

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2026-033
<b>Application Number</b>	WA-2026-033-00
<b>Temporary Application Number</b>	6907-2026-1
<b>Award Name</b>	FY 2024 - FY 2025 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Budget Revisions</b>	0

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

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	12/31/2028

### Part 1: Recipient Information

**Name: MAKAH INDIAN TRIBE OF THE MAKAH INDIAN RESERVATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6907	Indian Tribe	MAKAH TRIBE	DTRYXWQJF723	071845952

Location Type	Address	City	State	Zip
Mailing Address	P.O. BOX 115	NEAH BAY	WA	98357
Physical Address	201 RESORT DR	NEAH BAY	WA	98357

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2024 - FY 2025 Section 5311 TTP Formula - Operating Assistance, 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?
WA-2026-033-00	Final Concurrence / Reservation	Grant	Region 10	3/2/2026	3/2/2026	No

### Application Executive Summary

This application includes \$78,161 (\$41,515 in FY 2024 and \$36,646 in FY 2025) in Section 5311 TTP Formula funding for operating assistance and administration costs for the Makah Public Transit system, which provides public transportation services on and around the Makah Reservation.

### 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 Department of Interior (DOI) approved the Makah Tribal Council indirect cost rate on 6/7/2024, which covers 1/1/2024 through 12/31/2024. The currently approved indirect cost rate is 39.84% and will be applied to this grant. Once the 2025 rate and all future rates are approved, they will then be applied to this grant. The 2025 rate is currently being negotiated.

### 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 help fund operating assistance and indirect administrative expenses for Makah Public Transit, which provides public transportation services in and around the Makah Reservation.

## Activities to be performed:

Activities to be performed include operating assistance and project administration by using a federally approved indirect cost rate for Makah Public Transit, which provides public transportation services in and around the Makah Reservation.

## Expected outcomes:

Expected outcomes are to continue public transportation services in and around the Makah Reservation.

## Intended beneficiaries:

Intended beneficiaries are public transportation riders in and around the Makah Reservation to include both tribal members and the general public

## Subrecipient Activities:

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jeff	Bartlett	Public Transit Supervisor	jeff.bartlett@makah.com	360-645-3111
Danielle	Casey	Community Planner	danielle.casey@dot.gov	(206) 220-7964

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$78,161
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>\$78,161</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2026-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$78,161.00	\$0.00	\$78,161.00	0
WA-2026-033-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	\$24,000.00	\$0.00	\$24,000.00	0
WA-2026-033-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	\$4,000.00	\$0.00	\$4,000.00	0
WA-2026-033-01-00	30.09.01 OPERATING ASSISTANCE (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	\$50,161.00	\$0.00	\$50,161.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2024 - FY 2025 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2026-033-01-00	6907-2026-1-P1	3/2/2026	4/1/2026	9/30/2028

#### Project Description

This project includes \$78,161 (\$41,515 in FY 2024 and \$36,646 in FY 2025) in Section 5311 TTP Formula funding for operating assistance and administration costs for the Makah Public Transit system, which provides public transportation services on and around the Makah Reservation.

#### Project Benefits

This project will help fund operating assistance, preventive maintenance and indirect administrative expenses for Makah Public Transit, which provides public transportation services in and around the Makah Reservation. Makah Public Transit benefits the public in and around the Makah Reservation; connecting three times a day to Klallam Transit.

#### Additional Information

None provided.

**Location Description**

Makah Indian Reservation, Neah Bay, State of Washington.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
530000	Washington

**Congressional District Information**

District	State
6	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	\$78,161
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>\$78,161</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2026-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$78,161.00	\$0.00	\$78,161.00	0
WA-2026-033-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	\$24,000.00	\$0.00	\$24,000.00	0
WA-2026-033-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	\$4,000.00	\$0.00	\$4,000.00	0
WA-2026-033-01-00	30.09.01 OPERATING ASSISTANCE (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	\$50,161.00	\$0.00	\$50,161.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2024 - 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 includes \$2,000 in FY 2024 and \$2,000 in FY 2025 (totaling \$4,000) in Section 5311 TTP formula funds for preventive maintenance activities for Makah Public Transit.

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

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	\$4,000
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>\$4,000</b>

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	4/1/2026	
End Preventive Maintenance	9/30/2027	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 - 2025 Section 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 \$12,000 in FY 2024 and \$12,000 in FY 2025 (totaling \$24,000) in Section 5311 TTP formula funds for project administration/indirect expenses through the use of a federally approved indirect cost rate for Makah Public Transit. The Indirect Cost Rate letter is included in Application Documents, from the Bureau of Indian Affairs, dated June 7, 2024.

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

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	\$24,000
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>\$24,000</b>

Milestone Name	Est. Completion Date	Description
Start Indirect Expenses	9/30/2028	
End Indirect Expenses	9/30/2028	

**Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE (FY 2024 - 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	0

**Extended Budget Description**

This activity includes \$27,515 in FY 2024 and \$22,646 in FY 2025 (totaling \$50,161) in Section 5311 TTP formula funds for operating expenses for Makah Public Transit.

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

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	\$50,161
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>\$50,161</b>

Milestone Name	Est. Completion Date	Description
Start Operating Expenses	4/1/2026	

End Operating Expenses	9/30/2028	
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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)	30.09.01	OPERATING ASSISTANCE (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	0	\$50,161.00	\$50,161.00

**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.

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Date Description	Date
Class IIc CE Approved	

Scope Name /	Line Item	Line Item Name	Quantity	FTA	Total
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Code	Number		Amount	Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	\$24,000.00	\$24,000.00

**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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE (FY 2024 - 2025 Section 5311 TTP Formula 100:00)(00)	0	\$4,000.00	\$4,000.00

## 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: 5/28/2026

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.

