

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

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP
06	6086			Council of Fresno County Governments			
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)		23,426,512	26,567,145
				October 31, 2017			
				Apportionment Adjustments			
Total Beginning Balance and Apportionments						23,426,512	26,567,145
Activities/Adjustments							
Obligations							
06	6086	Fresno	11/03/2017	FOWLER	CML-5173(029)	WEST SIDE OF FOWLER AVE. FROM MERCED ST. TO FRESNO ST. CONSTRUCT SIDEWALK (TC)	M400 (0.04)
06	6086	Fresno	11/03/2017	FOWLER	CML-5173(029)	WEST SIDE OF FOWLER AVE. FROM MERCED ST. TO FRESNO ST. CONSTRUCT SIDEWALK (TC)	M40E (65)
06	6086	Fresno	11/21/2017	CLOVIS	CML-5208(147)	SHAW AVE., FROM TEMPERANCE AVE. TO SUNNYSIDE AVE. SIDEWALKS AND ADA RAMPS (TC)	Z400 64,670
06	6086	Fresno	11/14/2017	CLOVIS	CML-5208(166)	ALONG ENTERPRISE CANAL (EAST OF TEMPERANCE) FROM ALLUVIAL TO TOLLHOUSE RD. CONSTRUCT CLASS I BICYCLE/PEDESTRIAN TRAIL AND BRIDGE STRUCTURE OVER SR 168 (TC)	Z003 1,200,000
06	6086	Fresno	11/02/2017	FRESNO	STPL-5060(316)	BLACKSTONE AVENUE BETWEEN DAKOTA AVENUE AND SHIELDS AVENUE AC OVERLAY (TC)	M23E (319,809)
Subtotal Obligations						1,264,605	(319,809)
Transfers/Exchanges (includes FTAs)							
No Transfers/Exchanges							
Subtotal Transfers/Exchanges						0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)						1,264,605	(319,809)
Ending Balance as of: (total beginning balance and apportionments less total activities/adjustments)						22,161,906	26,886,954
November 30, 2017							