

W2ASACT PROJECT TRACKING TABLES

Status: PE = Preliminary Engineering; F = Obtaining Financing; D = Final Design; C = Construction; X = Project Completed (completed project are moved to the section at the end of the file)

Year Notations: The year in parentheses following the amount denotes that the applicant has submitted an application to the funding source and is awaiting a funding decision. The amount indicated is only an estimate and the amount if awarded could be higher or lower. The year without parentheses denotes the year the project was awarded funding by the funding source. A question mark in parentheses denotes that the applicant has indicated in an application to another funding source that it is planning to submit an application to this funding source. A question mark without parenthesis denotes that funding is authorized, but funding is not yet committed. Note that CDBG may have a year with a question mark in parentheses, indicating that the applicant has definite plans to apply or re-submit an application in that year.

Other Funding Source Notations: CDBG = Community Development Block Grant Program; DNRC = Department of Natural Resources and Conservation; RD = Rural Development; SRF = State Revolving Fund; TSEP = Treasure State Endowment Program; IHS = Indian Health Service; BIA = Bureau of Indian Affairs; EPA = Environmental Protection Agency; EDA = Economic Development Agency; STAG = State and Tribal Assistance Grant; WRDA = U.S. Army Corps of Engineers, Section 595 of the Water Resources Development Act; Unknown = Funding had been anticipated from a particular funding source, but the application was unsuccessful and a new source has not been identified.

Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST					
***** PROJECTS IN PROGRESS *****																		
Solid Waste																		
			YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR		Source	YEAR					
Helena	Landfill Remediation Work	C				\$ 620,000	02				\$ 4,394,582		\$ 5,014,582	Lewis & Clark				
Granite County Solid Waste District	Solid Waste system	PE									\$ 6,000	\$ 6,000	TSEP PER Grant	05	\$ 12,000	Granite		
Livingston / Park County	Glass Pulverizer	F		\$ 100,000	07						\$ 126,804	\$ 43,982	DNRC Planning Grant (\$10,000)	05	\$ 270,786	Park Powder River		
Powder River Co	Landfill cell construction	F/D				\$ 280,000	[05]				\$ 265,000	\$ 105,000	Coal Board Grant	05	\$ 650,000			
Total Solid Waste			\$ -	\$ 100,000	\$ -	\$ 900,000		\$ -	\$ -	\$ -	\$ 4,792,386	\$ -			\$ 5,792,386			
Wastewater																		
			YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR		Source	YEAR					
Absorkee, Stillwater County	Wastewater system	PE							\$ 1,000,000	?		\$ 10,000	DNRC Planning Grant		\$ 1,010,000	Stillwater		
Azure Community (Rocky Boy's Reservation)	Lagoon improvements	C									\$ 100,000		EPA Grant		\$ 100,000	Hill		
Bainville	Treatment and collection improvements	F	\$ 450,000	06	\$ 100,000	07			\$ 153,608	[07]	\$ 715,000	07	\$ 20,000	\$ 15,000	TSEP PER Grant	05	\$ 1,453,608	Roosevelt
Baker	Wastewater system	PE							\$ 800,000	?		\$ 15,000	\$ 15,000	DNRC Planning grant (\$10,000) TSEP PER grant (\$5,000)	02	\$ 30,000	Fallon	
Belgrade	Collection and Lagoon Improvements (3 phases)	C							\$ 4,510,000	02		\$ 10,000	\$ 3,236,700	EPA STAG Grant (1,935,700) EPA STAG Grant (1,301,000)		\$ 7,756,700	Gallatin	
Big Arm/Lake County Sewer District	New wastewater system	PE									\$ 14,750	\$ 14,750	TSEP PER Grant	01	\$ 29,500	Lake County		
Bigfork	Treatment and collection improvements	F							\$ 1,199,000	[?]	\$ 750,000	07	\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 1,979,000	Flathead
Bigfork (North II)	Collection	C							\$ 2,350,000	05					\$ 2,350,000	Flathead		
Bigfork	Extension of collection system	F							\$ 269,100	[?]	\$ 460,000	05			\$ 729,100	Flathead		
Big Sandy	Lift station and collection improvements	F	\$ 450,000	[07]			\$ 446,865	[?]	\$ 384,473	[?]	\$ 750,000	07	\$ 17,980	\$ 10,000	DNRC Planning Grant	05	\$ 2,059,318	Chouteau
Big Sky (Phase III)	Treatment improvements	C							\$ 13,500,000	03		\$ 2,500,000	\$ 8,959,013	Private Sources		\$ 24,959,013	Gallatin	
Billings	Headworks	C							\$ 4,500,000	05					\$ 4,500,000	Yellowstone		
Billings - Briarwood	Extension of collection system	F							\$ 4,800,000	?					\$ 4,800,000	Yellowstone		
Billings - King Ave	Extension of collection system	F							\$ 1,900,000	?					\$ 1,900,000	Yellowstone		
Blackfeet Tribe / Last Star Community	Main replacement	D									\$ 224,000		EPA/IHS Grant	04	\$ 224,000	Glacier		
Bozeman	Treatment improvements	D							\$20,000,000.00	[07]		\$ 162,500		STAG (\$162,500)		\$ 20,162,500	Gallatin	
Brady W&S District	Treatment and collection improvements	F	\$ 500,000	[07]	\$ 100,000	07		\$ 300,000	[?]	\$ 277,616	[?]	\$ 750,000	07	\$ 1,280,384	CDBG Planning Grant (\$20,000) STAG/WRDA Grant (\$1,260,384)	[?]	\$ 3,208,000	Pondera

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Brockton	Lagoon improvements	D										\$ 75,000	EPA/IHS Grant	05	\$ 75,000	Roosevelt		
Browning	Lagoon improvements											\$ 562,000	EPA/IHS Grant		\$ 562,000	Glacier		
Butte	Wastewater Treatment Improvements	PE							\$10,000,000.00	?					\$ 10,000,000	Butte-Silver Bow		
Charlo W&S District, Lake County	Treatment improvements	C		\$ 100,000	01		\$ 900,000	02	\$ 549,700	02	\$ 500,000	01	\$ 52,500	\$ 20,000	MDEQ Planning Grant(\$10,000) DNRC Planning Grant(\$10,000)	\$ 2,122,200	Lake	
Chester	Lift station improvements	F						\$ 200,000	04		\$ 15,000	\$ 215,000	TSEP PER Grant (\$15,000) Unknown (\$200,000)	03 ?	\$ 430,000	Liberty		
Chippewa Cree Tribe / Azure community	Lagoon improvements	C										\$ 100,000	EPA Grant	03	\$ 100,000	Hill		
Circle	Lift station	F		\$ 100,000	05						\$ 21,000	\$ 15,000	TSEP PER Grant	03	\$ 136,000	McCone		
Circle	Lagoon improvements	F	\$ 450,000	[07]				\$ 328,000	[?]		\$ 750,000	07			\$ 1,528,000	McCone		
Colstrip	Wastewater system	PE									\$ 25,000	\$ 15,000	TSEP PER Grant	05	\$ 40,000	Rosebud		
Columbia Falls	Treatment improvements	F		\$ 100,000	07				\$ 1,108,000	[?]	\$ 750,000	07	\$ 942,000	\$ 1,010,000	DNRC Planning Grant (\$10,000) STAG Grant (\$1,000,000)	[?]	\$ 3,910,000	Flathead
Columbus	Storm water improvements	F				\$ 800,001	07				\$ 130,000	\$ 615,000	DNRC Planning Grant(\$10,000) TSEP PER Grant(\$5,000) Unknown (\$600,000)	01 ?	\$ 1,545,001	Stillwater		
Confederated S&K Tribes / St Ignatius	Lagoon improvements	?										\$ 75,000	EPA Grant		\$ 75,000	Lake		
Confederated S&K Tribes / St Ignatius	Lagoon improvements	D										\$ 65,000	EPA Grant		\$ 65,000	Lake		
Conrad	Treatment improvements	F							\$ 1,242,000	06	\$ 500,000	05	\$ 27,700		\$ 1,769,700	Pondera		
Craig	Wastewater system	PE									\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 30,000	Lewis&Clark		
Crow Agency (Tribe)	Wastewater system	X										\$ 100,000	Coal Board Grant		\$ 100,000	Big Horn		
Crow Agency (Tribe)	Sewer replacement	D										\$ 267,600	EPA Grant	04	\$ 267,600	Big Horn		
Crow Agency (Tribe)	Interceptor replacement	F							\$ 200,000	[?]	\$ 500,000	05	\$ 1,222,000	STAG grant (\$1,022,000) IHS grant (\$200,000)		\$ 1,922,000	Big Horn	
Crow Agency (Tribe)	Lagoon improvements	F	\$450,000	[07]							\$ 750,000	07	\$ 1,854,000	STAG Grant	[?]	\$ 3,054,000	Big Horn	
Culbertson	Collection and lagoon Improvements	F							\$ 675,000	?	\$ 58,600	\$ 500,000	Unknown		\$ 1,233,600	Roosevelt		
Custer Area/Yellowstone County Water & Sewer District	Collection, lift station and treatment improvements	F	\$ 500,000	05	\$ 100,000	05			\$ 117,854	[?]	\$ 500,000	05	\$ 12,579	\$ 146,843	TSEP PER Grant (\$14,343) Two Coal Board grants (\$132,500)	03 06	\$ 1,377,276	Yellowstone
Custer County Water & Sewer District	Wastewater System	PE									\$ 8,000	\$ 8,000	DNRC Planning Grant	05	\$ 16,000	Custer		
Dayton Water & Sewer District	New system	F		\$ 100,000	07				\$ 533,400	[?]	\$ 750,000	07	\$ 5,000	\$ 3,955,600	DNRC Planning Grant (\$10,000) WRDA Grant (\$2,066,100) STAG Grant (\$1,879,500)	[?] [?]	\$ 5,344,000	Lake
Deer Lodge	Wastewater System	PE							\$ 1,500,000	?	\$ 7,500	\$ 7,500	TSEP PER Grant	03	\$ 15,000	Powell		
Dillon	Sewer extension to the Thomsen Addition	C	\$ 500,000	06				\$ 147,332	05		\$ 35,000				\$ 682,332	Beaverhead		
Dodson	Lift station and treatment improvements	D	\$ 443,150	05	\$ 100,000	05			\$ 240,000	04	\$ 427,500	05	\$ 15,000	\$ 15,000	DNRC Planning Grant(\$10,000) TSEP PER Grant(\$5,000)	01	\$ 1,240,650	Philips
Dutton	Wastewater system	PE							\$ 500,000	?	\$ 15,000	\$ 15,000	TSEP PER Grant	05	#VALUE!	Teton		
Ekalaka	Collection and L.S. Replacement	F							\$200,000.00	[07]					\$ 200,000	Carter		
Ennis	wastewater (stormwater)	PE							\$ 750,000	?	\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 780,000	Madison		

