PERFORMANCE AND ACCOUNTABILITY MATRIX										
1.	2.	3.	4.	5.	6.	7.	8.	9.		
Program Name	SFY	Appropriation Level	Funding Level Total	Contract/Award Cycle	Procurement Methodology	Performance/ Accountability Goals	Performance/ Accountability Outcomes As Of 12/31/12*	Spending As Of 12/31/12		
Community Solutions for Transportation 10 (CST 10)	2009-10	\$2,200,000	\$2,200,000	7/1/09 – 6/30/13	District Allocations	New Participants – 13,568 Job Entries – 1,728 Job Retentions – 3,998 Additional Service Hours – 25,947 Additional Service Miles – 551,021 Bicycles - 27 Car Maintenance - 49 Child Car Safety Seats - 62 Defensive Driving - 101 Driver Education/Training - 183 Financial Counseling/Budgeting - 367 Gas Cards – 12,243 Licensing/Registration Fees - 306 Mileage Reimbursement - 337 Tires - 121 Transit Passes – 14,916 Transit Tokens – 6,537 Van Shuttle One Way Trips – 17,214 Taxi Rides – 4,359 Vehicle Insurance Payments - 313 Vehicle Recipients - 74 Vehicle Repairs - 457	New Participants – 14,801 Job Entries – 2,464 Job Retentions – 7,769 Additional Service Hours – 32,261 Additional Service Miles – 667,104 Bicycles - 5 Car Maintenance - 18 Child Car Safety Seats - 19 Defensive Driving - 28 Driver Education/Training - 76 Financial Counseling/Budgeting - 694 Gas Cards – 16,071 Licensing/Registration Fees -106 Mileage Reimbursement - 511 Tires - 94 Transit Passes – 19,404 Transit Tokens – 6,619 Van Shuttle One Way Trips – 35,075 Taxi Rides – 5,630 Vehicle Insurance Payments - 259 Vehicle Recipients - 57 Vehicle Repairs - 548	\$2,013,461.		

^{*} Performance outcomes may include outcomes supported by previous funding.

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1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
CDTA (using \$91,270 of Albany FFFS funds to support CST 10 Program)	Albany	 Albany - \$58,101 Schenectady - \$54,077 Saratoga - \$54,280 Rensselaer - \$54,423 	\$220,881	7/1/09 – 6/30/13	New Participants – 6,169 Transit Passes – 6,169	New Participants – 8,420 Transit Passes – 8,420	\$220,875
Allegany	Allegany	• Allegany	\$27,015	7/1/09 - 6/30/13	New Participants – 3 Job Entries – 3 Job Retentions – 3 Car Maintenance – 3 Defensive Driving – 3 Financial Counseling/Budgeting – 3 Gas Cards – 30 Vehicle Recipients – 3 Vehicle Repairs - 3	New Participants – 19 Job Entries – 0 Job Retentions – 12 Car Maintenance – 2 Defensive Driving – 4 Financial Counseling/Budgeting – 13 Gas Cards – 0 Vehicle Recipients – 3 Vehicle Repairs - 7	\$27,015
Broome	Broome	• Broome	\$57,733	7/1/09 - 6/30/13	New Participants – 409 Job Entries – 157 Job Retentions – 133 Additional Service Hours – 14,376 Additional Service Miles – 264,140 Transit Passes – 4,320	New Participants – 271 Job Entries – 325 Job Retentions – 1,571 Additional Service Hours – 21,564 Additional Service Miles – 396,210 Transit Passes – 4,901	\$57,733
Cattaraugus	Cattaraugus	Cattaraugus	\$53,969	7/1/09 - 6/30/13	New Participants – 247 Job Entries – 41 Job Retentions – 206 Gas Cards – 2,158	New Participants – 78 Job Entries – 80 Job Retentions – 376 Gas Cards – 4,096	\$53,969

^{*} Performance outcomes may include outcomes supported by previous funding.

