

Application

Federal Award Identification Number (FAIN)	NV-2023-019-00
Temporary Application Number	6998-2023-2
Award Name	Reno Sparks Indian Colony FY2021 Tribal Formula, CRRSAA, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/31/2024

Part 1: Recipient Information

Name: RENO-SPARKS INDIAN COLONY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6998	Indian Tribe	Reno-Sparks Indian Colony	J527CC1YALL9	021179999

Location Type	Address	City	State	Zip
Headquarters	34 RESERVATION RD	RENO	NV	89502
Physical Address	34 RESERVATION RD	RENO	NV	89502
Mailing Address	34 RESERVATION ROAD	RENO	NV	89502

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Reno Sparks Indian Colony FY2021 Tribal Formula, CRRSAA, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NV-2023-019-00	Final Concurrence / Reservation	Grant	Region 9	6/21/2023	6/21/2023	No

Application Executive Summary

This application is to request FY2021 Section 5311 Tribal Transit Formula CARRSA fund apportioned to the Reno-Sparks Indian Colony, Nevada, in the amount of \$85,376.

This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

The Grant funding will be used for Reimbursement on Salaries/Wages from 07/01/2022 12/31/2022. Project End Date 12/31/2024.

The activities that will be performed for the Salary/Wages Reimbursement will be for 2 Transit Drivers, 1 Transit Supervisor, and 2 Transit Mechanics. (Mechanics will split the remaining balance of this grant). The time period for drivers, supervisor, and 2 mechanics are between 07/01/2022 12/31/2022.

The outcomes of having this grant application approved will help replenish Reno-Sparks Indian Colony General Funding, which was used for Transit Salaries/Wages for transit drivers, supervisor, and the 2 mechanics.

The benefits of the grant will help Reno-Sparks Indian Colony Transit operate at full capacity and keep job positions filled. While providing Transit rides to passengers to get to essential services and to work in the continued years of operation.

Reno-Sparks Indian Colony 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 provided by FEMA, another Federal agency, or an insurance company, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding.

The following is a breakdown of costs that will be used with this reward:

Reimbursement for Salaries/Wages for 2 Transit Drivers, 1 Transit Supervisor, 2 Transit Mechanics.

\$24,643.54 Driver 1 Richard C. Thomas SR.

\$23,916.27 Driver 2 Michael L. Kane

\$22,627.05 Supervisor Sheldon W. Tom

Remaining Balance of \$14,189.14 will be split between both transit mechanics below;

\$7,094.57 Mechanic 1 Anthony S. Rambeau

\$7,094.57 Mechanic 2 Andrew Parkhurst

\$85,376.00 Total (FY2021 CRRSAA Tribal Formula)

Federal Funds: Operating Assistance, FY2021 Tribal Formula CRRSAA Funds apportioned to Reno-Sparks Indian Colony, Nevada, in the amount of \$85,376.

Local Match: \$0 Local Sales Tax

Total Project Cost: \$85,376

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 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

Reno-Sparks Indian Colony is applying for FY2021 CRRSAA Tribal Formula for \$85,376.00 The Grant funding will be used for Reimbursement on Salaries/Wages from 07/01/2022 12/31/2022 Project End Date 12/31/2024.

Activities to be performed:

The activities that will be performed for the Salary/Wages Reimbursement will be for 2 Transit Drivers, 1 Transit Supervisor, and 2 Transit Mechanics. (Mechanics will split the remaining balance of this grant). The time period for drivers, supervisor, and 2 mechanics are between 07/01/2022 12/31/2022.

Expected outcomes:

The outcomes of having this grant application approved will help replenish Reno-Sparks Indian Colony General Funding, which was used for Transit Salaries/Wages for transit drivers, supervisor, and the 2 mechanics.

Intended beneficiaries:

The benefits of the grant will help Reno-Sparks Indian Colony Transit operate at full capacity and keep job positions filled. While providing Transit rides to passengers to get to essential services and to work in the

continued years of operation.

Subrecipient Activities:

None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476
Sheldon	Tom	Public Works Fleet Technician	fleet@rsic.org	(775) 785-1341 1003

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$85,376
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,376

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2023-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$85,376.00	\$0.00	\$85,376.00	1
NV-2023-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$85,376.00	\$0.00	\$85,376.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: RENO-SPARKS INDIAN COLONY FY2021 TRIBAL FORMULA CARRSA - OPERATING ASSISTANCE

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NV-2023-019-01-00	6998-2023-2-P1	6/22/2023	7/1/2022	12/31/2024

Project Description

The following is a breakdown of costs that will be used with this reward:
FY2021 CRRSAA Tribal Formula for \$85,376.00 will be used for Salary/Wages Reimbursement from 07/01/2022 – 12/31/2022.

Reimbursement for Salaries/Wages for 2 Transit Drivers, 1 Transit Supervisor, 2 Transit Mechanics;
\$24,643.54 Driver 1 Richard C. Thomas SR.
\$23,916.27 Driver 2 Michael L. Kane
\$22,627.05 Supervisor Sheldon W. Tom
Remaining Balance of \$14,189.14 will be split between both transit mechanics below;
\$7,094.57 Mechanic 1 Anthony S. Rambeau
\$7,094.57 Mechanic 2 Andrew Parkhurst
\$85,376.00 Total (FY2021 CRRSAA Tribal Formula)

Project Benefits

The benefits of the grant will help Reno-Sparks Indian Colony Transit operate at full capacity and keep job positions filled. While providing Transit rides to passengers to get to essential services and to work in the continued years of operation.

Additional Information

None

Location Description

Reno, Nevada

Project Location (Urbanized Areas)

UZA Code	Area Name
321820	Reno, NV

Congressional District Information

State	District	Representative
Nevada	2	Mark E Amodei

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 (CRRSAA)	5311-9B	20509	\$85,376
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,376

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NV-2023-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$85,376.00	\$0.00	\$85,376.00	1
NV-2023-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$85,376.00	\$0.00	\$85,376.00	1

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	1

Extended Budget Description

The following is a breakdown of costs that will be used with this reward:

Reimbursement for Salaries/Wages for 2 Transit Drivers, 1 Transit Supervisor, 2 Transit Mechanics.
 \$24,643.54 Driver 1 Richard C. Thomas SR.
 \$23,916.27 Driver 2 Michael L. Kane
 \$22,627.05 Supervisor Sheldon W. Tom
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 \$7,094.57 Mechanic 1 Anthony S. Rambeau
 \$7,094.57 Mechanic 2 Andrew Parkhurst
 \$85,376.00 Total (FY2021 CRRSAA Tribal Formula)

Federal Funds: Operating Assistance, FY2021 Tribal Formula CRRSAA Funds apportioned to Reno-Sparks Indian Colony, Nevada, in the amount of \$85,376.
 Local Match: \$0 Local Sales Tax
 Total Project Cost: \$85,376

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 (CRRSAA)	5311-9B	20509	\$85,376
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,376

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Salary/Wages Reimbursement will be for 2 Transit Drivers: Richard Thomas Sr, Michael Kane, 1 Transit Supervisor, Sheldon Tom, and 2 Transit Mechanics, Anthony Rambeau, Andrew Parkhurst.
End Date	12/31/2024	On completion of FY2021 CRRSAA Tribal Formula Funds, we expect to have all funds reimbursed back into Reno-Sparks Indian Colony Tribal General Funds, as well as continue the operations of Transit Program.

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	7/31/2023

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	1	\$85,376.00	\$85,376.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Phil Yue

Comment Type DOL Review for Information

Date 8/21/2023

Comment Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications.