

Kern County Council of Governments  
Monthly Activity Report  
CMAQ and RSTP  
May 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP			
06	6087			<b>Kern County Council of Governments</b>						
<b>Beginning Balance as of:</b> <span style="float: right;"><b>April 30, 2018</b></span> (AB 1012 Report Unobligated Balance)						14,838,510	6,756,715			
<b>Apportionment Adjustments</b> FFY 2017-2018 RSTP Exchange					Z240		(305,044)			
<b>Total Beginning Balance and Apportionments</b>						<b>14,838,510</b>	<b>6,451,671</b>			
<b>Activities/Adjustments</b>										
<b>Obligations</b>										
06	6087	Kern	05/02/2018	BAKERSFIELD	STPL-5109(227)	GOSFORD ROAD FROM PACHECO ROAD TO WHITE LANE	REHABILITATION OF EXISTING PAVEMENT STRUCTURAL DESIGN, INSTALLATION OF ASPHALT CONCRETE OVERLAY: PAVE EXISTING DIRT ROAD.	M23E		(192,245)
06	6087	Kern	05/14/2018	KERN	CML-5950(449)	WILSON LN. BETWEEN HOPE AVE. AND TATUM ST. MATHEW AVE. BETWEEN TIMMONS AVE. AND MITTLER AVE.	ASPHALT CONCRETE OVERLAY: PAVE ASPHALT RD.	Z400	347,100	
06	6087	Kern	05/14/2018	KERN	CML-5950(450)	SOUTH SIDE OF W. KERN AVE. FROM 3RD ST. TO 4TH ST.	LANDSCAPING AND PED IMPROVEMENTS	Z400	288,700	
06	6087	Kern	05/14/2018	MCFARLAND	STPL-5343(010)	CITY OF WASCO	PURCHASE CNG STREET SWEEPER	L23R		292,026
06	6087	Kern	05/07/2018	WASCO	CMLNI-5287(049)	BANDUCCI ROAD. FROM STALLION SPRINGS DRIVE TO PELLISER ROAD.	PAVE SHOULDER.	M0E3	(4,853)	
06	6087	Kern	05/29/2018	KERN	CML-5961(007)	NORTH WARNER STREET FROM DRUMMOND AVENUE TO WEST HOWELL AVENUE	PAVE DIRT ROAD	Z400	354,120	
06	6087	Kern	05/07/2018	RIDGECREST	CML-5385(055)	NORTH WARNER STREET FROM DRUMMOND AVENUE TO WEST HOWELL AVENUE	PAVE DIRT ROAD	M400	(9,038)	
06	6087	Kern	05/07/2018	RIDGECREST	CML-5385(055)	NORTH WARNER STREET FROM DRUMMOND AVENUE TO WEST HOWELL AVENUE	PAVE DIRT ROAD	M40E	(16,404)	
<b>Subtotal Obligations</b>									<b>959,624</b>	<b>99,781</b>
<b>Transfers/Exchanges (includes FTAs)</b>										
No Transfers/Exchanges										
<b>Subtotal Transfers/Exchanges</b>									<b>0</b>	<b>0</b>
<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>									<b>959,624</b>	<b>99,781</b>
<b>Ending Balance as of:</b> <span style="float: right;"><b>May 31, 2018</b></span> (total beginning balance and apportionments less total activities/adjustments)									<b>13,878,886</b>	<b>6,351,890</b>