

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2022-032-00
<b>Temporary Application Number</b>	7105-2022-2
<b>Application Name</b>	CARES Act - FY 2020 Section 5311 TTP - Operating Assistance for the Native Village of Unalakleet
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

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

### Part 1: Recipient Information

**Name: NATIVE VILLAGE OF UNALAKLEET**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7105	Indian Tribe	NATIVE VILLAGE OF UNALAKLEET	J5NLLKLQCBJ3	088944348

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	270 MAIN STREET	UNALAKLEET	AK	99684
Mailing Address	NATIVE VILLAGE OF UNALAKLEET	UNALAKLEET	AK	99684

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: CARES Act - FY 2020 Section 5311 TTP - Operating Assistance for the Native Village of Unalakleet</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2022-032-00	Final Concurrence / Reservation	Grant	4/27/2022	4/27/2022	No

**Application Executive Summary**

START INITIAL APPLICATION (00)

This grant application uses \$834 in FY 2020 CARES Act Section 5311 TTP formula funding at the 100% federal share and 100% of the amount available, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic for the provision of transportation services within Unalakleet, Alaska.

**Furlough Certification:**

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

**Special Condition for Emergency Related Funding:**

The Recipient 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.

END INITIAL APPLICATION (00)

**Purpose:**

This grant will provide operating assistance for the provision of transportation services within Unalakleet Alaska to prevent, prepare for, and respond to the coronavirus pandemic.

**Activities to be Performed:**

This grant will provide operating assistance for the public transportation system in Unalakleet, Alaska.

**Expected Outcomes:**

The expected outcome is transportation services for riders.

**Intended Beneficiaries:**

Intended beneficiaries are Unalakleet residents and other riders of the public transportation system.

**Subrecipient Activities:**

There are no sub-recipients to this award.

**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 using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

**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.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Joan	Domnick-Johnson	Community Development Planner	jdomnickak@gmail.com	(907) 696-2024
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$834
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$834</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-032-01-00 600-00	OTHER PROGRAM COSTS	\$834.00	\$0.00	\$834.00	0

	(600-A1)						
AK-2022-032-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 CARES 5311 TTP 100:0)(00)	\$834.00	\$0.00	\$834.00	0	

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: CARES Act - FY 2020 Section 5311 TTP - Operating Assistance for the Native Village of Unalakleet

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2022-032-01-00	7105-2022-2-P1	5/10/2022	10/1/2022	6/30/2023

#### Project Description

START INITIAL APPLICATION (00)

This grant application uses \$834 in FY 2020 CARES Act Section 5311 TTP formula funding at the 100% federal share and 100% of the amount available, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic for the provision of transportation services within Unalakleet, Alaska.

#### Furlough Certification:

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

#### FEMA Certification:

The Recipient 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.

END INITIAL APPLICATION (00)

#### Project Benefits

Riders of Transit System in Unalakleet

#### Additional Information

*None provided.*

#### Location Description

Unalakleet, Western Alaska

## Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

## Congressional District Information

State	District	Representative
Alaska	1	Don Young

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This Project includes operating assistance with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$834
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$834</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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AK-2022-032-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$834.00	\$0.00	\$834.00	0
AK-2022-032-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 CARES 5311 TTP 100:0)(00)	\$834.00	\$0.00	\$834.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 CARES 5311 TTP 100:0)(00)**

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	0

### Extended Budget Description

This activity line item uses \$834 in 2020 CARES Act Section 5311 TTP formula funding at the 100% federal share and 100% of the amount available, for operating assistance to prevent, prepare for, and respond to the coronavirus pandemic for the provision of transportation services within Unalakleet, Alaska.

This Project includes operating assistance with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$834
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$834</b>

Milestone Name	Est. Completion Date	Description
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Start Operating Assistance	10/1/2022	
End Operating Assistance	6/30/2023	

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Annette McKelvey

**Comment Type** DOL Review for Information

**Date** 9/26/2022

**Comment** The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.