



OCTA Measure M2 Payments to Local Agencies

As of 07/07/2025

Brea

Date	Accoun	Contract	Description	Amount
Local Fair Share				
<i>FY 2010-11</i>				
6/30/11	SQ012		March & April	\$49,466
9/9/11	SQ012		May & June	\$107,659
				\$157,125
<i>FY 2011-12</i>				
11/11/11	SQ012		July & August	\$114,980
1/17/12	SQ012		September & October	\$141,950
3/6/12	SQ012		November & December	\$128,285
5/15/12	SQ012		January & February	\$121,411
6/30/12	SQ012		March & April	\$134,646
				\$641,272
<i>FY 2012-13</i>				
9/18/12	SQ012		May & June	\$125,574
11/20/12	SQ012		July & August	\$128,030
1/16/13	SQ012		September & October	\$149,188
3/1/13	SQ012		November & December	\$129,401
5/15/13	SQ012		January & February	\$123,581
6/30/13	SQ012		March & April	\$143,173
				\$798,946
<i>FY 2013-14</i>				
9/4/13	SQ012		May & June	\$145,936
11/19/13	SQ012		July & August	\$144,237
1/17/14	SQ012		September & October	\$161,935
3/11/14	SQ012		November & December	\$151,978
5/15/14	SQ012		January & February	\$138,631
6/30/14	SQ012		March & April	\$157,344
				\$900,062
<i>FY 2014-15</i>				
9/9/14	SQ012		May & June	\$140,161
11/18/14	SQ012		July & August	\$139,344
1/13/15	SQ012		September & October	\$165,256
3/17/15	SQ012		November & December	\$151,929
5/13/15	SQ012		January & February	\$134,197
6/30/15	SQ012		March & April	\$154,206
				\$885,094
<i>FY 2015-16</i>				
9/8/15	SQ012		May & June	\$134,483
11/17/15	SQ012		July & August	\$147,995
1/12/16	SQ012		September & October	\$169,554
3/15/16	SQ012		November & December	\$153,294
5/17/16	SQ012		January & February	\$126,039
6/30/16	SQ012		March & April	\$163,572
				\$894,938
<i>FY 2016-17</i>				
9/13/16	SQ012		May & June	\$153,552
11/15/16	SQ012		July & August	\$148,772
1/10/17	SQ012		September & October	\$180,151
3/14/17	SQ012		November & December	\$157,185



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Date	Account	Contract	Description	Amount
5/23/17	SQ012		January & February	\$138,338
6/30/17	SQ012		March & April	\$166,743
				<hr/>
				\$944,742
<i>FY 2017-18</i>				
9/12/17	SQ012		May & June	\$145,797
11/7/17	SQ012		July & August	\$155,700
1/9/18	SQ012		September & October	\$176,977
3/20/18	SQ012		November & December	\$158,775
5/15/18	SQ012		January & February	\$151,296
6/30/18	SQ012		March & April	\$164,667
				<hr/>
				\$953,211
<i>FY 2018-19</i>				
9/18/18	SQ012		May & June	\$156,160
11/20/18	SQ012		July & August	\$185,811
1/15/19	SQ012		September & October	\$175,889
3/12/19	SQ012		November & December	\$182,009
5/14/19	SQ012		January & February	\$170,596
6/30/19	SQ012		March & April	\$149,567
				<hr/>
				\$1,020,033
<i>FY 2019-20</i>				
9/10/19	SQ012		May & June	\$192,506
11/12/19	SQ012		July & August	\$186,771
1/13/20	SQ012		September & October	\$165,769
3/10/20	SQ012		November & December	\$216,869
5/12/20	SQ012		January & February	\$148,179
6/30/20	SQ012		March & April	\$123,089
				<hr/>
				\$1,033,184
<i>FY 2020-21</i>				
9/16/20	SQ012		May & June	\$168,049
11/17/20	SQ012		July & August	\$199,110
1/13/21	SQ012		September & October	\$146,299
3/16/21	SQ012		November & December	\$179,433
5/11/21	SQ012		January & February	\$169,415
7/13/21	SQ012		March & April	\$173,851
				<hr/>
				\$1,036,157
<i>FY 2021-22</i>				
9/13/21	SQ012		May & June	\$201,813
11/16/21	SQ012		July & August	\$200,361
1/19/22	SQ012		September & October	\$186,170
3/21/22	SQ012		November & December	\$230,039
5/19/22	SQ012		January & February	\$176,823
6/30/22	SQ012		March & April	\$210,446
				<hr/>
				\$1,205,653
<i>FY 2022-23</i>				
9/21/22	SQ012		May & June	\$243,471
11/22/22	SQ012		July & August	\$226,530
1/25/23	SQ012		September & October	\$205,996
3/22/23	SQ012		November & December	\$224,007
5/17/23	SQ012		January & February	\$202,153
6/30/23	SQ012		March & April	\$216,178

