

Madera County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 April 30, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ			
06	6138			Madera County Transportation Commission					
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)		6,117,832			
				March 31, 2018					
				Apportionment Adjustments					
Total Beginning Balance and Apportionments				Project #	Location	Description	6,117,832		
<u>Activities/Adjustments</u>									
				Obligations					
06	6138	Madera	04/18/2018	MADERA	CML-5941(115)	INTERSECTION OF RD. 36 AND AVE. 12 1/2	INSTALL TRAFFIC SIGNAL	M400	216,000
06	6138	Madera	04/13/2018	MADERA	CML-5941(120)	RD. 30 FROM AVE. 12 TO 500 FT NORTH	SIDEWALK CONSTRUCTION	M003	11,000
Subtotal Obligations							227,000		
Transfers/Exchanges (includes FTAs)									
No Transfers/Exchanges									
Subtotal Transfers/Exchanges							0		
Total Activities/Adjustments (includes obligations, transfers, and exchanges)						227,000			
Ending Balance as of: (total beginning balance and apportionments less total activities/adjustments)				April 30, 2018		5,890,832			

RSTP
1,981,479
1,981,479
0
0
0
1,981,479