

Ventura County Transportation Commission
Monthly Activity Report
CMAQ and RSTP
May 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						
			April 30, 2019	Beginning Balance as of: (AB 1012 Report Unobligated Balance)			13,738,870	995,779	0	
				Apportionment Adjustments						
Total Beginning Balance and Apportionments				Project #	Location	Description	13,738,870	995,779	0	
Activities/Adjustments										
Obligations										
07	6155	Ventura	05/01/2019	CAMARILLO	CML-5393(035)	LAS POSAS RD. FROM PLEASANT VALLEY RD. TO 500 FEET N/O PLEASANT VALLEY RD.	M40E	200,000		
07	6155	Ventura	05/09/2019	CAMARILLO	CML-5393(036)	ALONG BOTH SIDES OF THE ROAD BETWEEN LAS POSAS AND 5TH ST.	Z400	400,000		
07	6155	Ventura	05/21/2019	VENTURA	CML-5952(197)	SESPE STREET FROM SOUTH MOUNTAIN RD. TO PASADENA AVE., AND PASADENA AVE.	Z400	436,000		
07	6155	Ventura	05/22/2019	OXNARD	ATPCML-5129(090)	OXNARD BOULEVARD FROM US 101 TO GONZALES ROAD.	Z400	100,000		
07	6155	Ventura	05/31/2019	SANBUENAVENTURA	CML-5026(061)	ON WELLS ROAD BETWEEN CARLOS STREET AND CITRUS DRIVE	Z400	243,000		
Subtotal Obligations								1,379,000	0	0
Transfers/Exchanges (includes FTAs)										
No Transfers/Exchanges										
Subtotal Transfers/Exchanges								0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)								1,379,000	0	0
Ending Balance as of:				May 31, 2019				12,359,870	995,779	0
(total beginning balance and apportionments less total activities/adjustments)										

Urbanized Areas	April 30, 2019 Balance	Adjustments	Total Beginning Balance	Urban Area Code	Obligations & Transfers/Exchanges	May 31, 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
Total	995,779	0.00	995,779		0	995,778.64