



NORTH CAROLINA

Department of Transportation



Integrated Mobility Division Transit Systems Call

March 11, 2026

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AGENDA

- Opening/Announcements
- Finance Updates
- Grant Administration Updates
- Procurement Updates
- Compliance Reviews
- Training Updates
- Calendar Updates

Financial Update



Jackson County, NC

Finance – Claims / Applications

- ❑ As of today, we have **30 Claims** in submission status and **0 Change Requests** that have been submitted for review.
- ❑ On March 4th, the Board approved 5311 Admin & Operating, 5310 Operating, Intern/Apprentice, and Capital Cost of Contracting applications.
- ❑ February claims are due **March 30th**.
- ❑ **Final Change Requests** are due **June 30th** for FY26 agreements.

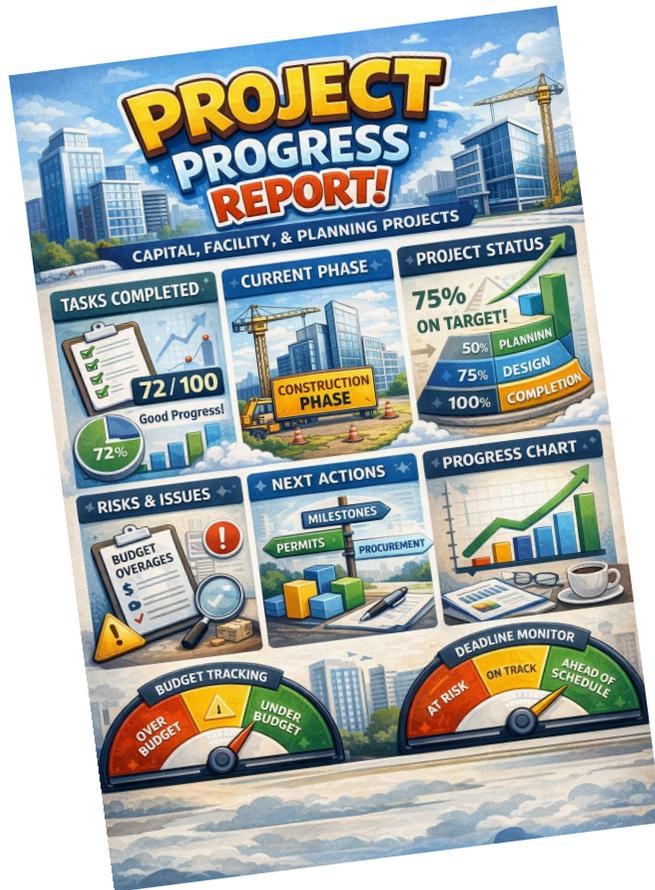


Finance – Reminders

- ❑ Please reach out to your Accounting Specialist for questions regarding claims, change requests, and G-codes.
- ❑ Please allow one (1-2) business days for the Accounting Specialist to respond to your email.
- ❑ All Claim Cover Letters must be addressed to Beth Gay, Interim Finance Manager.
- ❑ The date on the Claim Cover Letter and Claim Cover Sheet must match the claim date in EBS.
- ❑ Ensure the agency contact information on the claim documentation is correct for the reviewer.



Finance – Progress Reports



- Progress Reports are required to be completed and submitted for all Capital, Facility, and Planning Projects.
- Progress Reports must be submitted quarterly, at a minimum, regardless whether there is a claim for reimbursement to update project status.
- If there is no claim for reimbursement for the period, a progress report must be attached to the agreement indicating the status of the project and why there is no claim for the quarter (particularly, Capital projects).
- The Progress Report form will vary depending on the type of project on which you are reporting.
- Types: 5310, 5311 Admin, Capital, Operating, Mobility Manager, or Urban State Match

Finance – Vehicle Claims

In addition to the required forms for all claims, vehicle reimbursement claims must also include the following:

- Inspection forms sent to Faye McCullen @ fmccullen@ncdot.gov
- Final vendor invoice
- Signed MVR-1 Title application showing NCDOT-IMD as the first lien holder.
- MVR-1 Title application must be signed and notarized.
- Original vehicle order form
- Copy of check for vehicle payment
or Advance Payment form
- Lettering & logo invoice (if applicable)
- IMD procurement letter if your vehicle is not
on a state contract



Finance – Third Party Contracts

3RD PARTY CONTRACTS ARE REQUIRED FOR THE FOLLOWING LINE ITEMS:

G191 - Accounting	G422 – Lease of Computer Software
G192 - Legal	G431 - Lease of Reproduction Equip
G195 - Management Consultant	G432 - Lease of Postal Meter
G196 - Drug Testing Contract	G433 - Lease of Communication Equipment
G197 - Drug Tests	G439 - Lease other Equipment
G198 - Medical Review Officer	G441 – Maintenance Contracts - Communication Equip
G396 - Management Services	G442 - Maintenance Contracts - Office Equip
G412 – Rent of Building	G443 - Maintenance Contracts - Reproduction Equip
G413 - Rent of Offices	G445 - Maintenance Contracts - Computer Equip
G419 - Other rentals	G641 - Direct Purchase Service (5310)
G421 - Lease of Computer Hardware	



NOTE: FULLY-EXECUTED THIRD-PARTY CONTRACTS MUST BE SUBMITTED WITH YOUR FIRST CLAIM BEFORE EXPENSES FOR THOSE SERVICES CAN BE REIMBURSED.

Finance – Overpayments

During internal reviews or an agency self-reporting, we have identified some claims when an agency has been erroneously overpaid on a claim. When this occurs, your agency will be asked to do the following:

- ✓ You will receive an invoice from IMD noting the overpayment. You will be required to issue a check to NCDOT-IMD for the amount requested. Once Finance receives the check, your Accounting Specialist will contact you to enter the credit claim.

Once the credit claim clears on your agreement, you will be able to submit your next claim.



Finance – Capital POP Extensions

- All outstanding vehicle and vehicle-related equipment projects will be evaluated in the coming weeks for projected delivery dates.
- If the vendor is unable to make delivery by June 30th, IMD will be issuing a blanket Period of Performance (POP) extension for those projects.
- If your capital agreement is included in the POP extension, you will receive a copy of that extension via email.



Finance - Due Dates



March 30, 2026	February claims are due
April 15, 2026	Program Income Report due
April 30, 2026	March claims are due; 3rd Qtr. claims are due
May 1, 2026	POP Extension Requests Due
May 29, 2026	April claims are due
June 30, 2026	May claims are due
June 30, 2026	Final budget revisions due; Period of Performance ends
July 30, 2026	June claims are due; 4th Qtr. claims are due
Monthly Claims are Due by the 30th of Each Month	



Finance - Helpful Resources

Supplemental Documents

CHANGE REQUESTS

Salary and Wage Detail Revision Form

CLAIMS

ADVANCE- PAYMENT FORM

Advance Payment Receipt

Claim Cover Sheet

DBE Vendor Payment Form

Supporting Documentation Document

UPTAS

PROGRESS REPORTS

5310 Reporting Form

5311 Administration Reporting Form

Capital Grant Reporting Form- 5310, 5311, 5339, 5339B

Mobility Manager Reporting Form

Operating Grant Reporting form 5311 RO 5311 Oper ARPA oper CONCPT

PROGRESS REPORT- RS, Urban State Match, DG, AT, TA



Training Materials

News & Updates

August 12, 2025 -

IMD recently completed Subrecipient Training for Intelligent Document Processing (IDP). Below are a few resources from that training.

- **Subrecipient Training Slide Deck**
- **PDF Training Slide Deck**
- **Paid Stamp Transparent Image**
- **Training Recording**

Training Links

- **Claims Training**
- **Entering a DBE Payment Training**
- **Entering a Change Request Training**

Indirect Cost Rate Application

IDCR

Certificate of Cost Allocation Form

Required if using IMD as the pass-through agency.

de minimis rate

Use if an agency chooses to use the de minimis rate vs going through IMD or their cognizant agency.

Example of IDCR

IDCR Worksheet

Required if using IMD as the pass-through agency.

Source: [CONNECT NCDOT - FINANCE](#)



Finance – Contacts

REGION	CONTACT NAME	OFFICE NUMBER	EMAIL ADDRESS
Interim Finance Manager	Beth Gay	919-707-4688	bmgay@ncdot.gov
Accountant	Jocelyn Valdez	919-707-4683	jpetatanvaldez@ncdot.gov
Mountains	Monique Frasier	919-707-4681	msfrasier@ncdot.gov
Eastern Piedmont	Tanisha O'Keefe	919-707-4689	ttokeefe@ncdot.gov
Coastal Plains	Abigail Felix	919-707-2600	ajfelix@ncdot.gov
Western Piedmont	Iliana Ochoa	813-825-1355	ext-ijochoa@ncdot.gov



Grant Administration Updates

News for FY 2027 UGA & other applications

Internship and Apprenticeship Applications

- Applications were presented at the March 2026 Board of Transportation meeting.