		(CONTRACTOR	R/DISTRICT CON	TRACT/AWARD DETAILS		
1.	2.	3.	4.	5.	6.	7.	8.
Name	District	Locations Served	Funding Level	Contract /Award Cycle	Performance/ Accountability Goals	Performance/ Accountability Outcomes As Of 12/31/12*	Spending As of 12/31/12
Cayuga	Cayuga	• Cayuga	\$53,121	7/1/09 - 6/30/13	New Participants – 75 Job Entries – 10 Job Retentions – 65 Gas Cards – 75 Vehicle Insurance Payments – 20 Vehicle Repairs - 50	New Participants – 117 Job Entries – 26 Job Retentions – 133 Gas Cards – 109 Vehicle Insurance Payments – 43 Vehicle Repairs – 116	\$49,509
Chautauqua	Chautauqua	Chautauqua	\$56,571	7/1/09 - 6/30/13	New Participants – 215 Job Entries – 52 Job Retentions – 163 Financial Counseling/Budgeting – 165 Gas Cards – 360 Licensing/Registration Fees – 14 Tires – 20 Vehicle Insurance Payments – 40 Vehicle Recipients – 4 Vehicle Repairs - 40	New Participants – 526 Job Entries – 290 Job Retentions – 385 Financial Counseling/Budgeting – 368 Gas Cards – 548 Licensing/Registration Fees – 16 Tires – 29 Vehicle Insurance Payments – 59 Vehicle Recipients – 4 Vehicle Repairs - 55	\$56,571

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTO	R/DISTRICT CON	TRACT/AWARD DETAILS		
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Chemung	Chemung	• Chemung	\$54,480	7/1/09 - 6/30/13	New Participants – 175 Job Entries – 25 Job Retentions – 150 Additional Service Hours – 1,300 Additional Service Miles – 15,340 Licensing/Registration Fees – 5 Tires – 10 Transit Passes – 300 Transit Tokens – 320 Taxi Rides – 20 Vehicle Insurance Payments – 10 Vehicle Repairs – 30	New Participants – 41 Job Entries – 4 Job Retentions – 53 Additional Service Hours – 0 Additional Service Miles – 0 Licensing/Registration Fees – 0 Tires – 25 Transit Passes – 13 Transit Tokens – 26 Taxi Rides – 0 Vehicle Insurance Payments – 10 Vehicle Repairs – 42	\$32,857
Chenango	Chenango	• Chenango	\$27,107	7/1/09 - 6/30/13	New Participants – 200 Job Entries – 30 Job Retentions – 50 Bicycles – 5 Driver Education/Training – 5 Gas Cards – 500 Licensing/Registration Fees – 20 Tires – 5 Transit Passes – 50 Transit Tokens – 732 Vehicle Insurance Payments – 10 Vehicle Repairs – 15	New Participants – 311 Job Entries – 55 Job Retentions – 121 Bicycles – 3 Driver Education/Training – 9 Gas Cards – 373 Licensing/Registration Fees – 24 Tires – 11 Transit Passes – 113 Transit Tokens – 667 Vehicle Insurance Payments – 26 Vehicle Repairs – 37	\$24,599

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTO	R/DISTRICT CON	TRACT/AWARD DETAILS		
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Clinton	Clinton	• Clinton	\$27,523	7/1/09 - 6/30/13	New Participants – 60 Job Entries – 10 Job Retentions – 50 Gas Cards – 100 Licensing/Registration Fees – 10 Vehicle Insurance Payments – 20 Vehicle Repairs – 20	New Participants – 25 Job Entries – 5 Job Retentions – 17 Gas Cards – 24 Licensing/Registration Fees – 0 Vehicle Insurance Payments – 9 Vehicle Repairs – 13	\$27,523
Columbia	Columbia	• Columbia	\$27,044	7/1/09 – 6/30/13	New Participants – 70 Job Entries – 23 Job Retentions – 25 Bicycles – 2 Child Car Safety Seats – 6 Gas Cards – 120 Licensing/Registration Fees – 13 Tires – 20 Taxi Rides – 350 Vehicle Insurance Payments – 15 Vehicle Repairs – 10	New Participants – 161 Job Entries – 24 Job Retentions – 30 Bicycles – 0 Child Car Safety Seats – 0 Gas Cards – 67 Licensing/Registration Fees – 4 Tires – 5 Taxi Rides – 1,954 Vehicle Insurance Payments – 4 Vehicle Repairs – 5	\$27,044
Cortland	Cortland	• Cortland	\$26,620	7/1/09 - 6/30/13	New Participants – 300 Job Entries – 60 Job Retentions – 20 Child Car Safety Seats – 5 Defensive Driving – 3 Driver Education/Training – 3 Gas Cards – 500 Licensing/Registration Fees – 14 Tires – 4 Transit Passes – 20 Transit Tokens – 1000 Taxi Rides –3 Vehicle Insurance Payments – 10 Vehicle Repairs – 16	New Participants – 548 Job Entries – 139 Job Retentions – 61 Child Car Safety Seats – 0 Defensive Driving – 2 Driver Education/Training – 1 Gas Cards – 328 Licensing/Registration Fees – 8 Tires – 0 Transit Passes – 2 Transit Tokens – 1,420 Taxi Rides – 0 Vehicle Insurance Payments – 13 Vehicle Repairs – 36	\$25,959

