

## Application

<b>Federal Award Identification Number (FAIN)</b>	ID-2024-036-00
<b>Temporary Application Number</b>	6976-2024-1
<b>Award Name</b>	FY 2023 Section 5311 TTP Formula Operations and Indirect Costs
<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>	3/31/2026		
<b>Current Period of Performance End Date</b>	3/31/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	3/31/2026

### Part 1: Recipient Information

**Name: SHOSHONE BANNOCK**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6976	Indian Tribe	SHOSHONE-BANNOCK TRIBES	PFM3F9M7MG44	793139684

Location Type	Address	City	State	Zip
Physical Address	PIMA DR	FORT HALL	ID	83203
Mailing Address	PIMA DR.	FORT HALL	ID	83203

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY 2023 Section 5311 TTP Formula Operations and Indirect Costs**

<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>
ID-2024-036-00	Final Concurrence / Reservation	Grant	Region 10	7/29/2024	7/29/2024	No

### Application Executive Summary

This grant applies for a total of \$447,687 in FY 2023 Section 5311 TTP Formula funds for the operating services of the Shoshone-Bannock Tribes Public Transit Program and indirect costs associated with running the services.

### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The DOI approved the Shoshone-Bannock Tribes of the Fort Hall Reservation Idaho indirect cost rate on 05/09/2024 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. DOI requires the rate to be approved annually. Currently the approved rate of 25.05% or the most current rate 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**

This grant includes FY 2023 Section 5311 TTP Formula funds for operating assistance and indirect costs for SBT Public Transportation Program.

**Activities to be performed:**

To continue operations and related services associated with the Shoshone-Bannock Tribes Public Transit System.

**Expected outcomes:**

Sustained transportation options in and around the Fort Hall Reservation. Will also, reduce congestion and, improve transportation efficiency and services on the Fort Hall reservation.

**Intended beneficiaries:**

Tribal members, current and future transit users, and the general public in and around the Fort Hall Reservation, Cities of Blackfoot, Pocatello and Chubbuck and the Counties of Bannock, Bingham and Power.

**Subrecipient Activities:**

none

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Danielle	Casey	Community Planner	danielle.casey@dot.gov	
Richard	Thompson	Technical Services Manager	rthompson@sbtribes.com	(208)237-1954

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$447,687
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>\$447,687</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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			Amount	Amount		
ID-2024-036-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$447,687.00	\$0.00	\$447,687.00	0
ID-2024-036-01-00		11.79.00 PROJECT ADMINISTRATION - INDIRECT (FY 2023 5311 TTP Formula 100:00)(00)	\$44,769.00	\$0.00	\$44,769.00	0
ID-2024-036-01-00		30.09.01 OPERATING (FY 2023 5311 TTP Formula 100:00)(00)	\$402,918.00	\$0.00	\$402,918.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2023 Section 5311 TTP Formula Operations, Indirect Cost

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2024-036-01-00	6976-2024-1-P1	7/31/2024	10/1/2024	12/31/2025

#### Project Description

This grant includes \$447,687 in FY 2023 Section 5311 TTP Formula funds for operating assistance and indirect costs for the SB Public Transportation System.

#### Project Benefits

Sustained transportation options in and around the Fort Hall Indian reservation.

#### Additional Information

Transit provides services on the Fort Hall Reservation, Cities of Blackfoot, Pocatello and Chubbuck and the Counties of Bannock, Bingham and Power.

#### Location Description

The Shoshone-Bannock Tribes Public Transit Program provide services on the Fort Hall Reservation, Cities of Pocatello, Chubbuck and Blackfoot Idaho and counties of Bannock, Bingham and Power.

### Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho

### Congressional District Information

District	State
2	Idaho

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula Funds, 9040.1G Page X-3 #10. 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	\$447,687
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>\$447,687</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2024-036-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$447,687.00	\$0.00	\$447,687.00	0
ID-2024-036-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (FY 2023 5311 TTP	\$44,769.00	\$0.00	\$44,769.00	0

ID-2024-036-01-00	30.09.01	Formula	\$402,918.00	\$0.00	\$402,918.00	0
		100:00)(00)				
		OPERATING (FY				
		2023 5311 TTP				
		Formula				
		100:00)(00)				

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT (FY 2023 5311 TTP Formula 100:00)(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)	0

### Extended Budget Description

This activity includes \$44,769 in FY 2023 Section 5311 TTP Formula funds for indirect costs using a Federally approved indirect cost rate for SB Transit.

### Match

Per Circular 9040.1G, Chapter X, Page X-3, 8. Matching Requirements, a. states that "No local match is required for the formula program". This grant is 100:00 match ratio accordingly.

### STIP

There is no STIP requirement for 5311 TTP Formula Funds, 9040.1G Page X-3 #10. 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	\$44,769
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>\$44,769</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Begin Indirect Costs

End Date	12/31/2025	End Indirect Costs
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**Budget Activity Line Item: 30.09.01 - OPERATING (FY 2023 5311 TTP Formula 100:00)(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	0

**Extended Budget Description**

This activity includes \$402,918 in FY2023 Section 5311 TTP Formula funds for operating assistance, including driver salaries, fuel and associated costs, for the SBT Public Transportation System.

**Match**

Per Circular 9040.1G, Chapter X, Page X-3, 8. Matching Requirements, a. states that "No local match is required for the formula program". This grant is 100:00 match ratio accordingly.

**STIP**

There is no STIP requirement for 5311 TTP Formula Funds, 9040.1G Page X-3 #10. 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	\$402,918
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>\$402,918</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Begin operating costs.
End Date	12/31/2025	End operating costs.

**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 2023 5311 TTP Formula 100:00)(00)	0	\$44,769.00	\$44,769.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING (FY 2023 5311 TTP Formula 100:00)(00)	0	\$402,918.00	\$402,918.00

**Part 4: Fleet Details**

No fleet data exists for this application.

**Part 5: FTA Review Comments**

**FTA Comments for DOL**

**Comment By** Danielle Casey

Comment Type	DOL Review for Information
Date	9/23/2024
Comment	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.