



UZA 63510 Lancaster - Palmdale Urbanized Area
FTA 5339 Quarterly Balance Report
 FFY 2023, 4th Quarter as of September 30, 2023
(in balance with FTA Static Report)
IJA Funds

2020		FUNDS LAPSE 9/30/23
	AVTA	TOTAL
Apportionment	\$657,491	\$657,491
Grants Awarded (Total)	(\$657,491)	(\$657,491)
Available Amount	\$0	\$0

2021		FUNDS LAPSE 9/30/24
	AVTA	TOTAL
Apportionment	\$614,741	\$614,741
Grants Awarded (Total)	(\$156,525)	(\$156,525)
Available Amount	\$458,216	\$458,216

2022		FUNDS LAPSE 9/30/25
	AVTA	TOTAL
Apportionment	\$589,556	\$589,556
Grants Awarded (Total)	\$0	\$0
Available Amount	\$589,556	\$589,556

2023		FUNDS LAPSE 9/30/26
	AVTA	TOTAL
Apportionment	\$606,942	\$606,942
Grants Awarded (Total)	\$0	\$0
Available Amount	\$606,942	\$606,942

Overall Total Balance		
	AVTA	TOTAL
TOTAL	\$1,654,714	\$1,654,714

AGENCY NAME: _____	
AUTHORIZED REPRESENTATIVE: _____	
SIGNATURE: _____	DATE: _____

Lancaster - Palmdale Urbanized Area
 FTA Section 5339 Grant Listing
 FFY 2023, 4th Quarter ending September 30, 2023
 IJJA Funds

Los Angeles County

UZA	FY	Recipient Name	ID#	FAIN #	Award ID#	Awarded	Grant Amount	UZA#	AccClassCd	Apportionment	Obligation	Balance	Notes
LAN - PALM	FY 2020	AVTA	5564	5564-2021-5	CA-2022-126-00	8/10/22	\$1,006,006	63510	2020.25.34.BF.2	\$657,491	(\$150,731)	\$506,760	
LAN - PALM	FY 2020	AVTA	5564	5564-2023-3	CA-2023-121-00	7/24/23	\$417,285	63510	2020.25.34.BF.2	\$506,760	(\$417,285)	\$89,475	TDC match of \$83,457
LAN - PALM	FY 2020	AVTA	5564	5564-2023-5	CA-2023-141-00	8/3/23	\$246,000	63510	2020.25.34.BF.2	\$89,475	(\$89,475)	\$0	TDC match of \$17,895
LAN - PALM	FY 2021	AVTA	5564	5564-2023-5	CA-2023-141-00	8/3/23	\$246,000	63510	2021.25.34.BF.2	\$614,741	(\$156,525)	\$458,216	TDC match of \$31,305
LAN - PALM	FY 2022									\$589,556	\$0	\$589,556	
LAN - PALM	FY 2023									\$606,942	\$0	\$606,942	