

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

AB 1012
Balances entering the 3rd Year
(from FFY 2007)*
Region Report Summary

*Previously referred to as Cycle 10

Region	CMAQ Unobligated 7/31/2010 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2009 ²	RSTP Unobligated 7/31/2010 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2009 ²
Butte	2,031,131	-	324,017	-
Fresno	11,733,613	-	21,041,995	-
Kern	10,652,105	-	6,555,961	-
Kings	3,331,895	-	205,883	-
Los Angeles	115,073,659	-	105,374,552	-
Madera	2,306,505	-	195,111	-
Merced	1,545,299	-	334,139	-
Monterey	167,270	-	1,853,378	-
Orange	47,768,220	-	86,615,856	-
Riverside ⁶	59,006,858	-	44,437,390	-
Sacramento (SACOG) ^{3,4,5,6}	4,505,285	-	11,676,753	-
San Benito ³	-	-	500,643	-
San Bernardino	31,471,144	-	23,141,871	-
San Diego	18,816,619	-	21,105,354	-
S.F. Bay Area (MTC)	30,126,312	-	27,832,835	-
San Joaquin	10,766,505	-	6,885,649	-
San Luis Obispo	-	-	1,353,438	-
Santa Barbara ^{4,7}	304,000	-	(2,307,370)	-
Santa Cruz	-	-	430,197	-
Stanislaus	11,132,086	-	4,820,096	-
Tahoe	2,471,190	-	72,784	-
Tulare	4,136,327	-	585,002	-
Ventura	16,887,671	-	23,681,949	-
Rural Counties & SCAG ⁵	\$3,642,326	-	\$4,633,106	-
TOTAL	387,876,021	-	391,350,588	-

Balances now include:

- * Oct 08--Advanced/Estimated Apportionments for CMAQ and RSTP for FFY 2008-09
- * Jan 09--Difference between Actual Apportionments vs. Advanced/Estimate Apportionments for CMAQ and RSTP for FFY 2008-09
- * Jan 09--NEPA Delegation contribution for FFY 2008-09.
- * Mar 09--RSTP Exchange for FFY 08/09 effective March 31, 2009
- * May 09--HR 1105 Omnibus Rescission - CMAQ only
- * Sept 09--Year-End SAFETEA-LU Rescission that took place on 9/30/09 for CMAQ & RSTP
- * 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
- 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.