Memorandum

To: CHAIR AND COMMISSIONERS CTC Meeting: December 6-7, 2017

Reference No.: 4.9

Action

Published Date: December 4, 2017

From: SUSAN BRANSEN Prepared By: Laura Pennebaker

Executive Director Associate Deputy Director

Subject: ADOPTION OF THE FISCAL YEAR 2017-2018 ROAD MAINTENANCE AND REHABILITATION ACCOUNT LOCAL STREETS AND ROADS FUNDING INITIAL REPORT OF ELIGIBLE CITIES AND COUNTIES (RESOLUTION G-17-37)

ISSUE:

Should the California Transportation Commission (Commission) adopt the initial report of cities and counties that are eligible to receive Fiscal Year 2017-2018 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding made available through the enactment of the Road Repair and Accountability Act of 2017, Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017)?

RECOMMENDATION:

Staff recommends that the Commission adopt the Fiscal Year 2017-2018 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Initial Report of Eligible Cities and Counties as provided in <u>Attachment B</u>, and direct staff to transmit the list of eligible jurisdictions to the State Controller.

BACKGROUND:

On April 28, 2017, the Governor signed Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017). To address basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system, SB 1: increases per gallon fuel excise taxes; increases diesel fuel sales taxes and vehicle registration fees; and provides for inflationary adjustments to tax rates in future years.

Beginning November 1, 2017, the State Controller will deposit various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account. A percentage of this new Road Maintenance and Rehabilitation Account funding will be apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code Section 2032(h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and roads system.

SB 1 emphasizes the importance of accountability and transparency in the delivery of California's transportation programs. Therefore, to be eligible for Road Maintenance and Rehabilitation Account funding, statute requires cities and counties to annually provide basic project reporting to

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the Commission for projects anticipated for and funded through the Road Maintenance and Rehabilitation Account.

Statutory Requirements and Reporting Guidelines

Streets and Highways Code Section 2034 outlines specific reporting requirements to the Commission that cities and counties must meet in order to be eligible to receive Road Maintenance and Rehabilitation Account funding, and the responsibility of the Commission to report eligible jurisdictions to the State Controller. Each fiscal year:

- Prior to receiving an apportionment of funds, cities and counties must submit a list of proposed projects to the Commission.
 - All projects proposed must be adopted by resolution by the city council or county board of supervisors at a regular public meeting;
 - The list of proposed projects must include a description and location for each project, a proposed schedule for the project's completion, and the estimated useful life of the improvement;
- The Commission must report to the State Controller the cities and counties that have submitted a project list and are therefore eligible to receive funding.
- Each city or county receiving an apportionment of funds must, upon expenditure, submit documentation to the Commission detailing the expenditure of all funds under the program including a description and location of each completed project, the amount of funds expended, the completion date, if applicable, and the estimated useful life of the improvement.

The Commission, in collaboration with program stakeholders, developed and adopted the <u>Local Streets and Roads Funding Annual Reporting Guidelines</u> which outline the statutory provisions, general policies and procedures for cities and counties to carry out the annual Road Maintenance and Rehabilitation Account project reporting requirements and for the Commission's annual transmittal of a list of eligible cities and counties to the Controller.

Fiscal Year 2017-2018 – Proposed Project Lists and Report of Eligible Jurisdictions

To facilitate complete and consistent submission of proposed project information, the <u>Local Streets</u> and <u>Roads Proposed Project List Template</u> was developed based on statutory requirements and the adopted program guidelines. The template was released in mid-September 2017 and serves as the standard form that cities and counties are required to use when submitting a list of projects to the Commission that are proposed for funding with Road Maintenance and Rehabilitation Account funds pursuant to Streets and Highways Code Section 2034(a).

The proposed project lists are required by statute to include the project's description, location, proposed schedule for completion, and the estimated useful life of the improvement. All projects proposed for funding are also required to be adopted by resolution by the applicable city council or county board of supervisors at a regular public meeting. Pursuant to statute, the proposed project list does not limit the flexibility of an eligible city or county to fund projects in accordance with local needs and priorities so long as the projects are consistent with Road Maintenance and Rehabilitation Account priorities as outlined in Streets and Highways Code Section 2030(b). In the event a city or county chooses to fund a project that is not on the proposed project list, the

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jurisdiction will annually communicate any program changes to the Commission through the project expenditure report that is required to be submitted each fiscal year.

