

## Colonias Infrastructure Project Summary - June 2012

<b>2010 Colonias Allocations (10-1283)</b>	<b>Grant Amount</b>	<b>Reversion Amount</b>	<b>Balance</b>	<b>Project End Date</b>
Medius, Inc.	50,000	0	0	Closed
City of Deming	115,000	0	0	Closed
Village of Columbus	160,000	0	0	Closed
Rosedale MDWCA	50,000	4,205	0	Closed
Lake Roberts MDWCA	50,000	0	0	Closed
Village of Virden	50,000	0	0	Closed
La Union MDWA & SA	210,000	0	0	Closed
Dona Ana County - Moongate	300,000	0	0	Closed
Dona Ana County - San Miguel	520,000	520,000	0	Project Cancelled
Dona Ana County - Chaparral	350,000	23,940	0	Closed
Lower Rio Grande MDWA	80,000	0	0	Closed
Desert Aire MDW & SWA	65,000	0	65,000	9/30/2012
<b>2010 TOTALS</b>	<b>2,000,000</b>	<b>548,145</b>	<b>65,000</b>	<b>\$548,145 available for reallocation</b>
<b>2009 Colonias Allocations (09-3118)</b>	<b>Grant Amount</b>	<b>Reversion Amount</b>	<b>Balance</b>	<b>Project End Date</b>
Medius, Inc.	50,000	0	0	Closed
Catron County	300,000	128,380	0	Closed
Dona Ana MDWCA	300,000	0	0	Closed
Eddy County	245,817	0	0	Closed
City of Lordsburg	241,721	0	0	Closed
Lower Rio Grande MDWA	462,293	0	0	Closed
Nogal MDWCA	296,000	0	123,256	8/31/2012
Organ WSA	367,169	0	0	Closed
Village of Reserve	400,000	157,655	0	Closed
San Antonio MDWCA	260,000	0	0	Closed
Town of Silver City	270,000	11,239	0	Closed
Southwest SWA	407,000	0	0	Closed
Lower Rio Grande MDWA	400,000	0	0	Closed
<b>2009 TOTALS</b>	<b>4,000,000</b>	<b>297,274</b>	<b>123,256</b>	<b>\$297,274 available for reallocation</b>
<b>2008 Colonias Allocations</b>	<b>Grant Amount</b>	<b>Reversion Amount</b>	<b>Balance</b>	<b>Project End Date</b>
Swapped \$2,911,376 in 2009 from GF (08-3949) to STB (09-3820)				
Medius Inc.	50,000	0	0	Closed
Medius Inc. - Regional Roadmap	100,000	2,000	0	Closed
Luna County	283,755	29,792	0	Closed
Glen Acres MDWCA	100,000	100,000	0	Project Cancelled
Hidalgo County	500,000	0	0	Closed
City of Lordsburg	143,000	0	0	Closed
Dona Ana County - Organ	200,000	0	0	Closed
Dona Ana County - Vado	500,000	0	0	Closed
Lower Rio Grande	536,000	0	0	Closed
Village of Loving	500,000	0	0	Closed
Dona Ana MDWA	513,102	0	0	Closed
Santa Clara Housing Authority	303,393	0	0	Closed
Catron County	227,750	0	0	Closed
Rodeo MDWCA & MSWA	43,000	0	0	Closed
<b>2008 TOTALS</b>	<b>4,000,000</b>	<b>131,792</b>	<b>0</b>	<b>\$131,792 available for reallocation</b>

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<b>2007 Colonias Allocations</b> Swapped \$2,000,000 in 2009 from GF (07-5572) to STB (09-3907)	<b>Grant Amount</b>	<b>Reversion Amount</b>	<b>Balance</b>	<b>Project End Date</b>
Medius Inc.	50,000	0	0	Closed
Dona Ana County - Berino	500,000	0	0	Closed
Dona Ana County - Montana Vista	163,681	5,808	0	Closed
Dona Ana County - Vado del Cerro	800,000	102	0	Closed
Dona Ana County - Chaparral	800,000	90	0	Closed
Dona Ana MDWCA	500,000	0	0	Closed
Eddy County - Morningside	300,000	0	0	Closed
Eddy County - Malaga	200,000	0	0	Closed
Town of Silver City	350,000	0	0	Closed
Lower Rio Grande MDWCA	300,000	0	0	Closed
Town of Lake Arthur	500,000	0	0	Closed
Village of Columbus	500,000	0	0	Closed
City of Lordsburg	500,000	0	0	Closed
Town of Lake Arthur	36,319	0	0	Closed
<b>2007 TOTALS</b>	<b>5,500,000</b>	<b>6,000</b>	<b>0</b>	<b>\$6,000 available for reallocation</b>
<b>2006 Colonias Allocations (06-0545)</b>	<b>Grant Amount</b>	<b>Reversion Amount</b>	<b>Balance</b>	<b>Project End Date</b>
Medius, Inc.	50,000	0	0	Closed
Mesquite MDWCA	257,000	0	0	Closed
Village of Columbus	400,000	0	0	Closed
Sunland Park	300,000	0	0	Closed
Dona Ana MDWCA	497,000	1,924	0	Closed
NM Mortgage Finance Authority	500,000	0	0	Closed
City of Deming	450,000	0	0	Closed
Dona Ana County	2,046,000	8,801	0	Closed
Eddy County	500,000	0	0	Closed
<b>2006 TOTALS</b>	<b>5,000,000</b>	<b>10,725</b>	<b>0</b>	<b>\$10,725 reverted for solvency</b>
<b>2005 Colonias Allocations (05-1458)</b>	<b>Grant Amount</b>	<b>Reversion Amount</b>	<b>Balance</b>	<b>Project End Date</b>
Milagro	400,000	0	0	Closed
Vado Del Cerro	1,000,000	0	0	Closed
Las Palmeras	500,000	0	0	Closed
Montana Vista	500,000	0	0	Closed
Chaparral	700,000	0	0	Closed
Rodey Bridge	150,000	0	0	Closed
Sunland Park - Water/Wastewater	500,000	0	0	Closed
Sunland Park - Anapra Road	160,000	0	0	Closed
Sunland Park - River View Road	80,000	0	0	Closed
Dona Ana MDWCA	420,000	0	0	Closed
Sunland Park - Guy Keating Road	100,000	0	0	Closed
Tumbleweed Road	190,000	0	0	Closed
Visnaga Street	110,000	0	0	Closed
Alvillar Road	90,000	0	0	Closed
Mesilla View Road	100,000	0	0	Closed
<b>2005 TOTALS</b>	<b>5,000,000</b>	<b>0</b>	<b>0</b>	<b>\$4,921 reverted by Dona Ana Co.</b>