

Council of Fresno County Governments  
 Monthly Activity Report  
 CMAQ and RSTP  
 August 31, 2020

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP				
							Urban	Any Area			
06	6086			Council of Fresno County Governments							
				<b>Beginning Balance as of:</b> (AB 1012 Report Unobligated Balance)		7,990,425	14,587,130	480,133			
				<b>Apportionment Adjustments</b>							
				<b>July 31, 2020</b>							
				<b>Total Beginning Balance and Apportionments</b>	<b>Project #</b>	<b>Location</b>	<b>Description</b>				
				<b>Activities/Adjustments</b>							
				<b>Obligations</b>							
				No Activity this Month							
				<b>Subtotal Obligations</b>			0	0	0		
				<b>Transfers/Exchanges (includes FTAs)</b>							
06	6086	Fresno	7/13/2020	Council of Fresno County Governments	FTACML-5060(373)	FTA Grant No.CA-2020-044-00	Transit service expansion demonstration project-route 38	Z400	2,366,700		
				<b>Subtotal Transfers/Exchanges</b>					2,366,700	0	0
				<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>					2,366,700	0	0
				<b>Ending Balance as of:</b> (total beginning balance and apportionments less total activities/adjustments)					5,623,725	14,587,130	480,133
				<b>August 31, 2020</b>							