

Apportionment Status Report
CMAQ and RSTP
(as of September 30, 2009)

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

*Previously referred to as Cycle 9

Region	CMAQ Unobligated 9/30/2009 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2008 ²	RSTP Unobligated 9/30/2009 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2008 ²
Butte	0	-	-	-
Fresno	-	-	(3,141)	-
Kern	-	-	(184,814)	-
Kings	-	-	0	-
Los Angeles	-	-	23,393,530	-
Madera	-	-	-	-
Merced	-	-	0	-
Monterey	-	-	592,134	-
Orange	-	-	16,836,599	-
Riverside ⁶	-	-	18,343,691	-
Sacramento (SACOG) ^{3,4,5,6}	(3,410,015)	-	(3,442,259)	-
San Benito ³	-	-	-	-
San Bernardino	-	-	(9,784,420)	-
San Diego	-	-	(1,219,832)	-
S.F. Bay Area (MTC)	(5,942,852)	-	(17,602,204)	-
San Joaquin	-	-	(557,146)	-
San Luis Obispo	-	-	471,951	-
Santa Barbara ⁴	-	-	(2,979,500)	-
Santa Cruz	-	-	(0)	-
Stanislaus	-	-	(311,516)	-
Tahoe	-	-	-	-
Tulare	-	-	-	-
Ventura	-	-	8,673,990	-
Rural Counties & SCAG ⁵	(\$237,465)	-	\$816,410	-
TOTAL	(9,590,331)	-	33,043,474	\$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.