

April 23, 2008

Ms. Rachael Falsetti, Chief
Caltrans Division of Programming, MS 82
Office of Federal Transportation Management Program
P.O. Box 942874
Sacramento, California 94274-0001

Attention: Penny Gray, Transportation Planner

SUBJECT: Madera County 2007 FTIP, Res. 06-12 Amend No. 11 -- Administrative Amendment

Dear Ms. Falsetti:

As Executive Director of the Madera County Transportation Commission (MCTC), I hereby approve an administrative amendment to the 2007 Federal Transportation Improvement Program (FTIP). This amendment changes the Federal Funding of several CMAQ projects. The administrative changes are as follows:

County of Madera

MAD102040 – County of Madera; CMAQ; Install Traffic Signals (County of Madera; Road 415 & SR 41; Traffic Signals) (Amendment shifts \$20,000 FED from CON in FY 2008/09 to PE in FY 2007/08 consistent with post programming change)

City of Chowchilla

MAD302044 – City of Chowchilla; CMAQ; Construct CNG Fueling Station (City of Chowchilla; Construct CNG Fueling Station (Slow Fill)) (Amendment shifts \$42,000 FED from FY 2007/08 to FY 2008/09 to maintain CMAQ Program Financial Constraint.)

This amendment satisfies the following conditions which allow this action to proceed as an administrative amendment:

- The change only affects projects which are presently air quality conformed in the MCTC 2007 Regional Transportation Plan and the 2007 Federal Transportation Improvement Program;
- The change is consistent with the Federally Approved 2007 Regional Transportation Plan and 2007 FTIP through Amendment No. 10.
- The change will not affect the 2007 FTIP Financial Plan, as it will be entirely funded by revenues made specifically available for these purposes;
- The changes will not interfere with the timely implementation of transportation control measures;

- The project is consistent with the adopted and federally approved Regional Transportation Plan;
- The changes are consistent with MCTC Resolution 95-09, *Federal Transportation Improvement Program Local Adjustment and Administrative Amendment Procedures*.

Administrative Amendments are used in lieu of formal FTIP Amendments, and as such, are not subject to federal and state approval. The purpose of this letter is to notify Caltrans District 06, the Federal Highway Administration, and Federal Transit Administration that the amendment has been locally approved. If you have any questions, please contact me or Derek Winning at (559) 675-0721.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patricia Taylor', followed by the word 'For' written in a smaller, simpler font.

Patricia Taylor, Executive Director
Madera County Transportation Commission

Attachment

cc: Malcolm Dougherty, Caltrans District 06
Sharri Bender-Ehlert, Caltrans District 06
Steve Curti, Caltrans District 06
Mike Brady, Caltrans HQ
Dennis Wade, CARB
Ted Matley, FTA
Scott Carson, FHWA
Joe Vaughn, FHWA
Karina O'Connor, EPA
Lauren Dawson, SJVAPCD
SJV COG Directors
Local Agencies
Cari Anderson, Earth Matters

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BEFORE
THE COMMISSIONERS OF THE MADERA COUNTY TRANSPORTATION COMMISSION
COUNTY OF MADERA, STATE OF CALIFORNIA

In the matter of)
APPROVING THE 2006/07-2011/12)
FEDERAL TRANSPORTATION)
IMPROVEMENT PROGRAM)

Resolution No. 06-12
Amendment No. 11
Administrative Amendment

WHEREAS, the Madera County Transportation Commission (MCTC) is a Regional Transportation Planning Agency (RTPA), pursuant to State designation; and

WHEREAS, the MCTC has prepared the *2006/07 through 2011/12 Federal Transportation Improvement Program* (2007 FTIP) to comply with Federal and State requirements for local projects and is consistent with the Regional Transportation Plan; and

WHEREAS, the Federal Transportation Improvement Program has been prepared through a cooperative process between the Federal Department of Transportation, the California Department of Transportation, principal elected officials of general purpose local governments and their staffs, and public owned operators of mass transportation services acting through the MCTC forum and general public involvement; and

WHEREAS, the Madera County Transportation Commission has reviewed the Federal Transportation Improvement Program for consistency with the 2007 Regional Transportation Plan and finds it consistent with the Plan; and

WHEREAS, the Madera County Transportation Commission finds the Federal Transportation Improvement Program to be in conformance with the State Implementation Plan for Air Quality; and

WHEREAS, a public hearing was held on July 25, 2006 to consider the 2007 Federal Transportation Improvement Program; and

WHEREAS, the MCTC received federal approval of the SAFETEA-LU compliant 2007 FTIP Amendment No. 2 on June 29, 2007 and received Federal approval of the SAFETEA-LU compliant 2007 Regional Transportation Plan on August 8, 2007.

