Policies and Procedures Update on TDA Article 3 (Res. 4108)

Description	Rationale
Capital purchases for maintenance of Class I	Various sponsors have expressed concerns that
or Class IV separated bikeways such as	the future cost of maintenance on separated
compact street sweeping vehicles	bikeways or multi-use trails has been an
	obstacle in pursuing projects

I. Update to list of eligible project types

I. BPAC requirement revision

Description	Rationale
Change language regarding BPAC	To clarify BPAC's role in the project selection
involvement; Countywide BPAC or equivalent	process
body shall review and adopt an annual list of	
projects to submit for funding. Each project	
shall include a statement of review and	
funding recommendation	

II. Additional application and invoice documentation

Description	Rationale
Request sponsors to provide a mapped link of	This additional documentation will be part of an
the project site in their application	effort to collect data for future public facing
	mapping tool of completed and in progress
	projects
In addition to the paragraph summary of the	This additional documentation will be part of an
work completed with final reimbursement	effort to collect data for future public facing
request, sponsors shall submit to MTC a	mapping tool of completed and in progress
photo(s) of the completed project.	projects.

Will not include non-construction projects

III. Formalize Extension request process

Description	Rationale
If a project cannot be completed within the	Policies and procedures do not formalize
time allowed, a claimant may request an	process for extensions, nor do we collect
extension through the county coordinator.	documentation of extension requests;
County coordinators will coordinate time	
extensions with claimants by requesting a	
written status update of the given project and	
a summary of all expenditures to date. County	
coordinators will submit a list of extension	
requests with supporting materials to MTC no	
later than three months before the project	
sunset date (March 31 ^{th)} . MTC staff will review	
the list of extension requests and recommend	
approval	