

DOT

U.S. Department of Transportation

FTA

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2025-009-00
Temporary Application Number	7105-2024-2
Award Name	FY 2023-2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
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: NATIVE VILLAGE OF UNALAKLEET

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7105	Indian Tribe	NATIVE VILLAGE OF UNALAKLEET	J5NLLKLQCBJ3	088944348

Location Type	Address	City	State	Zip
Physical Address	270 MAIN ST	UNALAKLEET	AK	99684
Mailing Address	NATIVE VILLAGE OF UNALAKLEET	UNALAKLEET	AK	99684

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2023-2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2025-009-00	Final Concurrence / Reservation	Grant	Region 10	1/5/2024	1/5/2024	No

Application Executive Summary

This application includes \$10,424 in FY 2023 Section 5311 TTP Formula and \$11,295 in FY 2024 Section 5311 TTP Formula (total \$21,719) funding for transit service operating assistance and project administration indirect expenses for the Native Village of Unalakleet.

NOTE: Updated De Minimus Rate of 15% will be used. Rate updated 10/1/2024. Recipient's request letter reflects this rate and application reflects the 15% estimate. TrAMS has not been updated to reflect the new rate, still shows old 10% rate.

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?

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 will provide operating assistance and project administration indirect expenses for the provision of public transportation services within Unalakleet, Alaska.

Activities to be performed:

Provide public transit service operating assistance and indirect expenses for the transportation system in Unalakleet, Alaska.

Expected outcomes:

The expected outcome is transportation services for riders.

Intended beneficiaries:

Unalakleet residents and other riders of the public transportation system.

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
Joan	Domnick-Johnson	Community Development Planner	jdomnickak@gmail.com	(907) 223-3092
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	\$21,719
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,719

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$21,719.00	\$0.00	\$21,719.00	2
AK-2025-009-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (FY 2023-2024 Section 5311 TTP Formula) (100:0) (00)	\$3,258.00	\$0.00	\$3,258.00	1
AK-2025-009-01-00	30.09.01 OPERATING ASSISTANCE - (FY 2023-2024 Section 5311 TTP Formula) (100:0) (00)	\$18,461.00	\$0.00	\$18,461.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2023-2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-009-01-00	7105-2024-2-P1	1/5/2024	10/1/2024	9/30/2025

Project Description

This project includes \$10,424 in FY 2023 Section 5311 TTP Formula and \$11,295 in FY 2024 Section 5311 TTP Formula (total \$21,719) funding for transit service operating assistance and project administration indirect expenses for the Native Village of Unalakleet.

NOTE: Updated De Minimus Rate of 15% will be used. Rate updated 10/1/2024. Recipient's request letter reflects this rate and application reflects the 15% estimate. TrAMS has not been updated to reflect the new rate, still shows old 10% rate.

Project Benefits

Increase passenger capacity.
Increase service frequency.
Maintain reliable transit service.

Additional Information

None provided.

Location Description

Unalakleet, 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	\$21,719
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,719

Project Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
AK-2025-009-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$21,719.00	\$0.00	\$21,719.00	2
AK-2025-009-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect - (FY 2023-2024 Section 5311 TTP Formula) (100:0) (00)	\$3,258.00	\$0.00	\$3,258.00	1
AK-2025-009-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2023-2024 Section 5311 TTP Formula) (100:0) (00)	\$18,461.00	\$0.00	\$18,461.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect - (FY 2023-2024 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 \$1,564 in FY 2023 Section 5311 TTP Formula and \$1,694 in FY 2024 Section 5311 TTP Formula (total \$3,258) funding for project administration indirect expenses for the Native Village of Unalakleet for the time period of 10/01/2024 to 09/30/2025.

FUND BREAKDOWN

\$ 1,564 FY 2023 Section 5311 TTP Formula

\$ 1,694 FY 2024 Section 5311 TTP Formula

\$ 3,258 Total Federal funds

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)

NOTE: Updated De Minimus Rate of 15% will be used. Rate updated 10/1/2024. Recipient's request letter reflects this rate and application reflects the 15% estimate. TrAMS has not been updated to reflect the new rate, still shows old 10% rate.

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	\$3,258
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,258

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	10/1/2024	
Indirect Costs End Date	9/30/2025	

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2023-2024 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 \$8,860 in FY 2023 Section 5311 TTP Formula and \$9,601 in FY 2024 Section 5311 TTP Formula (total \$18,461) funding for transit service operating assistance for the Native Village of Unalakleet for the time period of 10/01/2024 to 09/30/2025.

FUND BREAKDOWN

\$ 8,860 FY 2023 Section 5311 TTP Formula

\$ 9,601 FY 2024 Section 5311 TTP Formula

\$18,461 Total Federal funds

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, 9040.19040.1H 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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$18,461
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,461

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	
End Date	9/30/2025	

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)	11.79.00	PROJECT ADMINISTRATION - Indirect - (FY 2023-2024 Section 5311 TTP Formula) (100:0) (00)	1	\$3,258.00	\$3,258.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (FY 2023-2024 Section 5311 TTP Formula) (100:0) (00)	1	\$18,461.00	\$18,461.00

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 3/13/2025

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.

Application Review Comments

Comment By Deborah Ensor

Comment Type Pre-Award Manager Returns Application

Date 1/13/2025

Comment