

Tahoe Regional Planning Agency
 Monthly Activity Report
 CMAQ and RSTP
 June 30, 2019

| District | MPO/RTPA | County | Date of Transaction | Local Agency | Appn Code | CMAQ | RSTP | |
|--|----------|--------|---------------------|--------------------------------|-----------|------------------|------------------|------------|
| | | | | | | | Urban | Any Area |
| 03 | 6125 | | | Tahoe Regional Planning Agency | | | | |
| Beginning Balance as of: | | | | | | | | |
| (AB 1012 Report Unobligated Balance) | | | | | | | | |
| May 31, 2019 | | | | | | 1,584,730 | 1,323,601 | (0) |
| Apportionment Adjustments | | | | | | | | |
| Total Beginning Balance and Apportionments | | | | | | 1,584,730 | 1,323,601 | (0) |
| <u>Activities/Adjustments</u> | | | | | | | | |
| Obligations | | | | | | | | |
| No Activity this Month | | | | | | | | |
| Subtotal Obligations | | | | | | 0 | 0 | 0 |
| Transfers/Exchanges (includes FTAs) | | | | | | | | |
| No Transfers/Exchanges | | | | | | | | |
| Subtotal Transfers/Exchanges | | | | | | 0 | 0 | 0 |
| Total Activities/Adjustments (includes obligations, transfers, and exchanges) | | | | | | 0 | 0 | 0 |
| Ending Balance as of: | | | | | | | | |
| (total beginning balance and apportionments | | | | | | | | |
| less total activities/adjustments) | | | | | | 1,584,730 | 1,323,601 | (0) |
| June 30, 2019 | | | | | | | | |