

## Application

<b>Federal Award Identification Number (FAIN)</b>	ME-2023-026-00
<b>Temporary Application Number</b>	7281-2023-2
<b>Award Name</b>	CARES Section 5311 ABM Operating Assistance
<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>	5/31/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: AROOSTOOK MICMAC COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7281	Indian Tribe	AROOSTOOK BAND OF MICMACS	DR1AT7KXMKG7	930156138

Location Type	Address	City	State	Zip
Headquarters	7 NORTHERN RD	PRESQUE ISLE	ME	04769
Physical Address	7 NORTHERN RD	PRESQUE ISLE	ME	04769
Mailing Address	7 NORTHERN ROAD	PRESQUE ISLE	ME	04769

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: CARES Section 5311 ABM Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ME-2023-026-00	Final Concurrence / Reservation	Grant	Region 1	6/2/2023	6/2/2023	No

### Application Executive Summary

This is an FFY 2020 Section 5311 CARES funding application (Maine Statewide UZA) in the amount of \$ 27,925 representing 100% federal share of the total eligible amount. This application utilizes CARES funding to prevent, prepare for, and respond to coronavirus.

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.

Per CARES, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

### 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 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.

# Award Description

**Purpose**

The ABM Tribe will utilize this award to maintain existing transit services on the reservation.

**Activities to be performed:**

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance.

**Expected outcomes:**

Funding will permit the ABM Tribe to continue to provide service to tribal area.

**Intended beneficiaries:**

ABM Tribe transit riders.

**Subrecipient Activities:**

None.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Nichole	Francis	Tribal Administrator	nfrancis@micmac-nsn.gov	(207) 764-1972
Michael	Burns	Transportation Program Specialist	michael.burns1@dot.gov	(617) 494-2484

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$27,925
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>\$27,925</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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ME-2023-026-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$27,925.00	\$0.00	\$27,925.00	0	
ME-2023-026-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$27,925.00	\$0.00	\$27,925.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: CARES OPERATING ASSISTANCE

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ME-2023-026-01-00	7281-2023-2-P1	6/2/2023	6/1/2023	5/31/2025

#### Project Description

This project funds ABM operating expenses incurred June 1, 2023 forward in the amount of \$27,925.

#### Project Benefits

To assist ABM in continuing to provide transit services to the public during and following the COVID 19 pandemic.

#### Additional Information

*None provided.*

#### Location Description

Service will be located in Aroostook County, Maine.

## Project Location (Urbanized Areas)

UZA Code	Area Name
230000	Maine

## Congressional District Information

State	District	Representative
Maine	2	Bruce Poliquin

## Program Plan Information

#### STIP/TIP

Date: N/A

Description: N/A

**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	\$27,925
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>\$27,925</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ME-2023-026-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$27,925.00	\$0.00	\$27,925.00	0
ME-2023-026-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$27,925.00	\$0.00	\$27,925.00	0

**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	0

**Extended Budget Description**

Funds will be used for all operating activities (net fare revenues) incurred June 1, 2023 forward for demand response, ADA Paratransit, Fixed Route and Shuttle Services. Operating expenses include costs necessary to operate, maintain, and manage a public transportation system including driver salaries, fuel, personal protective equipment, cleaning supplies and administrative leave for employees put on leave due to reductions in service or leave required for a quarantined worker and leave for an employee to receive the vaccine and recover from potential side effects.

**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	\$27,925
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>\$27,925</b>

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2023	BEGIN OPERATING EXPENSES
End Date	5/31/2025	END OPERATING EXPENSES

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$27,925.00	\$27,925.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Michael Burns

Comment Type	DOL Review for Information
Date	6/2/2023
Comment	<p>This is an FFY 2020 Section 5311 CARES funding application (Maine Statewide UZA) in the amount of \$27,925 representing 100% federal share of the total eligible amount. This application utilizes CARES funding to prevent, prepare for, and respond to coronavirus.</p> <p>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.</p> <p>Per CARES, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.</p>