

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

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP			
10	6088			San Joaquin County Council of Governments						
				Beginning Balance as of: October 31, 2017 (AB 1012 Report Unobligated Balance)		13,916,311	11,122,410			
				Apportionment Adjustments						
Total Beginning Balance and Apportionments						13,916,311	11,122,410			
Activities/Adjustments										
Obligations										
10	6088	San Joaquin	11/02/2017	RIPON	ATPCML-5286(023)	RIVER ROAD SIDEWALK AND INTERSECTION IMPROVEMENTS	THE PROJECT IS DESIGNED TO PROVIDE SAFE PEDESTRIAN ACCESS TO PARK VIEW	Z003	(75,000)	
10	6088	San Joaquin	11/16/2017	STOCKTON	CML-5008(123)	DR. MARTIN LUTHER KING JR. BLVD FROM FRESNO AVE TO MRP RD/FARMINGTON RD	UPGRADE TRAFFIC SYSTEM CONTROLLER; BRT PHASE(TC)	M003	(296,571)	
10	6088	San Joaquin	11/16/2017	STOCKTON	CML-5008(150)	THROUGHOUT THE CITY OF STOCKTON	UPGRADE EXISTING AND NEW CLASS II AND II BICYCLE FACILITIES	M0E3	27,440	
10	6088	San Joaquin	11/27/2017	SAN JOAQUIN	STPL-5929(271)	JACK TONE RD. (HARNEY LANE TO JACK TONE RD. BYPASS)	RESURFACING WITH ASPHALT CONCRETE (TC)	M240		(107,000)
10	6088	San Joaquin	11/27/2017	SAN JOAQUIN	STPL-5929(271)	JACK TONE RD. (HARNEY LANE TO JACK TONE RD. BYPASS)	RESURFACING WITH ASPHALT CONCRETE (TC)	Z230		(268,264)
Subtotal Obligations									(344,131)	(375,264)
Transfers/Exchanges (includes FTAs)										
No Transfers/Exchanges										
Subtotal Transfers/Exchanges									0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)									(344,131)	(375,264)
Ending Balance as of: November 30, 2017 (total beginning balance and apportionments less total activities/adjustments)									14,260,442	11,497,674