



OCTA Measure M2 Payments to Local Agencies

As of 07/07/2025

Laguna Woods

Date	Accoun	Contract	Description	Amount
Local Fair Share				
<i>FY 2010-11</i>				
6/30/11	SQ027		March & April	\$12,542
9/9/11	SQ027		May & June	\$25,554
				<hr/>
				\$38,097
<i>FY 2011-12</i>				
11/11/11	SQ027		July & August	\$27,291
1/17/12	SQ027		September & October	\$33,693
3/6/12	SQ027		November & December	\$30,450
5/15/12	SQ027		January & February	\$24,850
6/30/12	SQ027		March & April	\$31,089
				<hr/>
				\$147,373
<i>FY 2012-13</i>				
9/18/12	SQ027		May & June	\$28,996
11/20/12	SQ027		July & August	\$29,696
1/16/13	SQ027		September & October	\$34,604
3/1/13	SQ027		November & December	\$30,014
5/15/13	SQ027		January & February	\$27,742
6/30/13	SQ027		March & April	\$32,979
				<hr/>
				\$184,033
<i>FY 2013-14</i>				
9/4/13	SQ027		May & June	\$31,112
11/19/13	SQ027		July & August	\$30,642
1/17/14	SQ027		September & October	\$34,400
3/11/14	SQ027		November & December	\$30,693
5/15/14	SQ027		January & February	\$29,110
6/30/14	SQ027		March & April	\$33,040
				<hr/>
				\$188,997
<i>FY 2014-15</i>				
9/9/14	SQ027		May & June	\$32,159
11/18/14	SQ027		July & August	\$31,975
1/13/15	SQ027		September & October	\$37,963
3/17/15	SQ027		November & December	\$32,897
5/13/15	SQ027		January & February	\$30,361
6/30/15	SQ027		March & April	\$34,887
				<hr/>
				\$200,242
<i>FY 2015-16</i>				
9/8/15	SQ027		May & June	\$30,810
11/17/15	SQ027		July & August	\$33,841
1/12/16	SQ027		September & October	\$38,918
3/15/16	SQ027		November & December	\$35,186
5/17/16	SQ027		January & February	\$28,930
6/30/16	SQ027		March & April	\$37,545
				<hr/>
				\$205,231
<i>FY 2016-17</i>				
9/13/16	SQ027		May & June	\$32,033
11/15/16	SQ027		July & August	\$32,979
1/10/17	SQ027		September & October	\$39,048
3/14/17	SQ027		November & December	\$34,551



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Date	Account	Contract	Description	Amount
5/23/17	SQ027		January & February	\$30,408
6/30/17	SQ027		March & April	\$36,652
				<hr/>
				\$205,671
<i>FY 2017-18</i>				
9/12/17	SQ027		May & June	\$32,602
11/7/17	SQ027		July & August	\$34,615
1/9/18	SQ027		September & October	\$39,346
3/20/18	SQ027		November & December	\$35,299
5/15/18	SQ027		January & February	\$31,627
6/30/18	SQ027		March & April	\$36,229
				<hr/>
				\$209,718
<i>FY 2018-19</i>				
9/18/18	SQ027		May & June	\$34,451
11/20/18	SQ027		July & August	\$40,992
1/15/19	SQ027		September & October	\$38,803
3/12/19	SQ027		November & December	\$40,153
5/14/19	SQ027		January & February	\$37,635
6/30/19	SQ027		March & April	\$32,996
				<hr/>
				\$225,032
<i>FY 2019-20</i>				
9/10/19	SQ027		May & June	\$41,953
11/12/19	SQ027		July & August	\$40,703
1/13/20	SQ027		September & October	\$36,126
3/10/20	SQ027		November & December	\$47,262
5/12/20	SQ027		January & February	\$32,293
6/30/20	SQ027		March & April	\$26,825
				<hr/>
				\$225,162
<i>FY 2020-21</i>				
9/16/20	SQ027		May & June	\$36,155
11/17/20	SQ027		July & August	\$42,838
1/13/21	SQ027		September & October	\$31,476
3/16/21	SQ027		November & December	\$38,605
5/11/21	SQ027		January & February	\$36,449
7/13/21	SQ027		March & April	\$37,403
				<hr/>
				\$222,926
<i>FY 2021-22</i>				
9/13/21	SQ027		May & June	\$46,301
11/16/21	SQ027		July & August	\$45,968
1/19/22	SQ027		September & October	\$42,712
3/21/22	SQ027		November & December	\$52,777
5/19/22	SQ027		January & February	\$40,568
6/30/22	SQ027		March & April	\$48,282
				<hr/>
				\$276,607
<i>FY 2022-23</i>				
9/21/22	SQ027		May & June	\$57,265
11/22/22	SQ027		July & August	\$53,280
1/25/23	SQ027		September & October	\$48,451
3/22/23	SQ027		November & December	\$52,687
5/17/23	SQ027		January & February	\$47,547
6/30/23	SQ027		March & April	\$50,846

