

San Luis Obispo Area Coordinating Council  
 Monthly Activity Report  
 CMAQ and RSTP  
 April 30, 2019

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP	
							Urban	Any Area
05	6096			San Luis Obispo Area Coordinating Council				
<b>Beginning Balance as of:</b>					<b>March 31, 2019</b>			
(AB 1012 Report Unobligated Balance)						4,281,459	0	3,763,774
<b>Apportionment Adjustments</b>								
FFY 2018-2019 RSTP Exchange					Z240			(3,763,774)
April 23, 2019 LOU between San Luis Obispo Council of Governments (SLOCOG) and Sacramento Area Council of Governments (SACOG) - CMAQ					Z400	(3,986,499)		
<b>Total Beginning Balance and Apportionments</b>						<b>294,960</b>	<b>0</b>	<b>(0)</b>
<u>Activities/Adjustments</u>								
<b>Obligations</b>								
No Activity this Month								
<b>Subtotal Obligations</b>						<b>0</b>	<b>0</b>	<b>0</b>
<b>Transfers/Exchanges (includes FTAs)</b>								
No Transfers/Exchanges								
<b>Subtotal Transfers/Exchanges</b>						<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>						<b>0</b>	<b>0</b>	<b>0</b>
<b>Ending Balance as of:</b>					<b>April 30, 2019</b>			
<b>(total beginning balance and apportionments less total activities/adjustments)</b>						<b>294,960</b>	<b>0</b>	<b>(0)</b>