

Council of Fresno County Governments
Monthly Activity Report
CMAQ and RSTP
January 31, 2019

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: December 31, 2018 (AB 1012 Report Unobligated Balance)						27,406,744	22,120,665	3,878,670
Apportionment Adjustments								
Total Beginning Balance and Apportionments						27,406,744	22,120,665	3,878,670
<u>Activities/Adjustments</u>								
Obligations								
06	6086	Fresno	01/11/2019	CLOVIS	ATPL-5208(159)	ALONG THE NORTH SIDE OF SR168, FROM SHEPHERD AVE. TO DEWOLF AVE.	PEDESTRIAN AND BIKE PATH	
06	6086	Fresno	01/17/2019	COALINGA	CML-5146(016)	VARIOUS ALLEYS	PAVE ALLEYS (TC)	(12,957)
06	6086	Fresno	01/17/2019	COALINGA	CML-5146(016)	VARIOUS ALLEYS	PAVE ALLEYS (TC)	(89,437)
06	6086	Fresno	01/30/2019	PARLIER	RSTPL-5252(022)	MENDOCINO BETWEEN MANNING/PROGRESS; MANNING 650'-1350' E/O MENDOCINO;	STREET AND TRAFFIC IMPROVEMENTS, SIGNAL MODIFICATION (TC)	(52,598)
06	6086	Fresno	01/22/2019	FRESNO	STPL-5060(315)	SHIELDS AVENUE FROM SUNNYSIDE TO FOWLER AVENUES	AC OVERLAY (TC)	626,100
Subtotal Obligations						747,451	0	560,545
Transfers/Exchanges (includes FTAs)								
No Transfers/Exchanges								
Subtotal Transfers/Exchanges						0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)						747,451	0	560,545
Ending Balance as of: January 31, 2019 (total beginning balance and apportionments less total activities/adjustments)						26,659,293	22,120,665	3,318,125