</b>	<b>\$4,341,836</b>				
<b>South Dakota</b>							
Aurora	\$660,000	\$300,000	\$0	2/12/2010	12/29/2009	3/23/2010	
Baltic	\$433,000	\$200,000	\$0	1/8/2010	10/30/2009	10/30/2009	9/24/2010
Brandon	\$383,250	\$38,325	\$38,325	11/10/2009	9/16/2009	9/23/2009	
Brookings	\$1,190,000	\$119,000	\$0	7/31/2009	7/29/2009	8/19/2009	
Canistota	\$616,840	\$420,190	\$0	9/30/2009	12/23/2009	4/19/2010	
Canton	\$2,462,000	\$840,500	\$0	12/15/2009	1/4/2010	2/1/2010	
Elk Point	\$931,700	\$93,170	\$0	11/10/2009	12/28/2009	4/5/2010	
Elkton	\$400,000	\$130,000	\$130,000	2/12/2010	1/27/2010	4/23/2010	
Groton	\$707,200	\$299,500	\$0	2/10/2010	11/4/2009	7/6/2010	
Harrisburg	\$3,941,200	\$3,941,200	\$0	11/18/2009	12/8/2009	1/4/2010	
Hecla	\$143,390	\$14,339	\$0	2/12/2010	12/7/2009	7/26/2010	
Lennox	\$1,565,760	\$1,565,760	\$0	2/12/2010	12/14/2009	2/10/2010	
Lennox	\$1,230,240	\$123,024	\$0	2/12/2010	12/14/2009	2/10/2010	
Milbank	\$3,515,000	\$2,336,292	\$0	12/30/2009	1/4/2010	6/1/2010	
Montrose	\$804,000	\$160,400	\$0	1/8/2010	12/8/2009	4/7/2010	
Parker	\$694,329	\$475,450	\$0	11/30/2009	8/27/2009	9/21/2009	5/21/2010
Sioux Falls	\$1,803,000	\$1,619,400	\$1,619,400	5/22/2009	1/4/2010	9/15/2010	
Sioux Falls	\$2,540,000	\$254,000	\$0	5/22/2009	1/4/2010	9/18/2009	
Sioux Falls	\$8,462,000	\$846,200	\$0	9/2/2009	1/4/2010	4/7/2010	
Sioux Falls	\$1,970,000	\$1,222,560	\$1,222,560	7/10/2009	7/21/2009	8/3/2009	
Sturgis	\$516,900	\$218,283	\$0	12/15/2009	1/21/2010	10/6/2009	9/20/2010
Summit	\$100,000	\$100,000	\$0	2/12/2010	12/9/2009	5/26/2010	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Vermillion	\$499,000	\$249,500	\$0	9/2/2009	9/8/2009	10/13/2009	
Watertown	\$16,446,000	\$1,644,600	\$0	10/20/2009	1/4/2010	3/21/2010	
Watertown	\$3,330,000	\$333,000	\$0	9/9/2009	12/7/2009	10/21/2009	
Watertown School District LATI	\$424,843	\$424,843	\$424,843	1/8/2010	1/19/2010	5/12/2010	
Webster	\$500,000	\$500,000	\$500,000	2/12/2010	12/7/2009	7/27/2010	
<b>Total for all 27 Agreements for South Dakota</b>	<b>\$56,269,652</b>	<b>\$18,469,536</b>	<b>\$3,935,128</b>				
<b>Utah</b>							
Division of Wildlife Resources	\$540,788	\$540,788	\$540,788	8/12/2009	1/14/2010	1/14/2010	
Kearns Improvement District	\$5,025,000	\$1,921,416	\$0	12/16/2009	10/5/2009	10/5/2009	
Ogden City	\$1,150,000	\$1,150,000	\$1,000,000	9/14/2009	12/7/2009	12/7/2009	
Price City	\$850,000	\$500,000	\$0	12/21/2009	12/8/2009	12/8/2009	
Roosevelt City	\$2,882,000	\$2,000,000	\$1,350,281	12/29/2009	1/14/2010	1/14/2010	
Salt Lake City	\$6,450,000	\$5,850,000	\$2,150,000	11/17/2009	12/1/2009	12/1/2009	
Salt Lake City	\$577,500	\$577,500	\$577,500	8/26/2009	12/7/2009	12/7/2009	
Salt Lake County	\$484,200	\$484,200	\$484,200	8/24/2009	12/7/2009	12/7/2009	
Snyderville Basin Water Reclamation District	\$300,000	\$300,000	\$300,000	8/6/2009	10/16/2009	10/16/2009	
