

Surface Transportation Program (STP) State Exchange Funds - Claimed and Unclaimed Funds, Fiscal Years 05/06 through FY 17/18

5/11/2018

Agency	Project \ Project Description	MPO ID #	Total Programmed	Amount Claimed	Amount Unclaimed (Balance)													Total Unclaimed			
					FY 05/06	FY 06/07	FY 07/08	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18				
Buellton	Various Street Improvements in Buellton; Economic Stimulus exchange with City of Santa Maria; FY 08/09	NA	\$192,979	\$192,979	\$0	\$0	\$0	\$192,979	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Amount Claimed	\$192,979	\$0	\$0	\$0	\$192,979	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Claims	Prior	\$71,153	\$0	\$0	\$0	\$71,153	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				5/10/17	\$121,826	\$0	\$0	\$0	\$121,826	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
AMOUNT AVAILABLE: Buellton			\$192,979	\$192,979	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Note: Buellton claims its LSTP project funds through SB County, so those funds are not included on this table.

Agency	Project \ Project Description	MPO ID #	Total Programmed	Amount Claimed	Amount Unclaimed (Balance)													Total Unclaimed			
					FY 05/06	FY 06/07	FY 07/08	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18				
Carpinteria	Coast Route Bike Path - Carp\7th to Via Real\Cravens, improve path, widen Santa Ynez OC@101w\ RSTP \ state exchange funds FY04\5+05\06 - remaining balance 11\06	CARP7	\$230,000	\$230,000	\$230,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Amount Claimed	\$230,000	\$230,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Claims	Prior	\$34,457	\$34,457	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				12/20/13	\$11,163	\$11,163	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				1/23/14	\$4,496	\$4,496	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				3/25/14	\$12,712	\$12,712	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				5/28/14	\$11,045	\$11,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				6/4/14	\$7,650	\$7,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				6/23/14	\$8,853	\$8,853	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				7/25/14	\$1,267	\$1,267	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				9/2/14	\$10,964	\$10,964	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				9/19/14	\$15,514	\$15,514	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				10/28/14	\$19,038	\$19,038	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				12/8/14	\$7,346	\$7,346	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				1/12/15	\$5,732	\$5,732	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				3/17/15	\$3,516	\$3,516	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				7/28/15	\$4,163	\$4,163	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				7/31/15	\$3,048	\$3,048	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				9/9/15	\$835	\$835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				10/8/15	\$267	\$267	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				10/26/15	\$1,030	\$1,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				12/11/15	\$16,797	\$16,797	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				1/8/16	\$28,058	\$28,058	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				2/2/16	\$3,524	\$3,524	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				2/26/16	\$2,487	\$2,487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				4/11/17	\$3,360	\$3,360	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				7/7/17	\$420	\$420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				9/25/17	\$2,156	\$2,156	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				11/15/17	\$8,452	\$8,452	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	1/18/17	\$1,646	\$1,646	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Road rehab\various locations in LSTP\ state exchange funds FY05/06			\$677,000	\$677,000	\$0	\$0	\$677,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Amount Claimed			\$677,000	\$0	\$0	\$677,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Claims			Prior	\$649,582	\$0	\$0	\$649,582	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
		10/16/2012	\$14,868	\$0	\$0	\$14,868	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
		10/16/2012	\$12,550	\$0	\$0	\$12,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			

Surface Transportation Program (STP) State Exchange Funds - Claimed and Unclaimed Funds, Fiscal Years 05/06 through FY 17/18

5/11/2018

Road rehab/ various locations in LSTP\ state exchange funds FY05\06 - 17\18	CARP9	\$686,364	\$583,134	\$55,000	\$55,000	\$55,000	\$55,000	\$54,054	\$54,246	\$50,611	\$50,552	\$50,708	\$51,571	\$51,392	\$51,735	\$51,495	\$103,230
Amount Claimed		\$583,134		\$55,000	\$55,000	\$55,000	\$55,000	\$54,054	\$54,246	\$50,611	\$50,552	\$50,708	\$51,571	\$51,392	\$0	\$0	
Claims	Prior		\$55,000	\$55,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Prior		\$55,000	\$0	\$55,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	10/16/2012		\$268,911	\$0	\$0	\$55,000	\$55,000	\$54,054	\$54,246	\$50,611	\$0	\$0	\$0	\$0	\$0	\$0	
	8/18/2016		\$152,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,552	\$50,708	\$51,571	\$0	\$0	\$0	
	10/24/2016		\$51,392	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,392	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
AMOUNT AVAILABLE: Carpinteria		\$1,593,364	\$1,490,134	(\$0)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,735	\$51,495	\$51,735

