

CALIFORNIA TRANSPORTATION COMMISSION

**Delegation of Authority to
the Department of Transportation for
Sub-allocation and Adjustment of
Local Assistance Grant Projects**

**Resolution G-01-08
Replacing Resolution G-88-1**

- 1.1 WHEREAS, the California Transportation Commission (Commission), pursuant to Government Code Section 7 and 14512, may request that the Department of Transportation (Department) perform such work as the Commission deems necessary to carry out its duties and responsibilities; and
- 1.2 WHEREAS, the Commission, pursuant to Government Code Section 14533, is authorized to allocate funds for transportation projects consistent with the provisions of the State Budget Act; and
- 1.3 WHEREAS, the Commission annually allocates funds for local assistance grant projects in lump sum expenditure categories consistent with the Budget Act; and
- 1.4 WHEREAS, the Commission must sub-allocate funds to each individual local assistance grant project before local agencies can be reimbursed for these projects, and
- 1.5 WHEREAS, adjustments of local assistance grant sub-allocations are necessary to meet changing local agency priorities; and
- 1.6 WHEREAS, the delegation of local assistance grant sub-allocation and adjustment authority to the Department would greatly reduce the volume of routine financial transactions submitted to the Commission for approval and increase the efficiency of the Department in the delivery of the local assistance grant funds to local agencies.
- 2.1 NOW THEREFORE BE IT RESOLVED, that the California Transportation Commission, hereby delegates to the Director of the Department of Transportation the authority to sub-allocate funds for local assistance grant projects and to adjust those allocations to meet local agency requests and needs; and

- 2.2 BE IT FURTHER RESOLVED, that the Department shall sub-allocate and adjust the local assistance grant projects in accordance with the latest Commission adopted Guidelines for Allocating, Monitoring and Auditing of Funds for Local Assistance Projects; and
- 2.3 BE IT FURTHER RESOLVED, that in making or adjusting sub-allocations the Department shall not exceed the total Commission allocation of either State or Federal funds; and
- 2.4 BE IT FURTHER RESOLVED, that the Department shall provide the Commission with quarterly reports (both number of projects and dollar amount allocated by expenditure category) on the sub-allocations made under this delegation; and
- 2.5 BE IT FURTHER RESOLVED, that the Department shall provide the Commission with quarterly reports on the RSTP and CMAQ county summary balances subject to potential redirection under Assembly Bill 1012 (Chapter 783, 1999) "use-it-or-lose-it" provisions; and
- 2.6 BE IT FURTHER RESOLVED, that the Department shall report to the Commission when total transfers into or out of an expenditure category exceed by 10 percent the Commission approved expenditure category.