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## CALIFORNIA TRANSPORTATION COMMISSION

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October 21, 2020

Evelyn Calderon-Yee

Chief - Bureau of Payments, Local Government Programs and Services Division

Office of State Controller Betty T. Yee

3301 C Street, Suite 740

Sacramento, CA 95816

Re: Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding - Subsequent Report of Eligible Cities

Dear Ms. Calderon-Yee:

The California Transportation Commission (Commission) adopted the Initial Report of Eligible Cities and Counties for Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account Local Streets and Roads funding on August 12, 2020. At that time, 18 cities were unable to obtain eligibility prior to Commission action and were not included in the adopted initial report transmitted to the State Controller's Office on August 13, 2020.

Subsequently, the remaining 18 cities submitted the necessary information required for eligibility pursuant to Streets and Highways Code Section 2034 and the 2019 Local Streets and Roads Funding Program Reporting Guidelines. The Commission deemed these 18 cities eligible to receive Fiscal Year 2020-21 program funding on October 21, 2020.

Evelyn Calderon-Yee

RE: Fiscal Year 2020-21 Subsequent Eligibility Report of Eligible Cities

October 21, 2020

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The cities reflected in the attachment met the following program reporting requirements:

- Submitted a list of projects, adopted by resolution, expected to be funded with the fiscal year program funds for which eligibility is sought; and
- The resolution was adopted by the applicable city council at a regular public meeting; and
- Each project on a list adopted included a project description, location detail, useful life, and schedule.

Attached please find the memorandum and resolution documenting the Commission's action on October 21, 2020, whereby the remaining 18 cities were deemed eligible to receive program funding. The 18 eligible jurisdictions are reflected in Attachment B of the staff report.

This letter serves as the transmittal of the adopted Subsequent Report of Eligible Cities for Fiscal Year 2020-21. For your convenience, staff will provide this information to you electronically.

If you have any questions or need any additional information, please do not hesitate to contact Alicia Sequeira Smith at (916) 651-6143 or [alicia.sequeira@catc.ca.gov](mailto:alicia.sequeira@catc.ca.gov).

Sincerely,



MITCH WEISS  
Executive Director

Attachments:

- Commission Memorandum and Resolution Adopting the Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Subsequent Report of Eligible Cities

cc: Commissioners, California Transportation Commission  
Betty T. Yee, California State Controller

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: October 21-22, 2020



From: MITCH WEISS, Executive Director

Reference Number: 4.20, Action

Prepared By: Zack Taylor  
Program Analyst

Published Date: October 9, 2020

**Subject:** Adoption of the FY 2020-21 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Subsequent Report of Eligible Cities Resolution G-20-75

## Recommendation:

Staff recommends the California Transportation Commission (Commission) adopt the Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Subsequent Report of Eligible Cities as provided in Attachment B, and direct staff to transmit the list of eligible jurisdictions to the State Controller (Controller).

## Issue:

The Commission must submit the adopted Local Streets and Roads Subsequent Report of Eligible Cities to the Controller on or by October 31, 2020 for the cities to start receiving monthly formulaic apportionment disbursements from the Controller in November 2020.

The Commission adopted the Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Initial Report of Eligible Cities and Counties on August 12, 2020. The initial report, reflecting eligibility for 521 jurisdictions (463 cities and 58 counties) out of 539 jurisdictions, was transmitted to the Controller on August 13, 2020. The disbursement of monthly formulaic program apportionments for the initial eligible jurisdictions began in September 2020.

The adopted initial report of eligibility identified 18 cities that did not provide a complete project list and resolution to the Commission by July 15, 2020, in accordance with statute and the Commission's adopted 2019 Local Streets and Roads Funding Program Guidelines.

The Commission received complete submittals from the remaining 18 cities that did not receive initial eligibility at the August 12, 2020 Commission meeting. These additional 18 cities, now deemed eligible for funding, are identified in the Fiscal Year 2020-21 Subsequent Report of Eligible Cities (Attachment B).

For a jurisdiction to be eligible to receive an apportionment of Local Streets and Roads Program funding, a jurisdiction must adopt, by resolution, a list of projects expected to be funded with the fiscal year program funds for which eligibility is sought. For the 18 cities to be included in the Fiscal Year 2020-21 subsequent eligibility report, the cities were required to submit their list and resolution to the Commission no later than September 30, 2020. Commission staff worked closely with all 18 cities to ensure their complete project list and resolution were submitted by the deadline.

With the adoption of the Subsequent Report of Eligible Cities, all 539 jurisdictions (481 cities and 58 counties) will be deemed eligible for Fiscal Year 2020-21 funding.

**Background:**

On April 28, 2017, Governor Brown signed Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017). A percentage of the Road Maintenance and Rehabilitation Account funding created by SB 1 is apportioned by formula and disbursed monthly by the Controller's Office 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.

To achieve funding eligibility, jurisdictions are required by statute and the 2019 Local Streets and Road Funding Program Guidelines, to submit a list of projects adopted by resolution to the Commission. Each proposed project must include a project description, location detail, useful life, and schedule. The list of proposed projects submitted to the Commission must be adopted by a city or county at a regular public meeting.

Pursuant to Streets and Highways Code Section 2034, eligible jurisdictions are required to submit their list of adopted projects each year in order to be included in the initial or subsequent eligibility report presented to the Commission.

