

**Apportionment Status Report  
CMAQ and RSTP  
per AB 1012  
as of December 31, 2005**

**Cycle 7  
Rural County Summary**

Region	CMAQ Unobligated 12/31/2005 Delivery Balance <sup>1</sup>	CMAQ Amount Subject to AB 1012 Reprogramming Cycle 7 11/01/2006 <sup>2</sup>	RSTP Unobligated 12/31/2005 Delivery Balance <sup>1</sup>	RSTP Amount Subject to AB 1012 Reprogramming Cycle 7 11/01/2006 <sup>2</sup>
<b>Rural County Information:</b>				
Del Norte	-	-	-	-
Humboldt	-	-	-	-
Lake	-	-	-	-
Mendocino	-	-	-	-
Lassen	-	-	-	-
Modoc	-	-	-	-
Plumas	-	-	-	-
Shasta	-	-	-	-
Siskiyou	-	-	-	-
Tehama	-	-	-	-
Trinity	-	-	-	-
Colusa	-	-	-	-
El Dorado	-	-	37,255	-
Glenn	-	-	-	-
Nevada	-	-	-	-
Placer	-	-	66,874	-
Sierra	-	-	-	-
Inyo	-	-	130	-
Mono	-	-	-	-
Alpine	-	-	-	-
Amador	-	-	-	-
Calaveras	-	-	-	-
Mariposa	-	-	-	-
Tuolumne	-	-	-	-
Imperial (SCAG) <sup>3</sup>	-	-	2,472,864	987,317
Amador <sup>3</sup>	-	-	-	-
Calaveras <sup>3</sup>	-	-	-	-
Mariposa <sup>3</sup>	-	-	-	-
Nevada <sup>3</sup>	-	-	-	-
Tuolumne <sup>3</sup>	-	-	-	-
<b>Rural Combined Totals:</b>	-	-	<b>\$2,577,123</b>	<b>987,317</b>

**Note:** 12/31/05 balances do not include FFY 2006 Apportionments which will be added in January 31, 2006 AB 1012 report.

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

<sup>2</sup> Reflects balances 2-years old entering 3rd year

<sup>3</sup> Beginning in FFY 2006, these rural regions are now receiving CMAQ apportionments which will be incorporated into the January 31, 2006 AB 1012 report.

Cycle 7 assumes the use of all previous cycle balances

The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.