

NORTH CAROLINA Department of Transportation



Integrated Mobility Division Transit Systems Call

December 2, 2020

AGENDA

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

CARES Act Update

- 5311 Claims Summary
- Update on 5307GA and ADTAP
- DHHS CARES



5311 Claims Reimbursements

(74 Agreements; change orders being processed)



148 Submitted



\$14,353,897 in claims



\$12,830,381 approved for payment

CARES 5307GA/ADTAP

<u>5307</u>

- 10 Agreement
- \$357,984 in claims
- \$238,503 paid
- 3 Claims

<u>ADTAP</u>

- 18 Agreements
- No Claims

DHHS CARES FUNDING



Initial distribution has been posted

Based on SmartSheet estimate and ROAP formula with \$2.5M allotment

Submit supporting documentation expenses to Carolyn Freitag

Claim documentation can exceed what you were provided. This will enable us to justify the additional \$2.5M from DHHS

Only line F – Transportation is eligible

DHHS CARES vs 5311 CARES

DHHS CARES	5311 CARES
All transit trips	Rural General Public trips only
Funds up front	Reimbursement
POP ~10mo, ends December 30	POP 18mo, but can be extended
Documentation sent to Carolyn	Claims submitted in EBS
No agreement number	Agreement number assigned
Rural Tier 1 Counties Only	All 5311 Recipients
Documentation for expenses due by January 31	Claims submitted as incurred

Information



- ROAP Reporting
- Multimodal Innovations Webinar Series
- Masks

ROAP Reporting

- ROAP reporting will be moved to SmartSheet for this year
- We will be asking all systems to fill out the SmartSheet regardless if they had carry over funds from FY2020
 - This information will be used to help justify the need for ROAP funds by showing numbers of ROAP type trips performed
 - Trip information should be entered for all funding sources (ROAP, CARES Act, DHHS CARES)



Multimodal Innovations Webinar Series

2020

Oct. 21

Wilson and Via launch RIDE– a new microtransit service (*recording is available*)

Nov. 12

The Bicycle and Pedestrian Explosion in COVID: What is the data showing and how can we maintain it?

Dec. 15

Non-Motorized Policies and Programs – How are we doing and how do we compare with other states?

2021

Jan. 26

S-Line: Leveraging new rail access and transit-oriented development to spur economic growth

Feb. 23

Charlotte Gateway Station: Learn how to develop an iconic multimodal station at any scale

Another Way to get from Here to There

Another Way to Get from Here to There: IMD Innovation & Technology Webinar Series Webpage

https://connect.ncdot.gov/business/Transit/Pag es/IMD-Webinars.aspx

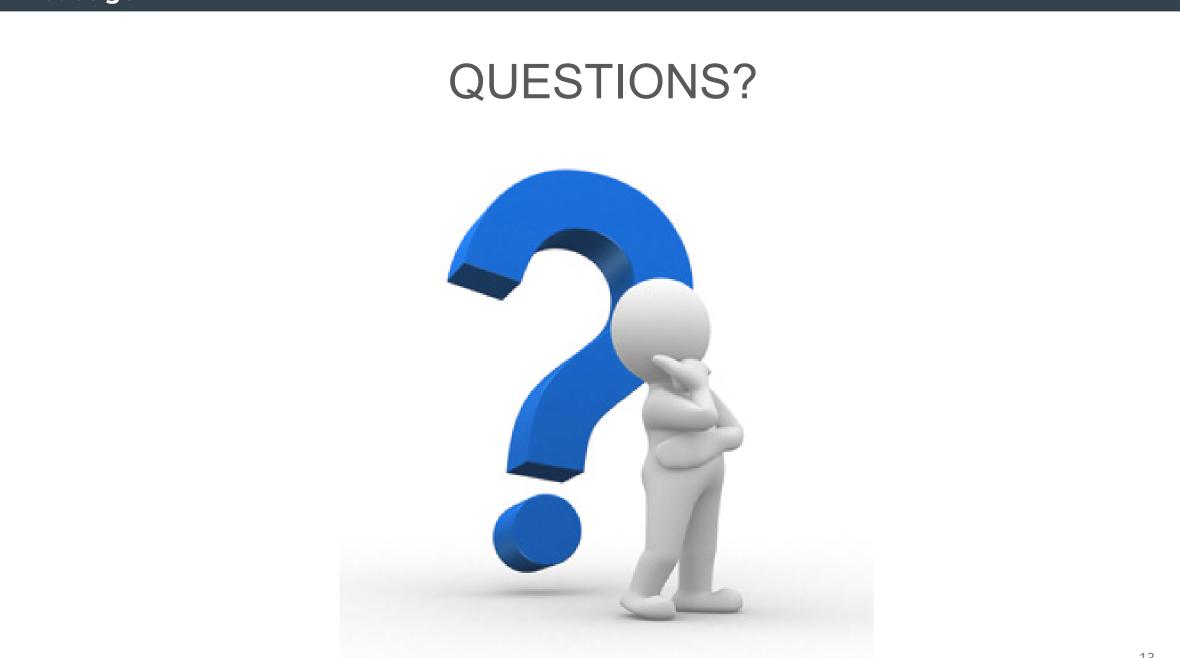
- Register for Future Sessions
- View Previous Sessions
- View Slideshows
- Submit Ideas for Future Topics

Title		Start Time	Comments	URL
Non-Motorized Policies and Programs - How are we do we compare with other states?	doing and how	12/15/2020 10:00 AM	Non-Motorized Policies and Programs - How are we doing and how do we compare with other states?	Registration Link
S-Line Rail Corridor - Leveraging new rail access and oriented development to spur economic growth	d transit	1/26/2021 10:00 AM	Leveraging new rail access and transit oriented development to spur economic growth	Registration Link
Charlotte Gateway Station: Learn how to develop an multimodal station at any scale	iconic	2/23/2021 10:00 AM	Charlotte Gateway Station; Learn how to develop an iconic multimodal station at any scale	Registration Link
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FTA Masks to Systems

- If you have need for masks, please enter in your requests into the SmartSheet or e-mail Kevin Edwards
- We will be using this information to distribute the remaining 9000 masks out to systems







NORTH CAROLINA Department of Transportation



Bicycle and Pedestrian | Public Transportation Transit Systems Call

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