



UZA 60020 Los Angeles - Long Beach - Anaheim Urbanized Area
 FTA 5307 Quarterly Balance Report
 FFY 2021, 3rd Quarter as of June 30, 2021
 FAST ACT Funds
 (in balance with FTA Static Report)

2016					
	LOS ANGELES	ORANGE	SAN BERNARDINO	RIVERSIDE	TOTAL
Apportionment	\$247,223,133	\$46,859,478	\$8,440,494	\$34,349	\$302,557,454
Grants Awarded (Total)	(\$192,725,979)	(\$92,701,832)	(\$7,193,462)	\$0	(\$292,621,273)
Balance/(Deficit)	\$54,497,154	(\$45,842,354)	\$1,247,032	\$34,349	\$9,936,181
Reservations	\$0	\$0	\$0	\$0	\$0
Available Amount	\$54,497,154	(\$45,842,354)	\$1,247,032	\$34,349	\$9,936,181
FY2015 Carryover	(\$44,594,168)	\$45,816,232	(\$1,247,032)	\$24,969	\$0
Total Balance	\$9,902,986	(\$26,122)	\$0	\$59,318	\$9,936,181

2017					
	LOS ANGELES	ORANGE	SAN BERNARDINO	RIVERSIDE	TOTAL
Apportionment	\$251,996,435	\$47,628,355	\$8,428,148	\$46,544	\$308,099,482
Grants Awarded (Total)	(\$232,014,260)	(\$47,649,329)	(\$8,428,148)	(\$1,393)	(\$288,093,130)
Balance/(Deficit)	\$19,982,175	(\$20,974)	\$0	\$45,151	\$20,006,352
Reservations	\$0	\$0	\$0	\$0	\$0
Available Amount	\$19,982,175	(\$20,974)	\$0	\$45,151	\$20,006,352

2018					
	LOS ANGELES	ORANGE	SAN BERNARDINO	RIVERSIDE	TOTAL
Apportionment	\$253,020,830	\$48,677,802	\$8,581,670	\$45,363	\$310,325,666
Grants Awarded (Total)	(\$219,465,112)	(\$48,677,802)	(\$8,581,670)	(\$45,363)	(\$276,769,947)
Balance/(Deficit)	\$33,555,718	\$0	\$0	\$0	\$33,555,719
Reservations	\$0	\$0	\$0	\$0	\$0
Available Amount	\$33,555,718	\$0	\$0	\$0	\$33,555,719

2019					
	LOS ANGELES	ORANGE	SAN BERNARDINO	RIVERSIDE	TOTAL
Apportionment	\$254,398,266	\$49,354,872	\$8,677,206	\$42,711	\$312,473,055
Grants Awarded (Total)	(\$180,777,734)	(\$49,333,898)	(\$8,677,206)	(\$45,677)	(\$238,834,515)
Balance/(Deficit)	\$73,620,532	\$20,974	(\$0)	(\$2,966)	\$73,638,540
Reservations	\$0	\$0	\$0	\$0	\$0
Available Amount	\$73,620,532	\$20,974	\$0	(\$2,966)	\$73,638,540

2020					
	LOS ANGELES	ORANGE	SAN BERNARDINO	RIVERSIDE	TOTAL
Apportionment	\$258,694,405	\$50,767,792	\$8,858,229	\$110,254	\$318,430,680
Grants Awarded (Total)	(\$180,407,093)	(\$50,741,670)	(\$8,337,915)	\$0	(\$239,486,678)
Balance/(Deficit)	\$78,287,312	\$26,122	\$520,314	\$110,254	\$78,944,002
Reservations	\$0	\$0	\$0	\$0	\$0
Available Amount	\$78,287,312	\$26,122	\$520,314	\$110,254	\$78,944,002

2021					
	LOS ANGELES	ORANGE	SAN BERNARDINO	RIVERSIDE	TOTAL
Apportionment	\$257,195,921	\$50,122,277	\$8,797,531	\$165,503	\$316,281,232
Grants Awarded (Total)	(\$800,000)	\$0	\$0	\$0	(\$800,000)
Balance/(Deficit)	\$256,395,921	\$50,122,277	\$8,797,531	\$165,503	\$315,481,232
Reservations	\$0	\$0	\$0	\$0	\$0
Available Amount	\$256,395,921	\$50,122,277	\$8,797,531	\$165,503	\$315,481,232

Overall Total Balance					
	LOS ANGELES	ORANGE	SAN BERNARDINO	RIVERSIDE	TOTAL
TOTAL	\$471,744,644	\$50,122,277	\$9,317,845	\$377,260	\$531,562,026

*NOTE: FAST ACT no longer requires recipients to expend 1% of their funding towards ATI (associated transit improvements). However, recipients are still required to submit an annual report listing projects that were carried out in the preceding fiscal year.

SIGNATURE: _____

DATE: _____

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2021, 3rd Quarter ending June 30, 2021

