



## OCTA Measure M2 Payments to Local Agencies

As of 06/02/2025

Fullerton

Date	Account	Contract	Description	Amount
<b>Local Fair Share</b>				
<i>FY 2011-12</i>				
9/9/11	SQ018		May & June	\$253,001
11/11/11	SQ018		July & August	\$270,190
1/17/12	SQ018		September & October	\$333,575
3/6/12	SQ018		November & December	\$301,465
5/15/12	SQ018		January & February	\$249,384
6/19/12	SQ018		March & April	\$115,209
6/30/12	SQ018		March & April	\$308,536
				<b>\$1,831,360</b>
<i>FY 2012-13</i>				
9/18/12	SQ018		May & June	\$288,434
11/20/12	SQ018		July & August	\$295,727
1/16/13	SQ018		September & October	\$344,601
3/1/13	SQ018		November & December	\$298,895
5/15/13	SQ018		January & February	\$279,416
6/30/13	SQ018		March & April	\$329,034
				<b>\$1,836,108</b>
<i>FY 2013-14</i>				
9/4/13	SQ018		May & June	\$316,503
11/19/13	SQ018		July & August	\$311,079
1/17/14	SQ018		September & October	\$349,248
3/11/14	SQ018		November & December	\$311,618
5/15/14	SQ018		January & February	\$295,684
6/30/14	SQ018		March & April	\$335,597
				<b>\$1,919,728</b>
<i>FY 2014-15</i>				
9/9/14	SQ018		May & June	\$326,077
11/18/14	SQ018		July & August	\$323,863
1/13/15	SQ018		September & October	\$384,411
3/17/15	SQ018		November & December	\$336,795
5/13/15	SQ018		January & February	\$308,375
6/30/15	SQ018		March & April	\$354,353
				<b>\$2,033,874</b>
<i>FY 2015-16</i>				
9/8/15	SQ018		May & June	\$313,154
11/17/15	SQ018		July & August	\$343,295
1/12/16	SQ018		September & October	\$395,098
3/15/16	SQ018		November & December	\$357,210
5/17/16	SQ018		January & February	\$293,700
6/30/16	SQ018		March & April	\$381,159
				<b>\$2,083,616</b>
<i>FY 2016-17</i>				
9/13/16	SQ018		May & June	\$338,282
11/15/16	SQ018		July & August	\$343,687
1/10/17	SQ018		September & October	\$400,233
3/14/17	SQ018		November & December	\$357,859
5/23/17	SQ018		January & February	\$314,951
6/30/17	SQ018		March & April	\$379,620

**OCTA Measure M2 Payments to Local Agencies****As of 06/02/2025****Fullerton**

<b>Date</b>	<b>Accoun</b>	<b>Contract</b>	<b>Description</b>	<b>Amount</b>
				<b>\$2,134,631</b>
<i>FY 2017-18</i>				
9/12/17	SQ018		May & June	\$339,084
11/7/17	SQ018		July & August	\$359,875
1/9/18	SQ018		September & October	\$409,054
3/20/18	SQ018		November & December	\$366,982
5/15/18	SQ018		January & February	\$326,810
6/30/18	SQ018		March & April	\$376,259
				<b>\$2,178,065</b>
<i>FY 2018-19</i>				
9/18/18	SQ018		May & June	\$356,860
11/20/18	SQ018		July & August	\$424,619
1/15/19	SQ018		September & October	\$401,945
3/12/19	SQ018		November & December	\$415,930
5/14/19	SQ018		January & February	\$389,848
6/30/19	SQ018		March & April	\$341,794
				<b>\$2,330,997</b>
<i>FY 2019-20</i>				
9/10/19	SQ018		May & June	\$435,672
11/12/19	SQ018		July & August	\$422,692
1/13/20	SQ018		September & October	\$375,162
3/10/20	SQ018		November & December	\$490,809
5/12/20	SQ018		January & February	\$335,353
6/30/20	SQ018		March & April	\$278,569
				<b>\$2,338,258</b>
<i>FY 2020-21</i>				
9/16/20	SQ018		May & June	\$378,760
11/17/20	SQ018		July & August	\$448,767
1/13/21	SQ018		September & October	\$329,738
3/16/21	SQ018		November & December	\$404,418
5/11/21	SQ018		January & February	\$381,840
7/13/21	SQ018		March & April	\$391,836
				<b>\$2,335,359</b>
<i>FY 2021-22</i>				
9/13/21	SQ018		May & June	\$477,404
11/16/21	SQ018		July & August	\$473,971
1/19/22	SQ018		September & October	\$440,400
3/21/22	SQ018		November & December	\$544,176
5/19/22	SQ018		January & February	\$418,289
6/30/22	SQ018		March & April	\$497,827
				<b>\$2,852,067</b>
<i>FY 2022-23</i>				
9/21/22	SQ018		May & June	\$573,491
11/22/22	SQ018		July & August	\$533,586
1/25/23	SQ018		September & October	\$485,219
3/22/23	SQ018		November & December	\$527,644
5/17/23	SQ018		January & February	\$476,168
6/30/23	SQ018		March & April	\$509,204

