

Summary of Inactive Projects listed by Local Agency Review Period - 7/1/08 - 9/30/08

Responsible Agency	# of Projects	# of Obligations	Federal Funds	Unexpended Funds	% of Agency's Federal Funds Unexpended	% of Total Unexpended Funds
Albany	1	1	\$97,000.00	\$10,000.02	10.31%	0.00%
American Canyon	1	1	\$200,000.00	\$200,000.00	100.00%	0.06%
Anaheim	1	1	\$754,369.00	\$754,369.00	100.00%	0.21%
Arvin	1	1	\$508,527.00	\$508,527.00	100.00%	0.14%
Atascadero	1	2	\$212,000.00	\$212,000.00	100.00%	0.06%
Bakersfield	3	5	\$23,725,657.00	\$23,725,657.00	100.00%	6.58%
Bellflower	1	1	\$1,289,882.00	\$1,289,882.00	100.00%	0.36%
Brentwood	1	2	\$875,901.00	\$95,033.13	10.85%	0.03%
Calipatria	1	2	\$667,711.00	\$14,000.00	2.10%	0.00%
Caltrans	19	28	\$226,963,769.00	\$135,989,215.23	59.92%	37.70%
Camarillo	1	1	\$93,679.00	\$93,679.00	100.00%	0.03%
Carlsbad	3	5	\$12,121,736.00	\$1,217,264.59	10.04%	0.34%
Carpinteria	1	1	\$168,207.00	\$1,285.44	0.76%	0.00%
Carson	1	2	\$619,709.00	\$571,088.33	92.15%	0.16%
Central Union School District	1	1	\$450,000.00	\$29,067.58	6.46%	0.01%
Chico	1	1	\$2,288,500.00	\$2,142,778.91	93.63%	0.59%
Chula Vista	1	5	\$14,973,497.00	\$353,748.71	2.36%	0.10%
Clovis	2	5	\$1,116,723.00	\$967,078.57	86.60%	0.27%
Colfax	1	1	\$50,000.00	\$35,000.00	70.00%	0.01%
Concord	1	3	\$534,000.00	\$10,765.98	2.02%	0.00%
Contra Costa County	2	3	\$2,564,416.00	\$1,854,464.50	72.32%	0.51%
Cotati	1	1	\$590,016.00	\$590,016.00	100.00%	0.16%
Covina	1	1	\$105,000.00	\$105,000.00	100.00%	0.03%
East Bay Regional Park District	1	2	\$250,000.00	\$180,434.26	72.17%	0.05%
El Centro	1	1	\$132,942.00	\$18,841.96	14.17%	0.01%
El Dorado County	1	2	\$1,006,585.00	\$1,006,585.00	100.00%	0.28%
El Dorado County Transportation Commission	1	1	\$4,329,000.00	\$1,154,714.85	26.67%	0.32%
Elk Grove	1	1	\$1,058,163.00	\$1,058,163.00	100.00%	0.29%
Fairfax	2	2	\$249,000.00	\$241,687.30	97.06%	0.07%
Fairfield	1	1	\$500,000.00	\$500,000.00	100.00%	0.14%
Folsom	2	3	\$1,633,000.00	\$1,234,274.21	75.58%	0.34%
Fountain Valley	3	3	\$2,369,898.00	\$2,369,898.00	100.00%	0.66%
Fresno	2	2	\$2,784,300.00	\$2,784,300.00	100.00%	0.77%
Fresno County	2	5	\$593,351.00	\$560,480.25	94.46%	0.16%
Fullerton	3	3	\$1,553,797.00	\$1,553,797.00	100.00%	0.43%
Galt	1	1	\$125,000.00	\$125,000.00	100.00%	0.03%
Garden Grove	1	2	\$3,705,502.00	\$1,955,285.98	52.77%	0.54%
Glendale	4	5	\$16,055,053.00	\$4,246,612.12	26.45%	1.18%
Golden Gate Bridge, Highway And Transportation District	1	1	\$256,000.00	\$5,820.00	2.27%	0.00%
Highland	1	1	\$531,800.00	\$531,800.00	100.00%	0.15%
Hollister	1	2	\$500,000.00	\$500,000.00	100.00%	0.14%
Hughson	1	2	\$219,738.00	\$219,738.00	100.00%	0.06%
Huntington Beach	3	3	\$2,772,555.00	\$2,387,254.11	86.10%	0.66%
Huron	1	3	\$95,959.00	\$32,712.03	34.09%	0.01%
Indio	1	1	\$270,000.00	\$20,149.34	7.46%	0.01%
Inglewood	2	3	\$2,178,511.00	\$1,033,850.14	47.46%	0.29%

