

Application

Federal Award Identification Number (FAIN)	NM-2023-040-00
Temporary Application Number	6951-2023-4
Award Name	FFY 2021 Pueblo of San Ildefonso 5311(c) Tribal Transit Formula Operating, (\$10,130) LAPSING FUNDS
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

Budget Period Start Date	N/A
Budget Period End Date	12/31/2023

Part 1: Recipient Information

Name: PUEBLO DE SAN ILDEFONSO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6951	Indian Tribe	PUEBLO DE SAN ILDEFONSO	EYF2KMFQ9NB6	114786049

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	02 TUNYO PO	SANTA FE	NM	87506
Mailing Address	02 TUNYO PO	SANTA FE	NM	87506

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2021 Pueblo of San Ildefonso 5311(c) Tribal Transit Formula Operating, (\$10,130) LAPSING FUNDS

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-040-00	Final Concurrence / Reservation	Grant	Region 6	8/15/2023	8/15/2023	No

Application Executive Summary

Pueblo de San Ildefonso is applying for \$10,034 FY20 5311c funds for operating. Pueblo de San Ildefonso will contract with NCRTD to continue transit services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north. The Pueblo de San Ildefonso is a member of the North Central Regional Transit District. These services will provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district. The NCRTD spends approximately \$35,000 a year to operate the San Ildefonso Tribal Route. The remainder funds come from gross receipts taxes received from 4 different counties including Santa Fe County.

Pre award selected for ongoing expense incurred. FY23 Certs and Assurances have been signed by tribal leadership and attached here.

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.

Award Description

Purpose

This grant will provide the Pueblo de San Ildefonso funds for services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north.

Activities to be performed:

These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs.

Expected outcomes:

The project will support economic vitality regionally and nationally primarily by expanding access to jobs, healthcare, educational opportunities, recreational services, and tribal resources for Pueblo de San Ildefonso tribal members and non-tribal residents, visitors and employees.

Intended beneficiaries:

These services will provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Timothy	Mildren	Finance Director	timm@ncrtd.org	(505) 629-4701
Robert	Sharpe	Transportation Program Specialist	robert.sharpe@dot.gov	(817) 978-0577

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$10,130
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$10,130

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$10,130.00	\$0.00	\$10,130.00	0
NM-2023-040-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$10,130.00	\$0.00	\$10,130.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2021 Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-040-01-00	6951-2023-4-P1	8/15/2023	10/1/2021	9/30/2023

Project Description

This grant will provide the Pueblo de San Ildefonso funds for services as depicted in the District's recently adopted service plan. The Pueblo de San Ildefonso is located in North Central New Mexico and borders the City of Santa Fe on the north.

Project Benefits

Access to these routes provide greater opportunity for tribal and community members to access employment, medical, educational, and recreational facilities within the service area of the district.

Additional Information

The Pueblo de San Ildefonso is a member of the North Central Regional Transit District.

Location Description

The San Ildefonso Pueblo consists of over 60,000 acres and has an enrollment of approximately 750 people. They are located north of Santa Fe, off State Road 502 and east of Los Alamos, along the Rio Grande Valley.

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico
353790	Santa Fe, NM

Congressional District Information

State	District	Representative
New Mexico	3	Teresa Ledger Fernandez

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP/TIP not required for Tribal Program

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$10,130
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,130

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$10,130.00	\$0.00	\$10,130.00	0
NM-2023-040-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$10,130.00	\$0.00	\$10,130.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

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

Funds will be used for partial reimbursement of continued transit services provided by NCRTD during fiscal year 2021-2022. These funds will be used to cover Driver's time, fuel costs and preventive maintenance along with various other operating costs.

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	\$10,130
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,130

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Funds will be used for partial reimbursement of continued transit services for year 2021.
End Date	9/30/2023	Funds will be used for partial reimbursement of continued transit services in NCRTD's FY2022-23 Budget.

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	8/15/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$10,130.00	\$10,130.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Robert Sharpe

Comment Type DOL Review for Information

Date 8/22/2023

Comment This grant application is being sent to DOL for information purposes only.