

TMACOG/TARTA Section 5310 Program of Projects

State: OHIO

5310: FY 2017 (Funds are from FY2015 Section 5310)

Apportionment (DL): \$466,368; Carryover: \$260,386

Transfer Funds: \$0

Total Funds Available: \$260,386

Total number of subrecipients funded in this Program of Projects: 3

CATEGORY A

Subrecipient	City	Service Area	Subrecipient Type	Project Description/ALI	Quantity	FTA Amt	Local Amt	Total Amt	Coordination Plan Date/Page	Eligible Project Type	Capital/Operating
Bittersweet, Inc.	Whitehouse	Urban	Private Nonprofit	Serve residents with autism, provide transportation to autistic individuals/Non-revenue vehicles 641-11.13.15	2	\$ 58,005	\$ 14,501	\$ 72,506	2012/Addendum	Vehicle Purchase	Capital
Bittersweet, Inc.	Whitehouse	Urban	Private Nonprofit	Serve residents with autism, provide transportation to autistic individuals/Preventive Maintenance 641-11.7A.00	1	\$ 5,340	\$ 1,336	\$ 6,676	2012/Addendum	Preventive Maintenance	Capital
Epilepsy Center of N.W.O.	Maumee	Urban	Private Nonprofit	Serve residents with epilepsy, provide transportation to epileptic individuals/Non-revenue vehicle 641-11.13.15	1	\$ 40,000	\$ 10,000	\$ 50,000	2012/Addendum	Vehicle Purchase	Capital
Sisters of St. Francis Sylvania	Sylvania	Urban	Private Nonprofit	Serve elderly residents on the Sisters of St. Francis campus in Sylvania, provide transportation/Non-revenue vehicle 641-11.13.15	1	\$ 56,000	\$ 14,000	\$ 70,000	2012/Addendum	Vehicle Purchase	Capital

\$ 159,345 \$ 39,837 \$ 199,182

CATEGORY B

Subrecipient	City	Service Area	Subrecipient Type	Project Description	Quantity	FTA Amt	Local Amt	Total Amt	Coordination Plan Date/Page	Eligible Project Type	Capital/Operating
To be selected in future	TBD	Urban	Private Nonprofit	641-11.13.15	TBD	\$ 250,726	\$ 62,682	\$ 313,408	2012/Addendum	Vehicle Purchase	TBD
To be selected in future	TBD	Urban	Private Nonprofit	641-11.7A.00	TBD	\$ 9,660	\$ 2,415	\$ 12,075	2012/Addendum	Preventive Maintenance	TBD

\$ 260,386 \$ 65,097 \$ 325,483

PROGRAM ADMIN

Subrecipient	City	Service Area	Subrecipient Type	Project Description	Quantity	FTA Amt	Local Amt	Total Amt	Coordination Plan Date/Page	Eligible Project Type	Capital/Operating
-	Toledo	Urban	-	610-11.80.00	-	\$ 46,637	\$ -	\$ 46,637	2012/Addendum	Program Management	NA

\$ 46,637 \$ - \$ 46,637

FTA Amt Local Amt Total Amt

GRAND TOTAL \$ 466,368 \$ 104,934 \$ 571,302