

Application

Federal Award Identification Number (FAIN)	AK-2023-037-00
Temporary Application Number	7376-2023-1
Award Name	FY 2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/30/2024

Part 1: Recipient Information

Name: PETERSBURG INDIAN ASSOCIATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7376	Indian Tribe	Petersburg Indian Association	P1F7ZMNAJND3	029737814

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	15 N 12TH ST	PETERSBURG	AK	99833
Mailing Address	PO BOX 1410	PETERSBURG	AK	99833

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 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-2023-037-00	Final Concurrence / Reservation	Grant	Region 10	7/17/2023	7/17/2023	No

Application Executive Summary

This application includes \$4,616 in FY 2023 Section 5311 TTP formula funding for operating assistance and indirect cost expenses which will help to provide door to door bus service in Petersburg, Alaska, located on the northern end of Mitkof Island.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Petersburg Indian Association Indirect Cost Rate federally approved on February 9, 2023, and a copy of the approved Indirect Cost Rate is attached and in the Recipient Documents module. The BIA requires tribes to renegotiate their rates annually. The approved rate of 33.08% is Fixed Carry Forward and should not have any significant changes. Any future approved rates will be applied to the applicable activity line descriptions.

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

This funding is used to help provide door to door bus service in Petersburg, Alaska, located on the northern end of Mitkof Island.

Activities to be performed:

Operating assistance and indirect cost expensed for the transit service.

Expected outcomes:

Continue transit service for Petersburg, Alaska

Intended beneficiaries:

Transit operations for the Petersburg Borough, Alaska members, the elderly, and persons who are physically disabled.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Susan	Harai	Transportation Director	susanharai@piatribal.org	(907) 772-3636
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	\$4,616
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,616

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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			Amount	Amount		
AK-2023-037-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$4,616.00	\$0.00	\$4,616.00	2
AK-2023-037-01-00		PROJECT ADMINISTRATION - Indirect Costs (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$462.00	\$0.00	\$462.00	1
AK-2023-037-01-00		OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$4,154.00	\$0.00	\$4,154.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2023 Section 5311 TTP - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-037-01-00	7376-2023-1-P1	7/28/2023	10/1/2023	9/30/2024

Project Description

This project includes \$4,616 in FY 2023 Section 5311 TTP formula funding for operating assistance and indirect cost expenses which will help to provide door to door bus service in Petersburg, Alaska, located on the northern end of Mitkof Island.

Project Benefits

Maintain reliable transit service.

Sustain reliable transit services.

PIA's service is door-to-door and is free for the eligible rider and caregiver which saves the elderly and disabled money. PIA is able to get riders to appointments on time because their service operates on scheduled appointment pick-up times.

Additional Information

None provided.

Location Description

Petersburg Indian Association in Petersburg, Alaska, located on the northern end of Mitkof Island.

Project Location (Urbanized Areas)

UZA Code	Area Name
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020000	Alaska
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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 Chapter 10, page 3. 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	\$4,616
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,616

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,616.00	\$0.00	\$4,616.00	2

AK-2023-037-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$462.00	\$0.00	\$462.00	1
AK-2023-037-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$4,154.00	\$0.00	\$4,154.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2023 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 \$462 in FY 2023 Section 5311 TTP formula funds for indirect project administration expenses for Petersburg Indian Association's transit system, located on Mitkof Island, Alaska.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. 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	\$462
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$462
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Milestone Name	Est. Completion Date	Description
Project Administration Start Date	10/1/2023	
Project Administration End Date	9/30/2024	

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 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 \$4,154 in FY 2023 Section 5311 TTP formula funds for operating assistance for Petersburg Indian Association's transit system, located on Mitkof Island, Alaska.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. 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	\$4,154
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,154

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2023	

Operating Assistance End Date	9/30/2024	
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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 2023 Section 5311 TTP Formula) (100:0) (00)	1	\$462.00	\$462.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	1	\$4,154.00	\$4,154.00

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	8/14/2023
Comment	Section 5311 TTP INFO ONLY 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."