

WWASACT TRACKING SPREADSHEET

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 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 =																			
Project Location			CDBG Grant	DNRC Grant	INTERCAP Loan (non-interim)	RD Grant	RD Loan	SRF Loan	TSEP Grant	LOCAL FUNDING	OTHER FUNDING	TOTAL PROJECT COST	County Located In						
Solid Waste			YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	Source	YEAR							
Gallatin Co Solid Waste Dist	Logan landfill study	F		\$ 73,745 [10]								\$ 73,745	Gallatin						
Granite County Solid Waste District	Two Transfer Stations	C		\$ 100,000 09					\$ 197,000 09	\$ 6,000	\$ 6,000	TSEP PER Grant 05	\$ 309,000	Granite					
West Yellowstone/Hebgen Lake Solid Waste District	Transfer Station	F							\$ 246,563 [10]	\$ 261,513	\$ 14,950	TSEP PER Grant 09	\$ 523,026	Gallatin					
<b>Total Solid Waste</b>			\$ -	\$ 173,745	\$ -	\$ -	\$ -	\$ -	\$ 197,000	\$ 6,000	\$ -		\$ 376,745						
Wastewater			YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	Source	YEAR							
Absorkee	Wastewater system	PE									\$ 10,000	DNRC Planning Grant	\$ 10,000	Stillwater					
Alberton	Wastewater system	F		\$ 100,000.00 [13]				\$ 192,000.00 [13]	\$ 331,000.00 [13]		\$ 10,000.00	DNRC Planning Grant	11	\$ 633,000	Mineral				
Amersterdam Churchill Sewer District	Replace lagoon, and add UV and backup generator	F		\$ 100,000 11				\$ 2,859,000 [14]	\$ 750,000 [13]	\$ 15,000	\$ 35,000	TSEP PER Grant (\$15,000) 09 DNRC Planning Grant (\$20,000) 09	\$ 3,759,000	Gallatin					
Anaconda	Extend collection to west side	F									\$ 967,800	STAG Grant	\$ 967,800	Deer Lodge					
Augusta Water and Sewer District	Collection	F		\$ 100,000 [10]			\$ 195,000 [?]		\$ 295,000 [10]	\$ 15,000	\$ 15,000	TSEP PER Grant 09	\$ 620,000	Lewis&Clark					
Bainville	Treatment and collection	C	\$ 450,000 07	\$ 100,000 07				\$ 153,608 07	\$ 715,000 07	\$ 20,000	\$ 15,000	TSEP PER Grant 05	\$ 1,453,608	Roosevelt					
Bearcreek	Wastewater Lines	F						\$ 278,300 13		\$ 6,000	\$ 85,000	USACE (85,000) 13	\$ 369,300	Carbon					
Belt	Wastewater System	F		\$ 100,000.00 [13]		\$ 500,000.00 [13]	\$ 830,205.00 [13]		\$ 750,000.00 [13]	\$ 45,000.00	\$ 310,000.00	DNRC Planning Grant(10,000) BOR WaterSmart (300,000) 11	\$ 2,535,205	Cascade					
Bigfork (Flathead Co)	Construct stormdrain system	F		\$ 100,000 09				\$ 776,000 [?]	\$ 625,000 09	\$ 14,000			\$ 1,515,000	Flathead					
Bigfork W&S District	Treatment - phase 2	D		\$ 100,000 09				\$ 8,400,000 10	\$ 750,000 09	\$ 14,000			\$ 9,264,000	Flathead					
Bigfork (Flathead Co)	Stormdrain System, Phase 4	F		\$ 100,000.00 [13]									\$ 100,000	Flathead					
Big Sandy	Treatment	D		\$ 100,000 09		\$ 2,136,820 [?]	\$ 1,988,685 [?]		\$ 500,000 09	\$ 22,000	\$ 450,000	Unknown	\$ 5,197,505	Chouteau					
Big Sandy	Lift station and collection	C	\$ 450,000 08			\$ 662,000 08	\$ 468,000 08		\$ 750,000 07	\$ 17,980	\$ 10,000	DNRC Planning Grant 05	\$ 2,357,980	Chouteau					
Big Timber	Wastewater system	PE								\$ 15,000	\$ 15,000	TSEP PER Grant 09	\$ 30,000	Sweet Grass					
Billings	Headworks	C						\$ 3,100,000 10		\$ 120,000			\$ 3,220,000	Yellowstone					
Black Eagle	Wastewater System, Phase 2	F		\$ 100,000.00 [13]						\$ 27,615.00	\$ 15,000.00	DNRC Planning Grant (\$15,000) 11	\$ 142,615	Cascade					
Boulder	treatment, collection main	F	\$ 450,000.00 [13]	\$ 100,000.00 [13]		\$ 750,000.00 [13]	\$2,757,000.00 [13]		\$ 625,000.00 [13]				\$ 4,682,000	Jefferson					
Boulder	Wastewater system	PE								\$ 15,000		DNRC Planning Grant 09	\$ 15,000	Jefferson					
Bozeman	Admin Bldg	C						\$ 1,223,000 09					\$ 1,223,000	Gallatin					
Bozeman	Collection	F							\$ 500,000 [10]	\$ 827,470			\$ 1,327,470	Gallatin					
Bozeman	Digester	C						\$ 5,100,000 09					\$ 5,100,000	Gallatin					
Bozeman	Treatment	C						\$ 19,000,000 09	\$ 750,000 09	\$ 33,392,000	\$ 485,000	STAG	\$ 53,627,000	Gallatin					
Brady W&S District	Treatment and collection	C	\$ 322,070 08	\$ 100,000 07		\$ 1,125,500 07&08	\$ 439,000 07&08		\$ 750,000 07		\$ 1,280,384	CDBG Planning Grant (\$20,000) STAG/WRDA Grant (\$1,260,384) [?]	\$ 4,016,954	Pondera					
Bridger Pines Co. W&S Dist	Treatment	F		\$ 100,000 09				\$ 1,811,160 [?]	\$ 400,000 09				\$ 2,311,160	Gallatin					
Brockton	New lagoon	PE							\$ 750,000 09	\$ 10,000	\$ 25,000	TSEP PER Grant (\$10,000) 09 DNRC Planning Grant (\$15,000) 09	\$ 785,000	Roosevelt					
Brockton	Main replacement	C									\$ 194,000	EPA grant	\$ 194,000	Roosevelt					
Buckskin Flats (Fergus Co.)	Wastewater system (adjacent to Lewistown)	PE								\$ 15,000	\$ 15,000	TSEP PER Grant 09	\$ 30,000	Fergus					
Butte Phase 1A	Treatment	D						\$ 1,355,000 10					\$ 1,355,000	Butte-Silver Bow					
Butte - phase 1	Treatment	C						\$ 750,000 09					\$ 750,000	Butte-Silver Bow					
Butte - Phase 2	Treatment	PE						\$ 28,000,000 13					\$ 28,000,000	Butte-Silver Bow					
Charlo Water & Sewer District	Wastewater Lines	F						\$ 550,000 11					\$ 550,000	Lake					