Section 5303 Applications

- Draft UPWPs have been submitted to the FTA for their internal review. Any update requests from the FTA will be sent to the affected MPO.
- Final UPWPs are due in SmartSheet by Friday, March 27th
- Applications are planned for the April Board of Transportation meeting for approval.

State Funding Applications

- Completed applications for State funding will be presented at the April Board of Transportation meeting for final approval.

Grant Application Review

- Regional Grant Specialists (RGSs) are completing the FY27 application review process and have reached out to subrecipients if additional information, documentation, or corrections are required.
- **Timely responses to these requests are critical.**
- Delays may result in **delayed funding** or applications being deemed **ineligible for funding**.
- RGSs remain available to answer questions as they arise.





FY 27 Unified Grant Application (UGA) Process

We are here but need **YOUR** help moving forward!
Please submit ALL outstanding documents.



Key Dates:

- The FY27 Unified Grants Application (UGA) cycle is April 1 – October 3, 2025
- The Contracting and Compliance Phase is July 1, 2025 – June 30, 2026
- The FY27 Unified Grants Application (UGA) cycle is April 1 – October 3, 2025
- *28 Applications presented at the March Board of Transportation Meeting:*
 - Remaining** Section 5310 Operating Intern/Apprentice CARES InterCity Bus
 - Remaining** Section 5311 Admin and Operating Capital Cost of Contracting #1 and #6

UGA Grant Application

From IMD's Connect Page

Unified Grant Application

Unified Grant Application (UGA)

🏠 ▶ Connect NCDOT ▶ Doing Business ▶ Public Trans ▶ Unified Grant Application

Unified Grant Application (UGA)

The Unified Grant Application (UGA) is designed to simplify, streamline, and modernize the process by which applicants apply for state-administered transit funds.

Please download the UGA Guidance. IMD opened the Call for Projects on April 1, 2025:



5303

- [FY27 5303 Program*](#)
- [FY26-27 Apprenticeship Program*](#)
- [FY26-27 Internship Program*](#)
- [FY26 ROAP Application](#)
- [FY26 SMAP Application](#)
- [FY27 Unified Grant Application \(UGA\)](#)

*Note the UGA PDF works best when saved to your computer and opened in a PDF reader.

Supplemental documents and guidance are provided under the tabs below. Additional calls for projects including SMAP, ROAP and 5303, can be found as links under the Timeline.



5303

News & Updates

November 20, 2025 -

The 5303 application is available to download and complete. The supporting documents are to be attached to the application in EBS. The deadline is **January 30, 2026** for the draft UPWP and EBS application.

October 31, 2025 -

The Internship and Apprenticeship applications are available to download and complete. The supporting documents are to be attached to the application in EBS and submitted by the due date of Monday, **December 1, 2025**.



FY28 UGA
Coming April 2026

UGA Grant Application Supplemental Documents From IMD's Connect Page



Supplemental Documents

Supplemental Documents [Training Webinars and Presentations](#)

Supplemental Documents, Program Documents and Checklists

Below are individual links for the supplemental documents.

- **Master Documents** are required for all rural grants, and Traveler's Aid and ConCPT grants for Direct Recipients
- Individual grant programs such as 5311 Admin/Operating, Combined Capital, 5310 programs among others.
 - 5311 Admin/Oper (**Refer to 5311 Admin/Operating tab on UGA Checklist**)
 - **Combined Capital (5311 & 5339)**
 - **Capital Cost of Contracting (5311)**
 - **5310 Operating**
 - **5310 Capital Purchase of Service**
 - **5310 Mobility Manager**
 - **Rural State Operating**
 - **ConCPT-CO (Coordination)**
 - **ConCPT-CN (Consolidation)**
 - **Traveler's Aid**
 - **NON-STI Rural Expansion Vehicle**
 - **Rural STI**
 - **Urban State Match (Direct Recipient)**
 - **Urban Advanced Technology (Direct Recipient)**
 - **Urban STI (Direct Recipient)**
 - **5303 Planning (MPO) - Will open Fall 2025**
- Checklists for rural sub-recipients and Direct Recipients
 - **FY27 UGA Checklist Rural Recipients**
 - **FY27 UGA Checklist Direct Recipients**
- Tracking sheet for application progress (optional, does not need to be submitted to IMD)
 - **FY27 NCDOT IMD UGA Progress Sheet**

At a recent roundtable, some noted that the supplemental documents can be difficult to find. Here is the direct link/URL -

<https://connect.ncdot.gov/business/Transit/Pages/Unified-Grant-Application.aspx>



Fiscal Year 2028 Unified Grant Application (UGA) Process

April 1, 2026 – October 2, 2026

The IMD internal UGA planning team has conducted a comprehensive review of the UGA to streamline the program and improve clarity and usability for applicants.