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Inyo County	1	1	\$145,310.00	\$25,119.54	17.29%	0.01%
Irvine	5	6	\$10,204,174.00	\$3,887,139.03	38.09%	1.08%
Kern County	2	2	\$6,922,234.00	\$6,922,234.00	100.00%	1.92%
Kern County Superintendent of School	1	1	\$1,100,000.00	\$272,899.08	24.81%	0.08%
Kings County	2	2	\$24,253.00	\$3,817.82	15.74%	0.00%
Kingsburg	2	2	\$346,637.00	\$346,637.00	100.00%	0.10%
La Canada Flintridge	1	2	\$394,471.00	\$394,471.00	100.00%	0.11%
La Mesa	1	1	\$49,400.00	\$49,400.00	100.00%	0.01%
La Palma	1	1	\$139,366.00	\$139,366.00	100.00%	0.04%
Laguna Hills	1	1	\$725,809.00	\$725,809.00	100.00%	0.20%
Lake Elsinore	1	2	\$710,892.00	\$129,924.52	18.28%	0.04%
Lawndale	1	3	\$605,000.00	\$78,611.46	12.99%	0.02%
Lodi	1	1	\$59,321.09	\$832.41	1.40%	0.00%
Loma Linda	1	1	\$4,753,795.00	\$4,753,795.00	100.00%	1.32%
Long Beach	3	3	\$1,265,538.00	\$1,009,824.88	79.79%	0.28%
Los Angeles	17	20	\$21,058,993.00	\$9,269,327.60	44.02%	2.57%
Los Angeles County	19	24	\$22,935,414.00	\$13,345,173.53	58.19%	3.70%
Lynwood	1	1	\$792,841.00	\$308,295.55	38.88%	0.09%
Madera County	1	1	\$88,749.00	\$41,270.99	46.50%	0.01%
Mariposa County	1	1	\$13,900.00	\$8,374.28	60.25%	0.00%
Martinez	1	2	\$63,000.00	\$51,991.02	82.53%	0.01%
Mendocino County	1	1	\$200,000.00	\$166,064.00	83.03%	0.05%
Merced County Association of Governments	2	3	\$342,580.00	\$342,580.00	100.00%	0.09%
Metropolitan Transportation Commission	2	2	\$5,740,000.00	\$689,462.69	12.01%	0.19%
Modesto	2	3	\$1,164,118.00	\$1,067,000.00	91.66%	0.30%
Monterey County	1	1	\$517,109.00	\$517,109.00	100.00%	0.14%
Moorpark	1	1	\$500,000.00	\$500,000.00	100.00%	0.14%
Napa	1	5	\$12,106,814.00	\$11,101,139.56	91.69%	3.08%
Napa County	2	2	\$1,401,046.00	\$1,401,046.00	100.00%	0.39%
National City	1	3	\$2,000,240.00	\$1,292,000.04	64.59%	0.36%
Nevada County	1	2	\$450,962.00	\$450,962.00	100.00%	0.13%
Oakdale	1	1	\$500,000.00	\$500,000.00	100.00%	0.14%
Oakland	1	1	\$885,300.00	\$46,407.55	5.24%	0.01%
Oceanside	1	1	\$544,477.00	\$538,995.83	98.99%	0.15%
Ojai	1	3	\$186,000.00	\$151,473.30	81.44%	0.04%
Ontario	1	1	\$500,000.00	\$500,000.00	100.00%	0.14%
Orange County	2	2	\$446,137.00	\$446,137.00	100.00%	0.12%
Orinda	1	2	\$119,857.00	\$119,857.00	100.00%	0.03%
Oroville	1	3	\$1,222,000.00	\$1,108,032.89	90.67%	0.31%
Palo Alto	2	2	\$1,673,000.00	\$1,084,981.73	64.85%	0.30%
Pasadena	1	1	\$133,461.00	\$63,131.05	47.30%	0.02%
Pinole	1	4	\$2,376,537.31	\$10,000.00	0.42%	0.00%
Placentia	1	1	\$1,082,000.00	\$1,082,000.00	100.00%	0.30%
Placer County	3	6	\$4,222,000.00	\$1,436,839.46	34.03%	0.40%
Placerville	1	1	\$951,697.00	\$148,163.21	15.57%	0.04%
Port Of Oakland	1	1	\$1,750,000.00	\$1,750,000.00	100.00%	0.49%