WWASACT TRACKING SPREADSHEET

Chippewa Cree Tribe / Azure community	Lagoon	C															\$ 100,000	EPA Grant	03	\$ 100,000	Hill	
Choteau	Collection , UV	C			\$ 100,000	09					\$ 617,000	10	\$ 500,000	09						\$ 1,217,000	Teton	
Choteau	Wastewater System, Phase 2	F	\$ 450,000.00	[13]	\$ 100,000.00	[13]		\$ 250,000.00	[13]	\$6,254,370.00	[13]					\$ 10,000.00		DNRC Planning Grant (\$10,000)	11	\$ 7,804,370	Teton	
Circle	Lagoon	C	\$ 450,000	08						\$ 540,000	08			\$ 750,000	07	\$ 33,000				\$ 1,773,000	McCone	
Clancy (Jefferson Co)	Wastewater system	PE														\$ 15,000	\$ 35,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$15,000) DNRC Planning Grant (\$5,000)	09 09 11	\$ 50,000	Jefferson	
Columbia Falls	Treatment	C			\$ 100,000	07					\$ 718,000	09	\$ 750,000	07	\$ 1,154,000	\$ 1,302,500		DNRC Planning Grant (\$10,000) WRDA Grant (\$542,500) SRF/ARRA loan (\$750,000)	05 09 09	\$ 4,024,500	Flathead	
Confederated S&K Tribes / St Ignatius	Lagoon	D														\$ 65,000		EPA Grant		\$ 65,000	Lake	
Conrad, City of	Sludge Project	C									\$ 751,000.00	13				17,125.00				\$ 768,125	Pondera	
Craig	Wastewater system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	05	\$ 30,000	Lewis&Clark	
Craig County WSD	New wastewater system	F			\$ 100,000.00	[13]		\$ 1,328,114.00	13	1,086,640	13			\$ 750,000.00	13		\$ 68,000.00			\$ 3,332,754	Lewis and Clark	
Crow Tribe	Wastewater system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Big Horn	
Crow Agency (Tribe)	Collection	F			\$ 100,000	09				\$ 1,523,000	[?]			\$ 750,000	09		\$ 1,567,100	EPA Grant (\$267,600) Coal Board Grant (\$199,500) ICDBG Grant (\$1,100,000)	04 [10] [?]	\$ 3,940,100	Big Horn	
Crow Agency (Tribe)	Lagoon	C	\$ 450,000	08			\$ 715,400	05	\$ 837,778	05			\$ 750,000	07	\$ 254,092	\$ 2,210,000		STAG Grant (\$573,000) WRDA Grant (\$245,000) ICDBG Grant (\$1,100,000) Seabees In-kind (\$292,000)		\$ 5,217,270	Big Horn	
Culbertson	Lift station, collection, lagoon	F			\$ 100,000.00	11		\$ 1,009,000.00	14	\$2,316,200.00	14	\$ 2,055,216.00	14			\$ 109,000.00	\$ 195,000.00	WRDA Grant TSEP PER Grant	09	\$ 5,784,416	Roosevelt	
Custer County RID (Custer Co. Water & Sewer District)	Collection	F	\$ 450,000	10			\$ 70,000	[?]	\$ 275,000	[?]			\$ 750,000	[10]	\$ 100,000	\$ 8,000		DNRC Planning Grant	05	\$ 1,653,010	Custer	
Custer County RID #1	gravity main, lift stations	F	\$ 450,000.00	[13]			\$ 70,000.00	[13]	\$ 275,000.00	[13]			\$ 750,000.00	[13]	\$ 100,000.00						\$ 1,645,000	Custer
Cut Bank	lagoon, lift stations, force main	F			\$ 100,000.00	[13]				\$7,406,000.00	13					\$ 5,000.00		DNRC Planning Grant (5,000)	11	\$ 8,131,000	Glacier	
Dawson County, West Glendive	lift station, mains	F			\$ 100,000.00	[13]				\$ 2,197,631.00	13		\$ 750,000.00	13						13	\$ 3,047,631	Dawson
Deer Lodge	Treatment phase 1	F			\$ 100,000.00	11				\$ 3,885,349.00	13				\$ 59,963.00	\$ 200,000.00		ACOE 595 Grant	[10]	\$ 4,245,312	Powell	
Drummond	Lagoon, treatment	F			\$ 100,000.00	[13]		\$ 445,000.00	[13]	\$1,037,000.00	[13]			\$ 750,000.00	[13]						\$ 2,342,000	Granite
Dutton	Lift station, treatment	D			\$ 100,000	09				\$ 466,000	09		\$ 500,000	09	\$ 15,000	\$ 765,000		TSEP PER Grant (\$15,000) SRF/ARRA loan (\$750,000)	05 09	\$ 1,846,000	Teton	
East Helena	Collection and treatment	C			\$ 100,000	11		\$ 1,845,608	[?]	\$2,385,444.00	[?]			\$ 15,000	\$ 15,000			TSEP PER Grant	09	\$ 4,361,052	Lewis & Clark	
East Helena	Storm drain	C								\$ 18,000	09			\$ 230,000	\$ 324,350			SRF/ARRA loan	09	\$ 572,350	Lewis & Clark	
Ekalaka	Collection and L.S. Replacement	F								\$ 200,000	[07]										\$ 200,000	Carter
Eureka (connect Midvale)	Collection	F			\$ 100,000	[10]		\$ 321,000	[?]	\$ 1,094,000	[?]			\$ 625,000	[10]	\$ 15,000	\$ 15,000	DNRC Planning Grant (\$10,000) EDA Grant (\$5,000)	05 [?]	\$ 2,170,000	Lincoln	
Fairfield	Collection and outfall	C			\$ 8,000	05							\$ 641,200	07	\$ 52,500	\$ 656,000		TSEP PER Grant (\$15,000) SRF/ARRA loan (\$641,000)	03 09	\$ 1,357,700	Teton	
Flaxville	Wastewater System	PE														\$ 10,000.00		DNRC Planning Grant(\$10,000)	11	\$ 10,000		
Fort Belknap (Gros Ventre and Assiniboine Tribes)	Lagoon modification	D														\$ 60,000		EPA Grant	02	\$ 60,000	Blaine	
Fort Benton	lagoon upgrades, lift station, force	F			\$ 100,000.00	[13]		\$ 1,014,000.00	13	\$2,326,000.00	[13]			\$ 750,000.00	[13]						\$ 4,190,000	Chouteau
Forsyth	Main replacement	F			\$ 100,000	[13]				\$ 2,199,700	[13]		\$ 500,000	[13]	\$ 385,000	\$ 715,000		TSEP PER Grant (\$15,000) Coal Board (\$200,000) WRDA Grant (\$500,000)	09 [11] [10]	\$ 3,899,700	Rosebud	
Fraser (Fort Peck Tribes)	Wastewater system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	07	\$ 30,000	Valley	
Gallatin Gateway W&S District	New wastewater system	F	\$ 340,000	12	\$ 100,000	11	\$ 1,815,000		\$1,650,000					\$ 15,000	\$ 630,000			TSEP PER Grant (\$15,000) DNRC Planning Grant (\$15,000) WRDA Grant (\$600,000)	09 09 09	\$ 4,550,000	Gallatin	
Gardiner	Lift station, UV	D			\$ 100,000	09				\$ 288,000	09		\$ 358,000	09	\$ 15,000	\$ 15,000		TSEP PER Grant	05	\$ 776,000	Park	
Gilford Co. W&S District	Lagoons, force main, grinder stations	C			\$ 100,000	09				\$ 418,400	10		\$ 538,000	09		\$ 178,000		WRDA Grant		\$ 1,234,400	Hill	
Glasgow	Wastewater System	PE														\$ 15,000		DNRC PER Grant	07	\$ 15,000	Valley	

