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Questions	Answers
The initial question seemed to include everyone.	The request is for 5311 Subrecipients.
Then it went to staff specific.	
What will happen if the governor mandates	This has not happened in North Carolina yet. If
masks statewide?	this were to happen, please consult with your
Will this be client responsible or will we have to	local health director.
provide? I am concerned about this being an	Systems would not be required to provide masks
unfunded mandate.	anymore than a store would be required to.
Please address House Bill 77 in regards to	We are in the process of addressing the bill and
removeable of all ROAP funds.	our concerns to the Legislature.
Would you please extend the claims submission	This date cannot be extended. It is set by NCDOT
date to August 31,2020? Many of the vendor	and other year-end activities are considered
invoices are delayed and makes it difficult to	when determining the date.
submit the claims by July 30 in a normal year.	
Thank you for this consideration.	
RE: submitting a CARES Act claim for expenses	These expenses are allowed, but under 5311 for
such as fuel, drivers salaries, etc. Because those	the CARES Act Funds.
costs are factored into the "cost per mile", and	
the 5310 Elderly/Disabled Grant reimbursement	
is based on the cost per mile, will we need to	
deduct the 5310 federal reimbursement claim	
amount from the CARES Act reimbursement	
claim amount we request?	
LGC extended audits until December 31st?	We will verify this.
M/L-at in LCC and its	
What is LGC audits	Local Government Commission – requires audit
William DOAD December 2015 and a start DCD and	of systems over a certain dollar threshold.
Will the ROAP Report be revised so that RGP can	Yes, already revised.
be transferred to EDTAP	
The same applies for EDTAP being transferred to	
EMPLOYMENT	
Has it been posted to website	We will confirm/post it asap.
Can EDTAP transfer to RGP?	No.
	EDTAP is not allowed to be transferred to other
	programs.
Where is HB 77?	We just were given language yesterday.
In respect to process	Discussions are commencing.
	https://www.ncleg.gov/BillLookUp/2019/H77
Harmondal on transport the college of the POAR	M/s will address the second se
How would we transport the public if no ROAP	We will address these concerns when and if these
funds	funds are ultimately reduced.

We need to contact our representatives	
If this happens we would definitely need to second and third round of allocations from Cares	
Is contacting a representative considered Lobbying?	Please contact NCPTA about this.
	Transit/Transportation Advisory Board (TAB)
	members could also contact them as well.