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Ennis	Treatment improvements	D			\$ 100,000	05										\$ 204,894	[?]	\$ 204,894	05				\$ 509,788	Madison	
Eureka	Wastewater System	PE														\$ 15,000		\$ 15,000				DNRC Planning Grant (\$10,000) EDA Grant (\$5,000)	05 ?	\$ 30,000	Lincoln
Fairfield	Collection and treatment improvements	C														\$ 641,200	[?]	\$ 750,000	07	\$ 15,000	\$ 1,015,000	TSEP PER Grant (\$15,000) STAG Grant (\$1,000,000)	03 [?]	\$ 2,421,200	Teton
Fairfield	Outfall line improvements	F			\$ 100,000	05														\$ 19,000			\$ 119,000	Teton	
Flathead Co. (Rural Impr Dist No.142)	Collection improvements	F							\$ 200,000	07													\$ 200,000	Flathead	
Fort Belknap (Gros Ventre and Assiniboine Tribes)	Lagoon modification	D																		\$ 60,000		EPA Grant	02	\$ 60,000	Blaine
Fort Benton	Stormwater collection improvements	F														\$ 4,535,000	?	\$ 750,000	07	\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 5,315,000	Choteau
Forsyth	Wastewater system	PE														\$ 800,000	?			\$ 15,000	\$ 15,000	TSEP PER Grant	03	\$ 830,000	Rosebud
Gardiner	Wastewater system	PE																		\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 30,000	Park
Glasgow	Wastewater System	PE																			\$ 15,000	DNRC PER Grant	07	\$ 15,000	Valley
Glasgow	Lift station and treatment improvements	D														\$ 1,063,000	07	\$ 500,000	05	\$ 45,000	\$ 15,000	TSEP PER Grant	03	\$ 1,623,000	Valley
Glendive	replacement and extension	F/D														\$ 104,230	[05]			\$ 13,605	\$ 99,229	Coal Board Grant (\$50,000) Unknown (\$49,229)	05 ?	\$ 217,064	Dawson
Hamilton	Treatment improvements	F			\$ 100,000	07										\$ 176,000	[?]	\$ 750,000	07	\$ 625,000	\$ 1,465,000	TSEP PER Grant (\$15,000) STAG Grant (\$1,000,000) Unknown failed CDBG (\$450,000)	03 [?] ?	\$ 3,116,000	Bitterroot
Havre	Treatment improvements/ammonia	PE														\$ 1,500,000	?			\$ 15,000		TSEP PER Grant	03	\$ 1,515,000	Hill
Hebgen Lake Estates	Liftstation and treatment improvements	F			\$ 100,000	07										\$ 1,283,000	?	\$ 750,000	07		\$ 850,000	STAG Grant	[?]	\$ 2,983,000	Gallatin Lewis & Clark
Helena	Stormwater main replacement	F														\$ 1,394,500	(?)			\$ 41,000	\$ 500,000	Unknown		\$ 1,935,500	Clark
Hot Springs	Wasterwater system	PE																		\$ 4,500	15,000	DNRC Planning Grant	07	\$ 19,500	Sanders
Joliet	Wastewater system	PE														\$ 500,000	?			\$ 15,000	\$ 15,000	DNRC Planning Grant(\$10,000) TSEP PER Grant(\$5,000)	02	\$ 530,000	Carbon
Jordan	Treatment, liftstation and collection improvements	F	\$ 328,680	[07]	\$ 100,000	07										\$ 492,000	07	\$ 700,000	07	\$ 15,000	\$ 136,320	TSEP PER Grant (\$15,000) CDBG (\$121,320)	05 06	\$ 1,772,000	Garfield
Jordan	Collection/Hwy ROW replacement	D												\$ 90,200	02									\$ 90,200	Garfield
Kalispell	Wastewater Treatment Improvements	D														\$ 10,000,000	06			\$ 85,000	\$ 20,000	CDBG Planning Grant		\$ 95,000	Flathead
Lake County (Eastshore)	Wastewater system	PE																		\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 30,000	Lake
Lake County (Westshore)	Wastewater system	PE																			\$ 17,325	MDEQ Planning Grant	99	\$ 17,325	Lake
Lakeside WSD	Wastewater system	PE																		\$ 10,000	\$ 10,000	DNRC Planning Grant	02	\$ 20,000	Lake
Lame Deer Community (Northern Cheyenne Reservation)	Lagoon modification	C																			\$ 672,800	EPA/IHS Grant	01	\$ 672,800	Rosebud
Last Star Community, Blackfeet Reservation	Main replacement	D																			\$ 224,000	EPA Grant		\$ 224,000	Glacier
Laurel	Lift station and treatment improvements	F														\$ 3,882,500	[?]	\$ 750,000	07					\$ 4,632,500	Yellowstone
Laurel	Wastewater system (stormwater)	PE														\$ 1,100,000	?			\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 1,130,000	Yellowstone
Laurel	Collection improvements	C			\$ 100,000	05										\$ 1,385,000	06	\$ 500,000	05	\$ 433,000				\$ 2,418,000	Yellowstone
Lewis and Clark County Ten Mile Pleasant Valley	Wastewater System																					STAG Grant (\$15,000) DNRC Planning Grant	07	\$ 30,000	Lewis & Clark

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Lewis & Clark County (Dunbar area/Helena)	Collection improvements and extension of collection system	D							\$ 40,950 06	\$ 288,757 05		\$ 612,813	STAG Grant (\$576,047) Unknown (\$11,045)	\$ 942,520	Lewis & Clark
Lewistown	Wastewater system	PE									\$ 22,500	\$ 22,500	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$7,500)	\$ 45,000	Fergus
Libby	Extension of collection system	F		\$ 100,000 05					\$ 543,000 [?]	\$ 500,000 05		\$ 1,397,000	STAG Grant	\$ 2,540,000	Lincoln
Livingston	Collection	D							\$ 310,000 05						Park
Livingston	Wastewater system	PE							\$ 500,000 ?		\$ 20,000	\$ 10,000	DNRC Planning Grant	\$ 530,000	Park
Lockwood W&S District, Yellowstone Co.	New collection system connected to City of Billings treatment plant	F				\$ 71,314 99		\$ 7,000,000 (?)		\$ 500,000 01	\$ 80,187	\$ 7,833,787	EPA STAG Grant(\$6,704,600) DNRC Planning Grant(\$9,187) EDA Grant(\$1,000,000) MDEQ Planning Grant (\$20,000) Unknown(\$100,000)	\$ 15,485,288	Yellowstone
Malta	Treatment, liftstation and meters	D					\$ 685,000 04	\$ 3,606,000 04		\$ 500,000 05	\$ 20,000	\$ 15,000	TSEP PER Grant	\$ 4,826,000	Phillips
Manhattan (2 phases)	Collection and treatment improvements	C/D	\$ 500,000 03	\$ 100,000 01					\$ 856,000 00	\$ 500,000 01	\$ 118,954	\$ 919,341	SRF Loan proposed phase II (\$899,341) DNRC Planning Grant(\$10,000) CDBG Planning Grant(\$10,000)	\$ 2,994,295	Gallatin
Manhattan (for 2nd phase)	Collection and treatment improvements	C		\$ 100,000 05					\$ 4,757,000 07			\$ 1,650,000	EPA STAG Grant (\$350,000) WRDA Grant(\$1,300,000)	\$ 6,507,000	Gallatin
Meadowlark W&S District, Hill Co.	New system connected to City of Havre	F				\$ 10,264 01			\$ 385,000 [?]			\$ 592,915	TSEP PER Grant(\$5,415) DNRC Planning Grant(\$10,000) Unknown (\$577,500)	\$ 988,179	Hill
Miles City	Wastewater system	PE									\$ 20,000	\$ 20,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (5,000)	\$ 40,000	Custer
Missoula RID (Lolo)	Treatment improvements	F		\$ 100,000 07					\$ 757,000 [?]		\$ 1,000,000	\$ 1,760,000	DNRC Planning Grant (\$10,000) STAG Grant (\$1,000,000) Unknown (\$750,000)	\$ 3,617,000	Missoula
Missoula [Rattlesnake]	Connect additional areas to city of Missoula	F/D		\$ 100,000 03					\$ 3,006,000 [04]	\$ 500,000 03	\$ 1,033,267	\$ 10,000	DNRC Planning Grant	\$ 4,649,267	Missoula
Norther Cheyene Tribe - Lame Deer	Lagoon improvements											\$ 672,800	EPA Grant	\$ 672,800	Roosevelt
Pablo/Lake Co W&S District	Treatment improvements	D	\$ 500,000 05	\$ 100,000 03			\$ 1,193,300 04	\$ 887,200 04		\$ 500,000 03	\$ 13,750	\$ 13,750	DNRC Planning Grant (\$8000) TSEP Planning Grant (\$5,750)	\$ 3,208,000	Lake
Philipsburg	Wastewater System Improvements- Water	F		\$ 100,000 07								\$ 457,557		\$ 557,557	Granite
Plains	Lagoon improvements	D						\$ 872,000 03				\$ 18,750	MDEQ Planning Grant	\$ 890,750	Sanders
Pleasant View Homestites WSD	Wastewater system	PE									\$ 10,000	\$ 10,000	DNRC Planning Grant	\$ 20,000	Flathead
Polson	Wastewater/StormWater	PE									\$ 15,000	\$ 15,000	TSEP PER Grant	\$ 30,000	Lake
Ravalli County	Wastewater system	PE							\$ 350,000 ?		\$ 3,000	\$ 3,000	DNRC Planning Grant	\$ 356,000	Ravalli
Raynesford	Wasterwater system	PE										\$ 25,000	DNRC Planning Grant(\$10,000) CDBG Planning Grant(\$15,000)	\$ 25,000	Judith Basin
Ronan	UV Treatment	F		\$ 100,000 07					\$ 300,000 [?]					\$ 400,000	Lake
Rudyard	Collection and lift station improvements	D	\$ 344,400 05						\$ 83,000 ?	\$ 524,503 05	\$ 15,000	\$ 10,000	DNRC Planning Grant	\$ 976,903	Hill
Ryegate	Treatment improvements	F						\$ 227,553 [?]				\$ 494,081	Unknown	\$ 721,634	Golden Valley
Saco	Wastewater system	PE									\$ 15,000	\$ 15,000	TSEP PER Grant (\$360,000) TSEP PER Grant (\$13,500)	\$ 30,000	Philips
Saltese W&S District	New collection and treatment system	F		\$ 100,000 07					\$ 45,800 [?]	\$ 390,000 07	\$ 13,500	\$ 797,500	Unknown failed CDBG (\$424,000)	\$ 1,346,800	Mineral