- External stakeholders participated in multiple review sessions, providing feedback, comments, and recommendations for improvement.
- The FY28 UGA beta test was conducted on January 29, and the team has reviewed all resulting comments and suggestions.
- The updated FY28 UGA application will be available on IMD's connect page on April 1st.

Cover Star: IMD received several strong photo submissions in response to the request; and a cover image has been selected. It will be revealed during the FY28 UGA training sessions.



There will be **comprehensive UGA trainings** held on March 24th and March 31st.

New this Year: There will be a condensed version of the UGA training, focusing on changes for 2028, available for experienced Directors on the March 24th session.



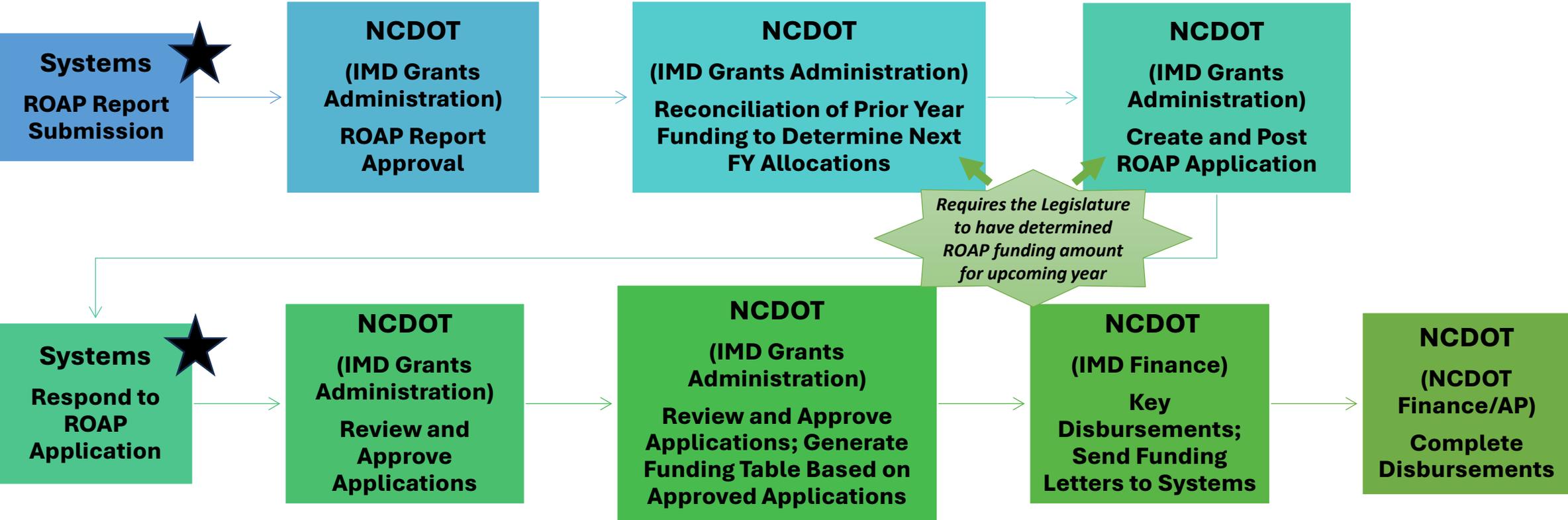
Upcoming FY28 UGA Information

- The FY28 Unified Grants Application (UGA) cycle is **April 1 – October 2, 2026**
- **** FY28 UGA Training and Webinars****
 - March 17th** in person at New Director's Training
 - March 24th** 10:00 – 11:30 Condensed Training for Experienced Directors 3-5+ years experience
 - March 24th** 1:30 – 3:00 FY28 UGA online demonstration
 - March 31st** 10:00 – 11:30 Comprehensive UGA Training for Directors <5 years experience, all are welcome to participate
 - March 31st** 1:30 – 3:00 FY28 UGA online Demonstration (Repeat)
- Training notification e-mail sent by Casondra Hamilton on Wednesday, February 25th at 9:51 a.m.
- TEAMS meeting invitations sent by Casondra Hamilton on Thursday, February 26th

ROAP Updates

REMINDER: We continue to streamline processes to get ROAP Allocations out earlier in 2026.