**OCTA Measure M2 Payments to Local Agencies**

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Date	Account	Contract	Description	Amount
				\$310,075
<i>FY 2023-24</i>				
9/21/23	SQ027		May & June	\$52,743
11/21/23	SQ027		July & August	\$54,606
1/17/24	SQ027		September & October	\$50,486
3/20/24	SQ027		November & December	\$54,529
5/22/24	SQ027		January & February	\$51,835
6/30/24	SQ027		March & April	\$50,070
				\$314,268
<i>Not Yet Recognized</i>				
9/18/24	SQ027		May & June	\$50,617
11/19/24	SQ027		July & August	\$51,948
1/15/25	SQ027		September & October	\$50,644
3/19/25	SQ027		November & December	\$57,246
5/14/25	SQ027		January & February	\$43,965
				\$254,420
				\$3,207,851
Regional Traffic Signal Synchronization Program				
<i>FY 2017-18</i>				
10/23/17	SP952	C12772	LAGUNA WOODS, C 14-LWDS-TSP-3	\$323,045
10/23/17	SP951	C12772	LAGUNA WOODS, C 14- LWDS -TSP-	\$311,982
				\$635,027
<i>FY 2018-19</i>				
5/28/19	SP952	C12772	LAGUNA WOODS, C 14-LWDS-TSP-3	\$67,461
5/28/19	SP951	C12772	LAGUNA WOODS, C 14-LWDS-TSP-3	\$88,774
				\$156,235
<i>FY 2020-21</i>				
10/21/20	SP952	C12772	14-LWDS-TSP-3708 SIGNAL SYNCHRF	\$53,252
10/21/20	SP951	C12772	14-LWDS-TSP-3707 SIGNAL SYNCHRF	\$21,356
				\$74,608
				\$865,870
Senior Mobility Program or SNEM				
<i>FY 2011-12</i>				
6/30/11	TU027		March & April	\$4,560
9/9/11	TU027		May & June	\$9,911
11/15/11	TU027		July & August	\$10,585
1/17/12	TU027		September & October	\$13,068
3/6/12	TU027		November & December	\$11,810
5/15/12	TU027		January & February	\$9,830
6/30/12	TU027		March & April	\$12,100
				\$71,863
<i>FY 2012-13</i>				
9/18/12	TU027		May & June	\$11,270
11/20/12	TU027		July & August	\$11,568
1/16/13	TU027		September & October	\$13,480
3/1/13	TU027		November & December	\$11,692



