OCTA Measure M2 Payments to Local Agencies



As of 03/11/2025 Los Alamitos

Date	Accoun Contract	Description	Amount
Local Fair Share			
FY 2010-11			
6/30/11	SQ029	March & April	\$11,850
			\$11,850
FY 2011-12			
9/9/11	SQ029	May & June	\$25,032
11/11/11	SQ029	July & August	\$27,035
1/17/12	SQ029	September & October	\$33,196
3/6/12	SQ029	November & December	\$30,001
5/15/12	SQ029	January & February	\$24,459
6/30/12	SQ029	March & April	\$30,626
		-	\$170,349
FY 2012-13			
9/18/12	SQ029	May & June	\$28,704
11/20/12	SQ029	July & August	\$29,625
1/16/13	SQ029	September & October	\$34,521
3/1/13	SQ029	November & December	\$29,943
5/15/13	SQ029	January & February	\$27,647
6/30/13	SQ029	March & April	\$32,845
		-	\$183,285
FY 2013-14			
9/4/13	SQ029	May & June	\$30,903
11/19/13	SQ029	July & August	\$30,396
1/17/14	SQ029	September & October	\$34,131
3/11/14	SQ029	November & December	\$31,518
5/15/14	SQ029	January & February	\$29,133
6/30/14	SQ029	March & April	\$33,066
		-	\$189,147
FY 2014-15			. ,
9/9/14	SQ029	May & June	\$32,807
11/18/14	SQ029	July & August	\$32,502
1/13/15	SQ029	September & October	\$38,542
3/17/15	SQ029	November & December	\$32,690
5/13/15	SQ029	January & February	\$30,709
6/30/15	SQ029	March & April	\$35,287
		-	\$202,538
FY 2015-16			
9/8/15	SQ029	May & June	\$31,022
11/17/15	SQ029	July & August	\$34,432
1/12/16	SQ029	September & October	\$39,673
3/15/16	SQ029	November & December	\$35,869
5/17/16	SQ029	January & February	\$29,492
6/30/16	SQ029	March & April	\$38,274
		-	\$208,762
FY 2016-17			
9/13/16	SQ029	May & June	\$33,365
11/15/16	SQ029	July & August	\$34,259
1/10/17	SQ029	September & October	\$40,454
3/14/17	SQ029	November & December	\$35,856

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OCTA	Aidinitos			
Date	Accoun Contract	Description	Amount	
5/23/17	SQ029 SQ029	January & February March & April	\$31,557 \$38,036	
6/30/17	30029	March & April	\$38,036	
			\$213,527	
FY 2017-18 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	
FY 2018-19 9/18/18	50000	May 9 June	¢25 609	
9/18/18	SQ029 SQ029	May & June	\$35,698 \$42,476	
1/15/19	SQ029 SQ029	July & August September & October	\$42,476 \$40,208	
3/12/19	SQ029 SQ029	November & December	\$40,208 \$41,607	
5/14/19	SQ029 SQ029		\$41,607 \$38,998	
6/30/19	SQ029 SQ029	January & February March & April	\$36,998 \$34,191	
		-	\$233,179	
FY 2019-20 9/10/19	SQ029	May & June	\$43,795	
11/12/19	SQ029 SQ029	July & August	\$43,793 \$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	
FY 2020-21				
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 7/13/21	SQ029 SQ029	January & February March & April	\$37,022 \$37,992	
		-	\$226,432	
FY 2021-22				
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	
FY 2022-23 9/21/22	SQ029	May & June	\$55,848	
11/22/22	SQ029 SQ029	July & August	\$53,848	
1/25/23	SQ029 SQ029	September & October	\$47,252	
3/22/23	SQ029 SQ029	November & December	\$51,383	
5/17/23	SQ029 SQ029	January & February	\$46,370	
6/30/23	SQ029	March & April	\$49,587 \$49,587	

OCTA Date	Accour	Contract	Description	Amount
				\$302,402
FY 2023-24				
9/21/23	SQ029		May & June	\$51,693
11/21/23	SQ029		July & August	\$53,519
1/17/24	SQ029		September & October	\$49,481
3/20/24	SQ029		November & December	\$53,444
5/22/24	SQ029		January & February	\$50,804
6/30/24	SQ029		March & April	\$49,074
				\$308,014
Not Yet Recognize				
9/18/24	SQ029		May & June	\$49,542
11/19/24	SQ029		July & August	\$50,845
1/15/25	SQ029		September & October	\$49,568
				\$149,955
				\$3,136,909
Nater Quality Prog FY 2019-20	ram (Projec	tX)		
9/24/19	MX576	C12774	LOS ALAMITOS, C 18-LSAL-ECP-39	\$128,085
				\$128,085
				\$128,085
				\$3.264.994

\$3,264,994