

Council of Fresno County Governments
 Monthly Activity Report
 CMAQ and RSTP
 December 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP	
							Urban	Any Area
06	6086			Council of Fresno County Governments				
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)		27,401,213	25,465,471	3,878,670
				November 30, 2018				
				Apportionment Adjustments				
Total Beginning Balance and Apportionments						27,401,213	25,465,471	3,878,670
<u>Activities/Adjustments</u>								
Obligations								
06	6086	Fresno	12/06/2018	CLOVIS	STPL-5208(156)			
					OWENS MOUNTAIN PARKWAY - EAST OF ALLUVIAL, PAST THE ENTERPRISE CANAL	Z230		2,086,580
06	6086	Fresno	12/27/2018	FRESNO	STPL-5060(259)			
					EATON TRAIL 1/4 MILE NORTH OF AUDUBON DRIVE TO COPPER AVENUE	M230		(14,070)
06	6086	Fresno	12/27/2018	FRESNO	STPL-5060(259)			
					EATON TRAIL 1/4 MILE NORTH OF AUDUBON DRIVE TO COPPER AVENUE	M23E		(2,704)
06	6086	Fresno	12/04/2018	COALINGA	STPL-5146(019)			
					FOREST/TRUMAN AVE. FROM FIRST ST. TO ELM AVE., AND BAKER ST. FROM TRUMAN AVE. TO ELM AVE.	Z230		1,275,000
06	6086	Fresno	12/14/2018	KERMAN	DEM06UBL-5291(018)			
					WHITESBRIDGE ROAD SR180 AND VINELAND AVE	Z400	(5,531)	
Subtotal Obligations						(5,531)	3,344,806	0
Transfers/Exchanges (includes FTAs)								
No Transfers/Exchanges								
Subtotal Transfers/Exchanges						0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)						(5,531)	3,344,806	0
Ending Balance as of:								
(total beginning balance and apportionments less total activities/adjustments)						27,406,744	22,120,665	3,878,670