

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

District	MPO/RTPA	County	Date of Transaction	Local Agency		Appn Code	CMAQ
10	6128			Calaveras Council of Governments			
				<b>Beginning Balance as of:</b>	<b>February 28, 2018</b>		782,969
				(AB 1012 Report Unobligated Balance)			
				<b>Apportionment Adjustments</b>			
				<b>Total Beginning Balance and Apportionments</b>	<b>Project #</b>	<b>Location</b>	<b>Description</b>
							<b>782,969</b>
				<b>Activities/Adjustments</b>			
10	6128	Calaveras	03/08/2018	ANGELS	CML-5206(014)	MULTIPLE LOCATIONS (SEE STATE COMMENTS) IN THE CITY OF ANGLES CAMP BETWEEN KURD DRIVE AND FINNEGAN LANE. PARK AND RIDE FACILITY WILL BE AT TRYON PARK.	BIKE AND PEDESTRIAN NETWORK (TC)
							M0E3 (707,013)
10	6128	Calaveras	03/07/2018	ANGELS	CML-5206(016)	APPROXIMATELY 1.5 MILES OF CLASS 1 TRAIL SOUTH OF HISTORIC DOWNTOWN ANGLES	M40E 707,013
10	6128	Calaveras	03/02/2018	CALAVERAS	CML-5930(036)	IMPROVEMENT OF SR12/26 INTERSE (TC)	L400 (0.02)
10	6128	Calaveras	03/02/2018	CALAVERAS	CML-5930(036)	IN VALLEY SPRINGS IN CALAVERAS COUNTY	L40E (6,232)
10	6128	Calaveras	03/02/2018	CALAVERAS	CML-5930(036)	IN VALLEY SPRINGS IN CALAVERAS COUNTY	L40R (23,606)
10	6128	Calaveras	03/02/2018	CALAVERAS	CML-5930(036)	IN VALLEY SPRINGS IN CALAVERAS COUNTY	M40E (6,898)
				<b>Subtotal Obligations</b>			<b>(36,736)</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>(36,736)</b>
				<b>Ending Balance as of:</b>	<b>March 31, 2018</b>		
				(total beginning balance and apportionments less total activities/adjustments)			<b>819,706</b>

RSTP
613,812
613,812
0
0
0
613,812