

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

PROJECT BUSINESS MATTERS  
Informational Report on Allocations under  
Delegation Authority G-01-06  
Information Item

Prepared By:  
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CTC Meeting: October 3-4, 2001  
Agenda Item: 2.5f.(8)

*Original Signed By*  
\_\_\_\_\_  
MARK LEJA  
Acting Chief Financial Officer  
October 1, 2001

**DELEGATION OF ALLOCATION AUTHORITY**  
**LOCAL ASSISTANCE ALLOCATIONS FOR PLANNING, PROGRAMMING AND**  
**MONITORING FUNDS**  
**RESOLUTION G-01-06 ALLOCATIONS**

**BACKGROUND**

On February 22, 2001, the California Transportation Commission (Commission) delegated to the Department of Transportation (Department) authority to allocate funds by Resolution G-01-06 for Planning, Programming and Monitoring Funds projects. In addition, the Commission delegated to the Department authority to advance the allocation by two years with the approval of the responsible regional agency. This authority allows the local agencies to begin work without waiting for the next Commission meeting to receive an allocation.

These Planning, Programming and Monitoring Funds projects are included in the adopted State Transportation Improvement Program (STIP). The Department reports allocations on a monthly basis consistent with Resolution G-01-06.

**SUMMARY**

Pursuant to the authority granted by Resolution G-01-06, since the last report the Department made nine separate allocations, totaling \$1,647,000, for nine Planning, Programming and Monitoring Funds projects. None of these allocations were made subject to the provisions of AB 872, with a reimbursement effective date up to 12 months prior to the allocation date.

Of the nine allocations, \$1,647,000, all were for projects programmed in Fiscal Year (FY) 2001-2002. Pursuant to the authority for advancing the allocation by two years, there were no allocations made during this report period for projects or project components scheduled for implementation in FY 2002-2003 or 2003-2004. The attached list provides details of the allocations.

As of this report, \$2,376,000 has been allocated this fiscal year. Of this amount, \$2,332,000 is for projects programmed in FY 2001-2002. Another \$35,000 is for advanced allocations from FY 2002-2003 and \$9,000 is for advanced allocations from FY 2003-2004 fiscal year.

Attachment

**STIP FUNDS PLANNING, PROGRAMMING AND MONITORING  
 ALLOCATED BY THE DEPARTMENT UNDER CTC RESOLUTION G-01-06  
 - PPM**

sb45\_r8

Date: 09/10/2001

<b>Project No.</b>	<b>Location</b>	<b>EA</b>	<b>Delegated Allocation No</b>
<b>Allocation Amount</b>	<b>Project Description</b>	<b>PPNO</b>	<b>Request No.</b>
<b>Agency</b>	<b>Comments to CTC</b>	<b>Project ID</b>	<b>State</b>
<b>RTPA</b>	<b>Allocation Date</b>	<b>E&amp;P</b>	<b>Federal</b>
<b>District-County</b>	<b>Advanced Allocation /</b>	<b>PS &amp; E</b>	<b>Total Amount</b>
<b>Legislative Districts</b>	<b>Time Extension</b>	<b>RW</b>	
	<b>Program Year</b>	<b>Const</b>	

1	Plan, program and monitor, programmed year 01/02	924562	
\$8,000	Planning,Programming and Monitoring	2002-12	
Del Norte County Transportation Commission		01-1002P	
Del Norte LTC		1	
01- Del Norte County		PPM02-6130(009)	
		\$0	\$8,000
		\$0	\$0
Senate: 02	Allocation Date:07/02/2001	\$0	\$8,000
Assembly: 01	2002	\$8,000	
2	Plan, program and monitor, programmed year 01/02	924561	
\$107,000	Planning,Programming and Monitoring	2002-8	
Humboldt County Association of Governments		01-2002P	
HCAG		1	
01- Humboldt County		PPM02-6133(009)	
		\$0	\$107,000
		\$0	\$0
Senate: 02	Allocation Date:07/02/2001	\$0	\$107,000
Assembly: 01	2002	\$107,000	
3	Plan, program and monitor in the 2001/2002 programmed year.	924560	
\$60,000	Planning,Programming and Monitoring	2002-7	
Mendocino Council of Governments		01-4002P	
Mendocino COG		1	
01- Mendocino County		PPM02-6140(009)	
		\$0	\$60,000
		\$0	\$0
Senate: 02	Allocation Date:07/02/2001	\$0	\$60,000
Assembly: 01	2002	\$60,000	
4	Plan, program and monitor, programmed year 01/02	924563	
\$52,000	Planning,Programming and Monitoring	2002-19	
Lake County/City Area Planning Council		01-3002P	
LC/CAPC		1	
01- Lake County		PPM02-6136(010)	
		\$0	\$52,000
		\$0	\$0
Senate: 02	Allocation Date:07/03/2001	\$0	\$52,000
Assembly: 01	2002	\$52,000	

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5	Plan, program and monitor - FY 2001/2002	072814	
\$420,000	Planning, Programming and Monitoring	2002-40	
Metropolitan Transportation Commission		04-2144X	
		1	
	This allocation is for MTC's PPM FY 01/02. PPNO's: 2100, 2118, 2127, 2130, 2131, 2140, 2144, 2152, 2156. All PPNO's combined under PPNO 2144X.	PPM02-6084(056)	
		\$0	\$420,000
04- Multi-County		\$0	\$0
		\$0	\$420,000
Senate: 02 03 04 07 08 09 10 11 13	Allocation Date:07/20/2001	\$420,000	
15	2002		
Assembly: 01 06 07 08 11 12 13 14 15 16			
18 19 20 21 22 23 24 27 28			
6	Planning, Programming and Monitoring for Santa Clara County.	072824	
\$104,000	PPM FY 2001/2002	2002-46	
Santa Clara Valley Transportation Authority		04-2255	
MTC		1	
	This allocation addresses the County of Santa Clara's Planning, Programming & Monitoring (PPM) Program for FY 01/02. PPNO: 2255	PPM02-6264(005)	
		\$0	\$104,000
04- Santa Clara County		\$0	\$0
		\$0	\$104,000
Senate: 10 11 13 15	Allocation Date:07/25/2001	\$104,000	
Assembly: 20 21 22 23 24 27 28	2002		
7	Riverside County Transportation Commission	412374	
\$659,000	Planning, Programming and Monitoring	2002-41	
Riverside County Transportation Commission		08-9803	
RCTC		1	
		PPM02-6054(028)	
08- Riverside County		\$0	\$659,000
		\$0	\$0
Senate: 31 36 37	Allocation Date:07/20/2001	\$0	\$659,000
Assembly: 61 64 65 66 80	2002	\$659,000	
8	Mono County Transportation Commission	108754	
\$195,000	2001-2002 plan, programming & monitoring	2002-3	
Mono County Transportation Commission		09-2003	
Mono LTC		1	
		PPM02-6142(004)	
09- Mono County		\$0	\$195,000
		\$0	\$0
Senate: 02	Allocation Date:07/01/2001	\$0	\$195,000
Assembly: 04	2002	\$195,000	

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		<b>Const</b>	

9	FY 2001/2002 Planning, Programming and Monitoring Program.	4A1664		
\$42,000	Planning, Programming and Monitoring	2002-75		
Tuolumne County/Cities Area Planning Council		10-0452		
TC/CAPC		1		
10- Tuolumne County		PPM02-6154(011)		
		\$0	\$42,000	
		\$0	\$0	
Senate: 12	Allocation Date:08/17/2001	\$0	\$42,000	
Assembly: 25	2002	\$42,000		