

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2025-065
Application Number	WA-2025-065-00
Temporary Application Number	6801-2025-1
Award Name	FY 2024-25 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2028		
Current Period of Performance End Date	12/31/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2028

Part 1: Recipient Information

Name: STILLAGUAMISH TRIBE OF INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6801	Indian Tribe	STILLAGUAMISH TRIBE OF INDIANS	SCBFR3JUM1W3	034340406

Location Type	Address	City	State	Zip
Physical Address	3322 236TH ST NE	ARLINGTON	WA	98223
Mailing Address	3322 236TH ST NE	ARLINGTON	WA	98223

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2024-25 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2025-065-00	Final Concurrence / Reservation	Grant	Region 10	7/8/2025	7/8/2025	No

Application Executive Summary

This grant includes \$69,104 for FY2024-25 (\$38,413 in FY 2024 and \$30,691 in FY 2025) Section 5311 TTP Formula funds for operating assistance and project administration by using a federally approved indirect cost rate for Stillaguamish Tribal Transit Services (STTS).

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 Department of Interior (DOI) has approved the Stillaguamish Tribe of Indians' indirect cost rate on 10/23/2024, which covers 10/1/2024 through 9/30/2025. The currently approved indirect cost rate is 21.16% and will be applied to this grant. Once the 2026 rate and all future rates are approved, they will then be applied to this grant.

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 of this award is to provide 3 years of operating assistance and project administration by using a federally approved indirect cost rate for Stillaguamish Tribal Transit Services (STTS).

Activities to be performed:

Activities to be performed are operating assistance and project administration by using a federally approved indirect cost rate for STTS.

Expected outcomes:

Expected outcomes are to maintain reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities.

Intended beneficiaries:

Intended beneficiaries are Tribal members, and other members of the community (general public), in and around the Stillaguamish reservation.

Subrecipient Activities:

There are no subrecipients to this award.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Danielle	Casey	Community Planner	danielle.casey@dot.gov	(206) 220-7964
Gavin	Fortenberry	Transportation Program Specialist	Gavin.Fortenberry@dot.gov	(206) 220-7525
Danielle	Zimmermann	Grant Writer	dzimmermann@stillaguamish.com	(360) 572-3088

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$69,104
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,104

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2025-065-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$69,104.00	\$0.00	\$69,104.00	0
WA-2025-065-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2024-25 Section 5311 TTP Formula 100:0)(00)	\$12,068.00	\$0.00	\$12,068.00	0
WA-2025-065-01-00	30.09.01 Operating Assistance (FY 2024-25 Section 5311 TTP Formula 100:0)(00)	\$57,036.00	\$0.00	\$57,036.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2024-25 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2025-065-01-00	6801-2025-1-P1	7/8/2025	10/1/2025	9/30/2028

Project Description

This project includes \$69,104 in FY 2024-25 Section 5311 TTP Formula funds for operating assistance and project administration by using a federally approved indirect cost rate for Stillaguamish Tribal Transit Services (STTS).

Project Benefits

Maintain reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities. Trips are provided for tribal members, and other members of the community (general public), in and around the Stillaguamish reservation.

Additional Information

None provided.

Location Description

The demand-response service area includes Smokey Point (core area), Arlington (8 miles), Granite Falls (16 miles), Lake Stevens (15 miles), Marysville (8 miles), Stanwood (13 miles), Mount Vernon (21 miles, north in Skagit County), and Darrington (35 miles). Occasionally trips are made into the Everett area where regional medical facilities are located.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

District	State
1	Washington
2	Washington
8	Washington

Program Plan Information

STIP/TIP

Date: Not Provided

Description: 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: 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	\$69,104
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$69,104

Project Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
WA-2025-065-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$69,104.00	\$0.00	\$69,104.00	0
WA-2025-065-01-00		11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2024-25 Section 5311 TTP Formula 100:0)(00)	\$12,068.00	\$0.00	\$12,068.00	0
WA-2025-065-01-00		30.09.01 Operating Assistance (FY 2024-25 Section 5311 TTP Formula 100:0)(00)	\$57,036.00	\$0.00	\$57,036.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2024-25 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	0

Extended Budget Description

The activity includes \$57,036 in FY 2024-25 Section 5311 TTP Formula funds for operating assistance, for Stillaguamish Tribal Transit Services (STTS), for the time-period of 10/1/2025 to 9/30/2028.

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	\$57,036
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$57,036

Milestone Name	Est. Completion Date	Description
Operating Costs Start Date	10/1/2025	
Operating Costs End Date	9/30/2028	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (FY 2024-25 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)	0

Extended Budget Description

This activity includes \$12,068 in FY 2024-25 Section 5311 TTP Formula funds for project administration, by using a federally approved indirect cost rate, for the time-period of 10/1/2025 to 9/30/2028, for Stillaguamish Tribal Transit Services (STTS).

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	\$12,068
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,068

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	10/1/2025	
Indirect Costs End Date	9/30/2028	

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 2024-25 Section 5311 TTP Formula 100:0)(00)	0	\$57,036.00	\$57,036.00
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect (FY 2024-25 Section 5311 TTP Formula 100:0)(00)	0	\$12,068.00	\$12,068.00

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	8/5/2025

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.