

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

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	Urban Area Code	CMAQ	RSTP	
								Urban	Any Area
07	6155			Ventura County Transportation Commission					
				<b>Beginning Balance as of:</b>					
				(AB 1012 Report Unobligated Balance)			15,081,169	995,779	0
				<b>Apportionment Adjustments</b>					
				<b>March 31, 2019</b>					
<b>Total Beginning Balance and Apportionments</b>							<b>15,081,169</b>	<b>995,779</b>	<b>0.00</b>
<b>Activities/Adjustments</b>									
<b>Obligations</b>									
07	6155	Ventura	04/30/2019	VENTURA			102,879		
				CML-5952(185)	MISSION DRIVE & CATALINA DRIVE IN THE CAMARILLO HEIGHTS WEST LOS ANGELES AVE FROM CITY'S PUBLIC SERVICES CENTER TO WESTERLY CITY LIMITS	Z400			
07	6155	Ventura	04/05/2019	SIMI VALLEY			1,239,420		
				CML-5405(080)	ROADWAY WIDENING (TC)	L40E			
<b>Subtotal Obligations</b>							<b>1,342,299</b>	<b>0</b>	<b>0.00</b>
<b>Transfers/Exchanges (includes FTAs)</b>									
No Transfers/Exchanges									
<b>Subtotal Transfers/Exchanges</b>							<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Activities/Adjustments (includes obligations, transfers, and exchanges)</b>							<b>1,342,299</b>	<b>0</b>	<b>0.00</b>
				<b>Ending Balance as of:</b>					
				(total beginning balance and apportionments less total activities/adjustments)			13,738,870	995,778.64	0.00
				<b>April 30, 2019</b>					

Urbanized Areas	March 31, 2019 Balance	Adjustments	Total April 2019 Beginning Balance	Urban Area Code	Obligations & Transfers/Exchanges	April 30, 2019 Balance
Oxnard (Inclusive)	968,885	0.00	968,885	66673		968,884.64
Thousand Oaks (Shared)	0	0.00	0	87490		0.00
LA-Long Beach-Anaheim (Shared)	26,894		26,894	002, 702, 51445		26,894.00
<b>Total</b>	<b>995,779</b>	<b>0.00</b>	<b>995,779</b>		<b>0</b>	<b>995,778.64</b>