

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2025-030
<b>Application Number</b>	AK-2025-030-00
<b>Temporary Application Number</b>	7320-2025-2
<b>Award Name</b>	FY 2025 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Budget Revisions</b>	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2027		
Current Period of Performance End Date	12/31/2027	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	12/31/2027

## Part 1: Recipient Information

**Name: NINILCHIK VILLAGE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7320	Indian Tribe	Ninilchik	NSWNL2KAJA55	614159697

Location Type	Address	City	State	Zip
Mailing Address	P.O. BOX 39070	NINILCHIK	AK	99639
Physical Address	15910 STERLING HWY	NINILCHIK	AK	99639

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2025 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs</b>
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Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2025-030-00	Final Concurrence / Reservation	Grant	Region 10	5/27/2025	5/27/2025	No

### Application Executive Summary

This application includes \$149,028 in FY 2025 Section 5311 TTP formula funding for operating assistance, vehicle preventive maintenance, and negotiated indirect costs for public transportation service on the Kenai Peninsula in the state of Alaska.

### 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:* Indirect Rate Details: The FY 2025 Indirect Cost Rate federally approved on 9/23/2023 and a copy of the approved Fixed Carryforward Indirect Cost Rate as per 2 CFR, is on file with FTA in TrAMS. The Federal Government requires tribes to renegotiate their rates annually. The current approved rate is 28.80%. Any future approved rates will be applied to the applicable activity line descriptions as per the Fixed Carryforward requirements.

### 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 for the Ninilchik Village to use operating assistance, vehicle preventive maintenance, and indirect costs for public transportation service on the Kenai Peninsula in the State of Alaska.

## Activities to be performed:

Activities to be performed include operating assistance, vehicle preventive maintenance, and administrative assistance for the public transportation service on the Kenai Peninsula.

## Expected outcomes:

The expected outcomes are to help provide continued fixed route bus service on the Kenai Peninsula, operating between Homer and Kenai. This service, open to the general public, covers 750 miles a week on 250 road mile routes.

## Intended beneficiaries:

Intended beneficiaries are the public transportation system users located on the Kenai Peninsula.

## Subrecipient Activities:

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Darrel	Williams	Resource Director	darrel@ninilchiktribe-nsn.gov	907-567-3815
Danielle	Casey	Community Planner	danielle.casey@dot.gov	(206) 220-7964
Gavin	Fortenberry	Transportation Program Specialist	Gavin.Fortenberry@dot.gov	(206) 220-7525

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$149,028
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>\$149,028</b>

## Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-030-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$107,943.00	\$0.00	\$107,943.00	1
AK-2025-030-01-00		Operating Assistance (FY 2025 Section 5311 TTP Formula 100:00) (00)	\$107,943.00	\$0.00	\$107,943.00	1
AK-2025-030-02-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$19,085.00	\$0.00	\$19,085.00	1
AK-2025-030-02-00		PROJECT ADMINISTRATION - Indirect Costs (FY 2025 Section 5311 TTP Formula 100:00) (00)	\$19,085.00	\$0.00	\$19,085.00	1
AK-2025-030-03-00	600-00 (600-A3)	OTHER PROGRAM COSTS	\$22,000.00	\$0.00	\$22,000.00	0
AK-2025-030-03-00		Preventive Maintenance (FY 2025 Section 5311 TTP Formula 100:00) (00)	\$22,000.00	\$0.00	\$22,000.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2025 Section 5311 Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-030-01-00	7320-2025-2-P1	5/27/2025	10/1/2024	9/30/2026

### Project Description

This project includes a total of \$107,943 FY 2025 Section 5311 TTP formula funding for operating assistance for public transportation service on the Kenai Peninsula in the state of Alaska.

**Project Benefits**

The benefits include the continued operation of the fixed route bus system that provided public transportation to the general public on the Kenai Peninsula.

**Additional Information**

This funding is used to help provide continued fixed route bus service on the Kenai Peninsula, operating between Homer and Kenai. This service, open to the general public, covers 750 miles a week on routes consisting of 250 road miles.

**Location Description**

The proposed project location is in Ninilchik Alaska, located on the Kenai Peninsula approximately 200 miles south of Anchorage Alaska. The project is in Congressional District 01 and consists of the development of a transit system to provide transportation service in rural Alaska to urban service areas.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska

**Congressional District Information**

District	State
1	Alaska

**Program Plan Information****STIP/TIP**

Date: 5/1/2025

Description: Description: Ninilchik Village Tribe Tribal Transportation Improvement Plan (TTIP)

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

**UPWP**

Date: Not Provided

Description: This is not required for the tribal programs

**Long Range Plan**

Date: 4/5/2024

Description: Description: Ninilchik Village Tribe Long Range Transportation Plan.

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$107,943
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>\$107,943</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-030-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$107,943.00	\$0.00	\$107,943.00	1
AK-2025-030-01-00	30.09.01 Operating Assistance (FY 2025 Section 5311 TTP Formula 100:00) (00)	\$107,943.00	\$0.00	\$107,943.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2025 Section 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	1

### Extended Budget Description

This activity line item includes \$107,943 in FY 2025 Section 5311 TTP formula funding for operations assistance for public transportation service on the Kenai Peninsula in the state of Alaska.

