

Kern County Council of Governments
 Monthly Activity Report
 CMAQ and RSTP
 February 28, 2019

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP	
							Urban	Any Area
06	6087			Kern County Council of Governments				
				Beginning Balance as of:				
				(AB 1012 Report Unobligated Balance)		18,784,702	8,022,184	6,522,808
				Apportionment Adjustments				
				January 31, 2019				
				Total Beginning Balance and Apportionments		18,784,702	8,022,184	6,522,808
				Project #				
				Location				
				Description				
				Activities/Adjustments				
				Obligations				
06	6087	Kern	02/21/2019	KERN		1,021,500		
06	6087	Kern	02/06/2019	KERN COG		179,343		
				CML-5950(465)	KRATZMEYER RD: BETWEEN ENOS LANE AND NORD AVE.			
				CMLNI-6087(062)	THROUGHOUT KERN COUNTY			
				Subtotal Obligations		1,200,843	0	0
				Transfers/Exchanges (includes FTAs)				
				No Transfers/Exchanges				
				Subtotal Transfers/Exchanges		0	0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)		1,200,843	0	0
				Ending Balance as of:				
				(total beginning balance and apportionments less total activities/adjustments)		17,583,859	8,022,184	6,522,808
				February 28, 2019				