

Agenda Item H-6. Complete and Eligible Wastewater Applications: Preliminary Funding Scenario													Blue rows = proposed full or partial funding in the scenario [preliminary]										
Application Number	Potential Funding Source(s)	Applicant Name	County	Designated Distressed?	Qualifies for a VUR Grant?	Project Name	Points Verified	Project Purpose	Project Benefits	System Mgmt.	Affordability	Funding Requested	Minimum PF/Grant Requested	Maximum Qualified PF/Grant	VUR Grant	WW State Reserve Grant	WW State Reserve Loan	CWSRF Principal Forgiveness	CWSRF Loan	IIJA CWSRF EC - Principal Forgiveness (see other table)	Total Funded from all Sources (non CDBG-I)	Unfunded Amount	Notes
1	SRF	Liberty, Town of	Randolph	Yes	Yes	Liberty VUR SRF Sewer Rehabilitation	85	20	35	15	15	\$3,500,000	\$0	\$875,000	\$0	\$0	\$0	\$875,000	\$2,625,000	\$0	\$3,500,000	\$0	
2	SRF	River Bend, Town of	Craven	No	0	WW Collection System PSs and FM Impvts.	67	20	13	15	19	\$5,777,400	\$0	\$2,888,700	\$0	\$0	\$0	\$1,000,000	\$4,777,400	\$0	\$5,777,400	\$0	
3		Bridgeton, Town of	Craven	Yes	Yes	WWTP Rehabilitation	66	20	14	15	17	\$2,280,000	\$2,280,000	\$1,140,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,280,000	Bypassed; not eligible for minimum PF requested
4	SRF	Hendersonville, City of	Henderson	No	0	WWTF Flood Mitigation	66	10	35	15	6	\$100,217,200	\$0	\$0	\$0	\$0	\$0	\$0	\$35,000,000	\$0	\$35,000,000	\$65,217,200	Previously awarded \$15M for the same project. Requesting additional funds. CWSRF loans are capped at \$35M per applicant per round.
5	SRF	Red Springs, Town of	Robeson	Yes	Yes	Red Springs WWTP Rehabilitation	65	20	23	7	15	\$5,000,000	\$0	\$1,250,000	\$0	\$0	\$0	\$1,000,000	\$4,000,000	\$0	\$5,000,000	\$0	
6		Warrenton, Town of	Warren	Yes	Yes	WWTP Oxidation Ditch Improvements	63	20	3	15	25	\$3,826,000	\$3,826,000	\$3,826,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,826,000	Bypassed; insufficient PF in this round to fulfill applicant's requested minimum PF. Previously funded \$2M in State Reserve grants for the same project (SRP-W-0020). Requesting additional funds to the project.
7	SRF	Waynesville, Town of	Haywood	Yes	Yes	WWTP Resiliency Upgrades	61	20	19	15	7	\$5,443,600	\$0	\$0	\$0	\$0	\$0	\$0	\$5,443,600	\$0	\$5,443,600	\$0	Previously funded \$6.5M of VUR grant for the same project; seeking \$5,443,600 in additional funds.
8	SRF	Simpson, Village of	Pitt	No	0	Wastewater Collection System Improvement	60	20	25	0	15	\$10,136,125	\$0	\$10,136,125	\$0	\$0	\$0	\$1,000,000	\$9,136,125	\$0	\$10,136,125	\$0	Project follows a separate CDBG-I funded project.
9	SRF	Roseboro, Town of	Sampson	No	0	2026 WWTP Improvements	60	20	6	15	19	\$4,219,000	\$0	\$1,054,750	\$0	\$0	\$0	\$1,000,000	\$3,219,000	\$0	\$4,219,000	\$0	
10	SRF	Spring Lake, Town of	Cumberland	Yes	Yes	Sewer System Improvements	60	20	6	15	19	\$3,442,550	\$0	\$2,581,913	\$0	\$0	\$0	\$1,000,000	\$2,442,550	\$0	\$3,442,550	\$0	
11	SRF	Elizabethtown, Town of	Bladen	Yes	Yes	WWTP Rehab & Sewer Improvements	57	20	11	15	11	\$6,252,700	\$0	\$0	\$0	\$0	\$0	\$0	\$6,252,700	\$0	\$6,252,700	\$0	
12	SRF	Parkton, Town of	Robeson	Yes	Yes	Sewer System Rehabilitation Project	57	20	3	15	19	\$3,679,000	\$0	\$2,759,250	\$0	\$0	\$0	\$1,000,000	\$2,679,000	\$0	\$3,679,000	\$0	
13	SRF	Milton, Town of	Caswell	Yes	Yes	Milton Grinding Toward Progress	55	12	3	15	25	\$700,620	\$0	\$700,620	\$0	\$0	\$0	\$700,620	\$0	\$0	\$700,620	\$0	Previously funded \$500,000 in VUR grants for the same project. Seeking additional funds. Funding would introduce SRF conditions to the project.
