

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2026-022
Application Number	AK-2026-022-00
Temporary Application Number	7442-2025-1
Award Name	FY 2022 Section 5311 TTP Discretionary - Expansion Vehicle Purchase, Operating Assistance, and Indirect Costs
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2026		
Current Period of Performance End Date	12/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2026

Part 1: Recipient Information

Name: NUNAKAUYARMIUT TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7442	Indian Tribe	Nunakauyarmiut Tribe	MAQNEBLTNQ69	

Location Type	Address	City	State	Zip
Physical Address	101 SUNNY ST	TOKSOOK BAY	AK	99637
Mailing Address	101 SUNNY ST	TOKSOOK BAY	AK	99637

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022 Section 5311 TTP Discretionary - Expansion Vehicle Purchase, Operating Assistance, and Indirect Costs

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2026-022-00	Final Concurrence / Reservation	Grant	Region 10	12/20/2024	12/20/2024	No

Application Executive Summary

This application includes \$187,168 in FY 2022 Section 5311 TTP Discretionary (D2023-TRTR-003) for the purchase of one (1) ADA-compliant expansion van, operating assistance, and indirect expenses. The new Nunakauyarmiut transit service will be based in Tooksak Bay on Nelson Island, Alaska.

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: Please see signed De Minimis Rate letter in Recipient Documents.

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 is to establish a transit program providing regularly scheduled service to and from the airport,

clinic, grocery store, tribal offices, and, in the summer, the river.

Activities to be performed:

Activities to be performed is the purchase of a vehicle, provide operating assistance, and indirect expenses for the new Nunakauyarmiut transit service.

Expected outcomes:

Expected outcomes help to revitalize the culture, subsistence way of life, and increase wellness in the community through providing transportation to various cultural activities and the needs of the community.

Intended beneficiaries:

Intended beneficiaries will be the general public, tribal community members, especially the youth, Elders, and people with disabilities in and around Toosak Bay.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Todd	Macalady	Executive Director, The Center for Tribal Transportation	todd@tribaltrans.com	(480) 659-7101
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	(206) 220-7536

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
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$187,168

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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AK-2026-022-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$187,168.00	\$0.00	\$187,168.00	4
AK-2026-022-01-00	11.13.15	BUY VAN FOR SVC EXPANSION - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$110,245.00	\$0.00	\$110,245.00	1
AK-2026-022-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$2,500.00	\$0.00	\$2,500.00	1
AK-2026-022-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$17,015.00	\$0.00	\$17,015.00	1
AK-2026-022-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$57,408.00	\$0.00	\$57,408.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	Application Number
D2023-TRTR-003	Nunakauyarmiut Tribe Capital and Operations Project	\$187,168	AK-2026-022-00

Part 3: Project Information

Project Title: FY 2022 Section 5311 TTP Discretionary - Transit Expansion Vehicle Purchase, Operating Assistance, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2026-022-01-00	7442-2025-1-P1	12/20/2024	5/1/2024	9/30/2026

Project Description

This project includes \$187,168 in FY 2022 Section 5311 TTP Discretionary (D2023-TRTR-003) for the

purchase of one (1) ADA-compliant expansion van, operating assistance, and indirect expenses. The new Nunakauyarmiut transit service will be based in Toosak Bay on Nelson Island, Alaska.

Project Benefits

New transportation options
Reliable transit service
Improve ADA accessibility

Additional Information

None provided.

Location Description

Toksook Bay, Nelson Island, 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 Chapter XI-4(11). 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		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2026-022-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$187,168.00	\$0.00	\$187,168.00	4
AK-2026-022-01-00		11.13.15 BUY VAN FOR SVC EXPANSION - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$110,245.00	\$0.00	\$110,245.00	1
AK-2026-022-01-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$2,500.00	\$0.00	\$2,500.00	1
AK-2026-022-01-00		11.79.00 PROJECT ADMINISTRATION - Indirect Costs - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$17,015.00	\$0.00	\$17,015.00	1
AK-2026-022-01-00		30.09.01 OPERATING ASSISTANCE - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$57,408.00	\$0.00	\$57,408.00	1

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
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OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1
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Extended Budget Description

This activity line item includes \$110,245 in FY 2022 Section 5311 TTP Discretionary (D2023-TRTR-003) funding for the purchase of one (1) gas-powered, ADA-accessible expansion van for the new transit system in Tooksak, Alaska.

MATCH

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-4(11). Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

USEFUL LIFE

The expected useful life for the transit van is four (4) years or 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	\$110,245
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$110,245

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	5/1/2024	
Contract Award Date	11/1/2024	
Initial Delivery Date	6/1/2025	
Final Delivery Date	6/30/2025	
Contract Completion Date	9/30/2025	

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	30.09.01	UP TO 50% FEDERAL	OPERATING	1

(600-00)

SHARE

ASSISTANCE

Extended Budget Description

This activity line item includes \$57,408 in FY 2022 Section 5311 TTP Discretionary (D2023-TRTR-003) funds for operating assistance for a new transit system located in Toosak Bay on Nelson Island, Alaska for the time period of 06/01/2025 to 9/30/2026.

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-4(11). 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	\$57,408
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$57,408

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	6/1/2025	
Operating Assistance End Date	9/30/2026	

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 PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This activity line item includes \$17,015 in FY 2022 Section 5311 TTP Discretionary (D2023-TRTR-003) funds for indirect de minimis project administration costs for a regularly scheduled transit service at Toosak Bay on Nelson Island, Alaska for the time period of 06/01/2025 to 9/30/2026.

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-4(11). 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
Indirect Costs Start Date	6/1/2025	
Indirect Costs End Date	9/30/2026	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

This activity line item includes \$2,500 in FY 2022 Section 5311 TTP Discretionary (D2023-TRTR-003) funding for the purchase of safety supply equipment for the transit van, with a useful life of less than one year.

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-4(11). 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
Safety Supply Equipment Acquisition Start Date	5/1/2025	
Safety Supply Equipment Acquisition 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 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	6/16/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER	11.42.20	ACQUIRE - MISC SUPPORT	1	\$2,500.00	\$2,500.00

PROGRAM
COSTS (600-00)

EQUIPMENT - (FY 2022 Section
5311 TTP 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	6/16/2026

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)	1	\$17,015.00	\$17,015.00

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

Class Level Description

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Categorical Exclusion Description

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Date Description	Date
Class IIc CE Approved	6/16/2026

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	1	\$57,408.00	\$57,408.00
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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	6/16/2026

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	\$110,245.00	\$110,245.00

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 7/1/2026

Comment