

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2025-033
<b>Application Number</b>	AK-2025-033-00
<b>Temporary Application Number</b>	6985-2025-1
<b>Award Name</b>	FY 2023 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Budget Revisions</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: NOME ESKIMO COMMUNITY**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6985	Indian Tribe	NOME ESKIMO COMMUNITY	TN9RANKKJGR4	053486205

Location Type	Address	City	State	Zip
Physical Address	200 W 5TH AVE	NOME	AK	99762
Mailing Address	P.O. BOX 1090	NOME	AK	99762

## Union Information

There are no union contacts for this application

## Part 2: Application Information

### Title: FY 2023 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2025-033-00	Final Concurrence / Reservation	Grant	Region 10	12/12/2024	12/12/2024	No

#### Application Executive Summary

This grant includes \$7,404 in FY 2023 Section 5311 TTP Formula funds for operating assistance, vehicle preventive maintenance, and project administration indirect cost rate for the time period of October 1, 2024 to December 31, 2025.

#### 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?

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The 2024-2025 Indirect Cost Rate was federally approved on July 22, 2024 and a copy of the approved Indirect Cost Rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 26.67% is Fixed Carry Forward and should not have any significant changes. Any future approved rates will be applied to the applicable activity line items and reported on once they are finalized.

#### 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**

The purpose of this award is to provide operating assistance, vehicle preventive maintenance, and project administration to maintain existing transit services.

**Activities to be performed:**

Activities to be performed will be used to cover eligible operating expenses, including driver salaries, fuel, items having a useful life of less than one year, vehicle preventive maintenance, and project administration indirect costs in order to maintain transit operations.

**Expected outcomes:**

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

**Intended beneficiaries:**

Tribal citizens and other citizens of the community (general public), in and around the community of Nome, Alaska.

**Subrecipient Activities:**

N/A

## 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
Stephanie	Blanning	Accountant	stephanie.blanning@necalaska.org	(907) 304-1271
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	\$7,404
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>\$7,404</b>
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## Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-033-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$7,404.00	\$0.00	\$7,404.00	3
AK-2025-033-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$1,975.00	\$0.00	\$1,975.00	1
AK-2025-033-01-00	11.7A.00	PREVENTIVE MAINTENANCE - Vehicles - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$1,086.00	\$0.00	\$1,086.00	1
AK-2025-033-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$4,343.00	\$0.00	\$4,343.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2023 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-033-01-00	6985-2025-1-P1	12/12/2024	10/1/2024	12/31/2025

#### Project Description

This project includes \$7,404 in FY 2023 Section 5311 TTP Formula funds for operating assistance, vehicle preventive maintenance, and project administration indirect cost rate for the time period of October 1, 2024 to December 31, 2025.

#### Project Benefits

Project benefits include maintaining reliable transit service, sustaining reliable transit service, and

sustaining vehicle safety and security.

**Additional Information**

*None provided.*

**Location Description**

Nome, 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 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 Program Formula	5311-1B	20509	\$7,404
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>\$7,404</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$7,404.00	\$0.00	\$7,404.00	3
AK-2025-033-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$1,975.00	\$0.00	\$1,975.00	1
AK-2025-033-01-00	11.7A.00 PREVENTIVE MAINTENANCE - Vehicles - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$1,086.00	\$0.00	\$1,086.00	1
AK-2025-033-01-00	30.09.01 OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$4,343.00	\$0.00	\$4,343.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2023 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 project includes \$4,343 in FY 2023 Section 5311 TTP Formula funds for operating assistance for the time period of October 1, 2024 to December 31, 2025.

### 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 XI, page 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	\$4,343
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>\$4,343</b>

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

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE - Vehicles - (FY 2023 Section 5311 TTP Formula) (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)	1

**Extended Budget Description**

This project includes \$1,086 in FY 2023 Section 5311 TTP Formula funds for vehicle preventive maintenance for Nome's transit system.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no STIP requirement for 5311 TTP Funds, 9040.1H Page X-3 #10.

**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	\$1,086
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>\$1,086</b>

Milestone Name	Est. Completion Date	Description
Preventive Maintenance Start Date	10/1/2024	
Preventive Maintenance End Date	12/31/2025	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs - (FY 2023 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 project includes \$1,975 in FY 2023 Section 5311 TTP Formula funds for project administration at the negotiated indirect cost rate of 26.67% for the time period of October 1, 2024 to December 31, 2025.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

There is no STIP requirement for 5311 TTP Funds, 9040.1H Page X-3 #10.

**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	\$1,975
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>\$1,975</b>

Milestone Name	Est. Completion Date	Description
Project Administration Start Date	10/1/2024	



Project Administration End Date	12/31/2025	
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## 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 Costs - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	1	\$1,975.00	\$1,975.00

### 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 off-site 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)	11.7A.00	PREVENTIVE MAINTENANCE - Vehicles - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	1	\$1,086.00	\$1,086.00

#### Finding: Class II(c) - Categorical Exclusions (C-List)

##### Class Level Description

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##### 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 2023 Section 5311 TTP Formula) (100:0) (00)	1	\$4,343.00	\$4,343.00

## 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 8/26/2025

Comment