Proposed Project List submittals were due to the Commission on October 16, 2017. Commission staff reviewed submittals and worked with city and county staff to ensure completeness and inclusion of all information and support documentation required by the Streets and Highways Code. Jurisdictions that provided a complete Proposed Project List submittal to the Commission prior to the December 2017 Commission Meeting are listed in <u>Attachment B</u> as eligible to receive an apportionment of funds under this program for Fiscal Year 2017-2018.

Upon Commission adoption, the list of eligible jurisdictions outlined in <u>Attachment B</u> will serve as the initial report of eligible cities and counties and will be transmitted to the State Controller as required by Streets and Highways Code Section 2034(a)(2). The Controller, upon receipt of the initial report, shall apportion funds to eligible cities and counties.

In the event the Commission receives a complete Proposed Project List submittal from a city or county after the transmittal of the initial report to the State Controller, the Commission is required to develop and submit a subsequent report of eligible jurisdictions. After adoption of the initial report in December 2017, if applicable, the Commission will work with cities and counties to collect any outstanding Proposed Project List submittals and adopt a subsequent report of eligible jurisdictions at the January 2018 Commission meeting for issuance to the State Controller.

Pursuant to Streets and Highways Code Section 2034(a)(4), the State Controller will retain a city or county's monthly share of program funds for a period of 90 days from the Commission's adoption of the initial report of eligible entities to allow for receipt of a subsequent report from the Commission of additional eligible jurisdictions. After this 90 day grace period, any funds retained by the Controller will be forfeited by the city or county for that fiscal year and will be reapportioned to the existing eligible cities and counties.

Accountability and Transparency

To facilitate transparency and accountability in the delivery of local streets and roads projects funded through this formula program, an interactive map depicting city and county projects is available at: www.rebuildingca.ca.gov and a statewide list of proposed city and county projects is available on the Commission's website at: www.catc.ca.gov

Additionally, cities and counties are required to annually report project expenditure and completion information to the Commission pursuant to Streets and Highways Code Section 2034(b) and the adopted reporting guidelines.

The Commission is committed to fostering program accountability and transparency through the receipt of proposed project lists and program expenditure reports and by providing aggregated statewide information regarding the use of program funds to the public and the legislature.

Attachments:

- Attachment A: Resolution G-17-37
- <u>Attachment B</u>: Initial Report of Cities and Counties Eligible to Receive FY 17-18 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding

CALIFORNIA TRANSPORTATION COMMISSION

ADOPTION OF THE FISCAL YEAR 2017-2018 ROAD MAINTENANCE AND REHABILITATION ACCOUNT LOCAL STREETS AND ROADS FUNDING INITIAL REPORT OF ELIGIBLE CITIES AND COUNTIES Resolution G-17-37

- **1.1 WHEREAS,** on April 28, 2017, the Governor signed Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017), known as the Road Repair and Accountability Act of 2017 to address basic road maintenance, rehabilitation, and critical safety needs on both the state highway and local streets and road system; and
- 1.2 WHEREAS, beginning November 1, 2017, the State Controller (Controller) will deposit portions of new funding from increases to certain fuel excise and sales taxes and vehicle registration fees into the Road Maintenance and Rehabilitation Account of which a percentage will be continuously apportioned by the Controller by formula pursuant to paragraph (2) of subdivision (h) of Section 2032 of the Streets and Highways Code to eligible cities and counties for basic road maintenance, rehabilitation, and critical safety projects on local streets and roads; and
- **1.3 WHEREAS,** Streets and Highways Code Section 2034(a)(1) requires that prior to receiving an apportionment of Road Maintenance and Rehabilitation Account funds pursuant to paragraph (2) of subdivision (h) of Section 2032 from the Controller in a fiscal year, an eligible city or county shall submit to the California Transportation Commission (Commission) a list of projects proposed to be funded with these funds pursuant to an adopted resolution; and
- 1.4 WHEREAS, Streets and Highways Code Section 2034(a)(2) requires that the Commission shall report to the Controller the cities and counties that have submitted a list of projects as described in this subdivision and that are therefore eligible to receive an apportionment of funds under the program for the applicable fiscal year. The Controller, upon receipt of the report, shall apportion funds to eligible cities and counties; and
- 1.5 WHEREAS, Streets and Highways Code Section 2034(a)(1) specifies that the project list shall not limit the flexibility of an eligible city or county to fund projects in accordance with local needs and priorities, so long as the projects are consistent with Streets and Highways Code Section 2030(b); and
- **1.6 WHEREAS**, the Commission, in consultation with cities, counties, and their representatives as well as the State Controller's Office and other stakeholders, developed and adopted Local Streets and Roads Funding Program Annual Reporting Guidelines to describe the general policies and procedures for carrying out annual project reporting requirements for cities and counties; and
- 1.7 WHEREAS, Commission staff worked collaboratively with city and county representatives to develop and release a standard proposed project list form to facilitate the complete and consistent submission of proposed project information; and

