

**CITY OF TURLOCK**  
**MEASURE L**  
**FISCAL YEAR 2024/25**  
**FOR THE PERIOD ENDING June 30, 2025 (UPDATED 07/14/2025)**

|                                                        | Current Month | Fiscal Year to Date<br>(July 2024 to June 2025) | Life to Date  |
|--------------------------------------------------------|---------------|-------------------------------------------------|---------------|
| <b>REVENUE RECEIVED FROM STANCOG</b>                   |               |                                                 |               |
| MEASURE L BICYCLE/PEDESTRIAN                           |               | 332,812.66                                      | 3,203,234.66  |
| MEASURE L BICYCLE/PEDESTRIAN INTEREST                  |               |                                                 | 1,132.81      |
| MEASURE L LOCAL STREETS/ROADS                          |               | 3,328,126.47                                    | 32,032,346.69 |
| MEASURE L LOCAL STREETS/ROADS INTEREST                 |               |                                                 | 11,328.12     |
| INSURANCE REIMBURSEMENT (PROJECT#22005)                |               |                                                 | 25,000.00     |
| MEASURE L TRAFFIC MANAGEMENT                           |               | 665,625.29                                      | 6,406,469.34  |
| MEASURE L TRAFFIC MANAGEMENT INTEREST                  |               |                                                 | 2,265.60      |
| MEASURE L TRANSIT SERVICES                             |               | 48,853.23                                       | 470,199.58    |
| MEASURE L TRANSIT SERVICES INTEREST                    |               |                                                 | 166.26        |
| MEASURE L RAIL SERVICES (PER STANCOG REGIONAL REVENUE) |               |                                                 | 1,203,099.00  |
| TOTAL REVENUES RECEIVED FROM STANCOG                   | -             | 4,375,417.65                                    | 43,355,242.06 |

**INTEREST EARNED IN CITY OF TURLOCK MEASURE L FUND 218**

|                                                             |  |  |            |
|-------------------------------------------------------------|--|--|------------|
| MEASURE L BICYCLE/PEDESTRIAN INTEREST                       |  |  | 89,492.92  |
| MEASURE L LOCAL STREETS/ROADS INTEREST                      |  |  | 509,614.03 |
| MEASURE L TRAFFIC MANAGEMENT INTEREST                       |  |  | 191,397.83 |
| TOTAL INTEREST EARNED IN CITY OF TURLOCK MEASURE L FUND 218 |  |  | 790,504.78 |

**EXPENSES**

|                                                                               | Current Month | Fiscal Year to Date<br>(July 2024 to June 2025) | Life to Date  | Completion Date   |
|-------------------------------------------------------------------------------|---------------|-------------------------------------------------|---------------|-------------------|
| PROJECT# 1656-Intersection Improvements at Lander Ave and F St                |               |                                                 | 255,000.00    | 3/8/2022          |
| PROJECT# 1657-Intersection Improvements at Denair & Hawkeye                   |               |                                                 | 259,400.00    | 12/10/2019        |
| PROJECT# 1660-Linwood Ave Pedestrian Improvements                             |               |                                                 | 650,000.00    | 9/13/2022         |
| PROJECT# 1730-W Main Corridor Rehabilitation                                  |               |                                                 | 6,070,838.98  | 10/13/2020        |
| PROJECT# 1753-Golden State Blvd Rehabilitation                                |               |                                                 | 1,614,059.97  | 11/15/2022        |
| PROJECT# 1853-Intersection Improvements at Monte Vista and Fosberg Rd         |               |                                                 | 246,000.00    | 3/8/2022          |
| PROJECT# 1854-Intersection Improvements at Tully Rd and Tuolumne Rd           |               |                                                 | 67,000.00     | 1/11/2022         |
| PROJECT# 1869-Surface Water Distribution System - Paving                      |               |                                                 | 115,002.97    | 8/27/2024         |
| PROJECT# 20001-Southeast Quadrant Road Rehabilitation                         |               |                                                 | 1,594,219.83  | 6/28/2022         |
| PROJECT# 20002-Southwest Quadrant Road Rehabilitation                         |               | 75,023.22                                       | 1,736,197.36  | 1/14/2025         |
| PROJECT# 20003-Northeast Quadrant Road Rehabilitation                         |               |                                                 | 916,506.45    | 8/20/2021         |
| PROJECT# 20013- Water and Sewer Mains Extension-Golden State Blvd - Paving    |               | -                                               | 52,119.40     | 3/12/2024         |
| PROJECT# 20031-Hedstrom Road Rehabilitation                                   |               |                                                 | 454,000.00    | 9/27/2022         |
| PROJECT# 20038-Signal Coordination (W. Monte Vista, Golden State, Geer Rd)    |               |                                                 | 94,000.00     | 6/25/2024         |
| PROJECT# 20039-Traffic Signal Synchronization on E. Monte Vista Ave           |               |                                                 | 68,000.00     | 6/25/2024         |
| PROJECT# 21018-Lander Ave Rehabilitation                                      |               | 488.25                                          | 4,000,337.80  | 10/24/2023        |
| PROJECT# 21021-Pedras Road Rehabilitation                                     |               |                                                 | 1,034,000.00  | In Construction   |
| PROJECT# 21022-Road Rehabilitation Adjacent to County Islands                 |               | 208.82                                          | 313,690.70    | Project Completed |
| PROJECT# 22005-Washington Rd Bridge Railing Repair                            |               | 712.15                                          | 154,860.48    | 9/24/2024         |
| PROJECT# 22035-Intersection Improvements @ Countryside Dr & Business Entrance |               | 178,540.00                                      | 178,540.00    | In Construction   |
| PROJECT# 23034 - Signal Coordination on Lander Ave                            |               | 35,000.00                                       | 35,000.00     | In Construction   |
| PROJECT# 23035 - Signal Coordination on Christoffersen Parkway                |               | 35,000.00                                       | 35,000.00     | In Construction   |
| PROJECT# 23065 - Traffic Signal Upgrades Various Locations                    |               |                                                 | 2,746.59      | In Construction   |
| PROJECT# 23067 - Design Services for Roads CIP Task Order No. 3               | 29,788.32     | 160,767.62                                      | 160,767.62    | In Construction   |
| PROJECT# 23068 - Design Services for Roads CIP Task Order No. 2               | 497,883.16    | 745,110.99                                      | 745,110.99    | In Construction   |
| PROJECT# 24029 - Pedestrian Improvements at Crowell Rd and Bourang Way        |               | 10,067.60                                       | 10,799.58     | Design Phase      |
| PROJECT# 25017 - Speed Lumps on N. Berkeley Avenue                            | 747.28        | 871.94                                          | 871.94        | In Construction   |
| PROJECT# 25030 - Pedestrian Crossing at W Christoffersen Pkwy and McKenna Dr  | 373.95        | 498.59                                          | 498.59        | In Construction   |
| TRANSFERS OUT TO TRANSIT SERVICES                                             |               | 48,853.23                                       | 470,365.84    |                   |
| TRANSFERS OUT TO FUND 426 MEASURE L RAIL SERVICES                             |               | 518,065.09                                      | 1,203,099.00  |                   |
| TOTAL EXPENSES                                                                | 528,792.71    | 1,809,207.50                                    | 22,538,034.09 |                   |