San Diego Association of Governments
Monthly Activity Report
CMAQ and RSTP
December 31, 2019

District	MPO/RTPA	County	Date of Transaction	Local Agency				Appn Code	Urban Area Code	CMAQ	RSTP Urban	RSTP Any Area
11	6066			**San Diego Association of Governments**								
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)	**November 30, 2019**					33,899,131	54,963,040	2,480,288
				Apportionment Adjustments								
				Total Beginning Balance and Apportionments	**Project #**	**Location**	**Description**			**33,899,131**	**54,963,040**	**2,480,288**
				Activities/Adjustments								
				Obligations								
11	6066	San Diego	12/20/2019	SD ASSOC GOV'T	RSTPL-6066(157)	SAN DIEGO COUNTY	ALTERNATIVES ANALYSIS, P	Z230	78661		3,000,000	
				Subtotal Obligations						**0**	**3,000,000**	**0**
				Transfers/Exchanges (includes FTAs)								
				No Transfers/Exchanges								
				Subtotal Transfers/Exchanges						**0**	**0**	**0**
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)						**0**	**3,000,000**	**0**
				Ending Balance as of: (total beginning balance and apportionments less total activities/adjustments)	**December 31, 2019**					**33,899,131**	**51,963,040**	**2,480,288**

Urbanized Areas	November 30, 2019 Balance	Adjustments	Total Beginning December 2019 Balance	Urban Area Code	Obligations & Transfers/ Exchanges	December 31, 2019 Balance
San Diego (Inclusive)	55,071,233		55,071,233	78661	3,000,000	52,071,233
Mission Viejo-Lake Forest-San Clemente (Shared	(108,193)		(108,193)	703, 55709		(108,193)
Total	**54,963,040**	**0**	**54,963,040**		**3,000,000**	**51,963,040**