

Surface Transportation Program (STP) State Exchange Funds - Claimed and Unclaimed Funds, Fiscal Years 05/06 through FY 20/21

3/10/2022

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	FY 18/19	FY 19/20	FY 20/21			
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	\$0	\$0	
	Amount Claimed		\$41,000		\$0	\$0	\$31,000	\$10,000	\$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	\$0	\$0	\$0	
		Transfer 12/21/12	\$6,000	\$0	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		5/28/14	\$330	\$0	\$330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		6/24/15	\$22,234	\$0	\$22,234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		8/18/16	\$12,436	\$0	\$2,436	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Goleta	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	\$0	\$0
Amount Claimed			\$6,073		\$0	\$6,073	\$0	\$0	\$0	\$0	\$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	\$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	\$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
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	\$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	\$0	\$0	\$0	\$0	
	Claims	Prior	\$6,244	\$6,244	\$0	\$0	\$0	\$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	\$0	\$0	\$0	
		9/12/13	\$442	\$442	\$0	\$0	\$0	\$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	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Goleta	Carryover - Street repair/urbanized area LSTP	GOLETA15	\$1,401,909	\$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	\$118,270	\$119,998	\$119,117	\$0	\$357,385	
	Amount Claimed		\$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	\$0	\$0	\$0	\$0	
	Claims	Prior	\$472,000	\$0	\$0	\$0	\$0	\$0	\$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	\$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	\$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	\$0	\$0	\$0	\$0	
		7/28/14	\$141,962	\$0	\$0	\$0	\$0	\$0	\$25,071	\$115,991	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		5/11/18	\$580,788	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,673	\$115,986	\$115,853	\$116,710	\$116,566	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		6/18/19	\$117,297	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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; \$253k FY06/07, \$350k FY07/08 & \$346k 08/09; add \$240k FY06/17 RSTP	GOLETA16	\$185,961	\$185,961	\$0	\$0	\$0	\$185,961	\$0	\$0	\$0	\$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	\$0	\$0	\$0	
	Claims	Prior	\$1,319,289	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Goleta	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	\$0	\$0	\$0	\$0	\$395,446	
	Amount Claimed		\$285,854		\$0	\$285,854	\$0	\$0	\$0	\$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	\$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	\$0	\$0	\$0	\$0	
		9/12/13	\$181	\$0	\$181	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	
		9/2/14	\$124	\$0	\$124	\$0	\$0	\$0	\$0	\$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	\$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	\$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	\$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	
		9/13/18	\$113,353	\$0	\$113,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	Los Cameros/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	\$0	\$0
Amount Claimed			\$185,000		\$0	\$0	\$0	\$185,000	\$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 20/21

3/10/2022

Amount Claimed		\$185,000		\$0	\$0	\$0	\$185,000	\$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	\$0	\$0
	9/28/12		\$5,520	\$0	\$0	\$0	\$5,520	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0
Ward Drive Class II Bikeline - RSTP	GOLETA19	\$6,000	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0	\$0	\$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	\$0	\$0	\$0
Claims	Transfer 12/21/12		\$0	\$0	\$0	\$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	\$0	\$0	\$0
	6/30/14		\$583	\$0	\$0	\$0	\$0	\$0	\$0	\$583	\$0	\$0	\$0	\$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	\$0	\$0	\$0
	8/12/15		\$1,771	\$0	\$0	\$0	\$0	\$0	\$0	\$1,771	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0
AMOUNT AVAILABLE: Goleta		\$2,530,243	\$1,767,263	\$10,150	\$395,445	(\$0)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,270	\$119,998	\$119,117	\$762,980
HR 133 funds	GO-HR133	\$130,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,105
Amount Claimed		\$0		\$0	\$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

Surface Transportation Program (STP) State Exchange Funds - Claimed and Unclaimed Funds, Fiscal Years 05/06 through FY 20/21

3/10/2022

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	FY 18/19	FY 19/20	FY 20/21		
Guadalupe	Guadalupe claims LSTP project funds from SB County, so those funds are not included on this		\$0	\$0	\$0	\$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	\$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
	AMOUNT AVAILABLE: Guadalupe		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HR 133 funds	G-HR133	\$123,123	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,123
Amount Claimed		\$0	\$0	\$0	\$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	

Note: Guadalupe claims its LSTP project funds from SB County, so those funds are not included on this table. Only HR 133 is claimed through SBCAG.

