

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

District	MPO/RTPA	County	Date of Transaction	Local Agency			Appn Code	CMAQ
06	6087			Kern County Council of Governments				
				Beginning Balance as of:		May 31, 2018		
				(AB 1012 Report Unobligated Balance)				13,878,886
				Apportionment Adjustments				
Total Beginning Balance and Apportionments					Project #	Location	Description	13,878,886
Activities/Adjustments								
Obligations								
06	6087	Kern	06/28/2018	BAKERSFIELD	STPL-5109(219)	WILSON RD. FROM WIBLE RD. TO H ST. LEXINGTON STREET BETWEEN CECIL AVENUE AND WOOLLONES	PAVEMENT REHABILITATION, RECONSTRUCTION OF CURBS AND GUTTERS, MODIFICATION OF	M230
06	6087	Kern	06/13/2018	DELANO	STPL-5227(057)	GIBSON ST. BETWEEN ROSEDALE HWY. AND GILMORE AVE.	ROAD OVERLAY AND REHABILITATION	M23E
06	6087	Kern	06/22/2018	KERN	STPL-5950(442)		ROAD RECONSTRUCTION AND RESURFACING	M230
Subtotal Obligations								0
Transfers/Exchanges (includes FTAs)								
06	6087	Kern	05/30/2018	Golden Empire Transit District	FTACML-6013(024)	FTA Grant No. 1695-2017-1	Bus Purchase	Z400
Subtotal Transfers/Exchanges								603,470
Total Activities/Adjustments (includes obligations, transfers, and exchanges)								603,470
Ending Balance as of:						June 30, 2018		
(total beginning balance and apportionments less total activities/adjustments)								13,275,416

RSTP
6,351,890
6,351,890
192,244
536,060
672,827
1,401,131
0
1,401,131
4,950,760