WWASACT TRACKING SPREADSHEET

Glasgow	Lift station and treatment	C						\$ 1,899,200	10	\$ 2,599,000	10			\$ 500,000	05	\$ 239,000	\$ 15,000	TSEP PER Grant	03	\$ 5,252,200	Valley
Glendive	Wastewater System	F			\$ 100,000.00	[13]						\$ 8,200,000.00	[13]	\$ 750,000.00	[13]	\$ 15,000.00	\$ 15,000.00	TSEP PER Grant	09	\$ 9,080,000	Dawson
Glendive	Lift Station	F										\$ 274,000	10							\$ 274,010	Dawson
Glendive	Mains/Husky	C										\$ 555,000.00	13							\$ 555,000	Dawson
Glendive	Wastewater System	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Dawson
Glendive (Dawson Co. for West Glendive)	Wastewater System	PE														\$ 15,000	\$ 30,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$15,000)	09 09	\$ 45,000	Dawson
Great Falls	WWTP	F										\$ 3,800,000.00	13							\$ 3,800,000	Cascade
Great Falls	WWTP	F										\$ 14,168,000.00	14			1,692,982.00				\$ 15,860,982	Cascade
Greater Woods Bay Sewer District	Collection	F			\$ 100,000	09										\$ 14,000				\$ 114,000	Lake
Hamilton	Treatment	C	\$ 450,000	09	\$ 100,000	07						\$ 1,742,000	08	\$ 750,000	07	\$ 636,000	\$ 1,640,000	TSEP PER Grant (\$15,000) STAG Grant (\$385,700) WRDA Grant (\$390,000) SRF/ARRA (\$750,000)	03 09 09 09	\$ 5,318,000	Bitterroot
Hamilton	disinfection, pump and blowers	F	\$ 450,000.00	[13]	\$ 100,000.00	[13]								\$ 750,000.00	[13]	\$ 1,001,000.00				\$ 2,301,000	Ravalli
Hardin	Collection, lift station and treatment	D			\$ 100,000	09						\$ 1,375,000	09	\$ 500,000	09	\$ 765,000	\$ 415,000	Planning grant (\$15,000) Coal Board Grant (\$200,000) Big Horn Co (\$100,000) SID (\$100,000)	[10] [?] [?]	\$ 3,155,000	Big Horn
Harlem	Treatment, lift station	F			\$ 100,000	11		\$ 600,000	[?]	\$ 812,000	[?]					\$ 15,000	\$ 204,000	TSEP PER Grant (\$15,000) WRDA Grant (\$189,000)	09 [10]	\$ 1,731,000	Blaine
Havre	Wastewater System	F			\$ 100,000.00	[13]		\$ 2,569,923.00	[13]	\$ 5,271,488.00	[13]						\$ 400,000.00	DNRC Planning Grant(10,000)	11	\$ 8,341,411	Hill
Harlowton	collection lines	F			\$ 100,000.00	[13]		\$ 210,000.00	[13]	\$ 676,000.00	[13]			\$ 625,000.00	[13]					\$ 1,611,000	Wheatland
Hebgen Lake Estates	Liftstation and treatment	F			\$ 100,000	11						\$ 883,000	13			\$ 15,000	\$ 215,000	TSEP PER Grant (\$15,000) RRGL Grant (\$100,000) WRDA Grant (\$100,000)	09 07 [10]	\$ 1,213,000	Gallatin
Helena	collection	C														\$ 76,963	\$ 750,000	SRF/ARRA loan	09	\$ 826,963	Lewis&Clark
Highwood W&SD	Wastewater System	PE															\$ 10,000.00	DNRC Planning Grant	11	\$ 10,000	Chouteau
Hingham	Wasterwater system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Hill
Joliet	sludge removal, disinfection, lines	F			\$ 100,000.00	[13]		\$ 831,500.00	[13]	\$ 831,500.00	[13]				\$ 625,000.00	[13]				\$ 2,388,000	Carbon
LaCasa Grande Estates W&S District	New collection system connecte to East Helena	F			\$ 100,000	[10]						\$ 561,500	[?]	\$ 750,000	[10]	\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 1,441,500	Lewis&Clark
Laurel	Treatment Phase 2A2	D										\$ 4,949,872	[?]							\$ 4,949,872	Yellowstone
Laurel	Lift station and treatment	C										\$ 1,596,000	09	\$ 750,000	07					\$ 2,346,000	Yellowstone
Lewis&Clark Co for Rossiter Scholl	replace septic system															\$ 597,006		STAG Grant	10	\$ 597,006	Lewis&Clark
Lewistown	collection	C														\$ 18,682	\$ 379,900	SRF/ARRA loan	09	\$ 398,582	Fergus
Lewistown	Collection replacement	D			\$ 100,000	09		\$ 451,032	[?]	\$ 582,901	[?]					\$ 210,000	\$ 22,500	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$7,500)	05 05	\$ 1,366,433	Fergus
Libby	Treatment and liftstation	F			\$ 100,000	[10]		\$ 54,650	[?]	\$ 1,670,350	[?]			\$ 750,000	[10]	\$ 12,000				\$ 2,587,000	Lincoln
Libby - Cabinet Heights	Extension of collection system	C			\$ 100,000	05				\$ 2,252,000	09			\$ 500,000	05	\$ 12,000	\$ 217,500	WRDA Grant		\$ 3,081,500	Lincoln
Livingston	Digester and Compost	C															\$ 750,000	SRF/ARRA loan	09	\$ 750,000	Park
Livingston	Treatment and a solid waste component phase 2	C										\$ 463,000	10							\$ 463,000	Park
Livingston	Treatment	C										\$ 1,911,000	09							\$ 1,911,000	Park
Lockwood W&S District, Yellowstone Co.	Phase 2 new collection system	F			\$ 100,000	[10]						\$ 15,836,000	[?]	\$ 750,000	[10]		\$ 400,000	WRDA Grant	[10]	\$ 17,086,000	Yellowstone
Lockwood W&S District, Yellowstone Co.	New collection system connected to City of Bilings treatment plant	C										\$ 3,516,000	09	\$ 500,000	09		\$ 4,642,889	EPA STAG Grants (\$3,863,702) DNRC Planning Grant (\$9,187) MDEQ Planning Grant (\$20,000) SRF/ARRA loan (\$750,000)	09	\$ 8,658,889	Yellowstone
Lodge Grass	Wastewater system	PE														\$ 12,500		Coal Board Grant	10	\$ 12,500	Big Horn

WWASACT TRACKING SPREADSHEET

Melrose	Treatment and liftstation	F										\$ 177,000	-13	\$ 162,000	[10]	\$ 15,000	\$ 25,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$10,000)	09 09	\$ 378,987	Butte-Silverbow	
Missoula RID (Lolo)	Treatment	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)	05 [?] ?	\$ 3,617,000	Missoula	
Missoula [Rattlesnake - REV]	Collection extension	C			\$ 70,000	03						\$ 989,000	09	\$ 500,000	03		\$ 853,112	DNRC Planning Grant (\$10,000) STAG Grant (\$482,100) SRF/ARRA (\$361,012)		\$ 2,412,112	Missoula	
Missoula [Rattlesnake-SID]	Collection extension	C										\$ 1,639,102	09				\$ 388,988	SRF/ARRA loan	09	\$ 2,028,090	Missoula	
Montana City (Jefferson Co)	Wastewater system	PE															\$ 10,000	DNRC Planning Grant	09	\$ 10,000	Jefferson	
North Baker	Connect North Baker to Town of Baker	F			\$ 100,000	09								\$ 120,000	09		\$ 15,000	DNRC Planning Grant (\$5,000) DNRC Planning Grant (\$10,000) WRDA Grant (\$300,000) Fallon Co (\$1,853,050) EDA Grant (\$800,000)	02 07 [?] [?] [?]	\$ 235,000	Fallon	
Northern Cheyenne Tribe - Muddy Cluster	Lagoon	C															\$ 179,486	EPA Grant	08	\$ 179,486	Roosevelt	
Paradise (Sanders Co.)	New wastewater system	F						\$ 919,698	[?]	\$ 481,250	[?]			\$ 500,000	[10]						\$ 1,900,948	Sanders
Philipsburg	Treatment, outfall	F			\$ 100,000	09		\$ 1,471,000	09	\$ 3,652,000	09			\$ 750,000	09		\$ 27,000				\$ 6,000,000	Granite
Red Lodge	Solar pannels at plant	C															\$ 120,964	\$ 511,186	SRF/ARRA loan	09	\$ 632,150	Carbon
River Rock W&S District	Wasterwater system	PE															\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Gallatin
Roberts W&S District	Treatment, lift station, and collection	F			\$ 100,000	[10]						\$ 119,632	[?]	\$ 500,000	[10]	\$ 15,000	\$ 20,000	TSEP PER Grant (\$15,000) MT Community Foundation (\$5,000)	09 ---	[10]	\$ 754,632	Carbon
Rocky Boy Reservation	Treatment	C															\$ 350,000	EPA Grant	07	\$ 350,000	Hill	
Ronan	Lift station	C															\$ 294,800	SRF/ARRA loan	09	\$ 294,800	Lake	
Ronan	Stormwater	F			\$ 100,000	[10]						\$ 50,000	10			\$ 15,000	\$ 30,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$15,000)	09 09	\$ 195,000	Lake	
Roundup	Stormwater	D															\$ 261,785	Coal Board Grant	10	\$ 261,785	Musselshell	
Rudyard	Collection	C	\$ 255,200	09										\$ 319,000	09	\$ 73,800					\$ 648,000	Hill
Savage	Wastewater system	PE															\$ 20,000	Coal Board Grant	10	\$ 20,000	Richland	
Savage	Wastewater system	F			\$ 100,000.00	[13]		\$ 364,000.00	[13]	\$ 850,500.00	[13]			\$ 750,000.00	[13]			Coal Board Grant (20,000) Coal Board Grant (100,000)	10 13	\$ 2,165,000	Richland	
Seeley Lake Sewer District, Missoula Co.	New collection and treatment system	F			\$ 100,000	09						\$ 810,000	[?]	\$ 750,000	09		\$ 6,765,000	TSEP PER Grant (\$15,000) STAG Grant (\$1,750,000) Unknown/No TSEP grant (\$750,000) WRDA Grant (\$4,250,000)	03 [?] [?] [?]	\$ 8,425,000	Missoula	
Seeley Lake Sewer District, Missoula Co., Sheaver Creek W&S District, Lake County	New collection an treatment system	F	\$ 450,000.00	[13]			\$ 1,300,000.00	[13]	\$2,105,300.00	[13]				\$ 750,000.00	[13]			STAG Grant (1,521,700) ACOE Grant (680,000)		\$ 6,907,000	Missoula	
Sheaver Creek W&S District, Lake County	Collection	F			\$ 100,000	09				\$ 84,500	[?]					\$ 14,000	\$ 10,000	DNRC Planning Grant		\$ 208,500	Lake	
Shelby	Collection, manholes	D			\$ 100,000	09						\$ 670,000	09	\$ 625,000	09		\$ 770,000	DNRC Planning Grant (\$10,000) DNRC Planning Grant (\$5,000) SRF/ARRA (\$750,000)	05 07 09	\$ 2,165,000	Toole	
Sheridan	Collection, lift station, and treatment	F			\$ 100,000	[10]		\$ 2,710,000	[?]	\$ 2,710,400	[?]			\$ 750,000	[10]	\$ 14,734	\$ 508,735	TSEP PER Grant (\$14,735) RRGL Grant (\$100,000) WRDA (\$394,000)	05 07 [10]	\$ 6,793,869	Madison	
Somers	Wastewater system	PE														\$ 10,800	\$ 9,250	DNRC Planning Grant	02	\$ 20,050	Flathead	
Spring Meadows (Missoula Co.)	New collection system connected to Missoula	F			\$ 100,000	[10]						\$ 417,783	[?]	\$ 500,000	[10]	\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 1,047,783	Missoula	
Stevensville	Treatment plus UV, generator headworks	D			\$ 100,000	09		\$ 398,000	10	\$ 780,000	10					\$ 103,000	\$ 103,000		?	\$ 1,484,000	Ravalli	
Stevensville	building, treatment	F	\$ 450,000.00	[13]	\$ 100,000.00	[13]	\$ 676,689.00	[13]	\$1,578,942.00	[13]				\$ 750,000.00	[13]	\$ 200,000.00	\$ 15,000.00	TSEP Planning Grant		\$ 3,770,631	Ravalli	
Target Range W&S Dist	Replace septic systems	F			\$ 100,000	[10]															\$ 100,000	Missoula
Ten Mile Estate Sewer Proect-BAN	WW Engineering											\$ 328,000	13				\$506,000	EPA STAG Grant (\$329,000) WRDA (\$177,000)	13	\$ 834,000	Lewis & Clark	
Three Forks	Wastewater System	F			\$ 100,000.00	[13]							3679155	[13]	\$ 750,000.00	[13]	\$ 10,000.00	DNRC Planning Grant (10,000)	11	\$ 4,529,155	Gallatin	
Townsend	Wastewater system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Broadwater	
Twin Bridges	Treatment and collection	D	\$ 450,000	08	\$ 100,000	07	\$ 1,733,100	09	\$ 1,000,000	09				\$ 750,000	07	\$ 89,000	\$ 15,000	TSEP PER Grant	01	\$ 4,137,100	Madison	