HOW CAN YOU HELP: Submitting ROAP reports or making any/all necessary corrections to previously submitted reports, will allow for faster submission of your final report. This will allow IMD staff to begin approving reports and reconciling FY26 funds sooner. This is an important early steps towards faster disbursements.



ROAP Monthly Overview

Overall Stats				
Primary		Description	Amount	% Total Allocation
ROAP Allocation	1.	Funds approved from legislators	\$ 18,716,632	
Carryover	2.	Unspent funds from previous year	\$ 1,449,625	
Allocation + Carryover	3.	Total of 1 + 2	\$ 20,166,257	
Transferred Out	4.	Transferring ROAP funds to match eligible grant programs	\$ 907,463	4%
YTD Expenditures	5.	Total approved expenses to date	\$ 14,471,601	72%
Total Balance	6.	Remaining funds to date	\$ 4,787,193	24%
Other Funds Used	7.	Funds Used that exceed the transit systems' allocations	\$ 3,467,238	

% Transit Systems Reported by Month	
July 2025	100%
August 2025	99%
September 2025	98%
October 2025	97%
November 2025	96%
December 2025	99%
January 2026	82%
February 2026	17%
March 2026	0%
April 2026	0%
May 2026	0%
June 2026	0%

ROAP (EDTAP, EMPL, RGP) Stats				
SFY2026	Net Allocations	Expenditures	% Expended	County Funds Used
EDTAP (Elderly & Disabled Transportation Assistance Program)	\$ 9,399,625	\$ 6,700,197	71%	\$ 999,725
EMPL (Employment Assistance Program)	\$ 2,319,567	\$ 1,529,404	66%	\$ 830,020
RPG (Rural General Public Program)	\$ 8,447,065	\$ 6,242,000	74%	\$ 1,637,493
Totals	\$ 20,166,257	\$ 14,471,601	72%	\$ 3,467,238

ROAP Reporting

“I’m dreaming of a monthly ROAP report...”

They’re due on the 30th of the month.



ROAP reports are collected monthly.

Systems should have –

- Link to FY26 ROAP report link
- Link to ROAP Monthly Reporting/ Program Balance Sheets

ROAP reports are due 30 days after the end of each reporting month.

- *Example:* The July report is due August 30.

The February report is due Tuesday, March 31st.

Transfers of ROAP funds must be reported in the month the transfer occurs—not in a later month.

FY26 ROAP report confirmations or corrections are due within **4 days** of receiving the ROAP Report email (after RGS approval).

- Your FY26 confirmation serves as your approval that all information is accurate and final.

ROAP Transfers



Transferring ROAP Funds

 Maintain documentation to prove rider eligibility.

EDTAP Funds



To other grants as matching funds:

**5310 Operating
Capital Cost of Contracting**

 EDTAP Funds CANNOT be transferred to other ROAP Programs!



To other grants as matching funds:

**5310 Operating
5311 Funds
Capital Cost of Contracting**

To other ROAP Programs:

**RGP
EDTAP**



EMPL Funds

To other grants as matching funds:

**5310 Operating
5311 Funds
Capital Cost of Contracting
Rural State Operating**

To other ROAP Programs:

**EMPL
EDTAP**



RGP Funds

Following the financial training provided in late February, IMD has received follow-up questions on the use ROAP funds to cover the local match portion of other grants.

If you have any questions about transfers, requirements, or reporting, please reach out to your RGS or the Grants Administrator to set up a meeting.



Procurement

Statewide Vehicle Invitation For Bid (IFB)

- Traditional Vehicle Statewide Contract
 - NCDOT-Purchasing has completed their review and sent it to NCDOA – Purchasing & Contracts
 - They are aware of this being urgent and are reviewing as quickly as possible.
 - We expect to post the IFB most likely end of March.
- Heavy-Duty/Large Bus Statewide Contract
 - The IFB Creation is in progress and close to completion.



Agency Procurement Template Update

- Email sent out on Tuesday February 10th that includes the template (also on our Procurement Webpage)
- Due to multiple changes to regulations, every subrecipient of IMD needs to update this as soon as they can to be in compliance. We are giving agency 6 months to update - August 14th, 2026.
- Changes include:
 - Update to Thresholds
 - Removal of DBE language
 - Updating of language to current circular language
 - Ensured longevity by making circular references 'as amended' rather than the specific version
- Please email these completed plans and any questions to me.

