

**Measure M2 Eligibility Requirements and Submittal Schedule Summary  
Fiscal Year 2021-22**

<b>Compliance Category</b>	<b>Frequency (submitted)</b>	<b>Status</b>
Capital Improvement Program	Annual (June 30, 2021)	✓
Circulation Element/Master Plan of Arterial Highways Consistency	Biennial (June 30, 2021)	✓
Congestion Management Program	Biennial (June 30, 2021)	✓
Expenditure Report	Annual (December 31, 2021)	Submitted, pending Board approval
Local Signal Synchronization Plan	Every Three Years (i.e., June 30, 2023)	N/A – next cycle
Maintenance of Effort	Annual (June 30, 2021)	✓
Mitigation Fee Program (MFP)	Biennial (June 30, 2021) <sup>1</sup>	✓
No Supplanting of Developer Fees	Annual (June 30, 2021)	✓
Pavement Management Plan (PMP)	Biennial (June 30, 2021) <sup>2</sup>	✓
Timely Submittal of Project Final Reports	Within Six Months of Project Completion	Ongoing
Timely Use of Net Revenues	Annual (June 30, 2021)	✓
Traffic Forum Participation	Annual (June 30, 2021)	✓
Transit and Non-Motorized Transportation Land-Use Planning Strategies	Annual (June 30, 2021)	✓

Board – Board of Directors

N/A – Not applicable

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

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