

Application

Federal Award Identification Number (FAIN)	NM-2023-041-00
Temporary Application Number	7332-2023-3
Award Name	FY 2021 Jicarilla Apache Nation 5311(c) Tribal Transit Formula Operating, (\$14,854) LAPSING FUNDS.
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	6/30/2024

Part 1: Recipient Information

Name: JICARILLA APACHE NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7332	Indian Tribe	Jicarilla Apache Nation	GXEZDJ1RSLB4	040707366

Location Type	Address	City	State	Zip
Headquarters	HAWKS DR & HWY 64	DULCE	NM	87528
Physical Address	25 HAWKS DR	DULCE	NM	87528
Mailing Address	P.O. 507	DULCE	NM	87528

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2021 Jicarilla Apache Nation 5311(c) Tribal Transit Formula Operating, (\$14,854) LAPSING FUNDS.

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NM-2023-041-00	Final Concurrence / Reservation	Grant	Region 6	8/15/2023	8/15/2023	No

Application Executive Summary

The Jicarilla Apache Nation will be using \$14,854 FY21 5311c funds for operating. The Jicarilla Apache Nation is located in North Central New Mexico in Rio Arriba County near the Colorado border between Farmington and Chama. The Jicarilla Apache Nation has an agreement for the North Central Regional Transit District to operate the new service. 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. Funds will be used for reimbursement of continued transit services by NCRTD.

Pre-award selected for ongoing cost 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 Jicarilla Apache Nation funds for services as depicted in the District's service plan. Jicarilla Apache Nation is located in North Central New Mexico in Rio Arriba County near the Colorado border between Farmington and Chama. The Jicarilla Apache Nation has an agreement for the North Central Regional Transit District to operate the service.

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:

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.

Intended beneficiaries:

This will primarily support members of the Jicarilla Apache Nation in providing transportation to work, stores, medical appointments etc.

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	\$14,854
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,854

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-041-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$14,854.00	\$0.00	\$14,854.00	0
NM-2023-041-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$14,854.00	\$0.00	\$14,854.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating apportionment for FFY2021

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NM-2023-041-01-00	7332-2023-3-P1	8/15/2023	10/1/2020	3/31/2024

Project Description

This grant will provide the Jicarilla Apache Nation funds for ongoing services as depicted in the District's service plan. The Jicarilla Apache Nation is located in North Central New Mexico near the Colorado border between Farmington and Chama in Rio Arriba County.

Project Benefits

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.

Additional Information

Funds will be used for partial reimbursement of continued transit services.

Location Description

The Jicarilla Apache Nation is located in North Central New Mexico in Rio Arriba County near the Colorado border between Farmington and Chama.

Project Location (Urbanized Areas)

UZA Code	Area Name
350000	New Mexico

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	\$14,854
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,854

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NM-2023-041-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$14,854.00	\$0.00	\$14,854.00	0
NM-2023-041-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$14,854.00	\$0.00	\$14,854.00	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

Operating assistance will be used to fund transit service for Jicarilla Apache tribe during FFY 2021-2023. 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	\$14,854
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,854

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Funds will be used for partial reimbursement to the NCRTD of continued transit services in the FY2021-FY2023 NCRTD Budget.
End Date	3/31/2024	Funds will be used for partial reimbursement to the NCRTD of continued transit services in the FY2021-FY2023 NCRTD 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	

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	\$14,854.00	\$14,854.00

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.