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Seeley Lake Sewer District, Missoula Co.	New collection and treatment system	F		\$ 100,000	05		\$ 1,370,000	[?]	\$ 262,445	[?]	\$ 500,000	05	\$ 25,000	\$ 2,515,000	TSEP PER Grant (\$15,000) STAG Grant (\$2,000,000) Unknown (\$500,000)	03 ? ?	\$ 4,772,445	Missoula		
Sheaver Creek W&S District, Lake County	Wastewater system	PE											\$ 10,000		DNRC Planning Grant		\$ 10,000	Lake		
Shelby	Wastewater system	F	\$450,000	[07]					\$ 2,473,000	[?]			\$ 24,700	\$ 15,000	DNRC Planning Grant (\$10,000) DNRC Planning Grant (\$5,000)	05 07	\$ 2,962,700	Toole		
Sheridan	Collection and treatment improvements	F		\$ 100,000	07		\$ 560,000	[?]	\$ 1,140,000	[?]			\$ 750,000	07	\$ 14,734	\$ 14,735	TSEP PER Grant	05	\$ 2,579,469	Madison
Somers	Wastewater system	PE											\$ 10,800	\$ 9,250	DNRC Planning Grant	02	\$ 20,050	Flathead		
St. Ignatius (on Flathead Reservation)	Lagoon improvements	D											\$ 65,000		EPA Grant	02	\$ 65,000	Lake		
St. Ignatius	Lagoon improvements	D	\$ 500,000	05	\$ 100,000	05	\$ 1,145,000	[?]	\$ 1,464,000	[?]			\$ 500,000	05	\$ 50,000	\$ 425,000	MDEQ Planning Grant (\$10,000) TSEP PER Grant(\$15,000)	03 ?	\$ 4,184,000	Lake
Sun Prairie Village County W&S District, Cascade Co.	Wastewater system	PE							\$ 84,000	?			\$ 12,898	\$ 10,000	DNRC Planning Grant	02	\$ 106,898	Cascade		
Three Forks	Treatment and liftstation improvements	F		\$ 100,000	07				\$ 1,338,738	[?]	\$ 750,000	07	\$ 15,000	\$ 1,365,000	TSEP PER Grant (\$15,000) STAG Grant (\$1,350,000)	05 [?]	\$ 3,568,738	Broadwater		
Twin Bridges	Treatment and collection improvements	F	\$ 450,000	[07]	\$ 100,000	07			\$ 722,100	[?]	\$ 750,000	07	\$ 70,000	\$ 865,000	TSEP PER Grant (\$15,000) STAG Grant (\$850,000)	01 [?]	\$ 2,957,100	Madison		
Valier	Collection improvements	D		\$ 100,000	05				\$ 600,000	[?]	\$ 500,000	05	\$ 15,000	\$ 15,000	TSEP PER Grant	03	\$ 1,230,000	Pondera		
Whitefish	Treatment improvements	F		\$ 100,000	07				\$ 1,100,000	[?]	\$ 750,000	07	\$ 15,000	\$ 15,000	TSEP PER Grant	03	\$ 1,980,000	Flathead		
Whitehall	Treatment and collection improvements	F		\$ 100,000	07				\$ 1,161,600	[?]	\$ 750,000	07	\$ 180,000	\$ 1,285,500	TSEP PER Grant (\$15,000) STAG Grant (\$820,500) Unknow failed CDBG (\$450,000)	05 [?] ?	\$ 3,477,100	Jefferson		
Willow Creek Sewer District, Gallatin Co.	New treatment system	C				\$ 15,000	99	\$ 332,400	03	\$ 268,600	03		\$ 500,000	99	\$ 5,000	\$ 7,425	MDEQ Planning Grant		\$ 1,128,425	Gallatin
Wisdom Dist. Beaverhead Co.	Treatment improvements	C	\$ 500,000	03	\$ 100,000	01	\$ 13,500	01	\$ 244,000	04	\$ 212,000	04	\$ 500,000	03	\$ 306,800	MDEQ Planning Grant (\$7,500) DNRC Planning Grant (\$10,000) EPA STAG Grant (\$289,300)	99 00	\$ 1,876,300	Beaverhead	
Wibaux	Treatment Improvments	PE																	Wibaux	
Wibaux	Lift station	C				\$ 42,000	01						\$ 10,000	\$ 10,000	CDBG Planning Grant		\$ 62,000	Wibaux		
Winifred	Wastewater System	PE											\$ 13,330	\$ 11,670	DNRC Planning Grant (\$6,670) DNRC Planning Grant (\$5,000)	05 07	\$ 25,000	Fergus		
Woods Bay District, Lake Co.	Wastewater System	PE											\$ 25,000	\$ 25,000	DNRC Planning Grant (\$10,000) TSEP PER Grant (\$15,000)	05	\$ 50,000	Lake		
Total Wastewater Water			\$ 7,316,230		\$ 3,200,000	\$ -	\$ 1,152,079		\$ 7,176,565		\$ 18,450,519		\$ 119,989,074		\$ 24,960,654		\$ 8,290,334	\$ 54,511,738	\$245,047,193	
Alberton	Water system	PE											\$ 5,000	\$ 5,000	TSEP PER Grant	05	\$ 20,000	Mineral		
Anaconda-Deer Lodge County	Water system	PE											\$ 10,000	\$ 10,000	TSEP PER Grant	03	\$ 20,000	Deer Lodge		
Bearcreek	Storage, treatment and meters	F						\$ 146,788	(?)				\$ 349,787		Unknown		\$ 496,575	Carbon		
Big Arm (Confederated Salish & Kootenai Tribes)	Distribution	D					\$ 150,000	03	\$ 50,000	03								\$ 200,000	Lake	
Billings Heights Water District	Water system	PE											\$ 14,000	\$ 10,000	DNRC Planning Grant	05	\$ 24,000	Yellowstone		
Billings	Treatment	C							\$ 17,300,000	05								\$ 17,300,000	Yellowstone	

W2ASACT PROJECT TRACKING TABLES

Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST	
Blackfeet Tribe	New source, treatment plant, and transmissions lines to provide water to East Glacier and Browning	C					\$ 4,466,900 01	\$ 1,762,300 01		\$ 500,000 01	\$ 5,026,555	TSEP/Browning(\$500,000) State CDBG/Browning(\$500,000) EPA(\$720,000) NAHASDA(\$1,500,000) TSEP/East Glacier(\$306,555) EDA(\$1,500,000) NOTE: "Only \$2,333,700 in grant and \$665,900 in loan from RD was committed in 2001; the remainder will be from a subsequent year."	\$ 11,755,755	Glacier
Black Eagle W&S District	Distribution improvements	F		\$ 100,000 07						\$ 365,000 [06]	\$ 275,000	RRGL grant (eng) (\$50,000) DNRC Planning Grant (\$10,000)	\$ 800,000	Cascade
Butte-Silver Bow	Water master plan	PE									\$ 100,000	unknown	\$ 100,000	Silver Bow
Butte-Silver Bow	Distribution improvements	F								\$ 750,000 07	\$ 481,108	NRD Grant	\$ 4,924,431	Silver Bow
Butte-Silver Bow	Bighole River Transmission Line Replacement	F		\$ 100,000 05							\$67,500		\$ 167,500	Silver Bow
Butte-Silver Bow	Reservoir repair	F									\$ 315,006	CDBG Planning Grant(\$10,000) DNRC Planning Grant (\$10,000) Unknown (\$503,006)	\$ 838,012	Silver Bow
Bynum Teton Co. W&S District	Groundwater Source Study	F		\$ 100,000 07							\$ 9,939	?	\$ 109,939	Teton
Carter Co. Water & Sewer District	Distribution improvements	F								\$ 750,000 07	\$ 750,000	STAG Grant	\$ 1,500,000	Lewis & Clark
Carter Co. Water & Sewer District	Treatment and distribution improvemtns	F		\$ 100,000 05			\$ 344,600 04	\$ 350,000 04		\$ 500,000 05	\$ 15,000	DNRC Planning Grant (\$7,500) TSEP PER Grant (\$7,500)	\$ 1,324,600	Lewis & Clark
Cascade	PER Upgrade	PE									\$ 10,000	DNRC Planning Grant	\$ 10,000	Cascade
Cascade	Storage and distribution improvements	F	\$ 500,000 05	\$ 100,000 05						\$ 500,000 05	\$ 178,500	TSEP PER Grant	\$ 1,283,500	Cascade
Charlo W&S District, Lake Co.	Community wells	D		\$ 100,000 01							\$ 4,500	TSEP PER Grant	\$ 104,500	Lake
Choteau	Supply and distribution improvements	C		\$ 100,000 05			\$ 140,000 04	\$ 1,160,000 04		\$ 500,000 05	\$ 500,000	Unknown	\$ 2,400,000	Teton
Circle	Well repair/new well	C		\$ 60,000 01			\$ 67,750 03	\$ 182,250 03					\$ 310,000	McCone
Colstrip	treatment	D									\$ 84,417	Coal Board Grant	\$ 164,417	Rosebud
Conrad	New Intake	C		\$ 100,000 03			\$ 400,000 04	\$ 672,800 04		\$ 500,000 03	\$ 2,304,848	WRD Grant(\$1,000,000) EPA STAG Grant(\$1,301,000) DNRC Planning Grant(\$3,848)	\$ 3,977,648	Pondera
Cooke City Water District, Park County	Supply, storage and distribution improvements	D		\$ 100,000 03			\$ 300,000 04	\$ 835,000 04		\$ 500,000 03	\$ 10,000	CDBG Planning Grant(\$15,000) DNRC Planning Grant(\$10,000)	\$ 1,770,000	Park
Crow Agency (Tribe)	main replacement	D									\$ 697,613	EPA grant	\$ 697,613	Big Horn
Cut Bank	Raw water reservoir	F		\$ 100,000 07				\$ 229,000 [?]	\$ 229,000 [?]	\$ 550,000 07	\$ 22,200	DNRC planning Grant (\$7,200) TSEP PER Grant (15,000) STAG Grant (\$450,000)	\$ 1,602,400	Glacier
Darby	Storage, distribution, supply & treatment improvements	F		\$ 100,000 07			\$ 264,128 [?]	\$ 909,452 [?]		\$ 750,000 07	\$ 33,075	CDBG Planning Grant(\$10,000) DNRC Planning Grant(\$8,075) TSEP PER Grant(\$15,000) WRDA Grant (\$3,169,531) Unknown failed CDBG (\$450,000)	\$ 5,709,261	Ravalli
Darby	Update PER	PE									\$ 15,000	DNRC Planning Grant	\$ 15,000	Ravalli
Dawson Community College	Lift station	F				\$ 180,000 04							\$ 180,000	Dawson
Dry Prairie Regional water system (Phase II)	Distribution/transmission	D						\$ 300,000 [05]	\$ 300,000 [05]		\$ 4,200,000	Federal approp(\$3.4 million) TSEP Regional water fund(\$800,000)	\$ 4,800,000	Roosevelt

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST							
Duck Creek Community, Rock Boy Reservation	new storage tank	C										\$ 456,550	EPA Grant	03	\$ 456,550	Hill				
Elk Meadow Ranchettes County Water District, Missoula County (Phase 2)	Storage, distribution, supply & treatment improvements	F		\$ 100,000	07			\$ 305,180	[?]	\$ 305,180	[?]	\$ 410,000	07	\$ 22,450	\$ 15,000	TSEP PER Grant	05	\$ 1,157,810	Missoula	
Elk Meadow Ranchettes County Water District, Missoula County (Phase 2)	Treatment and storage improvements	D		\$ 100,000	01							\$ 12,000						\$ 112,000	Missoula	
Essex W&S District, Flathead County	Water system	PE										\$ 15,000	\$ 15,000	TSEP PER Grant			05	\$ 30,000	Flathead	
Essex W&S District, Flathead County	new well	F								\$ 100,000	01	\$ 100,000						\$ 200,000	Flathead	
Essex W&S District, Flathead County	storage and distribution improvements	D						\$ 322,292	(?)			\$ 50,000	\$ 250,000	BNSF				\$ 622,292	Flathead	
Eureka, Town of	Water System Improvements	PE										\$ 40,000	\$ 15,000	DNRC Planning Grant			07	\$ 55,000	Lincoln	
Fergus County	Water system	PE										\$ 15,000	\$ 10,000	DNRC Planning Grant				\$ 25,000	Fergus	
Forsyth	Water system	PE										\$ 15,000	\$ 15,000	TSEP PER Grant			05	\$ 30,000	Rosebud	
Fort Belknap (Tribe)	Treatment plant controls	F										\$ 16,000		EPA grant				\$ 16,000	Blaine	
Fort Belknap (Tribe)	Treatment improvements	D					\$ 2,274,000	03	\$ 436,000	03								\$ 2,710,000	Blaine	
Fraser (Fort Peck Tribes)	Distribution improvements	F										\$ 108,000		EPA grant				\$ 108,000	Valley	
Fraser (Fort Peck Tribes)	Distribution improvements	D					\$ 42,000	03	\$ 28,000	03		\$ 54,000	\$ 580,000	Indian CDBG (\$500,000) Ft. Peck Housing (\$80,000)				\$ 704,000	Valley	
Gardiner-Park County Water District	Treatment improvements	C		\$ 100,000	05					\$ 500,000	[04]	\$ 500,000	03	\$ 24,700	\$ 500,000	WRDA Grant		\$ 1,624,700	Park	
Geraldine (Phase 2)	Supply, storage & distribution improvements	C	\$ 500,000	03			\$ 100,000	03	\$ 140,200	03		\$ 500,000	03	\$ 2,500	\$ 102,500	DNRC Planning Grant (\$2,500)		\$ 1,345,200	Chouteau	
Geyser County Sewer District, Judith Basin Co.	Supply, storage & distribution improvements	C	\$ 308,000	03	\$ 100,000	03	\$ 294,000	02	\$ 219,000	02		\$ 330,000	03	\$ 10,000	\$ 10,000	TSEP PER Grant		01	\$ 1,271,000	Judith Basin
Glasgow	Water system	PE										\$ 10,000	\$ 10,000	DNRC Planning Grant			05	\$ 20,000	Valley	
Gooden Keil County Water District	Supply, transmission and storage improvements	F		\$ 100,000	07	\$ 30,000	06			\$ 409,100	[06]	\$ 532,250	07	\$ 23,150	\$ 15,000	TSEP PER Grant		05	\$ 1,109,500	Missoula
Geyser County Sewer District, Judith Basin Co.	Groundwater Source Study	F		\$ 100,001	07							\$ 49,950						\$ 149,951	Judith Basin	
Hamilton	Distribution improvements	C								\$ 170,000	06							\$ 170,000	Ravalli	
Harlem	Treatment improvements	F								\$ 1,030,000	[?]	\$ 750,000	07	\$ 21,000	\$ 471,000	TSEP PER Grant (15,000) DNRC planning Grant (\$6,000) Unknown failed CDBG (\$450,000)		05 05 ?	\$ 2,272,000	Blaine
Harlem	Various water system improvements	D										\$ 29,500	\$ 189,311	Unknown(\$179,311) MDEQ Planning Grant(\$10,000)				\$ 218,811	Blaine	
Havre	Distribution improvements	D								\$ 140,000	[?]	\$ 500,000	05	\$ 15,000	\$ 510,000	TSEP PER Grant (\$15,000) MDT (\$495,000)		03 ?	\$ 1,165,000	Hill
Helena	Distribution and meter improvements	C								\$ 3,100,000	06							\$ 3,100,000	Lewis & Clark	
Hill County Water District	Water District	PE										\$ 10,000	\$ 10,000	DNRC Planning Grant			05	\$ 20,000	Hill	
Hobson	Community well/filling statios	D		\$ 100,000	01					\$ 100,000	[?]			\$ 5,000	\$ 5,000	DNRC Planning Grant		00	\$ 210,000	Judith Basin
Homestead Acres District, Cascade Co	Supply & distribution improvements	F										\$ 41,699	\$ 261,700	DNRC Planning Grant (\$10,000) TSEP PER Grant(\$3,885) Unknown (\$247,815)				\$ 303,399	Cascade	

