

DATE: November 20, 2008

TO: Interagency Consultation Partners and Public

FR: Derek Winning, Deputy Director 

**RE: Availability of Draft Amendment #3 to the 2009 Interim FTIP and
Corresponding Draft Conformity Analysis for Interagency Consultation and
Public Review**

The Madera County Transportation Commission (MCTC) is proposing a formal amendment (Type # 5: Formal Amendment, Conformity Determination and New Regional Emissions Analysis) to the pending 2009 Interim Federal Transportation Improvement Program (Interim FTIP). The 2009 Interim FTIP is the programming document that identifies four years (FY 08/09, FY 09/10, FY 10/11, and FY 11/12) of federal, state and local funding sources for projects in Madera County that are eligible to proceed without a conformity determination. The Draft Amendment #3 to the 2009 Interim FTIP contains project phases and/or projects that were not included in the 2009 Interim TIP. Documentation associated with this amendment is provided as indicated below, including the corresponding Draft Conformity Analysis.

- **Project List:** Attachment 1 includes a summary of programming changes that result from Amendment #3 to the 2009 Interim FTIP. The SJV MPOs have modified the "Caltrans Summary of Changes" table to include additional information. This modified table has been used to summarize all changes resulting from Amendment #3 to the 2009 Interim FTIP. These projects and/or project phases are consistent with the 2007 Regional Transportation Plan (RTP), which was adopted by MCTC on May 23, 2007 and approved by FHWA/FTA on June 29, 2007. The attachment also includes the CTIPs printout for the project changes to the pending 2009 Interim FTIP via Amendment #3
- **Updated Financial Plan:** Attachment 2. The Financial Plan from the 2009 Interim FTIP has been updated to include the project list as provided in Attachment 1.
- **Conformity Requirements:** A new conformity determination and new regional emissions analysis is required for Amendment #3 to the 2009 Interim FTIP and 2007 Regional Transportation Plan. The Draft Conformity Analysis is provided in Attachment 3. In addition, the projects and/or project phases contained in

- Amendment #3 do not interfere with the timely implementation of any approved TCMs.
- Public Involvement: Attachment 4 includes the Draft Public Notice and Adoption Resolution.

The public review and comment period is open for 30 days commencing on November 20 and ending on December 19, 2008. A public hearing will be held on December 17, 2008 at 3:00 p.m.; comments are due by December 22, 2008 at 5:00 p.m.. These documents can also be viewed on the MCTC website at <http://www.maderatctc.org>.

The MCTC Board of Directors will consider the adoption of Amendment #3 to the 2009 Interim FTIP on January 21, 2009 at 3:00 p.m. The meeting will be at the address noted above.

In conclusion, the 2009 Interim FTIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450, 40 CFR Part 93, and conforms to the applicable SIPs. If you have any questions or would like to submit comments, please contact Derek Winning at 559-675-0721 or derek@maderactc.org.

ATTACHMENT 1

PROJECT LIST

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

DIST: 06	COUNTY: Madera County	TITLE (DESCRIPTION): SR 99/Ave 12 Interchange Reconstruction (County of Madera; Reconstruct and widen SR99/Ave 12 Interchange)	MPO Aprv: / /
ROUTE:	PM:		State Aprv: / /
PPNO:	KP:		Federal Aprv: / /
EA:	MPO ID: MAD417001		
CTIPS ID: 221-0000-0235			
IMPLEMENTING AGENCY: Caltrans		PRJ MGR: ROY SHAVER	EPA TABLE II or III EXEMPT CATEGORY:
		PHONE: (559) 243-3564	

PROJECT VERSION HISTORY (Printed Version is Shaded)

