

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

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

\*Previously referred to as Cycle 11

Region	CMAQ Unobligated 8/31/2010 Delivery Balance <sup>1</sup>	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2010 <sup>2</sup>	RSTP Unobligated 8/31/2010 Delivery Balance <sup>1</sup>	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2010 <sup>2</sup>
<b>Rural County Information:</b>				
Del Norte	-	-	46,297	-
Humboldt	-	-	212,940	-
Lake	-	-	98,138	-
Mendocino	-	-	145,191	-
Lassen	-	-	39,080	-
Modoc	-	-	(2,365)	-
Plumas	-	-	32,684	-
Shasta	-	-	274,771	-
Siskiyou	-	-	(5,245)	-
Tehama	-	-	94,318	-
Trinity	-	-	(2,029)	-
Colusa	-	-	31,648	-
El Dorado	-	-	175,795	-
Glenn	-	-	44,522	-
Nevada <sup>3</sup>	482,917	-	148,033	-
Placer	-	-	105,588	-
Sierra	-	-	(1,056)	-
Inyo	-	-	(5,258)	-
Mono	-	-	(1,838)	-
Alpine	-	-	(1,050)	-
Amador <sup>3,4</sup>	261,513	-	56,391	-
Calaveras <sup>3,4</sup>	230,317	-	64,985	-
Mariposa <sup>3</sup>	392,797	-	27,570	-
Tuolumne <sup>3,4</sup>	690,904	-	87,588	-
Imperial (SCAG) <sup>3</sup>	1,104,992	-	2,966,407	-
<b>Rural Combined Totals:</b>	<b>\$3,163,440</b>	<b>-</b>	<b>4,633,106</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 (this adjustment results in some Rural RSTP balances being negative).

**Footnotes:**

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

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

<sup>3</sup> Beginning in FFY 2006, these rural regions are now receiving CMAQ apportionments.

<sup>4</sup> MOU was entered into between Amador, Calaveras & Tuolumne-balances adjusted accordingly. (MOU spans five FFYs).

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.**