

Summary of Inactive Projects Listed by Local Agency Review Period - 10/1/08-12/31/08

Responsible Agency	# of Projects	# of Obligations	Federal Funds	Unexpended Funds	% of Agency's Federal Funds Unexpended	% of Total Unexpended Funds
Alameda County	4	7	\$2,070,350.00	\$2,024,101.99	97.77%	1.36%
American Canyon	1	1	\$200,000.00	\$200,000.00	100.00%	0.13%
Arvin	1	1	\$508,527.00	\$508,527.00	100.00%	0.34%
Bakersfield	1	2	\$800,000.00	\$800,000.00	100.00%	0.54%
Bellflower	1	1	\$1,289,882.00	\$1,289,882.00	100.00%	0.87%
California City	1	1	\$169,059.00	\$19,809.82	11.72%	0.01%
Calipatria	1	2	\$667,711.00	\$14,000.00	2.10%	0.01%
Caltrans	7	11	\$35,714,991.00	\$16,656,238.76	46.64%	11.18%
Camarillo	1	1	\$93,679.00	\$93,679.00	100.00%	0.06%
Carlsbad	2	4	\$1,326,195.00	\$460,341.58	34.71%	0.31%
Carson	1	2	\$619,709.00	\$571,088.33	92.15%	0.38%
Cathedral City	1	1	\$569,000.00	\$545,906.45	95.94%	0.37%
Cerritos	1	2	\$2,315,238.00	\$80,490.03	3.48%	0.05%
Chico	1	1	\$2,288,500.00	\$2,142,778.91	93.63%	1.44%
Chula Vista	1	2	\$945,230.00	\$506,072.71	53.54%	0.34%
Clovis	1	2	\$349,165.00	\$309,765.00	88.72%	0.21%
Commerce	1	2	\$398,246.00	\$121,399.19	30.48%	0.08%
Concord	1	1	\$6,000,000.00	\$100,171.52	1.67%	0.07%
Corona	1	1	\$1,416,000.00	\$1,416,000.00	100.00%	0.95%
Council of Fresno County Governments	1	1	\$230,059.00	\$47,624.04	20.70%	0.03%
Del Norte County	1	1	\$4,995,747.00	\$112,274.93	2.25%	0.08%
El Dorado County	1	1	\$160,000.00	\$148,204.49	92.63%	0.10%
El Dorado County Transportation Commission	1	1	\$4,329,000.00	\$1,154,714.85	26.67%	0.78%
Elk Grove	1	2	\$622,456.00	\$538,000.00	86.43%	0.36%
Encinitas	1	2	\$288,400.00	\$144,200.00	50.00%	0.10%
Fairfax	2	2	\$249,000.00	\$241,687.30	97.06%	0.16%
Fairfield	1	1	\$360,000.00	\$170,537.81	47.37%	0.11%
Folsom	3	4	\$1,777,540.00	\$1,353,452.96	76.14%	0.91%
Fresno	6	11	\$3,565,850.00	\$3,308,590.64	92.79%	2.22%
Fullerton	1	1	\$946,104.00	\$501,032.60	52.96%	0.34%
Galt	1	1	\$125,000.00	\$125,000.00	100.00%	0.08%
Glendale	3	4	\$15,523,508.00	\$3,768,578.78	24.28%	2.53%
Glendora	1	1	\$184,000.00	\$18,400.00	10.00%	0.01%
Grand Terrace	1	4	\$378,895.00	\$222,071.01	58.61%	0.15%
Hermosa Beach	1	1	\$762,000.00	\$719,363.96	94.40%	0.48%
Hughson	1	2	\$219,738.00	\$219,738.00	100.00%	0.15%
Humboldt County	1	1	\$531.00	\$531.00	100.00%	0.00%
Huntington Beach	1	1	\$791,470.00	\$448,890.62	56.72%	0.30%
Inyo County	1	2	\$524,000.00	\$520,206.02	99.28%	0.35%
Irvine	1	1	\$578,251.00	\$578,251.00	100.00%	0.39%
Kern County	2	2	\$6,922,234.00	\$6,922,234.00	100.00%	4.65%
Kern County Superintendent of School	1	1	\$1,100,000.00	\$272,899.08	24.81%	0.18%
Kingsburg	1	2	\$311,898.00	\$103,168.02	33.08%	0.07%
La Mesa	1	2	\$986,570.00	\$986,570.00	100.00%	0.66%
Lake County	5	8	\$170,851.00	\$170,851.00	100.00%	0.11%