Stockton Town	\$7,400,000	\$6,000,000	\$0	9/15/2009	9/15/2009	9/15/2009	
USU Research	\$500,000	\$500,000	\$500,000	8/4/2009	1/11/2010	1/11/2010	
<b>Total for all 11 Agreements for Utah</b>	<b>\$26,159,488</b>	<b>\$19,823,904</b>	<b>\$6,902,769</b>				
<b>Wyoming</b>							
Alpine, Town of	\$400,000	\$400,000	\$0	8/25/2009	12/23/2009	6/1/2010	11/29/2010
Baggs, Town of	\$500,000	\$500,000	\$0	7/8/2009	12/22/2009	3/22/2010	6/25/2011
Burns, Town of	\$250,000	\$250,000	\$250,000	7/13/2009	11/17/2009	12/9/2009	7/12/2010
Casper, City of	\$1,337,328	\$706,541	\$0	7/22/2009	6/16/2009	8/3/2009	10/5/2010
Cheyenne, City of	\$4,331,216	\$4,331,216	\$4,331,216	7/24/2009	11/3/2009	11/3/2009	10/14/2010
Deaver, Town of	\$1,046,835	\$1,046,835	\$0	6/30/2009	12/3/2009	12/30/2009	6/30/2010
Encampment, Town of	\$518,327	\$518,327	\$0	7/6/2009	8/28/2009	8/31/2009	8/26/2010
Jackson, Town of	\$563,601	\$563,601	\$563,601	8/12/2009	12/18/2009	4/19/2010	8/31/2010
Jackson, Town of	\$95,000	\$84,941	\$84,941	8/12/2009	12/28/2009	8/1/2010	11/30/2010
Kemmer Diamondville JPB	\$445,000	\$445,000	\$0	7/31/2009	12/30/2009	1/25/2010	8/23/2010
Medicine Bow, Town of	\$70,615	\$64,908	\$64,908	7/13/2009	12/9/2009	2/4/2010	6/29/2010
Meeteetse, Town of	\$39,947	\$38,247	\$0	7/13/2009	12/11/2009	2/22/2010	4/9/2010
Mountain View, Town of	\$466,672	\$350,004	\$0	12/29/2009	12/18/2009	2/15/2010	6/30/2010
Park County	\$1,724,631	\$1,262,148	\$0	7/14/2009	12/15/2009	1/11/2010	9/15/2010
Pine Haven, Town of	\$1,786,495	\$1,604,465	\$0	7/6/2009	11/24/2009	12/21/2009	12/15/2010
Pinedale, Town of	\$2,678,609	\$1,092,403	\$0	7/20/2009	12/11/2009	3/1/2010	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Powell, City of	\$200,000	\$162,655	\$0	8/6/2009	12/14/2009	2/23/2010	4/7/2010
Ranchester, Town of	\$434,112	\$217,056	\$0	9/4/2009	12/4/2009	1/5/2010	
Rawlins, City of	\$153,771	\$153,771	\$0	8/6/2009	7/21/2009	8/20/2009	10/13/2010
Riverton, City of	\$1,076,302	\$895,310	\$0	7/16/2009	7/1/2009	10/12/2009	6/29/2010
Riverton, City of	\$776,952	\$526,952	\$0	9/10/2009	12/29/2009	3/1/2010	7/23/2010
Sheridan, City of	\$2,478,435	\$2,478,435	\$0	7/16/2009	12/21/2009	2/22/2010	
Ten Sleep, Town of	\$331,431	\$331,431	\$0	8/12/2009	12/10/2009	3/1/2010	9/1/2010
Thermoplis, Town of	\$359,306	\$359,205	\$0	9/10/2009	12/19/2009	12/30/2009	9/30/2010
Upton, Town of	\$166,219	\$166,219	\$0	7/28/2009	12/16/2009	12/16/2009	10/25/2010
Wright Water & Sewer District	\$719,750	\$689,431	\$0	8/10/2009	12/22/2009	3/22/2010	9/22/2010
<b>Total for all 26 Agreements for Wyoming</b>	<b>\$22,950,552</b>	<b>\$19,239,100</b>	<b>\$5,294,667</b>				
<b>Total for all 125 Agreements for Region 8</b>	<b>\$206,057,547</b>	<b>\$122,104,095</b>	<b>\$33,664,787</b>				

