

Calaveras Council of Governments
 Monthly Activity Report
 CMAQ and RSTP
 July 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP
10	6128			Calaveras Council of Governments			
Beginning Balance as of: June 30, 2018 (AB 1012 Report Unobligated Balance)						819,706	(1)
Apportionment Adjustments							
Total Beginning Balance and Apportionments						819,706	(1)
Activities/Adjustments							
Obligations							
10	6128	Calaveras	07/31/2018	ANGELS			
				Project #			
				CML-5206(017)			
				Location			
				CITY OF ANGELS VISITOR CENTER PARKING LOT, 1192 SOUTH MAIN STREET, ANGELS CAMP.TC			
				Description			
				INSTALL TWO HIGH RATE CHARGING STATION. (TC)	Z400	7,000	
Subtotal Obligations						7,000	0
Transfers/Exchanges (includes FTAs)							
No Transfers/Exchanges							
Subtotal Transfers/Exchanges						0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)						7,000	0
Ending Balance as of: July 31, 2018 (total beginning balance and apportionments less total activities/adjustments)						812,706	(1)