

Ohio Department of Transportation

Mobility Management Reimbursement Invoice

Grantee: Community Action Committee of Pike County
Project: JARC-0066-043-102 **Contract Amount:** \$51,733
Federal Grant: OH-37-X043 **Date Submitted:** 3/7/11
Invoice Sequence Number: 2 (Each project begins with sequence number 1)
Reporting Period Covered by this Invoice: From: 2/1/11 To: 2/28/11

FTA Code	Description	Total	Federal	Local	Complete (Y/N)
11.7L.00	Capital for Mobility Management Activities	\$64,666	\$51,733	\$12,933	N

Account Code	Expense Description	Expenses		Total Expenses Previously Submitted		Total Expenses	
		This Reporting Period					
501	Labor	\$ 2,607		\$ 2,110		\$ 4,717	
502	Fringe Benefits	\$ 1,194		\$ 1,045		\$ 2,239	
503	Purchased Services:						
	Advertising Agency						
	Custodial Service						
	Other						
504	Office Supplies (for Mobility Manager only)						
505	Utilities						
506	Casualty & Liability Costs - Expenses for Bonding for Mobility Manager & Board Members						
509	Miscellaneous:	\$ 305		\$ 258		\$ 558	
	Dues & Subscriptions						
	Travel & Meetings						
	Marketing						
	Other	\$ 305		\$ 258		\$ 558	
512	Lease of Office Space for Mobility Manager						
Total Mobility Management Expenses		\$ 4,106		\$ 3,408		\$ 7,514	

	Current Period	Total Previously Submitted	Total
(1) Total Eligible Expenses.....	\$ 4,106	\$ 3,408	\$ 7,514
(2) Eligible Federal Reimbursement (80% of Line 1).....	\$ 3,284	\$ 2,726	\$ 6,010

Reconciliation Statement

(A) Contract Beginning Balance (Line C from previous invoice).....	\$ 49,007
(B) Funds Requested.....	\$ 3,284
(C) Remaining Contract Balance.....	\$ 45,723

I hereby certify that the above information is correct to the best of my knowledge. Copies of the documentation for project expenditures and revenues are being retained in the project files.



 Signature of Authorized Official

3-14-11

 Date

Please sign below only after all operating grant expenditures have been completed.

The above grant is complete. No contract amendment will be submitted and close-out procedures may be started.

 Signature of Authorized Official

 Date

OHIO DEPARTMENT OF TRANSPORTATION
JARC Outcome Measures
Mobility Management Grant

Grantee: Community Action Committee of Pike County

Contract #: OH-37-X043

Time Period for This Report: From February 1, 2011 to February 28, 2011

Required Program Outcomes:

1. Mobility Management Data (report as applicable):

JARC Project Data Only	Current Month	Contract To Date
Number of customer contacts	0	0
Number of one-way trips (if mobility manager results in trips beyond JARC operating grant)	0	0
One-stop center customer referral contacts	0	0
Trip/itinerary planning (customer contacts)	0	0
One-on-one travel training (# of persons trained)	0	0
Group training (# of persons trained)	0	0
Internet-based information (# of web hits)	88	138
Information materials/marketing (project description/target audience & # of units)	200	700

February 2011: (Outcomes per month) Marketing: Website-88 hits; 2/1-28/2011 – handouts for E-HEAP customers (Outreach) 200 pamphlets at TAC/JARC Meeting;

In process of new marketing plan for new facility