

Ventura County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 January 31, 2020

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)			11,864,241	8,798,931	3,968,930
				Apportionment Adjustments					
				December 31, 2019					
				Total Beginning Balance and Apportionments	Project #	Location	Description		
								11,864,241	8,798,931
				Activities/Adjustments					
07	6155	Ventura	01/24/2020	Obligations CALTRANS	STPL-6207(073)	SR118: LOS ANGELES AVE. TO TAPO CANYON RD.	STUDY ADDITION OF ONE OR TWO LANES IN EA. DIR (TC	M240	130,000
				Subtotal Obligations					0
				Transfers/Exchanges (includes FTAs)					
				No Transfers/Exchanges					
				Subtotal Transfers/Exchanges					0
				Total Activities/Adjustments (includes obligations, transfers, and exchanges)					0
				Ending Balance as of:					
				(total beginning balance and apportionments less total activities/adjustments)			11,864,241	8,798,931	3,838,930
				January 31, 2020					

Urbanized Areas	December 31, 2019 Balance	Adjustments	Total Beginning January 2020 Balance	Urban Area Code	Obligations & Transfers/Exchanges	January 31, 2020 Balance
Oxnard (Inclusive)	6,126,209		6,126,209	66673		6,126,209
Thousand Oaks (Shared)	2,617,897		2,617,897	87490		2,617,897
LA-Long Beach-Anaheim (Shared)	54,825		54,825	002, 702, 51445		54,825
Total	8,798,931	0.00	8,798,931		0	8,798,931