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Lake Elsinore	1	2	\$710,892.00	\$129,924.52	18.28%	0.09%
Lakeport	1	1	\$48,748.00	\$48,748.00	100.00%	0.03%
Lawndale	1	3	\$605,000.00	\$78,611.46	12.99%	0.05%
Lincoln	1	1	\$1,500,140.00	\$1,395,232.00	93.01%	0.94%
Live Oak	1	2	\$328,400.00	\$302,020.72	91.97%	0.20%
Long Beach	4	5	\$2,251,538.00	\$1,992,561.95	88.50%	1.34%
Loomis	1	2	\$77,220.00	\$69,220.00	89.64%	0.05%
Los Altos	1	1	\$448,200.00	\$448,200.00	100.00%	0.30%
Los Angeles	9	11	\$3,526,120.00	\$2,931,909.87	83.15%	1.97%
Los Angeles County	14	17	\$17,532,809.00	\$11,227,887.41	64.04%	7.54%
Los Angeles County Metropolitan Transportation Authority	1	2	\$2,901,800.00	\$2,901,800.00	100.00%	1.95%
Madera County	2	3	\$1,029,343.00	\$495,216.21	48.11%	0.33%
Martinez	1	2	\$63,000.00	\$51,991.02	82.53%	0.03%
Mendocino County	1	1	\$5,500.00	\$5,500.00	100.00%	0.00%
Mendota	1	1	\$22,500.00	\$8,080.86	35.91%	0.01%
Merced County	1	2	\$364,000.00	\$304,640.00	83.69%	0.20%
Merced County Association of Governments	1	1	\$205,200.00	\$205,195.58	100.00%	0.14%
Metropolitan Transportation Commission	1	1	\$5,300,000.00	\$249,462.69	4.71%	0.17%
Modesto	1	1	\$26,559.00	\$26,559.00	100.00%	0.02%
Monterey	1	2	\$852,000.00	\$825,058.38	96.84%	0.55%
Napa County	2	2	\$1,401,046.00	\$1,332,129.00	95.08%	0.89%
National City	1	3	\$2,000,240.00	\$1,292,000.04	64.59%	0.87%
Nevada County	1	2	\$450,962.00	\$450,962.00	100.00%	0.30%
Ojai	1	1	\$53,790.00	\$31,870.00	59.25%	0.02%
Orinda	1	2	\$119,857.00	\$119,857.00	100.00%	0.08%
Palo Alto	1	1	\$685,000.00	\$43,599.28	6.36%	0.03%
Pasadena	3	3	\$6,696,064.00	\$5,789,945.03	86.47%	3.89%
Placer County	3	6	\$4,222,000.00	\$1,436,839.46	34.03%	0.96%
Redding	2	2	\$884,333.00	\$884,333.00	100.00%	0.59%
Reedley	2	4	\$552,859.00	\$530,958.45	96.04%	0.36%
Richmond	3	3	\$1,932,700.00	\$1,285,756.00	66.53%	0.86%
Ridgecrest	1	1	\$885,300.00	\$470,193.49	53.11%	0.32%
Riverside County Transportation Commission	2	2	\$43,942,669.00	\$8,609,414.13	19.59%	5.78%
Rocklin	1	1	\$546,480.00	\$141,920.32	25.97%	0.10%
Sacramento	7	15	\$8,965,274.00	\$7,815,308.98	87.17%	5.25%
Sacramento Area Council of Governments	1	1	\$4,000,000.00	\$4,000,000.00	100.00%	2.69%
San Bernardino Association of Governments	1	2	\$4,564,764.00	\$77,834.00	1.71%	0.05%
San Bernardino County	1	1	\$1,040,000.00	\$985,644.87	94.77%	0.66%
San Diego	2	4	\$3,380,943.00	\$2,919,681.32	86.36%	1.96%
San Diego Association of Governments	1	1	\$2,724,000.00	\$1,106,856.39	40.63%	0.74%
San Diego County	1	1	\$60,000.00	\$60,000.00	100.00%	0.04%
San Fernando	1	1	\$189,000.00	\$110,001.70	58.20%	0.07%
San Francisco County	1	1	\$1,288,050.00	\$1,288,050.00	100.00%	0.86%

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San Gabriel Valley Council of Governments	1	3	\$40,069,701.00	\$146,201.88	0.36%	0.10%
San Joaquin County	2	3	\$5,814,874.00	\$3,368,701.17	57.93%	2.26%
San Leandro	1	1	\$623,629.00	\$623,629.00	100.00%	0.42%
San Luis Obispo County	1	1	\$200,000.00	\$200,000.00	100.00%	0.13%
San Ramon	1	1	\$630,000.00	\$630,000.00	100.00%	0.42%
Santa Ana	1	2	\$516,990.00	\$466,830.00	90.30%	0.31%
Santa Cruz County	2	3	\$5,609,877.00	\$161,527.02	2.88%	0.11%
Santa Fe Springs	1	3	\$294,857.00	\$42,885.80	14.54%	0.03%
Shafter	1	1	\$349,000.00	\$148,168.58	42.46%	0.10%
Simi Valley	1	1	\$929,565.00	\$929,565.00	100.00%	0.62%
Sonoma County	6	9	\$3,353,350.00	\$389,172.32	11.61%	0.26%
South Pasadena	3	3	\$12,420,414.00	\$11,450,197.05	92.19%	7.69%
Stanislaus County	2	2	\$1,240,033.00	\$1,072,889.09	86.52%	0.72%
Stockton	1	4	\$5,085,491.00	\$2,850,386.04	56.05%	1.91%
Sunnyvale	1	1	\$471,870.00	\$74,423.92	15.77%	0.05%
Torrance	1	1	\$1,296,000.00	\$1,296,000.00	100.00%	0.87%
Truckee	1	2	\$75,562.00	\$75,562.00	100.00%	0.05%
Tulare County	1	1	\$36,000.00	\$21,537.44	59.83%	0.01%
United States Forest Service	4	5	\$1,346,900.00	\$1,052,194.46	78.12%	0.71%
University of California at San Francisco	1	1	\$783,000.00	\$783,000.00	100.00%	0.53%
Vernon	1	5	\$1,179,330.00	\$994,896.70	84.36%	0.67%
Victorville	2	5	\$6,805,722.00	\$6,645,722.00	97.65%	4.46%
Visalia	1	2	\$373,000.00	\$373,000.00	100.00%	0.25%
Total:	192	286	\$321,734,049.00	\$148,934,788.00	46.29%	100.00%