

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2025-007-00
<b>Temporary Application Number</b>	6591-2025-1
<b>Award Name</b>	FY 2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2026		
Current Period of Performance End Date	3/31/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	3/31/2026

## Part 1: Recipient Information

**Name: CRAIG TRIBAL ASSOCIATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6591	Indian Tribe	CRAIG COMMUNITY ASSOCIATION	T11AXMZ2WAL3	193983462

Location Type	Address	City	State	Zip
Physical Address	505 FRONT ST	CRAIG	AK	99921
Mailing Address	PO BOX 828	CRAIG	AK	99921

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2025-007-00	Final Concurrence / Reservation	Grant	Region 10	12/13/2024	12/13/2024	No

### Application Executive Summary

This application includes \$34,053 in FY 2024 Section 5311 TTP Formula funds for operating assistance and indirect project administration for the time-period of 1/01/2025 to 12/31/2025, for the transit service in the Craig and Klawock, Alaska area.

### 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?

The de minimus 10% indirect cost rate is applied to this application.

*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 includes \$34,053 in FY 2024 Section 5311 TTP Formula funds for operating assistance and indirect expenses for the transit service in Craig and Klawock, Alaska area.

**Activities to be performed:**

The funds will be used for eligible indirect costs and operating expenses, including driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one year.

**Expected outcomes:**

The funds will assist in maintaining safe and reliable transit service to provide access to medical services, social services, education, employment, recreation, and cultural activities.

**Intended beneficiaries:**

Intended beneficiaries include tribal citizens and other citizens of the community (general public), in and around Craig and Klawock, Alaska.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Danielle	Casey	Community Planner	danielle.casey@dot.gov	(206) 220-7964
Carter	Jones	Transportation Manager	transportation@craigtribe.org	(907) 826-3998
Gavin	Fortenberry	Transportation Program Specialist	Gavin.Fortenberry@dot.gov	(206) 220-7525

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$34,053
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$34,053</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$34,053.00	\$0.00	\$34,053.00	2
AK-2025-007-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$3,405.00	\$0.00	\$3,405.00	1
AK-2025-007-01-00	30.09.01 OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$30,648.00	\$0.00	\$30,648.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-007-01-00	6591-2025-1-P1	12/13/2024	1/1/2025	12/31/2025

#### Project Description

This project includes \$34,053 in FY 2024 Section 5311 TTP Formula funds for operating assistance and indirect project administration for the time-period of 1/01/2025 to 12/31/2025, for the Craig and Klawock, Alaska area.

#### Project Benefits

Maintain safe and reliable transit service

Provide access to medical services, social services, education, employment, recreation, and cultural activities.

#### Additional Information

*None provided.*

#### Location Description

Craig-Klawock, Alaska

## Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

## Congressional District Information

District	State
1	Alaska

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1H and page number (C 9040.1H, Chapter XI(11), page XI-4)

### 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	\$34,053
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$34,053</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$34,053.00	\$0.00	\$34,053.00	2
AK-2025-007-01-00	11.79.00 PROJECT ADMINISTRATION	\$3,405.00	\$0.00	\$3,405.00	1

		- Indirect - (FY 2024 Section 5311 TTP Formula) (100:0) (00)				
AK-2025-007-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$30,648.00	\$0.00	\$30,648.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2024 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 \$30,648 in FY 2024 Section 5311 TTP formula funds, for operating assistance for the time-period of 1/01/2025 to 12/31/2025, for the Craig and Klawock, Alaska area.

### 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, 9040.1H and page number (C 9040.1H, Chapter XI(11), page XI-4).

### 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	\$30,648
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$30,648</b>

Milestone Name	Est. Completion Date	Description
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Operating Assistance Start Date	1/1/2025	
Operating Assistance End Date	12/31/2025	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect - (FY 2024 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 \$3,405 in FY 2023 Section 5311 TTP formula funds, for project administration, using the 10% de minimus indirect cost rate, for the time-period of 1/01/2025 to 12/31/2025, for the Craig and Klawock, Alaska area.

**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, 9040.1H and page number (C 9040.1H, Chapter XI(11), page XI-4).

**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	\$3,405
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$3,405</b>

Milestone Name	Est. Completion Date	Description
Indirect Expenses Start Date	1/1/2025	
Indirect Expenses End Date	12/31/2025	

## 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	OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	1	\$30,648.00	\$30,648.00
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	1	\$3,405.00	\$3,405.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Danielle Casey

**Comment Type** DOL Review for Information

**Date** 3/12/2025

**Comment** 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.