

San Bernardino County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 December 31, 2019

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	Urban Area Code	CMAQ	RSTP	
								Urban	Any Area
08	6148			San Bernardino County Transportation Commission					
Beginning Balance as of: November 30, 2019 (AB 1012 Report Unobligated Balance)							29,174,001	75,913,232	1,237,230
Apportionment Adjustments									
Total Beginning Balance and Apportionments							29,174,001	75,913,232	1,237,230
<u>Activities/Adjustments</u>									
Obligations									
08	6148	San Bernar	12/11/2019	SANBAG					
08	6148	San Bernar	12/20/2019	SBD CO T A	CML-6053(117)	MOJAVE DESERT AIR BASIN	PROMOTE AND IMPLEMENT	L40E	(175,726)
08	6148	San Bernar	12/20/2019	SBD CO T A	CML-6507(004)	WITHIN THE SOUTH COAST	RIDESHARE PROGRAM (TC)	M400	600,000
					CML-6507(017)	THROUGHOUT THE SOUTH	RIDESHARE PROGRAM (TC)	M400	1,350,000
Subtotal Obligations							1,774,274.39	0	0
Transfers/Exchanges (includes FTAs)									
No Transfers/Exchanges									
Subtotal Transfers/Exchanges							0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)							1,774,274.39	0	0
Ending Balance as of: December 31, 2019 (total beginning balance and apportionments less total activities/adjustments)							27,399,727	75,913,232	1,237,230

Urbanized Areas	November 30, 2019 Balance	Adjustments	Total Beginning December 2019 Balance	Urban Area Code	Obligations & Transfers/ Exchanges	December 31, 2019 Balance
Riverside-San Bernardino (Shared)	36,797,295		36,797,295	048, 75340		36,797,295
Victorville-Hesperia (Inclusive)	21,362,436		21,362,436	391, 707		21,362,436
LA-Long Beach-Anaheim (Shared)	11,323,123		11,323,123	002,702,51445		11,323,123
Oxnard (from March 2019 VCTC LOU)	3,996,980		3,996,980	66673		3,996,980
Thousand Oaks (from March 2019 VCTC LOU)	2,433,398		2,433,398	87490		2,433,398
Total	75,913,232	0.00	75,913,232		0.00	75,913,232