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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MA-2025-038
Application Number	MA-2025-038-00
Temporary Application Number	7333-2025-2
Award Name	FY 23/24 Operating and Maintenance Grant
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	5/31/2028		
Current Period of Performance End Date	5/31/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	5/31/2028

Part 1: Recipient Information

Name: MASHPEE WAMPANOAG TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7333	Indian Tribe	Mashpee Wampanoag	M57NNA17HT25	800431913

Location Type	Address	City	State	Zip
Physical Address	483 GREAT NECK RD S	MASHPEE	MA	02649
Mailing Address	483 GREAT NECK RD S	MASHPEE	MA	02649

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 23/24 Operating and Maintenance Grant
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Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MA-2025-038-00	Final Concurrence / Reservation	Grant	Region 1	5/30/2025	5/30/2025	No

Application Executive Summary

The Mashpee Wampanoag Tribe is requesting \$113,139 in Section 5311 Tribal Transit Formula funding. The purpose of the award is to assist the Mashpee Wampanoag Tribal Transportation Program. The operating assistance will support the following activities: driver salary, preventative maintenance, repairs, supplies, parts, fuel, GPS, and any other related costs. The Mashpee Wampanoag Tribe will utilize funding from the apportionments listed below:

FY23 - \$45,134.00

FY24- \$68,005.00

FTA does not require Tribes to the Federal Planning Requirements, and the FTA will not require tribes to attach tribal transportation plans to a TIP/STIP. Additionally, the FTA does not require a non-federal matching share for tribal transportation grants.

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 does not include an indirect cost rate.

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

The purpose of this grant funding will be to assist with operating and ongoing maintenance and repairs for the tribal transportation program of the Mashpee Wampanoag Tribe. The funds are essential to the support and continued operation of the transportation services offered by the program.

Activities to be performed:

The funding will be used to help support the tribal transportation program of the Mashpee Wampanoag Tribe in order to continue operating. This grant will be used to cover partial driver salary as well as pay for regular preventative maintenance, repairs, fuel, GPS, and other related costs for our transit vehicles.

Expected outcomes:

With the assistance of this formula funding, the Mashpee Wampanoag Tribe will be able to offer our tribal citizens free transportation to medical and dental appointments, social service agencies, work, social gatherings, and other culturally significant events.

Intended beneficiaries:

The formula funding will be spent specifically on vehicle maintenance, repairs, supplies, and GPS costs. A portion of the available funds will be used to assist in supporting salary for one of our drivers. This usage of funds will ensure the continued efficient operation of our tribal transportation program and assist us in maintaining our fleet to keep tribal vehicles in the best possible condition.

Subrecipient Activities:

NONE

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Michael	Burns	Transportation Program Specialist	michael.burns1@dot.gov	860-221-5794
Latoya	Green	Transportation Coordinator	latoya.green@mwtribe-nsn.gov	(508) 477-0208 125

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$113,139
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$113,139

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MA-2025-038-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$113,139.00	\$0.00	\$113,139.00	0
MA-2025-038-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$113,139.00	\$0.00	\$113,139.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating and Maintenance Budget

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MA-2025-038-01-00	7333-2025-2-P1	5/30/2025	9/1/2025	12/31/2028

Project Description

This project will support operating, salary for our transportation program and preventive maintenance activities. This project will use all of the requested funding, \$113,139 to complete these activities. The total allotments will be spent in thirds, with a third being spent on salary, a third on Maintenance and Repairs, and a third being spent on operational supplies including GPS costs.

Project Benefits

This funding will ensure MWT will have funding to support driver salaries and ensure vehicles are maintained in optimal operating condition.

Additional Information

None provided.

Location Description

This will take place in Mashpee, MA on the Mashpee Wampanoag Tribal reservation properties and other locations, as needed.

Project Location (Urbanized Areas)

UZA Code	Area Name
252170	Barnstable Town, MA

250000	Massachusetts
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Congressional District Information

District	State
9	Massachusetts

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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	\$113,139
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$113,139

Project Budget

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MA-2025-038-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$113,139.00	\$0.00	\$113,139.00	0
MA-2025-038-01-	30.09.02 SLIDING	\$113,139.00	\$0.00	\$113,139.00	0

00	SCALE (5311 OR 5310 PILOT ONLY)
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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
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

This budget activity line item will fund operating expenses such as fuel, oil, driver salaries and fringe benefits, transit coordinator salary and fringe benefits, and registrations. The funding will also support other operational needs including preventive maintenance and supplies necessary to operate service along the tribal territory and surrounding communities without interruption.

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	\$113,139
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$113,139

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2025	Start expenditures from grant funds
End Date	12/31/2028	Complete expenditures and close our grant.

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
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	0	\$113,139.00	\$113,139.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Michael Burns

Comment Type DOL Review for Information

Date 9/12/2025

Comment The Mashpee Wampanoag Tribe is requesting \$113,139 in Section 5311 Tribal Transit Formula funding. The purpose of the award is to assist the Mashpee Wampanoag Tribal Transportation Program. The operating assistance will support the following activities: driver salary, preventative maintenance, repairs, supplies, parts, fuel, GPS, and any other related costs. The Mashpee Wampanoag Tribe will utilize funding from the apportionments listed below:
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