

Tulare County Association of Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 April 30, 2019

Date of						Appn Code	CMAQ	RSTP	
District	MPO/RTPA	County	Transaction	Local Agency				Urban	Any Area
06	6094			Tulare County Association of Governments					
Beginning Balance as of:									
(AB 1012 Report Unobligated Balance)							2,613,451	5,262,600	3,179,164
Apportionment Adjustments									
FFY 2018-2019 RSTP Exchange						Z240			(3,179,164)
<b>Total Beginning Balance and Apportionments</b>							<b>2,613,451</b>	<b>5,262,600</b>	<b>(0)</b>
<b>Activities/Adjustments</b>									
06	6094	Tulare	04/14/2019	Obligations CALTRANS	STP-6206(027) SR 137 AT SR 99	Z240			115,000
06	6094	Tulare	04/15/2019	PORTERVILLE	CMLNI-5122(089) HANFORD CORPORATION YARD	Z400	801,000		
<b>Subtotal Obligations</b>							<b>801,000</b>	<b>0</b>	<b>115,000</b>
Transfers/Exchanges (includes FTAs)									
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>801,000</b>	<b>0</b>	<b>115,000</b>
Ending Balance as of:									
(total beginning balance and apportionments less total activities/adjustments)							<b>1,812,451</b>	<b>5,262,600</b>	<b>(115,000)</b>