

Application

Federal Award Identification Number (FAIN)	AK-2024-034-00
Temporary Application Number	6803-2024-2
Award Name	FY 2022-2023 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	12/30/2025		
Current Period of Performance End Date	12/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/30/2025		

Part 1: Recipient Information

Name: KENAITZE INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6803	Indian Tribe	KENAITZE INDIAN TRIBE	UWLMMPTKNZN1	149211364

Location Type	Address	City	State	Zip
Mailing Address	PO BOX 988	KENAI	AK	99611
Physical Address	150 N WILLOW ST	KENAI	AK	99611

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022-2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2024-034-00	Final Concurrence / Reservation	Grant	Region 10	6/24/2024	6/24/2024	No

Application Executive Summary

This application includes \$207,907 in FY 2022 Section 5311 TTP Formula and \$213,640 in FY 2023 Section 5311 TTP Formula (total \$421,547) funds for operating assistance and indirect costs.

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?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: The FY 2024 Indirect Cost Rate federally approved on 07/25/2024 and a copy of the approved Indirect Cost Rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 33.98% is Fixed Carry Forward and should not have any significant changes. Any future approved rates will be applied to the applicable activity line descriptions.

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 purpose is to use funds to operate the transit facility and fixed route transit service.

Activities to be performed:

Activities to be performed in the operating assistance and administrative indirect costs.

Expected outcomes:

Expected outcome is the transit services will be maintained using operating funds.

Intended beneficiaries:

Alaska Native and American Indian and Kenai Peninsula Borough public communities.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Aurora	Rogers	Grants Assistant	ahawkins@kenaitze.org	907-335-7207
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	\$421,547
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$421,547

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-034-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$421,547.00	\$0.00	\$421,547.00	2
AK-2024-034-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (FY	\$106,912.00	\$0.00	\$106,912.00	1

AK-2024-034-01-00	30.09.01	2022-2023 Section 5311 TTP Formula) (100:0) (00) OPERATING ASSISTANCE - (FY 2022-2023 Section 5311 TTP Formula) (100:0) (00)	\$314,635.00	\$0.00	\$314,635.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2022-2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-034-01-00	6803-2024-2-P1	6/24/2024	10/1/2023	9/30/2025

Project Description

This project includes \$207,907 in FY 2022 Section 5311 TTP Formula and \$213,640 in FY 2023 Section 5311 TTP Formula (total \$421,547) funds for operating assistance and indirect costs.

Project Benefits

Increasing passenger capacity
Co-located service and frequency

Additional Information

None provided.

Location Description

Kenai, Soldotna, Sterling, Nikiski, Salamatof, Ridgeway, Cohoe, Kalifornsky, Cooper Landing, Funny River, and Kasilof, 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	\$421,547
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$421,547

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-034-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$421,547.00	\$0.00	\$421,547.00	2
AK-2024-034-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (FY 2022-2023 Section 5311 TTP Formula) (100:0) (00)	\$106,912.00	\$0.00	\$106,912.00	1
AK-2024-034-01-00	30.09.01 OPERATING ASSISTANCE - (FY 2022-2023	\$314,635.00	\$0.00	\$314,635.00	1

Section 5311 TTP
Formula) (100:0)
(00)

Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect - (FY 2022-2023
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 \$52,729 in FY 2022 Section 5311 TTP Formula and \$54,183 in FY 2023 Section 5311 TTP Formula (total \$106,912) funds for administrative indirect costs for the time-period of 10/01/2023 to 09/30/2025.

FUNDING BREAKDOWN

\$ 52,729 FY 2022 Section 5311 TTP Formula

\$ 54,183 FY 2023 Section 5311 TTP Formula

\$106,912 Total Federal Funds

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	\$106,912
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$106,912

Milestone Name	Est. Completion	Description
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Date	
Indirect Costs Start Date	10/1/2023
Indirect Cost End Date	9/30/2025

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2022-2023 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 grant includes \$155,178 in FY 2022 Section 5311 TTP Formula and \$159,457 in FY 2023 Section 5311 TTP Formula (total \$314,635) funds for operating assistance for the Kenaitze transit service.

FUNDING BREAKDOWN

\$155,178 FY 2022 Section 5311 TTP Formula

\$159,457 FY 2023 Section 5311 TTP Formula

\$ 314,635 Total Federal Funds

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	\$314,635
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$314,635

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2023	

Operating Assistance End Date	9/30/2025	
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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 2022-2023 Section 5311 TTP Formula) (100:0) (00)	1	\$106,912.00	\$106,912.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE - (FY 2022-2023 Section 5311 TTP Formula) (100:0) (00)	1	\$314,635.00	\$314,635.00

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	9/12/2024
Comment	LAPSING - DOL CERTIFICATION - INFO ONLY 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. Please advise us of any 40 U.S. C. Section 5333(b) terms and conditions to be included in the grant.