



OCTA Measure M2 Payments to Local Agencies

As of 10/02/2024
Garden Grove

Table with columns: Date, Account, Contract, Description, Amount. Rows are grouped by fiscal year (FY 2010-11 to FY 2016-17) and include sub-totals for each year.



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Date	Account	Contract	Description	Amount
5/23/17	SQ019		January & February	\$361,777
6/30/17	SQ019		March & April	\$436,060
				\$2,445,297
<i>FY 2017-18</i>				
9/12/17	SQ019		May & June	\$387,834
11/7/17	SQ019		July & August	\$411,940
1/9/18	SQ019		September & October	\$468,234
3/20/18	SQ019		November & December	\$420,075
5/15/18	SQ019		January & February	\$368,709
6/30/18	SQ019		March & April	\$429,506
				\$2,486,298
<i>FY 2018-19</i>				
9/18/18	SQ019		May & June	\$404,998
11/20/18	SQ019		July & August	\$481,898
1/15/19	SQ019		September & October	\$456,164
3/12/19	SQ019		November & December	\$472,036
5/14/19	SQ019		January & February	\$442,436
6/30/19	SQ019		March & April	\$387,900
				\$2,645,433
<i>FY 2019-20</i>				
9/10/19	SQ019		May & June	\$497,173
11/12/19	SQ019		July & August	\$482,361
1/13/20	SQ019		September & October	\$428,121
3/10/20	SQ019		November & December	\$560,093
5/12/20	SQ019		January & February	\$382,693
6/30/20	SQ019		March & April	\$317,893
				\$2,668,335
<i>FY 2020-21</i>				
9/16/20	SQ019		May & June	\$434,142
11/17/20	SQ019		July & August	\$514,385
1/13/21	SQ019		September & October	\$377,952
3/16/21	SQ019		November & December	\$463,552
5/11/21	SQ019		January & February	\$437,672
7/13/21	SQ019		March & April	\$449,130
				\$2,676,833
<i>FY 2021-22</i>				
9/13/21	SQ019		May & June	\$548,195
11/16/21	SQ019		July & August	\$544,253
1/19/22	SQ019		September & October	\$505,704
3/21/22	SQ019		November & December	\$624,869
5/19/22	SQ019		January & February	\$480,314
6/30/22	SQ019		March & April	\$571,646
				\$3,274,981
<i>FY 2022-23</i>				
9/21/22	SQ019		May & June	\$640,177
11/22/22	SQ019		July & August	\$595,632
1/25/23	SQ019		September & October	\$541,641
3/22/23	SQ019		November & December	\$588,999
5/17/23	SQ019		January & February	\$531,537
6/30/23	SQ019		March & April	\$568,415



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Date	Accoun	Contract	Description	Amount
				\$3,466,401
<i>FY 2023-24</i>				
9/21/23	SQ019		May & June	\$593,024
11/21/23	SQ019		July & August	\$613,971
1/17/24	SQ019		September & October	\$567,650
3/20/24	SQ019		November & December	\$613,108
5/22/24	SQ019		January & February	\$582,824
6/30/24	SQ019		March & April	\$562,976
				\$3,533,554
<i>Not Yet Recognized</i>				
9/18/24	SQ019		May & June	\$576,236
				\$576,236
				\$34,895,841
Comprehensive Transportation Funding Program				
<i>FY 2012-13</i>				
6/30/13	MX326	C12764	GARDEN GROVE, C 11-GGRV-ECP-3	\$28,449
				\$28,449
<i>FY 2019-20</i>				
6/30/20	SOB51	C12764	GARDEN GROVE, C 17-GGRV-ICE-3E	\$517,676
				\$517,676
<i>FY 2023-24</i>				
5/24/24	SOB53	C12764	21-GGRV-ICE-3992 EUCLID/WESTMI	\$731,858
				\$731,858
				\$1,277,982
Senior Mobility Program or SNEM				
<i>FY 2010-11</i>				
6/30/11	TU019		March & April	\$8,273
				\$8,273
<i>FY 2011-12</i>				
9/9/11	TU019		May & June	\$17,979
11/15/11	TU019		July & August	\$19,203
1/17/12	TU019		September & October	\$23,706
3/6/12	TU019		November & December	\$21,424
5/15/12	TU019		January & February	\$17,833
6/30/12	TU019		March & April	\$21,951
				\$122,096
<i>FY 2012-13</i>				
9/18/12	TU019		May & June	\$20,445
11/20/12	TU019		July & August	\$20,986
1/16/13	TU019		September & October	\$24,455
3/1/13	TU019		November & December	\$21,211
5/15/13	TU019		January & February	\$20,032
6/30/13	TU019		March & April	\$23,389



