

San Joaquin County 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		
10	6088			San Joaquin County Council of Governments						
				<b>Beginning Balance as of:</b> (AB 1012 Report Unobligated Balance)		9,500,611	3,078,321	(991,516)		
				<b>December 31, 2018</b>						
				<b>Apportionment Adjustments</b>						
				<b>Total Beginning Balance and Apportionments</b>		<b>9,500,611</b>	<b>3,078,321</b>	<b>(991,516)</b>		
				<b>Project #</b>						
				<b>Location</b>						
				<b>Description</b>						
				<b>Activities/Adjustments</b>						
				<b>Obligations</b>						
10	6088	San Joaquin	01/17/2019	MANTECA	STPL-5242(031)	YOSEMITE AVENUE - MAIN STREET TO COTTAGE AVENUE	ROAD REHABILITATION (REPAIR AND RESURFACE)(TC)	Z230	618,922	
				<b>Subtotal Obligations</b>			<b>0</b>	<b>618,922</b>	<b>0</b>	
				<b>Transfers/Exchanges (includes FTAs)</b>						
				No Transfers/Exchanges						
				<b>Subtotal Transfers/Exchanges</b>			<b>0</b>	<b>0</b>	<b>0</b>	
				<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>		<b>0</b>	<b>618,922</b>	<b>0</b>		
				<b>Ending Balance as of:</b> (total beginning balance and apportionments less total activities/adjustments)		<b>9,500,611</b>	<b>2,459,399</b>	<b>(991,516)</b>		
				<b>January 31, 2019</b>						