**OCTA Measure M2 Payments to Local Agencies**

As of 06/02/2025

Fullerton

Date	Accoun	Contract	Description	Amount
				<b>\$3,105,311</b>
<i>FY 2023-24</i>				
9/21/23	SQ018		May & June	\$529,658
11/21/23	SQ018		July & August	\$548,367
1/17/24	SQ018		September & October	\$506,995
3/20/24	SQ018		November & December	\$547,596
5/22/24	SQ018		January & February	\$520,548
6/30/24	SQ018		March & April	\$502,821
				<b>\$3,155,984</b>
<i>Not Yet Recognized</i>				
9/18/24	SQ018		May & June	\$509,497
11/19/24	SQ018		July & August	\$522,896
1/15/25	SQ018		September & October	\$509,767
3/19/25	SQ018		November & December	\$576,219
5/14/25	SQ018		January & February	\$442,536
				<b>\$2,560,915</b>
				<b>\$32,696,274</b>
<b>Comprehensive Transportation Funding Program</b>				
<i>FY 2012-13</i>				
11/26/12	SOA52	C12763	FULLERTON, CITY 11-FULL-ACE-35	\$82,451
1/29/13	SOA51	C12763	FULLERTON, CITY 11-FULL-ACE-35	\$86,104
8/16/13	SOA51	C12763	FULLERTON REDEV 11-FULL-ACE-35	\$250,179
				<b>\$418,734</b>
<i>FY 2013-14</i>				
10/1/13	SOA52	C12763	FULLERTON REDEV 11-FULL-ACE-35	\$68,622
				<b>\$68,622</b>
<i>FY 2016-17</i>				
10/31/16	SOA51	C12763	FULLERTON, CITY 11-FULL-ACE-35	\$40,017
				<b>\$40,017</b>
<i>FY 2017-18</i>				
8/30/17	SO208	C90576	FULLERTON, CITY Amend Coop Agr	\$2,235,522
10/17/17	SO208	C90576	FULLERTON, CITY RAYMOND AVE G	\$972,337
10/17/17	SO207	C90576	FULLERTON, CITY STATE COLLEGE	\$3,798,003
10/31/17	SO208	C90576	FULLERTON, CITY RAYMOND AVE G	\$1,724,708
2/13/18	SO208	C90576	FULLERTON, CITY RAYMOND AVE G	\$2,749,360
6/19/18	SO208	C90576	FULLERTON, CITY RAYMOND AVE G	\$2,434,345
				<b>\$13,914,276</b>
<i>FY 2018-19</i>				
11/20/18	SO208	C90576	FULLERTON, CITY RAYMOND AVE G	\$2,366,133
12/14/18	SO208	C90576	FULLERTON, CITY Amend Coop Agr	\$808,343
3/19/19	SO208	C90576	FULLERTON, CITY REIMB REQUEST	\$504,835
				<b>\$3,679,311</b>
<i>FY 2019-20</i>				
10/29/19	SO208	C90576	FULLERTON, CITY RAYMOND GRADU	\$5,200,621
1/20/20	SO207	C90576	FULLERTON, CITY Co-Op with Cit	\$1,743,000

