OCTA Measure M2 Payments to Local Agencies



As of 03/11/2025 Placentia

Date	Accoun Contract	Description	Amount
Local Fair Share			
FY 2011-12			
6/30/11	SQ033	March & April	\$28,210
9/9/11	SQ033	May & June	\$61,173
11/11/11	SQ033	July & August	\$67,421
1/17/12	SQ033	September & October	\$84,926
3/6/12	SQ033	November & December	\$76,751
5/15/12	SQ033	January & February	\$62,254
6/30/12	SQ033	March & April	\$77,253
			\$457,988
FY 2012-13			AT (000
9/18/12	SQ033	May & June	\$71,999
11/20/12	SQ033	July & August	\$73,965
1/16/13	SQ033	September & October	\$86,189
3/1/13	SQ033	November & December	\$74,758
3/1/13	SQ033	November & December	\$71,954
4/1/13	SQ033	January & February	\$350
5/15/13	SQ033	January & February	\$70,726
6/30/13	SQ033	March & April	\$81,245
			\$531,185
FY 2013-14	00000		A70.007
9/4/13	SQ033	May & June	\$78,267
11/19/13	SQ033	July & August	\$77,149
1/17/14	SQ033	September & October	\$86,611
3/11/14	SQ033	November & December	\$77,461
5/15/14	SQ033	January & February	\$73,319
6/30/14	SQ033	March & April	\$81,992
			\$474,799
FY 2014-15			
9/9/14	SQ033	May & June	\$79,100
11/18/14	SQ033	July & August	\$79,027
1/13/15	SQ033	September & October	\$93,920
3/17/15	SQ033	November & December	\$82,384
5/13/15	SQ033	January & February	\$75,225
6/30/15	SQ033	March & April	\$85,151
			\$494,807
FY 2015-16	60022	May 9 June	A75 040
9/8/15	SQ033	May & June	\$75,343
11/17/15	SQ033	July & August	\$82,935
1/12/16	SQ033	September & October	\$95,601
3/15/16	SQ033	November & December	\$86,433
5/17/16	SQ033	January & February	\$71,066
6/30/16	SQ033	March & April	\$90,831
			\$502,208
FY 2016-17	00000	Mary Q. June	A70.000
9/13/16	SQ033	May & June	\$79,220
11/15/16	SQ033	July & August	\$81,163
1/10/17	SQ033	September & October	\$98,581
3/14/17	SQ033	November & December	\$85,852
5/23/17	SQ033	January & February	\$75,558

OCTA Measure M2 Payments to Local Agencies As of 03/11/2025 Placentia

Amount	Description	Accoun Contract	DCTA Date
\$89,672	March & April	SQ033	6/30/17
\$510,04	-		
			FY 2017-18
\$79,299	May & June	SQ033	9/12/17
\$84,606	July & August	SQ033	11/7/17
\$96,168	September & October	SQ033	1/9/18
\$86,276	November & December	SQ033	3/20/18
\$77,886	January & February	SQ033	5/15/18
\$87,217	March & April –	SQ033	6/30/18
\$511,45 [,]			
¢92 506	May 9 June	60033	FY 2018-19
\$82,506	May & June	SQ033	9/18/18
\$98,172	July & August	SQ033	11/20/18
\$92,929	September & October	SQ033	1/15/19
\$96,163	November & December	SQ033	3/12/19
\$90,133 \$77,768	January & February March & April	SQ033 SQ033	5/14/19 6/30/19
\$537,67 [,]	-		
			FY 2019-20
\$98,324	May & June	SQ033	9/10/19
\$95,395	July & August	SQ033	11/12/19
\$84,668	September & October	SQ033	1/13/20
\$110,768	November & December	SQ033	3/10/20
\$75,684	January & February	SQ033	5/12/20
\$61,855	March & April	SQ033	6/30/20
\$526,694			
			FY 2020-21
\$83,383	May & June	SQ033	9/16/20
\$98,794	July & August	SQ033	11/17/20
\$72,591	September & October	SQ033	1/13/21
\$89,031	November & December	SQ033	3/16/21
\$84,061	January & February	SQ033	5/11/21
\$84,847	March & April	SQ033	7/13/21
\$512,70			
\$104,173	May & June	SQ033	FY 2021-22 9/13/21
\$103,424	July & August	SQ033	11/16/21
\$96,098	September & October	SQ033	1/19/22
\$118,743	November & December	SQ033	3/21/22
\$91,273	January & February	SQ033	5/19/22
\$106,819	March & April	SQ033	6/30/22
\$620,529	-		
			FY 2022-23
\$120,222	May & June	SQ033	9/21/22
\$111,856	July & August	SQ033	11/22/22
\$101,717	September & October	SQ033	1/25/23
\$110,611	November & December	SQ033	3/22/23
\$99,820	January & February	SQ033	5/17/23
\$104,936	March & April	SQ033	6/30/23

