

Application

Federal Award Identification Number (FAIN)	AK-2024-014-00
Temporary Application Number	6591-2024-2
Award Name	FY 2023 Section 5311 TTP Formula - Operating Assistance 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	3/31/2025		
Current Period of Performance End Date	3/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	3/31/2025		

Part 1: Recipient Information

Name: CRAIG TRIBAL ASSOCIATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6591	Indian Tribe	CRAIG COMMUNITY ASSOCIATION	T11AXMZ2WAL3	193983462

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1330 CRAIG/KLAWOCK HWY	CRAIG	AK	99921
Mailing Address	PO BOX 828	CRAIG	AK	99921

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024-014-00	Final Concurrence / Reservation	Grant	Region 10	11/7/2023	11/7/2023	No

Application Executive Summary

This grant includes \$24,071 in FY 2023 Section 5311 TTP Formula funds for operating assistance and project administration by using a federally approved indirect cost rate, for the time-period of 1/01/2024 to 12/31/2024, for the Craig and Klawock, Alaska area.

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

This funding will provide funding for operating assistance and indirect expenses for the transit service for Craig and Klawock, Alaska area.

Activities to be performed:

The funds will be used for eligible indirect costs and operating expenses, including driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one-year.

Expected outcomes:

The funds will assist in maintaining safe and 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 Craig and Klawock, Alaska.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Carter	Jones	Transportation Manager	transportation@craigtribe.org	(907) 826-3998
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 Program Formula	5311-1B	20509	\$24,071
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,071

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$24,071.00	\$0.00	\$24,071.00	2
AK-2024-014-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$2,407.00	\$0.00	\$2,407.00	1
AK-2024-014-01-00	30.09.01 OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$21,664.00	\$0.00	\$21,664.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-014-01-00	6591-2024-2-P1	11/7/2023	1/1/2024	12/31/2024

Project Description

This project includes \$24,071 in FY 2023 Section 5311 TTP Formula funds for operating assistance and project administration by using a federally approved indirect cost rate, for the time-period of 1/01/2024 to 12/31/2024, for the Craig and Klawock, Alaska area.

Project Benefits

Maintain safe and reliable transit service, provide access to medical services, social services, education, employment, recreation, and cultural activities.

Additional Information

None provided.

Location Description

Craig and Klawock, 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 Program Formula	5311-1B	20509	\$24,071
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,071

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$24,071.00	\$0.00	\$24,071.00	2
AK-2024-014-01-00	11.79.00 PROJECT ADMINISTRATION	\$2,407.00	\$0.00	\$2,407.00	1

		- INDIRECT - (FY 2023 Section 5311 TTP Formula) (100:0) (00)				
AK-2024-014- 01-00	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	\$21,664.00	\$0.00	\$21,664.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT - (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 activity line item includes \$2,407 in FY 2023 Section 5311 TTP formula funds, for project administration, using the 10% de minimus indirect cost rate, for the time-period of 1/01/2024 to 12/31/2024, for the Craig and Klawock, Alaska area.

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, 9040.1G Chapter 10, page 3. 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 Program Formula	5311-1B	20509	\$2,407
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,407

Milestone Name	Est. Completion Date	Description
Indirect Expenses Start Date	1/1/2024	
Indirect Expenses End Date	12/31/2024	

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 activity line item includes \$21,664 in FY 2023 Section 5311 TTP formula funds, for operating assistance for the time-period of 1/01/2024 to 12/31/2024, for the Craig and Klawock, Alaska area.

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, 9040.1G Chapter 10, page 3. 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 Program Formula	5311-1B	20509	\$21,664
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$21,664

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

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 - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	1	\$2,407.00	\$2,407.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (FY 2023 Section 5311 TTP Formula) (100:0) (00)	1	\$21,664.00	\$21,664.00

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	7/18/2024
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."