

**Measure M2 Eligibility Requirements and Submittal Schedule Summary
Fiscal Year 2020-21**

| Compliance Category | Frequency (submitted) | Status |
|---|--|-----------------------------------|
| Capital Improvement Program | Annual (June 30, 2020) | ✓ |
| Circulation Element/Master Plan of Arterial Highways Consistency | Biennial (June 30, 2021) | N/A – next cycle |
| Congestion Management Program | Biennial (June 30, 2021) | N/A – next cycle |
| Expenditure Report | Annual (December 31, 2020) | Submitted, pending Board approval |
| Local Signal Synchronization Plan | Every Three Years (i.e., June 30, 2020) | ✓ |
| Maintenance of Effort | Annual (June 30, 2020) | ✓ |
| Mitigation Fee Program (MFP) | Biennial (June 30, 2021) ¹ | N/A – next cycle |
| No Supplanting of Developer Fees | Annual (June 30, 2020) | ✓ |
| Pavement Management Plan (PMP) | Biennial (June 30, 2020) ² | ✓ |
| Timely Submittal of Project Final Reports | Within Six Months of Project Completion | Ongoing |
| Timely Use of Net Revenues | Annual (June 30, 2020) | ✓ |
| Traffic Forum Participation | Annual (June 30, 2020) | ✓ |
| Transit and Non-Motorized Transportation Land-Use Planning Strategies | Annual (June 30, 2020) | ✓ |

Board – Board of Directors

N/A – Not applicable

¹ A jurisdiction must submit their updated program and revised fee schedule or process methodology when the jurisdiction updates their MFP and/or nexus study.

² 14 agencies update their PMPs on odd-numbered fiscal years, while 21 agencies update their PMPs on even-numbered fiscal years.