FAST ACT Funds

Los Angeles County

2016															
UZA	Recipient Name	ID#	FAIN #	Award ID#	Awarded	Grant Amount	CstCtr	UZA#	AccClassCd	FP	Obligation	Deobligation/ Lapsed	Net Obligation	ATI Amount	Notes
LA-LB-ANA	LACMTA	5566	5566-2016-2	CA-2016-011-00	6/8/2016	\$283,168,246	65000	60020	2016.25.90.91.2	00	\$33,583,210		\$33,583,210		
LA-LB-ANA	Gardena, City of	1640	1640-2016-1	CA-2016-036-00	8/15/16	\$4,887,657	65000	60020	2016.25.90.91.2	00	\$4,887,657		\$4,887,657		
LA-LB-ANA	Culver City, City of	1647	1647-2016-1	CA-2016-037-00	8/23/16	\$6,036,722	65000	60020	2016.25.90.91.2	00	\$1,403,721		\$1,403,721		
LA-LB-ANA	Culver City, City of	1647	1647-2016-1	CA-2016-037-00	8/23/16	\$6,036,722	65000	60020	2016.25.90.91.2	00	\$3,333,333		\$3,333,333		
LA-LB-ANA	Culver City, City of	1647	1647-2016-1	CA-2016-037-00	8/23/16	\$6,036,722	65000	60020	2016.25.90.91.2	00	\$92,324		\$92,324	\$92,324	Purchase Bus Shelters
LA-LB-ANA	Long Beach Transit	1652	1652-2016-1	CA-2016-049-00	9/7/16	\$22,762,615	65000	60020	2016.25.90.91.2	00	\$1,865,000		\$1,865,000		
LA-LB-ANA	Long Beach Transit	1652	1652-2016-1	CA-2016-049-00	9/7/16	\$22,762,615	65000	60020	2016.25.90.91.2	00	\$7,825,979		\$7,825,979		
LA-LB-ANA	Long Beach Transit	1652	1652-2016-1	CA-2016-049-00	9/7/16	\$22,762,615	65000	60020	2016.25.90.91.2	00	\$4,189,348		\$4,189,348		
LA-LB-ANA	Long Beach Transit	1652	1652-2016-1	CA-2016-049-00	9/7/16	\$22,762,615	65000	60020	2016.25.90.91.2	00	\$70,000		\$70,000		
LA-LB-ANA	Long Beach Transit	1652	1652-2016-1	CA-2016-049-00	9/7/16	\$22,762,615	65000	60020	2016.25.90.91.2	00	\$5,000,000		\$5,000,000		
LA-LB-ANA	Long Beach Transit	1652	1652-2016-1	CA-2016-049-00	9/7/16	\$22,762,615	65000	60020	2016.25.90.91.2	00	\$364,224		\$364,224	\$364,224	Purchase Bus Shelters
LA-LB-ANA	Santa Monica, City of	1664	1664-2016-1	CA-2016-103-00	9/13/16	\$2,725,000	65000	60020	2016.25.90.91.2	00	\$1,780,000		\$1,780,000	\$1,780,000	Purchase Bus Shelters
LA-LB-ANA	Santa Monica, City of	1664	1664-2016-1	CA-2016-103-00	9/13/16	\$2,725,000	65000	60020	2016.25.90.91.2	02	\$400,000		\$400,000		
LA-LB-ANA	Torrance, City of	1666	1666-2016-1	CA-2016-041-00	8/15/16	\$3,196,186	65000	60020	2016.25.90.91.2	00	\$146,186		\$146,186		
LA-LB-ANA	Torrance, City of	1666	1666-2016-1	CA-2016-041-00	8/15/16	\$3,196,186	65000	60020	2016.25.90.91.2	00	\$2,250,000		\$2,250,000		
LA-LB-ANA	Torrance, City of	1666	1666-2016-1	CA-2016-041-00	8/15/16	\$3,196,186	65000	60020	2016.25.90.91.2	04	\$800,000		\$800,000		
LA-LB-ANA	Redondo Beach, City of	1685	1685-2016-1	CA-2016-035-00	8/5/16	\$750,000	65000	60020	2016.25.90.91.2	00	\$600,000		\$600,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2016-1	CA-2016-034-00	8/3/16	\$1,649,109	65000	60020	2016.25.90.91.2	00	\$4,000		\$4,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2016-1	CA-2016-034-00	8/3/16	\$1,649,109	65000	60020	2016.25.90.91.2	00	\$165,287		\$165,287		
LA-LB-ANA	Norwalk, City of	1691	1691-2016-1	CA-2016-034-00	8/3/16	\$1,649,109	65000	60020	2016.25.90.91.2	00	\$1,150,000		\$1,150,000		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2016-2	CA-2016-044-00	8/22/16	\$8,802,114	65000	60020	2016.25.90.91.2	00	\$1,200,000		\$1,200,000		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2016-2	CA-2016-051-00	8/22/16	\$8,802,114	65000	60020	2016.25.90.91.2	00	\$960,000		\$960,000		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2016-2	CA-2016-051-00	8/22/16	\$8,802,114	65000	60020	2016.25.90.91.2	00	\$367,000		\$367,000		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2016-2	CA-2016-051-00	8/22/16	\$8,802,114	65000	60020	2016.25.90.91.2	00	\$1,000,000		\$1,000,000		