**EPA Region: 9**

**Arizona**

Buckeye, Town of	\$12,000,000	\$6,385,608	\$6,372,285	11/20/2009	12/1/2009		
Cave Creek, Town of	\$22,917,000	\$2,000,000	\$0	4/24/2009	5/12/2009	5/20/2009	
Coolidge, City of	\$3,000,000	\$800,000	\$0	12/4/2009	1/11/2010		
El Mirage, City of	\$1,080,000	\$432,000	\$0	9/11/2009	6/25/2009	7/20/2009	6/8/2010
Goodyear, City of	\$8,000,000	\$500,000	\$500,000	8/28/2009	2/1/2010	2/1/2010	
Lake Havasu, City of	\$5,147,488	\$2,000,000	\$1,750,000	7/10/2009	6/8/2009	6/17/2009	7/6/2010
Mesa, City of	\$254,844	\$126,000	\$126,000	8/21/2009	6/15/2009	6/15/2009	10/7/2010
Mesa, City of	\$1,072,368	\$857,894	\$0	8/21/2009	6/9/2009	6/9/2009	10/20/2010
Peoria, City of	\$1,577,978	\$632,338	\$0	7/17/2009	6/2/2009	6/17/2009	11/4/2009
Peoria, City of	\$4,021,623	\$3,217,298	\$364,922	7/17/2009	7/11/2009	6/17/2009	
Phoenix, City of	\$2,400,000	\$960,000	\$0	12/4/2009	6/16/2009	5/21/2009	11/17/2009
Phoenix, City of	\$18,250,000	\$2,000,000	\$0	12/4/2009	6/25/2009	9/22/2008	
Pima County	\$10,002,383	\$2,000,000	\$2,000,000	10/9/2009	3/25/2009	5/1/2009	7/1/2010
Pine Creek Canyon Domestic Water Improvement Distr	\$90,000	\$49,677	\$54,000	8/21/2009	2/12/2010	6/1/2009	
Show Low, City of	\$500,000	\$250,000	\$0	7/17/2009	6/15/2009	6/15/2009	3/9/2010
Surprise, City of	\$1,500,000	\$1,200,000	\$1,200,000	12/4/2009	11/13/2009	11/13/2009	
Tolleson, City of	\$6,000,000	\$2,000,000	\$0	8/14/2009	9/28/2009	6/12/2009	
<b>Total for all 17 Agreements for Arizona</b>	<b>\$97,813,684</b>	<b>\$25,410,816</b>	<b>\$12,367,207</b>				

**California**

Alameda, City of	\$750,000	\$750,000	\$0	10/1/2009	11/18/2009	11/20/2009	
------------------	-----------	-----------	-----	-----------	------------	------------	--

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Amador Water Agency	\$367,612	\$375,612	\$0	9/29/2009	10/28/2009	10/28/2009	1/12/2011
American Rivers	\$375,000	\$375,000	\$375,000	10/20/2009	11/30/2009	11/30/2009	
Anaheim, City of	\$230,000	\$230,000	\$0	10/14/2009	9/30/2009	9/30/2009	9/30/2010
Angels, City of	\$3,372,800	\$3,086,400	\$0	9/30/2009	9/21/2009	9/22/2009	11/30/2010
Association of Bay Area Governments	\$392,000	\$392,000	\$392,000	10/6/2009	10/13/2009	10/13/2009	
Association of Bay Area Governments	\$5,000,000	\$734,939	\$0	10/15/2009	10/15/2009	11/24/2009	
Association of Bay Area Governments	\$1,817,010	\$1,817,010	\$0	8/20/2009	8/20/2009	8/25/2009	
Big Bear Lake, City of	\$708,945	\$721,408	\$0	9/30/2009	1/25/2010	2/3/2010	1/10/2011
Big Bear Lake, City of	\$649,278	\$649,278	\$0	9/30/2009	1/25/2010	2/4/2010	8/23/2010
Brawley, City of	\$24,595,000	\$10,000,000	\$0	7/21/2009	11/4/2009	12/7/2009	
California Land Stewardship Institute	\$362,542	\$320,136	\$0	8/3/2009	8/3/2009	8/3/2009	
California Sportfishing Protection Alliance	\$109,963	\$109,963	\$109,963	9/1/2009	9/1/2009	11/22/2009	
Central Coast Agricultural Water Quality Coalition	\$430,269	\$430,269	\$0	7/13/2009	7/13/2009	5/17/2009	2/28/2011
Central Coast Vineyard Team	\$138,302	\$138,302	\$0	7/6/2009	7/6/2009	7/6/2009	5/28/2010
Chico, City of	\$5,422,120	\$2,000,000	\$0	7/15/2009	6/12/2009	6/23/2009	3/1/2011
Chico, City of	\$561,109	\$394,599	\$394,599	6/16/2009	6/16/2009	12/18/2008	
Colfax, City of	\$3,627,000	\$3,370,830	\$0	10/6/2009	12/22/2009	1/15/2010	
Community Alliance with Family Farmers Foundation	\$519,780	\$519,780	\$0	8/26/2009	8/26/2009	8/28/2009	
Conservation Corps North Bay	\$394,468	\$394,468	\$394,468	6/12/2009	6/12/2009	7/13/2009	
Covelo CSD	\$1,323,264	\$1,694,356	\$0	9/30/2009	12/28/2009	2/15/2010	
Del Norte County Service Area No. 1	\$1,326,013	\$1,326,013	\$0	9/30/2009	1/26/2010	4/5/2010	10/27/2010
Delano, City of	\$33,418,792	\$9,854,698	\$0	5/21/2009	5/15/2008	1/8/2009	
Delta Diablo Sanitation District	\$8,855,136	\$5,910,046	\$5,910,046	7/8/2009	7/7/2009	7/29/2009	
Eastern Municipal Water District	\$38,362,890	\$18,292,450	\$0	6/23/2009	5/8/2009	5/26/2009	
Eastern Municipal Water District	\$43,546,128	\$26,621,801	\$25,143,997	9/15/2009	7/2/2009	7/20/2009	
Fresno Metropolitan Flood Control District	\$3,892,600	\$121,136	\$121,136	10/26/2009	11/5/2009	11/30/2009	
Fresno, City of	\$999,468	\$884,125	\$0	9/30/2009	1/29/2010	2/9/2010	7/28/2010
Friends of the Santa Clara River	\$217,818	\$217,818	\$217,818	8/19/2009	8/19/2009	8/26/2009	
Garberville Sanitary District	\$2,951,173	\$2,290,415	\$0	8/13/2009	10/30/2009	11/2/2009	5/25/2011
Gateway IRWM Authority	\$10,000,000	\$10,000,000	\$0	8/31/2009	11/30/2009	11/30/2009	
Gold Ridge Resource Conservation District	\$219,491	\$231,236	\$0	6/4/2009	6/3/2009	6/3/2009	12/20/2010
Gold Ridge Resource Conservation District	\$667,450	\$675,930	\$0	6/4/2009	6/3/2009	6/3/2009	12/20/2010
Hermosa Beach, City of	\$1,265,000	\$1,265,000	\$1,265,000	10/12/2009	12/10/2009	12/10/2009	
Hermosa Beach, City of	\$950,850	\$950,850	\$0	6/24/2009	6/24/2009	10/27/2009	
Hillsborough, Town of	\$300,000	\$300,000	\$300,000	9/29/2009	11/30/2009	11/30/2009	
Humboldt County Resource Conservation District	\$180,000	\$180,000	\$0	6/17/2009	7/1/2009	7/1/2009	
Inland Empire Utilities Agency	\$3,493,463	\$3,107,326	\$3,107,326	7/1/2009	8/4/2009	8/13/2009	
Inland Empire Utilities Agency	\$5,789,720	\$5,004,817	\$5,004,817	7/1/2009	8/12/2009	8/13/2009	