Procurement

Review of Solicitations Prior to Advertisement

- As a reminder, NCDOT-IMD Procurement must review all formal solicitations (required for projects over \$90,000) prior to advertisement if the project involves NCDOT/FTA funding assistance (includes any Request for Proposals, Invitations for Bids, etc...); this applies to solicitations for Capital projects as well as Third-Party Contracts funded through Admin/Operating
- NCDOT-IMD Procurement will also need to review the relevant procurement file documentation PRIOR to notification of vendor award
- **Please notify IMD Procurement of any 3rd party contract action ie: contract extension, contract amendment, exercising of contracting option PRIOR to action**
 - **This could include 3rd party contracts for operations, financial services, equipment leasing, software leasing, drug testing services, etc...**

ProcurementPRO

- Reminder that all FY26 projects over \$15,000 need to go through ProcurementPRO Portal for document generation
- Completed document package submitted to IMD Procurement for Review
- Current POP deadline for FY26 Capital projects is 6/30/26

Vehicle POP Extensions

- Vehicle projects still awaiting delivery (ordered before 12/31/25) will be included on a blanket POP extension if no status update for delivery is available prior to April 2026
- IMD will work on generating a blanket POP extension for vehicle projects to be executed in April

Please reach out to Chris Dodson (cbdodson@ncdot.gov; 919-707-4696) with any questions or concerns



**Compliance
Reviews Update**

Compliance Reviews (FY25)

38 – Reviews Conducted (31 – Transit & 7 – Non-Profits)

12 – Reviews Closed

26 – Reviews in Follow-Up Process

Future Compliance Review Format

- The format of future review cycles will become fully digital.
 - This will allow us to pull out metrics for reviews right down to specific questions, which helps us determine training and technical assistance needs.
 - Where appropriate there will be legal background added (Circulars, etc.) for clarity and understanding.
 - We expect the FY26 to begin in the summer.

Training Updates



NCDOT-IMD Strategic Training Opportunities

March 2026

- **Drug & Alcohol Program Management (DAPM) - Virtual**
 - **Class has been completed**
 - **Certificates coming soon**
- **Drug & Alcohol Program Management (DAPM) - Virtual**
 - **Class has been completed**
 - **Quiz must be completed before 5:00 pm on 3/13/26**
 - **Must make 100% to receive a certificate**

NCDOT-IMD Strategic Training Opportunities

March 2026

- **2026 Boot Camp – In-Person Training**

- **March 17-18, 2026**

- NC State University

- [2026 Boot Camp Registration](#)

- Attendees will gain... funds, will learn about... IMD supports. Learn... achieve and maintain... review of the Unified... list of resources and... staff will be available... division works with NC public transit systems.



as a sub-recipient of federal... an overview of various programs... de and key requirements to... requirements. An in-depth... ng for grants will be provided. A... ndees. Several of IMD's Key

NCDOT-IMD Strategic Training Opportunities

April 2026

- **2026 Financial Management Series Class #2**
- Using the CCAM Website and Understanding Federal Fund Braiding
 - April 7, 2026
 - 10:00 am – 12:00 pm
 - **Using the CCAM Website & Understanding Fund Braiding**
 - In May 2025, the CCAM updated the CCAM Program Inventory, which identifies 132 federal programs that may provide funding for human services transportation for individuals with disabilities, older adults, and individuals of low income. The updated program inventory includes detailed program information, such as Assistance Listing Numbers (formerly Catalog of Federal Domestic Assistance (CFDA)), statutory references, types of recipients and beneficiaries, and eligible transportation activities. Alongside the Program Inventory, CCAM developed the Federal Fund Braiding Guide, which defines federal fund braiding for local match and provides guidance to potential grantees and CCAM agency program managers on acceptable arrangements for transportation-related projects.



NCDOT-IMD Strategic Training Program

Additional April Training Opportunities

- TLDP
 - Offered by ITRE
 - TLDP for Spring 2026 is in Session
 - Contact Jeremy Scott at ITRE (jscott@ncsu.edu) for future classes
- NC PUBLIC TRANSPORTATION ASSOCIATION CONFERENCE & EXPO
 - April 24 – April 29
 - Cherokee, NC
 - www.nctransit.org

NCDOT-IMD Strategic Training Program

Future Training Opportunities

- In-Person
 - Emergency Training – (May-June)
 - Transit Academy 101
 - Winston-Salem (Not Confirmed)
 - May – October except July (1 ½ days each month)
 - PASS Train the Trainer (May-June)
 - PAT Training (September)
 - Drug & Alcohol – DAPM & RS – (September-October)

