

Apportionment Status Report  
CMAQ and RSTP  
as of January 31, 2012  
(revised 03-12-12 to Remove \$194,000 FTA for Ventura that was included in 09-30-2011 report)

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

\*Previously referred to as Cycle 12

Region	CMAQ Unobligated 1/31/2012 Delivery Balance <sup>1</sup>	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2011 <sup>2</sup>	RSTP Unobligated 1/31/2012 Delivery Balance <sup>1</sup>	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2011 <sup>2</sup>
Butte	2,353,940	-	3,262,962	-
Fresno	18,455,250	-	28,607,115	-
Kern	16,285,519	-	16,971,506	-
Kings	1,674,577	-	2,078,586	-
Los Angeles	190,964,990	-	267,687,294	-
Madera	1,911,307	-	1,974,771	-
Merced	3,183,012	-	3,379,882	-
Monterey	143,490	-	7,665,016	-
Orange	53,196,699	-	60,762,927	-
Riverside	35,933,346	-	21,796,423	-
S. F. Bay Area (MTC)	83,936,009	-	131,188,830	-
Sacramento (SACOG)	25,699,941	-	32,322,337	-
San Benito	-	-	876,767	-
San Bernardino	36,697,287	-	44,326,659	-
San Diego	31,045,662	-	44,642,866	-
San Joaquin	9,649,228	-	11,408,723	-
San Luis Obispo	-	-	4,921,773	-
Santa Barbara	-	-	7,993,008	-
Santa Cruz	-	-	4,127,576	-
Stanislaus	8,468,702	-	10,290,538	-
Tahoe	1,295,386	-	740,404	-
Tulare	7,897,730	-	5,961,681	-
Ventura	12,315,875	-	26,582,974	-
Rural Counties & SCAG	5,725,912	-	22,109,325	-
<b>TOTAL</b>	<b>546,833,862</b>	<b>-</b>	<b>761,679,943</b>	<b>-</b>

**Balances now include:**

\* October 2011 -- Revised "Advance" FFY 2012 Apportionments.

**Footnotes:**

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

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

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.