

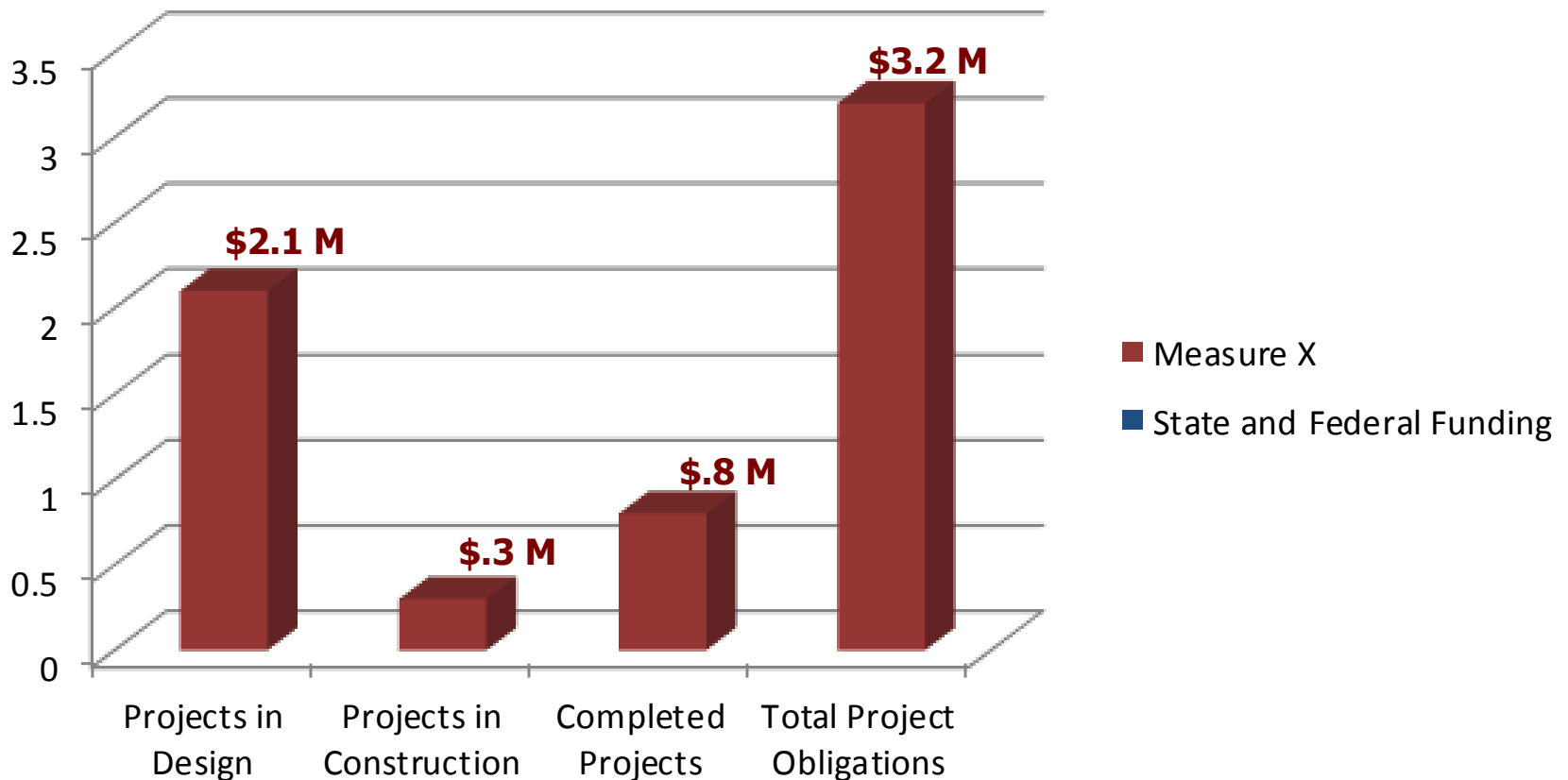
August 2017 Measure X Financial Report Summary

August 22, 2017

Measure X

Financial Report Summary

Measure X Project Obligation Update



Agenda Item 5

DRAFT

August 22, 2017

Measure X Financial Report Summary

	Measure X Funding (Actual)	Federal Funding (Actual)	State Funding (Actual)	Total Project Obligations
(D) - PROJECTS IN DESIGN	\$ 2,111,509		\$ -	\$ 2,111,509
(I)- PROJECTS IN CONSTRUCTION	\$ 335,000		\$ -	\$ 335,000
(C)- COMPLETED PROJECTS	\$ 796,147	\$ -	\$ -	\$ 796,147
TOTAL	\$ 3,242,656	\$ -	\$ -	\$ 3,242,656
Total Impact to Measure X (August 2017)	\$ 3,242,656			