As of Place	Measure M2 Payment f 03/11/2025 entia	s to Local Agencies	
Date	Accoun Contract	Description	Amount
			\$649,161
FY 2023-24 9/21/23	SQ033	May & June	\$110,454
9/30/23	SQ033	May & June	\$79,984
11/21/23	SQ033	July & August	\$114,755
11/30/23	SQ033	July & August	\$83,258
1/17/24	SQ033	September & October	\$106,020
1/31/24	SQ033	September & October	\$76,773
3/20/24	SQ033	November & December	\$114,510
3/31/24	SQ033	November & December	\$82,921
5/31/24	SQ033	January & February	\$78,825
5/22/24	SQ033	January & February	\$108,854
6/30/24	SQ033	March & April	\$103,334
6/30/24	SQ033	March & April	\$77,954
5) (000 (05			\$1,137,644
FY 2024-25 9/18/24	SQ033	May & June	\$105,013
			\$105,013
Not Yet Recognize	ed		
11/19/24	SQ033	July & August	\$107,774
1/15/25	SQ033	September & October	\$105,068
			\$212,843
			\$7,784,746
Senior Mobility Pro	gram or SNEM		
FY 2011-12	T 11000		* 2 222
6/30/11	TU033	March & April	\$2,863
9/9/11 11/15/11	TU033 TU033	May & June July & August	\$6,223 \$6,646
1/17/12	TU033	September & October	\$8,205
3/6/12	TU033	November & December	\$7,415
5/15/12	TU033	January & February	\$6,172
6/30/12	TU033	March & April	\$7,597
			\$45,121
FY 2012-13			
9/18/12	TU033	May & June	\$7,076
11/20/12	TU033	July & August	\$7,263
1/16/13	TU033	September & October	\$8,464
3/1/13	TU033	November & December	\$7,341
5/15/13	TU033	January & February	\$6,933
6/30/13	TU033	March & April	\$8,095
			\$45,172
FY 2013-14	TUODO	Mary 9 June	#7 0.40
9/4/13 11/10/13	TU033	May & June	\$7,849 \$7,742
11/19/13 1/17/14	TU033 TU033	July & August September & October	\$7,742 \$8,692
3/11/14	TU033 TU033	September & October November & December	\$8,692 \$7,874
5/20/14	TU033	January & February	\$7,380
6/30/14	TU033	March & April	\$8,376
0,00/14	10000	Maron a April	ψυ,υτΟ

As of Place	entia		
DCTA Date	Accoun Contract	Description	Amount
		-	\$47,913
FY 2014-15			
9/9/14	TU033	May & June	\$8,040
11/18/14	TU033	July & August	\$8,004
1/13/15	TU033	September & October	\$9,517
3/17/15	TU033	November & December	\$8,372
5/13/15	TU033	January & February	\$7,632
6/30/15	TU033	March & April	\$8,770
			\$50,335
FY 2015-16 9/4/15	TU033	May & June	\$7,757
11/17/15	TU033	July & August	\$8,536
1/12/16	TU033	September & October	\$9,834
3/15/16	TU033	November & December	\$8,891
5/17/16	TU033	January & February	\$7,311
6/30/16	TU033	March & April	\$9,487
		-	\$51,817
FY 2016-17 9/13/16	TU033	May & June	\$8,472
11/15/16	TU033	July & August	\$8,565
1/10/17	TU033	September & October	\$10,149
3/14/17	TU033	November & December	\$8,976
5/23/17	TU033	January & February	\$7,900
6/30/17	TU033	March & April	\$9,522
		-	\$53,583
FY 2017-18	711000		
9/12/17	TU033	May & June	\$8,484
11/7/17	TU033	July & August	\$9,036
1/9/18	TU033	September & October	\$10,271
3/20/18	TU033	November & December	\$9,214
5/15/18 6/30/18	TU033 TU033	January & February March & April	\$8,340 \$9,469
		-	\$54,813
FY 2018-19	TUOOD	Marco O. June	** ***
9/18/18	TU033	May & June	\$8,962
11/20/18	TU033	July & August	\$10,664
1/15/19	TU033	September & October	\$10,095
3/12/19	TU033	November & December	\$10,446
5/14/19	TU033	January & February	\$9,791
6/30/19	TU033	March & April	\$8,584
EV 2010 20			\$58,541
FY 2019-20 9/10/19	TU033	May & June	\$10,996
11/12/19	TU033	July & August	\$10,668
1/13/20	TU033	September & October	\$9,469
3/10/20	TU033	November & December	\$12,388
5/12/20	TU033	January & February	\$8,464
5/12/20		January a robidary	ψ0,+04

