



FY 2022-23 M2 ELIGIBILITY SUBMITTAL CHECKLIST

(This is not Appendix D)

Requirements due by June 30, 2022

All related forms/resources can be downloaded from the M2 Eligibility website: www.octa.net/OCGoEligibility.

Eligibility Item	Requirement
Eligibility Checklist	<input type="checkbox"/> Appendix D: Eligibility Checklist
Capital Improvement Program (CIP)	<input type="checkbox"/> OC Fundtracker CIP Project Listing Report <input type="checkbox"/> Staff Report and Minutes for City Council/Board of Supervisors adoption of 7-year CIP. Draft due June 30, 2022. Final CIP adoption due by July 31, 2022 .
Maintenance of Effort (MOE)	<input type="checkbox"/> Appendix I: MOE Certification signed by Finance Director <input type="checkbox"/> Budget excerpts for planned MOE expenditures and fund key
No Supplanting Existing Commitments	<input type="checkbox"/> Appendix D: Eligibility Checklist
Pavement Management Plan (PMP) ¹ – even year agencies	<input type="checkbox"/> Appendix F: PMP Submittal Template with PMP certification signed by Public Works Director or City Engineer <input type="checkbox"/> City Council/Board of Supervisors adoption of Appendix E: Resolution (or staff report with PMP adoption recommendation). PMP adoption due by June 30, 2022 . <input type="checkbox"/> Pavement report and street listings
Transit/Non-Motorized Transportation in General Plan	<input type="checkbox"/> Letter outlining land use planning strategies that accommodate transit and active transportation. Letter should be addressed to Mr. Joe Alcock, Measure M Local Programs Section Manager. <input type="checkbox"/> Include referenced excerpts of policies from Land Use section of General Plan in the letter or as an attachment.

Note: For FY 2022-23, only an electronic submittal is required. No hard copies.

¹ Refer to Exhibit 3 (page 17) in FY 21-22 M2 Eligibility Guidelines for PMP Submittal Schedule.