

Questions	Answers
So, our FY 21 ROAP allocation request will be disbursed through Cares Act 2nd Funding?	Additional CARES funds have been allocated based on a formula given to use from NCPTA members, this funding is in process and should help with the impact of lost ROAP funds in 2021
Will you clarify on the slide that the "CARES Act funding can only be used for 5311 eligible activities" and be specific that the 2nd application is only eligible for NCDOT designated Sec 5311 CT system grant recipients. The comment related to eligibility is not 100% accurate. Some systems may not be receiving Sec 5311 CARES Act based on NCDOT grant management procedures - not related to eligibility of the FTA regulations for utilizing CARES Act funding for rural services.	Noted.
We had applied last fall for FY21 for both administrative and capital (replacement vehicles) assistance through the annual CTP grant process. Are those funds still coming outside of the CARES act funds? Or will the 2nd allocation of CARES funds just discussed be allocated for those particular purposes?	Normal FY21 Grants will still be applied for, CARES ACT is separate using the same methodology.
When can we expect FY21 agreements, particularly capital	All CARES act and FY2021 agreements are in process.
Please confirm final year-end ROAP report and Opstats report due dates?	ROAP – July 31 st OPSTATS – August 31st
Can you give an update on the 5307 Cares Act applications? Where are we at on agreements? Application was submitted on April 30th.	The FTA application has been submitted, it is in review by FTA.
To be clear, EDTAP sub recipients cannot be allocated monies for educational/medical/meals at congregate centers since they are subscriptions?	CARES is only eligible for General Public transportation, any transportation that meets these guidelines may be reimbursed with CARES money.
Will be notified of how much CARES ACT funding we will be getting in the second allocation in order to do a change request to obtain the funding.	Yes, waiting on approval from FTA. It will be provided.

<p>The 2nd CARES Act funds can be used for operating even if a system is not a regionalized system - correct?</p>	<p>Correct</p>
<p>Was there a reduction in vehicle replacements because of the shortfall of monies? I had a vehicle that was over the 100,000 miles mark, but it was not in my agreement that I received yesterday.</p>	<p>Contact your MDS to find out why the vehicle was not in your agreement</p>
<p>If issues were found on Period 2 of the ROAP report, were there any issues with Period 1 and will we need to resubmit?</p>	<p>At this time new Period 1 reports are not being requested. However, if a revised Period 2 report is being submitted you could list the trips performed in the Period 1 portion.</p>
<p>I know everyone is busy, and things are crazy, but please keep in mind when you put grants out with deadlines that some of us have specific dates in our local government for putting grants on agendas. the 5307 this year came out with about a 10 day notice to submit and I couldn't even get before the commissioners before the deadline.</p>	<p>Noted</p>
<p>If we are 5311 recipient and use third party contractor for ROAP recipient rides, can we get funding from Cares Act 2nd Funding to continue ridership for EDTAP and RGP?</p>	<p>CARES is only eligible for General Public transportation, any transportation that meets these guidelines may be reimbursed with CARES money.</p>
<p>For FY21 CTP Grants, there is state match included supplementing the local match to leverage the federal funds. Does the recent state DOT budget cut eliminate the state match for the FY21 federal grants? Will the local match need to increase as a result, or can we plan for the local match at the same level as was identified in the CTP application from last fall?</p>	<p>The state match was budgeted for the FY2021 grants. Check your agreements to verify the appropriate allocation is showing.</p>
<p>No, can the ROAP EDTAP sub recipients be allocated CARES funding? (To be clear, EDTAP sub recipients cannot be allocated monies for educational/medical/meals at congregate centers since they are subscriptions?)</p>	<p>CARES is only eligible for General Public transportation, any transportation that meets these guidelines may be reimbursed with CARES money.</p>
<p>If we have already submitted our Period 2 ROAP report will we have to resubmit it with the revised form</p>	<p>If all funds have been spent and information is correct on Summary tab it wouldn't be necessary to resubmit a report. If a report has already been</p>

	submitted and issues are identified during the review process we can work individually to get the report corrected.
Can you reiterate which programs within ROAP that you can transfer between?	EDTAP cannot be transferred RGP and Employment can be transferred anywhere.
Will our MDS be able to let us know that our ROAP report is ok	Yes
Will the 2ND CARES ACT HAVE A LOCAL MATCH	No – 100% Federal
A question regarding voting has come up among our county commissioners requesting we provide free rides on election day.	Researching – are you asking about fixed route service or demand response?
Will systems get their CARES act 2 allocations after the grant is submitted or once approved by FTA	Only after approved by FTA
Will any CARES Act funding be available for capital purchases---specifically expansion vehicles	5311 CARES funds will probably not be used for expansion vehicles – that is yet to be determined. The Spare ration requirement applies to all expansion vehicle requests.
is there a list of tier 1 counties	Yes –
If we are 5311 sub recipients are we eligible for Cares Act 2nd funding for ridership program?	Need more information, explain ridership program.