

San Diego Association of Governments
 Monthly Activity Report
 CMAQ and RSTP
 October 31, 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: September 30, 2019 (AB 1012 Report Unobligated Balance)							(0)	13,324,358	(234,080)	
Apportionment Adjustments FFY 2018-19 CMAQ Appn (difference of 18-19 Actual Appn vs 18-19 Advanced Appn) FFY 2018-19 RSTP Urban Appn (difference of 18-19 Actual Appn vs 18-19 Advanced Appn) FFY 2018-19 RSTP Flex Appn (difference of 18-19 Actual Appn vs 18-19 Advanced Appn) FFY 2019-20 Estimated (Advanced) CMAQ Apportionments as of 10/29/2019 FFY 2019-20 Estimated (Advanced) RSTP Urban Apportionments as of 11/8/2019 FFY 2019-20 Estimated (Advanced) RSTP Flex Apportionments as of 11/8/2019					Z400/Z003 Z230 Z240 Z400/Z003 Z230 Z240		1,905	(1)	(9,458)	
							33,897,226	41,638,683	2,723,826	
Total Beginning Balance and Apportionments				Project #	Location	Description		33,899,131	54,963,040	2,480,288
Activities/Adjustments										
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: October 31, 2019 (total beginning balance and apportionments less total activities/adjustments)							33,899,131	54,963,040	2,480,288	

Urbanized Areas	September 30, 2019 Balance	FFY 2019-20 Apportionments	Adjustments	Total Beginning October 2019 Balance	Urban Area Code	Obligations & Transfers/ Exchanges	October 31, 2019 Balance
San Diego (Inclusive)	13,550,524	41,520,710	(1)	55,071,233	78661	0	55,071,233
Mission Viejo-Lake Forest-San Clemente (Share)	(226,166)	117,973		(108,193)	703, 55709		(108,193)
Total	13,324,358	41,638,683		(1) 54,963,040		0	54,963,040