



OCTA Measure M2 Payments to Local Agencies

As of 06/02/2025

San Clemente

Date	Accoun	Contract	Description	Amount
Local Fair Share				
<i>FY 2011-12</i>				
6/30/11	SQ035		March & April	\$50,738
9/9/11	SQ035		May & June	\$108,780
11/11/11	SQ035		July & August	\$116,171
1/17/12	SQ035		September & October	\$143,424
3/6/12	SQ035		November & December	\$129,618
5/15/12	SQ035		January & February	\$105,761
6/30/12	SQ035		March & April	\$132,337
				\$786,829
<i>FY 2012-13</i>				
9/18/12	SQ035		May & June	\$122,856
11/20/12	SQ035		July & August	\$126,545
1/16/13	SQ035		September & October	\$147,458
3/1/13	SQ035		November & December	\$127,900
5/15/13	SQ035		January & February	\$118,302
6/30/13	SQ035		March & April	\$140,397
				\$783,459
<i>FY 2013-14</i>				
9/4/13	SQ035		May & June	\$134,064
11/19/13	SQ035		July & August	\$132,394
1/17/14	SQ035		September & October	\$148,638
3/11/14	SQ035		November & December	\$132,885
5/15/14	SQ035		January & February	\$125,755
6/30/14	SQ035		March & April	\$142,731
				\$816,467
<i>FY 2014-15</i>				
9/9/14	SQ035		May & June	\$137,717
11/18/14	SQ035		July & August	\$137,692
1/13/15	SQ035		September & October	\$163,655
3/17/15	SQ035		November & December	\$142,412
5/13/15	SQ035		January & February	\$130,776
6/30/15	SQ035		March & April	\$150,274
				\$862,525
<i>FY 2015-16</i>				
9/8/15	SQ035		May & June	\$132,233
11/17/15	SQ035		July & August	\$146,237
1/12/16	SQ035		September & October	\$168,850
3/15/16	SQ035		November & December	\$152,659
5/17/16	SQ035		January & February	\$125,517
6/30/16	SQ035		March & April	\$162,894
				\$888,389
<i>FY 2016-17</i>				
9/13/16	SQ035		May & June	\$143,907
11/15/16	SQ035		July & August	\$147,596
1/10/17	SQ035		September & October	\$178,200
3/14/17	SQ035		November & December	\$155,769
5/23/17	SQ035		January & February	\$137,092
6/30/17	SQ035		March & April	\$165,241

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

Date	Accoun	Contract	Description	Amount
				\$927,806
<i>FY 2017-18</i>				
9/12/17	SQ035		May & June	\$148,173
11/7/17	SQ035		July & August	\$158,987
1/9/18	SQ035		September & October	\$180,713
3/20/18	SQ035		November & December	\$162,126
5/15/18	SQ035		January & February	\$149,528
6/30/18	SQ035		March & April	\$166,960
				\$966,487
<i>FY 2018-19</i>				
9/18/18	SQ035		May & June	\$156,540
11/20/18	SQ035		July & August	\$186,263
1/15/19	SQ035		September & October	\$176,316
3/12/19	SQ035		November & December	\$182,451
5/14/19	SQ035		January & February	\$171,010
6/30/19	SQ035		March & April	\$149,931
				\$1,022,511
<i>FY 2019-20</i>				
9/10/19	SQ035		May & June	\$192,247
11/12/19	SQ035		July & August	\$186,520
1/13/20	SQ035		September & October	\$165,546
3/10/20	SQ035		November & December	\$216,577
5/12/20	SQ035		January & February	\$147,980
6/30/20	SQ035		March & April	\$122,923
				\$1,031,793
<i>FY 2020-21</i>				
9/16/20	SQ035		May & June	\$166,313
11/17/20	SQ035		July & August	\$197,053
1/13/21	SQ035		September & October	\$144,787
3/16/21	SQ035		November & December	\$177,579
5/11/21	SQ035		January & February	\$167,665
7/13/21	SQ035		March & April	\$172,054
				\$1,025,451
<i>FY 2021-22</i>				
9/13/21	SQ035		May & June	\$214,694
11/16/21	SQ035		July & August	\$213,150
1/19/22	SQ035		September & October	\$198,053
3/21/22	SQ035		November & December	\$244,722
5/19/22	SQ035		January & February	\$188,109
6/30/22	SQ035		March & April	\$223,878
				\$1,282,607
<i>FY 2022-23</i>				
9/21/22	SQ035		May & June	\$249,636
11/22/22	SQ035		July & August	\$232,266
1/25/23	SQ035		September & October	\$211,212
3/22/23	SQ035		November & December	\$229,679
5/17/23	SQ035		January & February	\$207,272
6/30/23	SQ035		March & April	\$221,653

