

Sonoma County Transportation Authority
 Measure M Appropriation/Invoice Status Report
 FY 13/14

Project Sponsor	Project Name	Measure M Program	Prior Apprp Balance	13/14 Amt Prog'd	13/14 Amount Apprp	Appropriation Date	Last Invoice Date	Balance Remaining	Notes
Santa Rosa	Hearn Avenue (Phase 1)	LSP	\$530,640	\$0	\$0	6/14/10	1/3/14	\$528,683	
Santa Rosa	Santa Rosa Creek Trail - Stmsd to Mission	Bike/Ped	\$0	\$0	\$375,000	12/9/13			
Santa Rosa	Access Across 101 Comm Conn	Bike/Ped	\$159,056	\$0		9/12/11	3/18/14	\$121,741	
SCBC	SRTS	Bike/Ped	\$15,463	\$19,000	\$19,000	4/8/13	1/8/14	\$0	
SCBC	BTW	Bike/Ped	\$5,174	\$15,000	\$15,000	4/8/13	5/20/13	\$5,174	
SoCo Regional Pks	Sonoma Schellville	Bike/Ped	\$57,262	\$0	\$0		12/29/13	\$54,426	
Petaluma	Petaluma River Tr	Bike/Ped	-\$45,956	\$0	\$0	5/14/12	3/12/14	-\$821,111	Advanced Funding Apprvd
SMART	NWPRR	Bike/Ped	\$0	\$0	\$0		7/15/13	-\$129,933	Authorized for Advanced Funding
SMART	IOS Construction (Bond)	Rail	\$721,639	\$34,000		10/10/11	1/24/14	\$609,853	