

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

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	CMAQ	RSTP
10	6139			Mariposa County Transportation Commission			
Beginning Balance as of: April 30, 2018 (AB 1012 Report Unobligated Balance)						863,481	253,600
Apportionment Adjustments FFY 2017-2018 RSTP Exchange					Z240		(253,603)
Total Beginning Balance and Apportionments				Project #	Location	Description	
Activities/Adjustments							
Obligations							
No Activity this Month							
Subtotal Obligations						0	0
Transfers/Exchanges (includes FTAs)							
No Transfers/Exchanges							
Subtotal Transfers/Exchanges						0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)						0	0
Ending Balance as of: May 31, 2018 (total beginning balance and apportionments less total activities/adjustments)						863,481	(3)