



# OCTA Measure M2 Payments to Local Agencies

As of 07/03/2024  
Buena Park

Date	Accoun	Contract	Description	Amount
<b>Local Fair Share</b>				
<i>FY 2010-11</i>				
6/30/11	SQ013		March & April	\$80,500
9/9/11	SQ013		May & June	\$178,482
				<b>\$258,983</b>
<i>FY 2011-12</i>				
11/11/11	SQ013		July & August	\$190,613
1/17/12	SQ013		September & October	\$235,327
3/6/12	SQ013		November & December	\$212,674
5/15/12	SQ013		January & February	\$174,539
6/30/12	SQ013		March & April	\$217,357
				<b>\$1,030,511</b>
<i>FY 2012-13</i>				
9/18/12	SQ013		May & June	\$203,523
11/20/12	SQ013		July & August	\$209,174
1/16/13	SQ013		September & October	\$243,743
3/1/13	SQ013		November & December	\$211,414
5/15/13	SQ013		January & February	\$195,664
6/30/13	SQ013		March & April	\$232,194
				<b>\$1,295,712</b>
<i>FY 2013-14</i>				
9/4/13	SQ013		May & June	\$229,236
11/19/13	SQ013		July & August	\$226,335
1/17/14	SQ013		September & October	\$254,103
3/11/14	SQ013		November & December	\$226,123
5/15/14	SQ013		January & February	\$214,755
6/30/14	SQ013		March & April	\$243,744
				<b>\$1,394,297</b>
<i>FY 2014-15</i>				
9/9/14	SQ013		May & June	\$233,594
11/18/14	SQ013		July & August	\$234,251
1/13/15	SQ013		September & October	\$279,032
3/17/15	SQ013		November & December	\$243,559
5/13/15	SQ013		January & February	\$222,752
6/30/15	SQ013		March & April	\$255,964
				<b>\$1,469,152</b>
<i>FY 2015-16</i>				
9/8/15	SQ013		May & June	\$233,360
11/17/15	SQ013		July & August	\$252,639
1/12/16	SQ013		September & October	\$285,566
3/15/16	SQ013		November & December	\$258,182
5/17/16	SQ013		January & February	\$212,278
6/30/16	SQ013		March & April	\$275,492
				<b>\$1,517,516</b>
<i>FY 2016-17</i>				
9/13/16	SQ013		May & June	\$184,354
11/15/16	SQ013		July & August	\$241,196
1/10/17	SQ013		September & October	\$229,237
3/14/17	SQ013		November & December	\$234,091



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Date	Account	Contract	Description	Amount
5/23/17	SQ013		January & February	\$206,023
6/30/17	SQ013		March & April	\$248,326
				<b>\$1,343,227</b>
<i>FY 2017-18</i>				
9/12/17	SQ013		May & June	\$221,843
11/7/17	SQ013		July & August	\$235,866
1/9/18	SQ013		September & October	\$268,098
3/20/18	SQ013		November & December	\$240,524
5/15/18	SQ013		January & February	\$217,404
6/30/18	SQ013		March & April	\$247,192
				<b>\$1,430,926</b>
<i>FY 2018-19</i>				
9/18/18	SQ013		May & June	\$232,966
11/20/18	SQ013		July & August	\$277,201
1/15/19	SQ013		September & October	\$262,399
3/12/19	SQ013		November & December	\$271,529
5/14/19	SQ013		January & February	\$254,502
6/30/19	SQ013		March & April	\$223,131
				<b>\$1,521,728</b>
<i>FY 2019-20</i>				
9/10/19	SQ013		May & June	\$291,132
11/12/19	SQ013		July & August	\$282,459
1/13/20	SQ013		September & October	\$250,697
3/10/20	SQ013		November & December	\$327,977
5/12/20	SQ013		January & February	\$224,096
6/30/20	SQ013		March & April	\$186,150
				<b>\$1,562,511</b>
<i>FY 2020-21</i>				
9/16/20	SQ013		May & June	\$250,203
11/17/20	SQ013		July & August	\$296,449
1/13/21	SQ013		September & October	\$217,820
3/16/21	SQ013		November & December	\$267,153
5/11/21	SQ013		January & February	\$252,238
7/13/21	SQ013		March & April	\$258,841
				<b>\$1,542,703</b>
<i>FY 2021-22</i>				
9/13/21	SQ013		May & June	\$318,248
11/16/21	SQ013		July & August	\$315,959
1/19/22	SQ013		September & October	\$293,580
3/21/22	SQ013		November & December	\$362,760
5/19/22	SQ013		January & February	\$278,871
6/30/22	SQ013		March & April	\$331,862
				<b>\$1,901,282</b>
<i>FY 2022-23</i>				
9/21/22	SQ013		May & June	\$387,444
11/22/22	SQ013		July & August	\$360,484
1/25/23	SQ013		September & October	\$327,808
3/22/23	SQ013		November & December	\$356,470
3/22/23	SQ013		November & December	\$(30)
5/17/23	SQ013		January & February	\$321,693