Agency	Project \ Project Description	MPO ID #	Total Programmed	Amount Claimed	Amount Unclaimed (Balance)													Total Unclaimed	
					FY 05/06	FY 06/07	FY 07/08	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18		
Goleta	Cathedral Oaks Interchange Landscaping; \$31k FY07\08 & \$195k FY08\09 RSTP	GOLETA2	\$41,000	\$41,000	\$0	\$0	\$31,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Amount Claimed		\$41,000		\$0	\$0	\$31,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Claims	Prior		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		Transfer 12/21/12		\$6,000	\$0	\$0	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		5/28/14		\$330	\$0	\$0	\$330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	6/24/15		\$22,234	\$0	\$0	\$22,234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	8/18/16		\$12,436	\$0	\$0	\$2,436	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Goleta	Los Carneros Int. landscaping; funding added FY06\07 (2007 FTIP amdt. #3) RSTP	GOLETA5	\$6,073	\$6,073	\$0	\$6,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Amount Claimed		\$6,073		\$0	\$6,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Claims	Prior		\$91,097	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		9/28/12		\$2,178	\$0	\$2,178	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		4/24/13		\$3,895	\$0	\$3,895	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Goleta	San Jose Creek Cls I Bikeway South Segment (Hollister to Atascadero Creek, including env) RSTP	GOLETA6	\$23,000	\$12,850	\$23,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,150	
	Amount Claimed		\$12,850		\$12,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Claims	Prior		\$6,244	\$6,244	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		9/7/12		\$452	\$452	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		9/12/13		\$442	\$442	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		8/24/15		\$327	\$327	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		7/19/16		\$5,386	\$5,386	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Goleta	Carryover - Street repair\urbanized area LSTP	GOLETA15	\$1,044,524	\$927,227	\$0	\$0	\$0	\$0	\$114,328	\$116,120	\$115,991	\$115,673	\$115,986	\$115,853	\$116,710	\$116,566	\$117,297	\$117,297	
	Amount Claimed		\$927,227		\$0	\$0	\$0	\$0	\$114,328	\$116,120	\$115,991	\$115,673	\$115,986	\$115,853	\$116,710	\$116,566	\$0	\$0	
	Claims	Prior		\$472,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		9/7/12		\$6,721	\$0	\$0	\$0	\$0	\$6,721	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		10/16/12		\$107,607	\$0	\$0	\$0	\$0	\$107,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		7/30/13		\$91,049	\$0	\$0	\$0	\$0	\$0	\$91,049	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		7/28/14		\$141,062	\$0	\$0	\$0	\$0	\$0	\$25,071	\$115,991	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		5/11/18		\$115,673	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,673	\$115,986	\$115,853	\$116,710	\$116,566	\$0	\$0	\$0
				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Surface Transportation Program (STP) State Exchange Funds - Claimed and Unclaimed Funds, Fiscal Years 05/06 through FY 17/18

5/11/2018

Carryover - Street repair/urbanized area; \$253k FY06\07, \$350k FY07\08 & \$346k 08\09; add \$240kFY06\17 RSTP	GOLETA16	\$185,961	\$185,961	\$0	\$0	\$0	\$185,961	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Amount Claimed		\$185,961		\$0	\$0	\$0	\$185,961	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Claims	Prior		\$1,319,289	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	2/15/13		\$185,961	\$0	\$0	\$0	\$185,961	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
San Jose Creek Cls I Bikeway Middle Seg. (Calle Real south to Hollister); funding added FY06\07 (2007 FTIP amdt. #2) RSTP	GOLETA17	\$681,300	\$172,501	\$0	\$681,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$508,799
Amount Claimed		\$172,501		\$0	\$172,501	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Claims	Prior		\$106,382	\$0	\$106,382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	9/7/12		\$50,384	\$0	\$50,384	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	9/12/13		\$181	\$0	\$181	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	4/4/14		\$1,133	\$0	\$1,133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	9/2/14		\$124	\$0	\$124	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	9/16/15		\$466	\$0	\$466	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	8/18/16		\$3,054	\$0	\$3,054	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	1/6/17		\$3,348	\$0	\$3,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	8/30/17		\$7,429	\$0	\$7,429	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Los Carneros/Calle Real Roundabout Project - Construction - RSTP	GOLETA18	\$185,000	\$185,000	\$0	\$0	\$0	\$185,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Claimed		\$185,000		\$0	\$0	\$0	\$185,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Claims	Prior		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	9/28/12		\$5,520	\$0	\$0	\$0	\$5,520	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	3/11/13		\$179,480	\$0	\$0	\$0	\$179,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Ward Drive Class II Bikelane - RSTP	GOLETA19	\$6,000	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Claimed		\$6,000		\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Claims	Transfer 12/21/12		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	9/5/13		\$2,834	\$0	\$0	\$0	\$0	\$0	\$0	\$2,834	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	6/30/14		\$583	\$0	\$0	\$0	\$0	\$0	\$0	\$583	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	9/5/14		\$503	\$0	\$0	\$0	\$0	\$0	\$0	\$503	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	8/12/15		\$1,771	\$0	\$0	\$0	\$0	\$0	\$0	\$1,771	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	8/18/16		\$309	\$0	\$0	\$0	\$0	\$0	\$0	\$309	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
AMOUNT AVAILABLE: Goleta		\$2,172,858	\$1,536,612	\$10,150	\$508,799	(\$0)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,297	\$518,949

