



OCTA Measure M2 Payments to Local Agencies

As of 12/02/2024
Huntington Beach

Table with columns: Date, Account, Contract, Description, Amount. Rows are grouped by fiscal year (FY 2010-11 to FY 2015-16) and include sub-totals for each year.



# OCTA Measure M2 Payments to Local Agencies

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Huntington Beach

Date	Account	Contract	Description	Amount
11/15/16	SQ020		July & August	\$506,908
				<b>\$3,147,131</b>
<i>FY 2016-17</i>				
1/10/17	SQ020		September & October	\$299,613
1/9/18	SQ020		September & October	\$304,911
3/14/17	SQ020		November & December	\$530,755
5/23/17	SQ020		January & February	\$467,117
6/30/17	SQ020		March & April	\$563,029
9/12/17	SQ020		May & June	\$498,457
				<b>\$2,663,882</b>
<i>FY 2017-18</i>				
1/9/18	SQ020		September & October	\$304,911
11/7/17	SQ020		July & August	\$536,505
3/20/18	SQ020		November & December	\$547,100
5/15/18	SQ020		January & February	\$494,041
6/30/18	SQ020		March & April	\$560,884
				<b>\$2,443,442</b>
<i>FY 2018-19</i>				
9/18/18	SQ020		May & June	\$535,030
11/20/18	SQ020		July & August	\$636,620
1/15/19	SQ020		September & October	\$602,624
3/12/19	SQ020		November & December	\$623,592
5/14/19	SQ020		January & February	\$584,488
6/30/19	SQ020		March & April	\$512,442
				<b>\$3,494,797</b>
<i>FY 2019-20</i>				
9/10/19	SQ020		May & June	\$662,068
11/12/19	SQ020		July & August	\$642,343
1/13/20	SQ020		September & October	\$570,113
3/10/20	SQ020		November & December	\$745,857
5/12/20	SQ020		January & February	\$509,619
6/30/20	SQ020		March & April	\$423,327
				<b>\$3,553,327</b>
<i>FY 2020-21</i>				
9/16/20	SQ020		May & June	\$565,388
11/17/20	SQ020		July & August	\$669,889
1/13/21	SQ020		September & October	\$492,211
3/16/21	SQ020		November & December	\$603,689
5/11/21	SQ020		January & February	\$569,985
7/13/21	SQ020		March & April	\$584,907
				<b>\$3,486,069</b>
<i>FY 2021-22</i>				
9/13/21	SQ020		May & June	\$718,107
11/16/21	SQ020		July & August	\$712,943
1/19/22	SQ020		September & October	\$662,446
3/21/22	SQ020		November & December	\$818,545
5/19/22	SQ020		January & February	\$629,187
6/30/22	SQ020		March & April	\$748,827



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<b>Date</b>	<b>Accoun</b>	<b>Contract</b>	<b>Description</b>	<b>Amount</b>
				<b>\$4,290,055</b>
<i>FY 2022-23</i>				
9/21/22	SQ020		May & June	\$843,092
11/22/22	SQ020		July & August	\$784,427
1/25/23	SQ020		September & October	\$713,323
3/22/23	SQ020		November & December	\$775,691
5/17/23	SQ020		January & February	\$700,016
6/30/23	SQ020		March & April	\$748,583
				<b>\$4,565,132</b>
<i>FY 2023-24</i>				
9/21/23	SQ020		May & June	\$768,906
11/21/23	SQ020		July & August	\$796,065
1/17/24	SQ020		September & October	\$736,005
3/20/24	SQ020		November & December	\$794,946
5/22/24	SQ020		January & February	\$755,680
6/30/24	SQ020		March & April	\$729,946
				<b>\$4,581,547</b>
<i>Not Yet Recognized</i>				
9/18/24	SQ020		May & June	\$739,329
11/19/24	SQ020		July & August	\$758,773
				<b>\$1,498,102</b>
				<b>\$46,378,131</b>
<b>Comprehensive Transportation Funding Program</b>				
<i>FY 2013-14</i>				
1/20/15	SOD03	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$(55,535)
1/20/15	SOD03	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$27,767
1/20/15	SOD03	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$27,767
1/20/15	SOD02	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$(117,585)
1/20/15	SOD02	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$58,792
1/20/15	SOD02	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$58,792
1/26/15	SOD02	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$(60,000)
1/26/15	SOD02	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$30,000
1/26/15	SOD02	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$30,000
3/24/14	SOD01	C12765	HUNTINGTON BEAC 12-HBCH-ACE-3	\$84,234
1/20/15	SOD03	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$55,535
1/20/15	SOD02	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$117,585
				<b>\$257,353</b>
<i>FY 2014-15</i>				
1/26/15	SOD02	C12765	HUNTINGTON BEAC 11-HBCH-ICE-3	\$60,000
9/28/15	SOD01	C12765	HUNTINGTON BEAC 12-HBCH-ACE-3	\$46,341
				<b>\$106,341</b>
<i>FY 2016-17</i>				
2/7/17	SOD01	C12765	HUNTINGTON BEAC 12-HBCH-ACE-3	\$136,331
				<b>\$136,331</b>
<i>FY 2020-21</i>				
12/16/20	SOD04	C12765	15-HBCH-ACE-3770	\$1,200,000



