

Apportionment Status Report
CMAQ and RSTP
(as of August 31, 2010)

AB 1012
Balances entering the 3rd Year
(from FFY 2008*)
Regional Report Summary

*Previously referred to as Cycle 11

Region	CMAQ Unobligated 8/31/2010 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2010 ²	RSTP Unobligated 8/31/2010 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2010 ²
Butte	1,901,131	-	324,017	-
Fresno	11,399,621	-	18,845,208	-
Kern	10,221,625	-	6,555,961	-
Kings	37,895	-	205,883	-
Los Angeles	66,332,659	-	102,601,055	-
Madera	848,505	-	195,111	-
Merced	1,545,299	-	334,139	-
Monterey	167,270	-	1,853,378	-
Orange	47,768,220	-	57,802,970	-
Riverside ⁶	57,813,358	-	38,728,540	-
Sacramento (SACOG) ^{3,4,5,6}	769,471	-	3,390,275	-
San Benito ³	-	-	89,597	-
San Bernardino	30,237,144	-	17,336,871	-
San Diego	18,816,619	-	8,435,133	-
S.F. Bay Area (MTC)	13,880,843	-	11,390,792	-
San Joaquin	10,376,958	-	3,207,631	-
San Luis Obispo	-	-	1,353,438	-
Santa Barbara ^{4,7}	304,000	304,000	(2,307,370)	-
Santa Cruz	-	-	430,197	-
Stanislaus	5,872,525	-	4,405,096	-
Tahoe	2,471,190	-	72,784	-
Tulare	2,248,327	-	585,002	-
Ventura	15,688,967	-	23,181,949	-
Rural Counties & SCAG ⁵	\$3,163,440	-	\$4,633,106	-
TOTAL	301,865,068	304,000	303,650,762	-

Balances now include:

* June 2010 -- Release of Actual FFY 2010 Apportionments; Restoration of September 30, 2009 rescission/apportionments for CMAQ and RSTP for FFY 2009-10; NEPA restoration; and Oversight adjustment.

Footnotes:

¹ Indicates all apportionments not yet obligated.

² Totals reflect balances in the third year.

^{3,4,5,6} Includes adjustments made through MOU agreements between regions (San Benito, Santa Barbara, Imperial & Riverside) and SACOG.

⁷ Includes June 2010 CMAQ Deobligations of \$202,999.99 and \$100,999.99.

Assumes the use of all previous balances.

The regional balances are No longer based on the Department's Local Assistance accounting system. As of July 1, 2010, the regional balances are based on the Department's new accounting system; the Department's Federal Aid Data System; and/or FHWA FMIS transaction information. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's monthly reporting.