



OCTA Measure M2 Payments to Local Agencies

As of 09/18/2025

Stanton

Date	Accoun	Contract	Description	Amount
Local Fair Share				
<i>FY 2010-11</i>				
6/30/11	SQ039		March & April	\$26,637
				\$26,637
<i>FY 2011-12</i>				
9/9/11	SQ039		May & June	\$58,272
11/11/11	SQ039		July & August	\$62,233
1/17/12	SQ039		September & October	\$76,831
3/6/12	SQ039		November & December	\$69,435
5/15/12	SQ039		January & February	\$56,001
6/30/12	SQ039		March & April	\$70,748
				\$393,519
<i>FY 2012-13</i>				
9/18/12	SQ039		May & June	\$65,934
11/20/12	SQ039		July & August	\$67,788
1/16/13	SQ039		September & October	\$78,991
3/1/13	SQ039		November & December	\$68,514
5/15/13	SQ039		January & February	\$63,841
6/30/13	SQ039		March & April	\$75,337
				\$420,406
<i>FY 2013-14</i>				
9/4/13	SQ039		May & June	\$76,091
11/19/13	SQ039		July & August	\$75,142
1/17/14	SQ039		September & October	\$84,358
3/11/14	SQ039		November & December	\$75,349
5/15/14	SQ039		January & February	\$71,357
6/30/14	SQ039		March & April	\$80,989
				\$463,286
<i>FY 2014-15</i>				
9/9/14	SQ039		May & June	\$74,989
11/18/14	SQ039		July & August	\$74,569
1/13/15	SQ039		September & October	\$88,618
3/17/15	SQ039		November & December	\$76,341
5/13/15	SQ039		January & February	\$70,736
6/30/15	SQ039		March & April	\$81,283
				\$466,536
<i>FY 2015-16</i>				
9/8/15	SQ039		May & June	\$72,075
11/17/15	SQ039		July & August	\$79,299
1/12/16	SQ039		September & October	\$91,318
3/15/16	SQ039		November & December	\$82,561
5/17/16	SQ039		January & February	\$67,882
6/30/16	SQ039		March & April	\$88,097
				\$481,233
<i>FY 2016-17</i>				
9/13/16	SQ039		May & June	\$76,064
11/15/16	SQ039		July & August	\$79,156
1/10/17	SQ039		September & October	\$92,645
3/14/17	SQ039		November & December	\$82,574

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Date	Accoun	Contract	Description	Amount
5/23/17	SQ039		January & February	\$72,673
6/30/17	SQ039		March & April	\$87,595
				\$490,709
<i>FY 2017-18</i>				
9/12/17	SQ039		May & June	\$77,631
11/7/17	SQ039		July & August	\$82,506
1/9/18	SQ039		September & October	\$93,781
3/20/18	SQ039		November & December	\$84,136
5/15/18	SQ039		January & February	\$75,307
6/30/18	SQ039		March & April	\$86,320
				\$499,681
<i>FY 2018-19</i>				
9/18/18	SQ039		May & June	\$81,001
11/20/18	SQ039		July & August	\$96,381
1/15/19	SQ039		September & October	\$91,234
3/12/19	SQ039		November & December	\$94,408
				\$363,023
<i>FY 2019-20</i>				
4/9/20	SQ039		May '19 - Mar '20	\$556,383
5/12/20	SQ039		January & February	\$64,520
6/30/20	SQ039		March & April	\$63,056
				\$683,958
<i>FY 2020-21</i>				
9/16/20	SQ039		May & June	\$85,606
11/17/20	SQ039		July & August	\$101,429
1/13/21	SQ039		September & October	\$74,526
3/16/21	SQ039		November & December	\$91,405
5/11/21	SQ039		January & February	\$86,302
7/13/21	SQ039		March & April	\$88,562
				\$527,831
<i>FY 2021-22</i>				
9/13/21	SQ039		May & June	\$112,062
11/16/21	SQ039		July & August	\$111,256
1/19/22	SQ039		September & October	\$103,376
3/21/22	SQ039		November & December	\$127,735
5/19/22	SQ039		January & February	\$98,186
6/30/22	SQ039		March & April	\$116,856
				\$669,470
<i>FY 2022-23</i>				
9/21/22	SQ039		May & June	\$129,575
11/22/22	SQ039		July & August	\$120,559
1/25/23	SQ039		September & October	\$109,631
3/22/23	SQ039		November & December	\$119,217
5/17/23	SQ039		January & February	\$107,586
6/30/23	SQ039		March & April	\$115,050
				\$701,618
<i>FY 2023-24</i>				
9/21/23	SQ039		May & June	\$118,849