Surface Transportation Program (STP) State Exchange Funds - Claimed and Unclaimed Funds, Fiscal Years 05/06 through FY 17/18

5/11/2018

Agency	Project \ Project Description	MPO ID #	Total Programmed	Amount Claimed	Amount Unclaimed (Balance)													Total Unclaimed	
					FY 05/06	FY 06/07	FY 07/08	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18		
Guadalupe	Guadalupe claims LSTP project funds from SB County, so those funds are not included on this table.		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Amount Claimed		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Claims		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	AMOUNT AVAILABLE: Guadalupe		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Note:	Guadalupe claims its LSTP project funds from SB County, so those funds are not included on this table.																		

Agency	Project \ Project Description	MPO ID #	Total Programmed	Amount Claimed	Amount Unclaimed (Balance)													Total Unclaimed	
					FY 05/06	FY 06/07	FY 07/08	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18		
Lompoc	Allan Hancock Bikepath - Construct Class 1 Bikeway connector to Allan Hancock from SYV River bridge to campus	LOMPOC2	\$394,000	\$288,494	\$394,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Amount Claimed		\$288,494	\$288,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Claims	Prior	\$0	\$51,417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		9/10/2015	\$115,876	\$115,876	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		10/24/2016	\$121,201	\$121,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Lompoc	Local road rehab - various; \$172k LSTP \ state exchange funds FY06/07-17/18	LOMPOC12	\$1,219,501	\$1,048,129	\$0	\$0	\$0	\$0	\$0	\$0	\$179,071	\$179,637	\$172,482	\$172,700	\$172,299	\$171,940	\$171,372	\$171,372	
	Amount Claimed		\$1,048,129	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,071	\$179,637	\$172,482	\$172,700	\$172,299	\$171,940	\$0	\$0	
	Claims	Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		10/16/2012	\$179,071	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,071	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		11/4/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,637	\$0	\$0	\$0	\$0	\$0	\$0	
		9/29/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,482	\$0	\$0	\$0	\$0		
		9/3/2015	\$172,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,700	\$0	\$0	\$0		
		11/16/2016	\$172,299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,299	\$0	\$0		
		1/11/2018	\$171,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,940	\$0		
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
AMOUNT AVAILABLE: Lompoc		\$1,613,501	\$1,336,623	\$105,506	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,372	\$105,506	

Agency	Project \ Project Description	MPO ID #	Total Programmed	Amount Claimed	Amount Unclaimed (Balance)													Total Unclaimed
					FY 05/06	FY 06/07	FY 07/08	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	
City of Santa Barbara	Carryover- Local road rehab\various locations - annual \$347,000 LSTP \ state exchange funds FY06/07-17/18	SBCITY14	\$2,417,159	\$2,073,456	\$0	\$0	\$0	\$0	\$0	\$0	\$344,717	\$344,296	\$347,165	\$346,481	\$345,553	\$345,244	\$343,703	\$343,703
	Amount Claimed		\$2,073,456	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,717	\$344,296	\$347,165	\$346,481	\$345,553	\$345,244	\$0	\$0
	Claims	Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		12/6/2012	\$344,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		11/4/2013	\$344,296	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,296	\$0	\$0	\$0	\$0	\$0	\$0
		1/21/2015	\$347,165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$347,165	\$0	\$0	\$0	\$0	\$0
		9/9/2015	\$346,481	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$346,481	\$0	\$0	\$0	\$0
		10/24/2016	\$345,553	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$345,553	\$0	\$0	
		12/20/2017	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$345,244	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
AMOUNT AVAILABLE: City of Santa Barbara		\$2,417,159	\$2,073,456	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$343,703	\$0

