

Application

Federal Award Identification Number (FAIN)	CA-2023-008-00
Temporary Application Number	7199-2022-3
Award Name	North Fork Rancheria, FY2021 5311 Tribal Transit Formula CRRSAA Act, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: NORTHFORK RANCHERIA OF MONO INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7199	Indian Tribe	Northfork Rnchria Mono Indians	QXGFZ6BKJCZ6	111380697

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	33143 RD 222	NORTH FORK	CA	93643
Mailing Address	PO BOX 929	NORTH FORK	CA	93643

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: North Fork Rancheria, FY2021 5311 Tribal Transit Formula CRRSAA Act, Operating Assistance

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
CA-2023-008-00	Final Concurrence / Reservation	Grant	8/22/2022	8/22/2022	No

Application Executive Summary

This application to request FY 2021 Tribal Transit Formula CRRSAA apportioned to North Fork Rancheria of Mono Indians of California in the amount of \$18,390.

Purpose:

The funding in this application will be used to support operations of North Fork Rancheria Tribal Transit Program related to COVID-19 Pandemic.

Activities to be Performed:

Activities to be performed include all related operating costs associated with the North Fork Rancheria Tribal Transit Program. Costs include payroll and benefits of the transportation service manager and drivers, office expenses, phones, fuel, and related maintenance costs.

Expected Outcomes:

NFRTTP has the following objectives and benefits:

Improve Mobility and Access: Mobility and access between North Fork and the surrounding communities, including Madera, Chowchilla, and Fresno is limited. There are only two major roadways through North Fork that provide access to other parts of the County and transit services are limited for people living in remote areas. The NFRTTP will address these issues by developing a set of transportation alternatives that enhance the existing transportation system by providing more travel choices and better connectivity.

Stimulate the Economy: The unemployment rate in the project area is higher than the national average, with many residents living in surrounding areas commuting up to 40-50 miles each way for work in the cities of Madera, Chowchilla, and Fresno. The NFRTTP will address this issue by improving the transportation options and network connectivity. Additionally, the Tribe has proposed a casino pending federal approval; it is expected to stimulate the economy for the tribe and entire region by providing more jobs, investment, and opportunities. Future transit plans include a fixed route service for tribal members to employment opportunities at the proposed casino and other employment destinations.

Enhance Public Safety and Security: Enhanced transit operations and other transportation modes will ensure the safety and security of travel for people, goods, services, and information.

Reflect Community Values: Tribal members have strong community values and a rich cultural history that is deeply embedded in the area. It is essential that transit service balance and integrate tribal values through public outreach efforts and coordination with tribal members.

Enhance the Environment: A unique characteristic of the project area is its environmental features, it is essential that the growth and economic development of the region does not affect the environment. The tribal transit program will promote sustainable transportation alternatives that meet the needs of the residents as well as the environment.

Intended Beneficiaries:

The Tribes investment in transit has aided in serving mobility to healthcare and other essential services. Overall, NFRTTPs service has enhanced the communitys viability by providing transportation to essential services, improving self-sufficiency, and the quality of life for the community members. The service has improved access and filled gaps to important destinations and services that were not previously served by any other public transportation service. NFRTTP also allows for connection to other regional transportation services. The combination aims to increase access to jobs, education, health care, and other essential services. The requested funds will maintain services that have been very impactful for the Tribe. The service targets qualitative benefits of increased income, health, mobility and access to

essential services, with an ancillary positive outcome such as decreased substance abuse, improved child welfare, increased self-sufficiency for families and an overall improved quality of life.

The North Fork Rancheria Tribal Transit Program (NFRRTTP) serves the North Fork Rancheria Community. NFRRTTP provides service to eligible community members living within a fifty (50) mile radius of the North Fork Rancheria Tribal Government Office, and will transport to destinations within a 50 mile radius of the North Fork Rancheria Tribal Government Office. This service extends into Fresno, Madera, and Mariposa Counties. NFRRTTP also services all persons residing on tribal trust land and public domain allotments in the North Fork Area, which were not previously served by any public transportation service. Destinations exceeding the fifty (50) mile service radius may be approved by the Transportation Services Manager and will be granted based on the priority of the trip and on service availability.

The current areas served consists of the land owned by the North Fork Rancheria of Mono Indians of California and surrounding areas where tribal members live and work, including the roadways that lead in and out of tribal and non-tribal trust land.

Subrecipient Activities:
None.

North Fork Rancheria agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

Federal Funds: FY 2021 Tribal Transit Formula, CRRSAA, operating assistance apportioned to North Fork Rancheria of Mono Indians of California, in the amount of \$18,390.
Local Match: \$0 Local Sales Tax
Total Project Cost: \$18,390.

Activities to be performed include all related operating costs associated with the North Fork Rancheria Tribal Transit Program. Costs include payroll and benefits of the transportation service manager and drivers, office expenses, phones, fuel, and related maintenance costs.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is not using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The funding in this application will be used to support operations of North Fork Rancheria Tribal Transit Program related to the COVID-19 Pandemic.

