



OCTA Measure M2 Payments to Local Agencies

As of 08/04/2025

Los Alamitos

Date	Accoun	Contract	Description	Amount
Local Fair Share				
<i>FY 2010-11</i>				
6/30/11	SQ029		March & April	\$11,850
				\$11,850
<i>FY 2011-12</i>				
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
<i>FY 2012-13</i>				
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
<i>FY 2013-14</i>				
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
<i>FY 2014-15</i>				
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
<i>FY 2015-16</i>				
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
<i>FY 2016-17</i>				
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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Date	Accoun	Contract	Description	Amount
5/23/17	SQ029		January & February	\$31,557
6/30/17	SQ029		March & April	\$38,036
				\$213,527
<i>FY 2017-18</i>				
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
<i>FY 2018-19</i>				
9/18/18	SQ029		May & June	\$35,698
11/20/18	SQ029		July & August	\$42,476
1/15/19	SQ029		September & October	\$40,208
3/12/19	SQ029		November & December	\$41,607
5/14/19	SQ029		January & February	\$38,998
6/30/19	SQ029		March & April	\$34,191
				\$233,179
<i>FY 2019-20</i>				
9/10/19	SQ029		May & June	\$43,795
11/12/19	SQ029		July & August	\$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
<i>FY 2020-21</i>				
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	SQ029		January & February	\$37,022
7/13/21	SQ029		March & April	\$37,992
				\$226,432
<i>FY 2021-22</i>				
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
<i>FY 2022-23</i>				
9/21/22	SQ029		May & June	\$55,848
11/22/22	SQ029		July & August	\$51,962
1/25/23	SQ029		September & October	\$47,252
3/22/23	SQ029		November & December	\$51,383
5/17/23	SQ029		January & February	\$46,370
6/30/23	SQ029		March & April	\$49,587



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Date	Accoun	Contract	Description	Amount
				\$302,402
<i>FY 2023-24</i>				
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
<i>Not Yet Recognized</i>				
9/18/24	SQ029		May & June	\$49,542
11/19/24	SQ029		July & August	\$50,845
1/15/25	SQ029		September & October	\$49,568
3/19/25	SQ029		November & December	\$56,030
5/14/25	SQ029		January & February	\$43,031
				\$249,015
				\$3,235,969
Water Quality Program (Project X)				
<i>FY 2019-20</i>				
9/24/19	MX576	C12774	LOS ALAMITOS, C 18-LSAL-ECP-39	\$128,085
				\$128,085
				\$128,085
				\$3,364,054