LA-LB-ANA	Foothill Transit	5551	5551-2016-1	CA-2016-054-00	8/15/16	\$31,183,600	65000	60020	2016.25.90.91.2	00	\$10,584,200		\$10,584,200		
LA-LB-ANA	Foothill Transit	5551	5551-2016-1	CA-2016-054-00	8/15/16	\$31,183,600	65000	60020	2016.25.90.91.2	00	\$16,771,860		\$16,771,860		
LA-LB-ANA	AVTA	5564	5564-2016-1	CA-2016-111-00	9/23/16	\$12,115,000	65000	60020	2016.25.90.91.2	00	\$796,391		\$796,391		
LA-LB-ANA	LACMTA	5566	5566-2016-1	CA-2016-024-00	7/26/16	\$105,407,608	65000	60020	2016.25.90.91.2	00	\$733,534		\$733,534		
LA-LB-ANA	LACMTA	5566	5566-2017-6	CA-2017-064-00	7/26/17	\$150,000,000	65000	60020	2016.25.90.91.2	00	\$8,268,502		\$8,268,502		
LA-LB-ANA	Santa Clarita City Of	5550	5550-2017-1	CA-2017-138-00	9/11/17	\$8,681,000	65000	60020	2016.25.90.91.2	00	\$116,000		\$116,000		
LA-LB-ANA	Commerce, City Of	1650	1650-2017-1	CA-2017-147-00	9/15/17	\$1,265,000	65000	60020	2016.25.90.91.2	00	\$1,265,000		\$1,265,000		
LA-LB-ANA	Montebello, City of	1657	1657-2016-1	CA-2017-149-00	9/15/17	\$5,443,122	65000	60020	2016.25.90.91.2	00	\$200,000		\$200,000		
LA-LB-ANA	Montebello, City of	1657	1657-2016-1	CA-2017-149-00	9/15/17	\$5,443,122	65000	60020	2016.25.90.91.2	00	\$2,875,000		\$2,875,000		
LA-LB-ANA	Montebello, City of	1657	1657-2016-1	CA-2017-149-00	9/15/17	\$5,443,122	65000	60020	2016.25.90.91.2	00	\$200,000		\$200,000		
LA-LB-ANA	Montebello, City of	1657	1657-2016-1	CA-2017-149-00	9/15/17	\$5,443,122	65000	60020	2016.25.90.91.2	00	\$140,000		\$140,000		
LA-LB-ANA	Montebello, City of	1657	1657-2016-1	CA-2017-149-00	9/15/17	\$5,443,122	65000	60020	2016.25.90.91.2	00	\$2,028,122		\$2,028,122		
LA-LB-ANA	Long Beach Transit	1652	1652-2017-1	CA-2017-150-00	9/20/17	\$18,619,911	65000	60020	2016.25.90.91.2	00	\$331,326		\$331,326		
LA-LB-ANA	Culver City, City of	1647	1647-2017-1	CA-2017-163-00	9/22/17	\$4,498,115	65000	60020	2016.25.90.91.2	00	\$192,000		\$192,000		
LA-LB-ANA	Culver City, City of	1647	1647-2017-1	CA-2017-163-00	9/22/17	\$4,498,115	65000	60020	2016.25.90.91.2	00	\$320,000		\$320,000		
LA-LB-ANA	Culver City, City of	1647	1647-2017-1	CA-2017-163-00	9/22/17	\$4,498,115	65000	60020	2016.25.90.91.2	00	\$433,115		\$433,115	\$433,115	Replace bus stop amenities
LA-LB-ANA	Gardena, City of	1640	1640-2018-3	CA-2018-070-00	6/29/18	\$4,470,769	65000	60020	2016.25.90.91.2	00	\$1,534,696		\$1,534,696		
LA-LB-ANA	Redondo Beach, City of	1685	CA-2016-035-01	CA-2016-035-01	7/3/18	\$120,000	65000	60020	2016.25.90.91.2	00	\$120,000		\$120,000		
LA-LB-ANA	Culver City, City of	1647	CA-2017-163-01	CA-2017-163-01	8/3/18	\$3,711,850	65000	60020	2016.25.90.91.2	00	\$260,558		\$260,558		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2018-1	CA-2018-089-00	7/31/18	\$4,030,349	65000	60020	2016.25.90.91.2	00	\$77,079		\$77,079		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2018-1	CA-2018-089-00	7/31/18	\$4,030,349	65000	60020	2016.25.90.91.2	00	\$200,000		\$200,000		

