

San Diego Association of Governments
 Monthly Activity Report
 CMAQ and RSTP
 September 30, 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:					
				(AB 1012 Report Unobligated Balance)			(0)	13,324,358	(215,258)
				Apportionment Adjustments					
				Local Streets and Roads Needs Assessment	Z240				(18,822)
				Total Beginning Balance and Apportionments			(0)	13,324,358	(234,080)
				<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)			(0)	13,324,358	(234,080)

Urbanized Areas	August 31, 2019 Balance	Adjustments	Total Beginning September 2019 Balance	Urban Area Code	Obligations & Transfers/Exchanges	September 30, 2019 Balance
San Diego (Inclusive)	13,550,524		13,550,524	78661	0	13,550,524
Mission Viejo-Lake Forest-San Clemente (Shared)	(226,166)		(226,166)	703, 55709		(226,166)
Total	13,324,358	0	13,324,358		0	13,324,358