OCTA Measure M2 Payments to Local Agencies

As of 03/11/2025 Placentia

Date	Accoun	Contract	Description	Amount
				\$59,016
FY 2020-21				
9/16/20	TU033		May & June	\$9,549
7/13/21	TU033		March & April	\$9,878
				\$19,427
FY 2021-22 9/1/21	TU033		May & June	\$(9,878)
				\$(9,878
FY 2022-23				
11/17/20	TU033		July & August	\$11,314
1/14/21	TU033		September & October	\$8,313
3/18/21	TU033		November & December	\$10,196
5/13/21	TU033		January & February	\$9,626
6/30/21	TU033		March & April	\$9,878
9/1/21	TU033		May & June	\$12,172
11/1/21	TU033		July & August	\$12,085
1/1/22	TU033		September & October	\$11,229
3/1/22	TU033		November & December	\$13,875
5/1/22	TU033		January & February	\$10,665
6/30/22	TU033		March & April	\$12,693
9/1/22	TU033		May & June	\$14,308
11/1/22	TU033		July & August	\$13,312
1/1/23	TU033		September & October	\$12,684
5/17/23	TU033			
6/30/23	TU033		January & February	\$11,880 \$12,704
1/1/24	TU033		March & April September & October	\$12,704 \$13,742
				\$200,675
FY 2023-24				
9/21/23	TU033		May & June	\$12,011
11/21/23	TU033		July & August	\$14,757
1/17/24	TU033		September & October	\$12,589
3/20/24	TU033		November & December	\$13,597
5/22/24	TU033		January & February	\$12,926
6/30/24	TU033		March & April	\$12,486
				\$78,366
Not Yet Recognize				
9/18/24	TU033		May & June	\$11,304
11/19/24	TU033		July & August	\$11,970
1/15/25	TU033		September & October	\$11,669
				\$34,943
mmunity Based ⁻	Transit/Circu	llators		\$789,844
FY 2018-19 12/17/18	TV241	C12778	PLACENTIA, CITY 16-PLAC-CBT-38	\$44,929
		-		\$44,929
				₽ 44,929
				\$44,929

OCTA Measure M2 Payments to Local Agencies As of 03/11/2025 Placentia

As of 03/11/2025
Placontia

Date	Accoun	Contract	Description	Amount
Nater Quality Prog	ram (Project	X)		
FY 2015-16				
5/24/16	MX676	C12778	PLACENTIA, CITY 14-PLAC-ECP-37	\$60,000
				\$60,000
FY 2016-17				
11/8/16	MX678	C12778	PLACENTIA, CITY 15-PLAC-ECP-37	\$71,192
8/15/17	MX677	C12778	PLACENTIA, CITY 16-PLAC-ECP-38	\$200,000
				\$271,192
FY 2018-19				
12/11/18	MX679	C12778	PLACENTIA, CITY 17 PLAC-ECP-38	\$160,000
				\$160,000
FY 2019-20				
7/22/20	MX680	C12778	PLACENTIA, CITY 18-PLAC-ECP-39	\$160,000
				\$160,000
				\$651,192
				¢0.070.744

\$9,270,711