

STORMWATER BEST MANAGEMENT PRACTICES (SBMPs) (Project M03053)
SUMMARY TO DATE OF CUMULATIVE FUNDING ALLOCATION BY MUNICIPALITY
As of September 30, 2011

| <u>MUNICIPALITIES</u> | <u>ANNUAL FUNDING ALLOCATIONS THRU 2011</u> | <u>APPROVED TRANSFERS TO Private Property I/I</u> | <u>LESS: FUNDING REIMBURSED</u> | <u>REMAINING FUNDS AVAILABLE</u> |
|-----------------------|---|---|---|--|
| BAYSIDE | \$16,200 | \$0 | \$0.00 | \$16,200.00 |
| BROOKFIELD | 62,197 | (62,197) | 0.00 | 0.00 |
| BROWN DEER | 26,346 | (26,346) | 0.00 | 0.00 |
| BUTLER | 5,545 | 0 | 0.00 | 5,545.00 |
| CALEDONIA | 993 | 0 | 0.00 | 993.00 |
| CUDAHY | 25,692 | 0 | 0.00 | 25,692.00 |
| ELM GROVE | 26,287 | 0 | 0.00 | 26,287.00 |
| FOX POINT | 27,254 | 0 | 0.00 | 27,254.00 |
| FRANKLIN | 83,429 | 0 | 0.00 | 83,429.00 |
| GERMANTOWN | 46,462 | 0 | 0.00 | 46,462.00 |
| GLENDALE | 47,599 | (47,599) | 0.00 | 0.00 |
| GREENDALE | 33,400 | 0 | 0.00 | 33,400.00 |
| GREENFIELD | 74,751 | 0 | 0.00 | 74,751.00 |
| HALES CORNERS | 16,191 | 0 | 0.00 | 16,191.00 |
| MENOMONEE FALLS | 89,425 | 0 | 0.00 | 89,425.00 |
| MEQUON | 91,309 | 0 | (45,000.00) | 46,309.00 |
| MILWAUKEE | 725,416 | (364,153) | 0.00 | 361,263.00 |
| MUSKEGO | 58,397 | 0 | 0.00 | 58,397.00 |
| NEW BERLIN | 102,717 | 0 | 0.00 | 102,717.00 |
| OAK CREEK | 78,141 | 0 | 0.00 | 78,141.00 |
| RIVER HILLS | 12,884 | (12,884) | 0.00 | 0.00 |
| ST. FRANCIS | 16,016 | 0 | 0.00 | 16,016.00 |
| SHOREWOOD | 35,590 | 0 | 0.00 | 35,590.00 |
| THIENSVILLE | 7,274 | 0 | 0.00 | 7,274.00 |
| WAUWATOSA | 130,700 | 0 | 0.00 | 130,700.00 |
| WEST ALLIS | 102,342 | (102,342) | 0.00 | 0.00 |
| WEST MILWAUKEE | 7,772 | 0 | 0.00 | 7,772.00 |
| WHITEFISH BAY | 49,671 | 0 | 0.00 | 49,671.00 |
| TOTAL | \$2,000,000 | (\$615,521) | (\$45,000.00) | \$1,339,479.00 |