**OCTA Measure M2 Payments to Local Agencies**

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Date	Accoun	Contract	Description	Amount
				\$1,318,335
<i>FY 2023-24</i>				
9/21/23	SQ012		May & June	\$229,169
11/21/23	SQ012		July & August	\$238,803
1/17/24	SQ012		September & October	\$220,787
3/20/24	SQ012		November & December	\$238,468
5/22/24	SQ012		January & February	\$226,689
6/30/24	SQ012		March & April	\$218,969
				\$1,372,884
<i>Not Yet Recognized</i>				
9/18/24	SQ012		May & June	\$224,719
11/19/24	SQ012		July & August	\$230,629
1/15/25	SQ012		September & October	\$224,838
3/19/25	SQ012		November & December	\$254,147
5/14/25	SQ012		January & February	\$195,185
				\$1,129,518
				\$14,291,153
Comprehensive Transportation Funding Program				
<i>FY 2011-12</i>				
2/9/12	SO551	C12755	BREA, CITY OF CHANGE ACCOUNT#	\$363,000
4/30/12	SO551	C12755	BREA, CITY OF ADJ TO THE CORRE	\$363,000
6/30/12	SO551	C12755	BREA, CITY OF ADJ TO CORRECT A	\$(363,000)
				\$363,000
<i>FY 2015-16</i>				
8/31/15	SO551	C12755	BREA, CITY OF 11-BREA-FST-3509	\$332,000
				\$332,000
<i>FY 2017-18</i>				
1/23/18	SO551	C12755	BREA, CITY OF 11-BREA-FST-3509	\$232,000
				\$232,000
<i>FY 2019-20</i>				
11/7/19	SO552	C12755	BREA, CITY OF 16-BREA-FST-3802	\$2,102,943
4/29/20	SO554	C91380	BREA, CITY OF PROJECT 18-BREA-	\$9,890,632
4/29/20	SO554	C91380	BREA, CITY OF PROJECT 18-BREA-	\$(20,000)
				\$11,973,575
<i>FY 2023-24</i>				
5/22/24	SO554	C91380	18-BREA-fast-389_SR-57/Lambert	\$1,398,750
				\$1,398,750
				\$14,299,325
Regional Traffic Signal Synchronization Program				
<i>FY 2018-19</i>				
8/23/18	SP401	C12755	BREA, CITY OF 14-BREA-TSP-3702	\$617,110
				\$617,110
<i>FY 2020-21</i>				

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Date	Accoun	Contract	Description	Amount
5/19/21	SP401	C12755	14-BREA-TSP-3702	\$44,125
				\$44,125
				\$661,235
Senior Mobility Program or SNEM				
<i>FY 2011-12</i>				
6/30/11	TU012		March & April	\$2,250
9/9/11	TU012		May & June	\$4,891
11/15/11	TU012		July & August	\$5,223
1/17/12	TU012		September & October	\$6,448
3/6/12	TU012		November & December	\$5,828
5/15/12	TU012		January & February	\$4,851
6/30/12	TU012		March & April	\$5,971
				\$35,461
<i>FY 2012-13</i>				
9/18/12	TU012		May & June	\$5,561
11/20/12	TU012		July & August	\$5,708
1/16/13	TU012		September & October	\$6,652
3/1/13	TU012		November & December	\$5,770
5/15/13	TU012		January & February	\$5,449
6/30/13	TU012		March & April	\$6,362
				\$35,502
<i>FY 2013-14</i>				
9/4/13	TU012		May & June	\$6,168
11/19/13	TU012		July & August	\$6,085
1/17/14	TU012		September & October	\$6,831
3/11/14	TU012		November & December	\$6,188
5/20/14	TU012		January & February	\$5,800
6/30/14	TU012		March & April	\$6,582
				\$37,655
<i>FY 2014-15</i>				
9/9/14	TU012		May & June	\$6,319
11/18/14	TU012		July & August	\$6,290
1/13/15	TU012		September & October	\$7,479
3/17/15	TU012		November & December	\$6,579
5/13/15	TU012		January & February	\$5,998
6/30/15	TU012		March & April	\$6,892
				\$39,557
<i>FY 2015-16</i>				
9/4/15	TU012		May & June	\$6,096
11/17/15	TU012		July & August	\$6,709
1/12/16	TU012		September & October	\$7,729
3/15/16	TU012		November & December	\$6,987
5/17/16	TU012		January & February	\$5,745
6/30/16	TU012		March & April	\$7,456
				\$40,722
<i>FY 2016-17</i>				
9/13/16	TU012		May & June	\$6,658
11/15/16	TU012		July & August	\$6,731
1/10/17	TU012		September & October	\$7,976

