

San Diego Association of Governments
 Monthly Activity Report
 CMAQ and RSTP
 December 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	Urban Area Code	CMAQ	RSTP	
								Urban	Any Area
11	6066			San Diego Association of Governments					
				Beginning Balance as of: November 30, 2018			(5,446,743)	40,010,185	2,638,036
				(AB 1012 Report Unobligated Balance)					
				Apportionment Adjustments					
Total Beginning Balance and Apportionments					Project #	Location	Description		
								(5,446,743)	40,010,185
<u>Activities/Adjustments</u>									
Obligations									
No Activity this Month									
Subtotal Obligations								0	0
Transfers/Exchanges (includes FTAs)									
No Transfers/Exchanges									
Subtotal Transfers/Exchanges								0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)								0	0
Ending Balance as of: December 31, 2018									
(total beginning balance and apportionments less total activities/adjustments)								(5,446,743)	40,010,185
									2,638,036

Urbanized Areas	November 30, 2018 Balance	Adjustments	Total Beginning Balance	Urban Area Code	Obligations & Transfers/ Exchanges	December 31, 2018 Balance
San Diego (Inclusive)	40,236,351		40,236,351			40,236,351
Mission Viejo-Lake Forest-San Clemente (Shared)	(226,166)		(226,166)	703,55709		(226,166)
Total	40,010,185	0	40,010,185		0	40,010,185