WWASACT TRACKING SPREADSHEET

Valier	Wastewater System	F		\$ 100,000.00	[13]		\$ 523,350.00	[13]	\$ 610,580.00	[13]		\$ 750,000.00	[13]	\$ 51,260.00	\$ 10,000.00	DNRC Planning Grant	11	\$ 2,060,190	Pondera	
Vaughn	Wastewater System	PE												\$ 15,000		DNRC Planning Grant	09	\$ 15,000	Cascade	
Vaughn	Wastewater System	F		\$ 100,000.00	[13]						\$ 1,122,645.00	13		\$ 15,000.00		DNRC Planning Grant	09	\$ 1,972,645	Cascade	
Whitefish	Lakeside lift station	C												\$ 128,000		SRF/ARRA loan	09	\$ 128,000	Flathead	
Whitefish - Lakeside	Treatment, collection, manholes	F		\$ 100,000	09						\$ 865,000	[?]	\$ 500,000	09	\$ 10,000	\$ 135,000	WRDA Grant		\$ 1,610,000	Flathead
Whitehall	Treatment and collection	D		\$ 100,000	07		\$ 750,000	09	\$ 3,000,000	09			\$ 750,000	07	\$ 170,000	\$ 245,000	TSEP PER Grant (\$15,000) WRDA Grant (\$230,000)	05 [?]	\$ 5,015,000	Jefferson
White Sulphur Springs	Wastewater System	F		\$ 100,000.00	[13]						\$ 427,500.00	[13]	\$ 460,500.00	[13]		\$ 10,000.00	DNRC Planning Grant	11	\$ 988,000	Meagher
Wibaux	Treatment	D		\$ 100,000	09				\$ 500,000	10			\$ 500,000	09	\$ 14,000				\$ 1,114,000	Wibaux
Winifred	Collection	D		\$ 100,000	09								\$ 500,000	09		\$ 571,070	DNRC Planning Grant (\$6,670) DNRC Planning Grant (\$5,000) SRF/ARRA (\$559,400)	05 07 09	\$ 1,171,070	Fergus
Winifred	lift station, lagoon, pump, forcemain	F					\$ 122,850.00	[13]	\$ 150,150.00	[13]			\$ 640,000.00	[13]	\$ 125,000.00			US BOR	[13]	\$ 2,513,000
Wisdom Dist. Beaverhead Co.	Sludge removal	C												\$ 24,380	\$ 326,800	SRF/ARRA loan	09	\$ 351,180	Beaverhead	
Wolf Creek Co. W&S District	Install new wastewater system	D		\$ 100,000	09		\$ 1,162,000	10 R	\$ 399,000	10 R			\$ 750,000	09	\$ 513,130		WRDA Grant	09	\$ 2,924,130	Lewis & Clark
Woods Bay District, Lake Co.	New sewer collection system	F		\$ 100,000	09				\$ 130,000	[?]			\$ 730,000	09	\$ 39,000	\$ 25,000	DNRC Planning Grant (\$10,000) TSEP PER Grant (\$15,000)	05	\$ 1,024,000	Lake
<b>Total Wastewater</b>				\$ 6,767,270		\$ 7,178,000	\$ -		\$ 32,804,434		\$ 67,325,543		\$ 155,565,398		\$ 40,944,700	\$ 44,040,310			\$ 39,449,771	\$ 394,075,426
<b>Water</b>																				
West Anaconda (Anaconda-Deer Lodge Co)	Water system	PE												\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Deer Lodge	
Anaconda-Deer Lodge County	Meters	F		\$ 99,998	[10]														\$ 99,998	Deer Lodge
Bearcreek	Storage, mains	C					\$ 315,000	2 grants	\$ 371,000	2 loans				\$ 16,000					\$ 702,000	Carbon
Belgrade	Distribution	C									\$ 426,000	09		\$ 66,000	\$ 1,078,000	SRF/ARRA loan (\$750,000) WRDA Grant (\$328,000)	09	\$ 1,570,000	Gallatin	
Belgrade	Storage	C												\$ 716,800		STAG Grant		\$ 716,800	Gallatin	
Belt	Storage and meters	F		\$ 100,000	[10]						\$ 192,000	[?]	\$ 500,000	[10]	\$ 37,000		Coal Board Grant (PER)	09	\$ 829,000	Cascade
Big Fork W&S District	New well, transmission main	F		\$ 100,000	[10]						\$ 1,790,000	[?]	\$ 750,000	[10]	\$ 29,000	\$ 30,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$15,000)	09 09	\$ 2,699,000	Flathead
Big Sky	New wells & distribution	C									\$ 5,000,000	08		\$ 438,354					\$ 5,438,354	Gallatin
Billings	Zone 4 storage tank	PE									\$ 3,500,000	[10]							\$ 3,500,000	Yellowstone
Black Eagle	Distribution	D												\$ 812,758		SRF/ARRA loan (\$225,000) WRDA Grant (\$519,000) RDGP Grant (\$50,000)	09	\$ 812,758	Cascade	
Blackfeet Tribe (Phase 2 - New water system for East Glacier and Browning)	Treatment	C					\$ 3,663,162	5 grants	\$ 1,096,400				\$ 500,001	01	\$ 1,527,379		EPA (\$500,000) ICDBG (\$411,883) TSEP/East Glacier (\$306,555) IHS (\$308,941)		\$ 6,786,942	Glacier
Blackfeet Tribe (Phase 3 - New water system for East Glacier and Browning)	Storage and transmission main to Browning	D	\$ 500,000	01			\$ 2,922,700	3 grants	\$ 1,300,100						\$ 1,914,300		TSEP/Browning (\$500,000) EPA (\$29,900) HB 645/MT (\$617,840) IHS (\$766,560)		\$ 6,637,100	Glacier
Bozeman	Water Treatment Plant	C									\$ 9,552,000.00	12							\$ 9,552,000	Gallatin
Bridger Pines Cnty WSD	Water System PER	F												\$ 7,000.00		DNRC Planning Grant	13	\$ 7,000	Gallatin	
Brady W&S District	Water storage and distribution	F	\$ 450,000	11			\$ 267,750	[?]	\$ 89,250	[?]				\$ 15,000		DNRC Planning Grant	09	\$ 822,011	Pondera	
Brady W&S District-BAN	Engineering/interim financing										\$ 257,000	13							\$ 257,000	Pondera
Broadview	New wells and meters	F	\$ 450,000	10	\$ 100,000	09	\$ 67,000	[?]	\$ 107,000	[?]			\$ 500,000	09	\$ 450,000		Unknown/no CDBG grant		\$ 1,674,010	Yellowstone
Butte-Silver Bow	Big Hole River diversion dam and intake													\$ 485,000		STAG Grant	10	\$ 485,000	Silver Bow	
Butte-Silver Bow	Water project	PE									\$ 500,000.00	4360000			\$ 81.00				\$ 4,860,081	Silver Bow