**OCTA Measure M2 Payments to Local Agencies**

As of 06/02/2025

Fullerton

Date	Accoun	Contract	Description	Amount
				<b>\$6,943,621</b>
<i>FY 2020-21</i>				
8/26/20	SO208	C90576	RAYMOND AVE GRADE SEP NO.28	\$1,437,246
4/21/21	SO208	C90576	CONSTRUCTION REIMBURSEMENT	\$123,710
				<b>\$1,560,955</b>
<i>FY 2021-22</i>				
6/2/22	SO207	C90576	ADJ TO CHARGE AMT TO CONTRAC	\$1,316,212
				<b>\$1,316,212</b>
<i>FY 2022-23</i>				
6/30/23	SO208	C90576	Co-Op with City of Fullerton f	\$23,880
				<b>\$23,880</b>
				<b>\$27,965,628</b>
<b>Regional Traffic Signal Synchronization Program</b>				
<i>FY 2012-13</i>				
8/6/13	SP602	C12763	FULLERTON REDEV 11-FULL-TSP-35	\$443,176
8/6/13	SP601	C12763	FULLERTON REDEV 11-FULL-TSP-35	\$247,201
				<b>\$690,377</b>
<i>FY 2014-15</i>				
11/11/14	SP601	C12763	FULLERTON REDEV 11-FULL-TSP-35	\$186,035
				<b>\$186,035</b>
<i>FY 2016-17</i>				
1/9/17	SP601	C12763	FULLERTON, CITY 11-FULL-TSP-35	\$62,541
5/30/17	SP605	C12763	FULLERTON, CITY 12-FULL-TSP-36	\$223,608
5/30/17	SP606	C12763	FULLERTON, CITY 12-FULL-TSP-36	\$300,914
5/30/17	SP605	C12763	FULLERTON, CITY 12-FULL-TSP-36	\$26,400
5/30/17	SP606	C12763	FULLERTON, CITY 12-FULL-TSP-36	\$34,608
				<b>\$648,071</b>
<i>FY 2017-18</i>				
9/5/17	SP602	C12763	FULLERTON, CITY 11-FULL-TSP-35	\$541,695
9/5/17	SP603	C12763	FULLERTON, CITY 12-FULL-TSP-36	\$281,600
9/5/17	SP603	C12763	FULLERTON, CITY 12-FULL-TSP-36	\$30,096
1/23/18	SP604	C12763	FULLERTON, CITY 12-FULL-TSP-36	\$487,565
1/23/18	SP604	C12763	FULLERTON, CITY 12-FULL-TSP-36	\$55,824
				<b>\$1,396,780</b>
<i>FY 2020-21</i>				
10/7/20	SP609	C12763	18-FULL-TSP-3896	\$(795,709)
10/7/20	SP609	C12763	18-FULL-TSP-3896	\$622,587
8/25/20	SP607	C12763	17-FULL-TSP-3874	\$248,875
9/16/20	SP608	C12763	15-FULL-TSP-3769	\$1,255,778
10/7/20	SP609	C12763	18-FULL-TSP-3896	\$795,709
				<b>\$2,127,240</b>
<i>FY 2021-22</i>				
10/7/20	SP609	C12763	18-FULL-TSP-3896	\$173,122
6/30/22	SOB52	C12763	PROJECT: 19-FULL-TSP-3936	\$144,519

