DOT FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2025-032
Application Number	AK-2025-032-00
Temporary Application Number	7476-2025-1
Award Name	FY 2022 Section 5311 Tribal Transit Discretionary - Vehicle Purchase, Operating Assistance, and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	8/31/2026		
Current Period of Performance End Date	8/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	8/31/2026

Part 1: Recipient Information

Name: NATIVE VILLAGE OF TUNUNAK Recipient ID Recipient OST Type Recipient Alias UEI DUNS 7476 Indian Tribe Native Village of Tununak MC9RYBBXV4M1

Location Type	Address	City	State	Zip
Physical Address	77 MAIN STREET	TUNUNAK	AK	99681
Mailing Address	BOX 77	TUNUNAK	AK	99681

Union Information

Part 2: Application Information

Title: FY 2022 Section 5311 Tribal Transit Discretionary - Vehicle Purchase, Operating Assistance, and Preventive Maintenance

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2025-032-	Final Concurrence / Reservation	Grant	Region 10	7/31/2025	7/31/2025	No

Application Executive Summary

This grant including \$187,168 in FY 2022 Section 5311 Tribal Transit Discretionary funding (D2023-TRTR-002) to purchase approximately one van, provide operating support and indirect costs, and fund preventive maintenance.

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 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 help the Native Village of Tununak provide transportation to the people of its community. The remote location of Tununak, surrounded by wilderness and enduring cold, dark winters and frequent storms makes walking hazardous for all and impossible for many, especially elders, people with mobility issues, children, and people with health issues. Walking is a barrier to accessing the store, the clinic, and the airport; the community needs the airport to access the regional hospital for all healthcare. Lunch is provided for elders every day at the school but it is difficult for elders to get to the school and so they miss out on important social connections with others and are isolated. There is no public transportation and without this, people, especially elders, are isolated and alone because they cannot safely navigate the roads, especially in the dark winter.

Activities to be performed:

The tribe will purchase one ADA-compliant AWD vehicle to provide regularly scheduled service to the airport, clinic, post office, store, tribal offices and homes. The grant will also provide operating support and preventive maintenance funding.

Expected outcomes:

This project will improve access to and within the remote Tununak Alaska Native village on Nelson Island, 519 miles northwest of Anchorage, and better connect residents to jobs, healthcare, and economic opportunities.

Intended beneficiaries:

General public and tribal members will be assisted. The Native Village of Tununak is a remote Alaska Native Village on Nelson Island, 519 miles northwest of Anchorage. The population of Tununak is 616 and 95% of Tununak is Alaska Native. Tununak is a traditional Yup'ik community. The Qaluyaarmiut People have lived on Nelson Island for at least 2,000 years.

Subrecipient Activities:

none

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	(206) 220- 7536
Gavin	Fortenberry	Transportation Program Specialist	Gavin.Fortenberry@dot.gov	(206) 220- 7525
Xavier	Post	Tribal Administrator	nativevillagetununak@gmail.com	(907) 652- 6220

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$187,168
Local			\$0
Local/In-Kind			\$0
State			\$0

Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$187,168

Application Budget

Project Number	,	Budge	et Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AK-2025-032- 01-00	600- 00 (600- A1)	OTHER PRO	OGRAM COSTS	\$187,168.00	\$0.00	\$187,168.00	1
AK-2025-032- 01-00		11.13.15	BUY VAN FOR SVC EXPANSION (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$85,245.00	\$0.00	\$85,245.00	1
AK-2025-032- 01-00		11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$17,015.00	\$0.00	\$17,015.00	0
AK-2025-032- 01-00		11.7A.00	PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$2,500.00	\$0.00	\$2,500.00	0
AK-2025-032- 01-00		30.09.01	OPERATING ASSISTANCE (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$82,408.00	\$0.00	\$82,408.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	Application Number
D2023-TRTR- 002	Native Village of Tununak Operations and Capital Project	\$187,168	AK-2025-032-00

Part 3: Project Information

Project Title: FY 2022 Section 5311 Tribal Transit Discretionary - Vehicle Purchase, Operating Assistance, and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-032-01-00	7476-2025-1-P1	7/31/2025	12/31/2022	5/31/2026

Project Description

This grant will help the Native Village of Tununak provide transportation to the people of its community by purchasing one van and providing operating assistance and preventive maintenance funding. The remote location of Tununak, surrounded by wilderness and enduring cold, dark winters and frequent storms makes walking hazardous for all and impossible for many, especially elders, people with mobility issues, children, and people with health issues. Walking is a barrier to accessing the store, the clinic, and the airport; the community needs the airport to access the regional hospital for all healthcare. There is no public transportation and without this, people, especially elders, are isolated and alone because they cannot safely navigate the roads, especially in the dark winter.