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Date	Account	Contract	Description	Amount
11/21/23	SQ039		July & August	\$123,047
1/17/24	SQ039		September & October	\$113,764
3/20/24	SQ039		November & December	\$122,874
5/22/24	SQ039		January & February	\$116,805
6/30/24	SQ039		March & April	\$112,827
				\$708,167
FY 2024-25				
9/18/24	SQ039		May & June	\$117,752
11/19/24	SQ039		July & August	\$120,849
1/15/25	SQ039		September & October	\$117,815
3/19/25	SQ039		November & December	\$133,173
5/14/25	SQ039		January & February	\$102,277
6/30/25	SQ039		March & April	\$127,914
				\$719,779
FY 2025-26				
9/17/25	SQ039		May & June	\$129,904
				\$129,904
				\$7,745,758
Senior Mobility Program or SNEM				
FY 2011-12				
9/9/11	TU039		May & June	\$3,708
11/15/11	TU039		July & August	\$3,960
1/17/12	TU039		September & October	\$4,889
3/6/12	TU039		November & December	\$4,418
5/15/12	TU039		January & February	\$3,678
6/30/12	TU039		March & April	\$4,527
				\$25,179
FY 2012-13				
9/18/12	TU039		May & June	\$4,216
11/20/12	TU039		July & August	\$4,328
1/16/13	TU039		September & October	\$5,043
3/1/13	TU039		November & December	\$4,374
5/15/13	TU039		January & February	\$4,131
6/30/13	TU039		March & April	\$4,823
				\$26,916
FY 2013-14				
9/4/13	TU039		May & June	\$4,677
11/19/13	TU039		July & August	\$4,613
1/17/14	TU039		September & October	\$5,179
3/11/14	TU039		November & December	\$4,692
5/20/14	TU039		January & February	\$4,397
6/30/14	TU039		March & April	\$4,991
				\$28,549
FY 2014-15				
9/9/14	TU039		May & June	\$4,791
11/18/14	TU039		July & August	\$4,769
1/13/15	TU039		September & October	\$5,671
3/17/15	TU039		November & December	\$4,988
5/13/15	TU039		January & February	\$4,547

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Date	Accoun	Contract	Description	Amount
6/30/15	TU039		March & April	\$5,225
				\$29,992
<i>FY 2015-16</i>				
9/4/15	TU039		May & June	\$4,622
11/17/15	TU039		July & August	\$5,086
1/12/16	TU039		September & October	\$5,860
3/15/16	TU039		November & December	\$5,298
5/17/16	TU039		January & February	\$4,356
6/30/16	TU039		March & April	\$5,653
				\$30,875
<i>FY 2016-17</i>				
9/13/16	TU039		May & June	\$5,048
11/15/16	TU039		July & August	\$5,103
1/10/17	TU039		September & October	\$6,047
3/14/17	TU039		November & December	\$5,348
5/23/17	TU039		January & February	\$4,707
6/30/17	TU039		March & April	\$5,673
				\$31,927
<i>FY 2017-18</i>				
9/12/17	TU039		May & June	\$5,055
11/7/17	TU039		July & August	\$5,384
1/9/18	TU039		September & October	\$6,120
3/20/18	TU039		November & December	\$5,490
5/15/18	TU039		January & February	\$4,969
6/30/18	TU039		March & April	\$5,642
				\$32,660
<i>FY 2018-19</i>				
9/18/18	TU039		May & June	\$5,340
11/20/18	TU039		July & August	\$6,354
1/15/19	TU039		September & October	\$6,015
3/12/19	TU039		November & December	\$6,224
				\$23,933
<i>FY 2019-20</i>				
4/9/20	TU039		May '19 - Mar '20	\$36,880
5/12/20	TU039		January & February	\$5,043
6/30/20	TU039		March & April	\$4,189
				\$46,113
<i>FY 2020-21</i>				
9/16/20	TU039		May & June	\$5,690
11/17/20	TU039		July & August	\$6,741
1/13/21	TU039		September & October	\$4,953
3/16/21	TU039		November & December	\$6,075
5/11/21	TU039		January & February	\$5,736
7/13/21	TU039		March & April	\$5,886
				\$35,081
<i>FY 2021-22</i>				
9/14/21	TU039		May & June	\$7,253
11/16/21	TU039		July & August	\$7,201

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Date	Accoun	Contract	Description	Amount
1/19/22	TU039		September & October	\$6,691
3/21/22	TU039		November & December	\$8,267
5/18/22	TU039		January & February	\$6,355
6/30/22	TU039		March & April	\$7,563
				\$43,328
<i>FY 2022-23</i>				
9/21/22	TU039		May & June	\$8,525
11/22/22	TU039		July & August	\$7,932
1/25/23	TU039		September & October	\$7,558
3/23/23	TU039		November & December	\$8,188
5/17/23	TU039		January & February	\$7,079
6/30/23	TU039		March & April	\$7,570
				\$46,851
<i>FY 2023-24</i>				
9/21/23	TU039		May & June	\$7,873
11/21/23	TU039		July & August	\$8,076
1/17/24	TU039		September & October	\$7,501
3/20/24	TU039		November & December	\$8,102
5/22/24	TU039		January & February	\$7,702
6/30/24	TU039		March & April	\$7,439
				\$46,694
<i>FY 2024-25</i>				
9/18/24	TU039		May & June	\$7,410
11/19/24	TU039		July & August	\$7,846
1/15/25	TU039		September & October	\$7,649
3/20/25	TU039		November & December	\$8,646
5/14/25	TU039		January & February	\$6,640
6/30/25	TU039		March & April	\$8,305
				\$46,496
<i>FY 2025-26</i>				
9/17/25	TU039		May & June	\$8,363
				\$8,363
				\$502,959
Water Quality Program (Project X)				
<i>FY 2015-16</i>				
2/26/16	MX826	C12785	STANTON, CITY O 13-STAN-ECP-36	\$107,553
				\$107,553
<i>FY 2022-23</i>				
3/15/23	MX827	C12785	PROJECT#21-STAN-ECP-4012	\$85,742
				\$85,742
<i>FY 2024-25</i>				
12/18/24	MX828	C12785	SYSTEM INSTALLATION REIMB	\$34,272
				\$34,272
				\$227,567



OCTA Measure M2 Payments to Local Agencies

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Stanton

Date	Accoun	Contract	Description	Amount
				\$8,476,284