



California Transportation Commission

Local Streets and Roads Funding Program One-Time Amendment Options to the Annual Schedule

The schedule amendment options presented in the tables below are only applicable to Funding Eligibility for Fiscal Year 2020-21 and Expenditure Reporting for Fiscal Year 2019-20. One of the options presented below will be brought forth to the Commission for action on April 29, 2020, as a one-time program schedule amendment.

The Local Streets and Roads Funding Program Annual Program Schedule will resume in the subsequent eligibility and reporting fiscal years.

Funding Eligibility Schedule for Fiscal Year 2020-21

Program Milestone	Current Schedule	Option A	Option B
Project Lists Due to Commission	May 1, 2020	Extend to June 10, 2020	Extend to July 15, 2020
Initial List of Eligible Cities and Counties Adoption	June Commission Meeting	June Commission Meeting	August Commission Meeting
Commission Sends Adopted Initial Eligibility List to the State Controller	June 30, 2020 (at the latest)	June 30, 2020 (at the latest)	August 31, 2020 (at the latest)
Subsequent Project Lists Due to Commission	August 1, 2020 (if needed)	Extend to August 31, 2020	Extend to September 30, 2020
Subsequent List of Eligible Cities and Counties Adoption	August Commission Meeting	September Commission Meeting*	October Commission Meeting
Commission Sends Adopted Subsequent Eligibility List to the State Controller	August 31, 2020 (at the latest)	September 30, 2020 (at the latest)	October 31st (at the latest)

*Option A would require a special CTC meeting in the month of September

Expenditure Reporting Schedule for Fiscal Year 2019-20

Program Milestone	Current Schedule	Alternate Schedule
Fiscal Year Expenditure Reports due to Commission	October 1, 2020	December 1, 2020
Informational Update to Commission	December Commission Meeting	December Commission Meeting