

Application

Federal Award Identification Number (FAIN)	AK-2024-011-00
Temporary Application Number	6811-2024-1
Award Name	FY 2023 Section 5311 TTP Discretionary - Van Purchase, Startup Operating Assistance, Misc Equipment, 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	4/1/2026		
Current Period of Performance End Date	4/1/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	4/1/2026		

Part 1: Recipient Information

Name: HEALY LAKE TRADITIONAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6811	Indian Tribe	HEALY LAKE VILLAGE	SZLRJ3QFDUE1	131203486

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	600 UNIVERSITY AVENUE	FAIRBANKS	AK	99709
Mailing Address	600 UNIVERSITY AVE STE 100	FAIRBANKS	AK	99709

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2023 Section 5311 TTP Discretionary - Van Purchase, Startup Operating Assistance, Misc Equipment, and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024-011-00	Final Concurrence / Reservation	Grant	Region 10	12/18/2023	12/18/2023	No

Application Executive Summary

This application includes \$213,127 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-101) funding for the purchase of approximately one (1) van, operating assistance, misc equipment, and indirect expenses to provide regularly scheduled service to Fairbanks from Healy Lake, 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?

No, this Grant does not 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

To establish a transit program providing regularly scheduled service to Fairbanks from Healy Lake, provide

operating assistance, indirect costs and safety supplies.

Activities to be performed:

Funds will be used to procure a van, one year of operating costs, misc equipment, and indirect expenses for Healy Lake Traditional Council, Alaska.

Expected outcomes:

Provide residents with greater access to jobs, school, healthcare and other services in and around Healy Lake, Alaska.

Intended beneficiaries:

Residents and visitors of the Healy Lake, Alaska.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Marie	Haley	Tribal Administrator	marie.haley@healylake.org	(907) 903-5688
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$213,127
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$213,127

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-011-01-00	600-00 OTHER PROGRAM COSTS (600-	\$213,127.00	\$0.00	\$213,127.00	4

		A1)					
AK-2024-011-01-00	11.13.15	BUY VAN FOR SVC EXPANSION - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$110,000.00	\$0.00	\$110,000.00		1
AK-2024-011-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$2,500.00	\$0.00	\$2,500.00		1
AK-2024-011-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect De Minimis (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$19,375.00	\$0.00	\$19,375.00		1
AK-2024-011-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$81,252.00	\$0.00	\$81,252.00		1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-101	Purchase ADA passenger van, maintenance costs, and salary for driver.	\$213,127	AK-2024-011-00

Part 3: Project Information

Project Title: FY 2023 Section 5311 TTP Discretionary - Van Purchase, Startup Operating Assistance, Misc Equipment, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-011-01-00	6811-2024-1-P1	12/18/2023	2/28/2023	1/1/2026

Project Description

This project includes \$213,127 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-101) funding for the purchase of approximately one (1) van, operating assistance, misc equipment, and indirect expenses to provide regularly scheduled service to Fairbanks from Healy Lake, Alaska.

Project Benefits

? Increase passenger capacity

- ? Increase service reliability
- ? Increase operational safety
- ? Increase transit system information
- ? Maintain reliable transit service

Additional Information

None provided.

Location Description

Fairbanks/Delta Junction, 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, 9040.1G Chapter 10, page 3. 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	\$213,127
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$213,127

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$213,127.00	\$0.00	\$213,127.00	4
AK-2024-011-01-00	11.13.15 BUY VAN FOR SVC EXPANSION - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$110,000.00	\$0.00	\$110,000.00	1
AK-2024-011-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$2,500.00	\$0.00	\$2,500.00	1
AK-2024-011-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect De Minimis (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$19,375.00	\$0.00	\$19,375.00	1
AK-2024-011-01-00	30.09.01 OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	\$81,252.00	\$0.00	\$81,252.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect De Minimis (FY 2023 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 \$19,375 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-101) funds for indirect de minimis project administration costs for a regularly scheduled transit service from Healy Lake to Fairbanks, Alaska for the time period of 02/28/2024 to 02/27/2025.

MATCH RATIO

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

STIP

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. 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	\$19,375
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$19,375

Milestone Name	Est. Completion Date	Description
Start indirect cost	1/1/2025	
End Date indirect cost	1/1/2026	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION - (FY 2023 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 \$110,000 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-101) funding for the purchase of approximately one (1) van to provide regularly scheduled service to Fairbanks from Healy Lake, Alaska.

MATCH RATIO

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

STIP

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

USEFUL LIFE

The expected useful life for the transit van is approximately 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	\$110,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$110,000

Milestone Name	Est. Completion Date	Description
RFP	2/28/2023	
Contract Award	5/15/2024	
Intital Van Delivery	11/30/2024	
Final Van Delivery	12/31/2024	
Contract Award End	1/15/2025	

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2023 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	1

Extended Budget Description

This activity line item includes \$81,252 in FY 2023 Section 5311 TTP Discretionary (D2023-TRTR-101) funds for operating assistance for a transit system located in Healy Lake, Alaska for the time period of 01/01/2025 to 01/01/2026.

MATCH RATIO

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

STIP

There is no STIP requirement for 5311 TTP Funds, per Circular 9040.1G Page X-3 #10. 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	\$81,252
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$81,252

Milestone Name	Est. Completion Date	Description
Start Date operating assistants	1/1/2025	
End Date Operating Assistant	1/1/2026	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2023 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 2023 Section 5311 TTP Discretionary (D2023-TRTR-101) funding for the purchase of safety supply equipment.

MATCH RATIO

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

STIP

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. 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 of purchase	12/31/2024	
End Date Purchase	2/27/2025	

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	

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 2023 Section 5311 TTP Discretionary) (100:0) (00)	1	\$110,000.00	\$110,000.00

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)	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	1	\$81,252.00	\$81,252.00

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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT - (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	1	\$2,500.00	\$2,500.00

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
	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 De Minimis (FY 2023 Section 5311 TTP Discretionary) (100:0) (00)	1	\$19,375.00	\$19,375.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deborah Ensor

Comment Type DOL Review for Information

Date 3/13/2024

Comment Section 5311 TTP INFO ONLY DOL CERTIFICATION
 "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."