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE	(Dollars in whole)								
4	Active	12/17/2008	DWINNING	Amendment - Cost/Scope/Sch. Change	3	56,823,000	5,177,000	6,000,000									
3	Official	10/01/2008	DWINNING	Amendment - Cost/Scope/Sch. Change	1	1,000											
2	Official	07/23/2008	DWINNING	Adoption - Carry Over				6,000,000									
1	Official	05/23/2007	DWINNING	Amendment - New Project	2	54,800,000	7,200,000	6,000,000									
• State Bond -																	
									<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 1 of 4			PE														
• Fund Type: State Route 99 Corridor			RW														
• Funding Agency: Caltrans			CON			48,400,000											48,400,000
			TOTAL			48,400,000											48,400,000
• STIP Augmentation RIP -																	
									<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 2 of 4			PE			1,300,000		4,700,000									6,000,000
• Fund Type: State Cash			RW														
• Funding Agency: Madera County Transportation Commission			CON					2,023,000									2,023,000
			TOTAL			1,300,000		4,700,000									8,023,000
• Loc Funds -																	
									<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 3 of 4			PE														
• Fund Type: Local Measure			RW			500,000		4,677,000									5,177,000
• Funding Agency: Madera County Transportation Commission			CON					2,480,000									2,480,000
			TOTAL			500,000		4,677,000									7,657,000
• Loc Funds -																	
									<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
• Fund Source 4 of 4			PE														
• Fund Type: Developer Fees			RW														
• Funding Agency: Madera County			CON					3,920,000									3,920,000
			TOTAL					3,920,000									3,920,000
Project Total																	
									<u>PRIOR</u>	<u>08/09</u>	<u>09/10</u>	<u>10/11</u>	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>BEYOND</u>	<u>TOTAL</u>
			PE			1,300,000		4,700,000									6,000,000
			RW					500,000			4,677,000						5,177,000
			CON									56,823,000					56,823,000
			TOTAL			1,300,000		500,000			9,377,000						68,000,000

Comments:

***** Version 4 - 10/30/2008 *****

Amendment No. 1 withdrawn

***** Version 3 - 08/28/2008 *****

Interim TIP Code: 9.01

RTP ID: MAD07RTP540002, Page 5-15

***** Version 2 - 05/15/2008 *****

***** Version 1 - 02/28/2007 *****

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

DIST: 06	COUNTY: Madera County	TITLE (DESCRIPTION):	MPO Aprv: / /
ROUTE:	PM:	STIP; 4th Street Widening (City of Madera; 4th Street, K Street to Lake Street; Widen to 4 lanes; SR 99 Overcrossing; and UPRR Crossing)	State Aprv: / /
PPNO:	KP:		Federal Aprv: / /
EA:	MPO ID: MAD217030		
CTIPS ID: 221-0000-0271			
IMPLEMENTING AGENCY: Madera, City of	PRJ MGR: KEITH HELMUTH		EPA TABLE II or III EXEMPT CATEGORY:
	PHONE: (559) 661-5418		

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				
1	Active	11/03/2008	DWINNING	Amendment - Cost/Scope/Sch. Change	3	7,800,000	100,000	500,000				
				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
* RiP -												
* Fund Source 1 of 3				PE								
* Fund Type: State Cash				RW								
* Funding Agency: Madera, City of				CON		4,502,000					4,502,000	
				TOTAL		4,502,000					4,502,000	
* Loc Funds -				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
* Fund Source 2 of 3				PE								
* Fund Type: Local Measure				RW								
* Funding Agency: Madera, City of				CON		2,218,000					2,218,000	
				TOTAL		2,218,000					2,218,000	
* Loc Funds -				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
* Fund Source 3 of 3				PE	500,000							500,000
* Fund Type: Developer Fees				RW		100,000						100,000
* Funding Agency: Madera, City of				CON				1,080,000				1,080,000
				TOTAL	500,000	100,000		1,080,000				1,680,000
Project Total				PRIOR	08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
				PE	500,000							500,000
				RW		100,000						100,000
				CON				7,800,000				7,800,000
				TOTAL	500,000	100,000		7,800,000				8,400,000

Comments:
Interim TIP Code: 9.01
RTP ID: MAD07RTP540011; MAD07RTP540013, Page 5-15

***** Version 1 - 05/15/2008 *****

**Madera County - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System**

DIST: 06	COUNTY: Madera County	TITLE (DESCRIPTION): Lake Street, Widen to 4 Lanes (Lake Street (City of Madera); Lake Street - Cleveland to Ellis, reconstruct and widen to 4 lanes with median)	MPO Aprv: //
ROUTE:	PM:		State Aprv: //
PPNO:	KP:		Federal Aprv: //
EA:	MPO ID: MAD217031		
CTIPS ID: 221-0000-0272			
IMPLEMENTING AGENCY: Madera, City of		PRJ MGR: LES JORGENSEN	EPA TABLE II or III EXEMPT CATEGORY:
		PHONE: (559) 661-5429	

