

Ventura County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 January 31, 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:					
				(AB 1012 Report Unobligated Balance)			18,797,867	7,426,157	7,869,621
				Apportionment Adjustments					
				Total Beginning Balance and Apportionments	Project #	Location	Description		
							18,797,867	7,426,157	7,869,621
				Activities/Adjustments					
				Obligations					
07	6155	Ventura	01/25/2019	VENTURA	CML-5952(189)	ON LAS POSAS ROAD BETWEEN LAGUNA RD. AND STATE ROUTE 1(4.4 MILES)	CONSTRUCT CLASS II BIKE LANE, PAVEMENT REJUVENATION, STRIPING, PAVEMENT MARKINGS	Z400	
				Subtotal Obligations					
							(74,302)		
				Subtotal Transfers/Exchanges					
				Transfers/Exchanges (includes FTAs)					
				No Transfers/Exchanges					
				Subtotal Transfers/Exchanges					
							0	0	0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					
							(74,302)	0	0
				Ending Balance as of:					
				(total beginning balance and apportionments less total activities/adjustments)			18,872,169	7,426,157	7,869,621

Urbanized Areas	December 31, 2018 Balance	Adjustments	Total Beginning Balance	Urban Area Code	Obligations & Transfers/Exchanges	January 31, 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