**OCTA Measure M2 Payments to Local Agencies**

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Date	Account	Contract	Description	Amount
				\$1,351,718
<i>FY 2023-24</i>				
9/21/23	SQ035		May & June	\$227,025
11/21/23	SQ035		July & August	\$235,044
1/17/24	SQ035		September & October	\$217,311
3/20/24	SQ035		November & December	\$234,714
5/22/24	SQ035		January & February	\$223,120
6/30/24	SQ035		March & April	\$215,522
				\$1,352,738
<i>Not Yet Recognized</i>				
9/18/24	SQ035		May & June	\$218,991
11/19/24	SQ035		July & August	\$224,750
1/15/25	SQ035		September & October	\$219,107
3/19/25	SQ035		November & December	\$247,669
5/14/25	SQ035		January & February	\$190,210
				\$1,100,727
				\$14,199,506
Regional Traffic Signal Synchronization Program				
<i>FY 2012-13</i>				
5/6/13	SPB92	C12781	SAN CLEMENTE, C 11-SCLM-TSP-35	\$60,102
5/6/13	SPB91	C12781	SAN CLEMENTE, C 11-SCLM-TSP-35	\$75,804
				\$135,906
<i>FY 2013-14</i>				
4/29/14	SPB94	C12781	SAN CLEMENTE, C 12-SCLM-TSP-36	\$94,279
4/29/14	SPB93	C12781	SAN CLEMENTE, C 12-SCLM-TSP-36	\$85,148
				\$179,427
<i>FY 2014-15</i>				
4/6/15	SPB91	C12781	SAN CLEMENTE, C 11-SCLM-TSP-35	\$298,313
4/28/15	SPB92	C12781	SAN CLEMENTE, C 11-SCLM-TSP-35	\$266,547
				\$564,860
<i>FY 2015-16</i>				
8/16/16	SPB94	C12781	SAN CLEMENTE, C 12-SCLM-TSP-36	\$172,758
8/16/16	SPB93	C12781	SAN CLEMENTE, C 12-SCLM-TSP-36	\$126,622
				\$299,380
<i>FY 2017-18</i>				
3/27/18	SPB91	C12781	SAN CLEMENTE, C 11-SCLM-TSP-35	\$9,046
3/27/18	SPB92	C12781	SAN CLEMENTE, C 11-SCLM-TSP-35	\$6,824
3/27/18	SPB94	C12781	SAN CLEMENTE, C 11-SCLM-TSP-36	\$7,575
3/27/18	SPB93	C12781	SAN CLEMENTE, C 11-SCLM-TSP-36	\$7,575
				\$31,020
<i>FY 2020-21</i>				
3/24/21	SPB95	C12781	PROJECT#17-SCLM-TSP-3877	\$182,606
				\$182,606
<i>FY 2021-22</i>				