WWASACT TRACKING SPREADSHEET

Bynum Teton Co. W&S District	New wells, storage, distribution, treatment, meters	D			\$ 100,000	09			\$ 500,000	[?]	\$ 18,000	[?]			\$ 567,000	09		\$ 70,000	BOR Grant		\$ 1,255,000	Teton	
Carter Co. Water & Sewer District	Treatment plant	C									\$ 167,000	13			\$ 252,000	13		\$ 85,000	WRDA Grant	[10]	\$ 419,013	Chouteau	
Carter Co. Water & Sewer District	Distribution	F													\$ 750,000	09		\$ 850,000	WRDA Grant	[?]	\$ 1,600,000	Chouteau	
Cascade	Distribution	D	\$ 450,000	09	\$ 100,000	09									\$ 625,000	09	\$ 60,000	\$ 178,000	DNRC Planning Grant (\$10,000) Local bank loan (\$168,000)	07 09	\$ 1,413,000	Cascade	
Cascade	distirbution	F	\$ 450,000.00	[13]	\$ 100,000.00	[13]					\$ 770,000.00	[13]			\$ 750,000.00	[13]					\$ 2,069,951	Cascade	
Chinook	treatment, pumps	F			\$ 100,000.00	[13]			\$ 644,220.00	[13]	\$1,503,180.00	[13]						\$ 1,500.00			\$ 2,998,900	Blaine	
Columbus	Well and storage tank	C															\$ 60,095	\$ 750,000	SRF/ARRA loan	09	\$ 810,095	Stillwater	
Columbus	Waterline Replacement	C										[13]	\$ 1,400,000.00	13				\$ 60,070.00			\$ 1,460,070	Stillwater	
Confederated S&K Tribes / Missiona Dam community	New Well	C																\$ 90,000	EPA Grant	08	\$ 90,000	Lake	
Confederated S&K Tribes / St Ignatius	New Well	C																\$ 36,000	EPA Grant	08	\$ 36,000	Lake	
Cooke City Water District, Park County	Supply, storage and distribution	C			\$ 100,000	03			\$ 1,300,000	2 grants	\$ 1,550,000	4 loans			\$ 500,000	03	\$ 10,000	\$ 25,000	CDBG Planning Grant(\$15,000) DNRC Planning Grant(\$10,000)	00 00	\$ 3,485,000	Park	
Crow Agency (Tribe)	main replacement and UV	F			\$ 100,000	11									\$ 750,000	[10]	\$ 5,500	\$ 2,349,500	WRD A Grant (\$400,000) EPA Tribal (\$650,000) ICDBG (\$1,100,000) Coal Board (\$199,500)	[10] [?] [?] [10]	\$ 3,205,000	Big Horn	
Crow Agency (Tribe)	main replacement	D																\$ 697,613	EPA grant	05	\$ 697,613	Big Horn	
Cut Bank	Main replacement	F			\$ 100,000	[10]									\$ 764,000	[?]	\$ 500,000	\$ 250,000	WRDA Grant	[10]	\$ 1,614,000	Glacier	
Cut Bank	Distribution , meters, hydrants	D			\$ 100,000	09									\$ 500,000	09	\$ 115,000	\$ 995,000	SRF/ARRA loan (\$750,000) WRDA Grant (\$245,000)	09	\$ 1,710,000	Glacier	
Cut Bank	Water System	F			\$ 100,000.00	[13]			\$7,406,000.00	[13]					\$ 625,000.00	[13]					\$ 8,131,000	Glacier	
Darby	Water system	PE																\$ 15,000	TSEP PER Grant	09	\$ 15,000	Ravalli	
Darby	Storage, distribution, supply & treatment	C			\$ 100,000	07			\$ 640,790	07	\$ 1,602,000	2 loans			\$ 750,000	07	\$ 72,000	\$ 33,075	CDBG Planning Grant(\$10,000) DNRC Planning Grant(\$8,075) TSEP PER Grant(\$15,000)	99 00 05	\$ 3,197,865	Ravalli	
Darby	Water system	PE																\$ 15,000.00	TSEP PER Grant	09	\$ 15,000	Ravalli	
Deer Lodge	Water system	PE																\$ 15,000	TSEP PER Grant	09	\$ 15,000	Powell	
Dillon	Water system	PE																\$ 6,000	TSEP PER Grant	09	\$ 6,000	Beaverhead	
Dry Prairie Phase 5	Regional Water Pipeline projet	F											\$ 300,000	13	\$ 880,000	13- regional water		\$ 654,078	US BOR		\$ 1,180,000	MISC	
Dry Prairie Phase 4	Distribution	PE											\$ 900,000	[10]				\$ 13,100,000			\$ 14,000,000	Hill	
Dry Prairie Phase 3	Distribution	D											\$ 368,000	09							\$ 368,000	Hill	
Dutton	lines, tank piping	F			\$ 100,000.00	[13]							\$ 310,000.00	[13]	\$ 408,500.00	[13]		\$ 5,000.00	DNRC Planning Grant (\$5,000)	11	\$ 832,555	Teton	
Ekalaka	Watermain Replacement	C											\$ 57,326.00	13				\$ 11,500.00		13	\$ 68,826	Carter	
Elk Meadows WSD	line replacement	D			\$ 100,000.00	[13]							\$ 282,000.00	13			\$ 18,000.00	\$ 10,000.00	DNRC Planning Grant (\$10,000)	11	\$ 400,000	Missoula	
Em-Kayan Village Co W&S District	line , security fencing	F			\$ 100,000.00	[13]												\$ 17,420.00	STAG Grant(165,761)		\$ 283,181	Lincoln	
Elk Meadow Ranchettes County Water District, Missoula County (Phase 2)	Storage, distribution, supply & treatment	C			\$ 100,000	07									\$ 410,000	07	\$ 22,450	\$ 765,000	TSEP PER Grant (\$15,000) SRF/ARRA loan (\$750000)	05 09	\$ 1,297,450	Missoula	
Elk Meadows WSD-BAN	water system improvements												\$ 89,000	13									
Em-Kayan Village Co W&S District	Main replacement	F			\$ 100,000	[10]							\$ 94,975	[?]	\$ 500,000	[10]	\$ 17,420	\$ 290,619	WRDA Grant	[10]	\$ 1,003,014	Lincoln	
Em-Kayan Village Co W&S District	Distribution , meters, hydrants	C			\$ 100,000	09							\$ 190,620	09	\$ 290,619	09					\$ 581,239	Lincoln	
Ennis	new well	F			\$ 100,000	09							\$ 188,800	[?]							\$ 288,800	Madison	
Ennis	well	PE																\$ 10,000.00	DNRC Planning (10,000)	11		Madison	
Essex W&S District, Flathead County	Water system	C											\$ 230,000	09			\$ 150,000	\$ 15,000	TSEP PER Grant	05	\$ 395,000	Flathead	
Essex W&S District, Flathead County	new well	C													\$ 100,000	01	\$ 59,679	\$ 357,246	SRF/ARRA loan	09	\$ 516,925	Flathead	
Essex W&S District, Flathead County	storage and distribution	D							\$ 322,292	(?)							\$ 50,000	\$ 250,000	BNSF		\$ 622,292	Flathead	
Eureka	treatment	F			\$ 100,000.00	[13]			\$ 90,000.00	[13]	\$ 360,000.00	[13]									\$ 1,100,000	Lincoln	

