

Application

Federal Award Identification Number (FAIN)	AK-2024-029-00
Temporary Application Number	7376-2024-1
Award Name	FY 2024 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	12/31/2025		
Current Period of Performance End Date	12/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/31/2025		

Part 1: Recipient Information

Name: PETERSBURG INDIAN ASSOCIATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7376	Indian Tribe	Petersburg Indian Association	P1F7ZMNAJND3	029737814

Location Type	Address	City	State	Zip
Physical Address	15 N 12TH ST	PETERSBURG	AK	99833
Mailing Address	PO BOX 1410	PETERSBURG	AK	99833

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2024 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-2024-029-00	Final Concurrence / Reservation	Grant	Region 10	5/10/2024	5/10/2024	No

Application Executive Summary

This application includes \$8,857 in FY 2024 Section 5311 TTP formula funding for operating assistance and indirect cost expenses, which will help provide door-to-door bus service in Petersburg, Alaska, located on the northern end of Mitkof Island.

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

The purposed of this funding is used to provide door-to-door bus service in Petersburg, Alaska, located on the northern end of Mitkof Island.

Activities to be performed:

Activities to be performed are the operations and indirect expenses for Petersburg's transit system.

Expected outcomes:

Expected outcomes is the continued transit service for Petersburg, Alaska.

Intended beneficiaries:

The intended beneficiaries for the transit operations for the Petersburg, Borough, are the Alaska members, the elderly, and persons who are physically disabled.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Susan	Harai	Transportation Director	susanharai@piatribal.org	(907) 772-3636
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	\$8,857
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,857

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$8,857.00	\$0.00	\$8,857.00	2
AK-2024-029-01-00	PROJECT 11.79.00 ADMINISTRATION - Indirect (FY 2024)	\$886.00	\$0.00	\$886.00	1

AK-2024-029-01-00	30.09.01	Section 5311 TTP Formula) (100:0) (00) OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$7,971.00	\$0.00	\$7,971.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2024 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-029-01-00	7376-2024-1-P1	5/28/2024	10/1/2024	9/30/2025

Project Description

This project includes \$8,857 in FY 2024 Section 5311 TTP formula funding for operating assistance and indirect cost expenses, which will help provide door-to-door bus service in Petersburg, Alaska, located on the northern end of Mitkof Island.

Project Benefits

The project benefits the senior and persons with physical disabilities segment of the public of Petersburg, Alaska, providing an on-demand transit service.

Additional Information

The senior and physically disabled segment of the public can access medical appointments, social services, personal errands, and social engagements because a free transit service is available in Petersburg, Alaska.

Location Description

Petersburg Indian Association in Petersburg, Alaska, located on the northern end of Mitkof Island.

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: 6/6/2022

Description: Petersburg Indian Association has an LRTP that is updated every five years. The last update was on June 6, 2022.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$8,857
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,857

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$8,857.00	\$0.00	\$8,857.00	2
AK-2024-029-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2024 Section 5311 TTP Formula) (100:0) (00)	\$886.00	\$0.00	\$886.00	1
AK-2024-029-01-00	30.09.01 OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP	\$7,971.00	\$0.00	\$7,971.00	1

Formula) (100:0)
(00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (FY 2024 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 \$886 in FY 2024 Section 5311 TTP formula funds for indirect project administration expenses for Petersburg Indian Association's transit system, located on Mitkof Island, Alaska.

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	\$886
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$886

Milestone Name	Est. Completion Date	Description
Project Administration Start Date	10/1/2024	
Project Administration End Date	9/30/2025	

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2024 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 \$7,971 in FY 2024 Section 5311 TTP formula funds for operating assistance for Petersburg Indian Association's transit system, located on Mitkof Island, Alaska.

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	\$7,971
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$7,971

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2024	
Operating Assistance End Date	9/30/2025	

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 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 2024 Section 5311 TTP Formula) (100:0) (00)	1	\$886.00	\$886.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (FY 2024 Section 5311 TTP Formula) (100:0) (00)	1	\$7,971.00	\$7,971.00

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	9/4/2024
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."

Application Review Comments

Comment By Deborah Ensor

Comment Type	Pre-Award Manager Returns Application
Date	7/25/2024

Comment

Returning because the funding source for operating assistance should not be ARPA funds.