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Date	Accoun	Contract	Description	Amount
				<b>\$1,200,000</b>
				<b>\$1,700,025</b>
<b>Senior Mobility Program or SNEM</b>				
<i>FY 2010-11</i>				
1/17/12	TU020		September & October	\$17,543
6/30/11	TU020		March & April	\$12,244
9/9/11	TU020		May & June	\$26,610
11/15/11	TU020		July & August	\$28,421
				<b>\$84,818</b>
<i>FY 2011-12</i>				
1/16/13	TU020		September Portion	\$18,096
1/17/12	TU020		September & October	\$17,543
3/6/12	TU020		November & December	\$31,709
5/15/12	TU020		January & February	\$26,393
6/30/12	TU020		March & April	\$32,488
9/18/12	TU020		May & June	\$30,259
11/20/12	TU020		July & August	\$31,061
				<b>\$187,550</b>
<i>FY 2012-13</i>				
1/17/14	TU020		September Portion	\$18,585
1/16/13	TU020		October Portion	\$18,097
3/1/13	TU020		November & December	\$31,393
5/15/13	TU020		January & February	\$29,648
6/30/13	TU020		March & April	\$34,617
9/4/13	TU020		May & June	\$33,564
11/19/13	TU020		July & August	\$33,108
				<b>\$199,013</b>
<i>FY 2013-14</i>				
1/17/14	TU020		October Portion	\$18,585
1/13/15	TU020		September & October	\$20,349
3/11/14	TU020		November & December	\$33,673
5/20/14	TU020		January & February	\$31,558
6/30/14	TU020		March & April	\$35,818
9/9/14	TU020		May & June	\$34,382
11/18/14	TU020		July & August	\$34,228
				<b>\$208,594</b>
<i>FY 2014-15</i>				
1/13/15	TU020		September & October	\$20,349
1/12/16	TU020		September & October	\$21,028
3/17/15	TU020		November & December	\$35,802
5/13/15	TU020		January & February	\$32,636
6/30/15	TU020		March & April	\$37,502
9/4/15	TU020		May & June	\$33,171
11/17/15	TU020		July & August	\$36,504
				<b>\$216,990</b>
<i>FY 2015-16</i>				
1/12/16	TU020		September & October	\$21,028
1/10/17	TU020		September & October	\$21,701
3/15/16	TU020		November & December	\$38,022



# OCTA Measure M2 Payments to Local Agencies

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Date	Accoun	Contract	Description	Amount
5/17/16	TU020		January & February	\$31,262
6/30/16	TU020		March & April	\$40,571
9/13/16	TU020		May & June	\$36,229
11/15/16	TU020		July & August	\$36,626
				<b>\$225,439</b>
<i>FY 2016-17</i>				
1/10/17	TU020		September & October	\$21,701
1/9/18	TU020		September & October	\$21,960
3/14/17	TU020		November & December	\$38,384
5/23/17	TU020		January & February	\$33,781
6/30/17	TU020		March & April	\$40,718
9/12/17	TU020		May & June	\$36,278
11/7/17	TU020		July & August	\$38,640
				<b>\$231,463</b>
<i>FY 2017-18</i>				
1/9/18	TU020		September & October	\$21,960
3/20/18	TU020		November & December	\$39,403
5/15/18	TU020		January & February	\$35,663
6/30/18	TU020		March & April	\$40,492
				<b>\$137,518</b>
<i>FY 2018-19</i>				
9/18/18	TU020		May & June	\$38,326
11/20/18	TU020		July & August	\$45,603
1/15/19	TU020		September & October	\$43,168
3/12/19	TU020		November & December	\$44,670
5/14/19	TU020		January & February	\$41,868
6/30/19	TU020		March & April	\$36,708
				<b>\$250,342</b>
<i>FY 2019-20</i>				
9/10/19	TU020		May & June	\$47,023
11/12/19	TU020		July & August	\$45,622
1/13/20	TU020		September & October	\$40,492
3/10/20	TU020		November & December	\$52,974
5/12/20	TU020		January & February	\$36,195
6/30/20	TU020		March & April	\$30,066
				<b>\$252,372</b>
<i>FY 2020-21</i>				
9/16/20	TU020		May & June	\$40,834
11/17/20	TU020		July & August	\$48,381
1/13/21	TU020		September & October	\$35,549
3/16/21	TU020		November & December	\$43,600
5/11/21	TU020		January & February	\$41,166
7/13/21	TU020		March & April	\$42,243
				<b>\$251,773</b>
<i>FY 2021-22</i>				
9/14/21	TU020		May & June	\$52,052
11/16/21	TU020		July & August	\$51,677
1/19/22	TU020		September & October	\$48,017
3/21/22	TU020		November & December	\$59,332
5/18/22	TU020		January & February	\$45,606



