5310: FFY 2015 Apportionment (DM) $961,520; Carryover $0

Transfer Funds: $460,870

Total Funds Available: $1,422,390

Total number of subrecipients funded in the Program of Projects: 11

Category A SUBRECIPIENT	Number	LOCATION	SERVICE AREA	PUBLIC/ PRIVATE	PROJECT DESCRIPTION	ACTIVITY LINE ITEM	TOTAL AMOUNT	QUANTITY	FTA AMOUNT	LOCAL AMOUNT	COORDINATION PLAN DATE & PAGE	ELIGIBLE PROJECT TYPE	CAPITAL/ OPERATING
Parents and Friends, Inc.	1	LaPorte County	Small Urban	Private	Replacement Van	11.12.04	$103,800.00	2	$83,040.00	$20,760.00	02/2009, page 20	D	Capital
Michiana Resources, Inc.	2	LaPorte County	Small Urban	Private	Replacement Van	11.12.04	$35,500.00	1	$28,400.00	$7,100.00	02/2009, page 20	D	Capital
LaPorte County Comprehensive Mental Health Council, Inc.	3	LaPorte County	Small Urban	Private	Replacement Van	11.12.04	$51,900.00	1	$41,520.00	$10,380.00	02/2009, page 20	D	Capital
Mennonite Disabilities Committee, Inc	4	Elkhart County	Small Urban	Private	Replacement Van	11.12.04	$106,500.00	3	$85,200.00	$21,300.00	12/2012, page 46	D	Capital
Mennonite Disabilities Committee, Inc		Elkhart County	Small Urban	Private	Expansion Van	11.13.04	$53,900.00	1	$43,120.00	$10,780.00	12/2012, page 46	D	Capital
Council on Aging of Elkhart County, Inc.	5	Elkhart County	Small Urban	Private	Replacement Van	11.12.04	$35,500.00	1	$28,400.00	$7,100.00	12/2012, page 46	D	Capital
Hillcroft Services, Inc.	6	Delaware County	Small Urban	Private	Replacement Van	11.12.04	$95,000.00	2	$76,000.00	$19,000.00	12/2007, page 37	D	Capital
LifeStream Services	7	Delaware County	Small Urban	Private	Replacement Van	11.12.04	$190,000.00	4	$152,000.00	$38,000.00	12/2007, page 37	D	Capital
Wabash Center Inc	8	Tippecanoe County	Small Urban	Private	Expansion Van	11.13.04	$177,500.00	5	$142,000.00	$35,500.00	09/2014, page 63	D	Capital
Developmental Services Inc	9	Jackson County	Small Urban	Private	Replacement Van	11.12.04	$142,000.00	4	$113,600.00	$28,400.00	12/2007, page 82	D	Capital
Just Friends, Inc.	10	Bartholomew County	Small Urban	Private	Replacement Van	11.12.04	$35,500.00	1	$28,400.00	$7,100.00	12/2007, page 82	D	Capital
Child Adult Resource Services Inc	11	Vigo County	Small Urban	Private	Replacement Van	11.12.04	$174,800.00	4	$139,840.00	$34,960.00	05/2014, page 55	D	Capital
						Small Urban programmed			$961,520.00				
							Allocation		$961,520.00				
							Contingency		$0.00				
	Total Traditional 5310 55% Capital Amount								$961,520.00				
		Total Other Capital Amount							$0.00				
		Total Operating Expense Amount							$0.00				
State Administration, Planning and Technical Assistance									0				
Subtotal State Administration (funded at 100 percent)									0				
	SUBTOTAL STATE ADMINISTRATION								0				