PROJECT VERSION HISTORY *(Printed Version is Shaded)*

Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE	<i>(Dollars in whole)</i>							
2	Active	10/30/2008	DWINNING	Amendment - New Project	3	3,690,000	750,000	230,000								
1	Official	10/01/2008	DWINNING	Amendment - New Project	1	1,000										
* Loc Funds -				PRIOR					08/09	09/10	10/11	11/12	12/13	13/14	BEYOND	TOTAL
* Fund Source 1 of 1				PE	230,000											230,000
* Fund Type: City Funds				RW	750,000											750,000
* Funding Agency: Madera, City of				CON	3,690,000											3,690,000
TOTAL					980,000	3,690,000										4,670,000

Comments:

***** Version 2 - 10/30/2008 *****

Amendment No. 1 withdrawn

Interim TIP Code: 9.01

RTP ID: MAD07RTP540012, Page 5-15

***** Version 1 - 08/28/2008 *****

ATTACHMENT 2
UPDATED FINANCIAL PLAN

State of California
2008/09-2011/12 Federal Transportation Improvement Program
MPO: MCTC
AMENDMENT #: 3

REVENUE SOURCES		(Dollars X 1,000)								
		2008/09		2009/10		2010/11		2011/12		CURRENT TOTAL
		Previous	Current	Previous	Current	Previous	Current	Previous	Current	
LOCAL	Sales Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Gas Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Local Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Transit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	- Transit Fares	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Locally Committed funds)	\$4,806	\$8,496	\$1,641	\$1,741	\$1,449	\$1,449	\$1,555	\$5,475	\$17,161
	Local Total	\$4,806	\$8,496	\$1,641	\$1,741	\$1,449	\$1,449	\$1,555	\$5,475	\$17,161
REGIONAL	Regional Sales Tax	\$4,266	\$4,766	\$0	\$4,677	\$0	\$0	\$0	\$2,480	\$11,923
	Regional Bond Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Regional Total	\$4,266	\$4,766	\$0	\$4,677	\$0	\$0	\$0	\$2,480	\$11,923
STATE	State Highway Operations and Protection Program (SHOPP)	\$6,142	\$6,142	\$24,098	\$24,098	\$0	\$0	\$34,277	\$34,277	\$64,517
	SHOPP (Including Augmentation)	\$6,142	\$6,142	\$24,098	\$24,098	\$0	\$0	\$34,277	\$34,277	\$64,517
	SHOPP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	State Transportation Improvement Program (STIP)	\$8,684	\$8,684	\$5,039	\$5,039	\$200	\$200	\$200	\$2,223	\$16,146
	STIP (Including Augmentation)	\$8,684	\$8,684	\$5,039	\$5,039	\$200	\$200	\$200	\$2,223	\$16,146
	STIP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Proposition 1 B ¹	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,400	\$48,400
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	State Total	\$14,826	\$14,826	\$29,137	\$29,137	\$200	\$200	\$34,477	\$84,900	\$128,063
FEDERAL TRANSIT	Elderly & Persons with Disabilities Formula Program (5310)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Intercity Bus (5311)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Job Access and Reverse Commute Program (5316)	\$33	\$33	\$0	\$0	\$0	\$0	\$0	\$0	\$33
	New Freedom (SAFETEA-LU)	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$2
	Nonurbanized Area Formula Program (5311)	\$276	\$276	\$292	\$292	\$301	\$301	\$310	\$310	\$1,179
	Urbanized Area Formula Program (5307)	\$1,213	\$1,213	\$1,942	\$1,942	\$1,135	\$1,135	\$848	\$848	\$5,138
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Federal Transit Total	\$1,524	\$1,524	\$2,234	\$2,234	\$1,436	\$1,436	\$1,158	\$1,158	\$6,352
FEDERAL HIGHWAY	Federal Highway Non-Discretionary	\$1,468	\$1,468	\$1,494	\$1,494	\$1,521	\$1,521	\$1,549	\$1,549	\$6,032
	Congestion Mitigation and Air Quality (CMAQ)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Surface Transportation Program (Regional)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Highway Bridge Program (HBP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Highway Safety Improvement Program (HSIP)	\$420	\$420	\$0	\$0	\$0	\$0	\$0	\$0	\$420
	Railway (Section 130)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Safe Routes to School (SRTS) (SAFETEA-LU)	\$709	\$709	\$0	\$0	\$291	\$291	\$0	\$0	\$1,000
	Safe Routes to School (SR2S)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Emergency Relief Program)	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$50
	Subtotal	\$2,647	\$2,647	\$1,494	\$1,494	\$1,812	\$1,812	\$1,549	\$1,549	\$7,502
	Federal Highway Discretionary Programs	\$530	\$530	\$0	\$0	\$0	\$0	\$0	\$0	\$530
	High Priority Projects (HPP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Recreational Trails	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Subtotal	\$530	\$530	\$0	\$0	\$0	\$0	\$0	\$0	\$530	
	Federal Highway Total	\$3,177	\$3,177	\$1,494	\$1,494	\$1,812	\$1,812	\$1,549	\$1,549	\$8,032
	FEDERAL TOTAL²	\$4,701	\$4,701	\$3,728	\$3,728	\$3,248	\$3,248	\$2,707	\$2,707	\$14,384
REVENUE TOTAL		\$28,598	\$32,789	\$34,508	\$39,283	\$4,897	\$4,897	\$38,739	\$95,582	\$172,531