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTO	R/DISTRICT CON	NTRACT/AWARD DETAILS		
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Delaware	Delaware	• Delaware	\$27,080	7/1/09 – 6/30/13	New Participants – 30 Job Entries – 15 Job Retentions – 15 Gas Cards – 30 Licensing/Registration Fees – 29 Van Shuttle One-Way Trips – 1,243 Taxi Rides – 114	New Participants – 38 Job Entries – 59 Job Retentions – 34 Gas Cards – 42 Licensing/Registration Fees – 0 Van Shuttle One-Way Trips – 587 Taxi Rides – 196	\$27,080
Dutchess	Dutchess	• Dutchess	\$56,422	7/1/09 – 6/30/13	New Participants – 38 Job Entries – 3 Job Retentions – 6 Car Maintenance – 7 Defensive Driving – 7 Driver Education/Training – 20 Financial Counseling/Budgeting – 15 Licensing/Registration Fees – 10 Vehicle Insurance Payments – 7 Vehicle Recipients – 7 Vehicle Repairs – 2	New Participants – 49 Job Entries – 4 Job Retentions – 7 Car Maintenance – 7 Defensive Driving – 7 Driver Education/Training – 30 Financial Counseling/Budgeting – 22 Licensing/Registration Fees – 15 Vehicle Insurance Payments – 7 Vehicle Recipients – 7 Vehicle Repairs – 4	\$56,422
NFTA	Erie	 Erie – \$106,964 Niagara - \$57,386 	\$164,350	7/1/09 - 6/30/13	New Participants – 254 Job Entries –254 Job Retentions – 254 Gas Cards – 1,131 Transit Passes – 1,767	New Participants – 126 Job Entries – 40 Job Retentions – 614 Gas Cards – 1,025 Transit Passes – 428	\$164,230

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTO	R/DISTRICT CON	NTRACT/AWARD DETAILS		
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Essex	Essex	• Essex	\$26,303	7/1/09 - 6/30/13	New Participants – 25 Job Retentions – 25 Gas Cards – 40 Licensing/Registration Fees – 5 Mileage Reimbursement – 2 Tires – 12 Transit Passes – 8 Taxi Rides – 2 Vehicle Insurance Payments – 10 Vehicle Repairs – 20	New Participants – 38 Job Retentions – 37 Gas Cards – 13 Licensing/Registration Fees – 2 Mileage Reimbursement – 0 Tires – 9 Transit Passes – 0 Taxi Rides – 2 Vehicle Insurance Payments – 5 Vehicle Repairs – 21	\$24,955
Franklin	Franklin	• Franklin	\$27,585	7/1/09 - 6/30/13	New Participants – 100 Job Entries – 20 Job Retentions – 80 Additional Service Hours – 6,935 Additional Service Miles – 145,600 Van Shuttle One-Way Trips – 4,260 Vehicle Recipients – 6	New Participants – 53 Job Entries – 73 Job Retentions – 223 Additional Service Hours – 8,417 Additional Service Miles – 173,875 Van Shuttle One-Way Trips – 21,686 Vehicle Recipients – 3	\$27,585
Fulton	Fulton	• Fulton	\$53,281	7/1/09 – 6/30/13	New Participants – 600 Job Entries – 48 Job Retentions – 20 Additional Service Hours –1,800 Additional Service Miles – 45,000 Transit Passes – 1,200	New Participants – 367 Job Entries – 55 Job Retentions – 13 Additional Service Hours – 75 Additional Service Miles – 762 Transit Passes – 704	\$53,281
Genesee	Genesee	• Genesee	\$27,238	7/1/09 – 6/30/13	New Participants – 350 Job Entries – 125 Job Retentions – 80 Defensive Driving – 4 Gas Cards – 675 Transit Passes – 19 Van Shuttle One-Way Trips – 15	New Participants – 161 Job Entries – 149 Job Retentions – 103 Defensive Driving – 8 Gas Cards – 962 Transit Passes – 12 Van Shuttle One-Way Trips – 15	\$27,238