14	SRF	St Pauls, Town of	Robeson	Yes	Yes	Sewer System Rehabilitation	54	20	8	15	11	\$2,889,880	\$0	\$1,444,940	\$0	\$0	\$0	\$1,000,000	\$1,889,880	\$0	\$2,889,880	\$0	Previously funded \$9,214,283 in VUR grants for the same project. Seeking additional funds. Funding would introduce SRF conditions to the project.
15	SRF	East Bend, Town of	Yadkin	Yes	Yes	East Bend WWTP Renewal	54	20	6	10	18	\$2,797,500	\$0	\$2,797,500	\$0	\$0	\$0	\$1,000,000	\$1,797,500	\$0	\$2,797,500	\$0	

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																				Total Funded from all Sources (non CDBG-I)	Unfunded Amount	Notes		
16	SRF	Louisburg, Town of	Franklin	No	0	Sanitary Sewer Pump Station Rehabilitati	53	20	3	15	15	\$4,347,700	\$0	\$2,173,850	\$0	\$0	\$0	\$1,000,000	\$3,347,700	\$0	\$4,347,700	\$0		
17	SRF	Yadkin Valley Sewer Authority	Wilkes	No	0	Pump Stations Resiliency Project	53	12	11	15	15	\$1,009,840	\$0	\$504,920	\$0	\$0	\$0	\$504,920	\$504,920	\$0	\$1,009,840	\$0	Previously funded \$5M in SRF Helene funds. Seeking additional funding.	
18	SRF	Fayetteville Public Works Commission	Cumberland	No	0	Lift Station Electrical Upgrades	51	20	5	15	11	\$14,350,000	\$0	\$0	\$0	\$0	\$0	\$0	\$14,350,000	\$0	\$14,350,000	\$0	Green Project Reserve project. Applicant has two applications in the funding range and total funding is below the \$35M cap per applicant.	
19		Love Valley, Town of	Iredell	Yes	Yes	Phase 2 Love Valley Community Wastewater	51	20	3	5	23	\$6,509,188	\$6,500,000	\$6,509,188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,509,188	Bypassed; insufficient PF this round to meet the requested minimum PF
20		Star, Town of	Montgomery	Yes	Yes	Pump Station #1 Replacement	51	20	3	7	21	\$1,425,000	\$1,425,000	\$712,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,425,000	Bypassed; does not qualify for minimum PF requested
21	SRF	Fayetteville Public Works Commission	Cumberland	No	Did Not Assess /Not Applicable	Rockfish Creek WRF Expansion Phase 3	49	2	21	15	11	\$118,263,250		\$0	\$0	\$0	\$0	\$0	\$16,500,000	\$0	\$16,500,000	\$101,763,250	Last funded project. Partially funded with remaining funding available in this round. Previously funded \$66M in SRF loan and \$3M in SRP loan. Seeking additional funds for Phase 3. Applicant has two applications in the funding range and total funding is below the \$35M cap per applicant.	
22		Tryon, Town of	Polk	Yes	Yes	2027 Wastewater System Improvements	48	20	6	5	17	\$2,104,200	\$0	\$526,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,104,200	
23		Lake Lure, Town of	Rutherford	Yes	Did Not Assess /Not Applicable	BFM Design and Construction	48	20	5	5	18	\$68,139,539		\$68,139,539	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,139,539	Previously funded \$31,080,261 in SRF loans and ARPA grant. Seeking additional funds.
24		Lake Lure, Town of	Rutherford	Yes	Did Not Assess /Not Applicable	New WWTP Design and Construction	48	12	13	5	18	\$31,543,890		\$31,543,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,543,890	Previously funded \$8,654,873 in SRF loans. Seeking additional funds.
