

Application

Federal Award Identification Number (FAIN)	AK-2026-004
Application Number	AK-2026-004-00
Temporary Application Number	6803-2026-2
Award Name	FY 2024-2025 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	9/30/2027		
Current Period of Performance End Date	9/30/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2027

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 2024-2025 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?
AK-2026-004-00	Final Concurrence / Reservation	Grant	Region 10	12/5/2025	12/5/2025	No

Application Executive Summary

This application includes \$269,765 in FY2024 and \$279,880 in FY2025 Section 5311 Formula Funds (total \$549,645) for operating assistance and indirect costs for the Kenaitze Indian Tribe in Kenai Peninsula Borough, AK.

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 Kenaitze Indian Tribe has an 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 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 costs

Expected outcomes:

Expected outcomes is the transit services will be maintained using operating funds

Intended beneficiaries:

Alaska Native and American Indian and the 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 Services Coordinator	arogers@kenaitze.org	(907) 335-7207
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	(206) 220-7536

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$549,645
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$549,645

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2026-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$549,645.00	\$0.00	\$549,645.00	2

AK-2026-004-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect - (FY 2024-2025 Section 5311 TTP Formula) (100:0) (00)	\$139,401.00	\$0.00	\$139,401.00	1
AK-2026-004-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2024-2025 Section 5311 TTP Formula) (100:0) (00)	\$410,244.00	\$0.00	\$410,244.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2024 and 2025 Section 5311 TTP Formula - Operating and Indirect assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2026-004-01-00	6803-2026-2-P1	12/5/2025	12/31/2025	6/30/2027

Project Description

This project includes \$269,765 in FY2024 and \$279,880 in FY2025 section 5311 TTP Formula funds (total \$549,645) for operating assistance and indirect costs

Project Benefits

increasing passenger capacity
co-locating services and frequency

Additional Information

None provided.

Location Description

Kenai, Soldotna, Sterling, Nikiski, Salamatof, Ridgeway, Coho, Kalifornsky, Cooper Landing, Funny River & 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, 9040.1H 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	\$549,645
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$549,645

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2026-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$549,645.00	\$0.00	\$549,645.00	2
AK-2026-004-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect - (FY 2024-2025 Section 5311 TTP Formula) (100:0) (00)	\$139,401.00	\$0.00	\$139,401.00	1

AK-2026-004-01-00	30.09.01	OPERATING ASSISTANCE - (FY 2024-2025 Section 5311 TTP Formula) (100:0) (00)	\$410,244.00	\$0.00	\$410,244.00	1
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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE - (FY 2024-2025 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 ALI includes \$197,474 in FY 2024 and \$212,770 in FY 2025 Section 5311 TTP Formula funds (total \$410,244) for operating assistance for the Kenaitze transit service.

FUNDING BREAKDOWN

\$197,474 FY 2024 Section 5311 TTP Formula

\$212,770 FY 2025 Section 5311 TTP Formula

\$ 410,244 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, 9040.1H 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	\$410,244
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$410,244

Milestone Name	Est. Completion Date	Description
Start Date	12/31/2025	start operations
End Date	6/30/2027	end service

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect - (FY 2024-2025 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 \$72,291 in FY 2024 and \$67,110 in FY 2025 Section 5311 TTP Formula funds (total \$139,401) for administrative indirect costs at a rate of 25% for the time-period of 12/31/2025 to 06/30/2027.

FUNDING BREAKDOWN

\$ 72,291 FY 2024 Section 5311 TTP Formula
 \$ 67,110 FY 2025 Section 5311 TTP Formula

 \$139,401 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, 9040.1H 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	\$139,401
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$139,401

Milestone Name	Est. Completion Date	Description
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Start Date	12/31/2025	start program operations
End Date	6/30/2027	end program service

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 2024-2025 Section 5311 TTP Formula) (100:0) (00)	1	\$410,244.00	\$410,244.00
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect - (FY 2024-2025 Section 5311 TTP Formula) (100:0) (00)	1	\$139,401.00	\$139,401.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Sydney Dratel

Comment Type DOL Review for Information

Date 1/26/2026

Comment