Activities to be performed:

Activities to be performed include all related operating costs associated with the North Fork Rancheria Tribal Transit Program. Costs include payroll and benefits of the transportation service manager and drivers, office expenses, phones, fuel, and related maintenance costs.

Expected outcomes:

NFRTTP has the following objectives and benefits:

Improve Mobility and Access: Mobility and access between North Fork and the surrounding communities, including Madera, Chowchilla, and Fresno is limited. There are only two major roadways through North Fork that provide access to other parts of the County and transit services are limited for people living in remote areas. The NFRTTP will address these issues by developing a set of transportation alternatives that enhance the existing transportation system by providing more travel choices and better connectivity.

Stimulate the Economy: The unemployment rate in the project area is higher than the national average, with many residents living in surrounding areas commuting up to 40-50 miles each way for work in the cities of Madera, Chowchilla, and Fresno. The NFRTTP will address this issue by improving the transportation options and network connectivity. Additionally, the Tribe has proposed a casino pending federal approval; it is expected to stimulate the economy for the tribe and entire region by providing more jobs, investment, and opportunities. Future transit plans include a fixed route service for tribal members to employment opportunities at the proposed casino and other employment destinations.

Enhance Public Safety and Security: Enhanced transit operations and other transportation modes will ensure the safety and security of travel for people, goods, services, and information.

Reflect Community Values: Tribal members have strong community values and a rich cultural history that is deeply embedded in the area. It is essential that transit service balance and integrate tribal values through public outreach efforts and coordination with tribal members.

Enhance the Environment: A unique characteristic of the project area is its environmental features, it is essential that the growth and economic development of the region does not affect the environment. The tribal transit program will promote sustainable transportation alternatives that meet the needs of the residents as well as the environment.

Intended beneficiaries:

The Tribes investment in transit has aided in serving mobility to healthcare and other essential services. Overall, NFRTTPs service has enhanced the communitys viability by providing transportation to essential services, improving self-sufficiency, and the quality of life for the community members. The service has improved access and filled gaps to important destinations and services that were not previously served by any other public transportation service. NFRTTP also allows for connection to other regional transportation services. The combination aims to increase access to jobs, education, health care, and other essential services. The requested funds will maintain services that have been very impactful for the Tribe. The service targets qualitative benefits of increased income, health, mobility and access to essential services, with an ancillary positive outcome such as decreased substance abuse, improved child welfare, increased self-sufficiency for families and an overall improved quality of life.

The North Fork Rancheria Tribal Transit Program (NFRTTP) serves the North Fork Rancheria Community. NFRTTP provides service to eligible community members living within a fifty (50) mile radius of the North Fork Rancheria Tribal Government Office, and will transport to destinations within a 50 mile radius of the North Fork Rancheria Tribal Government Office. This service extends into Fresno, Madera, and Mariposa Counties. NFRTTP also services all persons residing on tribal trust land and public domain allotments in

the North Fork Area, which were not previously served by any public transportation service. Destinations exceeding the fifty (50) mile service radius may be approved by the Transportation Services Manager and will be granted based on the priority of the trip and on service availability.

The current areas served consists of the land owned by the North Fork Rancheria of Mono Indians of California and surrounding areas where tribal members live and work, including the roadways that lead in and out of tribal and non-tribal trust land.

Subrecipient Activities:

None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Paul	Irwin	Transportation PlannerGrants Manager	pirwin@nfr-nsn.gov	559-877-2461
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$18,390
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,390

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$18,390.00	\$0.00	\$18,390.00	1
CA-2023-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$18,390.00	\$0.00	\$18,390.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2021 CRRSAA SECTION 5311(c) PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA APPORTIONMENTS
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-008-01-00	7199-2022-3-P1	8/23/2022	1/1/2023	9/30/2023

Project Description

This application to request FY2021 Section FY2021 5311 Tribal Transit Formula CRRSAA Act, Operating Assistance appointed to the North Fork Rancheria of Mono Indians of California in the amount of \$18,390 related to the COVID-19 Pandemic.

Activities to be performed include all related operating costs associated with the North Fork Rancheria Tribal Transit Program. Costs include payroll and benefits of the transportation service manager and drivers, office expenses, phones, fuel, and related maintenance costs.

Project Benefits

NFRTTP has the following objectives and benefits:

- **Improve Mobility and Access:** Mobility and access between North Fork and the surrounding communities, including Madera, Chowchilla, and Fresno is limited. There are only two major roadways through North Fork that provide access to other parts of the County and transit services are limited for people living in remote areas. The NFRTTP will address these issues by developing a set of transportation alternatives that enhance the existing transportation system by providing more travel choices and better connectivity.
- **Stimulate the Economy:** The unemployment rate in the project area is higher than the national average, with many residents living in surrounding areas commuting up to 40-50 miles each way for work in the cities of Madera, Chowchilla, and Fresno. The NFRTTP will address this issue by improving the transportation options and network connectivity. Additionally, the Tribe has proposed a casino pending federal approval; it is expected to stimulate the economy for the tribe and entire region by providing more jobs, investment, and opportunities. Future transit plans include a fixed route service for tribal members to employment opportunities at the proposed casino and other employment destinations.
- **Enhance Public Safety and Security:** Enhanced transit operations and other transportation modes will ensure the safety and security of travel for people, goods, services, and information.
- **Reflect Community Values:** Tribal members have strong community values and a rich cultural history that is deeply embedded in the area. It is essential that transit service balance and integrate tribal values through public outreach efforts and coordination with tribal members.
- **Enhance the Environment:** A unique characteristic of the project area is its environmental features, it is essential that the growth and economic development of the region does not affect the environment. The tribal transit program will promote sustainable transportation alternatives that meet the needs of the residents as well as the environment.

