

**Measure M2 Eligibility Requirements and Submittal Schedule Summary
Fiscal Year 2019-20**

Compliance Category	Frequency (submitted)	Status
Capital Improvement Program	Annual (June 30, 2019)	✓
Circulation Element/Master Plan of Arterial Highways Consistency	Biennial (June 30, 2019)	✓
Congestion Management Program	Biennial (June 30, 2019)	✓
Expenditure Report	Annual (December 31, 2019)	Submitted, pending Board approval
Local Signal Synchronization Plan	Every Three Years (i.e., June 30, 2020)	N/A – next cycle
Maintenance of Effort	Annual (June 30, 2019)	✓
Mitigation Fee Program (MFP)	Biennial (June 30, 2019) ¹	✓
No Supplanting of Developer Fees	Annual (June 30, 2019)	✓
Pavement Management Plan (PMP)	Biennial (June 30, 2019) ²	✓
Timely Submittal of Project Final Reports	Within Six Months of Project Completion	Ongoing
Timely Use of Net Revenues	Annual (June 30, 2019)	✓
Traffic Forum Participation	Annual (June 30, 2019)	✓
Transit and Non-Motorized Transportation Land Use Planning Strategies	Annual (June 30, 2019)	✓

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.