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Date	Account	Contract	Description	Amount
5/15/13	TU027		January & February	\$11,042
6/30/13	TU027		March & April	\$12,893
				<hr/>
				\$71,945
<i>FY 2013-14</i>				
9/4/13	TU027		May & June	\$12,501
11/19/13	TU027		July & August	\$12,331
1/17/14	TU027		September & October	\$13,844
3/11/14	TU027		November & December	\$12,541
5/20/14	TU027		January & February	\$11,753
6/30/14	TU027		March & April	\$13,340
				<hr/>
				\$76,309
<i>FY 2014-15</i>				
9/9/14	TU027		May & June	\$12,805
11/18/14	TU027		July & August	\$12,748
1/13/15	TU027		September & October	\$15,157
3/17/15	TU027		November & December	\$13,334
5/13/15	TU027		January & February	\$12,154
6/30/15	TU027		March & April	\$13,967
				<hr/>
				\$80,164
<i>FY 2015-16</i>				
9/4/15	TU027		May & June	\$12,354
11/17/15	TU027		July & August	\$13,595
1/12/16	TU027		September & October	\$15,663
3/15/16	TU027		November & December	\$14,161
5/17/16	TU027		January & February	\$11,643
6/30/16	TU027		March & April	\$15,110
				<hr/>
				\$82,525
<i>FY 2016-17</i>				
9/13/16	TU027		May & June	\$13,493
11/15/16	TU027		July & August	\$13,640
1/10/17	TU027		September & October	\$16,164
3/14/17	TU027		November & December	\$14,295
5/23/17	TU027		January & February	\$12,581
6/30/17	TU027		March & April	\$15,164
				<hr/>
				\$85,338
<i>FY 2017-18</i>				
9/12/17	TU027		May & June	\$13,511
11/7/17	TU027		July & August	\$14,391
1/9/18	TU027		September & October	\$16,357
3/20/18	TU027		November & December	\$14,675
5/15/18	TU027		January & February	\$13,282
6/30/18	TU027		March & April	\$15,080
				<hr/>
				\$87,296
<i>FY 2018-19</i>				
9/18/18	TU027		May & June	\$14,274
11/20/18	TU027		July & August	\$16,984
1/15/19	TU027		September & October	\$16,077
3/12/19	TU027		November & December	\$16,636
5/14/19	TU027		January & February	\$15,593
6/30/19	TU027		March & April	\$13,671

**OCTA Measure M2 Payments to Local Agencies**

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Date	Accoun	Contract	Description	Amount
				\$93,234
<i>FY 2019-20</i>				
9/10/19	TU027		May & June	\$17,513
11/12/19	TU027		July & August	\$16,991
1/13/20	TU027		September & October	\$15,080
3/10/20	TU027		November & December	\$19,729
5/12/20	TU027		January & February	\$13,480
6/30/20	TU027		March & April	\$11,198
				\$93,991
<i>FY 2020-21</i>				
9/16/20	TU027		May & June	\$15,208
11/17/20	TU027		July & August	\$18,019
1/13/21	TU027		September & October	\$13,239
3/16/21	TU027		November & December	\$16,238
5/11/21	TU027		January & February	\$15,331
7/13/21	TU027		March & April	\$15,733
				\$93,767
<i>FY 2021-22</i>				
9/14/21	TU027		May & June	\$19,386
11/16/21	TU027		July & August	\$19,246
1/19/22	TU027		September & October	\$17,883
3/21/22	TU027		November & December	\$22,097
5/18/22	TU027		January & February	\$16,985
6/30/22	TU027		March & April	\$20,215
				\$115,812
<i>FY 2022-23</i>				
9/21/22	TU027		May & June	\$22,787
11/22/22	TU027		July & August	\$21,201
1/25/23	TU027		September & October	\$20,201
3/23/23	TU027		November & December	\$21,886
5/17/23	TU027		January & February	\$18,920
6/30/23	TU027		March & April	\$20,233
				\$125,228
<i>FY 2023-24</i>				
9/21/23	TU027		May & June	\$16,784
11/21/23	TU027		July & August	\$25,848
1/17/24	TU027		September & October	\$20,050
3/20/24	TU027		November & December	\$21,656
5/22/24	TU027		January & February	\$20,586
6/30/24	TU027		March & April	\$19,885
				\$124,808
<i>Not Yet Recognized</i>				
9/18/24	TU027		May & June	\$15,796
11/19/24	TU027		July & August	\$16,725
1/15/25	TU027		September & October	\$16,305
3/20/25	TU027		November & December	\$18,431
5/14/25	TU027		January & February	\$14,155
				\$81,413



OCTA Measure M2 Payments to Local Agencies

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Laguna Woods

Date	Accoun	Contract	Description	Amount
				\$1,283,693
				\$5,357,414