2016	
Apportionment	\$ 247,223,133
Grants Awarded (Total)	\$ (192,725,979)
Balance/(Deficit)	\$ 54,497,154
Reservation	\$0
Available	\$ 54,497,154

Los Angeles - Long Beach - Anaheim Urbanized Area

FTA Section 5307 Grant Listing

FFY 2021, 3rd Quarter ending June 30, 2021

FAST ACT Funds

Los Angeles County

LA-LB-ANA	Santa Clarita, City of	5550	5550-2018-1	CA-2018-089-00	7/31/18	\$4,030,349	65000	60020	2016.25.90.91.2	00	\$500,000		\$500,000		
LA-LB-ANA	Gardena, City of	1640	1640-2018-2	CA-2018-128-00	9/4/18	\$17,217,251	65000	60020	2016.25.90.91.2	00	\$5,034,413		\$5,034,413		
LA-LB-ANA	Gardena, City of	1640	1640-2018-2	CA-2018-128-00	9/4/18	\$17,217,251	65000	60020	2016.25.90.91.2	00	\$167,855		\$167,855		
LA-LB-ANA	Commerce, City of	1650	CA-2017-147-01	CA-2017-147-01	2/4/19	\$1,265,000	65000	60020	2016.25.90.91.2	00	\$851,023		\$851,023		
LA-LB-ANA	Gardena, City of	1640	CA-2018-128-01	CA-2018-128-01	6/3/19	\$2,308,400	65000	60020	2016.25.90.91.2	00	\$200,000		\$200,000		
LA-LB-ANA	Foothill Transit	5551	5551-2019-1	CA-2019-028-00	4/11/19	\$21,449,175	65000	60020	2016.25.90.91.2	00	\$11,845,686		\$11,845,686		
LA-LB-ANA	Santa Monica, City of	1664	1664-2018-2	CA-2019-030-00	4/11/19	\$12,790,395	65000	60020	2016.25.90.91.2	00	\$3,939,514		\$3,939,514		
LA-LB-ANA	Montebello, City of	1657	1657-2018-1	CA-2019-033-00	4/25/19	\$17,033,810	65000	60020	2016.25.90.91.2	00	\$240,000		\$240,000		
LA-LB-ANA	Montebello, City of	1657	1657-2018-1	CA-2019-033-00	4/25/19	\$17,033,810	65000	60020	2016.25.90.91.2	00	\$400,000		\$400,000		
LA-LB-ANA	Montebello, City of	1657	1657-2018-1	CA-2019-033-00	4/25/19	\$17,033,810	65000	60020	2016.25.90.91.2	00	\$9,790,810		\$9,790,810		
LA-LB-ANA	Montebello, City of	1657	1657-2018-1	CA-2019-033-00	4/25/19	\$17,033,810	65000	60020	2016.25.90.91.2	00	\$2,540,000		\$2,540,000		
LA-LB-ANA	Montebello, City of	1657	1657-2018-1	CA-2019-033-00	4/25/19	\$17,033,810	65000	60020	2016.25.90.91.2	00	\$672,513		\$672,513		
LA-LB-ANA	Norwalk, City of	1691	1691-2019-3	CA-2019-109-00	8/1/19	\$1,515,825	65000	60020	2016.25.90.91.2	00	\$19,259		\$19,259		
LA-LB-ANA	Los Angeles, City of	1644	1644-2018-2	CA-2019-115-00	8/6/19	\$23,381,294	65000	60020	2016.25.90.91.2	00	\$12,490,067		\$12,490,067		
LA-LB-ANA	Antelope Valley Transit Authd	5564	5564-2019-6	CA-2019-123-00	8/9/19	\$6,087,186	65000	60020	2016.25.90.91.2	00	\$535,146		\$535,146		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2019-1	CA-2019-125-00	8/9/19	\$14,018,284	65000	60020	2016.25.90.91.2	00	\$497,000		\$497,000		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2019-1	CA-2019-125-00	8/9/19	\$14,018,284	65000	60020	2016.25.90.91.2	00	\$1,753,266		\$1,753,266		
LA-LB-ANA	Los Angeles, City of	1644	1644-2018-4	CA-2019-129-00	8/9/19	\$20,435,000	65000	60020	2016.25.90.91.2	00	\$9,482,009		\$9,482,009		
LA-LB-ANA	Los Angeles, City of	1644	1644-2018-4	CA-2019-129-00	8/9/19	\$20,435,000	65000	60020	2016.25.90.91.2	00	\$3,964,991		\$3,964,991		
LA-LB-ANA	Redondo Beach, City of	1685	CA-2016-035-02	CA-2016-035-02	1/23/20	\$502,377	65000	60020	2016.25.90.91.2	00	\$384,912		\$384,912		
LA-LB-ANA	Culver City, City of	1647	1647-2019-1	CA-2020-163-00	7/16/20	\$4,085,846	65000	60020	2016.25.90.91.2	00	\$1,275,940		\$1,275,940		
LA-LB-ANA	Norwalk, City of	1691	1691-2020-4	CA-2020-182-00	7/24/20	\$1,596,216	65000	60020	2016.25.90.91.2	00	\$4,911		\$4,911		
LA-LB-ANA	Norwalk, City of	1691	1691-2020-4	CA-2020-182-00	7/24/20	\$1,596,216	65000	60020	2016.25.90.91.2	00	\$3,038		\$3,038		
LA-LB-ANA	Santa Monica, City of	1664	1664-2020-3	CA-2020-174-00	8/12/20	\$5,000,000	65000	60020	2016.25.90.91.2	00	\$4,000,000		\$4,000,000		
LA-LB-ANA	Redondo Beach, City of	1685	1685-2020-2	CA-2021-040-00	4/21/21	\$1,248,974	65000	60020	2016.25.90.91.2	00	\$1,248,974		\$1,248,974		

\$192,725,979	\$0	\$192,725,979	\$2,669,663	Grants Awarded (Total)
		\$0		Reservation

2017															
UZA	Recipient Name	ID#	FAIN #	Award ID#	Awarded	Grant Amount	CstCtr	UZA#	AccClassCd	FP	Obligation	Deobligation/ Lapsed	Net Obligation	ATI Amount	Notes
LA-LB-ANA	LACMTA	5566	5566-2017-4	CA-2017-043-00	5/26/17	\$110,643,869	65000	60020	2017.25.90.91.2	00	\$33,714,517		\$33,714,517		
LA-LB-ANA	LACMTA	5566	5566-2017-4	CA-2017-043-00	5/26/17	\$110,643,869	65000	60020	2017.25.90.91.2	00	\$56,019,175		\$56,019,175		
LA-LB-ANA	LACMTA	5566	5566-2017-6	CA-2017-064-00	7/26/17	\$150,000,000	65000	60020	2017.25.90.91.2	00	\$4,696,241		\$4,696,241		
LA-LB-ANA	LACMTA	5566	CA-2017-043-01	CA-2017-043-01	8/18/17	\$81,292,764	65000	60020	2017.25.90.91.2	00	\$65,034,211		\$65,034,211		
LA-LB-ANA	Norwalk, City of	1691	1691-2017-1	CA-2017-111-00	9/6/17	\$2,791,397	65000	60020	2017.25.90.91.2	00	\$839,045		\$839,045		
LA-LB-ANA	Norwalk, City of	1691	1691-2017-1	CA-2017-111-00	9/6/17	\$2,791,397	65000	60020	2017.25.90.91.2	00	\$36,000		\$36,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2017-1	CA-2017-111-00	9/6/17	\$2,791,397	65000	60020	2017.25.90.91.2	00	\$64,800		\$64,800		
LA-LB-ANA	Norwalk, City of	1691	1691-2017-1	CA-2017-111-00	9/6/17	\$2,791,397	65000	60020	2017.25.90.91.2	00	\$43,038		\$43,038		
LA-LB-ANA	Norwalk, City of	1691	1691-2017-1	CA-2017-111-00	9/6/17	\$2,791,397	65000	60020	2017.25.90.91.2	00	\$12,800		\$12,800		
LA-LB-ANA	Norwalk, City of	1691	1691-2017-1	CA-2017-111-00	9/6/17	\$2,791,397	65000	60020	2017.25.90.91.2	00	\$1,150,000		\$1,150,000		
LA-LB-ANA	Long Beach Transit	1652	1652-2017-1	CA-2017-150-00	9/20/17	\$18,619,911	65000	60020	2017.25.90.91.2	00	\$662,262		\$662,262		
LA-LB-ANA	Long Beach Transit	1652	1652-2017-1	CA-2017-150-00	9/20/17	\$18,619,911	65000	60020	2017.25.90.91.2	00	\$8,785,328		\$8,785,328		
LA-LB-ANA	Long Beach Transit	1652	1652-2017-1	CA-2017-150-00	9/20/17	\$18,619,911	65000	60020	2017.25.90.91.2	00	\$2,984,001		\$2,984,001		
LA-LB-ANA	Long Beach Transit	1652	1652-2017-1	CA-2017-150-00	9/20/17	\$18,619,911	65000	60020	2017.25.90.91.2	00	\$5,050,014		\$5,050,014		
LA-LB-ANA	Long Beach Transit	1652	1652-2017-1	CA-2017-150-00	9/20/17	\$18,619,911	65000	60020	2017.25.90.91.2	00	\$25,000		\$25,000	\$25,000	Purchase Bus Shelters

