

San Benito County Council of Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 January 31, 2020

| District   | MPO/RTPA | County | Date of Transaction | Local Agency                             | Appn Code | CMAQ     | RSTP     |                |
|--|----------|--------|---------------------|--|-----------|----------|----------|----------------|
|  |          |        |                     |  |           |          | Urban    | Any Area       |
| 05   | 6060     |        |                     | San Benito County Council of Governments |           |          |          |                |
| Beginning Balance as of: December 31, 2019<br>(AB 1012 Report Unobligated Balance)                                       |          |        |                     |  |           | 0        | 0        | 793,582        |
| Apportionment Adjustments  |          |        |                     |  |           |          |          |                |
| <b>Total Beginning Balance and Apportionments</b>  |          |        |                     |  |           | <b>0</b> | <b>0</b> | <b>793,582</b> |
| <u>Activities/Adjustments</u>  |          |        |                     |  |           |          |          |                |
| Obligations  |          |        |                     |  |           |          |          |                |
| No Activity this Month   |          |        |                     |  |           |          |          |                |
| <b>Subtotal Obligations</b>  |          |        |                     |  |           | <b>0</b> | <b>0</b> | <b>0</b>       |
| Transfers/Exchanges (includes FTAs)  |          |        |                     |  |           |          |          |                |
| No Transfers/Exchanges   |          |        |                     |  |           |          |          |                |
| <b>Subtotal Transfers/Exchanges</b>  |          |        |                     |  |           | <b>0</b> | <b>0</b> | <b>0</b>       |
| <b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>                                     |          |        |                     |  |           | <b>0</b> | <b>0</b> | <b>0</b>       |
| Ending Balance as of: January 31, 2020<br>(total beginning balance and apportionments less total activities/adjustments) |          |        |                     |  |           | 0        | 0        | 793,582        |