

San Diego Association of Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 July 31, 2019

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	Urban Area Code	CMAQ	RSTP	
								Urban	Any Area
11	6066			San Diego Association of Governments					
				Beginning Balance as of: June 30, 2019					
				(AB 1012 Report Unobligated Balance)			(0)	13,324,358	(215,258)
				Apportionment Adjustments					
<b>Total Beginning Balance and Apportionments</b>		<b>Project #</b>	<b>Location</b>	<b>Description</b>			<b>(0)</b>	<b>13,324,358</b>	<b>(215,258)</b>
<b>Activities/Adjustments</b>									
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>
<b>Ending Balance as of: July 31, 2019</b>									
<b>(total beginning balance and apportionments less total activities/adjustments)</b>							<b>(0)</b>	<b>13,324,358</b>	<b>(215,258)</b>

Urbanized Areas	June 30, 2019 Balance	Adjustments	Total Beginning July 2019 Balance	Urban Area Code	Obligations & Transfers/Exchanges	July 31, 2019 Balance
San Diego (Inclusive)	13,550,524		13,550,524	78661	0	13,550,524
Mission Viejo-Lake Forest-San Clemente (Share)	(226,166)		(226,166)	703, 56709		(226,166)
<b>Total</b>	<b>13,324,358</b>	<b>0</b>	<b>13,324,358</b>		<b>0</b>	<b>13,324,358</b>