Apportionmnet Status Report CMAQ and RSTP (as of November 30, 2009)

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

*Previously referred to as Cycle 10

*Previously referred to as Cycle	10	CMAQ Amount		RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	11/30/2009		11/30/2009	
	Delivery	Reprogramming	Delivery	Reprogramming
5 .	Balance ¹	11/01/2000 2	Balance 1	11/01/2000 2
Region	Balance	11/01/2009 2	Balance	11/01/2009 2
Butte	2,241,655	-	2,321,159	-
Fresno	10,610,326	-	9,769,388	-
Kern	6,413,841	-	7,374,253	-
Kings	1,501,030	-	1,479,048	-
Los Angeles	135,179,769	-	125,255,418	-
Madera	1,494,416	-	1,405,564	-
Merced	2,529,689	-	2,405,507	-
Monterey	(0)	-	5,182,127	-
Orange	40,655,019	-	49,354,474	-
Riverside ⁶	26,482,514	-	35,999,209	-
Sacramento (SACOG) ^{3,4,5,6}	22,670,130	-	18,694,929	-
San Benito ³	(0)	-	608,180	-
San Bernardino	26,715,391	-	10,179,613	-
San Diego	30,701,545	-	33,962,060	-
S.F. Bay Area (MTC)	66,896,311	-	61,297,487	-
San Joaquin	8,340,747	-	5,881,767	-
San Luis Obispo	-	-	3,290,197	-
Santa Barbara ⁴	0	-	1,582,903	-
Santa Cruz	0	-	2,920,165	-
Stanislaus	6,351,285	-	4,843,374	-
Tahoe	611,833	-	527,282	-
Tulare	4,300,198	-	4,204,513	-
Ventura	7,707,905	<u>-</u>	17,279,008	-
Rural Counties & SCAG ⁵	\$3,418,335	-	\$16,532,244	-
TOTAL	404,821,939	-	422,349,868	\$0

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 Rescisson CMAQ only
- * Sept 09--Year-End SAFETEA-LU Rescission that took place on 9/30/09 for CMAQ & RSTP

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

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.