

Ventura County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 December 31, 2018

| 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 | | | 18,897,867 | 7,426,157 | 7,869,621 | |
| Beginning Balance as of: November 30, 2018 (AB 1012 Report Unobligated Balance) | | | | | | | | | | |
| Apportionment Adjustments | | | | | | | | | | |
| Total Beginning Balance and Apportionments | | | | | | | 18,897,867 | 7,426,157 | 7,869,621 | |
| Activities/Adjustments | | | | | | | | | | |
| Obligations | | | | | | | | | | |
| 07 | 6155 | Ventura | 12/21/2018 | OJAI | ATPCML-5251(026) | BIKE AND PEDESTRIAN IMPROVEMENTS ON SR 33 AND SR 150 BETWEEN EL ROBLAR AND GRIDLEY ROAD | ADDING A CLASII BIKE LANE IN EACH DIRECTION FOR THE ENTIRE PROJECT LIMIT, 16 | H400 | 100,000 | |
| Subtotal Obligations | | | | | | | 100,000 | 0 | 0 | |
| Transfers/Exchanges (includes FTAs) | | | | | | | | | | |
| No Transfers/Exchanges | | | | | | | | | | |
| Subtotal Transfers/Exchanges | | | | | | | 0 | 0 | 0 | |
| Total Activities/Adjustments (includes obligations, transfers, and exchanges) | | | | | | | 100,000 | 0 | 0 | |
| Ending Balance as of: December 31, 2018 (total beginning balance and apportionments less total activities/adjustments) | | | | | | | | 18,797,867 | 7,426,157 | 7,869,621 |

| Urbanized Areas | November 30, 2018 Balance | Adjustments | Total Beginning Balance | Urban Area Code | Obligations & Transfers/Exchanges | December 31, 2018 Balance |
|--------------------------------|---------------------------|-------------|-------------------------|-----------------|-----------------------------------|---------------------------|
| Oxnard (Inclusive) | 4,965,865 | | 4,965,865 | | | 4,965,865 |
| Thousand Oaks (Shared) | 2,433,398 | | 2,433,398 | 67490 | | 2,433,398 |
| LA-Long Beach-Anaheim (Shared) | 26,894 | | 26,894 | 002,702,51445 | | 26,894 |
| Total | 7,426,157 | 0 | 7,426,157 | | 0 | 7,426,157 |