

Application

Federal Award Identification Number (FAIN)	UT-2024-021-00
Temporary Application Number	7309-2024-1
Award Name	FY 2021 Section 5311 ARPA Tribal Formula - Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2026		
Current Period of Performance End Date	12/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2026

Part 1: Recipient Information

Name: UTE INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7309	Indian Tribe	UTE INDIAN TRIBE	CE5ALHB5Z7F7	073124562

Location Type	Address	City	State	Zip
Physical Address	6964 E 1000 S	FORT DUCHESNE	UT	84026
Mailing Address	PO BOX 190	FORT DUCHESNE	UT	84026

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2021 Section 5311 ARPA Tribal Formula - Operations

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
UT-2024-021-00	Final Concurrence / Reservation	Grant	Region 8	6/11/2024	6/11/2024	No

Application Executive Summary

The Ute Tribe will use FY 2021 ARP Section 5311 Tribal Formula funds in the amount of \$144,577 (full apportionment and lapsing).

Per the ARP Act, the grant utilizes 100% federal share. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus.

The grant scope of work includes the following activities in support of the Tribal Transit Program.

1. Operating Assistance.

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T.

Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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?

Yes, this Grant will 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

The Ute Indian Tribe will use FY 2021` ARP 5311 Rural Area Formula ARP Funds in the amount of \$144,577 representing 100% federal share of the total eligible amount. This application utilizes ARP Funding to prevent, prepare, and respond to coronavirus.

Activities to be performed:

The grant scope of work includes funding for operating assistance.

Expected outcomes:

The continued operation of transit service on tribal lands and maintenance of vehicles and facilities in a state of good repair.

Intended beneficiaries:

Tribal members.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jeromy	Groves	Transit Coordinator	jeromyg@utetribe.com	435-725-4924
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$144,577
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$144,577

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2024-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$144,577.00	\$0.00	\$144,577.00	1
UT-2024-021-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$144,577.00	\$0.00	\$144,577.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2024-021-01-00	7309-2024-1-P1	8/22/2024	10/1/2025	9/30/2026

Project Description

FY 2021 Section 5311 ARPA Tribal Formula funds in the amount of \$144,577 will be used for operating assistance for the Tribal Transit Program. Federal share is 100%.

Project Benefits

The funds are essential for the Tribe to continue to operate transit service. The Tribal Transit Program provides needed transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the Reservation and beyond.

Additional Information

None provided.

Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah & Ouray Indian Reservation which is in the northeast corner of Utah, 150 east of Salt Lake City UT and 40 miles west of the Colorado border.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

District	State
----------	-------

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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 (ARPA)	5311-10C	20509	\$144,577
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$144,577

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2024-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$144,577.00	\$0.00	\$144,577.00	1
UT-2024-021-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$144,577.00	\$0.00	\$144,577.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
--

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

FY 2021 Section 5311 ARPA Tribal Formula funds in the amount of \$144,577 will be used for operating assistance for the Tribal Transit Program. Federal share is 100%.

Operating funds will cover expenses from October 1, 2025 to September 30, 2026, including drivers salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service.

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 (ARPA)	5311-10C	20509	\$144,577
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$144,577

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	Start date for incurring expenses under this activity.
End Date	9/30/2026	End date for incurring expenses under this activity.

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
8/29/2024	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$144,577.00	\$144,577.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Peter Hadley

Comment Type DOL Review for Information

Date 9/10/2024

Comment Contact for grantee is:
Jeromy Groves
Transit Director
Ute Tribe
jeromyg@utetribe.com
435-725-4924

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 8/29/2024

Project Title Operations

Project Number UT-2024-021-01-00

Comment administrative tasks - CE list C type 4 applicable.