

Application

Federal Award Identification Number (FAIN)	AK-2018-029-00
Temporary Application Number	6804-2018-1
Application Name	16-18 5311 TTP Formula for Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Manley Village Council

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6804	Indian Tribe	MANLEY VILLAGE COUNCIL	926387804

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	149.5 ML ELLIOTT HWY	MANLEY HOT SPRINGS	AK	99756
Mailing Address	P. O. BOX 105	MANLEY HOT SPRINGS	AK	99756

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 16-18 5311 TTP Formula for Operations

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-029-00	Final Concurrence / Reservation	Grant	9/11/2018	9/11/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/30/2020

Application Executive Summary

This grant application uses FFY2016-2018 Section 5311 TTP formula funds for operating costs for the Manley Village transit system.

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?

Yes, this Grant will 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
Constance	Reimer-Ely	Transportation Coordinator	constance.reimerely@tananachiefs.org	(907) 452-8251
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
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 Transit Program Formula	5311-1B	20509	\$35,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$35,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$35,000.00	\$0.00	\$35,000.00	0
AK-2018-029-01-00	30.09.01 Operating Expenses (16-18 5311 TTP Form 100:00)(00)	\$35,000.00	\$0.00	\$35,000.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 16-18 5311 TTP Formula for Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-029-01-00	6804-2018-1-P1	9/13/2018	12/31/2018	12/30/2019

Project Description

This project offsets funds for the Transit system on the Elliott Highway, The Village Express.

Project Benefits

- Operating Assistance
 - o Affordable transportation options
 - o Maintain reliable transit service
 - o Improve air quality
- Transit Oriented Development
 - o Promote sustainable communities

Additional Information

None provided.

Location Description

Transit system connecting Manley Village to Fairbanks, AK.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$35,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$35,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$35,000.00	\$0.00	\$35,000.00	0
AK-2018-029-01-00	30.09.01 Operating Expenses (16-18 5311 TTP Form 100:00)(00)	\$35,000.00	\$0.00	\$35,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Expenses (16-18 5311 TTP Form 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This ALI uses Section 5311 TTP formula funds for operating expenses for the time period 1/1/2019 to 12/31/2019 as follows.

\$18,707 FFY2016

\$ 8,073 FFY2017

\$ 8,220 FFY2018

STIP

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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	\$35,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$35,000

Milestone Name	Est. Completion Date	Description
Start Operations	1/1/2019	
End Operations	12/31/2019	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either

individually or cumulatively, 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. Class II(c) does not require documentation.

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

Application Review Comments

Comment By Annette McKelvey

Comment Type	Line Item Review
Date	9/17/2018
Project Title	16-18 5311 TTP Formula for Operations
Project Number	AK-2018-029-01-00

Financial Confirmation / Reservation Information:
Confirmed funding availability in TrAMS, annual allocation tables, and regional funding reconciliation records on 9/17/18. Reservation information is as follows.

Comment Project #1
 Scope 600-00 UZA 020000 ACC 2016.25.18.TF.2 FPC 09 \$18,707
 Scope 600-00 UZA 020000 ACC 2017.25.18.TF.2 FPC 09 \$8,073
 Scope 600-00 UZA 020000 ACC 2018.25.18.TF.2 FPC 09 \$8,220

Part 6: Agreement

UNITED STATES OF AMERICA
 DEPARTMENT OF TRANSPORTATION
 FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
 (FTA G-24, October 1, 2017)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Manley Village Council

Recipient ID: 6804

DUNS No: 926387804

Application Information

Federal Award Identification Number: AK-2018-029-00

Application Name: 16-18 5311 TTP Formula for Operations

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/30/2020

Application Executive Summary: This grant application uses FFY2016-2018 Section 5311 TTP formula funds for operating costs for the Manley Village transit system.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$35,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$35,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$35,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$35,000
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$35,000

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Manley Village Council