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Inland Empire Utilities Agency	\$5,658,238	\$4,446,949	\$4,446,949	7/1/2009	8/4/2009	8/13/2009	
Inland Empire Utilities Agency	\$1,688,745	\$1,562,991	\$1,562,991	7/1/2009	11/24/2009	12/9/2009	
Inland Empire Utilities Agency	\$27,434,811	\$14,823,874	\$14,823,874	8/25/2009	11/24/2009	11/20/2009	
Inland Empire Utilities Agency	\$1,500,000	\$375,000	\$0	6/19/2009	9/1/2009	9/30/2009	5/30/2010
Inland Empire Utilities Agency	\$773,045	\$773,045	\$0	7/13/2009	10/28/2009	10/28/2009	5/31/2011
Inland Empire Utilities Agency	\$298,244	\$298,244	\$0	9/8/2009	10/21/2009	10/21/2009	
Inland Empire Utilities Agency	\$1,471,491	\$1,471,491	\$1,471,491	9/28/2009	10/21/2009	10/21/2009	
Kelseyville CWWD #3	\$3,479,050	\$1,766,781	\$0	6/23/2009	9/15/2009	10/5/2009	12/20/2010
Kerman, City of	\$6,957,479	\$2,000,000	\$0	7/8/2009	10/6/2009	10/6/2009	
Linda County Water District	\$36,541,671	\$17,670,316	\$0	8/13/2009	11/10/2009	12/29/2009	
Literacy for Environmental Justice	\$350,160	\$350,160	\$350,160	10/29/2009	11/30/2009	11/30/2009	
Live Oak, City of	\$16,000,000	\$10,000,000	\$0	8/4/2009	8/19/2009	8/24/2009	
London Community Services District	\$1,137,200	\$1,652,940	\$0	9/17/2009	1/26/2010	3/15/2010	5/4/2011
Long Beach, City of	\$3,202,977	\$4,319,107	\$0	6/24/2009	9/1/2009	9/1/2009	
Long Beach, City of	\$403,200	\$403,200	\$0	7/13/2009	12/29/2009	12/29/2009	
Long Beach, City of	\$539,634	\$539,634	\$0	7/6/2009	12/29/2009	12/29/2009	
Long Beach, City of	\$551,845	\$551,845	\$0	7/13/2009	12/29/2009	12/29/2009	
Los Angeles Department of Public Works, City of	\$1,777,838	\$1,777,838	\$0	7/13/2009	4/29/2009	5/11/2009	
Los Angeles, City of	\$4,340,420	\$4,361,106	\$0	6/25/2009	6/25/2009	7/27/2009	
Los Penasquitos Lagoon Foundation	\$1,237,656	\$1,237,656	\$0	7/29/2009	7/29/2009	7/23/2009	
Malibu, City of	\$820,096	\$820,096	\$0	8/3/2009	9/30/2009	9/30/2009	
Marin Resource Conservation District	\$564,577	\$524,107	\$0	8/3/2009	9/14/2009	9/14/2009	
Mendocino County Department of Transportation	\$149,450	\$149,450	\$0	6/5/2009	7/20/2009	7/20/2009	12/10/2009
Merced, City of	\$34,980,632	\$2,000,000	\$0	6/9/2009	7/9/2009	4/21/2009	
Millbrae, City of	\$28,397,180	\$8,500,000	\$0	10/21/2009	9/22/2009	10/14/2009	
Mission Viejo, City of	\$1,045,000	\$298,115	\$298,115	10/12/2009	11/25/2009	11/25/2009	
Misson Resource Conservation District	\$294,746	\$294,746	\$294,746	6/24/2009	6/24/2009	6/24/2009	6/1/2011
Morro Bay, of The Bay Foundation	\$278,296	\$278,296	\$0	6/12/2009	6/12/2009	6/12/2009	12/21/2010
Napa, County of	\$977,307	\$482,766	\$482,766	7/27/2009	8/5/2009	8/5/2009	
Oakland, City of	\$3,450,000	\$1,882,688	\$0	8/25/2009	11/13/2009	11/13/2009	
Oakland, City of	\$1,300,000	\$1,300,000	\$1,300,000	9/22/2009	11/23/2009	11/23/2009	
Pacific Coast Fish, Wildlife and Wetlands Restorat	\$1,417,318	\$1,417,318	\$0	7/21/2009	7/21/2009	8/17/2009	
Piedmont, City of	\$1,900,188	\$568,177	\$0	10/1/2009	12/7/2009	1/14/2010	
Placer, County of	\$3,000,000	\$3,000,000	\$0	9/25/2009	9/10/2009	1/4/2010	
Plumas Corporation	\$158,577	\$173,551	\$173,551	6/5/2009	9/10/2009	9/10/2009	7/14/2010
Plymouth, City of	\$2,250,000	\$2,817,274	\$0	9/28/2009	1/25/2010	2/10/2010	2/10/2011
Redding, City of	\$12,122,280	\$2,000,000	\$0	9/29/2009	12/31/2009	1/12/2010	
Redondo Beach, City of	\$2,200,000	\$2,200,000	\$2,200,000	10/6/2009	1/6/2010	1/6/2010	

