DOT FTA

### **U.S. Department of Transportation**

**Federal Transit Administration** 

# **Application**

Federal Award Identification Number (FAIN)	NV-2024-016-00
Temporary Application Number	6998-2024-2
Award Name	Reno Sparks Indian Colony, FY2022 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	9/30/2025		
Current Period of Performance End Date	9/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2025

# **Part 1: Recipient Information**

Name: Reno-Sparks Indian Colony					
Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS	
6998	Indian Tribe	Reno-Sparks Indian Colony	J527CC1YALL9	021179999	

Location Type	Address	City	State	Zip
Headquarters	34 Reservation Rd	Reno	NV	89502
Physical Address	34 RESERVATION RD	RENO	NV	89502
Mailing Address	34 Reservation Road	RENO	NV	89502

### **Union Information**

# **Part 2: Application Information**

# Title: Reno Sparks Indian Colony, FY2022 Tribal Transit Formula, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NV-2024- 016-00	Final Concurrence / Reservation	Grant	Region 9	6/3/2024	6/3/2024	No

### **Application Executive Summary**

This application is to request FY2022 Section 5311 Tribal Transit Formula fund apportioned to the Reno-Sparks Indian Colony, Nevada, in the amount of \$98,959.

The Grant funding will be used for Salaries/Wages from 10/01/2022 to 09/30/2025.

Federal Funds: Operating Assistance, FY2022 Tribal Transit Program Formula Funds apportioned to

Reno-Sparks Indian Colony, Nevada, in the amount of \$98,959.

Local Match: \$0 Local Sales Tax Total Project Cost: \$98,959

### 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?

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**

Reno Sparks Indian Colony is applying for FY2022 5311 Tribal Transit Formula for \$98,959. the grant funding will be used for Salaries/Wages

### Activities to be performed:

The activities that will be performed for the Salaries/Wages will be for 3 Transit drives and 2 Transit Mechanics and 1 Fleet Supervisor the time period between 10/01/2022 to 09/30/2025.

### **Expected outcomes:**

The outcomes of having this grant application approved will help Reno-Sparks Indian Colony General Funding, which normally is used for Transit Salaries/Wages for the transit drivers and the 2 mechanics and the Fleet Supervisor.

### Intended beneficiaries:

The benefits of the grant will help Reno-Sparks Indian Colony Transit operate at full capacity and keep job positions filled. While providing Transit rides to passengers to get to essential services and to work in the continued years of operation. As well as maintaining the buses for safe and reliable transportation

### 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
Sheldon	Tom	Public Works Fleet Technician	fleet@rsic.org	(775) 785-1341 1003

# **Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$98,959
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,959

### **Application Budget**

Project Number		Budget Ite	m	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
NV-2024-016-01- 00	600-00 (600-A1)	OTHER PROG	GRAM COSTS	\$98,959.00	\$0.00	\$98,959.00	1
NV-2024-016-01- 00		30.09.01	UP TO 50% FEDERAL SHARE	\$98,959.00	\$0.00	\$98,959.00	1

# **Discretionary Allocations**

This application does not contain discretionary allocations.

# **Part 3: Project Information**

# Project Title: Reno Sparks Indian Colony, FY2022 Tribal Transit Formula, Operating Assistance

Project Number	Temporary Project Number	<b>Date Created</b>	Start Date	End Date
NV-2024-016-01-00	6998-2024-2-P1	6/12/2024	10/1/2022	9/30/2025

#### **Project Description**

This application is to request FY2022 Section 5311 Tribal Transit Formula fund apportioned to the Reno-Sparks Indian Colony, Nevada, in the amount of \$98,959.

### **Project Benefits**

The benefits of the grant will help Reno-Sparks Indian Colony Transit operate at full capacity and keep job positions filled. While providing Transit rides to passengers to get to essential services and to work in the continued years of operation.

### **Additional Information**

None provided.

### **Location Description**

Reno, Nevada

# **Project Location (Urbanized Areas)**

UZA Code	Area Name
320000	Nevada

## **Congressional District Information**

District State	
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2 Nevada

# **Program Plan Information**

STIP/TIP

Date: Not Provided

Description: The tribe will not require to provide the STIP/TIP for Tribal Transit program.

**UPWP** 

Date: Not Provided Description: N/A

Long Range Plan Date: Not Provided Description: N/A

# **Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$98,959
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,959

# **Project Budget**

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity	
NV-2024-016-01- 00	600-00 (600- A1)	OTHER PROC	GRAM COSTS	\$98,959.00	\$0.00	\$98,959.00	1
NV-2024-016-01- 00		30.09.01	UP TO 50% FEDERAL SHARE	\$98,959.00	\$0.00	\$98,959.00	1

# **Project Budget Activity Line Items**

### Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

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 will fund operating assistance for fixed route from the period 10/01/2022 to 09/30/2025

The following is a breakdown of costs that will be used with this reward:

FY2022 Tribal Transit Program Formula for \$98959.00 will be used for Salary/Wages from 10/01/2022 to 09/30/2025.

Details for Salaries/Wages for 3 Transit Drivers and 2 Transit Mechanics and 1 Fleet Supervisor \$24,393.60 Driver 1 Richard C. Thomas SR.

\$2,869.32 Driver 2 Michael L. Kane

\$21,120.00 Driver 3 Robert Greenwald

\$21,600.00 Mechanic 1 Andrew Parkhurst

\$20.640.00 Mechanic 2 Tyrell Uribe-Furst

\$8,336.08 Fleet Supervisor Anthony Rambeau

\$98,959.00 Total (FY2022 Tribal Transit Program Formula)

Federal Funds: Operating Assistance, FY2022 Tribal Transit Program Formula Funds apportioned to

Reno-Sparks Indian Colony, Nevada, in the amount of \$98,959.

Local Match: \$0 Local Sales Tax Total Project Cost: \$98,959

### 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	\$98,959
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$98,959

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Start date
End Date	9/30/2025	End date

## **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	6/30/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$98,959.00	\$98,959.00

# 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	7/29/2024
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	Bryce Fauble
Comment Type	Pre-Award Manager Returns Application
Date	6/27/2024
Comment	Returning due to misassignment of pre and post-award managers. Please retransmit for reassignment to appropriate manager.

# **Application Review Comments**

Comment By	Phil Yue
Comment Type	Application Details
Date	7/26/2024
Comment	Per Amy ad hoc comments, the grantee adjusted the project start and end date and match milestone dates completed.