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST					
Hot Springs	Wastewater	PE										\$ 15,000	DNRC Planning Grant	07	\$ 15,000	Sanders		
Hungry Horse	Source and distribution improvements	D					\$ 222,000	03	\$ 611,000	03	\$ 7,500	\$ 7,500	DNRC Planning Grant	02	\$ 15,000	Flathead		
Hysham	Supply and treatment improvements	F							\$ 453,799	[?]	\$ 470,920	05			\$ 924,719	Treasure		
Jordan	Supply & distribution improvements	C							\$ 436,900	02	\$ 459,883	03	\$ 24,200	\$ 301,060	CDBG Planning Grant(\$10,000) MTD(\$291,060)	99	\$ 1,222,043	Garfield
Kevin	Water system	F	\$ 450,000	[07]														
Lakeside County W&S District, Flathead Co.	Water system	PE									\$ 15,000	\$ 15,000	TSEP PER Grant	03	\$ 30,000	Flathead		
Lambert County W&S District, Richland County	New treatment plant, well & meters	C	\$ 268,000	02							\$ 403,000	01	\$ 205,600		\$ 876,600	Richland Golden Valley		
Lavina	Water system	PE									\$ 10,000	\$ 10,000	CDBG Planning Grant	99	\$ 20,000			
Lewis & Clark County (Dunbar area/Helena)	New distribution system connected to City of Helena water system	F	\$ 254,097	06	\$ 100,000	07				\$ 375,909	[06]	\$ 596,420	07	\$ 79,077	\$ 44,134	Privat contribution AGC	\$ 1,449,637	Lewis & Clark
Lewis & Clark Subdivision (Missoula Co.)	Water system	F	\$ 337,500	[07]														
Libby	Distribution system	PE									\$ 48,074	\$ 10,000	DNRC Planning Grant		\$ 58,074	Lincoln		
Livingston	Distribution improvments	C							\$ 1,920,000	06					\$ 1,920,000	Park		
Lockwood W&S District, Yellowstone Co.	Water system	PE									\$ 25,000	\$ 25,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$10,000)	05	\$ 50,000	Yellowstone		
Lodgepole (Ft Belknap Res)	pumphouse and treatment storage and distribution improvements	F									\$ 330,750		EPA grant		\$ 330,750	Blaine		
Loma	Storage, telemetry, and meters	F			\$ 100,000	07			\$ 144,700	[?]	\$ 750,000	07	\$ 15,000	\$ 1,215,000	TSEP PER Grant (\$15,000) STAG Grant (\$1,200,000)	05	\$ 2,224,700	Chouteau
Manhattan	Storage, telemetry, and meters	F			\$ 100,001	07			\$ 1,802,000	[?]	\$ 600,000	07	\$ 10,000	\$ 10,000	TSEP PER Grant (\$12,500) Bair Trust (\$177,000)	03	\$ 2,522,001	Gallatin
Martinsdale	Water System	F	\$ 378,430	05			\$ 130,000	[?]	\$ 131,000	[?]	\$ 37,300	\$ 189,500			\$ 866,230	Meagher		
Melstone	Transmission line	C					\$ 305,200	04	\$ 28,800	04		\$ 300,000	Army Corps of Eng. Grant	04	\$ 634,000	Musselshell		
Melstone	Source improvements	C	\$ 500,000	03		\$ 9,500	02	\$ 588,500	03	\$ 219,400	03	\$ 5,500	\$ 474,600	TSEP PER Grant (\$9,500) Coal Board Grant (\$28,000) Corp of Engineers Grant (\$437,100)	01	\$ 1,797,500	Musselshell	
Midvale W&S District, Lincoln County	Purchase system and distribution improvements & meters	D					\$ 176,000	99	\$ 219,200	99		\$ 400,000	Corp of Engineers		\$ 795,200	Lincoln		
Miles City	Storage	C							\$ 1,050,000	[05]	\$ 800,000			\$ 1,850,000	Custer			
Miles City	Extension of distribution system	F							\$ 1,967,000	[?]	\$ 500,000	05	\$ 50,000	CCW&SD	\$ 2,517,000	Custer		
Neihart	PER Upgrade										\$ 7,500		DNRC Planning Grant	07	\$ 7,500	Cascade		
Neihart	Treatment and distribution improvements	F	\$ 100,000	[07]	\$ 100,000	07					\$ 223,000	07	\$ 25,000	\$ 10,000	DNRC Planning Grant	05	\$ 458,000	Cascade
Neihart	Water meters	F			\$ 76,770	99					\$ 24,950				\$ 101,720	Cascade		
Pablo	Water system	F									\$ 5,000	\$ 105,000	DNRC Planning Grant (\$5,000) Unknown \$100,000	01	\$ 110,000	Lake		
Panoramic Mountain River Heights Water District	Supply, distribution and meters	F			\$ 100,000	07			\$ 98,000	[?]	\$ 191,500	07	\$ 18,330	\$ 6,670	DNRC Planning Grant	05	\$ 414,500	Flathead
Pinesdale	Storage improvements	F	\$ 450,000	06	\$ 100,000	07	\$ 115,000	[?]	\$ 345,000	[?]	\$ 750,000	07	\$ 15,000	\$ 3,800	TSEP PER Grant (\$3800)	03	\$ 1,778,800	Ravalli
Plains	New well	C							\$ 265,000	06					\$ 265,000	Sanders		

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST						
Pleasant View Homestites WSD	Distribution improvemnts	PE				\$ 20,000	02		\$ 91,250	[?]		\$ 325,140	DNRC Planing Grant (\$15,000) Unknown (\$310,140)	02	\$ 436,390	Flathead			
Plentywood	Distribution improvemnts	C							\$ 500,000	06					\$ 500,000	Sheridan			
Polson	Storage improvements	F		\$ 100,000	07				\$ 1,072,750	[?]	\$ 750,000	07			\$ 1,922,750	Lake			
Power W&S District, Teton County (Phase III)	Treatment and distribution improvements	C		\$ 100,001	07						\$ 604,286	07		\$ 101,429	WRDA Grant	[?]	\$ 805,716	Teton	
Pryor (Crow Tribe)	Suppy & treatment improvement	C							\$ 375,000	06				\$ 200,000	EPA Grant	01	\$ 575,000	Big Horn	
Rae W&S District, Gallatin Co.	Water system	PE						\$ 150,000	02				\$ 9,000	DNRC Planning Grant	00	\$ 159,000	Gallatin		
Rae W&S District, Gallatin Co.	storage and distribution improvements	F	\$ 328,680	[07]	\$ 100,000	07			\$ 140,301	[?]	\$ 750,000	07	\$ 167,750	\$ 121,320	CDBG	06	\$ 1,608,051	Gallatin	
Ramsay County W&S District, Silver Bow Co.	Supply & Distribution improvements	F		\$ 100,000	03				\$ 164,000	[?]	\$ 255,000	03		\$ 15,000	TSEP PER Grant	01	\$ 534,000	Silver Bow	
Ranch W&S District, Flathead County	Replacement of entire water system	D	\$ 120,500	05	\$ 100,000	05		\$ 389,000	[?]	\$ 650,000	06	\$ 500,000	05	\$ 9,000	\$ 271,000	Flathead County (\$10,000) WRDA Grant (\$261,500)		\$ 2,039,500	Flathead
Red Lodge	storage and distribution improvements	F		\$ 100,000	07			\$ 2,905,000	[?]		\$ 750,000	07	\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 3,785,000	Carbon	
Rexford	Source and distribution improvements	D					\$ 219,300	02	\$ 275,700	02			\$ 16,675	\$ 13,675	2 DNRC Planning Grants		\$ 525,350	Lincoln	
Richey	New well	D		\$ 100,000	01											\$ 100,000	Dawson		
Richland Co. Valley View	Water system	PE										\$ 9,250	\$ 9,250	DNRC Planning Grant	05	\$ 18,500	Richland		
Roundup	Transmission line	D										\$ 201,000		Coal Board Grant		\$ 201,000	Musselshell		
Ryegate	Supply & distribution improvements	C		\$ 100,000	03			\$ 278,800	04		\$ 478,700	03	\$ 7,000	\$ 107,000	Bureau of RecGrant (\$100,000) TSEP PER grant (\$7000)	01	\$ 971,500	Golden Valley	
Saco	Supply, storage and distribution improvements	F	\$ 375,000	06			\$ 210,750	[?]	\$ 230,000	[?]		\$ 125,000				\$ 940,750	Phillips		
Saint Marie (North Valley County W&S District)	Distribution improvements	F		\$ 100,000	07			\$ 1,220,000	[06]		\$ 750,000	07	\$ 11,500	\$ 11,000	TSEP PER Grant	05	\$ 2,092,500	Valley	
Scobey	Water sytem	PE									\$ 4,750	\$ 4,750		TSEP PER Grant	99	\$ 9,500	Daniels		
Seeley Lake Water District	Storage, distribution and treatment improvements	F		\$ 100,000	07			\$ 1,981,000	[06]		\$ 750,000	07	\$ 10,000	\$ 2,010,000	TSEP PER Grant (\$10,000) STAG Grant (\$1,000,000) WRDA Grant (\$1,000,000)	05	\$ 4,851,000	Missoula	
Sheaver Creek W&S District, Lake County	Supply, storage & distribution improvements	D		\$ 100,000	03	\$ 12,500	01	\$ 1,175,000	02	\$ 475,000	02	\$ 500,000	03	\$ 6,200	\$ 6,200	TSEP PER Grant	01	\$ 2,274,900	Lake
Shelby	Main replacement	F		\$ 100,000	07				\$ 650,000	[?]	\$ 750,000	07				\$ 1,500,000	Toole		
Shelby	New well, storage, disinfection	C							\$ 1,409,000	04						\$ 1,409,000	Toole		
Sheridan	Water Main Replacement	F		\$ 100,000	03						\$ 5,000	\$ 5,000		TSEP PER Grant	03	\$ 10,000	Madison		
Sheridan	storage and distribution improvements	D	\$ 500,000	05	\$ 100,000	05			\$ 95,000	06	\$ 500,000	05	\$ 5,000	\$ 5,000	TSEP PER Grant	03	\$ 1,205,000	Madison	
Sidney	Distribution improvements	D						\$ 860,000	03							\$ 860,000	Richland		
Spring Meadow County Water District /Missoula Co	Supply, storage and meters	D		\$ 100,000	05				\$ 364,640	[06]	\$ 487,500	05	\$ 22,560	\$ 15,000	TSEP PER Grant	03	\$ 989,700	Missoula	
Stanford	Supply, storage & distribution improvements	C		\$ 100,000	03		\$ 350,000	02	\$ 987,250	02	\$ 500,000	03	\$ 15,000	\$ 15,000	TSEP PER Grant	01	\$ 1,967,250	Judith Basin	
Sunburst	Well Rehab	F		\$ 99,236	07						\$ 10,582	\$ 11,544			?	\$ 121,362	Toole		
Sunny Meadows W&S District	Storage and pumps	F		\$ 100,000	07				\$ 180,000	[?]	\$ 325,000	07	\$ 64,500	\$ 10,000	DNRC Planning Grant	05	\$ 679,500	Missoula	