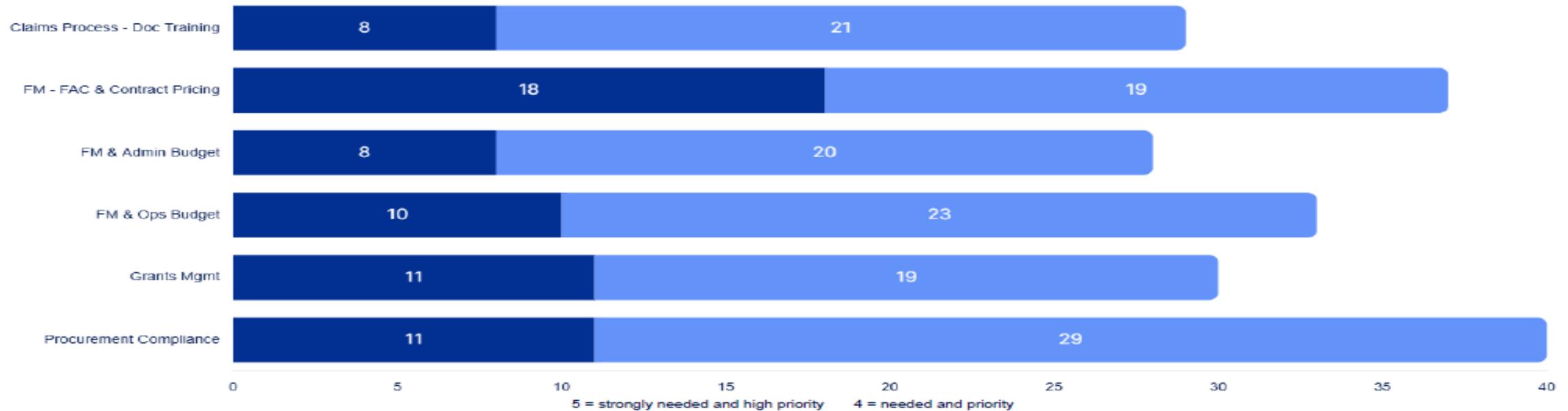
2025 TRAINING NEEDS RESULTS

DASHBOARD



Integrated Mobility Division
N.C. DEPARTMENT OF TRANSPORTATION

2025 IMD Strategic Training Needs Summary - FM



2025 Training Needs Results

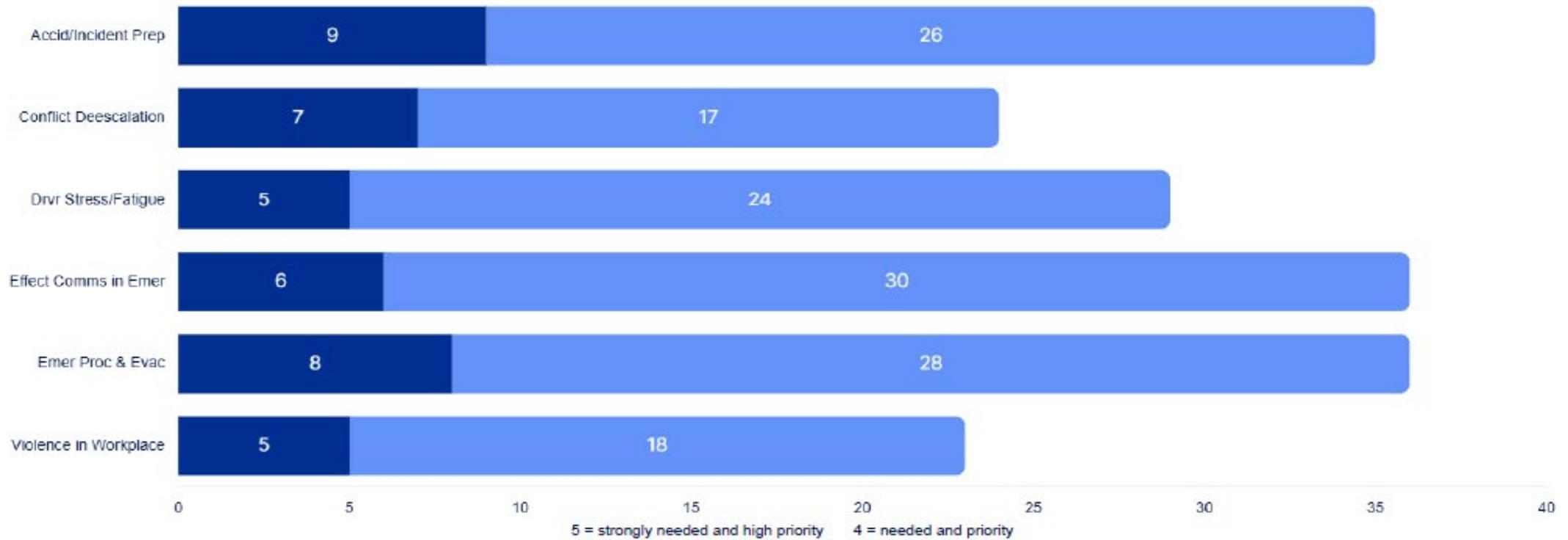
- Financial Management Top 3 Topics Identified as Strongly Needed & High Priority and Needed and Priority
 - Procurement Compliance
 - 40 Votes
 - Determining Fully Allocated Cost of Service and Contract Pricing
 - 37 Votes
 - Financial Management & Operations Budgeting
 - 33 Votes

