

Apportionment Status Report
CMAQ and RSTP
(as of August 31, 2009)

AB 1012
Balances entering the 3rd Year
(from FFY 2006)*
Report Summary

*Previously referred to as Cycle 9

Region	CMAQ Unobligated 8/31/2009 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2008 ²	RSTP Unobligated 8/31/2009 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2008 ²
Butte	3,447,545	-	-	-
Fresno	6,908,200	-	20,113,014	-
Kern	9,094,107	-	5,890,620	-
Kings	2,534,872	-	0	-
Los Angeles	49,317,675	-	119,141,509	-
Madera	821,107	-	-	-
Merced	1,250,225	-	0	-
Monterey	168,335	-	1,177,183	-
Orange	46,145,680	-	59,477,829	-
Riverside ⁶	24,028,473	-	34,532,003	-
Sacramento (SACOG) ^{3,4,5,6}	(1,959,934)	-	(2,032,259)	-
San Benito ³	0	-	-	-
San Bernardino	5,792,173	-	7,725,947	-
San Diego	15,516,454	-	1,110,008	-
S.F. Bay Area (MTC)	(3,842,852)	-	4,827,796	-
San Joaquin	7,259,859	-	2,017,780	-
San Luis Obispo	-	-	938,256	-
Santa Barbara ⁴	0	-	-	-
Santa Cruz	(0)	-	(0)	-
Stanislaus	12,117,947	-	8,343,305	-
Tahoe	1,797,738	-	-	-
Tulare	1,102,783	-	-	-
Ventura	11,433,195	-	20,769,791	-
Rural Counties & SCAG ⁵	\$1,225,743	-	\$3,945,265	-
TOTAL	194,159,325	-	287,978,045	\$0

Balances now include:

- * Sept 08--Difference between Actual Appt received in March 08 vs. Revised Actual Apportions received in Sept 08 for FFY 2007-08
- * Mar 08--Difference between Advanced/Estimated Apportionments vs. Actual Apportionment for CMAQ & RSTP for FFY 2007-08
- * Mar 08--RSTP Exchange for FFY 07/08 effective March 27, 2008
- * Mar 08--Recission amounts for each region as required by Notice N 4510.673 on March 4, 2008.
- * Jan 08--NEPA Delegation contribution for FFY 07/08.
- * Nov 07--Difference between Advanced/Estimated Apportionments vs. Actual Apportionment for CMAQ & RSTP for FFY 2006-07

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 regions (San Benito, Santa Barbara, Imperial & Riverside) and SACOG.

Assumes the use of all previous balances.

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