

Apportionment Status Report  
CMAQ and RSTP  
(as of February 28, 2011)

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

\*Previously referred to as Cycle 11

Region	CMAQ Unobligated 2/28/2011 Delivery Balance <sup>1</sup>	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2010 <sup>2</sup>	RSTP Unobligated 2/28/2011 Delivery Balance <sup>1</sup>	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2010 <sup>2</sup>
Butte	3,344,938	-	2,687,011	-
Fresno	18,657,111	-	26,369,854	-
Kern	17,343,409	-	13,113,658	-
Kings	1,315,176	-	1,711,588	-
Los Angeles	103,778,169	-	187,783,773	-
Madera	830,576	-	1,626,008	-
Merced	2,570,047	-	2,783,001	-
Monterey	135,486	-	6,526,097	-
Orange	43,720,114	-	33,748,095	-
Riverside <sup>6</sup>	58,613,235	-	25,616,584	-
Sacramento (SACOG) <sup>3,4,5,6</sup>	24,721,683	-	20,791,019	-
San Benito <sup>3</sup>	-	-	708,738	-
San Bernardino	42,962,605	-	60,061,132	-
San Diego	29,513,198	-	24,910,941	-
S.F. Bay Area (MTC)	40,645,782	-	71,463,278	-
San Joaquin	12,123,265	-	8,612,202	-
San Luis Obispo	-	-	4,222,478	-
Santa Barbara <sup>4,7</sup>	-	-	4,309,287	-
Santa Cruz	-	-	2,268,993	-
Stanislaus	8,391,559	-	9,468,824	-
Tahoe	1,806,258	-	609,570	-
Tulare	4,792,614	-	4,865,294	-
Ventura	20,418,356	-	32,048,075	-
Rural Counties & SCAG <sup>5</sup>	\$5,279,772	-	\$18,466,894	-
<b>TOTAL</b>	<b>440,963,354</b>	<b>-</b>	<b>564,772,393</b>	<b>-</b>

**Balances now include:**

\* October 2010 -- Advance FFY 2011 Apportionments.

**Footnotes:**

<sup>1</sup> Indicates all apportionments not yet obligated.

<sup>2</sup> Totals reflect balances in the third year.

<sup>3,4,5,6</sup> Includes adjustments made through MOU agreements between regions (San Benito, Santa Barbara, Imperial & Riverside) and SACOG.

<sup>7</sup> Includes June 2010 CMAQ Deobligations of \$202,999.99 and \$100,999.99.

<sup>8</sup> The Santa Barbara CMAQ balance will be reduced by \$304,000 as of the October 2010, AB 1012 balance report per the September CMAQ rescission.

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.**