

Nevada County Transportation Commission
 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			
03	6144			Nevada County Transportation Commission							
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)		2,047,248	0	1,363,850			
				November 30, 2018							
				Apportionment Adjustments							
				Total Beginning Balance and Apportionments	Project #	Location	Description	2,047,248	0	1,363,850	
				<u>Activities/Adjustments</u>							
				Obligations							
03	6144	Nevada	12/07/2018	GRASS VALLEY	CML-5023(022)	FROM ACCESS ROAD ENTRANCE TO CONDON PARK ON SCOTIA PINES CIRCLE AND CONNECT TO THE EXISTING ROADWAY ALONG THE MAIN PARK ENTRANCE ON	CONSTRUCTION OF NEW PEDESTRIAN AND BICYCLE PATHS THROUGH CONDON PARK. (TC)	Z400	365,600		
				Subtotal Obligations					365,600	0	0
				Transfers/Exchanges (includes FTAs)							
				No Transfers/Exchanges							
				Subtotal Transfers/Exchanges					0	0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					365,600	0	0
				Ending Balance as of: (total beginning balance and apportionments less total activities/adjustments)					1,681,648	0	1,363,850
				December 31, 2018							