**ATTACHMENT F - South Bay Measure R Annual Update Process**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Phase** | **Committee** | **Start** | **End** | **August** | **September** | **October** | **November** | **December** | **January** | **February** | **March** | **April** | **May** | **June** | **July** |
| Program Status Report | IWG | Quarterly |  |  | Review |  | Review |  |  |  | Review |  |  | Review |  |
| Oversight | Quarterly |  |  | Review |  | Review |  |  |  | Review |  |  | Review |  |
| SBCCOG | Annual |  |  |  |  | Review |  |  |  |  |  |  |  |  |
| Policy | IWG | August | September | Review | Recomm. |  |  |  |  |  |  |  |  |  |  |
| Oversight | September | November |  | Review |  | Recomm. |  |  |  |  |  |  |  |  |
| SBCCOG | November |  |  |  |  | Approval |  |  |  |  |  |  |  |  |
| New Projects | IWG | October | November |  |  | Review | Recomm. |  |  |  |  |  |  |  |  |
| Oversight | November | January |  |  |  | Review |  | Recomm. |  |  |  |  |  |  |
| SBCCOG | January |  |  |  |  |  |  | Approval |  |  |  |  |  |  |
| Cost Adjustment | IWG | October | November |  |  | Review | Recomm. |  |  |  |  |  |  |  |  |
| Oversight | November | January |  |  |  | Review |  | Recomm. |  |  |  |  |  |  |
| SBCCOG | January |  |  |  |  |  |  | Approval |  |  |  |  |  |  |
| Programming | IWG | November | January |  |  |  | Review |  | Recomm. |  |  |  |  |  |  |
| Oversight | January | March |  |  |  |  |  | Review |  | Recomm. |  |  |  |  |
| SBCCOG | March |  |  |  |  |  |  |  |  | Approval |  |  |  |  |
| Metro | April |  |  |  |  |  |  |  |  |  | Approval |  |  |  |
| MOUs |  | May | July |  |  |  |  |  |  |  |  |  | Develop | | Execute |