2017	
Apportionment	\$ 251,996,435
Grants Awarded (Total)	\$ (232,014,260)
Balance/(Deficit)	\$ 19,982,175
Reservation	\$0
Available	\$19,982,175

Los Angeles - Long Beach - Anaheim Urbanized Area

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LA-LB-ANA	Culver City, City of	1647	1647-2017-1	CA-2017-163-00	9/22/17	\$4,498,115	65000	60020	2017.25.90.91.2	00	\$2,500,000		\$2,500,000		
LA-LB-ANA	Culver City, City of	1647	1647-2017-1	CA-2017-163-00	9/22/17	\$4,498,115	65000	60020	2017.25.90.91.2	00	\$300,000		\$300,000	\$300,000	Purchase Bus Shelters
LA-LB-ANA	Gardena, City of	1640	1640-2018-3	CA-2018-070-00	6/29/18	\$4,470,769	65000	60020	2017.25.90.91.2	00	\$2,936,073		\$2,936,073		
LA-LB-ANA	LACMTA	5566	5566-2018-5	CA-2018-056-00	6/11/18	\$26,567,703	65000	60020	2017.25.90.91.2	00	\$3,279,151		\$3,279,151		
LA-LB-ANA	Norwalk, City of	1691	CA-2017-111-01	CA-2017-111-01	8/1/18	\$2,882,356	65000	60020	2017.25.90.91.2	00	\$12,900		\$12,900		
LA-LB-ANA	Norwalk, City of	1691	CA-2017-111-01	CA-2017-111-01	8/1/18	\$2,882,356	65000	60020	2017.25.90.91.2	00	\$21,995		\$21,995		
LA-LB-ANA	Norwalk, City of	1691	CA-2017-111-01	CA-2017-111-01	8/1/18	\$2,882,356	65000	60020	2017.25.90.91.2	00	\$34,800		\$34,800		
LA-LB-ANA	Culver City, City of	1647	CA-2017-163-01	CA-2017-163-01	8/3/18	\$3,711,850	65000	60020	2017.25.90.91.2	00	\$451,322		\$451,322		
LA-LB-ANA	Norwalk, City of	1691	1691-2018-1	CA-2018-113-00	8/22/18	\$2,587,124	65000	60020	2017.25.90.91.2	00	\$39,624		\$39,624		
LA-LB-ANA	Norwalk, City of	1691	1691-2018-1	CA-2018-113-00	8/22/18	\$2,587,124	65000	60020	2017.25.90.91.2	00	\$108,000		\$108,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2018-1	CA-2018-113-00	8/22/18	\$2,587,124	65000	60020	2017.25.90.91.2	00	\$52,000		\$52,000		
LA-LB-ANA	Norwalk, City of	1640	1640-2018-2	CA-2018-128-00	9/4/18	\$17,217,251	65000	60020	2017.25.90.91.2	00	\$2,974,467		\$2,974,467		
LA-LB-ANA	Commerce, City of	1650	CA-2017-147-01	CA-2017-147-01	2/4/19	\$1,265,000	65000	60020	2017.25.90.91.2	00	\$413,977		\$413,977		
LA-LB-ANA	Foothill Transit	5551	5551-2019-1	CA-2019-028-00	4/11/19	\$21,449,175	65000	60020	2017.25.90.91.2	00	\$6,386,109		\$6,386,109		
LA-LB-ANA	Santa Monica, City of	1664	1664-2018-2	CA-2019-030-00	4/11/19	\$12,790,395	65000	60020	2017.25.90.91.2	00	\$3,773,726		\$3,773,726		
LA-LB-ANA	Santa Monica, City of	1664	1664-2018-2	CA-2019-030-00	4/11/19	\$12,790,395	65000	60020	2017.25.90.91.2	00	\$2,408,813		\$2,408,813		
LA-LB-ANA	Montebello, City of	1657	1657-2018-1	CA-2019-033-00	4/25/19	\$17,033,810	65000	60020	2017.25.90.91.2	00	\$59,487		\$59,487		
LA-LB-ANA	Montebello, City of	1657	1657-2018-1	CA-2019-033-00	4/25/19	\$17,033,810	65000	60020	2017.25.90.91.2	00	\$3,331,000		\$3,331,000		
LA-LB-ANA	Foothill Transit	5551	5551-2019-3	CA-2019-077-00	7/15/19	\$6,536,860	65000	60020	2017.25.90.91.2	00	\$5,556,330		\$5,556,330		
LA-LB-ANA	Santa Clarita, City of	5550	5550-2019-1	CA-2019-125-00	8/9/19	\$14,018,284	65000	60020	2017.25.90.91.2	00	\$1,473,887		\$1,473,887		
LA-LB-ANA	LACMTA	5566	5566-2019-2	CA-2020-070-00	5/28/20	\$2,777,223	65000	60020	2017.25.90.91.2	00	\$1,001,859		\$1,001,859		
LA-LB-ANA	Commerce, City of	1650	1650-2020-1	CA-2020-121-00	6/9/20	\$875,000	65000	60020	2017.25.90.91.2	00	\$339,378		\$339,378		
LA-LB-ANA	Culver City, City of	1647	1647-2019-1	CA-2020-163-00	7/16/20	\$4,085,846	65000	60020	2017.25.90.91.2	00	\$582,860		\$582,860		
LA-LB-ANA	Foothill Transit	5551	5551-2020-1	CA-2020-203-00	8/5/20	\$24,631,713	65000	60020	2017.25.90.91.2	00	\$14,593,141		\$14,593,141		
LA-LB-ANA	Long Beach Transit	1652	CA-2020-053-01	CA-2020-053-01	9/3/20	\$17,023,283	65000	60020	2017.25.90.91.2	00	\$266,929		\$266,929		

