

## Application

<b>Federal Award Identification Number (FAIN)</b>	AZ-2024-031-00
<b>Temporary Application Number</b>	6725-2024-2
<b>Award Name</b>	WHITE MOUNTAIN APACHE TRIBE, FY2022 5311 Tribal Transit Formula, Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	9/1/2025		
<b>Current Period of Performance End Date</b>	9/1/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	9/1/2025		

### Part 1: Recipient Information

**Name: WHITE MOUNTAIN APACHE TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6725	Indian Tribe	White Mountain Apache Tribe	S8UKXJ8B7A83	063293153

Location Type	Address	City	State	Zip
Physical Address	306 N. CHIEF AVE.	WHITERIVER	AZ	85941
Mailing Address	P.O. BOX 700	WHITERIVER	AZ	85941

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: WHITE MOUNTAIN APACHE TRIBE, FY2022 5311 Tribal Transit Formula, Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AZ-2024-031-00	Final Concurrence / Reservation	Grant	Region 9	6/28/2024	6/28/2024	No

### **Application Executive Summary**

This Application is to request FY2022 5311 Tribal transit formula funds apportioned to the White Mountain Apache Tribe, Arizona, In the amount of \$349,501.00

For salaries of the Transit Manager, the Dispatchers, and transit drivers; Operation cost consists of supplies for bus maintenance, and office supplies.

This grant applies \$349,501 for operating assistance for the time period of 8/1/2023 to 9/1/2025.

Federal funding, operating assistance, FY2022 5311 Tribal transit formula funds apportioned to the White Mountain Apache Tribe, Arizona, In the amount of \$349,501.00

Local share \$0

Total project cost \$349,501.00

### **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: ..*

### **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 salaries of the Transit Manager, the Dispatchers, and transit drivers; Operation cost consists of supplies for bus maintenance, and office supplies.

**Activities to be performed:**

Ensure the quality of maintenance of the buses and implement new routes through surveys.

**Expected outcomes:**

Provide safe public transportation and comply with passenger and bus safety regulations.

**Intended beneficiaries:**

Transit Manger, Dispatchers and Transit Drivers, as well as passengers, will benefit from this award.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Marco	Burnette	Transit Manager	marco.burnette@wmat.us	(928) 594-9195
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	\$349,501
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$349,501</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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				Amount	Amount		
AZ-2024-031-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$349,501.00	\$0.00	\$349,501.00	1
AZ-2024-031-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$349,501.00	\$0.00	\$349,501.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY2022 5311 Tribal Transit Formula, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AZ-2024-031-01-00	6725-2024-2-P1	7/15/2024	8/1/2023	9/1/2025

#### Project Description

For salaries of the Transit Manager, the Dispatchers, and transit drivers; Operation cost consists of supplies for bus maintenance, and office supplies.

#### Project Benefits

FY2022 5311 Tribal Transit Formula, Operating Assistance will benefit the Tribe and the general public.

#### Additional Information

*None provided.*

#### Location Description

Whiteriver, Arizona

## Project Location (Urbanized Areas)

UZA Code	Area Name
040000	Arizona

## Congressional District Information

District	State
2	Arizona

## Program Plan Information

#### STIP/TIP

Date: Not Provided

Description: Tribe does not require to provide STIP/TIP plan for tribal transit program.

**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	\$349,501
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$349,501</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AZ-2024-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$349,501.00	\$0.00	\$349,501.00	1
AZ-2024-031-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$349,501.00	\$0.00	\$349,501.00	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 time period of 8/1/2023 to 9/1/

2025.

For salaries of the Transit Manager, the Dispatchers, and transit drivers; Operation cost consists of supplies for bus maintenance, and office supplies.

Federal funding, operating assistance, FY2022 5311 Tribal transit formula funds apportioned to the White Mountain Apache Tribe, Arizona, In the amount of \$349,501.00

Local share \$0

Total project cost \$349,501.00

**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 Program Formula	5311-1B	20509	\$349,501
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$349,501</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2023	
RFP	8/1/2023	milestone
Contract awarded/ executed	8/1/2023	
End Date	9/1/2025	
Contract Completion	9/1/2025	

## 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	8/30/2024

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	\$349,501.00	\$349,501.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Phil Yue

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Comment Type	DOL Review for Information
Date	9/18/2024
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

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Comment Type	Application Details
Date	9/18/2024
Comment	signed/completed Hardcopies of FY2024 certification and assurance had been uploaded on recipient document.