

San Luis Obispo Area Coordinating Council
 Monthly Activity Report
 CMAQ and RSTP
 October 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP Urban
05	6096			San Luis Obispo Area Coordinating Council			
Beginning Balance as of:							
(AB 1012 Report Unobligated Balance)						1,675,336	0
Apportionment Adjustments							
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	933	
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	2,535,743	
RSTP Flex Variance Adjustment (difference between Monthly Activity Report & AB 1012 Report)							
Total Beginning Balance and Apportionments						4,212,012	0
<u>Activities/Adjustments</u>							
Obligations							
No Activity this Month							
Subtotal Obligations						0	0
Transfers/Exchanges (includes FTAs)							
No Transfers/Exchanges							
Subtotal Transfers/Exchanges						0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)						0	0
Ending Balance as of:							
(total beginning balance and apportionments less total activities/adjustments)						4,212,012	0

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

Any Area
(0.17)
11,738
3,752,036
(0.07)
3,763,774
0
0
0
3,763,774