WHEREAS, requests have been received from the Caltrans to amend projects in the 2006/07-2011/12 FTIP as follows:

1 **County of Madera**

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3 **MAD102040** – County of Madera; CMAQ; Install Traffic Signals (County of Madera; Road 415 &
4 SR 41; Traffic Signals) (Amendment shifts \$20,000 FED from CON in FY 2008/09 to PE in FY
5 2007/08 consistent with post programming change)
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7 **City of Chowchilla**

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9 **MAD302044** – City of Chowchilla; CMAQ; Construct CNG Fueling Station (City of Chowchilla;
10 Construct CNG Fueling Station (Slow Fill)) (Amendment shifts \$42,000 FED from FY 2007/08 to FY
11 2008/09 to maintain CMAQ Program Financial Constraint.)
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13 **WHEREAS,** per MCTC amendment procedures it has been determined that these requests
14 are subject to the Type 1 amendment process; and
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16 **WHEREAS,** the projects must be reflected in the Federal Transpiration Improvement
17 Program so that the projects can be implemented; and
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19 **WHEREAS,** the Federal Highway Administration has provided guidance that projects
20 submitted in the TIP be demonstrated as reasonable requests when compared to available funding in the
21 appropriate fiscal year and the MCTC can affirm that funding is available; and
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23 **WHEREAS,** the projects included in the FTIP by this amendment have been demonstrated
24 to satisfy the requirements of 40 CFR 93.118 and 93.119 without a new regional emissions analysis in
25 accordance with the provision of 40 CFR 93.122(e)(2)(ii). Accordingly, the projects have been
26 included in the regional emissions analysis of the Regional Transportation Plan with design concept
27 and scope adequately detailed to determine its respective contribution to the plan’s conformity
28 determination, and that design concept, scope, and implementation schedules are not significantly
29 different from those described in the plan. Additionally, the funding of these projects will not delay the
30 implementation of projects in the plan or the FTIP; and
31

32 **NOW, THEREFORE, LET IT BE RESOLVED,** that the Madera County
33 Transportation Commission hereby amends the 2007 Federal Transportation Improvement Program
34 for Madera County - Fiscal Years 2006/07 through 2011/12.
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36 The foregoing resolution was adopted this 23 day of April, 2008 by the following vote:
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- 40 Commissioner Poythress voted: Yes
- 41 Commissioner Bigelow voted: Yes
- 42 Commissioner Armentrout voted: Yes
- 43 Commissioner Moss voted: Absent
- 44 Commissioner Rodriguez voted: Absent
- 45 Commissioner Kopshever voted: Yes
- 46 Alt. Commissioner Dominici Voted: Yes

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Chairman, Madera County Transportation Commission



Executive Director, Madera County Transportation Commission

2007 Federal TIP Revenue Sources

2007 FTIP Revenue (\$1,000)	2006/07	2007/08	2008/09	2009/10	Total
State Highway Account Funds					
SHOPP	\$ 5,223	\$ 9,640	\$ 2,621	\$ 21,914	\$ 39,398
STIP Augmentation	\$ -	\$ 3,400	\$ 8,534	\$ 6,723	\$ 18,657
STIP	\$ 1,344	\$ 4,150	\$ 150	\$ 150	\$ 5,794
Local Assistance					
CMAQ	\$ 1,429	\$ 1,514	\$ 1,530	\$ 1,530	\$ 6,003
RSTP (rural county exchange prog)	\$ -	\$ -	\$ -	\$ -	\$ -
HBP	\$ 22	\$ 903	\$ -	\$ -	\$ 925
STP-Enhancement	\$ 412	\$ 186	\$ -	\$ 139	\$ 737
HSIP	\$ -	\$ 420	\$ -	\$ -	\$ 420
SR2S	\$ -	\$ 709	\$ -	\$ -	\$ 709
STP - RR Grade Crossing Protection	\$ 500	\$ 1,500	\$ -	\$ -	\$ 2,000
Other Federal Highway Funds					
Recreational Trails	\$ -	\$ -	\$ -	\$ -	\$ -
Highway Priority/Demonstration Projects	\$ -	\$ 2,400	\$ -	\$ -	\$ 2,400
Emergency Relief Program	\$ 50	\$ 50	\$ 50	\$ -	\$ 150
Federal Transit Funds					
5307 – Urbanized Area Formula	\$ 617	\$ 1,196	\$ 855	\$ 2,181	\$ 4,849
5311 – NonUrbanized Area Formula	\$ 288	\$ 255	\$ 276	\$ 272	\$ 1,091
5313 - State Planning & Research	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Transportation Funds					
State Bond (SR 99 Fund)	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -
Local Funds	\$ 1,785	\$ 4,855	\$ 8,760	\$ 6,274	\$ 21,674
Total Revenue	\$ 11,670	\$ 31,178	\$ 22,776	\$ 39,183	\$ 104,807