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Date	Account	Contract	Description	Amount
5/24/22	SPB95	C12781	PROJECT#17-SCLM-TSP-3877	\$10,080
				\$10,080
				\$1,403,279
Senior Mobility Program or SNEM				
<i>FY 2011-12</i>				
6/30/11	TU035		March & April	\$3,832
9/9/11	TU035		May & June	\$8,327
11/15/11	TU035		July & August	\$8,894
1/17/12	TU035		September & October	\$10,980
3/6/12	TU035		November & December	\$9,923
5/15/12	TU035		January & February	\$8,259
6/30/12	TU035		March & April	\$10,167
				\$60,382
<i>FY 2012-13</i>				
9/18/12	TU035		May & June	\$9,469
11/20/12	TU035		July & August	\$9,720
1/16/13	TU035		September & October	\$11,326
3/1/13	TU035		November & December	\$9,824
5/15/13	TU035		January & February	\$9,278
6/30/13	TU035		March & April	\$10,833
				\$60,451
<i>FY 2013-14</i>				
9/4/13	TU035		May & June	\$10,504
11/19/13	TU035		July & August	\$10,361
1/17/14	TU035		September & October	\$11,632
3/11/14	TU035		November & December	\$10,537
5/20/14	TU035		January & February	\$9,876
6/30/14	TU035		March & April	\$11,209
				\$64,118
<i>FY 2014-15</i>				
9/9/14	TU035		May & June	\$10,759
11/18/14	TU035		July & August	\$10,711
1/13/15	TU035		September & October	\$12,736
3/17/15	TU035		November & December	\$11,203
5/13/15	TU035		January & February	\$10,213
6/30/15	TU035		March & April	\$11,735
				\$67,357
<i>FY 2015-16</i>				
9/4/15	TU035		May & June	\$10,380
11/17/15	TU035		July & August	\$11,423
1/12/16	TU035		September & October	\$13,160
3/15/16	TU035		November & December	\$11,898
5/17/16	TU035		January & February	\$9,783
6/30/16	TU035		March & April	\$12,696
				\$69,340
<i>FY 2016-17</i>				
9/13/16	TU035		May & June	\$11,337
11/15/16	TU035		July & August	\$11,461
1/10/17	TU035		September & October	\$13,582

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Date	Account	Contract	Description	Amount
3/14/17	TU035		November & December	\$12,011
5/23/17	TU035		January & February	\$10,571
6/30/17	TU035		March & April	\$12,742
				<hr/>
				\$71,704
FY 2017-18				
9/12/17	TU035		May & June	\$11,353
11/7/17	TU035		July & August	\$12,092
1/9/18	TU035		September & October	\$13,744
3/20/18	TU035		November & December	\$12,330
5/15/18	TU035		January & February	\$11,160
6/30/18	TU035		March & April	\$12,671
				<hr/>
				\$73,349
FY 2018-19				
9/18/18	TU035		May & June	\$11,993
11/20/18	TU035		July & August	\$14,270
1/15/19	TU035		September & October	\$13,508
3/12/19	TU035		November & December	\$13,978
5/14/19	TU035		January & February	\$13,102
6/30/19	TU035		March & April	\$11,487
				<hr/>
				\$78,339
FY 2019-20				
9/10/19	TU035		May & June	\$14,715
11/12/19	TU035		July & August	\$14,276
1/13/20	TU035		September & October	\$12,671
3/10/20	TU035		November & December	\$16,577
5/12/20	TU035		January & February	\$11,327
6/30/20	TU035		March & April	\$9,409
				<hr/>
				\$78,974
FY 2020-21				
9/16/20	TU035		May & June	\$12,778
11/17/20	TU035		July & August	\$15,140
1/13/21	TU035		September & October	\$11,124
3/16/21	TU035		November & December	\$13,644
5/11/21	TU035		January & February	\$12,882
7/13/21	TU035		March & April	\$13,219
				<hr/>
				\$78,787
FY 2021-22				
9/14/21	TU035		May & June	\$16,288
11/16/21	TU035		July & August	\$16,171
1/19/22	TU035		September & October	\$15,026
3/21/22	TU035		November & December	\$18,567
5/18/22	TU035		January & February	\$14,272
6/30/22	TU035		March & April	\$16,985
				<hr/>
				\$97,309
FY 2022-23				
9/21/22	TU035		May & June	\$19,146
11/22/22	TU035		July & August	\$17,814
1/25/23	TU035		September & October	\$16,973
3/23/23	TU035		November & December	\$18,390
5/17/23	TU035		January & February	\$15,897



