

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

AB 1012  
Balances entering the 3rd Year  
(from FFY 2008\*)  
Regional Report Summary

\*Previously referred to as Cycle 11

Region	CMAQ Unobligated 7/31/2010 Delivery Balance <sup>1</sup>	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2010 <sup>2</sup>	RSTP Unobligated 7/31/2010 Delivery Balance <sup>1</sup>	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2010 <sup>2</sup>
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 <sup>6</sup>	59,006,858	-	44,437,390	-
Sacramento (SACOG) <sup>3,4,5,6</sup>	4,505,285	-	11,676,753	-
San Benito <sup>3</sup>	-	-	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 <sup>4,7</sup>	304,000	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 <sup>5</sup>	\$3,642,326	-	\$4,633,106	-
<b>TOTAL</b>	<b>387,876,021</b>	<b>304,000</b>	<b>391,350,588</b>	<b>-</b>

**Balances now include:**

\* 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:**

<sup>1</sup> Indicates all apportionments not yet obligated.

<sup>2</sup> Totals reflect balances in the third year.

<sup>3,4,5,6</sup> Includes adjustments made through MOU agreements between regions (San Benito, Santa Barbara, Imperial & Riverside) and SACOG.

<sup>7</sup> 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.**