

MORPC's Section 5310 Grant Program			
Federal Fiscal Year*	Subrecipient	Project Items	Grant Amount
FFY13	Association for Developmental Disabilities	Light Transit Vehicle	\$40,944
FFY13	Sourcepoint	Light Transit Vehicle	\$45,919
FFY13/14/15	Alpha Group of Delaware	Modified Minivan, Radio Equipment	\$124,741
FFY13/14/15	Canal Winchester Human Services	Computer equipment, Light Transit Vehicle	\$44,717
FFY13/14/15	Clintonville Beechwold Community Resources Center	Preventive Maintenance, 4 Light Transit Vehicles	\$153,320
FFY13/14/15	Franklin County Board of Developmental Disabilities	Wheelchair tie downs	\$69,196
FFY13/14/15	Heritage Day dba National Church Residences	Preventive Maintenance, Light Transit Vehicle, Accessible Vehicle, Modified Minivan	\$203,667
FFY13/14/15	LifeCare Alliance	Purchased transportation	\$160,268
FFY14/15	Association for Developmental Disabilities	Modified Minivan	\$31,602
FFY14/15	Arch Express	Accessible Vehicle	\$36,093
FFY14/15	Grove City Senior Transportation	Light Transit Vehicle	\$61,139
FFY14/15	Groveport Senior Transportation	MV-1	\$39,343
FFY14/15	Yellow Cab	2 Modified Minivans	\$68,134
FFY16	Association for Developmental Disabilities	Modified Minivan	\$31,602
FFY16/17	Alpha Group of Delaware	Accessible Vehicle	\$44,962
FFY16/17	American Red Cross	Accessible Vehicle	\$36,885
FFY16/17	Arch Express	Light Transit Vehicle	\$56,202
FFY16/17	Canal Winchester Human Services	Preventive Maintenance	\$21,400
FFY16/17	Groveport Senior Transportation	Accessible Vehicle	\$35,023
FFY16/17	Heritage Day dba National Church Residences	Two Light Transit Vehicles	\$76,949
FFY16/17	LifeCare Alliance	Light Transit Vehicle	\$46,138
FFY16/17	Netcare Access	Modified Minivan	\$32,194
FFY19/20	City of Dublin	Capital Purchase Transportation	\$62,500
FFY19/20	Clintonville Beechwold CRC	Vehicle Replacement	\$90,041
FFY19/20	Clintonville Beechwold CRC	Capital Purchase Transportation	\$113,397
FFY19/20	Central Community House	Capital Purchase Vehicle	\$84,229
FFY19/20	Columbus Center for Human Services	Capital Purchase Vehicle	\$147,780
FFY19/20	Canal Winchester Human Services Inc	Capital Maintenance	\$20,400
FFY19/20	Alpha Group	Capital Purchase Vehicle	\$48,616
FFY19/20	Hattie Larlham Center for Children w/ Disabilities	Capital Purchase Vehicle	\$82,210
FFY19/20	City of Groveport	Capital Purchase Vehicle	\$54,861

FFY19/20	Lifecare Alliance	Capital Purchase Transportation	\$105,000
FFY19/20	Netcare	Capital Purchase Vehicle	\$39,010
FFY19/20	Sourcepoint	Capital Purchase Transportation	\$100,000
FFY 21	Canal Winchester Human Services	Capital Purchase Vehicles Replace	\$76,319
FFY 21	Central Community House	Capital Purchase Vehicles Replace	\$49,446
FFY 21	City of Groveport	Capital Purchase Vehicles Replace	\$50,409
FFY 21	City of Hilliard	Capital Purchase Transportation	\$64,695
FFY 21	Clintonville Beechwold CRC	Capital Purchase Vehicles Replace	\$60,657
FFY 21	Delaware County Transit Board	Capital Mobility Management	\$188,000
FFY 21	Delaware County Transit Board	Capital Cap Maintenance	\$115,000
FFY 21	Goodwill	Capital Purchase Vehicles	\$56,438
FFY 21	Sourcepoint	Capital Purchase Transportation	\$100,000
FFY 21	The Alpha Group	Capital Purchase Vehicles	\$98,892
FFY 21	The Alpha Group	Computer/Hardware Software	\$9,123
FFY 21	MORPC	Capital Mobility Management	\$130,000
FFY22	Canal Winchester human Services	Preventative Maintenance	\$16,000
FFY22	City of Groveport	Preventative Maintenance	\$14,240
FFY22	City of Hilliard	Contracted Transportation	\$72,000
FFY22	Clintonville Beechwold CRC	Preventative Maintenance	\$16,000
FFY22	Clintonville Beechwold CRC	Contracted Transportation	\$50,800
FFY22	Delaware County transit Board	Preventative Maintenance	\$181,581
FFY22	Delaware County Transit Board	Mobility Management	\$416,242
FFY22	Sourcepoint	Contracted Transportation	\$147,915
FFY22	The Alpha Group	Computer Hardware/Software	\$37,482
FFY22	The Alpha Group	Preventative Maintenance	\$15,260
FFY22	Central Ohio Transit Authority	Contracted Transportation	\$212,915
FFY22	Hattie Larlham Center	Preventative Maintenance	\$19,040
FFY22	Netcare Corporation	Preventative Maintenance	\$5,240
FFY22	St, Vincent Family Services	Contracted Transportation	\$39,960
FFY22	City of Dublin	Contracted Transportation	\$120,000
FFY22	Lifecare Alliance	Contracted Transportation	\$34,500
FFY22	MORPC	Mobility Management	\$120,000

*Some rounds of funding and some items were split across FFY.