# OCTA Measure M2 Payments to Local Agencies

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Date	Accoun	Contract	Description	Amount
6/30/23	SQ013		March & April	\$344,012
				<b>\$2,097,880</b>
<i>FY 2023-24</i>				
9/21/23	SQ013		May & June	\$355,194
				<b>\$355,194</b>
<i>Not Yet Recognized</i>				
11/21/23	SQ013		July & August	\$367,740
1/17/24	SQ013		September & October	\$339,996
				<b>\$707,736</b>
				<b>\$19,429,358</b>

## Comprehensive Transportation Funding Program

<i>FY 2015-16</i>				
9/28/15	SO601	C12756	BUENA PARK, CIT 11-BPRK-FST-35	\$231,000
				<b>\$231,000</b>
<i>FY 2016-17</i>				
8/16/16	SO602	C12756	BUENA PARK, CIT 13-BPRK-FST-36	\$5,915
				<b>\$5,915</b>
<i>FY 2017-18</i>				
9/18/17	SO602	C12756	BUENA PARK, CIT SR-BPRK-FST-36	\$987,618
11/14/17	SO601	C12756	BUENA PARK, CIT 11- BPRK- FST-	\$77,000
				<b>\$1,064,618</b>
<i>FY 2020-21</i>				
2/8/21	SO602	C12756	13-BPRK-FST-3651	\$480,837
				<b>\$480,837</b>
				<b>\$1,782,370</b>

## Regional Traffic Signal Synchronization Program

<i>FY 2015-16</i>				
10/5/15	SP421	C12756	BUENA PARK, CIT 11-BPRK-TSP-35	\$159,600
10/9/15	SP422	C12756	BUENA PARK, CIT 12-BPRK-TSP-36	\$282,931
				<b>\$442,531</b>
<i>FY 2016-17</i>				
8/16/16	SP421	C12756	BUENA PARK, CIT 11-BPRK-TSP-35	\$53,200
8/16/16	SP421	C12756	BUENA PARK, CIT 11-BPRK-TSP-35	\$58,219
10/6/16	SP422	C12756	BUENA PARK, CIT 12-BPRK-TSP-36	\$77,601
				<b>\$189,020</b>
<i>FY 2019-20</i>				
4/27/20	SP422	C12756	BUENA PARK, CIT 12-BPRK-TSP-36	\$65,856
				<b>\$65,856</b>
<i>FY 2020-21</i>				
4/21/21	SP423	C12756	14-BPRK-TSP-3703	\$334,843



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Date	Accoun	Contract	Description	Amount
				<b>\$334,843</b>
<i>FY 2022-23</i>				
11/22/22	SP001	C12756	14-BPRK-TSP-3703	\$38,016
				<b>\$38,016</b>
				<b>\$1,070,267</b>
<b>Senior Mobility Program or SNEM</b>				
<i>FY 2011-12</i>				
6/30/11	TU013		March & April	\$3,852
9/9/11	TU013		May & June	\$8,371
11/15/11	TU013		July & August	\$8,940
1/17/12	TU013		September & October	\$11,037
3/6/12	TU013		November & December	\$9,975
5/15/12	TU013		January & February	\$8,302
6/30/12	TU013		March & April	\$10,220
				<b>\$60,697</b>
<i>FY 2012-13</i>				
9/18/12	TU013		May & June	\$9,519
11/20/12	TU013		July & August	\$9,771
1/16/13	TU013		September & October	\$11,386
3/1/13	TU013		November & December	\$9,875
5/15/13	TU013		January & February	\$9,327
6/30/13	TU013		March & April	\$10,889
				<b>\$60,766</b>
<i>FY 2013-14</i>				
9/4/13	TU013		May & June	\$10,558
11/19/13	TU013		July & August	\$10,415
1/17/14	TU013		September & October	\$11,693
3/11/14	TU013		November & December	\$10,592
5/20/14	TU013		January & February	\$9,927
6/30/14	TU013		March & April	\$11,267
				<b>\$64,453</b>
<i>FY 2014-15</i>				
9/9/14	TU013		May & June	\$10,815
11/18/14	TU013		July & August	\$10,767
1/13/15	TU013		September & October	\$12,802
3/17/15	TU013		November & December	\$11,262
5/13/15	TU013		January & February	\$10,266
6/30/15	TU013		March & April	\$11,797
				<b>\$67,709</b>
<i>FY 2015-16</i>				
9/4/15	TU013		May & June	\$10,434
11/17/15	TU013		July & August	\$11,483
1/12/16	TU013		September & October	\$13,229
3/15/16	TU013		November & December	\$11,960
5/17/16	TU013		January & February	\$9,834
6/30/16	TU013		March & April	\$12,762
				<b>\$69,703</b>



