

Nevada County Transportation Commission  
 Monthly Activity Report  
 CMAQ and RSTP  
 November 30, 2017

District	MPO/RTPA	County	Date of Transaction	Local Agency		Appn Code	CMAQ		
03	6144			Nevada County Transportation Commission					
				Beginning Balance as of:	October 31, 2017		1,554,678		
				(AB 1012 Report Unobligated Balance)					
				Apportionment Adjustments					
<b>Total Beginning Balance and Apportionments</b>					<b>Project #</b>	<b>Location</b>	<b>Description</b>	<b>1,554,678</b>	
<u>Activities/Adjustments</u>									
<b>Obligations</b>									
03	6144	Nevada	11/13/2017	GRASS VALLEY	CML-5023(019)	VARIOUS LOCATIONS IN NORTHEAST GRASS VALLEY, SEE STATE COMMENTS	CONSTRUCT SIDEWALKS (TC)	M400	(49,320)
03	6144	Nevada	11/13/2017	GRASS VALLEY	CML-5023(019)	VARIOUS LOCATIONS IN NORTHEAST GRASS VALLEY, SEE STATE COMMENTS	CONSTRUCT SIDEWALKS (TC)	Z400	544,615
<b>Subtotal Obligations</b>									<b>495,295</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>495,295</b>
<b>Ending Balance as of:</b>					<b>November 30, 2017</b>				
<b>(total beginning balance and apportionments less total activities/adjustments)</b>									<b>1,059,383</b>

**RSTP**

1,303,089

**1,303,089**

**0**

**0**

**0**

**1,303,089**