

# 2019 Local Streets and Roads Program



## BACKGROUND

The Road Repair and Accountability Act of 2017 (SB 1) provides critical additional funds to address deferred maintenance on Local Streets and Roads (LSR). New SB 1 revenues deposited into the Road Maintenance and Rehabilitation Account (RMRA) for LSR will be apportioned by formula to eligible cities and counties, per Streets and Highways Code (SHC) Section 2032(h).

## WHAT'S REQUIRED

1. **Project List Submittals due to the California Transportation Commission (CTC)**
2. **Maintenance of Effort, monitored and enforced by the State Controller's Office (SCO)**
3. **Annual Expenditure Reporting (CTC & SCO)**

## PROJECT LIST SUBMITTALS

- List of projects must include the description and location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement, per SHC 2034(a)(1).
- Resolution adopting list of projects each fiscal year is required, per SHC 2034(a)(1).
- Lists must be submitted through the CA State Multi-Modal Accountability Reporting Tool (CalSMART), formally referred to as SB1 Programs Project Intake Tool, open for submittals March 29 – May 1. *List for FY 19/20 due May 1, 2019.*

*Find Guidelines and Reporting Tool at:*  
<http://catc.ca.gov/programs/sb1/l srp/>

## MAINTENANCE OF EFFORT

- To be eligible for the additional RMRA LSR funds, cities and counties must demonstrate and sustain a Maintenance of Effort (MOE). This is done by spending at least the annual average of prior general fund spending on street, road, and highway purposes of the city's or county's general fund during the 2009-10, 2010-11, and 2011-12 fiscal years, per SHC Section 2036.
- The Controller's office will monitor and enforce the MOE.

*Find SCO Guidelines for city and county gas tax expenditures at:* [https://sco.ca.gov/Files-AUD/gas\\_tax\\_guidelines\\_jan2018.pdf](https://sco.ca.gov/Files-AUD/gas_tax_guidelines_jan2018.pdf)

## ANNUAL EXPENDITURE REPORTING

- Annually expenditure report to the CTC for completed and in-progress projects. *Report for FY 18/19 due October 1, 2019.*
- Report includes project location and description, funds expended, date or expected date of completion, estimated useful life of the project, and the relevant project inclusion of technology, climate change, and complete streets elements.
- Separate annual report of expenditures for street or road purposes submitted to the SCO, per SHC Section 2151.

*Find Guidelines and Reporting Tool at:*  
<http://catc.ca.gov/programs/sb1/l srp/>

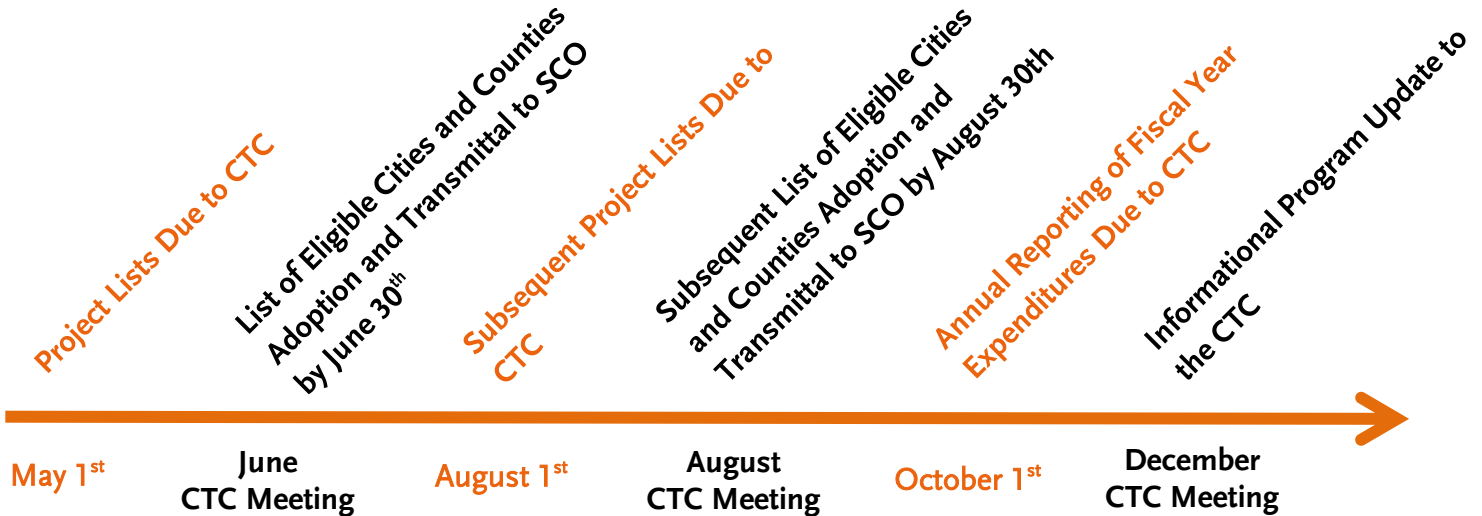
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# 2019 Local Streets and Roads Program



## Local Streets and Roads Annual Program Schedule



## RESOURCES

CTC Local Streets & Roads Funding Program 2019 Annual Reporting Guidelines, Tool and Tool Guide can be found here: <http://catc.ca.gov/programs/sb1/l srp/>

Reporting Guidelines:

[http://www.catc.ca.gov/programs/sb1/l srp/docs/081518\\_LSRP\\_Reporting\\_Guidelines\\_Adpted.pdf](http://www.catc.ca.gov/programs/sb1/l srp/docs/081518_LSRP_Reporting_Guidelines_Adpted.pdf)

CalSMART Tool: <https://calsmart.dot.ca.gov/login/auth>

Local Streets and Roads Eligibility Checklist: <https://shwca.se/LSR2019>

Sample FY20 Resolution: <https://shwca.se/LSR2019>

SCO 2018 Guidelines Relating to Gas Tax Expenditures for Cities and Counties: [https://sco.ca.gov/Files-AUD/gas\\_tax\\_guidelines\\_jan2018.pdf](https://sco.ca.gov/Files-AUD/gas_tax_guidelines_jan2018.pdf)

SCO Annual Expenditure Reporting Information for Counties: [https://www.sco.ca.gov/aud\\_locinstr\\_annual\\_road.html](https://www.sco.ca.gov/aud_locinstr_annual_road.html)

SCO Annual Expenditure Reporting Information for Cities: [https://www.sco.ca.gov/aud\\_locinstr\\_annual\\_street.html](https://www.sco.ca.gov/aud_locinstr_annual_street.html)

## CONTACTS

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