

FY19 Q1 NCDOT ROAP Report
Services and Expenditures

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Journal of Management Inquiry 20(4) 409-424

Elderly and Disabled Transportation Assistance Program

12	13	14	15	16	17	18
EDTAP Subrecipient(s) from the County	Original Sub-allocation Total	Sub-Allocation adjustment during the reporting period	Number of EDTAP trips provided	How many of the trips in Column 15 were provided by systems	How many of the trips in Column 15 were provided by other means	Amount Expended to provide EDTAP trips
0		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
		\$ -			-	
Carried over funds from last year						
TOTAL	\$ -	\$ -	0	0	0	\$ -

In the space below, list the name of any agency or organization reported as a subrecipient that did NOT use the coordinated public transit system in the county to provide the trips reported. Which of the following options did these subrecipients use to provide the EDTAP funded trips - private transit providers, agency/staff vehicles, taxi services or volunteers?

Other Funds Available for Trips

19	Fare Revenue from EDTAP Trips		20	Interest Income from EDTAP Funds
EDTAP SUMMARY				
21	Funds transferred from EMPL to EDTAP within the county	\$	25	EDTAP Funds Received from NCDOT
22	EDTAP Funds transferred to county in regional system	\$	26	TOTAL Available EDTAP Funds
23	EDTAP Funds received from county in regional system	\$	27	Total EDTAP Funds Expended
24	EDTAP Funds transferred to JARC, New Freedom, 5310 E&D or 5311 for Local Match	\$	28	Deficit or Surplus

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48 Name of County 0

49 Date

Rural General Public Transportation Program

50	51	52	53	54	55	56
RGP Subrecipient from the County	Original Sub-allocation Total	Sub-Allocation adjustment during the reporting period	Number of RGP trips provided by the transit system	Total Expended on RGP Trips	Total allocated RGP Funds Expended (State Share)	10% Local Share of Total Funds Expended for RGP Trips
0		\$ -				
Carried over funds from last year						
Total	\$ -	\$ -	-	\$ -	\$ -	\$ -

Other Funds Available for Trips

57	Local Share amount paid from Fare Revenue	60	Additional Fare Revenue from RGP Trips
58	Local Share amount paid from Contribution(s)	61	Interest Income from RGP Funds
59	Based on RGP expenditures (column 54 + 55), fare revenue plus any contribution to local share (row 56 + 57) should equal:		
			\$0.00

RGP SUMMARY

62	Funds transferred from EMPL to RGP within the county	\$	66	RGP Funds Received from NCDOT	\$	-
63	RGP Funds transferred to county in regional system	\$	67	Total Available RGP+10% local share	\$	-
64	RGP Funds received from county in regional system	\$	68	Total Funds Expended	\$	-
65	RGP Funds transferred to JARC, New Freedom, 5310 E&D or 5311 for Local Match	\$	69	Deficit or Surplus	\$	-

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29 Name of County 0

30 Date

Employment Transportation Program

31	32	33	34	35	36	37
EMPL Subrecipient(s) from the County	Original Sub-allocation Total	Sub-Allocation adjustment during the reporting period	Number of EMPL trips provided	How many of the trips in Column 34 were provided by systems	How many of the trips in Column 34 were provided by other means	Amount Expended to provide EMPL trips
0		\$ -			-	
		\$ -			-	
		\$ -			-	
Carried over funds from last year						
TOTAL	\$ -	\$ -	0	0	0	\$ -
In the space below, list the name of any agency or organization reported as a subrecipient that did NOT use the coordinated public transit system in the county to provide the trips reported. Which of the following options did these subrecipients use to provide the EMPL funded trips - private transit providers, agency/staff vehicles, taxi						

Other Funds Available for Trips

38	Fare Revenue from EMPL Trips	39	Interest Income from EMPL Funds
EMPL SUMMARY			
40	within the county	44	EMPL Funds Received from NCDOT
41	EMPL Funds transferred to county in regional syst	45	TOTAL Available EMPL Funds
42	EMPL Funds received from county in regional syst	46	Total EMPL Funds Expended
43	Freedom, 5310 E&D or 5311 for Local Match	47	Deficit or Surplus