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**	Construction Completion Date***
Redondo Beach, City of	\$202,000	\$202,000	\$0	6/10/2009	6/10/2009	10/29/2009	
Rio Dell, City of	\$2,176,657	\$2,176,657	\$0	8/17/2009	10/20/2009	11/10/2009	9/8/2010
San Andreas SD	\$10,575,496	\$5,840,314	\$0	5/27/2009	5/26/2009	5/29/2009	12/8/2010
San Francisco, Port of	\$1,548,645	\$1,548,645	\$0	8/19/2009	8/19/2009	10/19/2009	
San Mateo County Resource Conservation District	\$221,984	\$221,984	\$0	8/27/2009	8/27/2009	8/25/2009	
Santa Barbara, City of	\$1,789,388	\$1,789,388	\$0	8/19/2009	7/13/2009	7/23/2009	
Santa Barbara, City of	\$1,652,197	\$1,652,197	\$406,299	8/19/2009	6/2/2009	7/28/2009	
Santa Cruz County Sanitation District	\$13,707,609	\$1,725,699	\$0	10/30/2009	12/24/2009	1/4/2010	
Santa Cruz County Sanitation District	\$485,136	\$485,136	\$0	6/17/2009	10/30/2009	10/30/2009	
Santa Cruz County Sanitation District	\$168,750	\$168,750	\$0	6/25/2009	11/30/2009	11/30/2009	
Santa Cruz, City of	\$489,308	\$228,499	\$0	7/13/2009	7/13/2009	4/17/2009	
Santa Cruz, County of	\$287,532	\$226,089	\$0	7/15/2009	5/17/2009	5/17/2009	1/14/2011
Santa Cruz, County of Resource Conservation Distri	\$174,479	\$174,479	\$0	7/15/2009	7/15/2009	5/17/2009	
Santa Cruz, County of Resource Conservation Distri	\$1,578,774	\$1,578,774	\$0	7/15/2009	10/2/2009	9/9/2009	12/31/2010
Santa Monica Baykeeper	\$1,889,662	\$601,000	\$601,000	10/19/2009	12/10/2009	12/10/2009	
Selma, City of	\$3,918,620	\$799,330	\$0	10/6/2009	11/24/2009	11/23/2009	
Sierra Nevada Alliance	\$196,561	\$177,822	\$0	6/30/2009	9/2/2009	6/22/2009	3/31/2010
South Lake Tahoe, City of	\$1,500,000	\$563,462	\$563,462	9/28/2009	9/8/2009	9/8/2009	
South Lake Tahoe, City of	\$1,675,000	\$1,675,000	\$1,675,000	9/21/2009	8/18/2009	8/25/2009	
Tahoe Resource Conservation District	\$1,478,057	\$1,478,057	\$1,478,057	6/17/2009	6/17/2009	6/1/2009	
Tahoe Resource Conservation District	\$220,090	\$220,090	\$220,090	7/13/2009	9/10/2009	9/10/2009	8/31/2010
Thousand Oaks, City of	\$907,500	\$907,500	\$0	9/29/2009	11/19/2009	11/19/2009	
Tomales Bay Watershed Council Foundation	\$799,629	\$807,129	\$807,129	6/5/2009	6/5/2009	6/5/2009	
Trinidad Rancheria	\$1,790,107	\$1,790,107	\$0	7/13/2009	7/13/2009	12/31/2009	
Truckee River Watershed Council	\$373,153	\$373,153	\$373,153	6/25/2009	8/14/2009	8/4/2009	1/31/2011
University of California, Regents of the	\$2,644,400	\$2,644,400	\$2,644,400	7/6/2009	7/6/2009	2/17/2009	
Ventura County Waterworks Dist 16	\$14,109,542	\$8,554,771	\$0	6/5/2009	2/24/2009	4/3/2009	2/26/2010
Ventura, County of	\$13,000,000	\$8,436,500	\$0	9/30/2009	10/20/2009	11/11/2009	
Wasco, City of	\$2,000,000	\$2,000,000	\$0	8/28/2009	9/16/2009	9/28/2009	2/10/2011
Western Municipal Water Distict	\$4,479,326	\$4,479,326	\$0	8/12/2009	10/30/2009	10/30/2009	
Western Riverside County Agriculture Coalition	\$115,153	\$115,129	\$0	7/15/2009	12/18/2008	12/18/2008	6/30/2010
Western Shasta Resource Conservation District	\$102,985	\$102,985	\$102,985	7/8/2009	7/8/2009	7/8/2009	
<b>Total for all 109 Agreements for California</b>	<b>\$504,489,545</b>	<b>\$268,571,142</b>	<b>\$79,012,388</b>				
<b>Hawaii</b>							
City and County of Honolulu	\$8,626,334	\$8,626,334	\$0	12/15/2009	3/5/2008	7/27/2009	
County of Hawaii	\$1,085,800	\$1,085,800	\$0	9/15/2009	6/24/2009	9/28/2009	9/27/2010
County of Hawaii	\$11,206,206	\$1,019,929	\$0	1/15/2010	12/9/2009	2/16/2010	9/17/2010