2007 Federal TIP Expenditures by Revenue Source

2007 FTIP Expenditures (\$1,000)	2006/07	2007/08	2008/09	2009/10	Total
State Highway Account Funds					
SHOPP	\$ 5,223	\$ 9,640	\$ 2,621	\$ 21,914	\$ 39,398
STIP Augmentation	\$ -	\$ 3,400	\$ 8,534	\$ 6,723	\$ 18,657
STIP	\$ 1,344	\$ 4,150	\$ 150	\$ 150	\$ 5,794
Local Assistance					
CMAQ	\$ 1,431	\$ 1,522	\$ 1,516	\$ 1,496	\$ 5,965
RSTP (rural county exchange prog)	\$ -	\$ -	\$ -	\$ -	\$ -
HBP	\$ 22	\$ 903	\$ -	\$ -	\$ 925
STP-Enhancement	\$ 412	\$ 186	\$ -	\$ 139	\$ 737
HSIP	\$ -	\$ 420	\$ -	\$ -	\$ 420
SR2S	\$ -	\$ 709	\$ -	\$ -	\$ 709
STP - RR Grade Crossing Protection	\$ 500	\$ 1,500	\$ -	\$ -	\$ 2,000
Other Federal Highway Funds					
Recreational Trails	\$ -	\$ -	\$ -	\$ -	\$ -
Highway Priority/Demonstration Projects	\$ -	\$ 2,400	\$ -	\$ -	\$ 2,400
Emergency Relief Program	\$ 50	\$ 50	\$ 50	\$ -	\$ 150
Federal Transit Funds					
5307 – Urbanized Area Formula	\$ 617	\$ 1,196	\$ 855	\$ 2,181	\$ 4,849
5311 – NonUrbanized Area Formula	\$ 288	\$ 255	\$ 276	\$ 272	\$ 1,091
5313 - State Planning & Research	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Transportation Funds					
State Bond (SR 99 Fund)	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -
Local Funds	\$ 1,785	\$ 4,855	\$ 8,760	\$ 6,274	\$ 21,674
Total Expenditures	\$ 11,672	\$ 31,186	\$ 22,762	\$ 39,149	\$ 104,769

(Dollars in Whole)

State Highway System

DIST: 06	COUNTY: Madera County	TITLE (DESCRIPTION):	MPO Aprv: / /
ROUTE: 41	PM:	CMAQ; Traffic Signal @ SR41/Road 415 (Madera County; Traffic Signal SR41/Road 415)	State Aprv: / /
PPNO:	KP:		Federal Aprv: / /
EA:	MPO ID: MAD102040		
CTIPS ID: 221-0000-0129			
IMPLEMENTING AGENCY: Madera County	PRJ MGR: JARED CARTER	EPA TABLE II or III EXEMPT CATEGORY: Intersection signalization projects.	
	PHONE: (559) 675-7811		

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE					
6	Active	04/15/2008	DWINNING	Amendment - Cost/Scope/Sch. Change	11	472,000		57,000					
5	Official	12/05/2007	DWINNING	Amendment - Cost/Scope/Sch. Change	6	495,000		34,000					
4	Official	07/19/2006	DWINNING	Adoption - Carry Over		336,000		24,000					
3	Official	04/20/2005	BSTONE	Amendment - Cost/Scope/Sch. Change	5	336,000		24,000					
2	Official	12/08/2003	BSTONE	Amendment - Cost/Scope/Sch. Change	2	1,000							
1	Official	07/21/2004	BSTONE	Adoption - New Project		150,000	10,000	40,000					
					<u>PRIOR</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 1 of 2			PE					50,000					50,000
* Fund Type: Congestion Mitigation			RW										
* Funding Agency: Madera County			CON				418,000						418,000
			TOTAL					50,000	418,000				468,000
					<u>PRIOR</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 2 of 2			PE					7,000					7,000
* Fund Type: County Funds			RW										
* Funding Agency:			CON				54,000						54,000
			TOTAL					7,000	54,000				61,000
Project Total					<u>PRIOR</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>BEYOND</u>	<u>TOTAL</u>
			PE					57,000					57,000
			RW										
			CON				472,000						472,000
			TOTAL					57,000	472,000				529,000

Comments:

Shift \$20,000 from CON to PE consistent with post programming change.

***** Version 6 - 04/15/2008 *****

***** Version 5 - 11/16/2007 *****

***** Version 4 - 04/26/2006 *****

carry forward from 2004 FTIP

***** Version 3 - 04/06/2005 *****

advance project to current FTIP

***** Version 2 - 11/23/2004 *****

placeholder; delay project beyond current FTIP

***** Version 1 - 06/02/2004 *****

