

Apportionment Status Report
CMAQ and RSTP
(as of May 31, 2011)

AB 1012
Balances entering the 3rd Year
(from FFY 2009*)
Regional Report Summary

*Previously referred to as Cycle 12

Region	CMAQ Unobligated 5/31/2011 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2011 ²	RSTP Unobligated 5/31/2011 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2011 ²
Butte	3,344,938	-	2,353	-
Fresno	17,414,659	-	25,791,579	-
Kern	13,050,842	-	8,798,403	-
Kings	1,315,176	-	1,748	-
Los Angeles	96,789,384	-	133,208,794	-
Madera	830,576	-	1,559	-
Merced	324,696	-	2,432	-
Monterey	135,486	-	1,179,372	-
Orange	43,720,114	-	18,095,675	-
Riverside	59,007,221	-	23,450,989	-
Sacramento (SACOG)	20,939,774	-	14,067,014	-
San Benito	-	-	290	-
San Bernardino	42,655,605	-	58,966,763	5,035,787
San Diego	(1,804,802)	-	3,101,806	-
S.F. Bay Area (MTC)	20,937,625	-	27,982,628	-
San Joaquin	(2,870,014)	-	8,742,939	-
San Luis Obispo	-	-	939,600	-
Santa Barbara	-	-	2,173	-
Santa Cruz	-	-	1,393	-
Stanislaus	7,288,273	-	9,468,824	-
Tahoe	1,806,258	-	481	-
Tulare	5,010,009	-	4,558	-
Ventura	19,680,412	-	30,951,075	4,777,383
Rural Counties & SCAG	\$5,106,772	-	\$2,489,462	-
TOTAL	354,683,004	-	367,251,908	9,813,171

Balances now include:

* October 2010 -- Advance FFY 2011 Apportionments.

Footnotes:

¹ Indicates all apportionments not yet obligated.

² Totals reflect balances in the third year.

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.