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Date	Account	Contract	Description	Amount
6/30/23	TU035		March & April	\$17,000
				\$105,221
<i>FY 2023-24</i>				
9/21/23	TU035		May & June	\$17,830
11/21/23	TU035		July & August	\$17,991
1/17/24	TU035		September & October	\$16,847
3/20/24	TU035		November & December	\$18,196
5/22/24	TU035		January & February	\$17,297
6/30/24	TU035		March & April	\$16,708
				\$104,868
<i>Not Yet Recognized</i>				
9/18/24	TU035		May & June	\$16,780
11/19/24	TU035		July & August	\$17,768
1/15/25	TU035		September & October	\$17,322
3/20/25	TU035		November & December	\$19,580
5/14/25	TU035		January & February	\$15,038
				\$86,489
				\$1,096,690
Community Based Transit/Circulators				
<i>FY 2016-17</i>				
6/30/17	TV261	C61479	SAN CLEMENTE, C 16-SCLM-CBT-38	\$484,228
				\$484,228
<i>FY 2017-18</i>				
12/19/17	TV261	C61479	SAN CLEMENTE, C 16-SCLM-CBT-38	\$27,055
3/6/18	TV261	C61479	SAN CLEMENTE, C 16-SCLM-CBT-38	\$46,674
				\$73,728
<i>FY 2018-19</i>				
12/11/18	TV261	C61479	SAN CLEMENTE, C 16-SCLM-CBT-38	\$29,746
6/4/19	TV262	C61301	SAN CLEMENTE, C EXECUTE AGREI	\$69,117
6/11/19	TV261	C61479	SAN CLEMENTE, C PROJECT#16-SC	\$51,475
6/30/19	TV263	C81989	SAN CLEMENTE, C PROJECT# 18-SC	\$63,985
				\$214,323
<i>FY 2019-20</i>				
6/30/20	TV263	C81989	SAN CLEMENTE, C PROJECT#18-SC	\$341,898
				\$341,898
<i>FY 2021-22</i>				
4/20/22	TV262	C61301	PROJECT#16-SCLM-CBT-3841	\$305,000
4/20/22	TV262	C61301	PROJECT#16-SCLM-CBT-3841	\$57,156
				\$362,156
<i>FY 2022-23</i>				
5/3/23	TV264	C91723	SAN CLEMENTE RIDESHARE SERVI	\$9,860
6/7/23	TV001	C91723	PROJECT#16-SCLM-CBT-4050	\$12,038
6/7/23	TV001	C91723	PROJECT#16-SCLM-CBT-4050	\$12,000
6/7/23	TV001	C91723	PROJECT#16-SCLM-CBT-4050	\$10,792
6/30/23	TV262	C61301	PROJECT#16-SCLM-CBT-3841	\$36,926
6/30/23	TV001	C91723	PROJECT#16-SCLM-CBT-4050	\$12,000

**OCTA Measure M2 Payments to Local Agencies**

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Date	Accoun	Contract	Description	Amount
				\$93,616
<i>FY 2023-24</i>				
9/6/23	TV262	C61301	PROJECT#16-SCLM-CBT-3841	\$49,961
11/15/23	TV262	C61301	PROJECT#16-SCLM-CBT-3841	\$130,629
2/14/24	TV262	C61301	PROJECT#16-SCLM-CBT-3841	\$130,629
6/30/24	TV264	C91723	PROJECT# 16-SCLM-CBT-4050	\$3,750
				\$314,969
<i>Not Yet Recognized</i>				
8/1/24	TV261	C61479	PROJECT#16-SCLM-CBT-3840	\$35,902
5/16/25	TV263	C81989	PROJECT V SAN CLEMENTE TROLLI	\$28,671
				\$64,572
				\$1,949,490
Water Quality Program (Project X)				
<i>FY 2012-13</i>				
6/4/13	MX726	C12781	SAN CLEMENTE, C 11-SCLM-ECP-35	\$56,500
				\$56,500
<i>FY 2021-22</i>				
6/30/22	MX727	C12781	PROJECT#20-SCLM-ECP-3989	\$220,000
				\$220,000
<i>FY 2022-23</i>				
6/21/23	MX728	C12781	PROJECT# 21-SCLM-ECP-4011	\$240,000
				\$240,000
				\$516,500
				\$19,165,466