

Nevada County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 July 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP			
03	6144			Nevada County Transportation Commission						
				Beginning Balance as of: June 30, 2018		1,059,383	1			
				(AB 1012 Report Unobligated Balance)						
				Apportionment Adjustments						
				Total Beginning Balance and Apportionments		1,059,383	1			
				<u>Activities/Adjustments</u>						
				Obligations						
03	6144	Nevada	07/05/2018	NEVADA	CML-5917(090)	NEVADA CITY HIGHWAY STARTING AT BANNER LAVA CAP AND SKEWES LANE	SIDEWALK & PED PATH (TC)	Z400	(92)	
				Subtotal Obligations					(92)	0
				Transfers/Exchanges (includes FTAs)						
				No Transfers/Exchanges						
				Subtotal Transfers/Exchanges					0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					(92)	0
				Ending Balance as of: July 31, 2018						
				(total beginning balance and apportionments less total activities/adjustments)					1,059,475	1