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<b>Date</b>	<b>Accoun</b>	<b>Contract</b>	<b>Description</b>	<b>Amount</b>
6/30/22	TU020		March & April	\$54,278
				<b>\$310,963</b>
<i>FY 2022-23</i>				
9/21/22	TU020		May & June	\$61,185
11/22/22	TU020		July & August	\$56,927
1/25/23	TU020		September & October	\$54,240
3/23/23	TU020		November & December	\$58,767
5/17/23	TU020		January & February	\$50,802
6/30/23	TU020		March & April	\$54,326
				<b>\$336,247</b>
<i>FY 2023-24</i>				
9/21/23	TU020		May & June	\$54,355
11/21/23	TU020		July & August	\$60,116
1/17/24	TU020		September & October	\$53,835
3/20/24	TU020		November & December	\$58,147
5/22/24	TU020		January & February	\$55,275
6/30/24	TU020		March & April	\$53,392
				<b>\$335,119</b>
<i>Not Yet Recognized</i>				
9/18/24	TU020		May & June	\$51,154
11/19/24	TU020		July & August	\$54,165
				<b>\$105,319</b>
				<b>\$3,333,521</b>
<b>Community Based Transit/Circulators</b>				
<i>FY 2014-15</i>				
1/27/15	TV113	C31845	HUNTINGTON BEAC 14-HBCH-CBT-3	\$4,425
1/27/15	TV113	C31845	HUNTINGTON BEAC 14-HBCH-CBT-3	\$4,425
10/27/15	TV113	C31845	HUNTINGTON BEAC 14-HBCH-CBT-3	\$12,540
				<b>\$21,391</b>
<i>FY 2016-17</i>				
10/3/17	TV113	C31845	HUNTINGTON BEAC 14- HBCH - CBT	\$12,784
				<b>\$12,784</b>
<i>FY 2023-24</i>				
5/22/24	TV111	C61481	16-HBCH-CBT-3826_07-17to06-18	\$10,616
				<b>\$10,616</b>
				<b>\$44,791</b>
<b>Water Quality Program (Project X)</b>				
<i>FY 2011-12</i>				
7/31/12	MX351	C12765	HUNTINGTON BEAC 11-HBCH-ECP-3	\$23,725
				<b>\$23,725</b>
<i>FY 2013-14</i>				
2/11/14	MX351	C12765	HUNTINGTON BEAC 11-HBCH-ECP-3	\$6,392
				<b>\$6,392</b>



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Date	Accoun	Contract	Description	Amount
<i>FY 2014-15</i>				
6/16/15	MX352	C12765	HUNTINGTON BEAC 13-HBCH-ECP-3	\$192,616
9/8/15	MX353	C12765	HUNTINGTON BEAC 12-HBCH-ECP-3	\$63,000
				<hr/>
				<b>\$255,616</b>
 <i>FY 2015-16</i>				
2/26/16	MX354	C12765	HUNTINGTON BEAC 14-HBCH-ECP-3	\$182,894
				<hr/>
				<b>\$182,894</b>
 <i>FY 2020-21</i>				
8/17/21	MX355	C12765	16-HBCH-ECP3852	\$73,118
				<hr/>
				<b>\$73,118</b>
				<hr/>
				<b>\$541,746</b>
				<hr/>
				<b>\$51,998,214</b>