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST			
Sun Prairie Village County W&S District, Cascade Co.	Water system	F							\$ 741,000 [?]		\$ 32,000	\$ 615,000 DNRC Planning Grant(\$10,000) TSEP PER Grant(\$5,000) Unknown (\$600,000)	01 01 ?	\$ 1,388,000	Cascade	
Superior	Distribution improvements	F		\$ 100,000	07				\$ 297,532 [?]	\$ 600,000	07	\$ 238,500		\$ 1,236,032	Mineral	
Superior	Purchase system & meters	C					\$ 75,500	00	\$ 1,706,400	00				\$ 1,781,900	Mineral	
Thompson Falls	Distribution improvements	F		\$ 100,000	07				\$ 137,250 [?]	\$ 363,000	07	\$ 135,000	\$ 10,000	\$ 745,250	Sanders	
Three Forks	Treatment & distribution improvements	C							\$ 336,000	04		\$ 10,000	\$ 612,000	\$ 958,000	Gallatin	
Tri-County Water District	Supply and distribution improvements	F		\$ 100,000	07					\$ 313,500	07	\$ 213,500	\$ 13,500	\$ 640,500	multiple	
Troy	Supply, storage and distribution improvements	D	\$ 400,000	03	\$ 100,000	03		\$ 1,680,000	03	\$ 500,000	03	\$ 10,000	\$ 2,690,000	Lincoln		
Whitefish	main replacement (Texas Ave)	C		\$ 100,000	05				\$ 905,000 [?]	\$ 457,500	05		\$ 1,462,500	Flathead		
Wilderness Plateau Water & Sewer District	Water system	PE										\$ 6,000	\$ 6,000	\$ 12,000	Lincoln	
Wolf Point	Water system	C							\$ 730,000	06		\$ 15,000	\$ 10,000	\$ 755,000	Roosevelt	
Woods Bay Homesties, Lake Co.	Distribution, meters, and pumphouse	D		\$ 100,001	05		\$ 225,000	05	\$ 433,100	04		\$ 500,000	05	\$ 1,258,101	Lake	
Worden-Ballantine W&S District, Yellowstone Co.	?	C							\$ 368,000	06			\$ 368,000	Yellowstone		
Wyola and Pryor	Waterline replacement	D										\$ 125,000	EPA Grant	05	\$ 125,000	Big Horn
Wyola	Water treatment	C										\$ 132,700	EPA Grant	00	\$ 132,700	Big Horn
Total Water			\$ 5,770,207	\$ 4,936,010	\$ -	\$ 252,000	\$ 12,635,628	\$ 24,064,611	\$ 40,412,612	\$ 26,116,459	\$ 4,547,103	\$ 34,676,410		\$153,411,040		
Joint Water and Sewer Projects																
Alberton	Water & Sewer System	PE										\$ 9,625	MDEQ Planning Grant		\$ 9,625	Mineral
Anaconda-Deer Lodge County / West Valley	Water & Sewer System	PE										\$ 987,800	Arrowhead Foundation(\$10,000) CDBG Planning Grant(\$10,000) EPA Stag Grant (\$967,800)	99	\$ 987,800	Deer Lodge
Black Eagle W&S District, Cascade Co.	Water & Sewer System	PE									\$ 15,000	\$ 13,848	2 DNRC Planning Grants		\$ 25,000	Cascade
Bozeman	Distribution & collection improvements	C							\$500,000	04				\$ 500,000	Gallatin	
Butte	Main Street Neighborhood	C	\$ 268,000	04								\$ 82,500		\$ 350,500	Butte-Silver Bow	
Choteau	Water & Sewer System	PE									\$ 48,067	\$ 10,000	DNRC Planning Grant SID (\$109,160)	00	\$ 58,067	Teton
Columbia Falls	Distribution & collection improvements	F									\$ 66,525	\$ 431,760	TSEP PER Grant (\$2,600) Unknown (\$320,000) TSEP PER Grant	01 ?	\$ 498,285	Flathead
Crow Tribe	Water/Wastewater	PE									\$ 15,000	\$ 75,000	Coal Board Planning grant(\$60,000) BIA(\$10,000)	07	\$ 100,000	Big Horn
Crow Tribe	Water/Wastewater	PE									\$ 20,000		DNRC Planning Gant(\$10,000)	99	\$ 20,000	Big Horn
Ekalaka	Distribution, collection and liftstation improvements	F		\$ 100,000	07			\$ 156,369	[06]	\$ 706,369	07	\$ 450,000	Unknown failed CDBG		\$ 1,412,738	Carter
Fallon County	Water/Wastewater	PE									\$ 5,000	\$ 15,000	DNRC Planning Grant (\$5,000) DNRC Planning Grant (\$10,000)	02 07	\$ 20,000	Fallon
Ft Smith & Yellowtail W&S District	Water/Wastewater	PE									\$ 10,000	\$ 63,500	Coal Board Grant	05	\$ 73,500	Big Horn
Helena (westside)	Water, wastewater & stormwater systems	PE									\$ 56,000	\$ 15,000	TSEP PER Grant	01	\$ 71,000	Lewis & Clark

W2ASACT PROJECT TRACKING TABLES

Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST			
Judith Gap	Water/Wastewater	F	\$ 450,000	[07]												
Flathead County	Water & Sewer	PE				\$ 25,000	07						\$ 25,000	Flathead		
Kalispell	Water and wastewater	F							\$ 36,700	(?)		\$ 1,600,000	EDA Grant(\$1,000,000) Unknown(\$600,000)	\$ 1,636,700	Flathead	
Livingston (Industrial park)	Collection and Distribution	C							\$ 473,000	05			\$ 473,000	Park		
Livingston (Annexation)	Collection and Distribution	C							\$ 1,265,000	05			\$ 1,265,000	Park		
Lockwood W&S District, Yellowstone Co.	Water & Sewer	PE										\$ 10,000	CDBG Planning Grant	00 \$ 10,000	Yellowstone	
Medicine Lake	New well and treatment, plus lagoon improvements	C					\$ 429,999	97	\$ 507,300	97	\$ 20,000		\$ 957,299	Sheridan		
Twin Bridges	Water/Wastewater	PE									\$ 20,000	\$ 10,000	DNRC Planning Grant	05 \$ 30,000	Madison	
Upper/Lower River Road, Cascade Co	Phase 2 connect to City of Great Falls (northern section)	C		\$ 100,000	05				\$ 938,000	06	\$ 500,000	05	\$ 1,650,000	City's CDBG Grant (\$332,000) EPA STAG Grant (\$1,318,000)	\$ 3,188,000	Cascade
Total Joint Water & Sewer Projects			\$ 718,000	\$ 200,000	\$ -	\$ 25,000	\$ 429,999	\$ 663,669	\$ 3,212,700	\$ 1,206,369	\$ 338,092	\$ 5,361,533	\$ 12,155,362			

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST							
LELETED PROJECTS *****																				
Solid Waste																				
			YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	Source	EAR							
Baker	purchase a new garbage truck and packer	X				\$ 92,157	06						\$ 92,157	Fallon						
Choteau	Garbage Carts/Truck Retrofit	X				\$ 50,000	04						\$ 50,000	Teton						
Granite County Solid Waste District	Container Site Expansion	X				\$ 114,737	97						\$ 114,737	Granite Butte-Silver Bow						
Headwater Cooperative	Recycling Collection Trailer	X				\$ 80,800	98						\$ 80,800							
Headwaters Cooperative	Recycling Collection Trailer	X				\$ 45,000	00						\$ 45,000	Gallatin						
Hebgen Basin - West Yellowstone Refuse District	Composting Facility for Municipal Solid Waste	X		\$ 99,425	99				\$ 4,136,000	02	\$ 159,058		\$ 4,394,483	Gallatin						
Helena	Land Gas Extraction system	X				\$ 244,420	98						\$ 244,420	Lewis & Clark						
Helena	Landfil remediation	X				\$ 620,000	00						\$ 620,000	Lewis&Clark						
Jefferson County	Purchase equipment	X				\$ 126,423	02						\$ 126,423	Jefferson						
Jordan	Garbage collection containers & compactor	X				\$ 28,325	99						\$ 28,325	Garfield						
Lake County Solid Waste District	Transfer Station	X				\$ 640,000	03			\$ 500,000	03	\$ 1,500,000	\$ 2,640,000	Lake						
Lake County Solid Waste District	Expansion of Landfill	X				\$1,980,000	99						\$ 1,980,000	Lake						
Lewis&Clark County	Landfill improvements	X				\$ 800,000	00						\$ 800,000	Lewis&Clark						
Livingston	Automate system	X				\$ 250,000	03						\$ 250,000	Park						
Missoula County / Seeley Lake Disposal District	Misc	X				\$ 51,088	04						\$ 51,088	Missoula						
Northern MT Refuse District	Landfill improvements	X							\$ 1,035,315	03			\$ 1,035,315	Multi Co						
Park County Solid Waste District #1	Purchase roll-off truck	X				\$ 45,000	03						\$ 45,000	Park						
Powder River Co	Landfill cell construction	X				\$ 220,000	[05]				\$ 265,000	\$ 105,000	Coal Board Grant	05	\$ 590,000	Powder River				
Shelby	Landfill improvements	X				\$ 200,000	00						\$ 200,000	Toole						
Stillwater County Solid Waste	Construct Transfer Station	X				\$ 150,793	96						\$ 150,793	Stillwater						
Total Solid Waste			\$ -	\$ 99,425	\$ -	\$ 5,738,743		\$ -	\$ -	\$ 5,171,315	\$ 500,000	\$ 1,924,058	\$ 105,000	\$ 13,538,541						
Wastewater																				
Alberton	Lagoon improvements	X	\$ 400,000	98				\$ 400,000	98	\$ 491,500	99		\$ 10,670	MDEQ Planning Grant	\$ 1,302,170	Mineral				
Alder W&S District, Madison Co.	New wastewater system	X	\$ 500,000	01	\$ 100,000	01		\$ 740,000	03	\$ 255,500	02	\$ 500,000	01	\$ 25,500	\$ 20,000	DNRC Planning Grant(\$10,000) CDBG Planning Grant(\$10,000) S & K Tribes (\$320,000)	\$ 2,141,000	Madison		
Arlee W&S District, Lake Co.	New wastewater system	X	\$ 500,000	00			\$ 14,000	99	\$ 1,567,800	99	\$ 742,100	99	\$ 500,000	99	\$ 11,338	\$ 322,745	MDEQ Planning Grant (\$12,745)	98	\$ 2,814,883	Lake
Ashland W&S District, Rosebud Co.	Lagoon improvements	X	\$ 385,500	01	\$ 100,000	01		\$ 194,000	04	\$ 678,000	04	\$ 500,000	01	\$ 28,750	\$ 306,500	DNRC Planning Grant(\$6,500) Coal Board(\$185,000)	99	01	\$ 2,192,750	Rosebud
Augusta W&S District, Lewis & Clark Co.	New lagoon	X	\$ 500,000	00			\$ 9,896	98				\$ 606,000	01	\$ 500,000	99	\$ 30,000	\$ 3,400	MDEQ Planning Grant	\$ 1,649,296	Lewis & Clark
Belgrade	Treatment improvements	X												\$ 1,058,000	01				\$ 1,058,000	Gallatin
Belt	Lagoon improvements	X	\$ 400,000	96				\$ 209,000	96	\$ 714,000	96			\$ 20,000					\$ 1,343,000	Cascade
Bigfork W&S District, Flathead Co.	Treatment improvements	X												\$ 1,000,000	97	\$ 400,000	\$ 100,000	EPA Grant	\$ 1,500,000	Flathead
Big Timber	New treatment plant and collection improvements	X	\$ 400,000	99							\$ 401,485	00	\$ 500,000	99	\$ 35,400	\$ 360,000	MDEQ Planning Grant(\$10,000) EPA STAG Grant (\$350,000)	\$ 1,697,083	Sweet Grass	
Big Sky (Phase II)	Treatment improvements	X									\$ 1,207,000	00							\$ 1,207,000	Gallatin

