



NORTH CAROLINA

Department of Transportation



Integrated Mobility Division Transit Systems Call

November 4, 2020

AGENDA

- Welcome
- Update on CARES Act Implementation
- Training
- Information
- Questions

CARES Act Update

- Claims Summary
- Update on 5307GA and ADTAP
- DHHS CARES
- Claims Submission Frequency



5311 Claims Reimbursements

(73 Agreements;
change orders
being processed)



123 Submitted



\$11,874,934 in claims



\$9,699,340 paid out

Claims Submission

- Please submit CARES Act claims monthly rather than quarterly
 - Demonstrates need for funds (one metric used for 3rd distribution of CARES Act funds)
 - Helps meet capacity of spend plan

3rd /4th Round of CARES Act Funding

- 3rd round will be operations only.
 - Application with required metrics demonstrating needs
 - Approved applications will require an additional change request
- 4th round will be capital only
 - Required to be capital related to COVID expenses
 - Requires a new application to FTA

CARES 5307GA/ADTAP

5307

- 1 Agreement
- No Claims

ADTAP

- 7 Agreements
- No Claims

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.

Training/ Informational Opportunities



- NC Transit Cares “Launch It” meeting

NC Transit Cares

- **“Launch It” Meeting – November 18 from 9 to 11 AM**
- Speakers include Congressman David Price, NCDOT Secretary Eric Boyette, NC BOT Chairman Mike Fox
- Implementation plans for innovations identified by transit systems will be announced.
- Please attend and invite others!

Information



- FY 22 Application
- Masks

FY 22 Applications

- Due December 1



FTA Masks to Systems

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



QUESTIONS?





NORTH CAROLINA
Department of Transportation



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

Heather Hildebrandt, Interim Director

Integrated Mobility Division

hjhildebrandt@ncdot.gov

919-707-2601