

Revisions to the Measure M2 Eligibility Guidelines

Recommended Substantive Changes

- **Page 3** – Reorganized and clarified the Audits section in Chapter 1.
- **Page 5** – Updated deadlines in the eligibility requirements table consistent with eligibility requirements and deadlines discussed in Chapter 2.
- **Page 7** – Updated the Circulation Element/Master Plan of Arterial Highways (MPAH) consistency section to better reflect Measure M2 (M2) Ordinance requirements for eligibility.
- **Page 8** – Updated Exhibit 1 with the latest MPAH centerline mileage that is used to calculate local fair share payments.
- **Page 10** – Added a discussion of existing and proposed modifications to the fiscal year (FY) 2020-21 and 2021-22 maintenance of effort (MOE) benchmark requirement, due to the financial impacts of the coronavirus (COVID-19) pandemic.
- **Page 12** – Added a discussion of existing and proposed modifications to the FY 2020-21 and 2021-22 MOE benchmark requirement due to the financial impacts of the COVID-19 pandemic.
- **Page 15** – Reorganized and clarified the Mitigation Fee Program (MFP) verification section in Chapter 2. Added five-year expenditure report as an MFP supporting documentation option.
- **Page 18** – Clarified project final report requirements for cancelled projects.
- **Pages 18-19** – Updated language on how the timely use of funds requirement will be monitored for the Local Fair Share Program and Senior Mobility Program.
- **Pages 22-23** – Updated descriptions of the Taxpayer Oversight Committee and Annual Eligibility Review Subcommittee's roles with respect to M2 eligibility in order to make them more consistent with the M2 Ordinance and current practice.
- **Appendix C** – Added two optional questions to the Congestion Management Program (CMP) checklist related to the federal CMP process, per previous requests from the Southern California Association of Governments.

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- **Appendix D** – Marked currently not required eligibility submittals as not applicable. Added CMP projects to the Capital Improvement Program section. Reorganized the MFP and updated the resolution of MPAH consistency sections to make them more consistent with Chapter 2.
- **Appendix E** – Updated the language in the MPAH/MFP resolution to affirm that local jurisdictions will bring forward requests to amend the MPAH, when necessary, in order to ensure that the MPAH and the General Plan Circulation Element remain consistent.
- **Appendix F** – Updated FYs in the Pavement Management Plan submittal template.
- **Appendix G** – Modified checkbox on the signature page of the Expenditure Report to note the two potential options for meeting the FY 2020-21 MOE requirement. Also noted that excerpts from the local jurisdiction's Comprehensive Annual Finance Report will be required to be submitted.
- **Appendix H** – Updated and simplified the Arterial Highway Mileage Change Report.
- **Appendix I** – Updated the MOE certification form to reflect proposed modification to the FY 2021-22 MOE benchmark requirement due to the financial impacts of the COVID-19 pandemic.