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST			
Big Sky County W&S District, Gallatin Co. (Phase I)	Treatment improvements	X							\$ 5,930,000	96			\$ 5,930,000	Gallatin		
Black Eagle Cascade County Water District	Main replacement	X								\$ 214,200	03	\$ 214,200 \$ 15,000	TSEP PER Grant	01	\$ 443,400	Cascade
Blackfeet Tribe	Septic Tank Replacement	X										\$ 54,527	EPA Grant	98	\$ 54,527	Glacier
Box Elder W&S District, Hill Co.	New treatment plant	X	\$ 322,105	93						\$ 462,000	97	\$ 26,000 \$ 300,000	EPA Grant	97	\$ 1,110,105	Hill
Butte	Treatment improvements	X							\$ 5,361,000	98					\$ 5,361,000	Butte-Silver Bow
Cascade	New treatment system	X	\$ 400,000	96	\$ 100,000	97			\$ 1,192,000	97	\$ 500,000	\$ 6,500			\$ 2,198,500	Cascade
Chinook	Collection & Treatment Improvements	X					\$ 1,300,000	02	\$ 1,500,000	02	\$ 500,000	\$ 22,700 \$ 10,000	DNRC Planning Grant	00	\$ 3,332,700	Blaine
Choteau	Collection improvements	X							\$ 1,028,975	01	\$ 500,000	\$ 10,001	DNRC Planning Grant	01	\$ 1,538,976	Teton
Choteau	Collection improvements	X		\$ 100,000	97	\$ 163,000	00								\$ 263,000	Teton
Columbia Falls	Treatment improvements	X		\$ 100,000	99				\$ 2,650,000	98	\$ 500,000	\$ 430,500			\$ 3,680,500	Flathead
Columbus	Lagoon improvements	X						\$ 2,064,300	97						\$ 2,064,300	Stillwater
Conrad (Phase 1)	Collection improvements	X							\$ 734,000	00					\$ 734,000	Pondera
Corvallis Co. Sewer Distirct, Ravalli Co.	Treatment improvements	X	\$ 400,000	99	\$ 100,000	99			\$ 351,000	98	\$ 410,760	\$ 10,000	MDEQ Planning Grant	98	\$ 1,271,760	Ravalli
Deer Lodge	Lift station & river crossing replacements	X		\$ 100,000	01							\$ 194,000	EPA STAG Grant	01	\$ 294,000	Powell
Deer Lodge	Wastewater system improvements	X									\$ 140,000	\$ 100,000	EPA Grant		\$ 240,000	Powell
Denton	New lagoon	X		\$ 100,000	99				\$ 350,000	98	\$ 415,000	\$ 865,000			\$ 865,000	Fergus
Dillon	Treatment improvements	X							\$ 2,065,000	96					\$ 2,065,000	Beaverhead
Drummond	Outfall line improvements	X	\$ 162,000	00	\$ 100,000	99	\$ 45,450	98	\$ 90,000	00	\$ 292,850	\$ 2,448 \$ 10,175	MDEQ Planning Grant	98	\$ 702,923	Granite Lewis & Clark
East Helena	Treatment improvements	X		\$ 100,000	99				\$ 3,479,000	99					\$ 3,579,000	Clark
East Missoula	New collection system & connect to Missoula	X	\$ 400,000	99	\$ 100,000	97	\$ 940,000	00	\$ 2,053,200	00	\$ 500,000	\$ 298,017 \$ 265,760	MDEQ Planning Grant (\$23,925) EPA STAG Grant (\$241,835)		\$ 4,556,977	Missoula
Ekalaka	Collection & treatment Improvements	X	\$ 312,558	03						\$ 154,197	03	\$ 13,092 \$ 5,000	CDBG Planning Grant		\$ 484,847	Carter
Elmo (Salish & Kootenai Tribes)	Lagoon and collection improvements	X					\$ 1,764,800	02	\$ 619,300	03		\$ 75,000	EPA Grant	99	\$ 2,459,100	Lake
Ennis	Wastewater system	X	\$ 500,000	03					\$ 1,801,000	4		\$ 8,900	MDEQ Planning Grant		\$ 2,309,900	Madison
Eureka	Collection and treatment improvements	X	\$ 300,000	98	\$ 100,000	99	\$ 100,000	00	\$ 1,030,100	00		\$ 27,750			\$ 1,557,850	Lincoln
Forsyth	Collection improvements	X							\$ 1,400,000	99					\$ 1,400,000	Rosebud
Fort Belknap (Gros Ventre and Assiniboine Tribes)	Lagoon modification	X										\$ 127,520	EPA Grant	98	\$ 127,500	Blaine
Fort Belknap Agency (Gros Ventre and Assiniboine Tribes)	Sewer Main Replacement	X										\$ 105,000	EPA Grant	96	\$ 105,000	Blaine
Froid	Collection improvements	X	\$ 434,400	02					\$ 69,000	01	\$ 390,600	\$ 10,000	CDBG Planning Grant	99	\$ 904,000	Roosevelt
Geraldine	main replacement and reroute	X										\$ 25,000	TSEP emergency grant	02	\$ 25,000	Choteau
Geraldine	Treatment improvements	X	\$ 315,346	00	\$ 50,000	99			\$ 113,000	00	\$ 300,000	\$ 5,717 \$ 3,221	MDEQ Planning Grant		\$ 787,284	Choteau
Glasgow (Phase I)	Sanitary sewer/storm drain separation	X	\$ 400,000	96	\$ 41,433	97			\$ 1,048,000		\$ 500,000	\$ 56,804			\$ 2,046,237	Valley
Glasgow (Phase II)	Sanitary sewer/storm drain separation	X	\$ 400,000	98	\$ 100,000	99			\$ 995,000	99	\$ 500,000	\$ 995,000			\$ 1,995,000	Valley
Glendive	Stormwater improvemens	X								\$ 139,133	03	\$ 32,450 \$ 133,500	BNSF		\$ 305,083	Dawson

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Glendive	Wastewater Treatment	X							\$ 2,000,000	97			\$ 2,000,000	Dawson			
Great Falls	Treatment improvements	X							\$ 13,400,000	01			\$ 13,400,000	Cascade			
Hardin	Collection and minor treatment improvements	X							\$2,154,000.00	03	\$ 15,000	\$ 15,000	TSEP PER Grant	01 \$ 2,184,000	BigHorn		
Helena	Treatment plant improvements	X							\$ 8,681,850	98	\$ 500,000	97	\$ 1,795,199	\$ 10,977,049	Lewis & Clark		
Highwood County W&S District, Choteau Co.	New Treatment plant	X	\$ 400,000	98			\$ 310,000	98	\$ 163,000	98		\$ 8,525	MDEQ Grant	\$ 881,525	Chouteau		
Hamilton	Treatment Improvements	X	\$ 400,000	96						\$ 500,000	97	\$ 478,000		\$ 1,378,000	Ravalli		
Hardin	Collection improvements	X	\$ 339,741	97		\$ 64,640	97				\$ 455,490			\$ 859,871	BigHorn		
Harlowton	Lagoon improvements	X	\$ 400,000	95			\$ 200,000	98	\$ 1,225,000	98		\$ 74,900		\$ 1,899,900	Wheatland		
Harrison W&S District, Madison Co.	New wastewater system	X		\$ 100,000	99		\$ 454,000	99	\$ 322,500	99		\$ 500,000	99	\$ 308,250	MDEQ Grant \$ 1,684,750	Madison	
Havre	Treatment improvements	X							\$ 2,224,000	97				\$ 2,224,000	Hill		
Hinsdale W&S District, Valley County	New treatment plant	X	\$ 169,000	02	\$ 100,000	01			\$ 55,000	02	\$ 329,000	01	\$ 18,000	\$ 14,418	MDEQ Planning Grant (\$5,418) 99 DNRC Planning Grant (9,000) 02 \$ 685,418	Valley	
Hobson	Wastewater system improvements	X									\$ 13,225	\$ 16,775	EPA Grant	\$ 30,000	Judith Basin		
Hot Springs	Treatment and collection improvements	X	\$ 400,000	97					\$ 215,000	99	\$ 6,250	\$ 300,000	EPA Grant	97 \$ 921,250	Sanders		
Jackson	septic tank replacement and new lift station	X									\$ 74,209	\$ 50,000	TSEP emergency grant (\$25,000) 01 DNRC emergency grant (\$25,000) 01	\$ 124,209	Beaverhead		
Judith Gap	New treatment plant	X					\$ 470,000	99	\$ 291,300	99		\$ 130,000	97	\$ 891,300	Wheatland		
Kalispell	Collection replacement on South 93	X							\$1,543,000.00					Dept. of Transportation	\$ 1,543,000	Flathead	
Kessler School	Colleciton extension	X							\$ 215,000	99				\$ 215,000	Lewis & Clark		
Kevin	New lagoons	X	\$ 367,332	02		\$ 15,828	00		\$ 96,726	02	\$ 385,000	01	\$ 15,828	MDEQ Planning Grant(\$6,848) DNRC Planning Grant(\$8,980) 99 DNRC Planning Grant(\$10,000) 99	\$ 880,714	Toole	
Laurel	Wastewater system	X	\$ 500,000	03							\$ 238,000	\$ 25,000	TSEP PER Grant(\$15,000) 01 DNRC Planning Grant(\$9,000) 99	\$ 763,000	Yellowstone		
Lavina	Collection and treatment improvements	X	\$ 390,000	01		\$ 6,000	00		\$ 121,000	02	\$ 483,000	01	\$ 1,500	\$ 11,500	County(\$2,500) 99 \$ 1,013,000	Golden Valley	
Lewistown	Wastewater system expansion to Joyland East area of Lewistown Heights	X	\$ 379,200	03			\$ 40,900	04	\$ 95,500	04		\$ 30,280		\$ 545,880	Fergus		
Lewistown	Wastewater Treatment Improvements	X				\$ 390,500	06		\$5,725,000.00	03	\$ 15,000	\$ 15,000	DNRC Planning Grant(\$10,000) TSEP PER Grant(\$5,000) 02	\$ 6,145,500	Fergus		
Lincoln W&S District, Lewis & Clark Co.	New treatment system	X	\$ 356,350	97					\$ 310,000	99		\$ 315,000	EPA Grant(\$300,000) DNRC Planning Grant(\$15,000)	\$ 981,350	Lewis & Clark		
Lolo - Missoula County	Wastewater system	X							\$ 714,000	02		\$ 521,630	EPA STAG Grant(\$500,000) MDEQ Planning Grant(\$21,630)	99 \$ 1,235,630	Missoula		
Missoula	Treatment plant improvements	X							\$ 13,457,000	03		\$ 5,000,000	EPA STAG grant	99 \$ 18,457,000	Missoula		
Missoula [39th St.]	Collection improvements	X							\$ 5,972,000	02				\$ 5,972,000	Missoula		
Missoula (McCormick area)	Collection extension	X	\$ 256,000	95							\$ 59,000			\$ 315,000	Missoula		
Missoula (Mullan Rd.)	Several areas along Mullan Rd connected to the new interceptor	X		\$ 100,000	03				\$ 4,729,000	03	\$ 499,335	03	\$ 257,625	\$ 1,318,000	MDEQ Planning Grant (EI Mar Estates \$10,000) MDEQ Planning Grant (Golden West \$7,000) EPA Stag Grant(\$1,301,000)	\$ 6,903,960	Missoula
Missoula (Mullan Rd.)	Interceptor	X							\$ 1,820,000	99				\$ 1,820,000	Missoula		
Missoula (Reserve St. Phase I)	Extension of collection system	X	\$ 400,000	96	\$ 100,000	97			\$ 2,647,000	98	\$ 500,000	97		\$ 3,647,000	Missoula		

