

Mariposa County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 December 31, 2017

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ
10	6139			Mariposa County Transportation Commission		
				Beginning Balance as of: November 30, 2017 .xlsx		863,481
				Apportionment Adjustments		
				Total Beginning Balance and Apportionments	Project #	Location
				Description		863,481
				<u>Activities/Adjustments</u>		
				Obligations		
				No Activity this Month		
				Subtotal Obligations		0
				Transfers/Exchanges (includes FTAs)		
				No Transfers/Exchanges		
				Subtotal Transfers/Exchanges		0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)		0
				Ending Balance as of: December 31, 2017 (total beginning balance and apportionments less total activities/adjustments)		863,481

RSTP
253,600
253,600
0
0
0
253,600