

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

District	MPO/RTPA	County	Date of Transaction	Local Agency		Appn Code	CMAQ		
06	6086			Council of Fresno County Governments					
				<b>Beginning Balance as of:</b>	<b>May 31, 2018</b>				
				(AB 1012 Report Unobligated Balance)			21,981,903		
				<b>Apportionment Adjustments</b>					
<b>Total Beginning Balance and Apportionments</b>					<b>Project #</b>	<b>Location</b>	<b>Description</b>	<b>21,981,903</b>	
<b>Activities/Adjustments</b>									
<b>Obligations</b>									
06	6086	Fresno	06/13/2018	CLOVIS	ATPL-5208(159)	ALONG THE NORTH SIDE OF SR168, FROM SHEPHERD AVE. TO DEWOLF AVE.	PEDESTRIAN AND BIKE PATH	Z003	450,612
06	6086	Fresno	06/22/2018	CLOVIS UNIFIED SCHOOL DISTRICT	CMLNI-6326(004)	CLOVIS UNIFIED SCHOOL DISTRICT LOCATED AT 1450 HERNDON AVE CLOVIS CA 93611	PURCHASE (1) ONE DIESEL SCHOOL BUS	Z400	168,207
06	6086	Fresno	06/22/2018	CLOVIS UNIFIED SCHOOL DISTRICT	CMLNI-6326(005)	CLOVIS UNIFIED SCHOOL DISTRICT LOCATED AT 1450 HERNDON AVE CLOVIS CA 93611	PURCHASE (3) THREE CNG SCHOOL BUSES	Z400	557,739
06	6086	Fresno	06/22/2018	SOUTHWEST TRANSPORTATION AGENCY	CMLNI-6338(010)	SOUTH WEST TRANSPORTATION AGENCY LOCATED AT 16644 S. ELM AVE. CARUTHERS CA 93609	PURCHASE (1) ONE DIESEL SCHOOL BUS	Z003	168,207
06	6086	Fresno	06/13/2018	FRESNO	STPL-5060(279)	FRIANT RD. FROM NEES AVE. TO FRESNO ST. MCCALL AVE. FROM FLORAL AVE. TO DINUBA AVE.; ORANGE AVE. FROM FLORAL AVE. TO NELSON BLVD.; NELSON BLVD. FROM HIGHLAND AVE. TO THOMPSON AVE.;	AC OVERLAY (TC)	L23R	
06	6086	Fresno	06/27/2018	SELMA	STPL-5096(036)	FLORAL AVE. BETWEEN UNION PACIFIC RAILROAD (UPRR) AND MCCALL AVE.	ROADWAY REHABILITATION	M24E	
06	6086	Fresno	06/27/2018	SELMA	STPL-5096(037)	NEBRASKA ST. FROM SR43 TO MITCHELL AVE.	ROADWAY RECONSTRUCTION (TC)	M24E	
06	6086	Fresno	06/27/2018	SELMA	STPL-5096(038)	NORTH REED AVE. BETWEEN MANNING AVE. AND SOUTH AVE.	ROADWAY REHABILITATION AND WIDENING (TC)	M24E	
06	6086	Fresno	06/28/2018	REEDLEY	STPL-5216(035)		WIDEN ROADWAY FROM 2 TO 4 LANES	Z240	
<b>Subtotal Obligations</b>									<b>1,344,765</b>
<b>Transfers/Exchanges (includes FTAs)</b>									
No Transfers/Exchanges									
<b>Subtotal Transfers/Exchanges</b>									<b>0</b>
<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>									<b>1,344,765</b>
				<b>Ending Balance as of:</b>	<b>June 30, 2018</b>				
				<b>(total beginning balance and apportionments less total activities/adjustments)</b>					<b>20,637,138</b>

<b>RSTP</b>
24,431,807
<b>24,431,807</b>
(108,142)
72,771
132,000
45,200
718,000
<b>859,829</b>
<b>0</b>
<b>859,829</b>
<b>23,571,978</b>