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	FY 18/19	FY 19/20	FY 20/21		
Allan Hancock Bikespath - 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	\$0	\$0	\$105,506
	Amount Claimed		\$288,494	\$288,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Claims		\$0	\$51,417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Prior		\$0	\$115,876	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	9/10/2015		\$115,876	\$121,201	\$121,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10/24/2016		\$121,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Local road rehab - various; \$172k LSTP \ state exchange funds FY06/07-18/19		LOMPOC12	\$1,731,843	\$1,731,843	\$0	\$0	\$0	\$0	\$0	\$0	\$179,071	\$179,637	\$172,482	\$172,700	\$172,299	\$171,940	\$171,372	\$170,389	\$170,533	\$171,420	\$0	
Amount Claimed		\$1,731,843	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,071	\$179,637	\$172,482	\$172,700	\$172,299	\$171,940	\$171,372	\$170,389	\$170,533	\$171,420	\$0	
Claims		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Prior		\$0	\$0	\$0	\$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	\$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	\$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	\$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	\$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	\$0	\$0	\$0	
11/1/2018		\$171,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,940	\$0	\$0	\$0	\$0	\$0	\$0	
12/6/2018		\$171,372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,372	\$0	\$0	\$0	\$0	
1/31/2020		\$170,389	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,389	\$0	\$0	\$0	
11/24/2020		\$170,533	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,533	\$0	\$0	
12/1/2021		\$171,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171,420	\$0	
AMOUNT AVAILABLE: Lompoc		\$2,125,843	\$2,020,337	\$105,506	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,506	
HR 133 funds	L-HR133	\$187,232	\$187,232	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,232	
Amount Claimed		\$187,232	\$0	\$0	\$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	
		\$187,232	\$187,232	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,232	
		\$187,232	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

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	FY 18/19	FY 19/20	FY 20/21		
Carrover- Local road rehab/ various locations - annual \$347,000 LSTP \ state exchange funds FY06/07-17/18		SBCITY14	\$3,448,356	\$3,448,356	\$0	\$0	\$0	\$0	\$0	\$0	\$344,717	\$344,296	\$347,165	\$346,481	\$345,553	\$345,244	\$343,703	\$342,908	\$342,611	\$345,678	\$0	
	Amount Claimed		\$3,448,356	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,717	\$344,296	\$347,165	\$346,481	\$345,553	\$345,244	\$343,703	\$342,908	\$342,611	\$345,678	\$0	
	Claims		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Prior		\$0	\$0	\$0	\$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	\$0	\$0	\$0	
11/4/2013		\$344,296	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$344,296	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
12/1/2015		\$347,165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$347,165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
9/3/2015		\$346,481	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$346,481	\$0	\$0	\$0	\$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	\$0	\$0	\$0		
12/20/2017		\$345,244	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$345,244	\$0	\$0	\$0	\$0	\$0		
10/23/2018		\$343,703	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$343,703	\$0	\$0	\$0		
5/8/2020		\$342,908	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$342,908	\$0	\$0		
8/16/2021		\$342,611	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$342,611	\$0		
8/16/2021		\$345,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$345,678		
AMOUNT AVAILABLE: City of Santa Barbara		\$3,448,356	\$3,448,356	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
HR 133 funds	SB-HR133	\$377,564	\$377,564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$377,564		
Amount Claimed		\$377,564	\$0	\$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		
		\$377,564	\$377,564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$377,564		
		\$377,564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		

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	FY 18/19	FY 19/20	FY 20/21		
Santa Maria	Union Valley Pkwy from Hummel Dr west to California, 2-lane ext. w/ at-grade intersection at SR-135; \$6,207,500 Invoicable 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	\$0	\$0	\$19,330	
	Amount Claimed		\$587,400	\$0	\$0	\$0	\$171,230	\$416,170	\$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	
		\$587,400	\$5,300,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
		\$362,658	\$0	\$0	\$0	\$0	\$171,230	\$191,428	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		