WWASACT TRACKING SPREADSHEET

Eureka	Distribution extension	F		\$ 100,000	09			\$ 407,000	[?]	\$ 1,044,000	(?)			\$ 625,000	09	\$ 9,000	\$ 172,000	DNRC Planning Grant (\$15,000) WRDA Grant(\$157,000)	07 [?]	\$ 2,357,000	Lincoln	
Fairfield	Pumps, trunk main, meters	F		\$ 100,000	11							\$ 570,637	13	\$ 500,000	[10]	\$ 49,750				\$ 1,220,387	Teton	
Flathead Co. W&S District #8 (Happy Valley)	New well, distribution, hydrants, meters	C						\$ 700,000	09					\$ 500,000	09	\$ 8,000				\$ 1,208,000	Flathead	
Flaxville	Water system	PE															\$ 10,000.00	DNRC Planning Grant		\$ 10,000	Daniels	
Flaxville		C										\$ 180,000.00	13				\$ 3,950.00		13	\$ 183,950	Daniels	
Fergus County	Water system	PE														\$ 15,000	\$ 10,000	DNRC Planning Grant	09	\$ 25,000	Fergus	
Fort Belknap Tribe (Agnes Leggins community)	New pump house	C															\$ 330,750	EPA grant	05	\$ 330,750	Blaine	
Fort Belknap (Tribe)	New treatment plant	C						\$ 1,274,000	10	\$ 436,000	09						\$ 3,525,000	2 IHS Grants (\$1,347,000) 2 RD Indian set aside grants (\$2M) WRDA grant (\$178,000)		\$ 5,235,000	Blaine	
Fort Benton	Water system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Chouteau	
Fort Benton	Distribution	PE															\$ 631,000	SRF/ARRA loan	09	\$ 631,000	Chouteau	
Fort Peck Tribes	Pumphouse improvements for Fort Kipp and Fraser	C															\$ 108,000	EPA Grant	06	\$ 108,000	Valley	
Fort Smith W&S District	New well, distribution, meters	D		\$ 100,000	09			\$ 2,259,000	10 R	\$ 1,218,000	10 R			\$ 500,000	09	\$ 3,000	\$ 300,000	WRDA Grant		\$ 4,380,000	Big Horn	
Foys Lakeside Co W&S Dist	main replacement and meters	F		\$ 100,000	[10]															\$ 100,000	Flathead	
Froid	Water system	PE														\$ 9,250	\$ 9,250	TSEP PER Grant	09	\$ 18,500	Sheridan	
Fromberg	Distribution	F		\$ 100,000	[10]															\$ 100,000	Carbon	
Fromberg	Water system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Carbon	
Geyser County Sewer District, Judith Basin Co.	Groundwater Source Study	PE		\$ 100,000	07												\$ 49,950	?		\$ 149,950	Judith Basin	
Glasgow	Distribution	C															\$ 481,200	STAG Grant		\$ 481,200	Valley	
Glendive	Distribution	D															\$ 357,000	SRF/ARRA loan	09	\$ 357,000	Dawson	
Gore Hill Co. Water District	Treatment, looping	C		\$ 100,000	09							\$ 529,700	09	\$ 250,300	09					\$ 880,000	Cascade	
Great Falls 2	Distribution	C										\$ 3,260,000	09				\$ 750,000	SRF/ARRA loan	09	\$ 4,010,000	Cascade	
Great Falls 3	Distribution	C															\$ 750,000	SRF/ARRA loan	09	\$ 750,000	Cascade	
Great Falls	Distribution	C										\$ 4,010,000	09							\$ 4,010,000	Cascade	
Great Falls	Treatment	D										\$ 24,000,000.00	(?)							\$ 24,000,000	Cascade	
Greenacres W&S District	Telemetry, well house modifications, and distribution system	F		\$ 100,000	09							\$ 184,962	[?]							\$ 284,962	Flathead	
Helena	Treatment																\$ 291,000	STAG Grant	10	\$ 291,000	Lewis&Clark	
Hamilton	Water system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Ravalli	
Hamilton	booster pumps, pipelines, well improvements	F		\$ 100,000.00	[13]												\$ 993,010.00			\$ 1,093,010	Ravalli	
Hardin	Treatment	F		\$ 100,000	11							\$ 1,080,780	[?]	\$ 500,000	10	\$ 400,000	\$ 430,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$15,000) Coal Board (\$400,000)	09 09 [?]	\$ 2,510,780	Big Horn	
Harlowton	meters	C										\$ 825,000					\$ 40,000	Coal Board Grant	10	\$ 865,000	Wheatland	
Harlowton	Storage	F		\$ 100,000	09							\$ 558,000	13	\$ 500,000	09	\$ 18,500	\$ 9,000	CDBG Planning Grant		\$ 1,185,500	Wheatland	
Harlowton	Pritchard Well	PE															\$10,000	DNRC Planning Grant (\$10,000)		\$ 10,000	Wheatland	
Harlowton	BAN Waterlines	D										\$ 163,000.00							13	\$ 163,000	Wheatland	
Hill County Water District	12-inch pipeline, meters	F		\$ 100,000	11							\$ 270,554	[?]	\$ 750,000	[10]	\$ 297,054	\$ 195,000	TSEP PER Grant (\$15,000) WRDA Grant (\$180,000)	09 [10]	\$ 1,612,608	Hill	
Hobson	Water system	PE														\$ 15,000	\$ 20,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$5,000)	09 09	\$ 35,000	Judith Basin	
Homestead Acres District, Cascade Co	Wells, storage, meters, distribution	F		\$ 100,000	09			\$ 296,325	[?]			\$ 573,325	09			\$ 190,885	DNRC Planning Grant (\$10,000) TSEP PER Grant(\$3,885) WRDA Grant (\$177,000)			\$ 1,160,535	Cascade	
Hot Springs	Storage Tank, lines, scada	F	\$ 450,000.00	[13]									142550	[13]	\$ 592,550.00	[13]					\$ 1,185,100	
Hysham	Supply and treatment	C						\$ 1,305,800	05&07	\$ 226,000	05			\$ 462,359	05					\$ 1,994,159	Treasure	