**OCTA Measure M2 Payments to Local Agencies**

As of 06/02/2025

Fullerton

Date	Accoun	Contract	Description	Amount
				<b>\$317,641</b>
<i>FY 2022-23</i>				
6/30/22	SOB52	C12763	PROJECT: 19-FULL-TSP-3936	\$95,298
				<b>\$95,298</b>
<i>FY 2023-24</i>				
6/30/22	SOB52	C12763	PROJECT: 19-FULL-TSP-3936	\$30,002
				<b>\$30,002</b>
<i>Not Yet Recognized</i>				
6/30/22	SOB52	C12763	PROJECT: 19-FULL-TSP-3936	\$155,353
				<b>\$155,353</b>
				<b>\$5,646,797</b>
<b>Senior Mobility Program or SNEM</b>				
<i>FY 2011-12</i>				
9/9/11	TU018		May & June	\$15,017
11/15/11	TU018		July & August	\$16,038
1/17/12	TU018		September & October	\$19,800
3/6/12	TU018		November & December	\$17,894
5/15/12	TU018		January & February	\$14,894
6/30/12	TU018		March & April	\$18,334
				<b>\$101,976</b>
<i>FY 2012-13</i>				
9/18/12	TU018		May & June	\$17,076
11/20/12	TU018		July & August	\$17,528
1/16/13	TU018		September & October	\$20,425
3/1/13	TU018		November & December	\$17,716
5/15/13	TU018		January & February	\$16,731
6/30/13	TU018		March & April	\$19,535
				<b>\$109,010</b>
<i>FY 2013-14</i>				
9/4/13	TU018		May & June	\$18,941
11/19/13	TU018		July & August	\$18,683
1/17/14	TU018		September & October	\$20,976
3/11/14	TU018		November & December	\$19,002
5/20/14	TU018		January & February	\$17,809
6/30/14	TU018		March & April	\$20,212
				<b>\$115,623</b>
<i>FY 2014-15</i>				
9/9/14	TU018		May & June	\$19,402
11/18/14	TU018		July & August	\$19,315
1/13/15	TU018		September & October	\$22,966
3/17/15	TU018		November & December	\$20,203
5/13/15	TU018		January & February	\$18,417
6/30/15	TU018		March & April	\$21,162
				<b>\$121,465</b>
<i>FY 2015-16</i>				
9/4/15	TU018		May & June	\$18,718

**OCTA Measure M2 Payments to Local Agencies****As of 06/02/2025****Fullerton**

<b>Date</b>	<b>Accoun</b>	<b>Contract</b>	<b>Description</b>	<b>Amount</b>
11/17/15	TU018		July & August	\$20,600
1/12/16	TU018		September & October	\$23,732
3/15/16	TU018		November & December	\$21,456
5/17/16	TU018		January & February	\$17,641
6/30/16	TU018		March & April	\$22,895
				<hr/>
				<b>\$125,042</b>
<b><i>FY 2016-17</i></b>				
9/13/16	TU018		May & June	\$20,444
11/15/16	TU018		July & August	\$20,668
1/10/17	TU018		September & October	\$24,492
3/14/17	TU018		November & December	\$21,660
5/23/17	TU018		January & February	\$19,063
6/30/17	TU018		March & April	\$22,977
				<hr/>
				<b>\$129,305</b>
<b><i>FY 2017-18</i></b>				
9/12/17	TU018		May & June	\$20,472
11/7/17	TU018		July & August	\$21,805
1/9/18	TU018		September & October	\$24,785
3/20/18	TU018		November & December	\$22,235
5/15/18	TU018		January & February	\$20,125
6/30/18	TU018		March & April	\$22,850
				<hr/>
				<b>\$132,271</b>
<b><i>FY 2018-19</i></b>				
9/18/18	TU018		May & June	\$21,627
11/20/18	TU018		July & August	\$25,734
1/15/19	TU018		September & October	\$24,360
3/12/19	TU018		November & December	\$25,207
5/14/19	TU018		January & February	\$23,627
6/30/19	TU018		March & April	\$20,714
				<hr/>
				<b>\$141,269</b>
<b><i>FY 2019-20</i></b>				
9/10/19	TU018		May & June	\$26,535
11/12/19	TU018		July & August	\$25,745
1/13/20	TU018		September & October	\$22,850
3/10/20	TU018		November & December	\$29,893
5/12/20	TU018		January & February	\$20,425
6/30/20	TU018		March & April	\$16,967
				<hr/>
				<b>\$142,415</b>
<b><i>FY 2020-21</i></b>				
9/16/20	TU018		May & June	\$23,043
11/17/20	TU018		July & August	\$27,302
1/13/21	TU018		September & October	\$20,060
3/16/21	TU018		November & December	\$24,604
5/11/21	TU018		January & February	\$23,230
7/13/21	TU018		March & April	\$23,838
				<hr/>
				<b>\$142,077</b>
<b><i>FY 2021-22</i></b>				
9/14/21	TU018		May & June	\$29,373
11/16/21	TU018		July & August	\$29,162
1/19/22	TU018		September & October	\$27,096