\$232,014,260	\$0	\$232,014,260	\$325,000	Grants Awarded (Total)
		\$0		Reservation

2018															
UZA	Recipient Name	ID#	FAIN #	Award ID#	Awarded	Grant Amount	CstCtr	UZA#	AccClassCd	FP	Obligation	Deobligation/ Lapsed	Net Obligation	ATI Amount	Notes
LA-LB-ANA	LACMTA	5566	5566-2018-10	CA-2018-074-00	7/10/18	\$167,036,910	65000	60020	2018.25.90.91.2	00	\$133,629,528		\$133,629,528		
LA-LB-ANA	Culver City, City of	1647	CA-2017-163-01	CA-2017-163-01	8/3/18	\$3,711,850	65000	60020	2018.25.90.91.2	00	\$3,000,000		\$3,000,000		
LA-LB-ANA	LACMTA	5566	5566-2018-9	CA-2018-096-00	8/3/18	\$128,266,434	65000	60020	2018.25.90.91.2	00	\$9,037,114		\$9,037,114		
LA-LB-ANA	Norwalk, City of	1691	1691-2018-1	CA-2018-113-00	8/22/18	\$2,587,124	65000	60020	2018.25.90.91.2	00	\$22,776		\$22,776		
LA-LB-ANA	Norwalk, City of	1691	1691-2018-1	CA-2018-113-00	8/22/18	\$2,587,124	65000	60020	2018.25.90.91.2	00	\$787,328		\$787,328		
LA-LB-ANA	Norwalk, City of	1691	1691-2018-1	CA-2018-113-00	8/22/18	\$2,587,124	65000	60020	2018.25.90.91.2	00	\$40,000		\$40,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2018-1	CA-2018-113-00	8/22/18	\$2,587,124	65000	60020	2018.25.90.91.2	00	\$975,000		\$975,000		
LA-LB-ANA	Gardena, City of	1640	1640-2018-2	CA-2018-128-00	9/4/18	\$17,217,251	65000	60020	2018.25.90.91.2	00	\$380,142		\$380,142		
LA-LB-ANA	Gardena, City of	1640	1640-2018-2	CA-2018-128-00	9/4/18	\$17,217,251	65000	60020	2018.25.90.91.2	00	\$2,616,800		\$2,616,800		
LA-LB-ANA	Gardena, City of	1640	CA-2018-128-01	CA-2018-128-01	6/3/19	\$2,308,400	65000	60020	2018.25.90.91.2	00	\$200,000		\$200,000		
LA-LB-ANA	Gardena, City of	1640	CA-2018-128-01	CA-2018-128-01	6/3/19	\$2,308,400	65000	60020	2018.25.90.91.2	00	\$1,608,400		\$1,608,400		
LA-LB-ANA	Gardena, City of	1640	CA-2018-128-01	CA-2018-128-01	6/3/19	\$2,308,400	65000	60020	2018.25.90.91.2	00	\$300,000		\$300,000		
LA-LB-ANA	Long Beach Public Transporta	1652	1652-2018-2	CA-2019-088-00	7/18/19	\$17,743,054	65000	60020	2018.25.90.91.2	00	\$11,493,054		\$11,493,054		
LA-LB-ANA	Long Beach Public Transporta	1652	1652-2018-2	CA-2019-088-00	7/18/19	\$17,743,054	65000	60020	2018.25.90.91.2	00	\$3,500,000		\$3,500,000		
LA-LB-ANA	Los Angeles, City of	1644	1644-2018-2	CA-2019-115-00	8/6/19	\$23,381,294	65000	60020	2018.25.90.91.2	00	\$3,545,000		\$3,545,000		
LA-LB-ANA	Los Angeles, City of	1644	1644-2018-2	CA-2019-115-00	8/6/19	\$23,381,294	65000	60020	2018.25.90.91.2	00	\$227,829		\$227,829		

2018	
Apportionment	\$ 253,020,830
Grants Awarded (Total)	\$ (219,465,112)
Balance/(Deficit)	\$ 33,555,718
Reservation	\$0
Available	\$ 33,555,718

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LA-LB-ANA	Los Angeles, City of	1644	1644-2018-2	CA-2019-115-00	8/6/19	\$23,381,294	65000	60020	2018.25.90.91.2	00	\$418,404		\$418,404	
LA-LB-ANA	Santa Clarita, City of	5550	5550-2019-1	CA-2019-125-00	8/9/19	\$14,018,284	65000	60020	2018.25.90.91.2	00	\$1,534,692		\$1,534,692	
LA-LB-ANA	LACMTA	5566	5566-2019-5	CA-2019-134-00	8/16/19	\$208,195,915	65000	60020	2018.25.90.91.2	00	\$17,956,792		\$17,956,792	
LA-LB-ANA	LACMTA	5566	5566-2019-2	CA-2020-070-00	5/28/20	\$2,777,223	65000	60020	2018.25.90.91.2	00	\$1,219,919		\$1,219,919	
LA-LB-ANA	Commerce, City of	1650	1650-2020-1	CA-2020-121-00	6/9/20	\$875,000	65000	60020	2018.25.90.91.2	00	\$535,622		\$535,622	
LA-LB-ANA	Culver City, City of	1647	1647-2019-1	CA-2020-163-00	7/16/20	\$4,085,846	65000	60020	2018.25.90.91.2	00	\$450,000		\$450,000	
LA-LB-ANA	Culver City, City of	1647	1647-2019-1	CA-2020-163-00	7/16/20	\$4,085,846	65000	60020	2018.25.90.91.2	00	\$423,595		\$423,595	
LA-LB-ANA	Commerce, City of	1650	1650-2020-2	CA-2020-191-00	7/25/20	\$100,000	65000	60020	2018.25.90.91.2	00	\$100,000		\$100,000	
LA-LB-ANA	Foothill Transit	5551	5551-2020-1	CA-2020-203-00	8/5/20	\$24,631,713	65000	60020	2018.25.90.91.2	00	\$5,215,453		\$5,215,453	
LA-LB-ANA	Foothill Transit	5551	5551-2020-1	CA-2020-203-00	8/5/20	\$24,631,713	65000	60020	2018.25.90.91.2	00	\$1,128,362		\$1,128,362	
LA-LB-ANA	Los Angeles, City of	1644	1644-2020-1	CA-2020-215-00	8/12/20	\$22,102,030	65000	60020	2018.25.90.91.2	00	\$8,827,200		\$8,827,200	
LA-LB-ANA	Commerce, City of	1650	1650-2021-1	CA-2021-018-00	2/20/21	\$300,000	65000	60020	2018.25.90.91.2	00	\$162,764		\$162,764	
LA-LB-ANA	Foothill Transit	5551	5551-2021-1	CA-2021-049-00	5/28/21	\$12,452,746	65000	60020	2018.25.90.91.2	00	\$10,129,338		\$10,129,338	