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Porterville	1	1	\$4,426.00	\$729.18	16.47%	0.00%
Rancho Cordova	1	1	\$840,719.00	\$840,719.00	100.00%	0.23%
Redding	3	3	\$1,384,333.00	\$1,384,333.00	100.00%	0.38%
Redwood City	1	1	\$900,000.00	\$900,000.00	100.00%	0.25%
Reedley	1	2	\$75,669.00	\$58,715.27	77.59%	0.02%
Richmond	3	4	\$4,073,000.00	\$2,179,540.22	53.51%	0.60%
Ridgecrest	1	1	\$885,300.00	\$470,193.49	53.11%	0.13%
Riverbank	1	1	\$232,430.00	\$9.51	0.00%	0.00%
Riverside	2	2	\$1,483,928.00	\$1,267,279.75	85.40%	0.35%
Riverside County	1	2	\$1,101,067.00	\$1,101,067.00	100.00%	0.31%
Riverside County Transportation Commission	1	1	\$39,720,898.00	\$8,524,978.38	21.46%	2.36%
Rocklin	1	1	\$855,532.00	\$855,532.00	100.00%	0.24%
Roseville	1	1	\$630,630.00	\$584,980.00	92.76%	0.16%
Sacramento	4	10	\$5,711,932.00	\$3,076,287.36	53.86%	0.85%
Sacramento Area Council of Governments	1	1	\$4,000,000.00	\$4,000,000.00	100.00%	1.11%
San Benito County	1	1	\$796,770.00	\$796,770.00	100.00%	0.22%
San Bernardino County	2	4	\$66,500.00	\$66,500.00	100.00%	0.02%
San Diego	2	4	\$3,431,345.00	\$3,431,345.00	100.00%	0.95%
San Diego Association of Governments	1	1	\$2,724,000.00	\$1,106,856.39	40.63%	0.31%
San Diego County	5	6	\$709,131.00	\$631,734.52	89.09%	0.18%
San Fernando	1	1	\$189,000.00	\$110,001.70	58.20%	0.03%
San Francisco County Governments	1	1	\$1,288,050.00	\$1,288,050.00	100.00%	0.36%
San Francisco County Governments	3	6	\$57,176,984.00	\$10,930,334.44	19.12%	3.03%
San Joaquin County	2	3	\$3,962,458.00	\$3,862,458.00	97.48%	1.07%
San Jose	1	3	\$3,699,581.00	\$2,806,934.79	75.87%	0.78%
San Juan Capistrano	1	1	\$538,890.00	\$538,890.00	100.00%	0.15%
San Luis Obispo	1	1	\$4,690,947.00	\$93,818.94	2.00%	0.03%
San Luis Obispo County	1	1	\$200,000.00	\$200,000.00	100.00%	0.06%
San Rafael	1	1	\$662,000.00	\$662,000.00	100.00%	0.18%
Santa Ana	2	2	\$221,000.00	\$142,789.23	64.61%	0.04%
Santa Barbara County	1	1	\$1,815,571.00	\$1,539,357.41	84.79%	0.43%
Santa Clarita	2	2	\$352,530.00	\$98,530.00	27.95%	0.03%
Santa Cruz County	4	6	\$8,446,877.00	\$2,069,031.04	24.49%	0.57%
Sausalito	1	1	\$102,000.00	\$102,000.00	100.00%	0.03%
Shafter	1	1	\$349,000.00	\$148,168.58	42.46%	0.04%
Sierra County	1	1	\$569,223.00	\$569,223.00	100.00%	0.16%
Simi Valley	1	2	\$10,990.00	\$10,990.00	100.00%	0.00%
Sonoma County	4	10	\$20,914,153.00	\$5,952,634.30	28.46%	1.65%
South Gate	2	4	\$2,801,102.00	\$2,799,869.81	99.96%	0.78%
South Pasadena	3	3	\$12,420,414.00	\$11,450,197.05	92.19%	3.17%
Stanislaus County	3	5	\$1,390,033.00	\$1,140,526.15	82.05%	0.32%
Stanton	1	1	\$396,799.00	\$81,083.07	20.43%	0.02%
Stockton	3	6	\$7,341,211.00	\$5,075,106.44	69.13%	1.41%
Taft	2	3	\$220,541.00	\$220,541.00	100.00%	0.06%
Torrance	1	1	\$1,296,000.00	\$1,296,000.00	100.00%	0.36%
Tulare County	2	2	\$96,000.00	\$81,537.44	84.93%	0.02%
Ukiah	1	1	\$144,500.00	\$144,500.00	100.00%	0.04%
United States Forest Service	3	4	\$512,956.00	\$342,027.05	66.68%	0.09%

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Vallejo	1	1	\$84,000.00	\$24,771.00	29.49%	0.01%
Ventura County	1	2	\$5,232,080.00	\$5,192,080.00	99.24%	1.44%
Commission	1	1	\$2,724,592.00	\$133,165.08	4.89%	0.04%
Victorville	3	6	\$6,885,722.00	\$6,691,304.67	97.18%	1.86%
Visalia	2	3	\$381,853.00	\$380,788.24	99.72%	0.11%
Willits	1	2	\$453,386.00	\$442,386.00	97.57%	0.12%
Total:	274	392	\$664,752,938.40	\$360,667,679.06	54.26%	100.00%