

Questions	Answers
Is there a possibility of getting a POP extension for our FY21 5311 Admin Agreements if we prioritize the CARES funding and use it for admin expenses?	We would need to wait until closer to the end of the fiscal year.
I'm not understanding how our need would be impacted? I literally just received my agreement returned about 30 minutes ago. I can assure you that my entire allotment will be gone after filing one claim that will encompass a quarter's worth of operational expenses. I would think this would justify the need even further.	That discussion was in regards to DHHS Cares Funds for the Tier 1 Counties already identified.
The DHHS Cares used a date of December 30. What about our December expenditures that run through December 31st to be paid in January. Will they be covered with these funds?	Yes. Through Dec 30 th , you can still submit claims in January for December.
OUTS is waiting for 5339 approved letter soon. Can't order vehicles without an executed contract.	The contracts are being processed and this should be taken care of soon.
Some of us are waiting on the Ford Transit vendor agreement to order some of the vehicles.	Please let your Planner know so that we can keep track of it.
We can't currently use our capital grant on raised roof vans because the contract has expired. Will it be renewed in time to use those funds this fiscal year?	We will check on this and respond soon.
Are laptop computers still an eligible expense for CARES so that staff can work remotely during the pandemic?	This is considered a capital expense, so we cannot cover it currently with what is available.
<p>Is there a good chance we are getting ROAP funding back next year?</p> <p>Are we obligated to use a grant if we apply for it, in case we can not fund the match for it?</p> <p>If we do not get ROAP back are there any other options for funds to match 5310 with?</p> <p>Can cares act be used to match 5310?</p>	<p>This was written as a one-time reduction, we are continuing to work with NCPTA to provide data showing the need in order to get the funding back.</p> <p>If you decide to not use the funds, you can send a letter and have the funds de-obligated.</p> <p>This is more of a local decision.</p> <p>Cares cannot be used to match 5310.</p>
Any idea on when the process timeline will be to apply for more CARES funding?	Not yet.
Has the ROAP report been posted yet?	This will be done through Smartsheets this year and will be out soon.

<p>Is it allowable to keep a vehicle we dispose of to provide meal delivery/ incidental service?</p>	<p>There are ways to do this. Please contact our Procurement Specialist or your Planner to find out the rules.</p>
<p>When we get our signed agreements for the CARES funds, are we still allowed to go back to January 2020 expenses?</p>	<p>As long as you have not sent in claims and received reimbursement, then yes.</p>
<p>Does the surplus have to be spent in this fiscal year FY21? or can it carry over to FY22? CARES Funding</p>	<p>Cares Funding does not technically expire. Please contact your Planner for any requirements needed.</p>
<p>Regarding Cares claims, to clarify you noted that we only need to reduce expenses by the amount of fares collected. How about contract revenue received?</p>	<p>Contract revenue does not need to be subtracted. This may result in a “surplus” of revenues. Per guidance from FTA, this is permissible as long as the surplus funds are used only for transit related expenses.</p>
<p>What was the due date on the ROAP smartsheet?</p>	<p>December 11th</p>
<p>Full restoration of ROAP & SMAP is the Number One legislative priority for NCPTA when the NCGA returns in January</p>	<p>Statement</p>