NOTES:

- ¹Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable.
- ²Federal Total: Is the sum of federal highway and federal transit programs.
- ³Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state.
- ⁴Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

State of California
2008/09-2011/12 Federal Transportation Improvement Program
MPO: MCTC
AMENDMENT # : 3

PROGRAMMED		(Dollars X 1,000)								
		2008/09		2009/10		2010/11		2011/12		CURRENT TOTAL
		Previous	Current	Previous	Current	Previous	Current	Previous	Current	
LOCAL	Local Total	\$4,806	\$4,496	\$1,641	\$1,761	\$1,449	\$1,449	\$1,353	\$5,473	\$17,161
	Regional Sales Tax	\$4,266	\$4,766	\$0	\$4,677	\$0	\$0	\$0	\$2,480	\$11,923
REGIONAL	Regional Bond Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
STATE	Regional Total	\$4,266	\$4,766	\$0	\$4,677	\$0	\$0	\$0	\$2,480	\$11,923
	State Highway Operations and Protection Program (SHOPP)	\$6,142	\$6,142	\$24,098	\$24,098	\$0	\$0	\$34,277	\$34,277	\$64,517
	SHOPP (Including Augmentation)	\$5,142	\$5,142	\$24,098	\$24,098	\$0	\$0	\$34,277	\$34,277	\$64,517
	SHOPP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	State Transportation Improvement Program (STIP)	\$8,684	\$8,684	\$5,039	\$5,039	\$200	\$200	\$200	\$2,223	\$16,146
	STIP (Including Augmentation)	\$8,684	\$8,684	\$5,039	\$5,039	\$200	\$200	\$200	\$2,223	\$16,146
	STIP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Proposition 1 B ¹	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,400	\$48,400
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	State Total	\$14,826	\$14,826	\$29,137	\$29,137	\$200	\$200	\$34,477	\$44,900	\$128,063
FEDERAL TRANSIT	Elderly & Persons with Disabilities Formula Program (5310)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Intercity Bus (5311)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Job Access and Reverse Commute Program (5315)	\$33	\$33	\$0	\$0	\$0	\$0	\$0	\$0	\$33
	New Freedom (SAFETEA-LU)	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$2
	Nonurbanized Area Formula Program (5311)	\$276	\$276	\$292	\$292	\$301	\$301	\$310	\$310	\$1,179
	Urbanized Area Formula Program (5307)	\$1,213	\$1,213	\$1,942	\$1,942	\$1,135	\$1,135	\$848	\$848	\$5,138
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Federal Transit Total	\$1,524	\$1,524	\$2,234	\$2,234	\$1,436	\$1,436	\$1,158	\$1,158	\$6,332
	Federal Highway Non-Discretionary	\$1,473	\$1,473	\$1,510	\$1,510	\$1,508	\$1,508	\$1,472	\$1,472	\$5,963
	Congestion Mitigation and Air Quality (CMAQ)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Surface Transportation Program (Regional)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Highway Bridge Program (HBP)	\$420	\$420	\$0	\$0	\$0	\$0	\$0	\$0	\$420	
Highway Safety Improvement Program (HSIP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Railway (Section 130)	\$709	\$709	\$0	\$0	\$291	\$291	\$0	\$0	\$1,000	
Safe Routes to School (SRTS) (SAFETEA-LU)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Safe Routes to School (SRTS)	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$50	
Other (Emergency Relief Program)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Subtotal	\$2,652	\$2,652	\$1,510	\$1,510	\$1,799	\$1,799	\$1,472	\$1,472	\$7,453	
Federal Highway Discretionary Programs	\$530	\$530	\$0	\$0	\$0	\$0	\$0	\$0	\$530	
High Priority Projects (HPP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Recreational Trails	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Subtotal	\$530	\$530	\$0	\$0	\$0	\$0	\$0	\$0	\$530	
Federal Highway Total	\$3,182	\$3,182	\$1,510	\$1,510	\$1,799	\$1,799	\$1,472	\$1,472	\$7,963	
FEDERAL TOTAL ²	\$4,706	\$4,706	\$3,744	\$3,744	\$3,235	\$3,235	\$2,630	\$2,630	\$14,315	
PROGRAMMED TOTAL	\$28,604	\$32,794	\$34,522	\$39,299	\$4,684	\$4,684	\$38,862	\$55,485	\$172,462	