Surface Transportation Program (STP) State Exchange Funds - Claimed and Unclaimed Funds, Fiscal Years 05/06 through FY 17/18

5/11/2018

Agency	Project \ Project Description	MPO ID #	Total Programmed	Amount Claimed	Amount Unclaimed (Balance)														
					FY 05/06	FY 06/07	FY 07/08	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	Total Unclaimed	
Solvang	Solvang claims LSTP project funds from SB County, so those funds are not included on this table.		\$490,000	\$490,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Amount Claimed		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Claims		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	AMOUNT AVAILABLE: Solvang		\$490,000	\$490,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Note: Solvang claims its LSTP project funds from SB County, so those funds are not included on this table.

Agency	Project \ Project Description	MPO ID #	Total Programmed	Amount Claimed	Amount Unclaimed (Balance)														
					FY 05/06	FY 06/07	FY 07/08	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	Total Unclaimed	
Santa Barbara County	San Jose Creek Bikeway-North-Construct 1.5 mi Cls I Cathedral Oaks -Hollister RSTP state exchange funds FY06/07 [excludes \$681k to GOL17]	CO5	\$226,161	\$227,678	\$0	\$226,161	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Amount Claimed		\$227,678	\$0	\$227,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Claims	Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		3/11/2013	\$72,295	\$0	\$72,295	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		6/19/2013	\$34,381	\$0	\$34,381	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		6/25/2014	\$19,782	\$0	\$19,782	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		10/19/2015	\$40,304	\$0	\$40,304	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		8/4/2016	\$60,916	\$0	\$60,916	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Modified: SB County - Local road rehab/various locations in the County - RSTP \ state exchange funds FY05\06-09\10	CO15	\$1,375,498	\$1,375,498	\$0	\$0	\$0	\$564,498	\$811,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Amount Claimed		\$1,375,498	\$0	\$0	\$0	\$564,498	\$811,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Claims	Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		Las Palmas Rehab 1/17/13	\$165,000	\$0	\$0	\$0	\$165,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		5/14/2013	\$385,141	\$0	\$0	\$0	\$385,141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		6/19/2013	\$114,859	\$0	\$0	\$0	\$14,357	\$100,502	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		6/25/2014	\$120,368	\$0	\$0	\$0	\$0	\$120,368	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		8/7/2014	\$105,651	\$0	\$0	\$0	\$0	\$105,651	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		10/19/2015	\$484,479	\$0	\$0	\$0	\$0	\$484,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Lompoc Urbanized area street repair/ various locations w/ annual LSTP \ state exchange funds FY06/07- 17/18	CO21	\$490,347	\$417,455	\$0	\$0	\$0	\$0	\$0	\$0	\$65,193	\$64,627	\$71,782	\$71,564	\$71,965	\$72,324	\$72,892	\$72,892	
	Amount Claimed		\$417,455	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,193	\$64,627	\$71,782	\$71,564	\$71,965	\$72,324	\$0	\$0	
	Claims	12/17/2012	\$65,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		12/4/2013	\$64,627	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,627	\$0	\$0	\$0	\$0	\$0	\$0	
		1/12/2015	\$71,782	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,782	\$0	\$0	\$0	\$0	\$0	
		10/19/2015	\$71,564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,564	\$0	\$0	\$0	\$0	
		10/18/2015	\$71,965	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,965	\$0	\$0	\$0	
		11/6/2017	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,324	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Santa Maria Urb. Area - Street repair/various locations w/ annual LSTP \ state exchange funds FY06/07 - 17/18	CO22	\$688,898	\$590,209	\$0	\$0	\$0	\$0	\$0	\$0	\$96,573	\$96,636	\$99,117	\$99,223	\$99,365	\$99,295	\$98,689	\$98,689	
	Amount Claimed		\$590,209	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,573	\$96,636	\$99,117	\$99,223	\$99,365	\$99,295	\$0	\$0	
	Claims	Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		12/17/2012	\$96,573	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,573	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		12/4/2013	\$96,636	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,636	\$0	\$0	\$0	\$0	\$0	\$0	
		1/12/2015	\$99,117	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,117	\$0	\$0	\$0	\$0	\$0	
		10/19/2015	\$99,223	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,223	\$0	\$0	\$0	\$0	
		10/18/2016	\$99,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,365	\$0	\$0	\$0	
		11/6/2017	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,295	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

