



NORTH CAROLINA

Department of Transportation



Integrated Mobility Division Transit Systems Call

October 21, 2020

AGENDA

- Welcome
- FY21 FTA Grant Status Update
- Update on CARES Act Implementation
- Training
- Information
- Questions

FY 21 FTA Grant Status Update

- Moving forward with all FY 21 FTA Grants
 - 5339(b) and 5307GA have been submitted to FTA, but approval will not occur until they return to normal business from fiscal year transition
 - Agreements for 5303, 5310, 5311, and 5339 are being sent out

CARES Act Update

- Claims Summary
- Update on 5307GA and ADTAP
- DHHS CARES
- Contract Revenue/Fare Revenue



5311 Claims Reimbursements

(72 Agreements;
change orders
being processed)



103 Submitted



\$10,216,701 in claims



\$8,464,293 paid out

CARES 5307GA/ADTAP

5307

- No Agreements
- 15 applications
 - 14: L2 Status
 - 1: L1 Status

ADTAP

- No Agreements
- 21 applications
 - 14: L1 Status
 - 6: Submitted Status
 - 1: Returned for corrections

DHHS CARES

- Do not need to submit application in EBS
 - Current applications will be rejected as no longer needed.
- Will need to submit supporting documentation on number of trips/costs on a monthly basis to Carolyn Freitag
- Please ensure that you have filled out the Smart Sheet with amounts that you can submit claims through December 30, 2020.
 - Max funding will be \$5M based on sheet provided earlier.
However if this amount is more (or significantly less) than you can spend during this POP, please let us know.

Revenue in CARES

- CARES Applications need to have FARE revenues taken out to ensure maximum reimbursement of funds
 - Better to overestimate fare revenue
- Contract revenue does NOT need to be subtracted out of applications.
 - Any surplus created must be used for transit related expenses.

Training/ Informational Opportunities



- New Multimodal Innovations Webinar Series: Wilson Microtransit

New Multimodal Innovations Webinar Series

- Starts TODAY at 2 PM – mark your calendars!
- The first topic will be on-demand microtransit in Wilson featuring VIA
- Converted from GoTo Meeting to GoTo Webinar. Please make sure to re-register!



Information



- COVID-19 Research Grant
- System Safety Plan Review
- Medicaid Transformation Survey
- Masks

COVID-19 Research Grant Opportunity

- NCDOT is submitting an application for FTA's COVID-19 Research and Demonstration Grant program
- Project scope will include “how to” guides to optimize air flow in transit vehicles and new HVAC design specifications for common NC transit vehicles
- A letter of support will be sent out via DocuSign which any transit system may sign in support of the project

System Safety Plan (SSP) Review Process

- Remote process will take the place of the traditional in-person/on-site reviews until COVID concerns are resolved
- Will require submission of additional documentation typically reviewed on-site.

STEPS

1. Notification of SSP
 - Date of SSP, documents needed/due date to submit
2. Day of review
 - Virtual meeting or telephone conference
3. SSP Review Closure Letter

Medicaid Transformation Survey

- Please make sure to respond to Medicaid Survey sent out on October 6th
- Information used to help guide how IMD will support systems in this transformation



FTA Masks to Systems

- NCDOT received MORE MASKS from FTA
- Please contact IMD if you need additional masks



QUESTIONS?





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**Bicycle and Pedestrian | Public Transportation
Transit Systems Call**

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