NOTES:

- ¹Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable.
- ²Federal Total: is the sum of federal highway and federal transit programs.
- ³Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state.
- ⁴Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

State of California
2008/09-2011/12 Federal Transportation Improvement Program
MPO: MCTC
AMENDMENT #: 3

REVENUE vs. PROGRAMMED		(Dollars X 1,000)									
		2008/09		2009/10		2010/11		2011/12		CURRENT TOTAL	
		Previous	Current	Previous	Current	Previous	Current	Previous	Current		
LOCAL	Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
REGIONAL	Tolls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	- Bridge	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	- Concor	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Transit Fare Measures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Sales Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Bond Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Gas Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Vehicle Registration Fees (CARB Fees, SAFE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Regional Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
STATE	State Highway Operations and Protection Program (SHOPP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	SHOPP (including Augmentation)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	SHOPP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	State Transportation Improvement Program (STIP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	STIP (including Augmentation)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	STIP Prior	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Proposition 1B*	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	GARVEE Bonds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Traffic Congestion Relief Program	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	State Transit Assistance (STA) (i.e. passenger level Proj's)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
State Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
FEDERAL TRANSIT	Bus and Bus Related Grants (5306)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Clean Fuel Formula Program (5302)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Elderly & Persons with Disabilities Formula Program (5310)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Fixed Guideway Modernization (5304)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Intercity Dem (5316)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Job Access and Reverse Commute Program (5314)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Metropolitan Planning (5307)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	New and Small Starts (Capital Investment Grants) (5306)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	New Freedom (SAFETEA-LU)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Nonurbanized Area Formula Program (5311)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Public Transportation on Indian Reservations (5314)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Transit in the Parks (5310)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Urbanized Area Formula Program (5307)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Federal Transit Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FEDERAL HIGHWAY	Federal Highway Non-Discretionary										
	Congestion Mitigation and Air Quality (CMAQ)	(57)	(15)	(11)	(11)	\$13	\$13	\$77	\$77	\$69	
	Surface Transportation Program (Regional)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Highway Bridge Program (BHP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Highway Safety Improvement Program (HSIP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Railway (Section 130)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Safe Routes to Schools (SRTS) (SAFETEA-LU)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Safe Routes to Schools (SRTS)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Transportation Improvements (T)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Federal Lands Highway	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Federal Highway Total	(57)	(15)	(11)	(11)	\$13	\$13	\$77	\$77	\$69	
	Federal Highway Discretionary Programs										
	Bridge Discretionary Program	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Corridor Infrastructure Improvement Program (SAFETEA-LU Sec 1302)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Coastal Bayside Infrastructure (SAFETEA-LU Sec 1303)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Early Start Discretionary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	High Priority Projects (HPP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	High Risk Rural Road (HRRR)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	National Scenic Byways Program	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Projects of National/Regional Significance (SAFETEA-LU Sec 1301)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Public Lands Highway Discretionary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Recreational Trails	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Transportation and Community and System Preservation Program	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please Specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Federal Highway Discretionary Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
FEDERAL TOTAL	(57)	(15)	(11)	(11)	\$13	\$13	\$77	\$77	\$69		
INNOVATIVE FINANCE	TIF (Transportation Infrastructure Finance and Innovation Act)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	State Infrastructure Bank	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Section 129 Loans	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Rail Rehab & Improvement Financing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Private Activity Bonds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Private Concession Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Private Donations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Program Income (from a federal project)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other (Please specify)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Innovative Financing Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

NOTES:
 *Regional: Some MPOs may not have regional fund sources. In these cases, data would be shown as "zero" or not applicable.
 *Federal Total: Is the sum of federal highway and federal transit programs.
 *Innovative Finance: Toll revenues have been included under local and regional while GARVEE bond revenues are included under state.
 *Proposition 1B: Subtotal is a sum of funding for various programs funded under proposition 1B except for STIP Augmentation and SHOPP Augmentation

ATTACHMENT 3
CONFORMITY ANALYSIS

ATTACHMENT 4

PUBLIC NOTICE AND RESPONSE TO COMMENTS

Proof of Publication

(2015.5 C.C.P.)

