

Ventura County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 February 28, 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 | | | | | |
| Beginning Balance as of: January 31, 2019 (AB 1012 Report Unobligated Balance) | | | | | | | 18,872,169 | 7,426,157 | 7,869,621 |
| Apportionment Adjustments | | | | | | | | | |
| Total Beginning Balance and Apportionments | | | | | | | 18,872,169 | 7,426,157 | 7,869,621 |
| <u>Activities/Adjustments</u> | | | | | | | | | |
| Obligations | | | | | | | | | |
| No Activity this Month | | | | | | | | | |
| Subtotal Obligations | | | | | | | 0 | 0 | 0 |
| Transfers/Exchanges (includes FTAs) | | | | | | | | | |
| No Transfers/Exchanges | | | | | | | | | |
| Subtotal Transfers/Exchanges | | | | | | | 0 | 0 | 0 |
| Total Activities/Adjustments (includes obligations, transfers, and exchanges) | | | | | | | 0 | 0 | 0 |
| Ending Balance as of: February 28, 2019 (total beginning balance and apportionments less total activities/adjustments) | | | | | | | 18,872,169 | 7,426,157 | 7,869,621 |

| Urbanized Areas | January 31, 2019 Balance | Adjustments | Total Beginning Balance | Urban Area Code | Obligations & Transfers/Exchanges | February 28, 2019 Balance |
|--------------------------------|--------------------------|-------------|-------------------------|-----------------|-----------------------------------|---------------------------|
| Oxnard (Inclusive) | 4,965,865 | | 4,965,865 | | | 4,965,865 |
| Thousand Oaks (Shared) | 2,433,398 | | 2,433,398 | 87490 | | 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 |