### MATCH

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3)

### STIP

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

### 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	\$107,943
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>\$107,943</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start Date
End Date	9/30/2026	End Date

## 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)	30.09.01	Operating Assistance (FY 2025 Section 5311 TTP Formula 100:00) (00)	1	\$107,943.00	\$107,943.00

## Project Title: FY 2025 Section 5311 Formula - Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-030-02-00	7320-2025-2-P2	5/27/2025	10/1/2024	9/30/2026

#### Project Description

This project includes \$19,085 in FY 2025 Section 5311 TTP Formula funds for Indirect Costs at the approved indirect cost rate.

#### Project Benefits

The project benefits will be to address the negotiated indirect rate that the tribe has with the federal government for compliance under the ISDEAA, 25 USC, Federal Acquisition Register, and 2 CFR.

#### Additional Information

*None provided.*

#### Location Description

The proposed project location is in Ninilchik Alaska, located on the Kenai Peninsula approximately 200 miles south of Anchorage Alaska. The project is in Congressional District 01 and consists of the development of a transit system to provide transportation service in rural Alaska to urban service areas.

### Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

### Congressional District Information

District	State
1	Alaska

### Program Plan Information

#### STIP/TIP

Date: 5/1/2025

Description: Description: This is the tribes Tribal Transportation Improvement Plan (TTIP).

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

#### UPWP

Date: Not Provided

Description: Description: This is not required for tribal applications.

#### Long Range Plan

Date: 4/5/2024

Description: Description: This is the Tribes Long range Transportation Plan (LRTP)

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$19,085



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>\$19,085</b>

## Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-030-02-00	620-00 (620-A2)	PROJECT ADMINISTRATION	\$19,085.00	\$0.00	\$19,085.00	1
AK-2025-030-02-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2025 Section 5311 TTP Formula 100:00) (00)	\$19,085.00	\$0.00	\$19,085.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2025 Section 5311 TTP Formula 100:00) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

### Extended Budget Description

This activity line item includes \$19,085 in FY 2025 Section 5311 TTP Formula funds for Indirect Costs, using a federally approved indirect cost rate.

#### Match:

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

#### STIP:

There is no STIP requirement for 5311 TTP Funds, per FTA Circular 9040.1H (C 9040.1H, Chapter XI(11), page XI-4)).

**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	\$19,085
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>\$19,085</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start Date
End Date	9/30/2026	End Date

## 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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2025 Section 5311 TTP Formula 100:00) (00)	1	\$19,085.00	\$19,085.00

## Project Title: FY 2025 Section 5311 Formula - Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2025-030-03-00	7320-2025-2-P3	7/28/2025	9/1/2024	9/30/2026

### Project Description

This project includes \$22,000 in FY 2025 Section 5311 TTP Formula funds for vehicle preventive maintenance.

### Project Benefits

The project benefits will increase the life of the bus and help maintain reliable service for public transportation.

### Additional Information

None

### Location Description

The project location is in Ninilchik, Alaska, located on the Kenai Peninsula, approximately 200 miles south of Anchorage, Alaska. The project is located in Congressional District 01 and involves the development of a transit system to provide transportation services in rural Alaska to urban areas.

## Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

## Congressional District Information

District	State
1	Alaska

## Program Plan Information

### STIP/TIP

Date: 4/5/2024

Description: Description: Ninilchik Traditional Council Tribal Transportation Improvement Plan

There is no STIP or TIP requirement under the Tribal Transit formula or competitive programs, per FTA Circular 9040.1H, Chapter XI, page 4.

### UPWP

Date: Not Provided

Description: Description: This is not required for Tribes

### Long Range Plan

Date: 4/5/2024

Description: Description: Ninilchik Traditional Council Long Range Transportation Plan

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,000
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>\$22,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2025-030-03-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$22,000.00	\$0.00	\$22,000.00	0
AK-2025-030-03-00	11.7A.00 Preventive Maintenance (FY 2025 Section 5311 TTP Formula 100:00) (00)	\$22,000.00	\$0.00	\$22,000.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.7A.00 - Preventive Maintenance (FY 2025 Section 5311 TTP Formula 100:00) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

### Extended Budget Description

This activity line item includes \$22,000 in FY 2025 Section 5311 TTP formula funds for vehicle preventive maintenance activities.

Match:

There is no non-Federal match requirement for 5311 TTP Formula funds - 100% (per FTA Circular 9040.1H, Chapter XI(9), page XI-3).

STIP:

There is no STIP requirement for 5311 TTP Funds, per FTA Circular 9040.1H (C 9040.1H, Chapter XI(11), page XI-4)).

**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	\$22,000
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>\$22,000</b>

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	9/1/2024	
End Preventive Maintenance	9/30/2026	

## 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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	11.7A.00	Preventive Maintenance (FY 2025 Section 5311 TTP Formula 100:00) (00)	0	\$22,000.00	\$22,000.00
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## 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	8/20/2025
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.

### Application Review Comments

**Comment By** Danielle Casey

Comment Type	Pre-Award Manager Returns Application
Date	7/1/2025
Comment	Returning to recipient for revisions.

**Comment By** Danielle Casey

Comment Type	Pre-Award Manager Returns Application
Date	7/28/2025
Comment	Returning to recipient for revisions.

**Comment By** Danielle Casey

Comment Type	Pre-Award Manager Returns Application
Date	7/31/2025
Comment	