

Amador County Transportation Commission  
 Monthly Activity Report  
 CMAQ and RSTP  
 July 31, 2019

| District | MPO/RTPA | County | Date of Transaction | Local Agency  | Appn Code        | CMAQ            | RSTP               |                |          |          |
|----------|----------|--------|---------------------|---|------------------|-----------------|--------------------|----------------|----------|----------|
|          |          |        |                     |   |                  |                 | Urban              | Any Area       |          |          |
| 10       | 6127     |        |                     | Amador County Transportation Commission   |                  |                 |                    |                |          |          |
|          |          |        |                     | Beginning Balance as of: June 30, 2019<br>(AB 1012 Report Unobligated Balance)  |                  | 344,863         | 0                  | 1              |          |          |
|          |          |        |                     | Apportionment Adjustments   |                  |                 |                    |                |          |          |
|          |          |        |                     | <b>Total Beginning Balance and Apportionments</b>   | <b>Project #</b> | <b>Location</b> | <b>Description</b> | <b>344,863</b> | <b>0</b> | <b>1</b> |
|          |          |        |                     | <u>Activities/Adjustments</u>   |                  |                 |                    |                |          |          |
|          |          |        |                     | Obligations   |                  |                 |                    |                |          |          |
|          |          |        |                     | No Activity this Month  |                  |                 |                    |                |          |          |
|          |          |        |                     | <b>Subtotal Obligations</b>   |                  |                 |                    | <b>0</b>       | <b>0</b> | <b>0</b> |
|          |          |        |                     | Transfers/Exchanges (includes FTAs)   |                  |                 |                    |                |          |          |
|          |          |        |                     | 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>0</b> | <b>0</b> |
|          |          |        |                     | Ending Balance as of: July 31, 2019<br>(total beginning balance and apportionments less total activities/adjustments) |                  |                 |                    | <b>344,863</b> | <b>0</b> | <b>1</b> |