

2019 Active Transportation Program Workshop (Cycle 4)

2019 ATP – Cycle 4 Proposed Workshop Schedule

Date	Location	Focus
November 3, 2017	Chico	Guidelines
November 9, 2017	Los Angeles	Guidelines
November 16, 2017	Oakland	Guidelines, Applications
November 29, 2017	Fresno	Applications
December 7, 2017	San Bernardino	Applications
January 9, 2018	Monterey	Applications
Week of January 22, 2018	Sacramento	Guidelines and Applications Wrap-up Scoring and Evaluation

Commission Staff Will:

- Consider all comments
- Post workshop materials prior to workshop
- Move the process forward
- Keep a statewide perspective
- Listen
- Care about the Program – a lot

Working Group:

- Be respectful of other viewpoints
- Consider the Greater Good of the program
- Propose ideas in a public setting – when possible
- Trust Commission Staff

Goals for Today:

- Review Workshop Strategy
- Review Discussion Draft
- Listen to Working Group Ideas
- Finalize Schedule

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Discussion Draft Guidelines Review

- 2019 ATP Schedule (pg. 2)
 - **Suggested changes**
 - **April 19 – MPO guidelines to Commission**
 - **June 15 – Applications to Caltrans**
- Programming Cycle (pg. 3)
- Distribution - \$4 million to CCC (pg. 4)
- Active Transportation Plan Components
– move to appendix (pg. 4)

Discussion Draft Guidelines Review

- Funding Restrictions (pg. 5)
 - Cap on applications
 - No cap but applicants must prioritize
 - No cap undermines competitive program
- Federal-aid Eligible (pg. 7)
 - Designate state only funds
- Regional Definitions of DAC (pg. 10)
 - Keep regional definition but refine language
- New Project Categories (pg. 11)

Discussion Draft Guidelines Review

- Five Different Project Applications (pg. 14)
- MPO Supplemental Call (pg. 14)
- MPO Checklist and programming template (pg. 15)
- Screen for Appropriate Application (pg. 15)
 - **Electronic Application will cover**

Discussion Draft Guidelines Review

- Committed/Uncommitted Funds (pg. 17)
- Program Amendments (pg. 18)
- FTA Transfers (pg. 20)
- Letter of No Prejudice (pg. 21)

Discussion Draft Guidelines Review

- Timely Use of Funds (pg. 21)
- Project Savings (pg. 24)
- Project Reporting (pg. 27)
- Project Signage (pg. 28)

Discussion Draft Guidelines Review

- Other Topics
 - Better Define Non-Infrastructure Start-up Project (pg. 7)
 - Set aside for large network projects
 - Timely Use of Funds (pg. 21)
 - Allocation extension – 12 months