- **1.8 WHEREAS,** Commission staff collected Fiscal Year 2017-2018 proposed project list submittals and support documentation from cities and counties and reviewed submittals to verify completeness and inclusion of all information required by Streets and Highways Code Section 2034(a)(1); and
- **1.9 WHEREAS,** Commission staff compiled a list of cities and counties that provided complete proposed project list submittals and are therefore eligible to receive Fiscal Year 2017 2018 formula apportionments of Road Maintenance and Rehabilitation Account Local Streets and Roads Funding, as reflected in Attachment B, and;
- **1.10 WHEREAS**, the list of jurisdictions in Attachment B is intended to serve as the initial report of eligible cities and counties as required by Streets and Highways Code Section 2034(a)(2).
- 2.1 NOW, THEREFORE, BE IT RESOLVED, that the Commission adopts the attached Fiscal Year 2017 2018 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Initial Report of Eligible Cities and Counties; and
- **2.3 BE IT FURTHER RESOLVED,** that Commission staff is authorized to make minor technical changes as needed to the report; and
- **2.4 BE IT FURTHER RESOLVED,** that the Commission directs staff to transmit the report to the State Controller as required by Streets and Highways Code Section 2034(a)(2).

CALIFORNIA TRANSPORTATION COMMISSION FISCAL YEAR 2017-2018 ROAD MAINTENANCE AND REHABILITATION ACCOUNT LOCAL STREETS AND ROADS FUNDING INITIAL REPORT OF ELIGIBLE CITIES AND COUNTIES

Pursuant to Streets and Highways Code Section 2034, the following cities and counties are eligible to receive an apportionment of funds from the Road Maintenance and Rehabilitation Account (RMRA) during Fiscal Year 2017 – 2018:

ELIGIBLE CITIES

CITY	COUNTY	CITY	COUNTY	CITY	COUNTY
Albany	Alameda	Martinez	Contra Costa	Blue Lake	Humboldt
Berkeley	Alameda	Moraga	Contra Costa	Eureka	Humboldt
Dublin	Alameda	Oakley	Contra Costa	Ferndale	Humboldt
Emeryville	Alameda	Orinda	Contra Costa	Fortuna	Humboldt
Fremont	Alameda	Pinole	Contra Costa	Rio Dell	Humboldt
Hayward	Alameda	Pittsburg	Contra Costa	Trinidad	Humboldt
Newark	Alameda	Pleasant Hill	Contra Costa	Brawley	Imperial
Oakland	Alameda	Richmond	Contra Costa	Calexico	Imperial
Piedmont	Alameda	San Pablo	Contra Costa	Calipatria	Imperial
Pleasanton	Alameda	San Ramon	Contra Costa	El Centro	Imperial
San Leandro	Alameda	Walnut Creek	Contra Costa	Holtville	Imperial
Union City	Alameda	Crescent City	Del Norte	Imperial	Imperial
Amador City	Amador	Placerville	El Dorado	Westmorland	Imperial
lone	Amador	South Lake Tahoe	El Dorado	Bishop	Inyo
Jackson	Amador	Clovis	Fresno	Arvin	Kern
Plymouth	Amador	Coalinga	Fresno	Bakersfield	Kern
Sutter Creek	Amador	Firebaugh	Fresno	California City	Kern
Biggs	Butte	Fowler	Fresno	Delano	Kern
Chico	Butte	Fresno	Fresno	McFarland	Kern
Paradise	Butte	Huron	Fresno	Ridgecrest	Kern
Angels Camp	Calaveras	Kerman	Fresno	Shafter	Kern
Colusa	Colusa	Kingsburg	Fresno	Tehachapi	Kern
Williams	Colusa	Mendota	Fresno	Wasco	Kern
Antioch	Contra Costa	Orange Cove	Fresno	Avenal	Kings
Brentwood	Contra Costa	Reedley	Fresno	Corcoran	Kings
Clayton	Contra Costa	San Joaquin	Fresno	Hanford	Kings
Concord	Contra Costa	Sanger	Fresno	Clearlake	Lake
Danville	Contra Costa	Selma	Fresno	Lakeport	Lake
El Cerrito	Contra Costa	Orland	Glenn	Susanville	Lassen
Hercules	Contra Costa	Willows	Glenn	Agoura Hills	Los Angeles
Lafayette	Contra Costa	Arcata	Humboldt	Alhambra	Los Angeles