NOTICE OF PUBLIC HEARING

DEC. 17, 2008

RE: DRAFT AMENDMENT #3

2009 INTERIM FTIP

STATE OF CALIFORNIA)
) ss.
County of Madera)

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the Madera Tribune, a newspaper of general circulation, published in the City of Madera, County of Madera, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Madera, State of California, under the date of November 9, 1966, Case Number 4875 that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

NOVEMBER 20, 2008

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature

Date: November 20, 2008

Proof of Publication - The Madera Tribune, P.O. Box 269, Madera, CA 93639 - (55
Adjudged a newspaper of general circulation by court decree No. 4875 dated Nover
The Madera Tribune

NOTICE OF PUBLIC HEARING ON THE DRAFT AMENDMENT #3 TO THE 2009 INTERIM FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM AND CORRESPONDING DRAFT CONFORMITY ANALYSIS

NOTICE IS HEREBY GIVEN that the Madera County Transportation Commission (MCTC) will hold a public hearing on December 17, 2008 at 3 p.m. at the MCTC Board Room at 2001 Howard Road, Suite 201, Madera, CA 93637 regarding the Draft Amendment #3 to the 2009 Interim Federal Transportation Improvement Program (Interim FTIP) and corresponding Draft Conformity Analysis. The purpose of the hearing is to receive public comments.

- The 2009 Interim FTIP is a listing of capital improvement and operational expenditures utilizing federal and state monies for transportation projects in Madera County during the next four years that are eligible to proceed without a conformity determination.

- The Draft Amendment #3 to the 2009 Interim FTIP contains project phases and/or projects that were not included in the 2009 Interim TIP.

- The Draft Conformity Analysis contains the documentation to support a finding that the Draft Amendment #3 meets the air quality conformity requirements for ozone and particulate matter.

A concurrent 30-day public review and comment period will commence on November 20, 2008 and conclude December 19, 2008 at 5 p.m. The draft documents are available for review at the MCTC office, located at 2001 Howard Road, Suite 201, Madera, CA 93637 and on the MCTC website at <http://www.maderactc.org/>.

Public comments are welcomed at the hearing, or may be submitted in writing by 5 p.m. on December 19, 2008 to Derek Winning at the address below.

After considering the comments, the documents will be considered for adoption, by resolution, by the Madera County Transportation Commission at a regularly scheduled meeting to be held on January 21, 2009. The documents will then be submitted to state and federal agencies for approval.

Contact Person:
Derek Winning, Deputy Director
Madera County
Transportation Commission
2001 Howard Road, Suite 201
Madera, CA 93637
(559) 975-9465
derek@maderactc.org

No. 11679 - Nov. 20, 2008

Response to Comments

Caltrans HQ

Penny Gray
Office of Federal Transportation Management Program

Just a few minor comments on Madera CTC 2009 FTIP Amendment #3:

General Comment:

New vs. existing projects. Projects are considered new if they have not previously been included in the current 2009 FSTIP within the valid time period- 2008/09 through 2011/12.

Response: Noted.

Project Specific

MAD417001 - Construction is programmed in more than 1 year. Unless separate contracts will be authorized, construction must be programmed in the year authorized. For this project, it appears that STIP Augmentation and State Bond fund will need to be reconciled.

Response: The construction funding and construction support funding for MAD417001 was updated and reconciled to the same program year. A revised Summary of Changes and CTIPS Page is included in the final.

Financial Tables

The financial tables are missing the Revenue minus Programmed section.

Response: Revenue minus Programmed section included in the final. The Financial Tables were also updated to reflect the construction funding shift for project MAD417001.

