

## PTMISEA Delinquent Agency Report – March 2014

Government Code Section 8879.50(f)(1) requires project sponsors to report semiannually to Caltrans on the activities and progress of each approved and allocated project to ensure those activities funded from bond proceeds are timely, within approved scope and cost, and are achieving the intended purpose for which they are to be utilized. This requirement is outlined in the PTMISEA guidelines Section 17.

The Delinquent Agency Report is a listing of agencies and their respective projects which have not complied with the semi-annual progress reporting and compliance requirements as stipulated in the PTMISEA guidelines. Agencies and their applicable projects listed below are more than 30 days late with semi-annual progress reports or have not submitted a Final Report more than six months after the project was completed.

As stated in the PTMISEA guidelines, these agencies are not eligible to receive additional allocations of PTMISEA funds until all delinquent reports have been submitted and approved. This report will be updated twice a year after each Semi-Annual reporting period. Those agencies that have submitted the past due reports will be removed and new delinquent agencies may be added.

### List of Delinquent Agencies:

1. Calaveras Council of Governments
  - a. Transit Bus Stop Facilities
  - b. Maintenance Vehicle Lift
  - c. Replace (2) Existing Vehicles
  - d. Schedule Holders
  - e. Bus Stop Rehabilitation
  
2. City of Atascadero
  - a. Atascadero Transit Center
  
3. City of Fresno/FAX
  - a. FAX Paratransit Facility
  - b. FAX Transit Wayfinding Implementation
  - c. Bus Rapid Transit Improvements
  - d. Purchase Replacement Support Vehicles
  - e. Purchase/Install CNG Compressor
  - f. Purchase/Install Shop Equipment
  - g. 30' CNG Replacement Buses
  - h. Purchase 6 CNG 40' Replacement Buses
  - i. Remodel Main FAX Facility
  - j. Purchase/Install 3-Position Bike Racks
  - k. Purchase CNG Paratransit Vehicles
  - l. Bus Stop Improvements
  - m. Transit Signal Prioritization
  - n. Downtown Circulator
  - o. Purchase Refurbished 60' Articulated Buses

- p. Install Parking Shelters with Solar Panels
  - q. Purchase New 60' CNG Articulated Buses
4. City of Lompoc Transit (COLT)
    - a. Transit Center
    - b. Operations and Maintenance Center
  5. City of Porterville
    - a. Passenger Information System & CNG Buses
    - b. Bus Stop Amenities
    - c. Purchase of 35' CNG Bus
  6. City of Taft
    - a. Purchase Bus Lift and r134 A/C Machine
    - b. Garage Enhancement
    - c. Downtown Transit Center
  7. City of Tulare
    - a. Replacement of 1 CNG Bus
    - b. Acquisition of 2 Replacement CNG Buses & 15 New Electronic Fareboxes
  8. City of Vallejo / SolTrans
    - a. Intercity Bus Replacement
    - b. Replace (7) Buses
    - c. Replace 20 Buses (9 Buses)
    - d. Replace 5 Buses (20 Buses)
    - e. Replace 20 Buses (Purchase 1 Hybrid)
    - f. Bus Maintenance Facility Repair
    - g. Bus Fixed/Heavy Equipments
    - h. Install Bus Shelters and Stops
    - i. Purchase Vehicle Replacement Parts
    - j. Purchase of Shop Truck
  9. City of Wasco
    - a. Three Bus Bicycle Racks
  10. Foothill Transit Zone
    - a. Replacement Alternative Fuel Buses
    - b. San Gabriel Valley Park & Ride
  11. Fresno County Rural Transit Agency
    - a. FCRTA's Electronic Fareboxes
    - b. Install FuelMaker CNG Pumps
    - c. Electronic Fareboxes
    - d. Vehicles with Heavy Duty Lifts
    - e. Employment Shuttle Vehicles
    - f. Low Floor Passenger Vehicles

12. Mountain Area Regional Transit Authority
  - a. Modernization and Safety Improvements
  - b. Purchase Replacement Vehicles
  
13. San Benito Council of Governments
  - a. County Express Commuter Vehicle
  - b. Bus Stop Signage, Brochures & Token holders
  - c. Transit Maintenance and Operations Improvements
  - d. Customer Service Enhancements
  
14. San Bernardino Associated Governments
  - a. Purchase of 2 CNG Fixed Route Vehicles