

Butte County Association of Governments
 Monthly Activity Report
 CMAQ and RSTP
 July 31, 2018

Date of				Appn						
District	MPO/RTPA	County	Transaction	Local Agency	Code	CMAQ	RSTP			
03	6092			Butte County Association of Governments						
				Beginning Balance as of: June 30, 2018		1,769,536	1			
				(AB 1012 Report Unobligated Balance)						
				Apportionment Adjustments						
				Total Beginning Balance and Apportionments		1,769,536	1			
				Project #						
				Location						
				Description						
				<u>Activities/Adjustments</u>						
				Obligations						
03	6092	Butte	07/02/2018	CHICO	CML-5037(027)	E. 20TH STREET FROM THE MALL TO THE END OF BUSINESS LANE (ADJACENT TO SR99) ALONG PEARSON ROAD BETWEEN BLACK OLIVE DRIVE AND ACADEMY DRIVE.	BIKEWAY IMPROVEMENTS	Z400	1,436,000	
03	6092	Butte	07/04/2018	PARADISE	CML-5425(036)		CONSTRUCTION OF SIDEWALK, CURB, AND GUTTER ON THE NORTH SIDE OF PEARSON RD	Z400	(47,204)	
				Subtotal Obligations					1,388,796	0
				Transfers/Exchanges (includes FTAs)						
				No Transfers/Exchanges						
				Subtotal Transfers/Exchanges					0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					1,388,796	0
				Ending Balance as of: July 31, 2018						
				(total beginning balance and apportionments less total activities/adjustments)					380,740	1