An interactive map depicting proposed city and county projects is available at: www.rebuildingca.ca.gov and a statewide list of proposed city and county projects is available on the Commission's website at: www.catc.ca.gov.

CITY	COUNTY	CITY	COUNTY	CITY	COUNTY
Arcadia	Los Angeles	Long Beach	Los Angeles	Fairfax	Marin
Artesia	Los Angeles	Los Angeles	Los Angeles	Larkspur	Marin
Avalon	Los Angeles	Lynwood	Los Angeles	Mill Valley	Marin
Azusa	Los Angeles	Malibu	Los Angeles	Novato	Marin
Baldwin Park	Los Angeles	Manhattan Beach	Los Angeles	Ross	Marin
Bell	Los Angeles	Maywood	Los Angeles	San Anselmo	Marin
Bell Gardens	Los Angeles	Monrovia	Los Angeles	San Rafael	Marin
Bellflower	Los Angeles	Montebello	Los Angeles	Sausalito	Marin
Beverly Hills	Los Angeles	Norwalk	Los Angeles	Tiburon	Marin
Bradbury	Los Angeles	Palos Verdes Estates	Los Angeles	Fort Bragg	Mendocino
Burbank	Los Angeles	Paramount	Los Angeles	Point Arena	Mendocino
Carson	Los Angeles	Pasadena	Los Angeles	Ukiah	Mendocino
Cerritos	Los Angeles	Pico Rivera	Los Angeles	Willits	Mendocino
Claremont	Los Angeles	Pomona	Los Angeles	Atwater	Merced
Commerce	Los Angeles	Rancho Palos Verdes	Los Angeles	Dos Palos	Merced
Compton	Los Angeles	Redondo Beach	Los Angeles	Gustine	Merced
Covina	Los Angeles	Rolling Hills Estates	Los Angeles	Livingston	Merced
Cudahy	Los Angeles	Rosemead	Los Angeles	Los Banos	Merced
Culver City	Los Angeles	San Dimas	Los Angeles	Merced	Merced
Diamond Bar	Los Angeles	San Fernando	Los Angeles	Mammoth Lakes	Mono
Downey	Los Angeles	San Gabriel	Los Angeles	Carmel-by-the-Sea	Monterey
Duarte	Los Angeles	San Marino	Los Angeles	Del Rey Oaks	Monterey
El Monte	Los Angeles	Santa Clarita	Los Angeles	Gonzales	Monterey
El Segundo	Los Angeles	Santa Monica	Los Angeles	Greenfield	Monterey
Gardena	Los Angeles	Sierra Madre	Los Angeles	King City	Monterey
Glendale	Los Angeles	Signal Hill	Los Angeles	Marina	Monterey
Hermosa Beach	Los Angeles	South Gate	Los Angeles	Monterey	Monterey
Hidden Hills	Los Angeles	South Pasadena	Los Angeles	Pacific Grove	Monterey
Huntington Park	Los Angeles	Temple City	Los Angeles	Salinas	Monterey
Inglewood	Los Angeles	Torrance	Los Angeles	Sand City	Monterey
La Cañada Flintridge	Los Angeles	Walnut	Los Angeles	Seaside	Monterey
La Habra Heights	Los Angeles	West Covina	Los Angeles	Soledad	Monterey
La Mirada	Los Angeles	West Hollywood	Los Angeles	American Canyon	Napa
La Puente	Los Angeles	Westlake Village	Los Angeles	Calistoga	Napa
La Verne	Los Angeles	Whittier	Los Angeles	Napa	Napa
Lakewood	Los Angeles	Chowchilla	Madera	St. Helena	Napa
Lancaster	Los Angeles	Madera	Madera	Yountville	Napa
Lawndale	Los Angeles	Belvedere	Marin	Grass Valley	Nevada
Lomita	Los Angeles	Corte Madera	Marin	Truckee	Nevada