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**	Construction Completion Date***
County of Hawaii	\$5,332,346	\$5,332,346	\$0	1/15/2010	11/3/2009	1/4/2010	4/29/2011
County of Kauai	\$15,679,384	\$7,438,075	\$7,438,075	12/15/2009	11/24/2009	5/13/2010	
County of Maui	\$5,050,316	\$5,050,316	\$5,050,316	12/15/2009	11/9/2009	4/12/2010	
County of Maui	\$1,199,500	\$1,199,500	\$1,199,500	12/15/2009	12/21/2009	2/4/2010	1/31/2011
<b>Total for all 7 Agreements for Hawaii</b>	<b>\$48,179,886</b>	<b>\$29,752,300</b>	<b>\$13,687,891</b>				
<b>Nevada</b>							
Alamo Sewer & Water GID	\$914,600	\$914,600	\$914,600	5/26/2009	2/9/2010	2/9/2010	1/30/2011
Canyon GID	\$1,361,000	\$1,259,407	\$220,665	6/19/2009	2/10/2010	2/10/2010	1/15/2010
Churchill County	\$2,310,920	\$2,310,920	\$0	6/18/2009	2/4/2010	2/4/2010	11/5/2010
Clark Co Water Reclamation District	\$5,744,780	\$5,744,780	\$4,595,824	10/16/2009	1/25/2010	1/25/2010	5/16/2011
Elko County - Jackpot	\$1,100,000	\$1,100,000	\$0	8/1/2009	1/29/2010	1/29/2010	12/15/2010
Ely, City of	\$789,790	\$789,790	\$0	1/25/2010	1/29/2010	1/29/2010	12/15/2010
Esmeralda County - Goldfield	\$1,011,220	\$910,866	\$0	7/13/2009	1/19/2010	1/19/2010	11/15/2010
Henderson - City of	\$1,659,396	\$1,659,396	\$0	12/16/2009	1/19/2010	1/19/2010	11/15/2010
McDermitt SD	\$284,647	\$239,152	\$0	7/9/2009	11/23/2009	11/23/2009	3/15/2010
Minden-Gardnerville Sanitation District	\$1,427,583	\$1,427,583	\$1,427,583	10/27/2009	2/10/2010	2/10/2010	5/15/2011
Mineral County	\$1,531,500	\$1,531,500	\$0	5/22/2009	1/20/2010	1/20/2010	2/16/2011
Nye County -- Gabbs	\$710,000	\$709,968	\$0	7/16/2009	2/12/2009	2/12/2009	7/15/2010
West Wendover	\$624,593	\$624,593	\$0	6/25/2009	1/8/2010	1/8/2010	2/15/2011
<b>Total for all 13 Agreements for Nevada</b>	<b>\$19,470,029</b>	<b>\$19,222,554</b>	<b>\$7,158,672</b>				
<b>Total for all 146 Agreements for Region 9</b>	<b>\$669,953,144</b>	<b>\$342,956,812</b>	<b>\$112,226,157</b>				