WWASACT TRACKING SPREADSHEET

Ingomar	New water system	C															\$ 39,000	Coal Board Grant	10	\$ 39,000	Rosebud	
Jackson	Water system	PE															\$ 1,000	RD Planning Grant (\$23,400) Other (\$6,850)		\$ 31,250	Beaverhead	
Jette Meadows W&S Dist.	Storage, distribution, hydrants	C			\$ 100,000	09					\$ 325,000	09	\$ 750,000	09			\$ 750,000	SRF/ARRA loan	09	\$ 1,925,000	Lake	
Joliet	Main replacement, storage tank, well houses	F						\$ 606,567	[?]	\$ 741,359	[?]			\$ 625,000	[10]	\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 2,002,926	Carbon	
Jordan	storage and distribution	F			\$ 100,000	[10]		\$ 532,000	[?]	\$ 532,000	[?]			\$ 500,000	[10]	\$ 21,000	\$ 15,000	TSEP PER Grant	09	\$ 1,700,000	Garfield	
Kevin	Main replacement	F			\$ 100,000	11											\$ 310,000	BOR Grant (\$300,000) DNRC Planning Grant (\$10,000)	[10]	\$ 410,000	Toole	
Kevin	Spring box, pumphouse, treatment, distribution, storage, meters	C			\$ 100,000	09	\$ 57,434	09						\$ 500,000	09	\$ 22,500	\$ 849,000	SRF/ARRA loan (\$680,000) WRDA Grant (\$169,000)	09	\$ 1,528,934	Toole	
Laurel	Treatment, distribution	C			\$ 100,000	09							\$ 880,000	09	\$ 625,000	09	\$ 500,000			\$ 2,105,000	Yellowstone	
Lewis & Clark Water District (Clinton RID)	Distribution replacement	D			\$ 100,000	09											\$ 572,400	SRF/ARRA loan	09	\$ 672,400	Missoula	
Libby	Flower Creek Dam	F	\$ 450,000.00	[13]	\$ 100,000.00	[13]		\$ 3,204,000.00	[13]	\$ 3,916,000.00	[13]			\$ 750,000.00	[13]		\$ 377,000.00			\$ 8,797,000	Lincoln	
Libby	interim financing engineering BAN	D											\$ 500,000.00	13						13	\$ 500,000	Lincoln
Lodgepole (Ft Belknap Res)	pumphouse and treatment	C															\$ 330,750	EPA grant	05	\$ 330,750	Blaine	
Loma	storage and distribution	D			\$ 100,000	09		\$ 1,040,000	09	\$ 627,000	2 loans			\$ 750,000	09	\$ 4,000	\$ 178,000	WRDA Grant		\$ 2,699,000	Chouteau	
Lockwood W&S District, Yellowstone Co.	clear well	F			\$ 100,000	[10]															\$ 100,000	Yellowstone
Malta	pipes, hydrants, pumphouses	F			\$ 100,000.00	[13]		\$ 1,667,250.00	[13]	\$ 3,890,250.00	[13]			\$ 500,000.00	[13]		\$ 10,000	DNRC Planning Grant (10,000)		\$ 6,157,500	Phillips	
Manhattan	New storage tank and main	F			\$ 100,000	[10]						\$ 711,872	[?]	\$ 750,000	[10]	\$ 12,000	\$ 800,000	WRDA Grant (\$600,000) EECBG Grant (\$200,000)	[10]	\$ 2,373,872	Gallatin	
Manhattan	Transmission line	F			\$ 100,000	09						\$ 43,000	[?]								\$ 143,000	Gallatin
Manhattan	tank, transmission line, telemetry	F			\$ 100,000.00	[13]						\$ 705,000.00	[13]	\$ 750,000.00	[13]		\$ 310,000.00	DNRC Planning Grant(10,000) ACOE 595 Grant(300,000)	11	\$ 1,855,000	Gallatin	
Manhattan	Meters	C			\$ 100,000	07								\$ 600,000	07	\$ 10,000	\$ 249,000	TSEP PER Grant (\$10,000) SRF/ARRA loan (\$230,000) WRDA Grant (\$9,000)	05 09 09	\$ 959,000	Gallatin	
Melstone	New wells, transmission line, treatment	D	\$ 255,639		\$ 100,000	09		\$ 666,700	2 grants	\$ 117,604	2 loans			\$ 625,000	09	\$ 57				\$ 1,765,000	Musselshell	
Melstone	Source	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 02 [?]	\$ 1,797,500	Musselshell	
Miles City	Distribution	D															\$ 750,000	SRF/ARRA loan	09	\$ 750,000	Custer	
Miles City	Storage - Carbon Hill	C										\$ 2,700,000	08				\$ 50,000	Custer Co. W&S District		\$ 2,750,000	Custer	
Missoula County Wye Regional System	Water System	PE															\$ 15,000	DNRC Planning Grant	09	\$ 15,000	Missoula	
Missoula (Mountain Water Co.)	Distribution improvememnts	PE															\$ 750,000	SRF/ARRA loan	09	\$ 750,000	Missoula	
Missoula (U of M)	Backflow prevention	PE															\$ 750,000	SRF/ARRA loan	09	\$ 750,000	Missoula	
Musselshell	Water System	PE														\$ 2,000	\$ 33,000	RD Planning Grant (\$18,000) Coal Board Grant (\$15,000)		\$ 35,000	Musselshell	
Musselshell	Water System	F					\$ 207,500.00	[13]	\$ 92,625.00	[13]			\$ 450,125.00	[13]	\$ 2,000.00	\$ 33,000.00	RD Planning Grant (\$18,000) Coal Board Grant (\$15,000) Coal Board Grant(150,000)	10	\$ 900,250	Musselshell		
Nashua	Distribution , meters	C			\$ 100,000	09						\$ 149,000	[?]	\$ 421,300	09	\$ 42,250	\$ 160,280	MDT		\$ 872,830	Valley	
Neihart	Treatment and distribution	C	\$ 264,000	09	\$ 100,000	07								\$ 223,000	07	\$ 25,000	\$ 10,000	DNRC Planning Grant	05	\$ 622,000	Cascade	
North Central Regional Water	Brady line	D										\$ 200,000.00	[13]				\$ 2,491,370.00	TSEP Regional Water (\$2,491,370)	13	\$ 3,985,304		
North Havre Water District	New storage tank, distribution	D			\$ 100,000	11		\$ 125,000	[?]	\$ 145,000	[?]					\$ 71,250	\$ 195,000	TSEP PER Grant (\$15,000) WRDA Grant (\$180,000)	09 [10]	\$ 636,250	Hill	



WWASACT TRACKING SPREADSHEET

Northern Cheyenne Tribe (for Rabbit Town and Walking Horse)	Water system	PE															\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Rosebud	
Pablo-BAN	Waterline Replacement	D										\$ 75,000.00	13									\$ 75,013	Lake
Pablo-BAN II	Waterline Replacement	D										\$ 360,000.00	13									\$ 360,013	Lake
Pablo	New well, storage tank and main	D						\$ 315,385	[?]	\$ 384,615	[?]	\$ 1,000,000	13	\$ 500,000	[10]		\$ 200,000		WRDA Grant	[10]	\$ 2,400,000	Lake	
Philipsburg	Water system	PE														\$ 15,000	\$ 30,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$15,000)	09	\$ 45,000	Granite		
Philipsburg	Disinfection	F			\$ 100,000.00	[13]		\$ 122,500.00	[13]	\$ 357,500.00	[13]				\$ 550,000.00	[13]	\$ 6,000.00				\$ 1,126,000	Granite	
Pinesdale	treatment	F	\$ 450,000.00	[13]	\$ 100,000.00	[13]		\$ 372,582.00	[13]	\$ 869,357.00	[13]				\$ 750,000.00	[13]					\$ 2,541,939	Ravalli	
Pinesdale	Storage	C	\$ 450,000	07	\$ 100,000	07		\$ 577,730	07&08	\$ 507,000	07&08			\$ 750,000	07	\$ 21,000	\$ 3,800	TSEP PER Grant	03	\$ 2,409,530	Ravalli		
Plains	Water well upgrades - BAN	C										\$ 22,994.00	13							13	\$ 25,000	Sanders	
Plains	Watermain Replacement	D										\$ 616,000.00	13							13	\$ 25,000	Sanders	
Plains	Water system	PE														\$ 15,000	\$ 15,000	TSEP PER Grant	09	\$ 30,000	Sanders		
Plevna	Water system	F			\$ 100,000.00	[13]						\$ 500,000.00	[13]						DNRC Planning Grant	11	\$ 10,000	Fallon	
Polson	New well, restore tank, downtown mains, east-west transfer main	F			\$ 100,000	11						\$ 1,689,500	[?]	\$ 625,000	[10]							\$ 2,414,500	Lake
Polson	Storage	C			\$ 100,000	07								\$ 750,000	07	\$ 232,170	\$ 750,000	SRF/ARRA loan	09	\$ 1,832,170	Lake		
Poplar (Phase II)	Supply, storage, and distribution	C						\$ 1,550,000	2 grants													\$ 1,550,000	Roosevelt
Power W&S District, Teton County (Phase III)	Treatment and distribution	C			\$ 100,000	07								\$ 604,286	07		\$ 245,000	WRDA Grant	07	\$ 949,286	Teton		
Rae W&S District, Gallatin Co.	Storage and distribution	C	\$ 121,320	07	\$ 100,000	07		\$ 362,680	09	\$ 373,000	09			\$ 750,000	07	\$ 114,000					\$ 1,821,000	Gallatin	
Ramsay County W&S District, Silver Bow Co.	Supply & Distribution	C			\$ 100,000	03				\$ 175,000				\$ 255,000	03		\$ 15,000	TSEP PER Grant	01	\$ 545,000	Silver Bow		
Rapaeije (Stillwater Co)	Water system	PE														\$ 15,000	\$ 25,000	TSEP PER Grant (\$15,000) DNRC Planning Grant (\$10,000)	09	\$ 40,000	Stillwater		
Roberts W&S District	Treatment, lift station, and collection	C			\$ 100,000.00	[10]						\$ 5,746,000.00	13			\$ 15,000.00	\$ 20,000.00	TSEP PER Grant (\$15,000) MT Community Foundation (\$5,000)	09 ---	\$ 5,881,013	Carbon		
Rocky Boys North Central	North Havre water line	C															\$ 2,433,660	BOR Grant (\$1,433,660) TSE Regional Water Fund (\$1,000,000)			\$ 2,433,660	Hill	
Ronan	Storage, well, distribution	D			\$ 100,000	09		\$ 1,467,000	10	\$ 2,528,000	10 R			\$ 750,000	09	\$ 55,000					\$ 4,900,000	Lake	
Roundup	Pumps, treatment and transmission	F	\$ 450,000	[10]	\$ 100,000	[10]								\$ 500,000	[10]	\$ 210,000	\$ 15,000	TSEP PER Grant	09	\$ 1,275,000	Musselshell		
Roundup	main rplacement, hydrants	F	\$ 450,000.00	[13]	\$ 100,000.00	[13]								\$ 500,000.00	[13]		\$ 200,273.00				\$ 1,250,273	Musselshell	
Roundup	Water Distribution															\$ 210,000.00	\$ 500,000.00	Coal Board Grant	12	\$ 810,000	Musselshell		
Rudyard (Hill County)	Collection	X	\$ 255,200.00	09										\$ 319,000.00	09		\$ 73,800.00				\$ 648,000	Hill	
Ryegate	New Water Tank - BAN	C										\$ 56,000.00	13							13	\$ 56,013	Golden Valley	
Ryegate	New Water Tank storage	D										\$ 542,000.00								13	\$ 542,000	Golden Valley	
Saco	Supply, distribution, and meter	C	\$ 375,000	06								\$ 520,000	09			\$ 132,220					\$ 1,027,220	Phillips	
Sand Coulee (Cascade Co.)	New wells	C												Declined grant		\$ 15,000	\$ 315,000	TSEP PER Grant (\$15,000) DNRC-RDG Grant (\$300,000)	09 [?]	\$ 330,000	Cascade		
Scobey	Pipeline and bulk water	C									12	\$ 324,000.00	13									\$ 324,000	Daniels
Seeley Lake Water District	Distribution and treatment	C			\$ 100,000	07						\$ 2,695,000	09	\$ 750,000	07	\$ 10,000	\$ 1,160,000	TSEP PER Grant (\$10,000) WRDA Grant (\$400,000) SRF/ARRA loan (\$750,000)	05 [?] 09	\$ 4,715,000	Missoula		
Sheaver Creek W&S District, Lake County	Supply, storage & distribution	C			\$ 100,000	03	\$ 12,500	01	\$ 2,260,400	02&07	\$ 751,000	02&07		\$ 500,000	03	\$ 6,200	\$ 6,200	TSEP PER Grant	01	\$ 3,636,300	Lake		