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTO	R/DISTRICT CON	TRACT/AWARD DETAILS		
1.	2.	3.	4.	5.	6.	7.	8.
Name	District	Locations Served	Funding Level	Contract /Award Cycle	Performance/ Accountability Goals	Performance/ Accountability Outcomes As Of 12/31/12*	Spending As of 12/31/12
					Vehicle Recipients – 4	Vehicle Recipients – 10	
Greene	Greene	Greene	\$26,778	7/1/09 - 6/30/13	New Participants – 40	New Participants – 58	\$26,777
					Job Entries – 30	Job Entries – 36	
					Job Retentions – 100	Job Retentions – 75	
					Additional Service Hours – 100	Additional Service Hours – 82	
					Additional Service Miles – 1,750	Additional Service Miles – 3,185	
					Van Shuttle One-Way Trips –	Van Shuttle One-Way Trips –	
					5,000	3,522	
Hamilton	Hamilton	Hamilton	\$25,169	7/1/09 - 6/30/13	New Participants –50	New Participants – 20	\$9,198
					Job Entries – 25	Job Entries – 5	
					Job Retentions – 25	Job Retentions – 13	
					Defensive Driving – 50	Defensive Driving – 0	
					Licensing/Registration Fees – 10	Licensing/Registration Fees – 2	
					Tires – 13	Tires – 3	
					Vehicle Insurance Payments – 10	Vehicle Insurance Payments – 3	
					Vehicle Recipients – 5	Vehicle Recipients – 0	
					Vehicle Repairs – 10	Vehicle Repairs – 8	
Jefferson	Jefferson	 Jefferson 	\$56,706	7/1/09 - 6/30/13	New Participants – 179	New Participants – 327	\$56,706
					Job Retentions – 179	Job Retentions – 478	
					Gas Cards – 1,045	Gas Cards – 2,964	
					Van Shuttle One-Way Trips - 120	Van Shuttle One-Way Trips - 40	
Lewis	Lewis	• Lewis	\$26,388	7/1/09 - 6/30/13	New Participants – 70	New Participants – 10	\$26,388
					Job Retentions – 65	Job Retentions – 10	
					Mileage Reimbursement – 210	Mileage Reimbursement – 247	

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTO	R/DISTRICT CON	NTRACT/AWARD DETAILS		
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Livingston	Livingston	Livingston	\$26,788	7/1/09 - 6/30/13	New Participants – 80 Job Entries – 40 Job Retentions – 40 Additional Service Miles – 6,000 Gas Cards – 150 Van Shuttle One-Way Trips – 2,370	New Participants – 71 Job Entries – 70 Job Retentions – 49 Additional Service Miles – 0 Gas Cards – 52 Van Shuttle One-Way Trips – 2,166	\$26,788
Madison	Madison	• Madison	\$27,133	7/1/09 — 6/30/13	New Participants – 75 Job Entries – 25 Job Retentions – 65 Car Maintenance – 3 Child Car Safety Seats – 10 Financial Counseling/Budgeting – 75 Gas Cards – 50 Licensing/Registration Fees – 4 Tires – 6 Taxi Rides – 5 Vehicle Insurance Payments – 3 Vehicle Recipients – 4 Vehicle Repairs – 15	New Participants – 127 Job Entries – 32 Job Retentions – 141 Car Maintenance – 6 Child Car Safety Seats – 19 Financial Counseling/Budgeting – 182 Gas Cards – 117 Licensing/Registration Fees – 3 Tires – 2 Taxi Rides – 7 Vehicle Insurance Payments – 9 Vehicle Recipients – 0 Vehicle Repairs – 18	\$27,133

