

Application

Federal Award Identification Number (FAIN)	NV-2022-021-00
Temporary Application Number	6998-2022-1
Application Name	Reno-Sparks Indian Colony FY2020 5311 Tribal Transit Formula - Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: RENO-SPARKS INDIAN COLONY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6998	Indian Tribe	Reno-Sparks Indian Colony	J527CC1YALL9	021179999

Location Type	Address	City	State	Zip
Headquarters	34 RESERVATION RD	RENO	NV	89502
Physical Address	34 RESERVATION RD	RENO	NV	89502
Mailing Address	34 RESERVATION ROAD	RENO	NV	89502

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Reno-Sparks Indian Colony FY2020 5311 Tribal Transit Formula

- Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NV-2022-021-00	Final Concurrence / Reservation	Grant	8/17/2022	8/17/2022	No

Application Executive Summary

This application to request FY2020 5311 Tribal Transit Formula appointed to Reno-Sparks Indian Colony, Nevada, in the amount of \$92,788.00

Purpose: Reno-Sparks Indian Colony is applying for FY2020 5311 Tribal Transit Formula for \$92,788. The Grant funding will be used for Reimbursement on Salaries/Wages from 03/20/21 thru 12/20/2021. Project End Date 12/31/2023.

Activities to be performed: The activities that will be performed for the Salary/Wages Reimbursement will be for 3 Transit Drivers, 1 Temp Driver, and 2 Mechanics for the remaining balance of the grant. The time period for drivers and mechanics are between 03/20/21 12/20/2021.

Expected Outcomes: The outcomes of having this grant application approved will help replenish Reno-Sparks Indian Colony General Funding, which was used for Transit Salaries/Wages for Transit Drivers and mechanics during the re-opening of the Reno-Sparks Indian Colony in March 2021.

Intended Beneficiaries: The benefits of this grant award will help the Reno-Sparks Indian Colony Transit operate at full capacity and keep job positions filled. While providing Transit rides to passengers to get to essential services and to work in the continued years of operation.

Subrecipient Activities: None.

The following is breakdown of costs that will be used with this award:
FY2020 Section 5311 Tribal Transit Formula \$92,788 will be used for Salary/Wages Reimbursement from 03/20/2021 thru 12/20/2021.

Reimbursement for Salaries / Wages for 3 Transit Drivers, 1 Temp Driver, and 2 Mechanics;
\$2,581.87 Driver 1 Josephine Garcia
\$28,809.62 Driver 2 Micheal Kane
\$37,224.59 Driver 3 Richard Thomas Sr.
\$3,351.86 Temp Driver Lilla Alvarado
Remaining Balance of \$20,820.06 will be split between both transit mechanics below;
\$10,410.03 Transit Mechanic 1 Anthony Rambeau
\$10,410.03 Transit Mechanic 2 Sheldon Tom
\$92,788.00 Total (FY2020.25.18 Section 5311 Tribal Transit Formula)

Federal Funds: FY2020 5311 Tribal Formula, Operating Assistance Funds from Reno-Sparks Indian Colony, Nevada, in the amount of \$92,788.00

Local Match: \$0 Local Sales Tax

Total Project Cost: \$92,788.00

Performance Start Date: March 20, 2021

Performance End Date: December 31, 2023

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 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476
Sheldon	Tom	Public Works Fleet Technician	fleet@rsic.org	(775) 785-1341 1003

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$92,788
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$92,788

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2022-021-01-	600-00 OTHER PROGRAM COSTS	\$92,788.00	\$0.00	\$92,788.00	1

00	(600-A1)						
NV-2022-021-01-00		30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$92,788.00	\$0.00	\$92,788.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Reno-Sparks Indian Colony FY2020 5311 Tribal Transit Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NV-2022-021-01-00	6998-2022-1-P1	8/17/2022	3/20/2021	12/31/2023

Project Description

The following is breakdown of project costs that will be used with this award:
 FY2020 Section 5311 Tribal Transit Formula \$92,788 will be used for Salary/Wages Reimbursement from 03/20/2021 – 12/20/2021.

Reimbursement for Salaries / Wages for 3 Transit Drivers, 1 Temp Driver, and 2 Mechanics;

\$2,581.87 Driver 1 – Josephine Garcia

\$28,809.62 Driver 2 – Micheal Kane

\$37,224.59 Driver 3 – Richard Thomas Sr.

\$3,351.86 Temp Driver – Lilla Alvarado

Remaining Balance of \$20,820.06 will be split between both transit mechanics below;

\$10,410.03 Transit Mechanic 1 – Anthony Rambeau

\$10,410.03 Transit Mechanic 2 – Sheldon Tom

\$92,788.00 Total (FY2020 5311 Tribal Transit Formula)

Project Benefits

The benefits of this grant award will overall help the Reno-Sparks Indian Colony by replenishing our Tribal General Funds used for salaries/wages during the re-opening of our Tribal Transit program after COVID-19 Pandemic closure. Grant award will also help to continue providing Transit rides to passengers to get to essential services and to work in the continued years of operation.

Additional Information

No, Additional Information at this time.

Location Description

Reno, Nevada

Project Location (Urbanized Areas)

UZA Code	Area Name
321820	Reno, NV

Congressional District Information

State	District	Representative
Nevada	2	Mark E Amodei

Program Plan Information

STIP/TIP

Date: Not Provided

Description: TIP/STIP exemption per Tribal Formula program

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 Transit Program Formula	5311-1B	20509	\$92,788
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$92,788

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2022-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$92,788.00	\$0.00	\$92,788.00	1
NV-2022-021-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$92,788.00	\$0.00	\$92,788.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This application to request FY2020 5311 Tribal Transit Formula appointed to Reno-Sparks Indian Colony, Nevada, in the amount of \$92,788.00 This grant will be used for Salary/Wages Reimbursement from 03/20/2021 – 12/20/2021.

Reimbursement for Salaries / Wages for 3 Transit Drivers, 1 Temp Driver, and 2 Mechanics;
 \$2,581.87 Driver 1 – Josephine Garcia
 \$28,809.62 Driver 2 – Micheal Kane
 \$37,224.59 Driver 3 – Richard Thomas Sr.
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Remaining Balance of \$20,820.06 will be split between both transit mechanics below;
 \$10,410.03 Transit Mechanic 1 – Anthony Rambeau
 \$10,410.03 Transit Mechanic 2 – Sheldon Tom
 \$92,788.00 Total (FY2020.25.18 Section 5311 Tribal Transit Formula)

Federal Funds: FY2020 5311 Operating Assistance Funds from Reno-Sparks Indian Colony, Nevada, in the amount of \$92,788.00

Local Match: \$0 Local Sales Tax

Total Project Cost: \$92,788.00

The Grant funding will be used for Reimbursement on Salaries/Wages from 03/20/21 – 12/20/2021.
 Project End Date 12/31/2023.

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 Transit Program Formula	5311-1B	20509	\$92,788
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$92,788

Milestone Name	Est. Completion Date	Description
Start Date	3/20/2021	Salaries will be used for our 3 Transit Drivers; Josephine Garcia, Micheal Kane, Richard Thomas Sr, 1 Temp Driver Lilla Alvarado and 2 Transit Mechanics Anthony Rambeau and Sheldon Tom.
End Date	12/31/2023	On Completion of FY2020.25.18 Section 5311 Tribal Transit Formula Funds, We expect to have all funds reimbursed back into Reno-Sparks Indian Colony Tribal General Funds, as well as continue the operations of Transit Program.

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	9/30/2022

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 9/7/2022

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