Mariposa County Transportation Commission
Monthly Activity Report
CMAQ and RSTP
April 30, 2019

District	MPO/RTPA	County	Date of Transaction	Local Agency				Appn Code	CMAQ	RSTP Urban	RSTP Any Area
10	6139			**Mariposa County Transportation Commission**							
				Beginning Balance as of: (AB 1012 Report Unobligated Balance)	**March 31, 2019**				646,068	0	267,092
				Apportionment Adjustments FFY 2018-2019 RSTP Exchange				Z240			(267,095)
				Total Beginning Balance and Apportionments	**Project #**	**Location**	**Description**		**646,068**	**0**	**(3)**
				Activities/Adjustments							
				Obligations							
10	6139	Mariposa	04/15/2019	MARIPOSA	CML-5940(116)	MARIPOSA COUNTY	PURCHASE OF ALTERATIVE FUEL SCHOOL BUS WITH CMAQ FUNDS	L40E	(1,830)		
				Subtotal Obligations					**(1,830)**	**0**	**0**
				Transfers/Exchanges (includes FTAs)							
				No Transfers/Exchanges							
				Subtotal Transfers/Exchanges					**0**	**0**	**0**
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					**(1,830)**	**0**	**0**
				Ending Balance as of: **(total beginning balance and apportionments less total activities/adjustments)**	**April 30, 2019**				**647,898**	**0**	**(3)**