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CITY	COUNTY	CITY	COUNTY	CITY	COUNTY
Aliso Viejo	Orange	Portola	Plumas	Chino	S.Bernardino
Anaheim	Orange	Banning	Riverside	Chino Hills	S.Bernardino
Brea	Orange	Beaumont	Riverside	Colton	S.Bernardino
Buena Park	Orange	Blythe	Riverside	Fontana	S.Bernardino
Costa Mesa	Orange	Calimesa	Riverside	Hesperia	S.Bernardino
Cypress	Orange	Canyon Lake	Riverside	Highland	S.Bernardino
Dana Point	Orange	Cathedral City	Riverside	Loma Linda	S.Bernardino
Fountain Valley	Orange	Coachella	Riverside	Montclair	S.Bernardino
Fullerton	Orange	Corona	Riverside	Needles	S.Bernardino
Garden Grove	Orange	Eastvale	Riverside	Ontario	S.Bernardino
Huntington Beach	Orange	Hemet	Riverside	Rancho Cucmnga	S.Bernardino
Irvine	Orange	Indian Wells	Riverside	Redlands	S.Bernardino
La Habra	Orange	Indio	Riverside	Rialto	S.Bernardino
La Palma	Orange	Jurupa Valley	Riverside	Victorville	S.Bernardino
Laguna Beach	Orange	Lake Elsinore	Riverside	Chula Vista	San Diego
Laguna Hills	Orange	Menifee	Riverside	Coronado	San Diego
Laguna Niguel	Orange	Moreno Valley	Riverside	El Cajon	San Diego
Laguna Woods	Orange	Murrieta	Riverside	Encinitas	San Diego
Lake Forest	Orange	Norco	Riverside	Escondido	San Diego
Los Alamitos	Orange	Palm Desert	Riverside	Imperial Beach	San Diego
Mission Viejo	Orange	Palm Springs	Riverside	La Mesa	San Diego
Newport Beach	Orange	Perris	Riverside	Lemon Grove	San Diego
Orange	Orange	Rancho Mirage	Riverside	National City	San Diego
Placentia	Orange	Riverside	Riverside	Oceanside	San Diego
Rancho Santa	Orange	San Jacinto	Riverside	Poway	San Diego
Margarita	Orange	Temecula	Riverside	San Diego	San Diego
San Clemente	Orange	Wildomar	Riverside	San Marcos	San Diego
San Juan Capistrano	Orange	Citrus Heights	Sacramento	Santee	San Diego
Santa Ana	Orange	Elk Grove	Sacramento	Solana Beach	San Diego
Seal Beach	Orange	Folsom	Sacramento	Vista	San Diego
Stanton	Orange	Galt	Sacramento	San Francisco	San Francisco
Tustin	Orange	Isleton	Sacramento	Escalon	San Joaquin
Villa Park	Orange	Rancho Cordova	Sacramento	Lathrop	San Joaquin
Westminster	Orange	Sacramento	Sacramento	Lodi	San Joaquin
Yorba Linda	Orange	Hollister	San Benito	Manteca	San Joaquin
Colfax	Placer	San Juan Bautista	San Benito	Ripon	San Joaquin
Lincoln	Placer	Apple Valley	S.Bernardino	Stockton	San Joaquin
Loomis	Placer	Barstow	S.Bernardino	Tracy	San Joaquin
Roseville	Placer	Big Bear Lake	S.Bernardino	Arroyo Grande	S.Luis Obispo

An interactive map depicting proposed city and county projects is available at: www.rebuildingca.ca.gov and a statewide list of proposed city and county projects is available on the Commission's website at: www.catc.ca.gov.

