

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

9/9/2019

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		
			<b>Amount Claimed</b>	\$192,979	\$0	\$0	\$0	\$192,979	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			<b>Claims</b>	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	\$0
				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>AMOUNT AVAILABLE: Buellton</b>			<b>\$192,979</b>	<b>\$192,979</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		
<b>Note:</b> 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 - Carp17th 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		
			<b>Amount Claimed</b>	\$230,000	\$230,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			<b>Claims</b>	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																					
		CARP8	\$677,000	\$677,000	\$0	\$0	\$677,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
			<b>Amount Claimed</b>	\$677,000	\$0	\$0	\$677,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
			<b>Claims</b>	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		
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			
			<b>Amount Claimed</b>	\$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				
			<b>Claims</b>	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					
			8/18/2016	\$152,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,552	\$50,708	\$51,571	\$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					

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

9/9/2019

	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>AMOUNT AVAILABLE: Carpinteria</b>	\$1,593,364	\$1,490,134	(\$0)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,735	\$51,495	\$103,230

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					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	\$0	\$0
	<b>Amount Claimed</b>		\$41,000		\$0	\$0	\$31,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Claims</b>	Prior		\$0	\$0	\$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	\$0
		5/28/14		\$330	\$0	\$0	\$330	\$0	\$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	\$0
		8/18/16		\$12,436	\$0	\$0	\$2,436	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Los Cameros 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	\$0	\$0
	<b>Amount Claimed</b>		\$6,073		\$0	\$6,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Claims</b>	Prior		\$91,097	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		9/28/12		\$2,178	\$0	\$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	\$0	\$0
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	\$0	\$0	\$10,150
	<b>Amount Claimed</b>		\$12,850		\$12,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Claims</b>	Prior		\$6,244	\$6,244	\$0	\$0	\$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	\$0
		9/12/13		\$442	\$442	\$0	\$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	\$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	\$0	\$0	\$0	\$0
Carryover - Street repair/urbanized area LSTP		GOLETA15	\$1,044,524	\$1,044,524	\$0	\$0	\$0	\$0	\$114,328	\$116,120	\$115,991	\$115,673	\$115,986	\$115,853	\$116,710	\$116,566	\$117,297	\$0		
	<b>Amount Claimed</b>		\$1,044,524		\$0	\$0	\$0	\$0	\$114,328	\$116,120	\$115,991	\$115,673	\$115,986	\$115,853	\$116,710	\$116,566	\$117,297	\$0		
	<b>Claims</b>	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		
		10/16/12		\$107,607	\$0	\$0	\$0	\$0	\$107,607	\$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		
		7/28/14		\$141,062	\$0	\$0	\$0	\$0	\$0	\$25,071	\$115,991	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		5/11/18		\$580,788	\$0	\$0	\$0	\$0	\$0	\$0	\$115,673	\$115,986	\$115,853	\$116,710	\$116,566	\$0	\$0			
		6/18/19		\$117,297	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,297			
				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Carryover - Street repair/urbanized area; \$253k FY06/07, \$350k FY07/08 & \$346k 08/09; add \$240k FY06/07 RSTP		GOLETA16	\$185,961	\$185,961	\$0	\$0	\$0	\$185,961	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	<b>Amount Claimed</b>		\$185,961		\$0	\$0	\$0	\$185,961	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	<b>Claims</b>	Prior		\$1,319,289	\$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			
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	\$285,854	\$0	\$681,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$395,446		
	<b>Amount Claimed</b>		\$285,854		\$0	\$285,854	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
	<b>Claims</b>	Prior		\$106,382	\$0	\$106,382	\$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			
	9/12/13		\$181	\$0	\$181	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0				



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**9/9/2019**

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
	<b>Amount Claimed</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Claims</b>		\$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
<b>AMOUNT AVAILABLE: Guadalupe</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Note:</b> 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
	<b>Amount Claimed</b>		\$288,494	\$288,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Claims</b>	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
			\$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
<b>AMOUNT AVAILABLE: Lompoc</b>			<b>\$1,613,501</b>	<b>\$1,507,995</b>	<b>\$105,506</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$105,506</b>
	Local road rehab - various; \$172k LSTP \ state exchange funds FY06/07-17/18	LOMPOC12	\$1,219,501	\$1,219,501	\$0	\$0	\$0	\$0	\$0	\$0	\$179,071	\$179,637	\$172,482	\$172,700	\$172,299	\$171,940	\$171,372	\$0	
<b>Amount Claimed</b>		\$1,219,501	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,071	\$179,637	\$172,482	\$172,700	\$172,299	\$171,940	\$171,372	\$0	\$0	
<b>Claims</b>	Prior	\$0	\$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	\$0	
	11/4/2013	\$179,637	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,637	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	9/29/2014	\$172,482	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,482	\$0	\$0	\$0	\$0	\$0	\$0	
	9/3/2015	\$172,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,700	\$0	\$0	\$0	\$0	\$0	
	11/16/2016	\$172,299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,299	\$0	\$0	\$0	\$0	
	1/11/2018	\$171,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,940	\$0	\$0	\$0	
	12/6/2018	\$171,372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,372	\$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	
<b>AMOUNT AVAILABLE: Lompoc</b>			<b>\$1,613,501</b>	<b>\$1,507,995</b>	<b>\$105,506</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$105,506</b>

