



OCTA Measure M2 Payments to Local Agencies

As of 04/01/2024
Laguna Hills

Date	Accoun	Contract	Description	Amount
M2 Fairshare				
<i>FY 2010-11</i>				
6/30/11	SQ025		March & April	\$32,216
				\$32,216
<i>FY 2011-12</i>				
9/9/11	SQ025		May & June	\$67,312
11/11/11	SQ025		July & August	\$71,883
1/17/12	SQ025		September & October	\$88,748
3/6/12	SQ025		November & December	\$80,205
5/15/12	SQ025		January & February	\$65,756
6/30/12	SQ025		March & April	\$81,956
				\$455,860
<i>FY 2012-13</i>				
9/18/12	SQ025		May & June	\$75,437
11/20/12	SQ025		July & August	\$77,272
1/16/13	SQ025		September & October	\$90,042
3/1/13	SQ025		November & December	\$78,099
5/15/13	SQ025		January & February	\$72,023
6/30/13	SQ025		March & April	\$85,774
				\$478,648
<i>FY 2013-14</i>				
9/4/13	SQ025		May & June	\$81,908
11/19/13	SQ025		July & August	\$80,869
1/17/14	SQ025		September & October	\$90,795
3/11/14	SQ025		November & December	\$83,253
5/15/14	SQ025		January & February	\$77,297
6/30/14	SQ025		March & April	\$87,732
				\$501,854
<i>FY 2014-15</i>				
9/9/14	SQ025		May & June	\$85,428
11/18/14	SQ025		July & August	\$85,138
1/13/15	SQ025		September & October	\$100,998
3/17/15	SQ025		November & December	\$89,173
5/13/15	SQ025		January & February	\$81,131
6/30/15	SQ025		March & April	\$93,227
				\$535,095
<i>FY 2015-16</i>				
9/8/15	SQ025		May & June	\$81,740
11/17/15	SQ025		July & August	\$90,348
1/12/16	SQ025		September & October	\$103,689
3/15/16	SQ025		November & December	\$93,746
5/17/16	SQ025		January & February	\$77,078
6/30/16	SQ025		March & April	\$100,031
				\$546,632
<i>FY 2016-17</i>				
9/13/16	SQ025		May & June	\$86,333
11/15/16	SQ025		July & August	\$89,100
1/10/17	SQ025		September & October	\$104,295
3/14/17	SQ025		November & December	\$92,951



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Date	Accoun	Contract	Description	Amount
5/23/17	SQ025		January & February	\$81,806
6/30/17	SQ025		March & April	\$98,603
				\$553,087
<i>FY 2017-18</i>				
9/12/17	SQ025		May & June	\$88,716
11/7/17	SQ025		July & August	\$94,346
1/9/18	SQ025		September & October	\$107,239
3/20/18	SQ025		November & December	\$96,209
5/15/18	SQ025		January & February	\$86,930
6/30/18	SQ025		March & April	\$98,865
				\$572,304
<i>FY 2018-19</i>				
9/18/18	SQ025		May & June	\$93,476
11/20/18	SQ025		July & August	\$111,225
1/15/19	SQ025		September & October	\$105,285
3/12/19	SQ025		November & December	\$108,949
5/14/19	SQ025		January & February	\$102,117
6/30/19	SQ025		March & April	\$89,530
				\$610,582
<i>FY 2019-20</i>				
9/10/19	SQ025		May & June	\$113,706
11/12/19	SQ025		July & August	\$110,319
1/13/20	SQ025		September & October	\$97,914
3/10/20	SQ025		November & December	\$128,096
5/12/20	SQ025		January & February	\$87,524
6/30/20	SQ025		March & April	\$72,704
				\$610,262
<i>FY 2020-21</i>				
9/16/20	SQ025		May & June	\$97,193
11/17/20	SQ025		July & August	\$115,157
1/13/21	SQ025		September & October	\$84,613
3/16/21	SQ025		November & December	\$103,777
5/11/21	SQ025		January & February	\$97,983
7/13/21	SQ025		March & April	\$100,548
				\$599,270
<i>FY 2021-22</i>				
9/13/21	SQ025		May & June	\$122,433
11/16/21	SQ025		July & August	\$121,553
1/19/22	SQ025		September & October	\$112,943
3/21/22	SQ025		November & December	\$139,557
5/19/22	SQ025		January & February	\$107,273
6/30/22	SQ025		March & April	\$127,671
				\$731,430
<i>FY 2022-23</i>				
9/21/22	SQ025		May & June	\$143,914
11/22/22	SQ025		July & August	\$133,900
1/25/23	SQ025		September & October	\$121,763
3/22/23	SQ025		November & December	\$132,409
5/17/23	SQ025		January & February	\$119,491
6/30/23	SQ025		March & April	\$127,781