As a result of the declared State of Emergency in California resulting from COVID-19, the Commission adopted a one-time amendment to the Local Streets and Roads Funding Program schedule for Fiscal Year 2020-21 eligibility, extending the Subsequent Eligibility due date from August 1, 2020 to September 30, 2020.

Cities and counties that receive funds are required to submit annually an expenditure report. Fiscal Year 2019-20 Expenditure Reports are due to the Commission by December 1, 2020, to account for all program funds received and spent in the fiscal year.

**Attachments:**

- Attachment A: Resolution G-20-75
- Attachment B: Subsequent Report of Cities Eligible to Receive Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account Local Streets and Roads Program Funding

**CALIFORNIA TRANSPORTATION COMMISSION**  
**Adoption of The Fiscal Year 2020-21 Road Maintenance and Rehabilitation**  
**Account Local Streets and Roads Funding**  
**Subsequent Report of Eligible Cities and Counties**

**RESOLUTION G-20-75**

- 1.1 **WHEREAS**, on April 28, 2017, Governor Brown 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, portions of new funding from increases to certain fuel excise and sales taxes and vehicle registration fees were deposited into the Road Maintenance and Rehabilitation Account, and a percentage of this new funding is apportioned monthly by formula by the State Controller 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 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 State 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 the 2019 Local Streets and Roads Funding Program Annual Reporting Guidelines adopted by the Commission on August 15, 2018, revising the detail and process for the project list submittal and project expenditure reporting; and
  - 1.7 **WHEREAS**, Commission staff collected the Fiscal Year 2020-21 project list resolution submittals from cities and counties as required by Streets and Highways Code Section 2034(a)(1); and
  - 1.8 **WHEREAS**, Commission staff (per Streets and Highways Code Section 2034(a)(1)) reviewed submittals for completeness, Commission staff did not select or authorize the projects listed; and
  - 1.9 **WHEREAS**, on August 12, 2020, the Commission adopted the Initial Report of Eligible Cities and Counties including 463 cities and 58 counties. The eligible cities and counties provided complete project list resolution submittals and were therefore deemed eligible by the Commission to receive Fiscal Year 2020-21 monthly formula apportionments of Road Maintenance and Rehabilitation Account Local Streets and Roads Funding; and
  - 1.10 **WHEREAS**, the remaining 18 cities whose complete project list resolution submittals were not received by July 15, 2020 deadline and whose eligibility to receive Fiscal Year 2020-21 monthly formulaic program apportionments could not be determined; and
  - 1.11 **WHEREAS**, the remaining 18 cities provided the Commission their complete project list resolution by September 30, 2020 and were found eligible to receive Fiscal Year 2020-21 monthly formula apportionments, as reflected in the Subsequent Report of Eligible Cities (Attachment B); and
  - 1.12 **WHEREAS**, Attachment B is intended to serve as the subsequent report of eligible cities as required by Streets and Highways Code Section 2034(a)(2), for transmittal to the State Controller.
- 2.1 **NOW, THEREFORE, BE IT RESOLVED**, that the Commission adopts the attached Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account Local Streets and Roads Funding Subsequent Report of Eligible Cities; and

- 2.2 **BE IT FURTHER RESOLVED**, that Commission staff is authorized to make minor technical changes as needed to the report; and
- 2.3 **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 2020-21  
 ROAD MAINTENANCE AND REHABILITATION ACCOUNT  
 LOCAL STREETS AND ROADS FUNDING PROGRAM  
 ADOPTED SUBSEQUENT REPORT OF ELIGIBLE CITIES**

Pursuant to Streets and Highways Code Section 2034, the cities listed below provided the Commission their complete project list resolutions submittals by the September 30, 2020 due date and are eligible for Fiscal Year 2020-21 funding.

A list of projects submitted by the eligible cities and counties is available on the Commission's website at: [www.catc.ca.gov/programs/sb1/local-streets-roads-program](http://www.catc.ca.gov/programs/sb1/local-streets-roads-program)

**ELIGIBLE CITIES**

<b>City</b>	<b>County</b>	<b>Projects</b>	<b>City</b>	<b>County</b>	<b>Projects</b>
Amador City	Amador	2	American Canyon	Napa	1
California City	Kern	1	Blythe	Riverside	1
Maricopa	Kern	1	Riverside	Riverside	2
Avenal	Kings	1	Grand Terrace	San Bernardino	1
Bradbury	Los Angeles	1	Portola Valley	San Mateo	1
La Puente	Los Angeles	1	Redwood City	San Mateo	3
Torrance	Los Angeles	1	Anderson	Shasta	2
Alturas	Modoc	2	Montague	Siskiyou	1
Gonzales	Monterey	1			
King City	Monterey	2			

**SUMMARY OF ALL ELIGIBLE CITIES AND COUNTIES**

Total Fiscal Year 2020-21 Eligibility (Initial and Subsequent Eligibility)

<b>Cities Eligible</b>	<b>Proposed Projects</b>	<b>Counties Eligible</b>	<b>Proposed Projects</b>	<b>Total Cities &amp; Counties</b>	<b>Total Proposed Projects</b>
481	1,200	58	1,041	539	2,241