**EPA Region: 10**

**Alaska**

Craig, City of	\$488,000	\$488,000	\$0	11/6/2009	1/8/2010	12/2/2009	11/1/2010
Fairbanks North Star Bor.	\$2,840,000	\$2,840,000	\$2,500,000	12/22/2009	11/12/2009	11/12/2009	12/5/2010
Homer, City of	\$1,800,000	\$1,800,000	\$0	1/5/2010	1/12/2010	1/18/2010	
Homer, City of	\$145,355	\$145,355	\$0	10/13/2009	6/9/2009	6/9/2009	9/17/2009
Kenai, City of	\$2,222,000	\$2,222,000	\$0	11/12/2009	1/18/2010	1/18/2010	
Ketchikan, City of	\$2,926,317	\$2,222,222	\$0	1/8/2010	12/29/2009	12/29/2009	
North Pole, City of	\$1,922,222	\$1,922,222	\$0	9/14/2009	6/17/2009	6/17/2009	5/16/2010
North Pole, City of	\$300,000	\$300,000	\$0	9/14/2009	6/17/2009	6/17/2009	5/16/2010
Palmer, City of	\$2,500,000	\$2,500,000	\$2,500,000	9/25/2009	12/24/2009	6/30/2009	1/25/2011
Seward, City of	\$278,000	\$278,000	\$0	10/27/2009	6/17/2009	6/17/2009	5/1/2010
Sitka	\$445,000	\$445,000	\$0	12/28/2009	1/15/2010	1/15/2010	9/30/2010

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Sitka	\$319,405	\$319,405	\$0	1/7/2010	1/20/2010	1/20/2010	9/30/2010
Sitka	\$1,715,631	\$1,715,631	\$0	12/28/2009	1/20/2010	1/20/2010	10/30/2010
Skagway, City of	\$1,428,000	\$1,428,000	\$0	12/2/2009	1/18/2010	1/18/2010	11/30/2010
Soldotna, City of	\$475,000	\$475,000	\$0	9/22/2009	6/15/2009	6/15/2009	6/1/2010
Soldotna, City of	\$1,200,000	\$1,200,000	\$0	11/20/2009	1/15/2010	1/15/2010	8/15/2010
Wasilla, City of	\$300,000	\$300,000	\$300,000	9/16/2009	6/17/2009	6/17/2009	8/29/2009
Wrangell, City & Borough	\$997,000	\$997,000	\$0	1/8/2010	1/5/2010	1/5/2010	4/15/2011
Wrangell, City & Borough	\$214,870	\$214,870	\$0	9/17/2009	6/17/2009	6/17/2009	10/8/2009
<b>Total for all 19 Agreements for Alaska</b>	<b>\$22,516,800</b>	<b>\$21,812,705</b>	<b>\$5,300,000</b>				
<b>Idaho</b>							
City of Bliss	\$2,676,550	\$2,676,550	\$0	8/5/2009	2/16/2010	4/19/2010	
City of Coeur d'Alene	\$13,000,000	\$4,919,222	\$4,167,767	12/23/2009	2/5/2010	2/24/2010	
City of Greenleaf	\$3,110,756	\$3,110,756	\$0	1/14/2010	2/3/2010	2/23/2010	
City of Lava Hot Springs	\$2,404,932	\$2,404,932	\$2,179,932	10/13/2009	2/16/2010	8/30/2010	
City of Melba	\$1,645,553	\$1,645,553	\$0	9/21/2009	2/12/2010	3/1/2010	
City of Murtaugh	\$482,671	\$482,671	\$38,120	10/22/2009	2/10/2010	3/1/2010	
City of Potlatch	\$2,702,442	\$2,702,442	\$0	6/8/2009	2/10/2010	7/8/2009	
City of Reubens	\$1,296,974	\$1,296,974	\$301,200	9/28/2009	2/12/2010	5/3/2010	
<b>Total for all 8 Agreements for Idaho</b>	<b>\$27,319,878</b>	<b>\$19,239,100</b>	<b>\$6,687,019</b>				
<b>Oregon</b>							
Central Oregon Irrigation District	\$4,000,000	\$4,000,000	\$4,000,000	9/15/2009	5/26/2009	5/26/2009	4/13/2010
City of Albany	\$4,000,000	\$4,000,000	\$0	9/24/2009	2/11/2010	2/11/2010	10/5/2010
City of Astoria	\$4,000,000	\$4,000,000	\$0	11/20/2009	1/26/2010	2/16/2010	9/1/2010
City of Millersburg	\$4,000,000	\$4,000,000	\$0	9/24/2009	2/11/2010	2/11/2010	
City of Milwaukie	\$4,000,000	\$4,000,000	\$0	10/12/2009	12/12/2009	1/4/2010	
City of Pendleton	\$4,000,000	\$4,000,000	\$0	9/22/2009	1/26/2010	1/27/2010	9/9/2010
City of Scappoose	\$705,660	\$705,660	\$0	9/17/2009	1/20/2010	3/16/2010	10/15/2010
City of St. Helens	\$4,000,000	\$4,000,000	\$0	9/21/2009	1/15/2009	9/21/2009	
Clackamas County Service Dist. #1	\$4,000,000	\$4,000,000	\$0	10/26/2009	12/23/2009	1/25/2010	5/13/2011
Farmers Irrigation District	\$4,000,000	\$4,000,000	\$4,000,000	9/15/2009	9/29/2009	11/1/2009	8/16/2010
MWMC	\$4,000,000	\$4,000,000	\$0	9/24/2009	4/20/2009	4/20/2009	2/10/2010
Swalley Irrigation District	\$3,100,000	\$3,100,000	\$3,100,000	9/15/2009	2/17/2010	4/1/2009	7/8/2010
Three Sisters Irrigation District	\$465,340	\$465,340	\$465,340	9/15/2009	9/15/2009	7/15/2009	3/16/2010
<b>Total for all 13 Agreements for Oregon</b>	<b>\$44,271,000</b>	<b>\$44,271,000</b>	<b>\$11,565,340</b>				
<b>Washington</b>							