CITY	COUNTY	CITY	COUNTY	CITY	COUNTY
Atascadero	S.Luis Obispo	Los Altos Hills	Santa Clara	Modesto	Stanislaus
Grover Beach	S.Luis Obispo	Los Gatos	Santa Clara	Newman	Stanislaus
Morro Bay	S.Luis Obispo	Milpitas	Santa Clara	Oakdale	Stanislaus
Pismo Beach	S.Luis Obispo	Morgan Hill	Santa Clara	Patterson	Stanislaus
San Luis Obispo	S.Luis Obispo	Mountain View	Santa Clara	Riverbank	Stanislaus
Atherton	San Mateo	Palo Alto	Santa Clara	Turlock	Stanislaus
Belmont	San Mateo	San Jose	Santa Clara	Waterford	Stanislaus
Brisbane	San Mateo	Santa Clara	Santa Clara	Live Oak	Sutter
Burlingame	San Mateo	Saratoga	Santa Clara	Yuba City	Sutter
Colma	San Mateo	Sunnyvale	Santa Clara	Corning	Tehama
Daly City	San Mateo	Capitola	Santa Cruz	Red Bluff	Tehama
East Palo Alto	San Mateo	Scotts Valley	Santa Cruz	Tehama	Tehama
Foster City	San Mateo	Watsonville	Santa Cruz	Dinuba	Tulare
Half Moon Bay	San Mateo	Anderson	Shasta	Exeter	Tulare
Hillsborough	San Mateo	Redding	Shasta	Farmersville	Tulare
Menlo Park	San Mateo	Shasta Lake	Shasta	Porterville	Tulare
Millbrae	San Mateo	Dorris	Siskiyou	Tulare	Tulare
Pacifica	San Mateo	Montague	Siskiyou	Visalia	Tulare
Portola Valley	San Mateo	Weed	Siskiyou	Woodlake	Tulare
San Bruno	San Mateo	Yreka	Siskiyou	Sonora	Tuolumne
San Carlos	San Mateo	Benicia	Solano	Camarillo	Ventura
San Mateo	San Mateo	Dixon	Solano	Fillmore	Ventura
South San Francisco	San Mateo	Fairfield	Solano	Moorpark	Ventura
Woodside	San Mateo	Rio Vista	Solano	Ojai	Ventura
Buellton	Sta. Barbara	Suisun City	Solano	Oxnard	Ventura
Carpinteria	Sta. Barbara	Vacaville	Solano	Port Hueneme	Ventura
Goleta	Sta. Barbara	Vallejo	Solano	Simi Valley	Ventura
Guadalupe	Sta. Barbara	Cloverdale	Sonoma	Thousand Oaks	Ventura
Lompoc	Sta. Barbara	Cotati	Sonoma	Ventura	Ventura
Santa Barbara	Sta. Barbara	Petaluma	Sonoma	Davis	Yolo
Santa Maria	Sta. Barbara	Rohnert Park	Sonoma	W. Sacramento	Yolo
Solvang	Sta. Barbara	Santa Rosa	Sonoma	Winters	Yolo
Campbell	Santa Clara	Sonoma	Sonoma	Woodland	Yolo
Cupertino	Santa Clara	Windsor	Sonoma	Marysville	Yuba
Gilroy	Santa Clara	Ceres	Stanislaus	Wheatland	Yuba
Los Altos	Santa Clara	Hughson	Stanislaus		

Adoption of the FY 2017-18 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Initial Report of Eligible Cities and Counties: Resolution G-17-37

December 6-7, 2017

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ADDITIONAL ELIGIBLE CITIES AS OF 12/4/17:

