

Calaveras Council of Governments
 Monthly Activity Report
 CMAQ and RSTP
 June 30, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ
10	6128			Calaveras Council of Governments		
				Beginning Balance as of:		
				(AB 1012 Report Unobligated Balance)		819,706
				May 31, 2018		
				Apportionment Adjustments		
				Total Beginning Balance and Apportionments		819,706
				<u>Activities/Adjustments</u>		
				Obligations		
				No Activity this Month		
				Subtotal Obligations		0
				Transfers/Exchanges (includes FTAs)		
				No Transfers/Exchanges		
				Subtotal Transfers/Exchanges		0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)		0
				Ending Balance as of:		
				(total beginning balance and apportionments		
				less total activities/adjustments)		819,706
				June 30, 2018		

RSTP
(1)
(1)
0
0
0
(1)