

Council of Fresno County Governments
 Monthly Activity Report
 CMAQ and RSTP
 November 30, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP		
							Urban	Any Area	
06	6086			Council of Fresno County Governments					
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)		27,538,650	25,368,921	3,832,497	
			October 31, 2018	Apportionment Adjustments					
Total Beginning Balance and Apportionments						27,538,650	25,368,921	3,832,497	
Activities/Adjustments									
Obligations									
06	6086	Fresno	11/14/2018	FRESNO	CML-5060(232)	INTERSECTION OF HERNDON AVE. AND BLACKSTONE AVE. EXTEND WB HERNDON AVE. RT PKCT AT BLACKSTONE AVE. (TC)	Z400	(7,168)	
06	6086	Fresno	11/14/2018	FRESNO	CML-5060(295)	ORANGE AVE. BETWEEN ALTA AVE. AND LOWE AVE. ON Q STREET FROM 9TH & Q ST TO CANAL & FR CRAIG ST	Z400	(56,115)	
06	6086	Fresno	11/29/2018	FIREBAUGH	CML-5224(015)	DUNKLE PARK, RIVER LANE AND 12TH STREET FACILITIES	M40E	(26,752)	
06	6086	Fresno	11/29/2018	FIREBAUGH	CML-5224(019)	DUNKLE PARK, RIVER LANE AND 12TH STREET FACILITIES	L40E	(38)	
06	6086	Fresno	11/29/2018	FIREBAUGH	CML-5224(019)	CITY OF SELMA	M40E	(22,491)	
06	6086	Fresno	11/29/2018	SELMA	CMLNI-5096(035)	NORTH AVENUE FROM FIG TO ELM AVENUES	Z003	250,000	
06	6086	Fresno	11/01/2018	FRESNO	STPL-5060(299)	PURCHASE STREET SWEEPER (TC)	Z230		(96,550)
06	6086	Fresno	11/02/2018	SANGER	STPL-5197(013)	A/C OVERLAY			
						RECONSTRUCT EXISTING TWO LANE (TC)	M240		(46,173)
Subtotal Obligations							137,437	(96,550)	(46,173)
Transfers/Exchanges (includes FTAs)									
No Transfers/Exchanges									
Subtotal Transfers/Exchanges							0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)							137,437	(96,550)	(46,173)
Ending Balance as of:									
(total beginning balance and apportionments less total activities/adjustments)							27,401,213	25,465,471	3,878,670