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Missoula (Reserve St. Phase II & III)	Extension of collection system	X		\$ 100,000	99				\$ 2,000,000	99	\$ 500,000	99	\$ 1,770,257	\$ 150,000	Missoula Water Quality District Grant	98	\$ 4,520,257	Missoula
Missoula (Belevue)	STEP Interceptor	X							\$ 537,000	01							\$ 537,000	Missoula
Missoula (Pineview & E. Reserve)	Collection improvements	X							\$ 4,047,000	00							\$ 4,047,000	Missoula
Nashua	Treatment improvements	X	\$ 455,000	01	\$ 100,000	01			\$ 239,000	02	\$ 500,000	01	\$ 45,000	\$ 9,488	MDEQ Planning Grant	99	\$ 1,348,488	Valley
Pablo W&S District, Lake Co.	Lagoon improvements	X					\$ 1,462,200	99	\$ 850,000	99			\$ 312,000				\$ 2,624,200	Lake
Park City W&S District, Stillwater County	New treatment plant	X	\$ 496,000	01	\$ 100,000	01			\$ 454,000	01	\$ 500,000	01	\$ 115,850	\$ 20,000	CDBG Planning Grant(\$10,000) EDA Planning Grant(\$10,000)	99	\$ 1,685,850	Stillwater
Plentywood	Wastewater system	X											\$ 5,335		MDEQ Planning Grant		\$ 5,335	Sheridan
Polson	Lagoon improvements	X	\$ 400,000	99					\$ 950,000	98			\$ 375,000				\$ 1,675,500	Lake
Pryor (Crow Tribe)	Lagoon upgrade	X											\$ 130,000		EPA Grant	97	\$ 130,000	Big Horn
Rae W&S District, Gallatin Co.	New treatment plant	X	\$ 372,927	99	\$ 100,000	99	\$ 550,000	01	\$ 400,000	01	\$ 485,850	99	\$ 517,340				\$ 2,426,117	Gallatin
Red Lodge	Treatment improvements	X					\$ 700,000	99	\$ 3,933,600	99	\$ 500,000	99	\$ 125,000	\$ 22,300	MDEQ Planning Grant DNRC Planning Grant (\$2,500) Coal Board Grant (\$20,000)		\$ 5,280,900	Carbon
Richey	Wastewater system	X	\$ 231,000	02					\$ 600,000	05			\$ 6,000	\$ 22,500			\$ 859,500	Dawson
Ronan	Treatment improvements	X							\$ 623,000	97			\$ 100,000		EPA Grant		\$ 723,097	Lake
Roundup	New treatment plant	X	\$ 400,000	96					\$ 1,560,400	97	\$ 500,000	97					\$ 2,460,690	Lake
Scobey	Collection and treatment improvements	X		\$ 100,000	03				\$ 1,206,000	04	\$ 500,000	03	\$ 134,600	\$ 14,600	TSEP PER Grant[\$4,600] DNRC Planning Grant [\$10,000]	01 ?	\$ 1,955,200	Daniels
Scobey	New treatment plant	X									\$ 14,600		\$ 14,600		DNRC Planning Grant (\$10,000) TSEP PER Grant (4,600)	00 01	\$ 29,200	Valley
South Hills W&S District, Yellowstone Co.	system can be connected to Billings	X							\$ 516,000	03			\$ 4,850	\$ 4,850	DNRC Planning Grant		\$ 525,700	Yellowstone
Stanford	Collection and treatment improvements	X		\$ 100,000	01				\$ 990,000	02	\$ 500,000	01	\$ 16,500	\$ 20,000	CDBG Planning Grant(\$10,000) MDEQ Planning Grant(\$10,000)		\$ 1,675,500	Judith Basin
Stevensville	Treatment improvements	X					\$ 926,000	99	\$ 2,064,000	99							\$ 2,990,000	Daniels
Superior	Replace lift stations	X	\$ 252,085	03					\$ 150,000	04			\$ 19,500				\$ 421,585	Mineral
Superior	Treatment improvements	X	\$ 192,100	98					\$ 82,000	99			\$ 21,485	\$ 266,200	EPA Grant	98	\$ 561,982	Mineral
Sweetgrass W&S District, Toole Co.	Lagoon improvements phase 2	X	\$ 174,590	03					\$ 230,000	03			\$ 10,650				\$ 415,240	Toole
Sweetgrass W&S District, Toole Co.	Lagoon improvements phase I	X	\$ 260,000	00	\$ 100,000	99			\$ 80,000	02	\$ 213,000	99	\$ 37,000				\$ 690,000	Toole
Terry	Sanitary sewer/storm drain separation	X					\$ 572,700	97	\$ 476,900	97	\$ 500,000	97	\$ 30,240				\$ 1,579,840	Prairie
Thompson Falls	New treatment plant	X					\$ 824,700	95	\$ 251,800	95	\$ 400,644	95					\$ 1,477,144	Sanders
Townsend	Treatment improvements	X							\$ 1,240,000	96							\$ 1,240,000	Broadwater
Tri-City Interlocal Equipment Pool	Wastewater Equipment	X				\$ 60,600	98										\$ 60,600	Multi Co
Troy (Phase I)	New wastewater system	X	\$ 400,000	95			\$ 1,100,000	96	\$ 1,824,000	96	\$ 500,000	95	\$ 528				\$ 3,824,528	Lincoln
Troy (Phase II)	Extension of collection system	X				\$ 106,590	99	\$ 1,470,000	99	\$ 603,100	99						\$ 2,179,690	Lincoln
Valier	Treatment improvements	X	\$ 400,000	96	\$ 100,000	97			\$ 225,000	97	\$ 500,000	97					\$ 1,225,000	Pondera
Vaughn	Treatment improvements	X	\$ 400,000	95					\$ 313,000	97							\$ 713,095	Cascade
Whitefish	Treatment improvements	X		\$ 100,000	01				\$ 446,000	02	\$ 500,000	01	\$ 14,650	\$ 10,000	DNRC Planning Grant	00	\$ 1,070,650	Flathead
Whitewater W&S District, Phillips County	New wastewater system	X	\$ 240,000	01	\$ 100,000	01			\$ 120,000	03	\$ 500,000	01	\$ 8,750		MDEQ Planning Grant	99	\$ 968,750	Phillips

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Victor	Treatment improvements	X	\$ 300,000	95					\$ 300,000	95		\$ 41,000	MDEQ Grant	\$ 641,000	Ravalli				
Virginia City	New treatment plant	X	\$ 500,000	02	\$ 100,000	01			\$ 724,000	02	\$ 500,000	01	\$ 23,460	\$ 9,981	MDEQ Planning Grant Enterprise Community Grant (\$40,000)	99	\$ 1,857,441	Madison	
Wolf Point	Lagoon improvements	X						\$ 1,450,000	02		\$ 500,000	03	\$ 246,500	\$ 118,100				\$ 2,314,600	Sheridan
Worden-Ballantine W&S District, Yellowstone Co.	Collection improvements	X							\$ 260,000	96								\$ 260,000	Yellowstone
Total Wastewater Water			\$17,663,234	\$ 2,891,433	\$ -	\$ 876,504	\$ 16,296,100	\$ 27,599,100	\$ 113,401,036		\$ 20,704,569	\$ 9,199,854	#####		\$220,120,379				
Big Sandy	Chlorination, new well Meters and distribution improvements	X				\$ 150,000										\$ 150,000	Choteau		
Big Sky		X							\$ 1,966,000	02						\$ 1,966,000	Gallatin		
Billings (South Hills/Cedar Park)	New main from Billings	X							\$ 818,000	03	\$ 500,000	99	\$ 2,750,000			\$ 4,068,000	Yellowstone		
Boulder	Distribution improvements	X	\$ 400,000	98	\$ 100,000	99			\$ 1,186,839	00	\$ 500,000	99	\$ 10,000			\$ 2,196,839	Jefferson		
Broadview	Water System Improvements Refinance	X							\$ 203,000	00						\$ 203,000	Yellowstone		
Brockton	Storage	X											\$ 124,000		EPA Grant	98	\$ 124,000	Roosevelt	
Browning	Spring development and pumphouse improvements	X				\$ 120,000	00						\$ 350,000		Tribal CDBG Grant		\$ 470,000	Glacier	
Browning	Source improvements	X	\$ 400,000	95							\$ 252,100	\$ 22,000			IHS	95	\$ 674,100	Glacier	
Cascade	New well	X	\$ 412,000	00					\$ 130,000	01	\$ 103,000					\$ 645,000	Cascade		
Cedar Park Co. W&S District, Yellowstone Co.	Meters	X				\$ 36,698	01									\$ 36,698	Yellowstone		
Chester	Distribution and hydrant improvements	X						\$ 500,000	97		\$ 220,150	99	\$ 70,800			\$ 790,950	Liberty		
Chinook	Treatment & intake improvements	X						\$ 421,400	97		\$ 313,555	97	\$ 19,555			\$ 754,510	Blaine		
Choteau	Meters and distribution	X		\$ 100,000	01				\$ 332,000	02	\$ 11,750	\$ 5,250			CDBG Planning Grant	01	\$ 449,000	Teton	
Clyde Park	New well and distribution improvements	X		\$ 100,000	01		\$ 721,000	01	\$ 429,000	01		\$ 19,000	\$ 514,500		CDBG Planning Grant(\$4,500) DNRC Planning Grant(\$10,000)		\$ 1,783,500	Park	
Columbia Falls	Distribution Storage, distribution & treatment improvements	X							\$ 502,000	05	\$ 250,000					\$ 752,000	Flathead		
Conrad		X							\$ 2,190,000	01						\$ 2,190,000	Pondera		
Coram W&S District, Flathead Co.	New source & distribution improvements	X	\$ 400,000	97			\$ 206,000	99	\$ 484,300	99	\$ 500,000	97				\$ 1,590,300	Flathead		
Crow Agency (Tribe)	Treatment improvements	X											\$ 145,000		EPA grant		\$ 145,000	Big Horn	
Crow Agency	Treatment	X											\$ 145,000		EPA Grant	99	\$ 145,000	Big Horn	
Cut Bank	Raw water reservoir	X						\$ 1,100,000	03		\$ 500,000	99	\$ 200,000			\$ 1,800,000	Glacier		
Cut Bank	New intake & treatment improvements	X		\$ 100,000	99				\$ 859,000	01	\$ 47,000					\$ 1,506,000	Cut Bank		
Dry Prairie Regional water system (Culbertson to Medicine Lake)	Distribution/transmission	X		\$ 826,380					\$ 313,000	05	\$ 3,488,999				Federal approp(\$2,820,396) Regional water fund(\$668,603)		\$ 4,628,379	Roosevelt Lewis & Clark	
East Helena	Distribution improvements	X	\$ 400,000	98					\$ 3,462,000	98						\$ 3,862,000	Clark		
Ekalaka	New well	X		\$ 100,000	99			\$ 136,000	02		\$ 15,000					\$ 251,000	Carter		
Elmo (Confederated Salish & Kootenai Tribes)	Distribution improvements	X					\$ 966,500	02	\$ 591,800	02						\$ 1,558,300	Lake		
Em-Kayan Village Co W&S District, Lincoln Co.	Pump and storage improvements	X				\$ 160,000	98									\$ 160,000	Lincoln		
Ethridge	Distribution improvements	X						\$ 716,000	03							\$ 716,000	Toole		

