

TRANSNET SENIOR MINI-GRANT PROGRAM

ANNUAL TRANSNET AUDIT TRAINING – JUNE 4, 2014

Program Overview

The **Senior Mini-Grant** program provides funding to local agencies and nonprofit organizations to provide specialized transportation services for seniors age 60 and older whose special needs cannot be met by conventional transit or paratransit services.

Call for Projects

- Issued biennially in July/August
 - Next Call for Projects anticipated in July 2014
- 2 years of funding available (~\$1.3M/year)
- 90 days until proposals are due
- Approximately 7-8 months until grant awards are approved

Grant Agreement Execution Timing

- New projects – grant agreements executed within 1 year from start of the fiscal year of funding
- Existing operating projects – grant agreements executed a month prior to completion of existing grant agreement

Invoicing

- Can invoice monthly or quarterly

Quarter	Invoice Due Date
July - September	October 31
October - December	January 31
January - March	April 30
April - June	July 31

- Invoice packets must include progress report and backup documentation for all expenses
- Indirect costs can be included with an approved indirect cost rate

Partner Agency Contracts

Agency/Jurisdiction	Project Name	MPO ID	SANDAG	Contract #	Amount	Term	Active	RTIP Number
City of La Mesa	Rides4Neighbors Program	LAM27	1270400	5001099	\$240,000	2/2009 - 5/2012	N	2008 RTIP -Ammendment No. 1
City of La Mesa	Rides4Neighbors Program	LAM27	1270400	5001690	\$290,300	4/2012 -3/2014	N	2010 RTIP -Ammendment No. 6
City of La Mesa	Rides4Neighbors Program	LAM27	1270400	5004334	\$353,422			2012 RTIP -Ammendment No. 5
City of Oceanside	Solutions for Seniors on the Go	O21	1270500	5001100	\$638,915	7/2009 -6/2013	N	2008 RTIP -Ammendment No. 1
City of Oceanside	Solutions for Seniors on the Go	O21	1270500	5004297	\$198,300	7/2013 - 6/2014	Y	2010 RTIP -Ammendment No. 6
City of Oceanside	Solutions for Seniors on the Go	O34	1270500		\$47,695			2012 RTIP -Ammendment No. 5
City of Vista	Out & About Vista	VISTA35	1270600	5001101	\$76,464	4/2009 - 6/2010	N	2008 RTIP -Ammendment No. 1
City of Vista	Out & About Vista	VISTA44	1270600	5001692	\$194,937	4/2012 - 3/2014	N	2010 RTIP -Ammendment No. 6
City of Vista	Out & About Vista	VISTA44	1270600	5004336	\$205,281			2012 RTIP -Ammendment No. 5
North County Transit District	Mobility/Travel Training Program	NCTD34	1270100	5001096	\$200,065	1/2009 -7/2014	Y	2008 RTIP -Ammendment No. 1
North County Transit District	Mobility/Travel Training Program	NCTD34A	1270100		\$21,984			2010 RTIP -Ammendment No. 6

Website

<http://www.sandag.org/CoordinatedPlan>