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTO	R/DISTRICT CON	NTRACT/AWARD DETAILS		
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Montgomery	Montgomery	• Montgomery	\$27,084	7/1/09 - 6/30/13	New Participants – 120 Job Entries – 20 Job Retentions – 5 Gas Cards – 130 Licensing/Registration Fees – 5 Transit Passes – 500 Van Shuttle One-Way Trips – 1,016 Vehicle Insurance Payments – 6 Vehicle Repairs – 5	New Participants – 57 Job Entries – 27 Job Retentions – 11 Gas Cards – 120 Licensing/Registration Fees – 4 Transit Passes – 52 Van Shuttle One-Way Trips – 2,340 Vehicle Insurance Payments – 6 Vehicle Repairs – 0	\$26,478
Oneida	Oneida	• Oneida	\$60,502	7/1/09 - 6/30/13	New Participants – 1,300 Job Entries – 275 Job Retentions – 800 Defensive Driving – 10 Driver Education/Training – 16 Gas Cards – 1,308 Licensing/Registration Fees – 10 Transit Passes – 16 Taxi Rides – 30	New Participants – 595 Job Entries – 248 Job Retentions – 1,258 Defensive Driving – 0 Driver Education/Training – 0 Gas Cards – 1,390 Licensing/Registration Fees – 0 Transit Passes – 0 Taxi Rides – 0	\$60,502
Onondaga	Onondaga	• Onondaga	\$90,672	7/1/09 – 6/30/13	New Participants – 300 Job Entries – 200 Job Retentions – 100 Gas Cards – 50 Transit Passes – 50 Van Shuttle One-Way Trips – 3,190 Taxi Rides – 50	New Participants – 229 Job Entries – 229 Job Retentions – 251 Gas Cards – 1 Transit Passes – 5 Van Shuttle One-Way Trips – 4,719 Taxi Rides – 31	\$90,672
Ontario	Ontario	• Ontario	\$53,121	7/1/09 – 6/30/13	New Participants – 150 Job Entries – 20 Job Retentions – 150 Gas Cards – 480 Transit Tokens – 485	New Participants – 234 Job Entries – 65 Job Retentions – 108 Gas Cards – 205 Transit Tokens – 323	\$53,121

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTOR	R/DISTRICT CON	TRACT/AWARD DETAILS		
1.	2.	3.	4.	5.	6.	7.	8.
Name	District	Locations Served	Funding	Contract	Performance/ Accountability	Performance/ Accountability	Spending As
			Level	/Award Cycle	Goals	Outcomes As Of 12/31/12*	of 12/31/12
Orange	Orange	Orange	\$60,317	7/1/09 – 6/30/13	New Participants – 70	New Participants – 148	\$60,317
orange	Grange	- Grange	ψου,517	77 17 09 07 3 07 13	Job Entries – 40	Job Entries – 99	\$00,517
					Job Retentions – 40	Job Retentions – 80	
					Additional Service Hours – 240	Additional Service Hours – 500	
					Additional Service Miles – 12,000	Additional Service Miles –	
					Bicycles – 20	10,000	
					Child Car Safety Seats – 25	Bicycles – 2	
					Driver Education/Training – 10	Child Car Safety Seats – 0	
					Financial Counseling/Budgeting –	Driver Education/Training – 0	
					40	Financial Counseling/Budgeting –	
						82	
Oswego	Oswego	 Oswego 	\$55,123	7/1/09 – 6/30/13	New Participants – 50	New Participants – 41	\$55,123
					Job Entries – 10	Job Entries – 1	
					Job Retentions – 40	Job Retentions – 39	
					Child Car Safety Seats – 4	Child Car Safety Seats – 0	
					Licensing/Registration Fees – 9	Licensing/Registration Fees – 1	
					Tires – 4	Tires – 0	
					Vehicle Insurance Payments – 10	Vehicle Insurance Payments – 6	
					Vehicle Repairs – 38	Vehicle Repairs – 37	

^{*} Performance outcomes may include outcomes supported by previous funding.