WWASACT TRACKING SPREADSHEET

Shelby	New main, demolish tank	F																	\$ 1,090,294	[?]										\$ 1,090,294	Toole
South Chester Co. Water District	Intake, tyreatment, distribution, meters	D			\$ 100,000	09																								\$ 244,072	Liberty
St. Ignatius	New well, distribution	D			\$ 100,000	09														\$ 103,000	09	\$ 253,000	09	\$ 54,000						\$ 510,000	Lake
St. Ignatius	water system improvements wells and distribution	F			\$ 89,300															\$ 152,000	13			\$ 28,642	\$226,500.00	coal severance tax loan (\$226,500)			\$ 496,442	Lake	
Stanford		F			\$ 100,000	11																		\$ 5,000	\$ 5,000	TSEP PER Grant	09	\$ 110,000	Judith Basin		
Stevensville	New wells, storage, distribution, meters	D			\$ 100,000	09		\$ 864,900	10	\$ 2,173,000	10			\$ 500,000	09	\$ 24,000	\$ 662,500	WRDA Grant										\$ 4,324,400	Ravalli		
Sunburst	Well Rehab	D			\$ 99,236	07										\$ 10,582	\$ 11,544	?										\$ 121,362	Toole		
Sunny Hills Subdivision Valley	Water System	F			\$ 100,000.00	[13]																				\$ 20,000.00	DNRC Planning Grant(\$20,000)	11	\$ 141,731	Valley	
Sun Prairie Village County W&S District, Cascade Co.	New well field, treatment and meters	F	\$ 450,000	[11]	\$ 100,000	[10]		\$ 1,080,450	[?]	\$ 1,320,550	[?]			\$ 625,000	[10]		\$ 15,000	DNRC Planning Grant	09									\$ 3,591,000	Cascade		
Superior	Distribution	C			\$ 100,000	07								\$ 600,000	07	\$ 244,107	\$ 298,000	SRF/ARRA loan	09									\$ 1,242,107	Mineral		
Sweet Grass Community Co. W&S District	Storage, distribution	D			\$ 100,000	09		\$ 753,000	10 R	\$ 263,000	10 R			\$ 625,000	09	\$ 9,000												\$ 1,750,000	Toole		
Thompson Falls	Replace main	F			\$ 100,000	[10]								\$ 34,000	[?]	\$ 444,000	[10]	\$ 7,500	\$ 317,500	TSEP PER Grant (\$7,500)	09						\$ 903,000	Sanders			
Three Forks	New wells	D																									\$ 170,000	Broadwater			
Troy	distribution	F			\$ 100,000	[10]																						\$ 100,000	Lincoln		
Troy	Supply and distribution	C																								\$ 500,000	SRF/ARRA loan	09	\$ 500,000	Lincoln	
Troy	Treatment, distribution, hydrants	C			\$ 100,000	09								\$ 715,000	09		\$ 961,250	WRDA Grant (\$461,250) SRF/ARRA loan (\$500,000)	08								\$ 1,776,250	Lincoln			
Valier	Storage, distribution, meters	D			\$ 100,000	09		\$ 1,075,500	09	\$ 902,000	09			\$ 625,000	09	\$ 31,622	\$ 35,701	PER (\$15,000) DOC/ARRA (\$20,701)	09									\$ 2,769,823	Pondera		
Virginia City	Meters	C														\$ 11,144	\$ 430,000	SRF/ARRA loan	09									\$ 441,144	Madison		
Whitefish	Lakeside lift station	C															\$ 128,000.00	SRF/ARRA loan	09								\$ 128,000	Flathead			
Whitefish	Transmission main	D															\$ 270,000	SRF/ARRA loan	09								\$ 270,000	Flathead			
White Sulphur Springs	storage & main	F														\$ 15,000	\$ 15,000	TSEP PER Grant	09								\$ 30,000	Meagher			
White Sulphur Springs		C														\$ 2,073,000.00	13										\$ 2,073,013	Meagher			
Wilderness Plateau Water & Sewer District	Telemetry and meters	C														\$ 16,800	\$ 269,000	DNRC Planning Grant (\$6,000) SRF/ARRA loan (\$263,000)	05 09								\$ 285,800	Lincoln			
Woods Bay Homesties, Lake Co.	Distribution, meters, and pumphouse	C			\$ 100,001	05		\$ 1,138,000	2 grants	\$ 940,000	3 loans			\$ 500,000	05													\$ 2,678,001	Lake		
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			
<b>Total Water</b>					\$ 7,221,159			\$ 8,288,535		\$ 79,434				\$ 36,831,066		\$ 42,119,807				\$ 86,815,745				\$ 37,209,815		\$ 4,488,668	\$ 59,962,012		\$ 283,016,241		
<b>Joint Water and Sewer Projects</b>																															
Billings	Main replacement	C														\$ 8,136,066	09							\$ 2,134,934	\$ 1,500,000			\$ 11,771,000	Yellowstone		
Judith Gap	Main replacement	D	\$ 207,035	09	\$ 100,000	09							\$ 112,000	10	\$ 750,000	09	\$ 420,965	CDBG Grant (\$242,965) WRDA Grant (\$178,000)	08 [?]							\$ 1,590,000	Wheatland				
Upper/Lower River Road WSD	Phase 4		\$ 8,908		\$ 50,425								\$ 385,584.00	13			\$ 137,914	WRDA Grant ( \$137,914)	13							\$ 582,831	Cascade				
Upper/Lower River Road, Cacsade Co	Phase 3 connect to City of Great Falls	C	\$ 450,000	09	\$ 100,000	09							\$ 500,000	09	\$ 500,000	09	\$ 332,000	Great Falls CDBG Grant								\$ 1,882,000	Cascade				
<b>Total Joint Water &amp; Sewer Projects</b>			\$ 665,943		\$ 250,425		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,133,650	\$ 1,250,000	\$ 2,134,934	\$ 2,390,879	\$ 15,825,831															