Project Benefits

This project will improve access to and within the remote Tununak Alaska Native village on Nelson Island, 519 miles northwest of Anchorage, and better connect residents to jobs, healthcare, and economic opportunities.

Additional Information

None provided.

Location Description

The remote Tununak Alaska Native village is on Nelson Island, 519 miles northwest of Anchorage.

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 Funds, 9040.1H Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Competitive	5311-1C	20509	\$187,168
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$187,168

Project Budget

Project Number		Budg	et Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AK-2025-032- 01-00	600- 00 (600- A1)	OTHER PR	OGRAM COSTS	\$187,168.00	\$0.00	\$187,168.00	1
AK-2025-032- 01-00		11.13.15	BUY VAN FOR SVC EXPANSION (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$85,245.00	\$0.00	\$85,245.00	1
AK-2025-032- 01-00		11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$17,015.00	\$0.00	\$17,015.00	0
AK-2025-032- 01-00		11.7A.00	PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$2,500.00	\$0.00	\$2,500.00	0
AK-2025-032-		30.09.01	OPERATING	\$82,408.00	\$0.00	\$82,408.00	0

01-00	ASSISTANCE (FY 2022 Section 5311 TTP Discretionary)	
	(100:0) (00)	

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This activity line item includes \$85,245 to purchase 1 expansion van, including freight shipping. Please see attached SF-424 supplemental form for budget breakdown.

MATCH RATIO

The federal-to-local match ratio is 100:0.

STIP

There is no STIP requirement for 5311 TTP Funds, 9040.1H Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

USEFUL LIFE

The expected useful life for a replacement van is 4 years and at least 100,000 miles.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$85,245
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,245

Milestone Name	Est. Completion Date	Description
RFP/IFB Released	12/31/2022	
Contract started	5/31/2023	

Vehicle Delivered	7/31/2023	
Contract Completed	5/31/2026	

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE (FY 2022 Section 5311 TTP Discretionary) (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	0

Extended Budget Description

This activity line item includes \$82,408 in FY 2022 Section 5311 TTP Discretionary funds for operating assistance, including insurance, driver salaries, and fringe benefits. Please see SF-424 attachment for budget breakdown.

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 Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Competitive	5311-1C	20509	\$82,408
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$82,408

Milestone Name	Est. Completion Date	Description
Start Date	5/31/2023	
End Date	5/31/2026	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item # Line Item Name	Activity	Quantity
-------------------	-------------------------------	----------	----------

OTHER CAPITAL ITEMS (BUS)

0

Extended Budget Description

This activity line item includes \$17,015 in FY 2022 Section 5311 TTP discretionary funds for indirect costs at the 10% de minimus rate.

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 Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Competitive	5311-1C	20509	\$17,015
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,015

Milestone Name	Est. Completion Date	Description
Start Date	5/31/2023	
End Date	5/31/2026	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item includes \$2,500 in FY 2022 Section 5311 TTP discretionary funds for preventive maintenance and associated safety supplies.

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 Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Competitive	5311-1C	20509	\$2,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,500

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	
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	30.09.01	OPERATING ASSISTANCE	0	\$82,408.00	\$82,408.00	_

PROGRAM (FY 2022 Section 5311 TTP COSTS (600-00) Discretionary) (100:0) (00)

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 Costs (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	0	\$17,015.00	\$17,015.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity FTA Amount	Total Eligible Cost
----------------------	---------------------	----------------	------------------------	---------------------------

OTHER PREVENTIVE MAINTENANCE

PROGRAM 11.7A.00 (FY 2022 Section 5311 TTP 0 \$2,500.00 \$2,500.00 COSTS (600-00) Discretionary) (100:0) (00)

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial offsite impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.13.15	BUY VAN FOR SVC EXPANSION (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	1	\$85,245.00	\$85,245.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sydney Dratel

Comment Type	DOL Review for Information
Date	8/22/2025

Comment