	\$219,465,112	\$0	\$219,465,112	\$0	Grants Awarded (Total)
			\$0		Reservation

2019															
UZA	Recipient Name	ID#	FAIN #	Award ID#	Awarded	Grant Amount	CstCtr	UZA#	AccClassCd	FP	Obligation	Deobligation/ Lapsed	Net Obligation	ATI Amount	Notes
LA-LB-ANA	Gardena, City of	1640	1640-2019-1	CA-2019-092-00	7/29/19	\$4,104,731	65000	60020	2019.25.90.91.2	00	\$120,000		\$120,000		
LA-LB-ANA	Gardena, City of	1640	1640-2019-1	CA-2019-092-00	7/29/19	\$4,104,731	65000	60020	2019.25.90.91.2	00	\$1,163,785		\$1,163,785		
LA-LB-ANA	Gardena, City of	1640	1640-2019-1	CA-2019-092-00	7/29/19	\$4,104,731	65000	60020	2019.25.90.91.2	00	\$2,500,000		\$2,500,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2019-3	CA-2019-109-00	8/1/19	\$1,515,825	65000	60020	2019.25.90.91.2	00	\$35,141		\$35,141		
LA-LB-ANA	Norwalk, City of	1691	1691-2019-3	CA-2019-109-00	8/1/19	\$1,515,825	65000	60020	2019.25.90.91.2	00	\$112,000		\$112,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2019-3	CA-2019-109-00	8/1/19	\$1,515,825	65000	60020	2019.25.90.91.2	00	\$27,260		\$27,260		
LA-LB-ANA	Norwalk, City of	1691	1691-2019-3	CA-2019-109-00	8/1/19	\$1,515,825	65000	60020	2019.25.90.91.2	00	\$44,000		\$44,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2019-3	CA-2019-109-00	8/1/19	\$1,515,825	65000	60020	2019.25.90.91.2	00	\$975,000		\$975,000		
LA-LB-ANA	Santa Clarita City of	5550	5550-2019-1	CA-2019-125-00	8/9/19	\$14,018,284	65000	60020	2019.25.90.91.2	00	\$238,155		\$238,155		
LA-LB-ANA	Santa Clarita City of	5550	5550-2019-1	CA-2019-125-00	8/9/19	\$14,018,284	65000	60020	2019.25.90.91.2	00	\$500,000		\$500,000	\$500,000	Bus Stop Improvements
LA-LB-ANA	LACMTA	5566	5566-2019-6	CA-2019-128-00	8/9/19	\$154,640,815	65000	60020	2019.25.90.91.2	00	\$8,712,652		\$8,712,652		
LA-LB-ANA	LACMTA	5566	5566-2019-5	CA-2019-134-00	8/16/19	\$208,195,915	65000	60020	2019.25.90.91.2	00	\$473,124		\$473,124		
LA-LB-ANA	LACMTA	5566	5566-2019-5	CA-2019-134-00	8/16/19	\$208,195,915	65000	60020	2019.25.90.91.2	00	\$148,143,917		\$148,143,917		
LA-LB-ANA	LACMTA	5566	5566-2020-1	CA-2020-042-00	4/20/20	\$1,535,535	65000	60020	2019.25.90.91.2	00	\$1,228,428		\$1,228,428		

2019	
Apportionment	\$ 254,398,266
Grants Awarded (Total)	\$ (180,777,734)
Balance/(Deficit)	\$ 73,620,532
Reservation	\$0
Available	\$ 73,620,532

