APPENDIX D

Eligibility Checklist

Jurisdiction:	City of Fullerton

Capital Improvement Program (CIP)		**YES**	**NO**
1.	Did you submit your draft or adopted M2 seven-year CIP to OCTA by June 30?	✔	
	a. Did you utilize the required OCTA OCFundtracker CIP database?	✔	
	b. Have you included projects required to demonstrate compliance with signal synchronization, pavement maintenance, the Congestion Management Program, and environmental clean-up commitments?	✔	
	c. Are there any non-transportation related projects included in your M2 CIP? (Note: Projects funded through ECP are considered transportation-related)		✔
	d. Did you include all projects that are partially, fully, or potentially funded by M2 Net Revenues?	✔	
	e. The City Council/Board of Supervisors approval date* to adopt the final 7-Year CIP is: 06/02/2026 *Must be prior to July 31		
Maintenance of Effort (MOE)		**YES**	**NO**
2.	Did you submit the MOE certification form (Appendix I) to OCTA by June 30?	✔	
	a. Did you provide supporting budget documentation?	✔	
	b. Has the MOE Reporting form been signed by the Finance Director or appropriate designee?	✔	
Pavement Management Plan (PMP)		**YES**	**NO**
3.	Are you required to submit a PMP update to OCTA for this eligibility cycle? Refer to Exhibit 3 for PMP submittal schedule.	✔	
	a. If yes, did you use the current PMP Submittal Template (Appendix F)?		✔
	b. If yes, is the adopted PMP consistent with the OCTA Countywide Pavement Management Plan?	✔	
4.	If you answered "no" to question 3, did you submit a PMP update to OCTA through the previous eligibility cycle by the required deadline?		
Resolution of MPAH Consistency		**YES**	**NO**
5.	Did you submit a resolution indicating conformance with the MPAH?	**N/A**	**N/A**
	a. Have you enclosed an exhibit showing roadway designations that represent your most current circulation element?	**N/A**	**N/A**
Local Signal Synchronization Plan (LSSP)		**YES**	**NO**
6.	Did you adopt and submit an update to the LSSP as part of the current cycle?	✔	
	a. Is your LSSP consistent with the Regional Traffic Signal Synchronization Master Plan?	✔	

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Time Limits for Use of Net Revenues		YES	NO
7.	Has your jurisdiction complied with the three-year time limit for the use of Net Revenues over the last year per the requirements outlined in the Ordinance?	✔	
	a. If no, has a time extension been requested through the CTFP semi-annual review process for funds subject to expiration?		
Supplanting of Developer Commitments		**YES**	**NO**
8.	Has your jurisdiction ensured they have not supplanted developer commitments for transportation projects and funding with M2 funds?	✔	
Mitigation Fee Program (MFP)		**YES**	**NO**
9.	Does your jurisdiction currently have a defined development impact MFP in place?	✔	
10.	Has an update to the MFP occurred since the last reporting period?		✔
11.	If yes to 10, has your jurisdiction submitted one or more of the supporting documents outlined in chapter 2.7 of the Eligibility Guidelines?		✔
Planning Strategies		**YES**	**NO**
12.	Does your jurisdiction consider as part of its General Plan, land use planning strategies that accommodate transit and non-motorized transportation?	✔	
13.	Have you provided a letter identifying **land use planning strategies** that accommodate transit and non-motorized transportation consideration in the General Plan?	✔	
Traffic Forums		**YES**	**NO**
14.	Did representatives of your jurisdiction participate in the regional traffic forum(s)?	✔	
	a. If you answered yes, provide date(s) of attendance: 09/09/2025 and 02/03/2026		
Congestion Management Program (CMP)		**YES**	**NO**
15.	Has your jurisdiction completed the required CMP checklist? (Appendix C)	**N/A**	**N/A**

Karen Chung	*Karen Chung*	06/16/2026
Name (Print)	Signature	Date