

Mariposa County Transportation Commission
Monthly Activity Report
CMAQ and RSTP
February 28, 2018

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ
10	6139			Mariposa County Transportation Commission		
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)		863,481
				January 31, 2018 Apportionment Adjustments		
				Total Beginning Balance and Apportionments		863,481
				Activities/Adjustments		
				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: (total beginning balance and apportionments less total activities/adjustments)		863,481
				February 28, 2018		

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