<b>Recipient</b>	<b>Total SRF Assistance for Projects incl/ ARRA</b>	<b>ARRA Funded Amount for Projects</b>	<b>Green Infrastructure Amount</b>	<b>Assistance Agreement Awarded Date</b>	<b>All Contracts Executed*</b>	<b>Construction Start Date**</b>	<b>Construction Completion Date***</b>
Airway Heights, City of	\$23,141,325	\$22,974,618	\$7,000,000	7/13/2009	9/25/2009	1/1/2009	
Arlington, City of	\$15,007,660	\$5,540,000	\$899,481	12/23/2009	3/1/2009	3/1/2009	
Bremerton, City of	\$5,527,091	\$5,527,091	\$0	12/18/2009	12/29/2009	4/20/2009	
Bremerton, City of	\$1,349,306	\$1,349,306	\$0	12/18/2009	1/6/2010	4/20/2009	
Clark County	\$743,420	\$743,420	\$743,420	12/1/2009	2/1/2010	10/1/2008	
Cowlitz County	\$862,627	\$862,627	\$0	1/14/2010	1/27/2010	6/11/2009	
Kittitas, City of	\$372,036	\$372,036	\$0	12/1/2009	1/29/2010	7/1/2009	
Lott Wastewater Alliance	\$2,148,796	\$2,148,796	\$2,148,796	12/17/2009	11/18/2009	10/1/2008	6/25/2010
Mason County	\$9,614,122	\$9,614,122	\$0	12/28/2009	11/9/2009	7/1/2009	
Olympia, City of	\$2,428,035	\$2,428,035	\$2,428,035	11/20/2009	1/25/2010	7/5/2009	
Raymond, City of	\$5,350,525	\$3,263,820	\$0	1/25/2010	1/28/2010	10/1/2009	
Richland, City of	\$3,049,304	\$3,049,304	\$3,049,304	11/12/2009	1/18/2010	6/1/2009	
Rock Island, City of	\$3,472,951	\$2,257,418	\$0	2/12/2010	1/12/2010	11/16/2009	
Seattle Public Utilities	\$1,394,618	\$1,394,618	\$1,394,618	2/2/2010	2/1/2010	1/1/2009	
Spokane, City of	\$599,252	\$599,252	\$599,252	11/30/2009	1/21/2010	11/30/2009	
Tacoma, City of	\$1,219,956	\$1,219,956	\$0	12/3/2009	1/13/2010	7/1/2009	
Uniontown, Town of	\$2,298,131	\$2,081,405	\$0	12/17/2009	1/19/2010	11/18/2009	
<b>Total for all 17 Agreements for Washington</b>	<b>\$78,579,155</b>	<b>\$65,425,824</b>	<b>\$18,262,906</b>				
<b>Total for all 57 Agreements for Region 10</b>	<b>\$172,686,833</b>	<b>\$150,748,629</b>	<b>\$41,815,265</b>				

**Grand Total for all 1870 Agreements    6,875,277,892            \$3,809,718,843            1,120,179,407**

\* 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".

\*\*\* Date all ARRA funded contracts recorded as complete.