

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2023-031-00
<b>Temporary Application Number</b>	6983-2023-2
<b>Award Name</b>	FY 2021-2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
<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>	3/31/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: NATIVE VILLAGE OF FORT YUKON**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6983	Indian Tribe	NATIVE VILLAGE OF FORT YUKON	NES3HKA1ZLN5	607347754

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1936 E 3RD AVE	FORT YUKON	AK	99740
Mailing Address	PO BOX 126	FORT YUKON	AK	99740

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: FY 2021-2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-031-00	Final Concurrence / Reservation	Grant	Region 10	6/23/2023	6/23/2023	No

### Application Executive Summary

This application includes \$6,293 in FY 2021 Section 5311 TTP formula funds, \$7,281 in FY 2022 Section 5311 TTP formula funds, and \$7,316 in FY 2023 TTP formula funds (totaling \$20,890) for operating and administration expenses through the use of a Federally approved indirect cost rate for the Native Village of Fort Yukon (Gwichyaa Zhee Gwich'in Tribal Transit) serving the public streets of the Native Village of Fort Yukon, Alaska.

### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The US Department of Interior, Bureau of Indian Affairs approved the Native Village of Fort Yukon indirect cost rate on 01/10/2023 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The currently approved rate is 44.28%. The BIA requires this rate to be updated annually. The most currently approved rate will be applied to the applicable activity line items.

### 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

Fund operating and administrative expenses for the NVFY Transportation Dept.

**Activities to be performed:**

Operating funds provide for the operation for the transit / transportation/administrative activities.

**Expected outcomes:**

To provide continued transit service for Fort Yukon.

**Intended beneficiaries:**

The tribal member and public community of the Native Village of Fort Yukon.

**Subrecipient Activities:**

N/A

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Janet	Cadzow	Fiscal Officer	janet.cadzow@fortyukon.org	907-456-1035
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$20,890
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>\$20,890</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$6,293.00	\$0.00	\$6,293.00	1

AK-2023-031-01-00		11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2021 Section 5311 TTP Formula) (100:0) (00)	\$6,293.00	\$0.00	\$6,293.00	1
AK-2023-031-02-00	600-00 (600-A2)		OTHER PROGRAM COSTS	\$14,597.00	\$0.00	\$14,597.00	1
AK-2023-031-02-00		30.09.01	Operating Assistance (FY 2022-2023 Section 5311 TTP Formula) (100:0) (00)	\$14,597.00	\$0.00	\$14,597.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2021 Section 5311 TTP Formula - Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-031-01-00	6983-2023-2-P1	6/23/2023	1/1/2021	12/31/2021

#### Project Description

This project includes \$6,293 in FY 2021 Section 5311 TTP formula funds for administration expenses through the use of a Federally approved indirect cost rate for the Native Village of Fort Yukon (Gwichyaa Zhee Gwich'in Tribal Transit) serving the public streets of the Native Village of Fort Yukon, Alaska.

#### Project Benefits

Sustain transportation options for the tribal members and the general public.

#### Additional Information

*None provided.*

#### Location Description

Native Village of Fort Yukon, Alaska

## Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

## Congressional District Information

State	District	Representative
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## Program Plan Information

### STIP/TIP

Date: Not Provided

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

### 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	\$6,293
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>\$6,293</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$6,293.00	\$0.00	\$6,293.00	1
AK-2023-031-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2021 Section 5311 TTP Formula) (100:0)	\$6,293.00	\$0.00	\$6,293.00	1

(00)

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2021 Section 5311 TTP Formula) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

### Extended Budget Description

This activity line item includes \$6,293 in FY 2021 Section 5311 TTP formula funds for the federally approved indirect cost rate for the Native Village of Fort Yukon's (Gwichyaa Zee Gwich'in) system administration during the time period of 01/01/2021 to 12/31/2021.

### MATCH RATIO

Federal/Non-federal match ratio is 100:0.

### STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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	\$6,293
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>\$6,293</b>

Milestone Name	Est. Completion Date	Description
Indirect Cost Start Date	1/1/2021	
Indirect Cost End Date	12/31/2021	

## 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2021 Section 5311 TTP Formula) (100:0) (00)	1	\$6,293.00	\$6,293.00

**Project Title: FY 2022-2023 Section 5311 TTP Formula - Operating Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-031-02-00	6983-2023-2-P2	6/23/2023	1/1/2022	12/31/2023

**Project Description**

This project includes \$7,281 in FY 2022 Section 5311 TTP formula funds and \$7,316 in FY 2023 TTP formula funds (totaling \$14,597) for operating assistance for the Native Village of Fort Yukon (Gwichyaa Zhee Gwich'in Tribal Transit) serving the public streets of the Native Village of Fort Yukon, Alaska.

**Project Benefits**

Sustain transportation options for the tribal members and the general public.

**Additional Information**

*None provided.*

**Location Description**

Native Village of Fort Yukon, Alaska

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska

## Congressional District Information

State	District	Representative
Alaska	1	Mary Sattler Peltola

## Program Plan Information

### STIP/TIP

Date: Not Provided

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

### 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	\$14,597
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>\$14,597</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-031-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$14,597.00	\$0.00	\$14,597.00	1
AK-2023-031-02-00	30.09.01 Operating Assistance	\$14,597.00	\$0.00	\$14,597.00	1

(FY 2022-  
2023 Section  
5311 TTP  
Formula)  
(100:0) (00)

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2022-2023 Section 5311 TTP Formula) (100:0) (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	1

### Extended Budget Description

This activity line item includes \$7,281 in FY 2022 Section 5311 TTP formula funds and \$7,316 in FY 2023 Section 5311 TTP formula funds for operating expenses for the Native Village of Fort Yukon's (Gwichyaa Zee Gwich'in) system operating in Fort Yukon, AK.

### FUNDING BREAKDOWN

\$ 7,281 - FY 2022 federal funding

\$ 7,316 - FY 2023 federal funding

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\$14,597 - Total Federal Funding

### MATCH RATIO

Federal/Non-federal match ratio is 100:0.

### STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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	\$14,597
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>\$14,597</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	1/1/2022	
Operating Assistance End Date	12/31/2023	

## 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Assistance (FY 2022-2023 Section 5311 TTP Formula) (100:0) (00)	1	\$14,597.00	\$14,597.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Deborah Ensor

Comment Type DOL Review for Information

Date 7/24/2023

Comment -- SECTION 5311 TTP DOL CERTIFICATION  
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.