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Date	Accoun	Contract	Description	Amount
				\$130,517
<i>FY 2013-14</i>				
9/4/13	TU019		May & June	\$22,678
11/19/13	TU019		July & August	\$22,370
1/17/14	TU019		September & October	\$25,114
3/11/14	TU019		November & December	\$22,751
5/20/14	TU019		January & February	\$21,322
6/30/14	TU019		March & April	\$24,200
				\$138,435
<i>FY 2014-15</i>				
9/9/14	TU019		May & June	\$23,230
11/18/14	TU019		July & August	\$23,126
1/13/15	TU019		September & October	\$27,497
3/17/15	TU019		November & December	\$24,189
5/13/15	TU019		January & February	\$22,050
6/30/15	TU019		March & April	\$25,338
				\$145,431
<i>FY 2015-16</i>				
9/4/15	TU019		May & June	\$22,412
11/17/15	TU019		July & August	\$24,664
1/12/16	TU019		September & October	\$28,414
3/15/16	TU019		November & December	\$25,689
5/17/16	TU019		January & February	\$21,122
6/30/16	TU019		March & April	\$27,412
				\$149,713
<i>FY 2016-17</i>				
9/13/16	TU019		May & June	\$24,478
11/15/16	TU019		July & August	\$24,746
1/10/17	TU019		September & October	\$29,324
3/14/17	TU019		November & December	\$25,934
5/23/17	TU019		January & February	\$22,824
6/30/17	TU019		March & April	\$27,511
				\$154,817
<i>FY 2017-18</i>				
9/12/17	TU019		May & June	\$24,511
11/7/17	TU019		July & August	\$26,107
1/9/18	TU019		September & October	\$29,675
3/20/18	TU019		November & December	\$26,622
5/15/18	TU019		January & February	\$24,096
6/30/18	TU019		March & April	\$27,358
				\$158,369
<i>FY 2018-19</i>				
9/18/18	TU019		May & June	\$25,895
11/20/18	TU019		July & August	\$30,811
1/15/19	TU019		September & October	\$29,166
3/12/19	TU019		November & December	\$30,181
5/14/19	TU019		January & February	\$28,288
6/30/19	TU019		March & April	\$24,801



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Date	Accoun	Contract	Description	Amount
				\$169,142
<i>FY 2019-20</i>				
9/10/19	TU019		May & June	\$31,771
11/12/19	TU019		July & August	\$30,824
1/13/20	TU019		September & October	\$27,358
3/10/20	TU019		November & December	\$35,791
5/12/20	TU019		January & February	\$24,455
6/30/20	TU019		March & April	\$20,314
				\$170,514
<i>FY 2020-21</i>				
9/16/20	TU019		May & June	\$27,589
11/17/20	TU019		July & August	\$32,688
1/13/21	TU019		September & October	\$24,018
3/16/21	TU019		November & December	\$29,458
5/11/21	TU019		January & February	\$27,813
7/13/21	TU019		March & April	\$28,542
				\$170,109
<i>FY 2021-22</i>				
9/14/21	TU019		May & June	\$35,168
11/16/21	TU019		July & August	\$34,916
1/19/22	TU019		September & October	\$32,443
3/21/22	TU019		November & December	\$40,087
5/18/22	TU019		January & February	\$30,814
6/30/22	TU019		March & April	\$36,673
				\$210,100
<i>FY 2022-23</i>				
9/21/22	TU019		May & June	\$41,339
11/22/22	TU019		July & August	\$38,463
1/25/23	TU019		September & October	\$36,647
3/23/23	TU019		November & December	\$39,705
5/17/23	TU019		January & February	\$34,324
6/30/23	TU019		March & April	\$36,705
				\$227,183
<i>FY 2023-24</i>				
9/21/23	TU019		May & June	\$38,118
11/21/23	TU019		July & August	\$39,224
1/17/24	TU019		September & October	\$36,374
3/20/24	TU019		November & December	\$39,286
5/22/24	TU019		January & February	\$37,346
6/30/24	TU019		March & April	\$36,074
				\$226,421
<i>Not Yet Recognized</i>				
9/18/24	TU019		May & June	\$35,873
				\$35,873
				\$2,216,993

Water Quality Program (Project X)
FY 2013-14



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Date	Accoun	Contract	Description	Amount
12/30/13	MX329	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$30,066
12/30/13	MX331	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$20,738
12/30/13	MX330	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$26,849
12/30/13	MX328	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$50,686
12/30/13	MX327	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$31,929
				\$160,268
<i>FY 2014-15</i>				
12/9/14	MX329	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$16,030
12/9/14	MX001	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$14,143
12/9/14	MX001	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$26,936
12/9/14	MX331	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$1,595
12/9/14	MX327	C12764	GARDEN GROVE, C 12-GGRV-ECP-3	\$16,819
12/11/14	MX001	C12764	GARDEN GROVE, C ADJ TO CORRE(\$(14,143)
12/11/14	MX330	C12764	GARDEN GROVE, C ADJ TO CORRE(\$14,143
				\$75,522
<i>FY 2016-17</i>				
8/23/16	MX332	C12764	GARDEN GROVE, C 15-GGRV-ECP-3	\$150,000
				\$150,000
<i>FY 2017-18</i>				
1/16/18	MX332	C12764	GARDEN GROVE, C 15-GGRV-ECP-3	\$50,000
				\$50,000
				\$435,791
				\$38,826,607