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LA-LB-ANA	Long Beach, City of	1652	1652-2019-2	CA-2020-053-00	4/30/20	\$13,655,303	65000	60020	2019.25.90.91.2	00	\$8,393,503		\$8,393,503		
LA-LB-ANA	Long Beach, City of	1652	1652-2019-2	CA-2020-053-00	4/30/20	\$13,655,303	65000	60020	2019.25.90.91.2	00	\$4,000,000		\$4,000,000		
LA-LB-ANA	Long Beach, City of	1652	1652-2019-2	CA-2020-053-00	4/30/20	\$13,655,303	65000	60020	2019.25.90.91.2	00	\$644,118		\$644,118	\$644,118	Bus Stop Improvements
LA-LB-ANA	Culver City, City of	1647	1647-2019-1	CA-2020-163-00	7/16/20	\$4,085,846	65000	60020	2019.25.90.91.2	00	\$96,000		\$96,000		
LA-LB-ANA	Culver City, City of	1647	1647-2019-1	CA-2020-163-00	7/16/20	\$4,085,846	65000	60020	2019.25.90.91.2	00	\$490,282		\$490,282		
LA-LB-ANA	Norwalk, City of	1691	1691-2020-4	CA-2020-182-00	7/24/20	\$1,596,216	65000	60020	2019.25.90.91.2	00	\$686,706		\$686,706		
LA-LB-ANA	Norwalk, City of	1691	1691-2020-4	CA-2020-182-00	7/24/20	\$1,596,216	65000	60020	2019.25.90.91.2	00	\$197,482		\$197,482		
LA-LB-ANA	Norwalk, City of	1691	1691-2020-4	CA-2020-182-00	7/24/20	\$1,596,216	65000	60020	2019.25.90.91.2	00	\$51,341		\$51,341		
LA-LB-ANA	Norwalk, City of	1691	1691-2020-4	CA-2020-182-00	7/24/20	\$1,596,216	65000	60020	2019.25.90.91.2	00	\$74,235		\$74,235		
LA-LB-ANA	Norwalk, City of	1691	1691-2020-4	CA-2020-182-00	7/24/20	\$1,596,216	65000	60020	2019.25.90.91.2	00	\$200,000		\$200,000		
LA-LB-ANA	Norwalk, City of	1691	1691-2020-4	CA-2020-182-00	7/24/20	\$1,596,216	65000	60020	2019.25.90.91.2	00	\$8,000		\$8,000		
LA-LB-ANA	Gardena, City of	1640	1640-2020-2	CA-2020-241-00	8/28/20	\$8,567,613	65000	60020	2019.25.90.91.2	00	\$38,812		\$38,812		
LA-LB-ANA	Gardena, City of	1640	1640-2020-2	CA-2020-241-00	8/28/20	\$8,567,613	65000	60020	2019.25.90.91.2	00	\$305,027		\$305,027		
LA-LB-ANA	Gardena, City of	1640	1640-2020-2	CA-2020-241-00	8/28/20	\$8,567,613	65000	60020	2019.25.90.91.2	00	\$155,835		\$155,835		
LA-LB-ANA	Long Beach Transit	1652	CA-2020-053-01	CA-2020-053-01	9/3/20	\$17,023,283	65000	60020	2019.25.90.91.2	00	\$1,154,931		\$1,154,931		
LA-LB-ANA	Long Beach Transit	1652	CA-2020-053-01	CA-2020-053-01	9/3/20	\$17,023,283	65000	60020	2019.25.90.91.2	00	\$8,000		\$8,000	\$8,000	Bus Stop Enhancements

\$180,777,734	\$0	\$180,777,734	\$1,152,118	Grants Awarded (Total)
		\$0		Reservation

2020															
UZA	Recipient Name	ID#	FAIN #	Award ID#	Awarded	Grant Amount	CstCtr	UZA#	AccClassCd	FP	Obligation	Deobligation/ Lapsed	Net Obligation	ATI Amount	Notes
LA-LB-ANA	Norwalk, City of	1691	1691-2020-1	CA-2020-096-00	5/21/20	\$1,218,750	65000	60020	2020.25.90.91.2	00	\$975,000		\$975,000		
LA-LB-ANA	LACMTA	5566	5566-2020-5	CA-2020-122-00	6/9/20	\$195,832,314	65000	60020	2020.25.90.91.2	00	\$156,665,851		\$156,665,851		
LA-LB-ANA	Gardena, City of	1640	1640-2020-2	CA-2020-241-00	8/28/20	\$8,567,613	65000	60020	2020.25.90.91.2	00	\$3,746,610		\$3,746,610		
LA-LB-ANA	Gardena, City of	1640	1640-2020-2	CA-2020-241-00	8/28/20	\$8,567,613	65000	60020	2020.25.90.91.2	00	\$224,000		\$224,000		
LA-LB-ANA	Gardena, City of	1640	1640-2020-2	CA-2020-241-00	8/28/20	\$8,567,613	65000	60020	2020.25.90.91.2	00	\$1,000,000		\$1,000,000		
LA-LB-ANA	Gardena, City of	1640	1640-2020-2	CA-2020-241-00	8/28/20	\$8,567,613	65000	60020	2020.25.90.91.2	00	\$2,094,973		\$2,094,973		
LA-LB-ANA	Long Beach Transit	1652	CA-2020-053-01	CA-2020-053-01	9/3/20	\$17,023,283	65000	60020	2020.25.90.91.2	00	\$4,153,799		\$4,153,799		
LA-LB-ANA	Long Beach Transit	1652	CA-2020-053-01	CA-2020-053-01	9/3/20	\$17,023,283	65000	60020	2020.25.90.91.2	00	\$5,167,624		\$5,167,624		
LA-LB-ANA	Long Beach Transit	1652	CA-2020-053-01	CA-2020-053-01	9/3/20	\$17,023,283	65000	60020	2020.25.90.91.2	00	\$1,000,000		\$1,000,000		
LA-LB-ANA	Long Beach Transit	1652	CA-2020-053-01	CA-2020-053-01	9/3/20	\$17,023,283	65000	60020	2020.25.90.91.2	00	\$5,000,000		\$5,000,000		
LA-LB-ANA	Long Beach Transit	1652	CA-2020-053-01	CA-2020-053-01	9/3/20	\$17,023,283	65000	60020	2020.25.90.91.2	00	\$216,000		\$216,000	\$216,000	Bus Stop Enhancements
LA-LB-ANA	Commerce, City of	1650	CA-2020-121-01	CA-2020-121-01	2/10/21	\$26,000	65000	60020	2020.25.90.91.2	00	\$26,000		\$26,000		
LA-LB-ANA	Commerce, City of	1650	1650-2021-1	CA-2021-018-00	2/20/21	\$300,000	65000	60020	2020.25.90.91.2	00	\$137,236		\$137,236		

\$180,407,093	\$0	\$180,407,093	\$216,000	Grants Awarded (Total)
		\$0		Reservation

2020	
Apportionment	\$ 258,694,405
Grants Awarded (Total)	\$ (180,407,093)
Balance/(Deficit)	\$ 78,287,312
Reservation	\$0
Available	\$ 78,287,312

