

#### **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 3<sup>rd</sup> distribution of CARES Act funds)
  - Helps meet capacity of spend plan

## 3<sup>rd</sup> /4<sup>th</sup> Round of CARES Act Funding

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

## CARES 5307GA/ADTAP

### <u>5307</u>

- 1 Agreement
- No Claims

## <u>ADTAP</u>

- 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

ncdot.gov

# FY 22 Applications

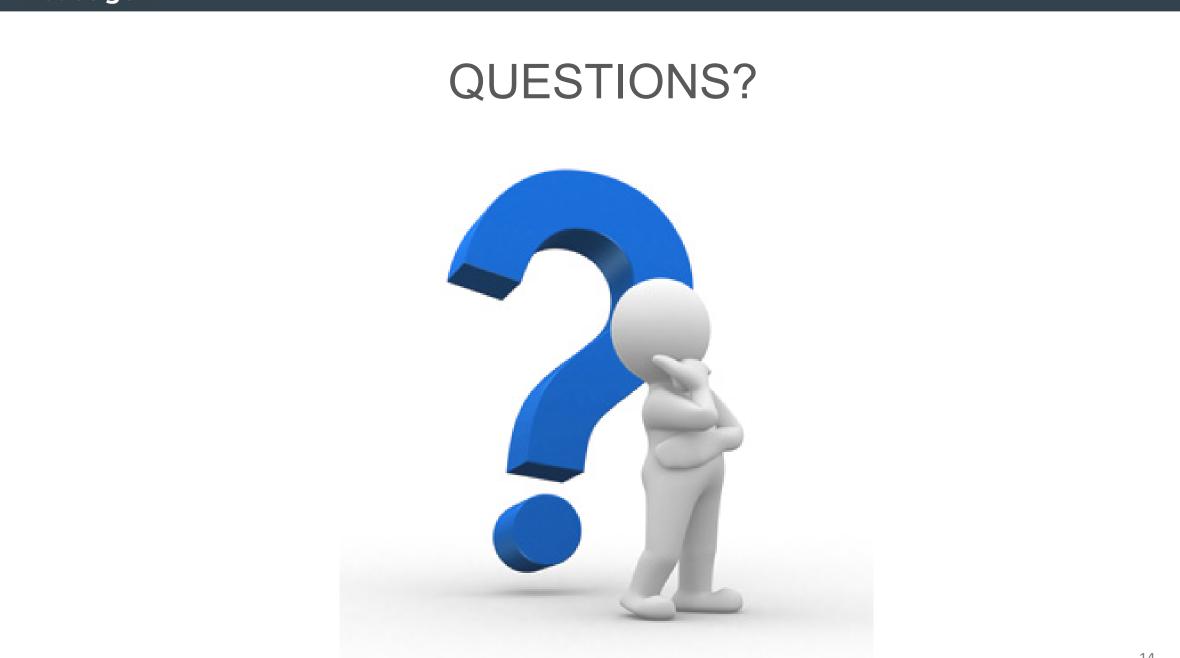
• Due December 1



## FTA Masks to Systems

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







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## Bicycle and Pedestrian | Public Transportation Transit Systems Call

### Heather Hildebrandt, Interim Director

Integrated Mobility Division hjhildebrandt@ncdot.gov 919-707-2601