The Tribe's investment in transit has aided in serving mobility to healthcare and other essential services. Overall, NFRTTP's service has enhanced the community's viability by providing transportation to essential services, improving self-sufficiency, and the quality of life for the community members. The service has improved access and filled gaps to important destinations and services that were not previously served by any other public transportation service. NFRTTP also allows for connection to other regional transportation services. The combination aims to increase access to jobs, education, health care, and other essential services. The requested funds will maintain services that have been very impactful for the Tribe. The service targets qualitative benefits of increased income, health, mobility and access to essential services, with an ancillary positive outcome such as decreased substance abuse, improved child welfare, increased self-sufficiency for families and an overall improved quality of life.

Additional Information

None provided.

Location Description

The North Fork Rancheria Tribal Transit Program (NFRRTTP) serves the North Fork Rancheria Community. NFRRTTP provides service to eligible community members living within a fifty (50) mile radius of the North Fork Rancheria Tribal Government Office, and will transport to destinations within a 50 mile radius of the North Fork Rancheria Tribal Government Office. This service extends into Fresno, Madera, and Mariposa Counties. NFRRTTP also services all persons residing on tribal trust land and public domain allotments in the North Fork Area, which were not previously served by any public transportation service. Destinations exceeding the fifty (50) mile service radius may be approved by the Transportation Services Manager and will be granted based on the priority of the trip and on service availability.

The current areas served consists of the land owned by the North Fork Rancheria of Mono Indians of California and surrounding areas where tribal members live and work, including the roadways that lead in and out of tribal and non-tribal trust land.

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	4	Tom McClintock

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 7/5/2021

Description: LRTP

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$18,390
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$18,390

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$18,390.00	\$0.00	\$18,390.00	1
CA-2023-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$18,390.00	\$0.00	\$18,390.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This application to request FY 2021 CRRSAA SECTION 5311(c) PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA APPORTIONMENTS to the North Fork Rancheria of Mono Indians of California, in the amount of \$18,390.

Federal Funds: FY 2021 Tribal Transit Formula, CRRSAA, operating assistance apportioned to North Fork Rancheria of Mono Indians of California, in the amount of \$18,390.

Local Match: \$0 Local Sales Tax

Total Project Cost: \$18,390.

Activities to be performed include all related operating costs associated with the North Fork Rancheria Tribal Transit Program. Costs include payroll and benefits of the transportation service manager and drivers, office expenses, phones, fuel, and related maintenance costs.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$18,390
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,390

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2023	Start Date
End Date	9/30/2023	End Date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	8/22/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Phil Yue

Comment Type DOL Review for Information

Date 12/12/2022

Comment Department of Labor (DOL) certification is not required. It is for information purposes—as with regular Section 5311 Program applications

Application Review Comments

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 8/23/2022

Comment

- 1) On executive summary, please enter the 5 required elements with heading.
- 2) On executive summary, first paragraph, please use the standard statement from the template.
- 3) On indirect cost detail, please provide the standard information, please use the template. Did the tribe receive current Indirect Cost Agreement from DOI, please upload on recipient document.
- 4) On application budget, please change the scope from 300-00 to 600-00 (other program costs)
- 5) On application budget, please change the budget item from 30.09.02 to 30.09.08 (EMER RELIEF - OPERATING 100%)
- 6) On both executive summary and extended budget description, please enter the fund/scope/activities information
- 7) On both executive summary and extended budget description, please enter the breakdown cost of the operating expense

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 12/5/2022

Comment

- 1) your funding source is incorrect, please change to 5311 Tribal Transit Formula (CRRSAA)
- 2) on application budget, please change the scope from 300-00 to 600-00 (other program)
- 3) Your executive summary (the 5 elements) and project description must mentioned/related to covid-19 pandemic.
- 4) On executive summary, on the bottom of the screen, please add this statement: North Fork Rancheria agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.
- 5) On both executive summary and extended budget description, please add the scope/budget information on the bottom of the screen. See sample below.

Federal Funds: FY2021 5311 Transit Formula CRRSAA Operating Assistance Funds from North Fork Rancheria, California in the amount of \$18,390

Local Match: \$0 Local Funds

Total Project Cost: \$18,390

6) On both executive summary and extended budget description, please provide the breakdown cost of the operating expense.

7) Please check yes on 3rd party contractor

8) Can you provide more detail on your project description (must related to covid 19)

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 12/6/2022

Comment 1) Your funding source is incorrect, please change to 5311 Tribal Transit Formula (CRRSAA)
2) On project description please provide a statement that the purpose of this project is for covid-19 pandemic
3) Under executive summary, please provide the amount the tribe charged on pre-awarded authority.