

## EXHIBIT B

### FY2008 Alternative Water Supply Funding Program District Match reverted to General Fund

Contract Number	Purchase Order Number	Recipient	Project Title	2009 Original Approved Funding	Ad Valorem in FY09 Reserves & rolled to General Fund*
4600001672	9500003234	Fort Myers	Eastwood Golf Course Onsite Reclaimed Water Storage	\$370,000	\$61,100
4600001676	9500003320	Port St. Lucie	Veranda PUD-16"/12" IQ Mains, Master Irrigation Station and 2.5 MG Reuse Storage Pond	\$1,218,000	\$200,200
4600001694	-	The Isles Homeowners Association, Inc.	The Isles HOA Conversion to Reclaimed Water	\$18,000	\$9,000
<b>Total Funding Available - FY2008 ad valorem reverted to General Fund at year end</b>					<b>\$270,300</b>

\* Projects under budget or cancelled District match has been met