

AGENDA ITEM #5 – HRTPO CMAQ AND RSTP FUNDING POLICIES

Background

- At the November 17, 2017 TPS meeting, members discussed new policy language for the CMAQ/RSTP Project Selection Process to clearly document how CMAQ/RSTP allocations will be affected in situations in which a project receives money from duplicate funding sources such as SMART SCALE, State of Good Repair, TA Set-Aside, CMAQ/RSTP, etc.
- It was requested that language also be drafted to ensure that any project that has returned duplicate CMAQ/RSTP funding to the reserve account be able to retain its status as a previously-approved CMAQ/RSTP project should it require additional funding.

HRTPO CMAQ/RSTP PROJECT SELECTION PROCESS GUIDANCE DOCUMENT

CMAQ and RSTP Funding Policies

7. Policy for handling surplus CMAQ and RSTP allocations on a project that occur as a result of an award of funding from other programs, such as SMART SCALE, State of Good Repair, TA Set-Aside, TIGER, INFRA, etc.

Within 90 days after VDOT or DRPT confirms that an approved CMAQ/RSTP project is overfunded due to receipt of funds from other programs resulting from duplicate funding requests, any CMAQ and/or RSTP funds in excess of what is needed to fully fund the project will be handled as follows:

- a. The project sponsor (locality or agency) will request that the available funds be transferred to one or more of the sponsor's previously approved CMAQ or RSTP projects, depending upon the type of funds available; or
- b. The project sponsor (locality or agency) will request that the available funds be transferred to the CMAQ or RSTP reserve account.

In the event a project has been allocated CMAQ and/or RSTP funds from the HRTPO and those allocations are subsequently removed due to the project being fully funded from other sources, the project will retain its status as a previously-approved CMAQ/RSTP project should it require additional funding at a later date to cover a cost overrun.

RECOMMENDED ACTION

Recommend approval of the new policy regarding projects that receive duplicate funding from the HRTPO CMAQ/RSTP Project Selection process and other sources.