ATTACHMENT 5
ADOPTION RESOLUTION

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

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In the matter of)	Resolution No. <u>08-11</u>
The 2009 INTERIM FEDERAL)	Amendment No. 3
TRANSPORTATION)	Formal Amendment
IMPROVEMENT PROGRAM AND)	Type 5
CORRESPONDING CONFORMITY)	
ANALYSIS)	

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

WHEREAS, federal planning regulations require Metropolitan Planning Organizations to prepare and adopt a long range Regional Transportation Plan (RTP) for their region; and

WHEREAS, federal planning regulations require that Metropolitan Planning Organizations prepare and adopt a Federal Transportation Improvement Program (FTIP) for their region; and

WHEREAS, Amendment #3 to the 2009 Interim Federal Transportation Improvement Program (Interim FTIP) has been prepared to comply with Federal and State requirements for local projects and through a cooperative process between the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), the State Department of Transportation (Caltrans), principal elected officials of general purpose local governments and their staffs, and public owner operators of mass transportation services acting through the MCTC forum and general public involvement; and

WHEREAS, Amendment #3 to the Interim FTIP program listing is consistent with: 1) the 2007 Regional Transportation Plan; 2) the 2008 State Transportation Improvement Program; and 3) the Corresponding Conformity Analysis; and

WHEREAS, Amendment #3 to the 2009 Interim FTIP contains the MPO's certification of the transportation planning process assuring that all federal requirements have been fulfilled; and

WHEREAS, Amendment #3 to the 2009 Interim FTIP meets all applicable transportation planning requirements per 23 CFR Part 450.

WHEREAS, projects submitted in Amendment #3 to the 2009 Interim FTIP must be financially constrained and the financial plan affirms that funding is available; and

WHEREAS, Amendment #3 to the 2009 Interim FTIP includes a new Conformity Analysis; and

WHEREAS, Amendment #3 to the 2009 Interim FTIP does not interfere with the timely implementation of the Transportation Control Measures; and

WHEREAS, Amendment #3 to the Interim FTIP conforms to the applicable SIPs (effective upon the forthcoming effective date of the adequacy finding of motor vehicle emissions budgets submitted in the San Joaquin Valley 2007 Ozone Plan); and

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WHEREAS, in accordance with EPA Companion Guidance for the Conformity Rule for multi-jurisdictional areas, MCTC has developed their portion of the PM2.5 regional emissions analysis separately and provided the entire PM2.5 nonattainment area conformity demonstration; and

WHEREAS, the PM2.5 nonattainment area conformity demonstration is contingent upon adoption by all MPOs in the PM2.5 nonattainment area; and

WHEREAS, the MCTC has also developed a regional emissions analysis for Ozone, and PM-10 for Madera County; and

WHEREAS, the documents have been widely circulated and reviewed by MCTC advisory committees representing the technical and management staffs of the member agencies; representatives of other governmental agencies, including State and Federal; representatives of special interest groups; representatives of the private business sector; and residents of Madera County consistent with public participation process adopted by MCTC; and

WHEREAS, a public hearing was conducted on December 17, 2008 to hear and consider comments on Amendment #3 to the 2009 Interim FTIP and Corresponding Conformity Analysis; and the remainder of the MPOs in the PM2.5 nonattainment area have conducted public hearings as well; and

NOW, THEREFORE, BE IT RESOLVED, that MCTC adopts Amendment #3 to the 2009 Interim FTIP and Corresponding Conformity Analysis (effective upon the forthcoming effective date of the adequacy finding of motor vehicle emissions budgets submitted in the San Joaquin Valley 2007 Ozone Plan).

BE IT FURTHER RESOLVED, that the MCTC finds that the 2007 Regional Transportation Plan and Amendment #3 to the 2009 Interim FTIP are in conformity with the requirements of the Federal Clean Air Act Amendments and applicable State Implementation Plan for air quality (effective upon the forthcoming effective date of the adequacy finding of motor vehicle emissions budgets submitted in the San Joaquin Valley 2007 Ozone Plan).

The foregoing resolution was adopted by the MCTC Policy Board this ____ day of _____, 2009 by the following vote and is effective upon the forthcoming effective date of the adequacy finding of motor vehicle emissions budgets submitted in the San Joaquin Valley 2007 Ozone Plan:

- Commissioner Poythress voted: _____
- Commissioner Bigelow voted: _____
- Commissioner Armentrout voted: _____
- Commissioner Moss voted: _____
- Commissioner Rodriquez voted: _____
- Commissioner Kopshever voted: _____

Chairman, Madera County Transportation Commission

Executive Director, Madera County Transportation Commission