

Apportionment Status Report  
CMAQ and RSTP  
as of September 30, 2012

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

\*Previously referred to as Cycle 12

Region	CMAQ Unobligated 9/30/2012 Delivery Balance <sup>1</sup>	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2011 <sup>2</sup>	RSTP Unobligated 9/30/2012 Delivery Balance <sup>1</sup>	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2011 <sup>2</sup>
Butte	(44,340)	-	531,048	-
Fresno	9,946,097	-	17,315,673	-
Kern	10,326,903	-	11,471,044	-
Kings	126,719	-	337,715	-
Los Angeles	142,252,417	-	133,829,247	-
Madera	1,867,672	-	320,202	-
Merced	196,570	-	548,549	-
Monterey	143,490	-	2,268,788	-
Orange	7,522,079	-	529,818	-
Riverside	25,762,375	-	9,515,096	-
S. F. Bay Area (MTC)	(5,307,775)	-	(1,561,893)	-
Sacramento (SACOG)	856,397	-	7,733,172	-
San Benito	-	-	161,760	-
San Bernardino	14,680,730	-	3,822,850	-
San Diego	(100)	-	3,213,768	-
San Joaquin	(286,372)	-	(803,700)	-
San Luis Obispo	-	-	1,488,984	-
Santa Barbara	-	-	2,629,216	-
Santa Cruz	-	-	694,481	-
Stanislaus	698,360	-	4,695,910	-
Tahoe	1,095,386	-	119,732	-
Tulare	4,755,478	-	1,012,609	-
Ventura	749,522	-	14,596,205	-
Rural Counties & SCAG	1,462,498	-	4,127,837	-
<b>TOTAL</b>	<b>216,804,104</b>	<b>-</b>	<b>218,598,112</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.