

Application

Federal Award Identification Number (FAIN)	AZ-2024-004-00
Temporary Application Number	7066-2024-1
Award Name	Kaibab Band of Paiute Indians, FY2022 5311 Tribal Transit Formula, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2025		
Current Period of Performance End Date	12/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/31/2025		

Part 1: Recipient Information

Name: KAIBAB BAND OF PAIUTE INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7066	Indian Tribe	Kaibab Band Of Paiute Indians	TEG8LAQYBVK7	145854212

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1 N PIPE SPRINGS RD	FREDONIA	AZ	86022
Mailing Address	HC 65 BOX 2	FREDONIA	AZ	86022

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Kaibab Band of Paiute Indians, FY2022 5311 Tribal Transit Formula, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2024-004-00	Final Concurrence / Reservation	Grant	Region 9	3/27/2024	3/27/2024	No

Application Executive Summary

This application requests FY2022 Section 5311 Tribal Transit Formula Funds apportioned to the Kaibab Band of Paiute Indians, Arizona, in the amount of \$ 69,450.

This FY2022 FTA Tribal Formula Program grant will provide funding for operating assistance for the Kaibab Band of Paiute Indians' transit services. Grant activities began on October 1, 2024 and are estimated to conclude by December 31, 2025.

The funds will be used for personnel salaries, vehicle operations and maintenance costs, office expenses, training, and vehicle insurance. The transit services are provided for the Kaibab Paiute Indian Reservation with transport with northern Arizona, southern Utah, and southern Nevada. Services are demand response and mainly include transport for medical appointments. Transit services are provided on a regular basis on Monday-Friday from 8am to 5pm. Other service times can be arranged for special circumstances if needed.

Federal Funding, Operating Assistance, FY 2022 Section 5311 Tribal Transit Formula funds apportioned to the Kaibab Band of Paiute Indians, Arizona, in the amount of \$69,450.

Local Match: \$0

Total Project Cost: \$69,450

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 not 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: Indirect Costs WILL be applied to one or more of its activities. The cognizant agency, U.S. Department of the Interior, approved the Kaibab Band of Paiute Indians' rate on February 28, 2024. The approved rate for 2024 of 27.50% will be applied to the applicable activity line descriptions. Base Amount =\$54,470.59 / Indirect Cost= \$14,979.41. For 2025, a new Indirect Cost Negotiated Agreement rate will be applied for all charges in 2025.

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 FY 2022 Tribal Operating Assistance grant will provide funding for operating assistance for the Kaibab Band of Paiute Indians' transit services. The funds will be used for personnel salaries, vehicle operations and maintenance costs, office expenses, training, and vehicle insurance.

Funds will be used from the FY 2022 formula funds in the amount of \$69,450 to assist with operations.

Transit services are provided on a regular basis on Monday-Friday from 8am to 5pm. Other service times can be arranged for special circumstances if needed.

Activities to be performed:

The funds will be used for personnel salaries, vehicle operations and maintenance costs, office expenses, training, and vehicle insurance. The transit services are provided for the Kaibab Paiute Indian Reservation with transport with northern Arizona, southern Utah, and southern Nevada. Services are demand response and mainly include transport for medical appointments. circumstances if needed.

Expected outcomes:

This project is expected to result in safe and reliable transportation for Native American Indians to deliver vital health services and access to life sustaining resources.

Intended beneficiaries:

The Kaibab Paiute Indian Reservation residents.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Transportation Program	Phil.Yue@dot.gov	(415) 734-

	Specialist		9476
Elisabeth Whitlock	Transportation Coordinator	ewhitlock@highroadengineering.com	435-767-8481

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$69,450
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,450

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$69,450.00	\$0.00	\$69,450.00	1
AZ-2024-004-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$69,450.00	\$0.00	\$69,450.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Operating Assistance FY22

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2024-004-01-00	7066-2024-1-P1	3/27/2024	10/1/2024	12/31/2025

Project Description

This FY 2022 Tribal Operating Assistance grant will provide funding for operating assistance for the Kaibab Band of Paiute Indians' transit services. The funds will be used for personnel salaries, vehicle operations and maintenance costs, office expenses, training, and vehicle insurance. Vehicle maintenance

will be performed to keep transit vehicles in good operating condition.

Funds will be used from the FY 2022 formula funds in the amount of \$69,450 to assist with operations.

Transit services are provided on a regular basis on Monday-Friday from 8am to 5pm. Other service times can be arranged for special circumstances if needed.

Federal Funding, Operating Assistance, FY 2022 Section 5311 Tribal Transit Formula funds apportioned to the Kaibab Band of Paiute Indians, Arizona, in the amount of \$69,450.

Local Match: \$0

Total Project Cost: \$69,450

Project Benefits

The Tribal Transit Program grant funds for operating assistance will be used for normal transit service program costs. The transit services are provided for the Kaibab Paiute Indian Reservation with transport within northern Arizona, southern Utah, and southern Nevada. Services are demand response and mainly include transport for medical appointments. The Tribe also provides transit services to the elderly, disabled, youth programs, community education programs, cultural programs, and social service programs. Transit services are provided on a regular basis on Monday-Friday from 8am to 5pm. Other service times can be arranged for special circumstances if needed.

Additional Information

This project is expected to result in safe and reliable transportation for Native American Indians to deliver vital health services and access to life sustaining resources.

Location Description

Kaibab Paiute Indian Reservation, Northern Arizona, Western Arizona.

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
2	Arizona

Program Plan Information

STIP/TIP

Date: 12/31/2022

Description: Western Arizona Council of Governments 2021-2024 Transportation Human Services Coordination Plan. See Page 56 for the Kaibab Band of Paiute Indian Planning Outlay.

UPWP

Date: Not Provided

Description:

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	\$69,450
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,450

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$69,450.00	\$0.00	\$69,450.00	1
AZ-2024-004-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$69,450.00	\$0.00	\$69,450.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

Federal Funding, Operating Assistance, FY 2022 Section 5311 Tribal Transit Formula funds apportioned to the Kaibab Band of Paiute Indians, Arizona, in the amount of \$69,450.

Local Match: \$0

Total Project Cost: \$69,450

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	\$69,450
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,450

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Begin Operating Expenditures
End Date	12/31/2025	End Operating Expenditures

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	10/1/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$69,450.00	\$69,450.00

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 4/23/2024

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

Application Review Comments

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 3/27/2024

Comment The review has not completed, return to the recipient.

Comment By Phil Yue

Comment Type Pre-Award Manager Returns Application

Date 4/9/2024

Comment Tribe requested to return to make adjustment.