

Mariposa County Transportation Commission  
 Monthly Activity Report  
 CMAQ and RSTP  
 August 31, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ
10	6139			Mariposa County Transportation Commission		
				Beginning Balance as of: July 31, 2018		863,481
				(AB 1012 Report Unobligated Balance)		
				Apportionment Adjustments		
				<b>Total Beginning Balance and Apportionments</b>	<b>Project #</b>	<b>Location</b>
				<b>Description</b>		<b>863,481</b>
				<u>Activities/Adjustments</u>		
				Obligations		
				No Activity this Month		
				<b>Subtotal Obligations</b>		<b>0</b>
				Transfers/Exchanges (includes FTAs)		
				No Transfers/Exchanges		
				<b>Subtotal Transfers/Exchanges</b>		<b>0</b>
				<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>		<b>0</b>
				Ending Balance as of: August 31, 2018		
				(total beginning balance and apportionments less total activities/adjustments)		<b>863,481</b>

RSTP
(3)
(3)
0
0
0
(3)