25		Marshville, Town of	Union	No	0	Marshville Addl Funds WW Capacity Expan	48	2	8	15	23	\$10,891,458	\$0	\$10,891,458	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,891,458	
26		Roxboro, City of	Person	Yes	No	Marlowe Creek I&I Rehab - Phase I	46	20	8	5	13	\$1,177,250	\$0	\$294,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,177,250	
27		Roxboro, City of	Person	Yes	No	Marlowe Creek I&I Rehab - Phase II	46	20	8	5	13	\$3,383,500	\$0	\$845,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,383,500	
28		Roxboro, City of	Person	Yes	No	Marlowe Creek I&I Rehab - Phase III	46	20	8	5	13	\$5,949,000	\$0	\$1,487,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,949,000	
29		Vanceboro, Town of	Craven	Yes	Yes	Wastewater Collection System Rehab	45	20	5	5	15	\$4,999,330	\$4,999,330	\$2,499,665	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,999,330	

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30		Canton, Town of	Haywood	No	Did Not Assess /Not Applicable	New WWTP and Sewer Regionalization	44	20	13	7	4	\$20,206,090		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,206,090	
31		Columbus, Town of	Polk	Yes	Yes	Wastewater Treatment Works Project	44	20	11	0	13	\$12,281,250	\$0	\$3,070,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,281,250	
32		Swepsonville, Town of	Alamance	No	0	North Side Outfall Rehabilitation	43	20	8	5	10	\$1,485,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,485,000	
33		Reidsville, City of	Rockingham	No	Did Not Assess /Not Applicable	Forrest Drive Pump Station	38	10	0	15	13	\$3,500,000		\$875,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,500,000	
34		Currituck County	Currituck	No	0	Moyock WWTP Replacement Project	37	12	11	0	14	\$12,570,876	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,570,876	
35		Cerro Gordo, Town of	Columbus	Yes	Yes	Pump Station #1 Rehabilitation & Meter	42	12	0	15	15	\$1,865,000	\$1,865,000	\$1,865,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,865,000	
36		Charlotte Water	Mecklenburg	No	0	Ashe Plantation Lift Station Force Main	36	20	11	5	0	\$6,614,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,614,600	
37		Greenville Utilities Commission	Pitt	No	0	Sanitary Sewer Rehabilitation Phase V	35	20	5	5	5	\$4,944,499	\$0	\$2,472,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,944,499	
38		Powellsville, Town of	Bertie	No	Did Not Assess /Not Applicable	Powellsville NC CWSRF Project	34	12	0	5	17	\$1,247,023	\$1,247,023	\$311,756	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,247,023	
39		Stanly County	Stanly	Yes	Yes	McCoy's Force Main Replacement	34	12	0	5	17	\$3,558,000		\$2,668,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,558,000	
40		Roanoke Rapids Sanitary District	Halifax	No	0	Belmont Pump Station Improvement Project	34	10	0	15	9	\$6,607,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,607,000	
41		Asheboro, City of	Randolph	No	0	Lift Station #3 & Force Main	31	10	3	7	11	\$3,898,260	\$0	\$974,565	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,898,260	
42		Asheboro, City of	Randolph	No	0	Lift Station #4 & Gravity Line Rehab.	31	10	3	7	11	\$1,942,500	\$0	\$485,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,942,500	
43		Asheboro, City of	Randolph	No	0	Lift Station #6	31	10	3	7	11	\$6,237,000	\$0	\$1,559,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,237,000	
44		Goldsboro, City of	Wayne	Yes	Did Not Assess /Not Applicable	Arrington Bridge Rd WRF Plant Upgrade	31	10	3	7	11	\$150,000		\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150,000	
45		Durham County	Durham	No	0	Chin Page Lift Station	28	2	11	5	10	\$27,054,721	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,054,721	
46		Anson County	Anson	Yes	No	Sewer System Upgrades	25	0	8	2	15	\$61,660,000		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,660,000	
47		Shelby, City of	Cleveland	No	0	First Broad River WWTP Flow Equalization	24	12	3	0	9	\$10,628,865	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,628,865	
48		Cumberland County	Cumberland	Yes	Did Not Assess /Not Applicable	LFG Collection and Treatment Improvement	22	10	5	0	7	\$59,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,500,000	

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49		Johnston County	Johnston	No	0	Wastewater Collection SCADA & Security	20	12	0	0	8	\$2,497,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,497,000	
50		Johnston County	Johnston	No	0	Upper Middle Creek Sewer Interceptor	20	2	10	0	8	\$8,475,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,475,000	
51		Asheboro, City of	Randolph	No	0	Lift Station #23 & Force Main	20	2	0	7	11	\$1,554,420	\$0	\$777,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,554,420	
52		Gibson, Town of	Scotland	Yes	Yes	Town of Gibson — Wastewater Lift Station	20	0	0	5	15	\$1,437,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,437,000	
53		Bolton, Town of	Columbus	Yes	Yes	Replacement of Grinder Pumps	20	0	0	5	15	\$2,834,000	\$1,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,834,000	
54		Landis, Town of	Rowan	No	Did Not Assess /Not Applicable	#10 -Hwy 29 Lift Station and Force Main	18	0	3	5	10	\$2,890,200		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,890,200	
55		Hickory, City of	Catawba	No	0	Hickory UV Disinfection Conversion	17	12	0	5	0	\$16,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,200,000	
56		Maiden, Town of	Catawba	No	0	Town of Maiden Headworks Project	17	10	3	0	4	\$8,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,000,000	
57		Landis, Town of	Rowan	No	Did Not Assess /Not Applicable	#6-Poplar St. & #7-W. 5th St. Pump Stati	15	0	0	5	10	\$1,471,200		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,471,200	
												\$725,564,224			\$0	\$0	\$0	\$11,080,540	\$113,965,375	\$0	\$125,045,915	\$600,518,309	