

Calaveras Council of Governments
 Monthly Activity Report
 CMAQ and RSTP
 November 30, 2017

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)		782,969
				October 31, 2017		
				Apportionment Adjustments		
Total Beginning Balance and Apportionments						782,969
					Project #	
					Location	
					Description	
<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:				November 30, 2017		
(total beginning balance and apportionments less total activities/adjustments)						782,969

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