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Date	Accoun	Contract	Description	Amount
				\$779,258
<i>FY 2023-24</i>				
9/21/23	SQ025		May & June	\$131,821
				\$131,821
<i>Not Yet Recognized</i>				
11/21/23	SQ025		July & August	\$136,476
1/17/24	SQ025		September & October	\$126,180
				\$262,656
				\$7,400,974
M2 CTFP (Project O)				
<i>FY 2012-13</i>				
6/30/13	SOH51	C12770	LAGUNA HILLS, C 11-LHLL-ACE-35	\$196,982
				\$196,982
<i>FY 2013-14</i>				
12/21/15	SOH51	C12770	LAGUNA HILLS, C 11-LHLL-ACE-35	\$69,891
				\$69,891
				\$266,873
Regional Traffic Signal Synchronization Program				
<i>FY 2013-14</i>				
2/4/14	SP911	C12770	LAGUNA HILLS, C 12-LHLL-TSP-36	\$132,693
				\$132,693
<i>FY 2015-16</i>				
10/27/15	SP911	C12770	LAGUNA HILLS, C 12-LHLL-TSP-36	\$42,405
				\$42,405
<i>FY 2016-17</i>				
2/7/17	SP911	C12770	LAGUNA HILLS, C 12-LHLL-TSP-36	\$6,157
				\$6,157
				\$181,255
SMP or Senior Non-Emergency Medical				
<i>FY 2011-12</i>				
6/30/11	TU025		March & April	\$1,865
9/9/11	TU025		May & June	\$4,053
11/15/11	TU025		July & August	\$4,329
1/17/12	TU025		September & October	\$5,344
3/6/12	TU025		November & December	\$4,829
5/15/12	TU025		January & February	\$4,020
6/30/12	TU025		March & April	\$4,948
				\$29,387
<i>FY 2012-13</i>				
9/18/12	TU025		May & June	\$4,609
11/20/12	TU025		July & August	\$4,731



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Date	Accoun	Contract	Description	Amount
1/16/13	TU025		September & October	\$5,512
3/1/13	TU025		November & December	\$4,781
5/15/13	TU025		January & February	\$4,516
6/30/13	TU025		March & April	\$5,272
				<hr/>
				\$29,421
<i>FY 2013-14</i>				
9/4/13	TU025		May & June	\$5,112
11/19/13	TU025		July & August	\$5,042
1/17/14	TU025		September & October	\$5,661
3/11/14	TU025		November & December	\$5,128
5/20/14	TU025		January & February	\$4,806
6/30/14	TU025		March & April	\$5,455
				<hr/>
				\$31,205
<i>FY 2014-15</i>				
9/9/14	TU025		May & June	\$5,236
11/18/14	TU025		July & August	\$5,213
1/13/15	TU025		September & October	\$6,198
3/17/15	TU025		November & December	\$5,452
5/13/15	TU025		January & February	\$4,970
6/30/15	TU025		March & April	\$5,711
				<hr/>
				\$32,781
<i>FY 2015-16</i>				
9/4/15	TU025		May & June	\$5,052
11/17/15	TU025		July & August	\$5,559
1/12/16	TU025		September & October	\$6,405
3/15/16	TU025		November & December	\$5,791
5/17/16	TU025		January & February	\$4,761
6/30/16	TU025		March & April	\$6,179
				<hr/>
				\$33,747
<i>FY 2016-17</i>				
9/13/16	TU025		May & June	\$5,518
11/15/16	TU025		July & August	\$5,578
1/10/17	TU025		September & October	\$6,610
3/14/17	TU025		November & December	\$5,846
5/23/17	TU025		January & February	\$5,145
6/30/17	TU025		March & April	\$6,201
				<hr/>
				\$34,897
<i>FY 2017-18</i>				
9/12/17	TU025		May & June	\$5,525
11/7/17	TU025		July & August	\$5,885
1/9/18	TU025		September & October	\$6,689
3/20/18	TU025		November & December	\$6,001
5/15/18	TU025		January & February	\$5,431
6/30/18	TU025		March & April	\$6,167
				<hr/>
				\$35,698
<i>FY 2018-19</i>				
9/18/18	TU025		May & June	\$5,837
11/20/18	TU025		July & August	\$6,945
1/15/19	TU025		September & October	\$6,574
3/12/19	TU025		November & December	\$6,803



