

**Federal Obligation FFY 2005-2006 (October 1, 2005- September 30, 2006)**

**Merced County Association of Governments**

<b>Date</b>	<b>Obl amt.</b>	<b>Fund Program</b>	<b>Local Agency</b>	<b>Project</b>
<b>Highway Program</b>				
<b>RSTP Section</b>				
3/16/06	(\$2,349,274)	RSTP	MCAG	RSTP (exchanged for state only dollars)
<b>CMAQ Section</b>				
3/17/2006	(\$440,165)	CMAQ	Transit Joint Powers Authority	Purchase CNG Buses (CMAQ flex to FTA)
3/17/2006	(\$701,668)	CMAQ	Transit Joint Powers Authority	Purchase CNG Buses (CMAQ flex to FTA)
5/9/06	\$10,311	CMAQ	City of Merced	PM-10 Sweeper purchase (deobligation credit)
5/9/06	(\$35,196)	CMAQ	Transit Joint Powers Authority	Purchase paratransit buses
6/30/06	\$8	CMAQ	City of Atwater	Bus pull-out Constructed -Bellevue & Winton Way (deobligation credit)
6/30/06	(\$100,000)	CMAQ	City of Los Banos	Los Banos Transportation Center (PE only)
7/10/06	(\$38,833)	CMAQ	Transit Joint Powers Authority	Purchase Countywide Bicycle Racks
7/10/06	(\$1,103,000)	CMAQ	Transit Joint Powers Authority	Upgrade Equipment shop for CNG
<b>HES (Highway Elimination Safety)</b>				
5/24/06	(\$51,790)	HES	City of Livingston	Right of Way - B St. & Winton Parkway signal installation
8/16/06	(\$175,386)	HES	City of Livingston	Construction - B St. & Winton Parkway signal installation
<b>SAFETEA - LU (Safe, Accountable, Flexible, Efficient Transportation Equity Act - Legacy for Users)</b>				
7/26/06	(\$137,380)	HPLU (high priority project)	MCAG	PSR (Project Study Report) - Hwy 165& 99
7/26/06	(\$205,200)	HPTI (Transportation Improvement)	MCAG	PSR (Project Study Report) - Hwy 165& 99
<b>Transit Program - Federal Transit Administration (FTA)</b>				
<b>FTA- 5307 Section</b>				
3/8/2006	(\$1,099,892)	FTA-5307	Transit Joint Powers Authority	Operating Assistance FY05 Carryover funds
3/8/2006	(\$4,214)	FTA-5307	Transit Joint Powers Authority	Turlock Urban UZA - Balance of FFY2003
3/8/2006	(\$117,281)	FTA-5307	Transit Joint Powers Authority	Turlock Urban UZA - FFY2004
3/8/2006	(\$122,909)	FTA-5307	Transit Joint Powers Authority	Turlock Urban UZA - FFY2005
7/10/2006	(\$933,401)	FTA-5307	Transit Joint Powers Authority	Operating Assistance FY05/06
7/10/2006	(\$68,000)	FTA-5307	Transit Joint Powers Authority	Capital Project - purchase 17 bus shelters
7/10/2006	(\$9,044)	FTA-5307	Transit Joint Powers Authority	Capital Project - purchase 17 bus benches
7/10/2006	(\$7,480)	FTA-5307	Transit Joint Powers Authority	Capital Project - purchase 17 trash receptacles
7/10/2006	(\$60,000)	FTA-5307	Transit Joint Powers Authority	Capital Project - purchase 24 video surveillance security cameras