



**UZA 63510 Palmdale - Lancaster Urbanized Area**  
**FTA 5339 Quarterly Balance Report**  
 FFY 2025, 1st Quarter as of December 31, 2024  
*(in balance with FTA Static Report)*  
 IJJA 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)	(\$614,741)	(\$614,741)	
Available Amount	\$0	\$0	

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

2023		FUNDS LAPSE 9/30/26	
	AVTA	TOTAL	
Apportionment	\$606,942	\$606,942	
Grants Awarded (Total)	(\$498,775)	(\$498,775)	
Available Amount	\$108,167	\$108,167	

2024		FUNDS LAPSE 9/30/27		
	AVTA	Metro	TOTAL	
Apportionment	\$651,133	\$108,985	\$760,118	
Grants Awarded (Total)	\$0	\$0	\$0	
Available Amount	\$651,133	\$108,985	\$760,118	

Overall Total Balance			
	AVTA	Metro	TOTAL
TOTAL	\$759,300	\$108,985	\$868,285

AGENCY NAME: _____  AUTHORIZED REPRESENTATIVE: _____  SIGNATURE: _____	DATE: _____
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**Palmdale - Lancaster Urbanized Area**  
 FTA Section 5339 Grant Listing  
 FFY 2025, 1st Quarter ending December 31, 2024  
 IJJA Funds

**Los Angeles County**

UZA	FY	Recipient Name	ID#	FAIN #	Award ID#	Awarded	Grant Amount	UZA#	AccClassCd	Apportionment	Obligation	Balance	Notes
PALM - LAN	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	
PALM - LAN	FY 2020	AVTA	5564	5564-2023-3	CA-2023-121-00	7/24/23	\$417,285	63510	2020.25.34.BF.2	\$657,491	(\$417,285)	\$240,206	TDC match of \$83,457
PALM - LAN	FY 2020	AVTA	5564	5564-2023-5	CA-2023-141-00	8/3/23	\$246,000	63510	2020.25.34.BF.2	\$657,491	(\$89,475)	\$568,016	TDC match of \$17,895
<b>TOTAL FY 2020:</b>										<b>\$657,491</b>	<b>(\$657,491)</b>	<b>\$0</b>	<b>FY20 Fully Obligated</b>
PALM - LAN	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
PALM - LAN	FY 2021	AVTA	5564	5564-2024-1	CA-2024-013-00	1/16/24	\$280,000	63510	2021.25.34.BF.2	\$614,741	(\$224,000)	\$234,216	
PALM - LAN	FY 2021	AVTA	5564	5564-2024-2	CA-2024-095-00	7/11/24	\$480,000	63510	2021.25.34.BF.2	\$614,741	(\$234,216)	\$0	
<b>TOTAL FY 2021:</b>										<b>\$614,741</b>	<b>(\$614,741)</b>	<b>\$0</b>	<b>FY21 Fully Obligated</b>
PALM - LAN	FY 2022	AVTA	5564	5564-2024-2	CA-2024-095-00	7/11/24	\$480,000	63510	2022.21.34.BF.2	\$589,556	(\$122,731)	\$466,825	
PALM - LAN	FY 2022	AVTA	5564	5564-2024-4	CA-2025-002-00	1/3/25	\$1,207,000	63510	2022.21.34.BF.2	\$589,556	(\$466,825)	\$0	
<b>TOTAL FY 2022:</b>										<b>\$589,556</b>	<b>(\$589,556)</b>	<b>\$0</b>	<b>FY22 Fully Obligated</b>
PALM - LAN	FY 2023	AVTA	5564	5564-2024-4	CA-2025-002-00	1/3/25	\$1,207,000	63510	2023.21.34.BF.2	\$606,942	(\$498,775)	\$108,167	
<b>TOTAL FY 2023:</b>										<b>\$606,942</b>	<b>(\$498,775)</b>	<b>\$108,167</b>	
PALM - LAN	FY 2024	AVTA	5564							\$651,133	\$0	\$651,133	
<b>TOTAL FY 2024:</b>										<b>\$651,133</b>	<b>\$0</b>	<b>\$651,133</b>	

Metro													
UZA	FY	Recipient Name	ID#	FAIN #	Award ID#	Awarded	Grant Amount	UZA#	AccClassCd	Apportionment	Obligation	Balance	Notes
PALM - LAN	FY 2024									\$108,985	\$0	\$108,985	
<b>TOTAL FY 2024:</b>										<b>\$108,985</b>	<b>\$0</b>	<b>\$108,985</b>	