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Date	Account	Contract	Description	Amount
5/14/19	TU025		January & February	\$6,376
6/30/19	TU025		March & April	\$5,590
				\$38,126
<i>FY 2019-20</i>				
9/10/19	TU025		May & June	\$7,161
11/12/19	TU025		July & August	\$6,948
1/13/20	TU025		September & October	\$6,167
3/10/20	TU025		November & December	\$8,068
5/12/20	TU025		January & February	\$5,512
6/30/20	TU025		March & April	\$4,579
				\$38,435
<i>FY 2020-21</i>				
9/16/20	TU025		May & June	\$6,219
11/17/20	TU025		July & August	\$7,368
1/13/21	TU025		September & October	\$5,414
3/16/21	TU025		November & December	\$6,640
5/11/21	TU025		January & February	\$6,269
7/13/21	TU025		March & April	\$6,434
				\$38,344
<i>FY 2021-22</i>				
9/14/21	TU025		May & June	\$7,927
11/16/21	TU025		July & August	\$7,870
1/19/22	TU025		September & October	\$7,313
3/21/22	TU025		November & December	\$9,036
5/18/22	TU025		January & February	\$6,946
6/30/22	TU025		March & April	\$8,266
				\$47,358
<i>FY 2022-23</i>				
9/21/22	TU025		May & June	\$9,318
11/22/22	TU025		July & August	\$8,670
1/25/23	TU025		September & October	\$8,261
3/23/23	TU025		November & December	\$8,950
5/17/23	TU025		January & February	\$7,737
6/30/23	TU025		March & April	\$8,274
				\$51,209
<i>FY 2023-24</i>				
9/21/23	TU025		May & June	\$8,781
				\$8,781
<i>Not Yet Recognized</i>				
11/21/23	TU025		July & August	\$8,652
1/17/24	TU025		September & October	\$8,199
				\$16,851
				\$466,241
Safe Transit Stops				
<i>FY 2022-23</i>				
6/30/23	TW401	C12770	PRO: 19-LHLL-ST5-3931	\$35,000



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Date	Accoun	Contract	Description	Amount
				\$35,000
				\$35,000
Water Quality Program (Project X)				
<i>FY 2011-12</i>				
9/4/12	MX476	C12770	LAGUNA HILLS, C 11-LHLL-ECP-35	\$61,950
				\$61,950
<i>FY 2013-14</i>				
2/11/14	MX477	C12770	LAGUNA HILLS, C 12-LHLL-ECP-36	\$70,350
9/29/14	MX478	C12770	LAGUNA HILLS, C 13-LHILL-ECP-3	\$64,915
				\$135,265
<i>FY 2014-15</i>				
1/26/16	MX479	C12770	LAGUNA HILLS, C 14-LHLL-ECP-37	\$71,075
				\$71,075
<i>FY 2015-16</i>				
11/28/16	MX480	C12770	LAGUNA HILLS, C 15-LHLL-ECP-37	\$69,936
				\$69,936
<i>FY 2016-17</i>				
3/19/18	MX481	C12770	LAGUNA HILLS, C 14- LHLL - ECP	\$43,483
11/18/16	MX481	C12770	LAGUNA HILLS, C 14-HLL-ECP-373	\$130,450
				\$173,934
<i>FY 2017-18</i>				
3/19/18	MX481	C12770	LAGUNA HILLS, C 14- LHLL - ECP	\$1,766
3/18/19	MX482	C12770	LAGUNA HILLS, C 17-LHLL-ECP-38	\$120,000
				\$121,766
<i>FY 2018-19</i>				
9/3/19	MX483	C12770	LAGUNA HILLS, C LETTER AGREEME	\$100,000
				\$100,000
<i>FY 2020-21</i>				
5/26/21	MX484	C12770	19-LHLL-ECP-3945 CPS MOD, ARS	\$193,767
				\$193,767
<i>FY 2021-22</i>				
9/13/21	MX485	C12770	20-LHLL-ECP-3983	\$200,000
				\$200,000
<i>FY 2022-23</i>				
10/18/23	MX486	C12770	PROJECT: 21-LHLL-ECP-4006	\$199,980
				\$199,980
				\$1,327,673
				\$9,678,016