

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2026-023
Application Number	ID-2026-023-00
Temporary Application Number	5972-2025-3
Award Name	FY 2024 Section 5311 TTP Formula Operating, Preventive Maintenance, and Indirect Costs
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	1/30/2029		
Current Period of Performance End Date	1/30/2029	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	1/30/2029

Part 1: Recipient Information

Name: NEZ PERCE TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5972	Indian Tribe	NEZ PERCE TRIBE	N6M5CKJT8G71	078208303

Location Type	Address	City	State	Zip
Physical Address	120 BEVER GRADE	LAPWAI	ID	83540
Mailing Address	P.O. BOX 365	LAPWAI	ID	83540

Union Information

Union Name	NO UNIONS FOR NEZPERCE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	---
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY 2024 Section 5311 TTP Formula Operating, Preventive Maintenance, and Indirect Costs

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ID-2026-023-00	Final Concurrence / Reservation	Grant	Region 10	3/11/2025	3/11/2025	No

Application Executive Summary

This grant applies for a total of \$611,981 in FY 2024 Section 5311 TTP Formula funds for operating services of the three routes of the Appaloosa Express Public Transit system, preventive maintenance, and indirect costs associated with running the service.

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: Indirect Rate Details: The FFY 2024-2025 Indirect Cost Rate was federally approved on 6/10/2024 . A copy of the approved Indirect Cost Rate is on file with FTA in TrAMS and attached to this application. The BIA requires tribes to renegotiate their rates annually. The approved rate of 32.54% 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

This grant applies for a total of \$611,981 in FY 2024 Section 5311 TTP Formula funds for operating services of the three routes of the Appaloosa Express Public Transit system, preventive maintenance, and indirect costs associated with running the service. Funds will be used to continue weekly fixed route and on-demand service on and near the Nez Perce Reservation.

Activities to be performed:

The award will cover costs for preventative maintenance for 3 regular fixed route buses, 3 backup buses, and the on-demand vehicle.

Expected outcomes:

Maintain reliable public transit services for the rural areas on the Nez Perce Reservation; reduce the number of single-occupancy vehicles on roads that are congested and subject to seasonal hazardous road conditions.

Intended beneficiaries:

Current and future public transit commuters will have reliable transportation, allowing them to access employment, education, services, appointments, and recreation. Individuals residing in the area who do not use transit will experience less congestion on the roads.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Wenona	Holt	Transit Director	wenonah@nezperce.org	208-621-3676
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	\$611,981
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$611,981

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2026-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$611,981.00	\$0.00	\$611,981.00	0
ID-2026-023-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2024 5311 TTP Formula 100:00)(00)	\$65,000.00	\$0.00	\$65,000.00	0
ID-2026-023-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY 2024 5311 TTP Formula 100:00)(00)	\$60,000.00	\$0.00	\$60,000.00	0
ID-2026-023-01-00	30.09.01 Operating (FY 2024 5311 TTP Formula 100:00)(00)	\$486,981.00	\$0.00	\$486,981.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 24 Section 5311 TTP Formula Operations, Preventative Maintenance, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2026-023-01-00	5972-2025-3-P1	3/11/2025	5/1/2025	9/30/2028

Project Description

This project applies for a total of \$611,981 in FY2024 Section 5311 TTP Formula funds for operating services of the three routes of the Appaloosa Express Transit system, and indirect costs associated with running the service. Funds will be used to continue weekly fixed route and on-demand service on and near the Nez Perce Reservation.

Project Benefits

Maintain reliable public transportation for the rural areas on the Nez Perce Reservation. Continue ongoing service for three routes and one on-demand vehicle.

Additional Information

None provided.

Location Description

On and near the Nez Perce Reservation including Nez Perce, and Clearwater, Clearwater County, Idaho.

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho

Congressional District Information

District	State
1	Idaho

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	\$611,981
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$611,981

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2026-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$611,981.00	\$0.00	\$611,981.00	0
ID-2026-023-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2024 5311 TTP Formula 100:00)(00)	\$65,000.00	\$0.00	\$65,000.00	0
ID-2026-023-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY 2024 5311 TTP Formula 100:00)(00)	\$60,000.00	\$0.00	\$60,000.00	0
ID-2026-023-01-00	30.09.01 Operating (FY 2024 5311 TTP Formula 100:00)(00)	\$486,981.00	\$0.00	\$486,981.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2024 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 \$60,000 in FY 2024 Section 5311 TTP Formula Funds for Preventative Maintenance for the transit vehicles operating on the routes of the Appaloosa Express Public Transit system. Three

routes are #8, #16, and #22.

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	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,000

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	5/1/2025	
End Preventive Maintenance	4/30/2027	

Budget Activity Line Item: 30.09.01 - Operating (FY 2024 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 \$486,981 in FY 2024 Section 5311 TTP Formula Funds for Operating Assistance for the three routes of the Appaloosa Express Transit system. Three routes are #8, #16, and #22.

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	\$486,981
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$486,981

Milestone Name	Est. Completion Date	Description
Start Operations	4/30/2026	
End Operations	9/30/2028	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2024 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 \$65,000 in FY 2024 Section 5311 TTP Formula Funds for project administration, by using a federally approved indirect cost rate. The current BIA approved Indirect Cost Rate Letter is available in the application documents.

Indirect Rate Details: The FFY 2024-2025 Indirect Cost Rate was federally approved on 6/10/2024. A copy of the approved Indirect Cost Rate is on file with FTA in TrAMS and attached to this application. The BIA requires tribes to renegotiate their rates annually. The approved rate of 32.54% is Fixed Carry Forward and should not have any significant changes. Any future approved rates will be applied to the applicable activity line descriptions when they are available.

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	\$65,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$65,000

Milestone Name	Est. Completion Date	Description
Start indirect costs	4/30/2026	
End indirect costs	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
	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 Costs (FY 2024 5311 TTP Formula 100:00)(00)	0	\$65,000.00	\$65,000.00

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.

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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 (FY 2024 5311 TTP Formula 100:00)(00)	0	\$486,981.00	\$486,981.00

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	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)	11.7A.00	PREVENTIVE MAINTENANCE (FY 2024 5311 TTP Formula 100:00)(00)	0	\$60,000.00	\$60,000.00

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
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Date	6/23/2026
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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.
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