			CONTRACTO	R/DISTRICT CON	NTRACT/AWARD DETAILS		
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Otsego	Otsego	• Otsego	\$27,321	7/1/09 - 6/30/13	New Participants – 50 Job Retentions – 50 Car Maintenance – 3 Defensive Driving – 4 Financial Counseling/Budgeting – 50 Gas Cards – 24 Transit Passes – 3 Vehicle Insurance Payments – 6 Vehicle Recipients – 3 Vehicle Repairs – 20	New Participants – 38 Job Retentions – 55 Car Maintenance – 3 Defensive Driving – 6 Financial Counseling/Budgeting – 8 Gas Cards – 24 Transit Passes – 10 Vehicle Insurance Payments – 8 Vehicle Recipients – 5 Vehicle Repairs – 26	\$27,321
Putnam	Putnam	• Putnam	\$26,163	7/1/09 - 6/30/13	New Participants – 16 Job Retentions – 16 Car Maintenance –16 Financial Counseling/Budgeting – 16 Gas Cards – 26 Vehicle Repairs – 16	New Participants – 17 Job Retentions – 19 Car Maintenance – 0 Financial Counseling/Budgeting – 19 Gas Cards – 19 Vehicle Repairs – 19	\$26,163
Rockland	Rockland	Rockland	\$56,387	7/1/09 – 6/30/13	New Participants – 24 Job Retentions – 24 Gas Cards – 760 Taxi Rides – 2,000	New Participants – 50 Job Retentions – 65 Gas Cards – 363 Taxi Rides – 1,995	\$56,387
St. Lawrence	St. Lawrence	St. Lawrence	\$54,998	7/1/09 – 6/30/13	New Participants – 125 Job Retentions – 125 Mileage Reimbursement – 125	New Participants – 153 Job Retentions – 264 Mileage Reimbursement – 264	\$54,998

^{*} Performance outcomes may include outcomes supported by previous funding.

CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS							
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Schoharie	Schoharie	Schoharie	\$26,211	7/1/09 – 6/30/13	New Participants – 50 Job Entries – 15 Job Retentions – 12 Transit Tokens – 500 Taxi Rides – 1,500	New Participants – 37 Job Entries – 10 Job Retentions – 12 Transit Tokens – 500 Taxi Rides – 1,222	\$26,204
Seneca	Seneca	• Seneca	\$26,406	7/1/09 - 6/30/13	New Participants – 300 Job Entries – 30 Job Retentions – 270 Driver Education/Training – 2 Gas Cards – 360 Licensing/Registration Fees – 9 Tires – 4 Transit Passes – 300 Taxi Rides – 12 Vehicle Insurance Payments – 25 Vehicle Repairs – 16	New Participants – 257 Job Entries – 38 Job Retentions – 393 Driver Education/Training – 1 Gas Cards – 648 Licensing/Registration Fees – 9 Tires – 7 Transit Passes – 4,583 Taxi Rides – 1 Vehicle Insurance Payments – 30 Vehicle Repairs – 35	\$23,912
Suffolk	Suffolk	• Suffolk	\$96,234	7/1/09 – 6/30/13	New Participants – 315 Job Retentions – 315 Car Maintenance – 5 Defensive Driving – 5 Gas Cards – 1,200 Licensing/Registration Fees – 5 Vehicle Insurance Payments – 5 Vehicle Recipients – 5 Vehicle Repairs – 5	New Participants – 197 Job Retentions – 7 Car Maintenance – 0 Defensive Driving – 0 Gas Cards – 1,488 Licensing/Registration Fees – 0 Vehicle Insurance Payments – 0 Vehicle Recipients – 1 Vehicle Repairs – 0	\$68,299
Tioga	Tioga	• Tioga	\$26,900	7/1/09 – 6/30/13	New Participants – 250 Job Entries – 25 Gas Cards – 203 Vehicle Repairs – 67	New Participants – 140 Job Entries – 106 Gas Cards – 289 Vehicle Repairs – 55	\$26,900
Ulster	Ulster	• Ulster	\$54,885	7/1/09 - 6/30/13			\$0

^{*} Performance outcomes may include outcomes supported by previous funding.

	CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS						
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12
Warren	Warren	• Warren	\$27,277	7/1/09 - 6/30/13	New Participants – 225 Job Entries – 10 Job Retentions – 40 Gas Cards – 100 Licensing/Registration Fees – 15 Transit Passes – 125 Transit Tokens – 3,500 Taxi Rides – 150 Vehicle Insurance Payments – 60 Vehicle Repairs – 20	New Participants – 242 Job Entries – 37 Job Retentions – 48 Gas Cards – 233 Licensing/Registration Fees – 1 Transit Passes – 49 Transit Tokens – 3,683 Taxi Rides – 219 Vehicle Insurance Payments – 2 Vehicle Repairs – 0	\$364
Washington	Washington	• Washington	\$27,115	7/1/09 – 6/30/13	New Participants – 85 Job Entries – 25 Job Retentions – 55 Gas Cards – 550 Licensing/Registration Fees – 9 Tires – 8 Transit Passes – 45 Taxi Rides – 123 Vehicle Insurance Payments – 10 Vehicle Repairs – 5	New Participants – 174 Job Entries – 87 Job Retentions – 548 Gas Cards – 571 Licensing/Registration Fees – 0 Tires – 0 Transit Passes – 63 Taxi Rides – 3 Vehicle Insurance Payments – 4 Vehicle Repairs – 6	\$27,115
Wayne	Wayne	• Wayne	\$53,754	7/1/09 - 6/30/13	New Participants – 90 Job Entries – 25 Job Retentions – 20 Additional Service Hours –1,196 Additional Service Miles – 61,191	New Participants – 90 Job Entries – 17 Job Retentions – 12 Additional Service Hours – 1,623 Additional Service Miles – 83,072	\$53,754

^{*} Performance outcomes may include outcomes supported by previous funding.

	CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS							
1. Name	2. District	3. Locations Served	4. Funding Level	5. Contract /Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 12/31/12*	8. Spending As of 12/31/12	
Westchester	Westchester	• Westchester	\$93,830	7/1/09 - 6/30/13	New Participants – 30 Job Entries – 0 Job Retentions - 0 Car Maintenance – 12 Child Car Safety Seats – 12 Defensive Driving – 10 Driver Education/Training – 120 Licensing/Registration Fees – 100 Tires – 10 Vehicle Insurance Payments – 11 Vehicle Repairs – 15 Vehicle Recipients - 30	New Participants – 75 Job Entries – 14 Job Retentions - 26 Car Maintenance – 0 Child Car Safety Seats – 0 Defensive Driving – 0 Driver Education/Training – 35 Licensing/Registration Fees – 16 Tires – 1 Vehicle Insurance Payments – 1 Vehicle Repairs – 4 Vehicle Recipients - 24	\$73,965	
Wyoming	Wyoming	• Wyoming	\$26,357	7/1/09 – 6/30/13	New Participants – 110 Job Entries – 33 Job Retentions – 27 Defensive Driving – 5 Driver Education/Training – 7 Licensing/Registration Fees – 10 Tires – 5 Transit Passes – 24 Vehicle Insurance Payments – 22 Vehicle Repairs – 16	New Participants – 65 Job Entries – 15 Job Retentions – 17 Defensive Driving – 1 Driver Education/Training – 0 Licensing/Registration Fees – 1 Tires – 2 Transit Passes – 49 Vehicle Insurance Payments – 14 Vehicle Repairs – 4	\$26,357	
Yates	Yates	• Yates	\$26,058	7/1/09 - 6/30/13	New Participants – 94 Job Entries – 4 Job Retentions – 90 Gas Cards – 88 Financial Counseling/Budgeting – 3 Vehicle Insurance Payments – 3 Vehicle Recipients – 3 Vehicle Repairs - 3	New Participants – 0 Job Entries – 0 Job Retentions – 0 Gas Cards – 0 Financial Counseling/Budgeting – 0 Vehicle Insurance Payments – 0 Vehicle Recipients – 0 Vehicle Repairs - 0	\$18,074	

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