

Summary of Inactive Projects Listed by Local Agency Review Period - 01/01/09-03/31/09

Responsible Agency	# of Projects	# of Obligations	Federal Funds	Unexpended Funds	% of Agency's Federal Funds Unexpended	% of Total Unexpended Funds
Alameda County	2	5	\$13,907,088.00	\$10,007,088.00	72.0%	9.1%
American Canyon	1	1	\$200,000.00	\$200,000.00	100.0%	0.2%
Bakersfield	3	4	\$3,411,641.00	\$2,807,814.26	82.3%	2.5%
Baldwin Park	1	2	\$439,594.00	\$56,885.63	12.9%	0.1%
Beaumont	1	1	\$519,714.00	\$188,696.25	36.3%	0.2%
Belmont	2	3	\$239,000.00	\$144,500.00	60.5%	0.1%
Brea	2	2	\$51,587.00	\$51,587.00	100.0%	0.0%
Burbank	1	1	\$1,286,416.00	\$1,286,416.00	100.0%	1.2%
California City	1	1	\$169,059.00	\$19,809.82	11.7%	0.0%
Caltrans	6	6	\$27,882,715.00	\$7,610,589.94	27.3%	6.9%
Camarillo	1	1	\$93,679.00	\$93,679.00	100.0%	0.1%
Carpinteria	1	1	\$309,854.00	\$295,773.31	95.5%	0.3%
Cerritos	1	2	\$2,315,238.00	\$80,490.03	3.5%	0.1%
Clovis	2	2	\$1,280,092.00	\$1,246,795.41	97.4%	1.1%
Colusa County	1	2	\$769,518.00	\$716,024.09	93.0%	0.6%
Commerce	1	2	\$398,246.00	\$121,399.19	30.5%	0.1%
Compton	1	1	\$3,518,142.00	\$3,189,581.82	90.7%	2.9%
Concord	1	1	\$6,000,000.00	\$100,171.52	1.7%	0.1%
Corona	1	1	\$671,000.00	\$336,639.59	50.2%	0.3%
Corte Madera	1	1	\$80,000.00	\$80,000.00	100.0%	0.1%
Council of Fresno County Governments	2	2	\$446,033.00	\$107,217.10	24.0%	0.1%
Culver City	1	3	\$87,020.00	\$87,020.00	100.0%	0.1%
Del Norte County	1	1	\$4,995,747.00	\$112,274.93	2.2%	0.1%
Delano	1	3	\$1,217,423.00	\$17,688.29	1.5%	0.0%
Diamond Bar	1	2	\$673,596.00	\$673,596.00	100.0%	0.6%
El Centro	1	2	\$106,000.00	\$103,831.02	98.0%	0.1%
El Dorado County	1	1	\$160,000.00	\$148,204.49	92.6%	0.1%
Elk Grove	1	2	\$622,456.00	\$538,000.00	86.4%	0.5%
Encinitas	1	2	\$288,400.00	\$144,200.00	50.0%	0.1%
Fairfield	1	1	\$360,000.00	\$170,537.81	47.4%	0.2%
Folsom	2	2	\$781,540.00	\$457,452.95	58.5%	0.4%
Fremont	1	1	\$312,000.00	\$29,220.55	9.4%	0.0%
Fresno	3	7	\$1,045,989.00	\$882,804.61	84.4%	0.8%
Fresno County	2	5	\$1,392,105.00	\$721,734.30	51.8%	0.7%
Fullerton	1	1	\$240,673.00	\$86,825.46	36.1%	0.1%
Gilroy	1	1	\$2,500,000.00	\$50,000.00	2.0%	0.0%
Glendale	3	3	\$12,731,884.00	\$827,060.00	6.5%	0.7%
Glendora	1	1	\$184,000.00	\$18,400.00	10.0%	0.0%
Grand Terrace	1	4	\$378,895.00	\$222,071.01	58.6%	0.2%
Hermosa Beach	1	1	\$762,000.00	\$719,363.96	94.4%	0.7%
Highland	2	3	\$1,020,695.00	\$636,313.55	62.3%	0.6%
Indio	1	1	\$553,240.00	\$553,240.00	100.0%	0.5%
Kern County	2	2	\$1,705,545.00	\$878,444.08	51.5%	0.8%
Kingsburg	1	2	\$311,898.00	\$103,168.02	33.1%	0.1%
Laguna Beach	1	1	\$36,672.00	\$14,125.41	38.5%	0.0%

