

Ventura County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 November 30, 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)			12,326,303	8,798,931	3,968,930
				Apportionment Adjustments					
Total Beginning Balance and Apportionments							12,326,303	8,798,931	3,968,930
Activities/Adjustments									
Obligations									
07	6155	Ventura	11/19/2019	THOUSAND OAKS	CML-5392(056)	MOORPARK ROAD NORTH FROM OLSEN ROAD TO CROSS	Z400		
07	6155	Ventura	11/19/2019	VENTURA	CML-5952(185)	MISSION DRIVE & CATALINA DRIVE IN THE CAMARILLO H	Z400		
07	6155	Ventura	11/19/2019	VENTURA	CML-5952(187)	KENNY STREET BETWEEN ALVARADO AND STROUBE STR	Z400		
07	6155	Ventura	11/21/2019	VENTURA	CML-5952(194)	IN VENTURA COUNTY, ON CENTRAL AVE. FROM JOAN W	Z400		
07	6155	Ventura	11/08/2019	VENTURA	ATPCML-5952(195)	POTRERO RD. FROM BRIDGE NO. 231 TO TRENTWOOD D	Z400		
07	6155	Ventura	11/22/2019	VENTURA	CML-5952(198)	CASITAS VISTA ROAD FROM VENTURA TO SANTA ANA R	Z400		
Subtotal Obligations							387,061	0	0
Transfers/Exchanges (includes FTAs)									
No Transfers/Exchanges									
Subtotal Transfers/Exchanges							0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)							387,061	0	0
				Ending Balance as of:					
				(total beginning balance and apportionments less total activities/adjustments)			11,939,241	8,798,931	3,968,930

Urbanized Areas	October 31, 2019 Balance	Adjustments	Total Beginning November 2019 Balance	Urban Area Code	Obligations & Transfers/Exchanges	November 30, 2019 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	955,779	0.00	8,798,931		0	8,798,931