

Butte County Association of Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 October 31, 2018

Date of	Local Agency	Appn Code	CMAQ	RSTP Urban
District	MPO/RTPA County Transaction			
03	6092	<b>Butte County Association of Governments</b>		
	<b>Beginning Balance as of:</b>			
	(AB 1012 Report Unobligated Balance)		380,740	0
	<b>September 30, 2018</b>			
	<b>Apportionment Adjustments</b>			
	FFY 2017-18 RSTP Flex Appn (difference of 17-18 Actual Appn vs 17-18 Advanced Appn)	Z240		
	FFY 2017-18 CMAQ Appn (difference of 17-18 Actual Appn vs 17-18 Advanced Appn)	Z400/Z003	905	
	FFY 2018-19 Estimated (Advanced) RSTP Flex Apportionments as of 11/8/2018	Z240		
	FFY 2018-19 Estimated (Advanced) CMAQ Apportionments as of 11/8/2018	Z400/Z003	2,060,643	
	CMAQ Variance Adjustment (difference between Monthly Activity Report & AB 1012 Report)		(0.23)	
	RSTP Flex Variance Adjustment (difference between Monthly Activity Report & AB 1012 Report)			
<b>Total Beginning Balance and Apportionments</b>			<b>2,442,288</b>	<b>0</b>
<b>Activities/Adjustments</b>				
<b>Obligations</b>				
No Activity this Month				
<b>Subtotal Obligations</b>			<b>0</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>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>			<b>0</b>	<b>0</b>
<b>Ending Balance as of:</b>				
(total beginning balance and apportionments				
<b>less total activities/adjustments)</b>			<b>2,442,288</b>	<b>0</b>

Note: This report was modified to show the breakdown of the Urban and Any Area funding.

<b>Any Area</b>
1
6,231
3,015,243
(0.47)
<b>3,021,474</b>
0
0
0
<b>3,021,474</b>