2026 Financial Management Training

- The Financial Management Series will provide training that includes information relative to the top 3 topics identified as priorities in the 2025 training survey. The first class in the series was held in January. The second class in the series will be held in April. There will be at least two more classes in the series during 2026. Some additional training opportunities that include financial management topics will also be offered.
- As soon as training classes are confirmed with instructors, they will be added to the Transit Comms Hub, announced through email & monthly IMD calls.

2025 Training Needs Results

2025 IMD Strategic Training Needs Summary - S&S



2025 Training Needs Results

- Safety and Security Top 3 Topics Identified as Strongly Needed & High Priority and Needed and Priority
 - Emergency Procedures & Evacuation
 - 36 Votes
 - Violence in the Workplace
 - 36 Votes
 - Accident/Incident Preparedness for Managers
 - 35 Votes

- Training is planned and will soon be confirmed that addresses Emergency Preparedness and Evacuation. Some classes will be held in person to ensure they are valuable and effectively cover emergency and evacuation scenarios and managing these scenarios.
- We hope to bring the first of the emergency preparedness training in May. Additional opportunities will be held during the last half of 2026.
- As soon as training classes are confirmed with instructors, they will be added to the Transit Comms Hub, announced through email & monthly IMD calls.

Calendar & Resource Updates



IMD Subrecipient Contacts Update

- We are requesting the updating our contacts and subrecipient contacts information.
 - Main Contacts
 - Emergency Service Contacts for agency and county
 - Training Coordinator
 - Accountable Executive – who the Director reports to
 - Addresses – Admin, fleet, etc.
 - Staffing Numbers
- You will receive an update request from me through SmartSheets.
- This will look like the SmartSheet survey format with info already filled in from the last update.
- There is a difference between Start Date in Transit vs. Start date at the Director position.
- Please update the info that is incorrect or needs to be updated.

Transit Communication Hub

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
March 8	9	10	11 TLDP Transit System	12	13	14
15	16	17 2026 Boot Camp – In-Person (Raleigh)	18 Census Data C	19	20	21
22	23	24 FY 2028 Unifoi FY 2028 Unifoi	25 Multimodal Up NCPTA Execut	26	27	28
29	30 Monthly Claims February Mont Annual Compr	31 FY 2028 Unifoi FY 2028 Unifoi	April 1 2026 Board of Transportation	2	3 State Holiday-	4
5	6	7 Using the CCA	8 Transit System	9	10	11

Important Dates – Next 30 Days

Reporting Due:

- Monthly Claims – 03/30
- February ROAP Report – 03/30
- Annual Comprehensive Financial Report – 03/30

Meetings:

- Next Transit Call is on **04/08/2026**
- IMD Multimodal Updates Webinar is on **03/25/2026 @11am**

Training:

- TLDP is in Session 03/11-03/13
- 2026 Boot Camp is 03/17-03/18
- Census Data Collection Training – 03/19
- FY28 UGA Training (Condensed Sessions) – 03/24
- FY28 UGA Training (Comprehensive Sessions) – 03/31
- Using the CCAM Website & Understanding Fund Braiding – 04/07

State Holidays:

Good Friday – 04/03

If you would like to add this calendar to your own Outlook, iCal, etc., copy and paste this URL to subscribe from your

calendar: <webcal://publish.smartsheet.com/2abc0d6e1a874cb8ab9d1cd4585d6635.ics>