# OCTA Measure M2 Payments to Local Agencies

As of 06/02/2025

Fullerton

Date	Accoun	Contract	Description	Amount
3/21/22	TU018		November & December	\$33,481
5/18/22	TU018		January & February	\$25,736
6/30/22	TU018		March & April	\$30,630
				<b>\$175,478</b>
<i>FY 2022-23</i>				
9/21/22	TU018		May & June	\$34,527
11/22/22	TU018		July & August	\$32,124
1/25/23	TU018		September & October	\$30,608
3/23/23	TU018		November & December	\$33,162
5/17/23	TU018		January & February	\$28,668
6/30/23	TU018		March & April	\$30,657
				<b>\$189,746</b>
<i>FY 2023-24</i>				
9/21/23	TU018		May & June	\$30,031
11/21/23	TU018		July & August	\$34,565
1/17/24	TU018		September & October	\$30,380
3/20/24	TU018		November & December	\$32,812
5/22/24	TU018		January & February	\$31,192
6/30/24	TU018		March & April	\$30,130
				<b>\$189,109</b>
<i>Not Yet Recognized</i>				
9/18/24	TU018		May & June	\$28,263
11/19/24	TU018		July & August	\$29,926
1/15/25	TU018		September & October	\$29,175
3/20/25	TU018		November & December	\$32,978
5/14/25	TU018		January & February	\$25,327
				<b>\$145,669</b>
				<b>\$1,960,454</b>
<b>Water Quality Program (Project X)</b>				
<i>FY 2013-14</i>				
1/21/14	MX301	C12763	FULLERTON REDEV 11-FULL-ECP-3€	\$49,188
				<b>\$49,188</b>
<i>FY 2014-15</i>				
1/26/15	MX302	C12763	FULLERTON REDEV 12-FULL-ECP-3€	\$49,983
				<b>\$49,983</b>
<i>FY 2017-18</i>				
1/16/18	MX304	C12763	FULLERTON, CITY 14-FULL-ECP-37	\$200,000
6/30/18	MX305	C12763	FULLERTON, CITY 15-FULL-ECP-37	\$198,839
				<b>\$398,839</b>
<i>FY 2019-20</i>				
5/26/20	MX306	C12763	FULLERTON, CITY 18-FULL-ECP-39	\$71,560
				<b>\$71,560</b>
<i>FY 2020-21</i>				
8/17/21	MX307	C12763	19-FULL-ECP-3944	\$74,504



## OCTA Measure M2 Payments to Local Agencies

As of 06/02/2025

Fullerton

Date	Accoun	Contract	Description	Amount
				<b>\$74,504</b>
<i>FY 2021-22</i> 6/22/22	MX308	C12763	PROJECT: 20-FULL-ECP-3981	\$88,560
				<b>\$88,560</b>
<i>FY 2023-24</i> 11/15/23	MX309	C12763	22-FULL-ECP-4032	\$144,483
				<b>\$144,483</b>
				<b>\$877,117</b>
				<b>\$69,146,270</b>