CITY	COUNTY	CITY	COUNTY	CITY	COUNTY
Livermore	Alameda	Monterey Park	Los Angeles	Redwood City	San Mateo
Gridley	Butte	Palmdale	Los Angeles	Santa Cruz	Santa Cruz
Oroville	Butte	Rocklin	Placer	Dunsmuir	Siskiyou
Parlier	Fresno	La Quinta	Riverside	Mount Shasta	Siskiyou
Lemoore	Kings	Twentynine Palms	San Bernardino	Tulelake	Siskiyou
Glendora	Los Angeles	Upland	San Bernardino	Healdsburg	Sonoma
Hawthorne	Los Angeles	Paso Robles	San Luis Obispo	Lindsay	Tulare

ELIGIBLE COUNTIES

Alameda	Madera	San Luis Obispo
Alpine	Marin	San Mateo
Amador	Mendocino	Santa Barbara
Butte	Merced	Santa Clara
Calaveras	Modoc	Santa Cruz
Colusa	Mono	Shasta
Contra Costa	Monterey	Sierra
Del Norte	Napa	Siskiyou
El Dorado	Nevada	Solano
Fresno	Orange	Sonoma
Glenn	Placer	Stanislaus
Humboldt	Plumas	Sutter
Imperial	Riverside	Tehama
Inyo	Sacramento	Trinity
Kern	San Benito	Tulare
Kings	San Bernardino	Tuolumne
Lake	San Diego	Ventura
Lassen	San Francisco	Yolo
Los Angeles	San Joaquin	Yuba

ADDITIONAL ELIGIBLE COUNTY AS OF 12/4/17:

Mariposa

Adoption of the FY 2017-18 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Initial Report of Eligible Cities and Counties: Resolution G-17-37 December 6-7, 2017 Reference No. 4.9

In addition, the following cities will be taking council action at a regularly scheduled meeting on or before December 5, 2017 to approve their RMRA funding and project list resolution.

If documentation of this action is provided to the Commission's staff prior to submittal to the Controller of the Initial Report of Cities and Counties Eligible to Receive FY 2017-18 RMRA Local Streets and Roads Funding, these jurisdictions will be included on the report.

In the event documentation is not received prior to submittal of the Initial Report, these jurisdictions will be included in the Subsequent Report of Eligible Cities and Counties presented to the Commission for consideration at the January Commission meeting.

City of Alameda (Alameda County)
City of Desert Hot Springs (Riverside County)
City of Santa Paula (Ventura County)
City of Sebastopol (Sonoma County)
City of Vernon (Los Angeles County)

FY 2017-2018 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding - Outstanding Project List Submittals as of December 5, 2017

Pending Council Action Prior to December Commission Meeting

The following 5 CITIES are expected to take council action to complete their project list submittal by December 5th, and as such are expected to be included in the Initial Report submitted by the Commission to the State Controller's Office in December (pending confirmation of council action):

CITY	COUNTY	
Alameda	Alameda	
Desert Hot Springs	Riverside	
Santa Paula	Ventura	
Sebastopol	Sonoma	
Vernon	Los Angeles	

Submittal in Process:

To date, the following 8 CITIES have submitted a project list to Commission staff and are in the process of completing their submittal. They are expected to establish eligibility at the January 2018 Commission Meeting:

CITY	COUNTY
Industry	Los Angeles
Santa Fe Springs	Los Angeles
South El Monte	Los Angeles
Adelanto	San Bernardino
Grand Terrace	San Bernardino
San Bernardino	San Bernardino
Carlsbad	San Diego
Del Mar	San Diego

No Project List Submitted to Date

To date, the following 13 CITIES have not submitted a project list to Commission staff and are at risk of losing FY 2017-2018 Local Streets and Roads funding if a submittal is not made:

CITY	COUNTY	CITY	COUNTY
Maricopa	Kern	Auburn	Placer
Taft	Kern	Yucca Valley	San Bernardino
Calabasas	Los Angeles	Monte Sereno	Santa Clara
Hawaiian Gardens	Los Angeles	Loyalton	Sierra
Irwindale	Los Angeles	Etna	Siskiyou
Alturas	Modoc	Fort Jones	Siskiyou
Nevada City	Nevada		