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Date	Accoun	Contract	Description	Amount
<i>FY 2016-17</i>				
9/13/16	TU013		May & June	\$11,396
11/15/16	TU013		July & August	\$11,521
1/10/17	TU013		September & October	\$13,653
3/14/17	TU013		November & December	\$12,074
5/23/17	TU013		January & February	\$10,626
6/30/17	TU013		March & April	\$12,808
				<b>\$72,079</b>
<i>FY 2017-18</i>				
9/12/17	TU013		May & June	\$11,412
11/7/17	TU013		July & August	\$12,155
1/9/18	TU013		September & October	\$13,816
3/20/18	TU013		November & December	\$12,395
5/15/18	TU013		January & February	\$11,218
6/30/18	TU013		March & April	\$12,737
				<b>\$73,733</b>
<i>FY 2018-19</i>				
9/18/18	TU013		May & June	\$12,056
11/20/18	TU013		July & August	\$14,345
1/15/19	TU013		September & October	\$13,579
3/12/19	TU013		November & December	\$14,051
5/14/19	TU013		January & February	\$13,170
6/30/19	TU013		March & April	\$11,547
				<b>\$78,749</b>
<i>FY 2019-20</i>				
9/10/19	TU013		May & June	\$14,792
11/12/19	TU013		July & August	\$14,351
1/13/20	TU013		September & October	\$12,737
3/10/20	TU013		November & December	\$16,664
5/12/20	TU013		January & February	\$11,386
6/30/20	TU013		March & April	\$9,458
				<b>\$79,387</b>
<i>FY 2020-21</i>				
9/16/20	TU013		May & June	\$12,845
11/17/20	TU013		July & August	\$15,219
1/13/21	TU013		September & October	\$11,182
3/16/21	TU013		November & December	\$13,715
5/11/21	TU013		January & February	\$12,949
7/13/21	TU013		March & April	\$13,288
				<b>\$79,199</b>
<i>FY 2021-22</i>				
9/14/21	TU013		May & June	\$16,374
11/16/21	TU013		July & August	\$16,256
1/19/22	TU013		September & October	\$15,105
3/21/22	TU013		November & December	\$18,664
5/18/22	TU013		January & February	\$14,346
6/30/22	TU013		March & April	\$17,074
				<b>\$97,818</b>
<i>FY 2022-23</i>				
9/21/22	TU013		May & June	\$19,247



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Date	Accoun	Contract	Description	Amount
11/22/22	TU013		July & August	\$17,907
1/25/23	TU013		September & October	\$17,062
3/23/23	TU013		November & December	\$18,486
5/17/23	TU013		January & February	\$15,980
6/30/23	TU013		March & April	\$17,089
				<hr/>
				<b>\$105,771</b>
<i>FY 2023-24</i>				
9/21/23	TU013		May & June	\$18,109
				<hr/>
				<b>\$18,109</b>
<i>Not Yet Recognized</i>				
11/21/23	TU013		July & August	\$17,899
1/17/24	TU013		September & October	\$16,935
				<hr/>
				<b>\$34,834</b>
				<hr/>
				<b>\$963,008</b>
<b>Water Quality Program (Project X)</b>				
<i>FY 2013-14</i>				
8/27/13	MX176	C12756	BUENA PARK, CIT 11-BPRK-ECP-35	\$81,499
				<hr/>
				<b>\$81,499</b>
<i>FY 2014-15</i>				
5/26/15	MX177	C12756	BUENA PARK, CIT 13-BPRK-ECP-36	\$195,821
				<hr/>
				<b>\$195,821</b>
<i>FY 2016-17</i>				
10/6/16	MX178	C12756	BUENA PARK, CIT 14-BPRK-ECP-37	\$198,944
12/19/16	MX180	C12756	BUENA PARK, CIT 15-BPRK-ECP-37	\$199,887
				<hr/>
				<b>\$398,831</b>
<i>FY 2017-18</i>				
1/16/18	MX179	C12756	BUENA PARK, CIT 16-BPRK-ECP-38	\$200,000
				<hr/>
				<b>\$200,000</b>
<i>FY 2018-19</i>				
4/30/19	MX181	C12756	BUENA PARK, CIT 17-BPRK-ECP-38	\$297,181
				<hr/>
				<b>\$297,181</b>
				<hr/>
				<b>\$1,173,332</b>
				<hr/>
				<b>\$24,418,335</b>