Nevada County Transportation Commission Monthly Activity Report CMAQ and RSTP May 31, 2020

Date of						Appn	RSTP			
ct MPO/RTPA	County	Transaction	Local Agency				Code	CMAQ	Urban	Any Area
6144			Nevada County Transportation Commission							
			Beginning Balance as of: (AB 1012 Report Unobligated Balance)	April 30, 2020				2,091,766	0	1
			Apportionment Adjustments							
			Total Beginning Balance and Apportionments	Project #	Location	Description		2,091,766	0	1
			Activities/Adjustments							
			Obligations							
6144 6144				CML-5023(021) CML-5023(022)				45,000 50,000		
			Subtotal Obligations					95,000	0	0
			Transfers/Exchanges (includes FTAs)							
			No Transfers/Exchanges							
			Subtotal Transfers/Exchanges					0	0	0
			· · · · · · · · · · · · · · · ·	ł		· · · · · · · · · · · · · · · · · · ·				
			Total Activities/Adjustments (includes obligations, transfers, and exchanges)					95,000	0	0
	Ending Balance as of: May 31 2020									
(total beginning balance and apportionments less total activities/adjustments)								1,996,766	0	1
	6144	6144 6144 Nevada	ct MPO/RTPA County Transaction 6144 6144 6144	ct MPO/RTPA County Transaction Local Agency 6144 Nevada County Transportation Commission Beginning Balance as of: (AB 1012 Report Unobligated Balance) Apportionment Adjustments Apportionment Adjustments 6144 Nevada 05/05/2020 6144 Nevada 05/05/2020 6144 Nevada 05/05/2020 6144 Nevada 05/08/2020 6144 Nevada 05/08/2020 6144 Nevada 05/08/2020 GRASS VALLEY Subtotal Obligations Transfers/Exchanges (includes FTAs) No Transfers/Exchanges Subtotal Transfers/Exchanges Subtotal Transfers/Exchanges Total Activities/Adjustments (includes obligations, transfers, and exchanges) Ending Balance as of: (total beginning balance and apportionments	ct MPO/RTPA County Transaction Local Agency 6144 Nevada County Transportation Commission Beginning Balance as of: (AB 1012 Report Unobligated Balance) April 30, 2020 Apportionment Adjustments Apportionment Adjustments 6144 Nevada 05/05/2020 6144 Nevada 05/05/2020 6144 Nevada 05/05/2020 6144 Nevada 05/08/2020 6144 Nevada 05/08/2020 6RASS VALLEY CML-5023(021) 6144 Nevada 05/08/2020 GRASS VALLEY CML-5023(022) Subtotal Obligations Image: Colored and the second apportion of the second apport of the	et MPO/RTPA County Transaction Local Agency 6144 Nevada County Transportation Commission April 30, 2020 6144 Nevada County Transportation Commission April 30, 2020 Apportionment Adjustments Apportionments Project # Location 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(021) WOLF CREEK MULTI-USE TR 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(022) FROM ACCESS ROAD ENTR/ 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(022) FROM ACCESS ROAD ENTR/ 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(022) FROM ACCESS ROAD ENTR/ 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(022) FROM ACCESS ROAD ENTR/ 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(022) FROM ACCESS ROAD ENTR/ 5ubtotal Obligations Image: Subtotal Transfers/Exchanges Image: Subtotal Transfers/Exchanges Image: Subtotal Transfers/Exchanges 60 Total Activities/Adjustments (includes obligations, transfers, and exchanges) Image: Subtotal Transfers/Exchanges Image: Subtotal Transfers/Exchanges	ct. MPO/RTPA County Transaction Local Agency 6144 Nevada County Transportation Commission Beginning Balance as of: (AB 1012 Report Unobligated Balance) April 30, 2020 Apportionment Adjustments Apportionment Adjustments Total Beginning Balance and Apportionments Project # Location Description 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(021) WOLF CREEK MULTHUSE TRINSTALLATION OF AN ASPHA 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(021) WOLF CREEK MULTHUSE TRINSTALLATION OF AN ASPHA 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(021) WOLF CREEK MULTHUSE TRINSTALLATION OF AN ASPHA 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(022) WOLF CREEK MULTHUSE TRINSTALLATION OF AN ASPHA 6144 Nevada 05/05/2020 GRASS VALLEY CML-5023(022) WOLF CREEK MULTHUSE TRINSTALLATION OF AN ASPHA Subtotal Obligations 104 Nevada 05/05/2020 GRASS VALLEY CML-5023(022) FROM ACCESS ROAD ENTRECONSTRUCTION OF NEW PE Subtotal Transfers/Exchanges Image: Comparison of transfers/Exchanges Image: Comparison of transfers/Exchanges Image: Comparison of transfers/Exchan	ct MPO/RTPA County Transaction Code 6144 Nevada County Transportation Commission Boginning Balance as of: (AB 1012 Report Unobligated Balance) April 30, 2020 April 30, 2020 Apportionment Adjustments Image: Control of Control	ct MPORTPA County Transaction Local Agency Code CMAQ 6144 Nevada County Transportation Commission April 30, 2020 Apportionment Adjustments April 30, 2020 Apportionment Adjustments April 30, 2020 Apportionment Adjustments Apportionment Adjustment Adjustments	ct MPORTPA County Transaction Local Agency Code CMAQ Urban 6144 Nevada County Transportation Commission Beginning Balance as of: (AB 1012 Report Unobligated Balance) April 30, 2020 Respinning Balance as of: (AB 1012 Report Unobligated Balance) April 30, 2020 Project # Location Description 2,091,766 0 6144 Nevada 05/05/2020 GRASS VALEY CML-5023(021) WOLF CREEK MULTI-USE TRINSTALLATION OF AN ASPH4 Z400 45,000 45,000 45,000 0