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST			
Eureka	Supply and treatment improvements	X								\$ 619,000 02	\$ 369,000 01	\$ 95,920	\$ 1,083,920	Lincoln		
Fairview	Distribution & storage improvements	X		\$ 100,000 95			\$ 700,000 97	\$ 470,000 97		\$ 500,000 95	\$ 20,000	\$ 28,000	McKenzie	\$ 1,818,000	Richland	
Flaxville	Water System Improvements	X				\$ 39,313 04								\$ 39,313	Daniels	
Fort Benton	Distribution improvements	X			\$ 520,480 97					\$ 480,244 97	\$ 19,375			\$ 1,020,099	Chouteau	
Fort Peck W&S District, Valley Co.	New water system	X							\$ 1,520,000 99	\$ 500,000 97	\$ 904,488	\$ 5,895,512	Federal Appropriation	97	\$ 8,820,000	Valley
Frazer	Storage tank repair	X										\$ 12,323	TSEP emergency grant	02	\$ 12,323	Valley
Galata Co Water District, Toole Co.	New well	X				\$ 55,000 01								\$ 55,000	Toole	
Gardiner-Park County Water District	Main replacement	X							\$ 170,000	\$ 398,500 01	\$ 230,206	\$ 9,250	DNRC Planning Grant	00	\$ 807,956	Park
Geraldine	Treatment improvements & meters	X		\$ 100,000 01					\$ 129,000 02	\$ 167,460 01		\$ 5,500	MDEQ Planning Grant		\$ 401,960	Chouteau
Geyser County Sewer District, Judith Basin Co.	Intake and treatment improvements	X							\$ 1,829,000 99	\$ 500,000 97				\$ 2,329,097	Dawson	
Glendive	Intake and treatment improvements	X							\$ 1,829,000 97	\$ 500,000 97				\$ 2,329,000	Dawson	
Great Falls	Distribution improvements	X							\$ 3,000,000 01					\$ 3,000,000	Cascade	
Green Meadow Water District, Philips Co.	Connect to City of Malta	X		\$ 100,000 03		\$ 10,000 03			\$ 165,200 04	\$ 112,500 03	\$ 2,500	\$ 12,500	TSEP PER Grant	01	\$ 402,700	Philips
Hamilton	Supply, storage & distribution improvements	X	\$ 500,000 03	\$ 100,000 03					\$ 1,418,000 03	\$ 500,000 03	\$ 598,639	\$ 393,200	TSEP PER Grant (\$7,500) EPA STAG Grant (\$385,700)	01 04	\$ 3,509,839	Ravalli
Havre	Treatment plant improvements	X							\$ 8,401,000 00					\$ 8,401,000	Hill	
Havre	Water Storage	X				\$ 182,628 97				\$ 303,747 99	\$ 34,239	\$ 455,620	EDA Grant	98	\$ 976,430	Hill
Helena (East Side)	Distribution and storage improvements	X							\$ 1,250,000 02	\$ 500,000 99	\$ 2,500,000			\$ 4,250,000	Lewis & Clark	
Highwood County W&S District, Choteau County	Distribution improvements & added storage	X	\$ 390,000 00						\$ 75,000 02	\$ 400,000 99	\$ 30,000			\$ 895,000	Chouteau	
Hot Springs	Distribution improvements & hydrants	X	\$ 293,147 01	\$ 100,000 01			\$ 102,000 03	\$ 102,000 03		\$ 500,000 01	\$ 7,000	\$ 10,000	CDBG Planning Grant	99	\$ 1,114,147	Sanders
Joliet	Distribution and storage improvements	X	\$ 400,000 97			\$ 121,200 98								\$ 521,200	Carbon	
Kalispell	Phase 3 water meters, hydrants	X				\$ 517,000 05								\$ 517,000	Flathead	
Kalispell	Phase 2 water meters, hydrants, water main ext	X				\$ 489,995 03								\$ 489,995	Flathead	
Kalispell	water meters, hydrants, water main extension	X				\$ 907,500 03								\$ 907,500	Flathead	
Lacasa Grande Estates W&S District, Lewis & Clark	New water system	X		\$ 100,000 01					\$ 650,000 (02)	\$ 500,000 99		\$ 4,950	MDEQ Planning Grant		\$ 1,254,950	Lewis & Clark
Lakeside County W&S District, Flathead Co.	New well & meters & distribution improvements	X			\$ 200,000 97				\$ 400,000 97	\$ 500,000 97	\$ 162,786			\$ 1,262,786	Flathead	
Laurel	New intake	X							\$ 2,541,000 03					\$ 2,541,000	Yellowstone	
Laurel	Treatment plant & distribution improvements	X							\$ 5,250,000 98					\$ 5,250,098	Yellowstone	
Lima	Source, distribution & meters	X				\$ 10,000	\$ 300,000 01	\$ 607,000 01			\$ 10,000	\$ 13,848	2 DNRC Planning Grants INTERCAP(\$10,000)	01	\$ 940,848	Beaverhead
Lockwood W&S District, Yellowstone Co.	Treatment improvements	X							\$ 1,000,000 05		\$ 800,000	\$ 10,000	DNRC Planning Grant		\$ 1,810,000	Yellowstone
Lockwood W&S District, Yellowstone Co.	Purchased water system from a Water User's Assn.	X				\$ 155,000 01								\$ 155,000	Yellowstone	

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST					
Lodgegrass	pump and electrical components replacement	X										\$ 14,530	TSEP emergency grant	02	\$ 14,530	Big Horn		
Manhattan	Source, treatment & distribution improvements	X				\$ 113,325	99								\$ 113,325	Gallatin		
Miles City	Distribution improvements	X				\$ 258,987	01					\$ 136,000	97		\$ 394,987	Custer		
Missoula County (Fairgrounds)	Backflow prevention	X							\$ 233,000	00					\$ 233,000	Missoula		
Nashua	Distribution and storage improvements	X	\$ 400,000	94	\$ 50,000	93					\$ 58,022	\$ 85,000	Revenue Bonds	94	\$ 593,022	Valley		
Neihart	Distribution improvements	X			\$ 100,000	97					\$ 261,028	97			\$ 361,028	Cascade		
Opheim	Supply distribution improvemnts	X	\$ 203,908	99			\$ 425,000	03	\$ 318,000	03					\$ 946,908	Valley		
Philipsburg	Source improvements	X	\$ 400,000	98	\$ 30,000	98			\$ 241,000	98	\$ 121,900	99	\$ 344,123	\$ 7,496	CDBG Planning Grant	\$ 1,144,519	Granite	
Plentywood	Treatment	X							\$ 577,000	98					\$ 577,000	Sheridan		
Polson	Pipeline across Flathead River	X								\$ 500,000	03	\$ 600,000	\$ 10,000	DNRC Planning Grant	00	\$ 1,110,000	Lake	
Power W&S District, Teton County (Phase II)	Treatment, storage & Distribution Improvements	X			\$ 100,000	03			\$ 375,000	05	\$ 500,000	03	\$ 10,000	CDBG Planning Grant		\$ 985,000	Teton	
Power W&S District, Teton County (Phase I)	Treatment	X							\$ 400,000	02	\$ 425,000	01	\$ 100,000		\$ 925,000	Teton		
Red Lodge	Distribution improvements	X	\$ 400,000	97				\$ 1,305,944	96		\$ 53,000				\$ 1,758,944	Carbon		
Richey	New treatment plant	X	\$ 262,760	97							\$ 264,340	97	\$ 10,000		\$ 537,100	Daniels		
Rocky Boy Reservation	Scada Improvements	X										\$ 226,000	EPA Grant	01	\$ 226,000	Hill		
Roy Water&Sewer District		X			\$ 2,500	02									\$ 2,500	Fergus		
Seeley Lake Water District, Missoula Co.	New treatment plant	X							\$ 1,340,000	00	\$ 464,364	95	\$ 17,100		\$ 1,821,464	Missoula		
Shelby	Distribution improvements	X							\$ 677,000	02	\$ 500,000	01	\$ 61,500		\$ 1,238,500	Toole		
Sheridan	New well	X			\$ 30,000	99					\$ 10,400				\$ 40,400	Madison		
Sidney	Meters	X						\$ 215,100	01						\$ 215,100	Richland		
Sunburst		X			\$ 20,000	02									\$ 20,000	Toole		
Sunburst	Water Tak	X						\$ 142,750	99						\$ 142,750	Toole		
Sunset West Subdivision, Missoula County	New Source	X							\$ 291,000	98	\$ 154,107	93	\$ 221,228		\$ 666,335	Missoula		
Thompson Falls	Distribution, spring & well improvements	X	\$ 400,000	99	\$ 100,000	97	\$ 60,000	99	\$ 230,000	99	\$ 610,400	99	\$ 500,000	99	\$ 1,900,400	Sanders		
Twin Bridges	Supply, storage and distribution improvements	X	\$ 400,000	96	\$ 100,000	97			\$ 300,000	98	\$ 500,000	97	\$ 68,500		\$ 1,368,500	Madison		
Virginia City	Storage and distribution improvements	X	\$268,300	97					\$ 83,000	99	\$ 5,500	\$ 424,000	EDA Grant	97	\$ 780,800	Madison		
Whitefish	Treatment improvements	X							\$ 6,239,000	98	\$ 23,000				\$ 6,262,000	Flathead		
Wilsall Water District	Lines and reservoir improvements	X				\$ 44,656	03								\$ 44,656	Park		
Worden-Ballantine W&S District, Yellowstone Co.	Supply, storage & distribution improvements	X			\$ 100,000	03			\$ 950,000	[05]	\$ 500,000	03	\$ 39,222	\$ 15,000	TSEP PER Grant	01	\$ 1,604,222	Yellowstone
Zortman	Distribution improements	X					\$ 393,200	02	\$ 131,100	02	\$ 10,000	\$ 10,000	DNRC Planning Grant		\$ 544,300	Phillips		
TOTAL WATER			\$ 6,330,115		\$ 2,558,880	\$ 720,480	\$3,639,152	\$ 4,043,700	\$ 7,922,944	\$ 51,948,039	\$ 14,091,895	\$ 10,784,953	#####		\$114,487,636			
Water and Sewer																		
Bainville	Water & Sewer System	X					\$ 352,900	97	\$ 645,600	97					\$ 998,500	Roosevelt		

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST	
Billings (Montana Tradeport Authority)	Water/Sewer/Street Improvements	X				\$ 568,000 96							\$ 568,000	Yellowstone
Brockton	Water & Wastewater System Improvements	X		\$ 100,000 99					\$ 45,000 99		\$ 17,750	\$ 125,000 EPA and IHS	\$ 287,750	Roosevelt
Colstrip	Distribution & Collection	X							\$ 2,617,000 02		\$ 400,000	\$ 700,000 MT Coal Board	\$ 3,717,000	Rosebud
Columbus	Water & Sewer System	X									\$ 7,500	\$ 7,500 CDBG Planning Grant	\$ 15,000 99	Stillwater
Hamilton (business park)	Water/Wastewater	X	\$ 472,000 03								\$ 10,000	\$ 500,000 EDA Grant	\$ 982,000	Bitterroot
Helena (westside)	Water/Wastewater/Stormdrain	X									\$ 40,000	\$ 15,000 TSEP PER Grant	\$ 55,000 01	Lewis & Clark
Libby	Extension of water & wastewater to Johnston	X								\$ 500,000 03	\$ 1,340,952	\$ 20,000 DNRC Planning Grant(\$10,000) CDBG Planning Grant(\$10,000)	\$ 1,860,952	Lincoln
Poplar	Distribution & collection extension	X					\$ 165,750 97	\$ 345,250 97					\$ 511,000	Roosevelt
Riverrock W&S District, Gallatin Co.	Purchase of the wastewater and water systems	X							\$ 5,200,000 01				\$ 5,200,000	Gallatin
Upper/Lower River Road, Cascade Co	Phase 1 connect to City of Great Falls (southern section)	X	\$ 500,000 03	\$ 100,000 03					\$ 586,000 [05]	\$ 500,000 03	\$ 10,800	\$ 890,500 DNRC (\$10,000) SRF & CDBG (\$13,200) EPA STAG Grant (\$867,300)	\$ 2,587,300 02	Cascade
Total Water & Sewer			\$ 972,000	\$ 100,000	\$ -	\$ 568,000	\$ 518,650	\$ 990,850	\$ 8,448,000	\$ 1,000,000	\$ 1,827,002	\$ 2,258,000	\$ 16,682,502	

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Project Location	PROJECT	Status	CDBG Grant	DNRC Grant	DNRC Loan	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST	

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Project Location	PROJECT	Status	CDBG Grant		DNRC Grant		DNRC Loan		INTERCAP Loan (non-interim)		RD Grant		RD Loan		SRF Loan		TSEP Grant		LOCAL FUNDING	OTHER FUNDING			TOTAL PROJECT COST		
			YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	Source		YEAR					
APPLICANT	PROJECT		CDBG Grant		DNRC Grant		DNRC Loan		INTERCAP Loan (non-interim)		RD Grant		RD Loan		SRF Loan		TSEP Grant		LOCAL FUNDING	OTHER FUNDING			TOTAL PROJECT COST		
			YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR		Source	YEAR	YEAR			