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Date	Accoun	Contract	Description	Amount
3/14/17	TU012		November & December	\$7,054
5/23/17	TU012		January & February	\$6,208
6/30/17	TU012		March & April	\$7,483
				<hr/>
				\$42,110
<i>FY 2017-18</i>				
9/12/17	TU012		May & June	\$6,667
11/7/17	TU012		July & August	\$7,101
1/9/18	TU012		September & October	\$8,071
3/20/18	TU012		November & December	\$7,241
5/15/18	TU012		January & February	\$6,554
6/30/18	TU012		March & April	\$7,441
				<hr/>
				\$43,076
<i>FY 2018-19</i>				
9/18/18	TU012		May & June	\$7,043
11/20/18	TU012		July & August	\$8,381
1/15/19	TU012		September & October	\$7,933
3/12/19	TU012		November & December	\$8,209
5/14/19	TU012		January & February	\$7,694
6/30/19	TU012		March & April	\$6,746
				<hr/>
				\$46,006
<i>FY 2019-20</i>				
9/10/19	TU012		May & June	\$8,642
11/12/19	TU012		July & August	\$8,384
1/13/20	TU012		September & October	\$7,441
3/10/20	TU012		November & December	\$9,735
5/12/20	TU012		January & February	\$6,652
6/30/20	TU012		March & April	\$5,525
				<hr/>
				\$46,379
<i>FY 2020-21</i>				
9/16/20	TU012		May & June	\$7,504
11/17/20	TU012		July & August	\$8,891
1/13/21	TU012		September & October	\$6,533
3/16/21	TU012		November & December	\$8,013
5/11/21	TU012		January & February	\$7,565
7/13/21	TU012		March & April	\$7,763
				<hr/>
				\$46,269
<i>FY 2021-22</i>				
9/14/21	TU012		May & June	\$9,566
11/16/21	TU012		July & August	\$9,497
1/19/22	TU012		September & October	\$8,824
3/21/22	TU012		November & December	\$10,904
5/18/22	TU012		January & February	\$8,381
6/30/22	TU012		March & April	\$9,975
				<hr/>
				\$57,147
<i>FY 2022-23</i>				
9/21/22	TU012		May & June	\$11,244
11/22/22	TU012		July & August	\$10,462
1/25/23	TU012		September & October	\$9,968
3/23/23	TU012		November & December	\$10,800
5/17/23	TU012		January & February	\$9,336

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Date	Accoun	Contract	Description	Amount
6/30/23	TU012		March & April	\$9,984
				\$61,793
<i>FY 2023-24</i>				
9/21/23	TU012		May & June	\$11,287
11/21/23	TU012		July & August	\$9,750
1/17/24	TU012		September & October	\$9,894
3/20/24	TU012		November & December	\$10,686
5/22/24	TU012		January & February	\$10,158
6/30/24	TU012		March & April	\$9,812
				\$61,586
<i>Not Yet Recognized</i>				
9/18/24	TU012		May & June	\$10,622
11/19/24	TU012		July & August	\$11,248
1/15/25	TU012		September & October	\$10,965
3/20/25	TU012		November & December	\$12,395
5/14/25	TU012		January & February	\$9,519
				\$54,748
				\$648,010
Safe Transit Stops				
<i>FY 2016-17</i>				
8/15/17	TW076	C12755	BREA, CITY OF 14-BREA-STS-3749	\$30,000
				\$30,000
				\$30,000
Water Quality Program (Project X)				
<i>FY 2011-12</i>				
5/24/12	MX151	C12755	BREA, CITY OF 11-BREA-ECP-3564	\$71,944
				\$71,944
<i>FY 2012-13</i>				
5/28/13	MX152	C12755	BREA, CITY OF 12-BREA-ECP-3605	\$100,000
				\$100,000
<i>FY 2013-14</i>				
6/30/14	MX153	C12755	BREA, CITY OF 13-BREA-ECP-3683	\$200,000
				\$200,000
<i>FY 2015-16</i>				
2/26/16	MX154	C12755	BREA, CITY OF 14-BREA-ECP-3749	\$200,000
8/23/16	MX155	C12755	BREA, CITY OF 15-BREA-ECP-3798	\$200,000
				\$400,000
<i>FY 2016-17</i>				
8/15/17	MX157	C12755	BREA, CITY OF 16-BREA-ECP-3847	\$196,407
				\$196,407
<i>FY 2017-18</i>				
1/16/18	MX156	C12755	BREA, CITY OF 16-BREA-ECP-3846	\$197,885
6/18/18	MX158	C12755	BREA, CITY OF 16-BREA-ECP-3848	\$76,780



OCTA Measure M2 Payments to Local Agencies

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Brea

Date	Accoun	Contract	Description	Amount
				\$274,665
				\$1,243,017
				\$31,172,740