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	\$2,417,159	\$0	\$0	\$0	\$0	\$0	\$0	\$344,717	\$344,296	\$347,165	\$346,481	\$345,553	\$345,244	\$343,703	\$0	
	<b>Amount Claimed</b>		\$2,417,159	\$0	\$0	\$0	\$0	\$0	\$0	\$344,717	\$344,296	\$347,165	\$346,481	\$345,553	\$345,244	\$343,703	\$0	\$0	
	<b>Claims</b>	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	\$0	
		12/20/2017	\$345,244	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$345,244	\$0	\$0	
		10/23/2018	\$343,703	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$343,703	\$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	
	<b>AMOUNT AVAILABLE: City of Santa Barbara</b>			<b>\$2,417,159</b>	<b>\$2,417,159</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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		
Santa Maria	Union Valley Pkwy from Hummel Dr west to California, 2-lane ext. w/ at-grade intersection at SR-135; \$6,207,500 invoiceable RSTP \ state exchange FY05/06-09/10; (\$2,979,500 Federal exchange RSTP \ funds FY08/09 +09/10 excluded from unclaimed \$)	SM01	\$5,907,500	\$5,888,170	\$0	\$0	\$0	\$171,230	\$435,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,330



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

9/9/2019

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		
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
	<b>Amount Claimed</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Claims</b>		\$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
<b>AMOUNT AVAILABLE: Solvang</b>			<b>\$490,000</b>	<b>\$490,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Note:</b> 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)													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		
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
	<b>Amount Claimed</b>		\$227,678	\$0	\$227,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Claims</b>	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
<b>Amount Claimed</b>		\$1,375,498	\$0	\$0	\$564,498	\$811,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Claims</b>	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	\$165,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	5/14/2013	\$385,141	\$0	\$0	\$385,141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	6/19/2013	\$114,859	\$0	\$0	\$114,859	\$0	\$0	\$14,357	\$100,502	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	8/25/2014	\$120,368	\$0	\$0	\$0	\$0	\$0	\$120,368	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	8/7/2014	\$105,651	\$0	\$0	\$0	\$0	\$0	\$105,651	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	10/19/2015	\$484,479	\$0	\$0	\$0	\$0	\$0	\$484,479	\$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	
<b>Amount Claimed</b>		\$417,455	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,193	\$64,627	\$71,782	\$71,564	\$71,965	\$72,324	\$0	\$0	\$0	
<b>Claims</b>	12/17/2012	\$65,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,193	\$0	\$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	\$0	
	1/12/2015	\$71,782	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,782	\$0	\$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	\$0	
	10/18/2015	\$71,965	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,965	\$0	\$0	\$0	\$0	
	11/6/2017	\$72,324	\$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	\$0	\$0	
	Santa Maria Urb. Area - Street repair/various locations w/ annual LSTP \ state exchange funds FY06/7 - 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	
<b>Amount Claimed</b>		\$590,209	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,573	\$96,636	\$99,117	\$99,223	\$99,365	\$99,295	\$0	\$0	\$0	
<b>Claims</b>	Prior	\$0	\$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	\$0	
	12/4/2013	\$96,636	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,636	\$0	\$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	\$0	
	10/19/2015	\$99,223	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,223	\$0	\$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	\$0	
	11/6/2017	\$99,295	\$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	\$0	\$0	
	Santa Barbara Urb. Area - Street repair/ various locations w/ annual LSTP \ state exchange funds FY06/7 - 17/18	CO23	\$1,914,604	\$1,640,827	\$0	\$0	\$0	\$0	\$0	\$0	\$274,953	\$275,751	\$272,414	\$272,366	\$272,617	\$272,726	\$273,777	\$273,777	
<b>Amount Claimed</b>		\$1,640,827	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$274,953	\$275,751	\$272,414	\$272,366	\$272,617	\$272,726	\$0	\$0	\$0	
<b>Claims</b>	12/17/2012	\$1,640,827	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$274,953	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	12/4/2013	\$275,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$275,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	1/12/2015	\$272,414	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,414	\$0	\$0	\$0	\$0	\$0	\$0	
	10/19/2015	\$272,366	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,366	\$0	\$0	\$0	\$0	\$0	
	10/18/2016	\$272,617	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,617	\$0	\$0	\$0	\$0	