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Laguna Hills	1	1	\$673,980.00	\$673,980.00	100.0%	0.6%
Lake County	1	1	\$32,282.00	\$32,282.00	100.0%	0.0%
Lake Elsinore	1	2	\$710,892.00	\$129,924.52	18.3%	0.1%
Lassen County	2	2	\$96,000.00	\$62,182.17	64.8%	0.1%
Lincoln	1	1	\$1,500,140.00	\$1,395,232.00	93.0%	1.3%
Long Beach	3	4	\$1,479,000.00	\$1,220,023.95	82.5%	1.1%
Los Angeles	6	10	\$49,316,435.00	\$14,820,716.41	30.1%	13.4%
Los Angeles County	7	10	\$5,866,435.00	\$1,478,845.20	25.2%	1.3%
Los Angeles County Metropolitan Transportation Authority	1	2	\$2,901,800.00	\$2,901,800.00	100.0%	2.6%
Madera County	3	5	\$1,255,668.00	\$656,754.73	52.3%	0.6%
Mendota	1	1	\$22,500.00	\$8,080.86	35.9%	0.0%
Metropolitan Transportation Commission	1	1	\$5,300,000.00	\$249,462.69	4.7%	0.2%
Modesto	1	3	\$400,236.00	\$317,600.00	79.4%	0.3%
Mono County	1	1	\$105,350.00	\$105,350.00	100.0%	0.1%
Monterey County	1	4	\$5,533,244.00	\$65,488.67	1.2%	0.1%
Monterey Park	1	1	\$88,530.00	\$1,393.01	1.6%	0.0%
Napa	1	2	\$122,613.00	\$56,216.15	45.8%	0.1%
Newark	1	1	\$19,800.00	\$19,800.00	100.0%	0.0%
Norco	1	1	\$66,397.00	\$33,030.28	49.7%	0.0%
Oxnard	2	4	\$1,922,001.00	\$1,779,001.02	92.6%	1.6%
Pacifica	1	1	\$405,000.00	\$405,000.00	100.0%	0.4%
Pasadena	3	3	\$6,696,064.00	\$5,789,945.03	86.5%	5.2%
Placentia	1	1	\$3,542,971.00	\$3,542,971.00	100.0%	3.2%
Placer County	2	4	\$2,876,000.00	\$236,839.46	8.2%	0.2%
Poway	1	1	\$290,000.00	\$13,786.77	4.8%	0.0%
Reedley	1	1	\$161,514.00	\$147,804.02	91.5%	0.1%
Richmond	3	4	\$3,086,700.00	\$1,734,345.86	56.2%	1.6%
Riverside	1	1	\$283,168.00	\$283,168.00	100.0%	0.3%
Riverside County Transportation Commission	1	1	\$4,221,771.00	\$84,435.75	2.0%	0.1%
Rocklin	1	1	\$546,480.00	\$141,920.32	26.0%	0.1%
Sacramento	4	7	\$6,673,125.00	\$238,021.59	3.6%	0.2%
San Bernardino County	1	1	\$12,000.00	\$12,000.00	100.0%	0.0%
San Diego Association of Governments	2	3	\$13,856,145.00	\$1,230,145.15	8.9%	1.1%
San Diego County	34	34	\$941,197.00	\$941,197.00	100.0%	0.9%
San Fernando	2	2	\$141,346.95	\$41,022.69	29.0%	0.0%
San Francisco County	3	4	\$4,328,143.00	\$4,008,482.90	92.6%	3.6%
San Gabriel Valley Council of Governments	1	3	\$40,069,701.00	\$146,201.88	0.4%	0.1%
San Juan Capistrano	1	1	\$19,000.00	\$19,000.00	100.0%	0.0%
San Leandro	1	1	\$623,629.00	\$623,629.00	100.0%	0.6%
Santa Barbara County	1	1	\$400,000.00	\$20,015.24	5.0%	0.0%
Santa Clara County	1	1	\$282,120.00	\$105,485.91	37.4%	0.1%
Santa Clarita	1	1	\$262,934.00	\$7,504.00	2.9%	0.0%

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Santa Cruz	1	5	\$1,563,942.00	\$1,185,259.08	75.8%	1.1%
Santa Fe Springs	1	3	\$294,857.00	\$42,885.80	14.5%	0.0%
Sebastopol	1	1	\$150,000.00	\$150,000.00	100.0%	0.1%
Shafter	1	1	\$349,000.00	\$148,168.58	42.5%	0.1%
Sierra County	1	1	\$67,557.00	\$67,557.00	100.0%	0.1%
Simi Valley	1	1	\$929,565.00	\$929,565.00	100.0%	0.8%
Sonoma County	2	4	\$4,404,219.00	\$56,852.99	1.3%	0.1%
South Pasadena	3	3	\$12,420,414.00	\$11,450,197.05	92.2%	10.4%
Stanislaus County	1	1	\$540,033.00	\$372,889.09	69.0%	0.3%
Stockton	4	8	\$6,527,922.00	\$3,639,712.21	55.8%	3.3%
Sunnyvale	1	1	\$471,870.00	\$74,423.92	15.8%	0.1%
United States Forest Service	2	3	\$1,055,600.00	\$961,670.37	91.1%	0.9%
Ventura County	2	2	\$7,196,406.00	\$6,505,153.14	90.4%	5.9%
Vernon	1	5	\$1,179,330.00	\$994,896.70	84.4%	0.9%
Visalia	1	2	\$407,238.00	\$388,694.24	95.4%	0.4%
Walnut Creek	1	1	\$540,000.00	\$540,000.00	100.0%	0.5%
Westlake Village	1	1	\$187,040.00	\$23,786.10	12.7%	0.0%
Yucaipa	1	1	\$43,000.00	\$43,000.00	100.0%	0.0%
Total:	195	272	\$301,916,698.95	\$110,291,530.90	36.5%	100.0%