

Ventura County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 November 30, 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						
				Beginning Balance as of:						
				(AB 1012 Report Unobligated Balance)			18,897,867	7,426,157	7,843,063	
				Apportionment Adjustments						
Total Beginning Balance and Apportionments							18,897,867	7,426,157	7,843,063	
Activities/Adjustments										
Obligations										
07	6155	Ventura	11/02/2018	MOORPARK	STPL-5436(017)	SPRING ROAD FROM TIERRA REJADA NORTH APPROX 1,500 FEET (TO THE SOUTH SIDE OF MONTE VISTA PARK), PRINCETON AVE FROM CAMPUS PARK DR SOUTH APPROX 1,100 FEET (TO THE NORTH SIDE OF ROUT	ASPHALT PAVEMENT RESURFACING AND OVERLAY	M240		(26,558)
Subtotal Obligations							0	0	(26,558)	
Transfers/Exchanges (includes FTAs)										
No Transfers/Exchanges										
Subtotal Transfers/Exchanges							0	0	0	
Total Activities/Adjustments (includes obligations, transfers, and exchanges)							0	0	(26,558)	
				Ending Balance as of:						
				(total beginning balance and apportionments less total activities/adjustments)			18,897,867	7,426,157	7,869,621	

Urbanized Areas	October 31, 2018 Balance	Adjustments	Total Beginning Balance	Urban Area Code	Obligations & Transfers/Exchanges	November 30, 2018 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