

Application

Federal Award Identification Number (FAIN)	AZ-2024-006-00
Temporary Application Number	6721-2024-1
Award Name	Yavapai-Apache Nation FY 2022 5311 Tribal Transit Formula Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	6/30/2025		
Current Period of Performance End Date	6/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	6/30/2025		

Part 1: Recipient Information

Name: YAVAPAI APACHE NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6721	Indian Tribe	Yavapai Apache Nation	SAGLFZKK7UK2	017872552

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	2400 W DATSI ST	CAMP VERDE	AZ	86322
Mailing Address	2400 W. DATSI STREET	CAMP VERDE	AZ	86322

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Yavapai-Apache Nation FY 2022 5311 Tribal Transit Formula Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AZ-2024-006-00	Final Concurrence / Reservation	Grant	Region 9	4/4/2024	4/4/2024	No

Application Executive Summary

This application requests FY 2022 5311 Tribal Transit Formula Funds apportioned to Yavapai-Apache Nation, Arizona in the amount of \$128,018.

Operating funds in the amount of \$128,018 section 5311 Tribal Transit Formula Funds for the Yavapai-Apache Nation located in Camp Verde , AZ USA. This grant applies \$128,018 in section 5311 funds for the Yavapai-Apache Nation to support operating costs such as driver salaries & benefits, vehicle maintenance, fuel, operational supplies, training and travel to annual conference. Funds will be used to support current transit operation and expansion operations.

Federal Funding, Operational Assistance, FY 2022, 5311 Tribal Transit Formula Funds apportioned to Yavapai-Apache Nation, Arizona, in the amount of \$128,018.

Local Match: 0

Total Project Cost \$128,018.

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 not 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?

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

For this application \$128,018.00 of 5311 funds will be used by the Yavapai-Apache Nation to assist with the continued operation of the Yavapai-Apache Transit system. The Yavapai-Apache Nation will remaining 2022 Formula Funds to continue to improve Public Transit. The Yavapai-Apache Nation is completing an additional expansion with additional routes and stops. Funds from this application will be used to continue the operation of the Yavapai-Apache Transit system once expansion is completed in the next few months for salaries, benefits, maintenance, fuel, supplies and staff travel/training. Funds will be used in upgrading employee compensation, adding additional transit operator and continued safety training as available for all operators and support staff, as required funds will be used to cover cost of attending state and national conferences. Remaining funds will be used to assist in covering fuel costs. operational supplies and vehicle maintenance. The grant applies for 128,018.00 in section 5311 funds for the Yavapai-Apache Nation to support costs such as driver salaries & benefits, vehicle maintenance, operating supplies and travel/training

Activities to be performed:

Activities to be performed will include review of current employee status and adjust salary and benefits as required while adding operators to cover the expanded services. Additional activities will be the additional scheduling of transit vehicles with the expanded routes. Scheduling vehicles for routine maintenance and safety inspections is another activity to be performed. Scheduling of trainings for employees safety and operation trainings will also be performed.

Expected outcomes:

Outcomes expected from this application funding will be to improve Yavapai-Apache Transit by retaining and adding qualified employees,, ensure operators are properly trained, vehicles are safe to operate over the expanded routes

Intended beneficiaries:

Beneficiaries of this project will include members of the Yavapai-Apache Nation, residents of the Verde Valley in Central AZ, Residents of Yavapai County in the area of the expanded route will benefit from the additional access to medical facilities, commercial zone, educational opportunities and additional areas of Yavapai County through public transit. Yavapai-Apache Nation has successfully operated a public transit system located in the Verde Valley of Central AZ. The operation covers three towns located in the Verde Valley along with the Yavapai-Apache Nation and areas of rural Yavapai County. Expanded route will add additional towns and rural communities.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Transportation Program Specialist	Phil.Yue@dot.gov	(415) 734-9476

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$128,018
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$128,018

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$128,018.00	\$0.00	\$128,018.00	1
AZ-2024-006-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$128,018.00	\$0.00	\$128,018.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Yavapai-Apache Nation FY2022 5311 Tribal Transit Formula Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2024-006-01-00	6721-2024-1-P1	4/5/2024	6/1/2024	6/30/2025

Project Description

For this application \$128,018.00 of 5311 funds will be used by the Yavapai-Apache Nation to assist with the continued operation of the Yavapai-Apache Transit system. The Yavapai-Apache Nation will remaining

2022 Formula Funds to continue to improve Public Transit. The Yavapai-Apache Nation is completing an additional expansion with additional routes and stops. Funds from this application will be used to continue the operation of the Yavapai-Apache Transit system once expansion is completed in the next few months for salaries, benefits, maintenance, fuel, supplies and staff travel/training. Funds will be used in upgrading employee compensation, adding additional transit operator and continued safety

Project Benefits

The Yavapai-Apache Nation, residents of the Verde Valley in Central AZ, Residents of Yavapai County in the area of the expanded route will benefit from the additional access to medical facilities, commercial zone, educational opportunities and additional areas of Yavapai County through public transit. Yavapai-Apache Nation has successfully operated a public transit system located in the Verde Valley of Central AZ. The operation covers three towns located in the Verde Valley along with the Yavapai-Apache Nation and areas of rural Yavapai County. Expanded route will add additional towns and rural communities.

Additional Information

Funding will provide public transit to rural Yavapai County

Location Description

Central Arizona rural Arizona

Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

Congressional District Information

District	State
1	Arizona

Program Plan Information

STIP/TIP

Date: 4/1/2023

Description: Uploaded latest approved BIA TTIP

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	\$128,018
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$128,018

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-006-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$128,018.00	\$0.00	\$128,018.00	1
AZ-2024-006-01-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$128,018.00	\$0.00	\$128,018.00	1

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
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This application requests FY 2022 5311 Tribal Transit Formula Funds apportioned to Yavapai-Apache Nation, Arizona in the amount of \$128,018. This grant applies \$128,018 in section 5311 funds for the Yavapai-Apache Nation to support operating costs such as driver salaries & benefits, vehicle maintenance, fuel, operational supplies, training and travel to annual conference. Funds will be used to support current transit operation and expansion operations. Budget will cover salaries, benefits, travel/training, fuel purchase and maintenance.

Federal Funding, Operational Assistance, FY 2022, 5311 Tribal Transit Formula Funds apportioned to Yavapai-Apache Nation, Arizona, in the amount of \$128,018.

Local Match: 0

Total Project Cost \$128,018.

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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$128,018
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$128,018

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2024	Project will begin June 1, 2024 for continued operation assistance
Hiring of Additional Drivers	9/30/2024	All additional Drivers required should be hired by end of September 2024
Staff training	3/31/2025	Staff training and travel to conference ongoing during project period
Vehicle maintenance and purchasing fuel	5/31/2025	Ongoing during project period
End Date	6/30/2025	Project will be completed within 1 year

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	3/30/2021

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	30.09.02	SLIDING SCALE (5311	1	\$128,018.00	\$128,018.00

COSTS (600-00)

OR 5310 PILOT ONLY)

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Phil Yue

Comment Type DOL Review for Information

Date 4/24/2024

Comment Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications

Application Review Comments

Comment By Phil Yue

Comment Type Application Details

Date 4/24/2024

Comment The performance end date and the final milestone date are 6/30/2025, the information is correct.