



OCTA Measure M2 Payments to Local Agencies

As of 07/03/2024
Los Alamitos

Table with columns: Date, Account, Contract, Description, Amount. Rows are grouped by fiscal year (FY 2010-11 to FY 2016-17) and include sub-totals for each year.



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Los Alamitos

Date	Account	Contract	Description	Amount
5/23/17	SQ029		January & February	\$31,557
6/30/17	SQ029		March & April	\$38,036
				\$213,527
<i>FY 2017-18</i>				
9/12/17	SQ029		May & June	\$34,048
11/7/17	SQ029		July & August	\$36,050
1/9/18	SQ029		September & October	\$40,976
3/20/18	SQ029		November & December	\$36,762
5/15/18	SQ029		January & February	\$32,777
6/30/18	SQ029		March & April	\$37,716
				\$218,330
<i>FY 2018-19</i>				
9/18/18	SQ029		May & June	\$35,698
11/20/18	SQ029		July & August	\$42,476
1/15/19	SQ029		September & October	\$40,208
3/12/19	SQ029		November & December	\$41,607
5/14/19	SQ029		January & February	\$38,998
6/30/19	SQ029		March & April	\$34,191
				\$233,179
<i>FY 2019-20</i>				
9/10/19	SQ029		May & June	\$43,795
11/12/19	SQ029		July & August	\$42,491
1/13/20	SQ029		September & October	\$37,713
3/10/20	SQ029		November & December	\$49,338
5/12/20	SQ029		January & February	\$33,711
6/30/20	SQ029		March & April	\$28,003
				\$235,050
<i>FY 2020-21</i>				
9/16/20	SQ029		May & June	\$36,724
11/17/20	SQ029		July & August	\$43,512
1/13/21	SQ029		September & October	\$31,971
3/16/21	SQ029		November & December	\$39,212
5/11/21	SQ029		January & February	\$37,022
7/13/21	SQ029		March & April	\$37,992
				\$226,432
<i>FY 2021-22</i>				
9/13/21	SQ029		May & June	\$47,554
11/16/21	SQ029		July & August	\$47,212
1/19/22	SQ029		September & October	\$43,868
3/21/22	SQ029		November & December	\$54,205
5/19/22	SQ029		January & February	\$41,665
6/30/22	SQ029		March & April	\$49,588
				\$284,090
<i>FY 2022-23</i>				
9/21/22	SQ029		May & June	\$55,848
11/22/22	SQ029		July & August	\$51,962
1/25/23	SQ029		September & October	\$47,252
3/22/23	SQ029		November & December	\$51,383
5/17/23	SQ029		January & February	\$46,370
6/30/23	SQ029		March & April	\$49,587



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Date	Accoun	Contract	Description	Amount
				\$302,402
<i>FY 2023-24</i>				
9/21/23	SQ029		May & June	\$51,693
				\$51,693
<i>Not Yet Recognized</i>				
11/21/23	SQ029		July & August	\$53,519
1/17/24	SQ029		September & October	\$49,481
				\$103,000
				\$2,833,633
Water Quality Program (Project X)				
<i>FY 2019-20</i>				
9/24/19	MX576	C12774	LOS ALAMITOS, C 18-LSAL-ECP-39	\$128,085
				\$128,085
				\$128,085
				\$2,961,718