

Sacramento Area Council of 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
03	6085			Sacramento Area Council of Governments				
				<b>Beginning Balance as of:</b> (AB 1012 Report Unobligated Balance)				
				<b>December 31, 2018</b>				
				<b>Apportionment Adjustments</b>				
				<b>Total Beginning Balance and Apportionments</b>		<b>29,740,079</b>	<b>23,127,279</b>	<b>2,017,627</b>
				<b>Project #</b>				
				<b>Location</b>				
				<b>Description</b>				
				<b>Activities/Adjustments</b>				
				<b>Obligations</b>				
03	6085	Sacramento	01/24/2019	SAC AREA COG	L400	(0.26)		
03	6085	Sacramento	01/24/2019	SAC AREA COG	M400	(318)		
				CML-6085(032)				
				CML-6085(032)				
				W/IN SACOG REGION				
				W/IN SACOG REGION				
				FROM BOND RD TO CAMDEN PARK/LAKE AND THE				
				EXISTING LAGUNA CREEK TRAIL. INCLUDES A TRAIL				
				CROSSING AND WEIR OVER LAGUNA CREEK AT				
				CAMDEN LAKE.				
				ON WATERMAN ROAD FROM BOND ROAD TO SHELDON				
				ROAD				
03	6085	Sacramento	01/10/2019	ELK GROVE	Z400	(0.02)		
				SR2SCML-5479(036)				
03	6085	Sacramento	01/22/2019	ELK GROVE	Z230		(628,759)	
				STPL-5479(049)				
				CONSTRUCT NEW PEDESTRIAN AND BIKE TRAIL.				
				ROAD RECONSTRUCTION W/BICYCLE AND PED				
				IMPROVEMENTS				
				<b>Subtotal Obligations</b>		<b>(319)</b>	<b>(628,759)</b>	<b>0</b>
				<b>Transfers/Exchanges (includes FTAs)</b>				
03	6085	Sacramento	01/11/2019	Sacramento Regional Transit District	Z230		1,650,000	
				FTASTPL-6005(057)				
				FTA Grant Number 1659-2019-1				
				48 light rail stations				
				<b>Subtotal Transfers/Exchanges</b>		<b>0</b>	<b>1,650,000</b>	<b>0</b>
				<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>		<b>(319)</b>	<b>1,021,241</b>	<b>0</b>
				<b>Ending Balance as of:</b> (total beginning balance and apportionments less total activities/adjustments)				
				<b>January 31, 2019</b>				
						<b>29,740,398</b>	<b>22,106,038</b>	<b>2,017,627</b>