

Ventura County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 February 29, 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	3,838,930
Apportionment Adjustments									
Total Beginning Balance and Apportionments			Project #	Location	Description		11,864,241	8,798,931	3,838,930
<u>Activities/Adjustments</u>									
Obligations									
No Activity this Month									
Subtotal Obligations							0	0	0
Transfers/Exchanges (includes FTAs)									
No Transfers/Exchanges									
Subtotal Transfers/Exchanges							0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)							0	0	0
Ending Balance as of:					February 29, 2020				
(total beginning balance and apportionments less total activities/adjustments)							11,864,241	8,798,931	3,838,930

Urbanized Areas	January 31, 2020 Balance	Adjustments	Total Beginning February 2020 Balance	Urban Area Code	Obligations & Transfers/Exchanges	February 29, 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