

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	UT-2026-023
Application Number	UT-2026-023-00
Temporary Application Number	7309-2026-1
Award Name	FY 2026 5311 TTP Formula Operating and Capital
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2028		
Current Period of Performance End Date	3/31/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2028

Part 1: Recipient Information

Name: UTE INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7309	Indian Tribe	UTE INDIAN TRIBE	CE5ALHB5Z7F7	073124562

Location Type	Address	City	State	Zip
Physical Address	6964 E 1000 S	FORT DUCHESNE	UT	84026
Mailing Address	PO BOX 190	FORT DUCHESNE	UT	84026

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2026 5311 TTP Formula Operating and Capital
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Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
UT-2026-023-00	Final Concurrence / Reservation	Grant	Region 8	7/9/2026	7/9/2026	No

Application Executive Summary

Ute Tribe applies for the following funds:
FY26 5311 TTP- \$220,128 (Full Apportionment)

The funds will be used for Operating Assistance activities and to acquire a replacement van.

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 not 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 does not include an indirect cost rate.

Indirect Rate Details: N/A

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 grant award is to provide continued accessible public transportation services and maintain transit vehicles in a state of good repair.

Activities to be performed:

operating assistance and purchasing an accessible replacement van for fixed route service.

Expected outcomes:

Expected outcomes are safe, ongoing public transportation services with the ridership community and well-maintained vehicles.

Intended beneficiaries:

Residents and Tribal members in the areas served by the transit service.

Subrecipient Activities:

There are no subrecipients to this award.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jeromy	Groves	Transit Director	jeromyg@utetribes.com	435-725-4924
Kim	Phi	TRANS PROGRAM SPECIALIST	kim.phi@dot.gov	

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$220,128
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$220,128

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2026-023-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$70,128.00	\$0.00	\$70,128.00	0
UT-2026-023-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$70,128.00	\$0.00	\$70,128.00	0

UT-2026-023-01-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$150,000.00	\$0.00	\$150,000.00	1
UT-2026-023-01-00		11.12.15 BUY REPLACEMENT VAN	\$150,000.00	\$0.00	\$150,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2026 5311 TTP Formula Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
UT-2026-023-01-00	7309-2026-1-P1	7/9/2026	9/30/2026	12/31/2027

Project Description

This project uses FY26 Section 5311 TTP formula funds, for the purchase of an ADA-accessible van and eligible operating activities, including preventive maintenance.

Project Benefits

Project benefits the general public, elderly and individuals with disabilities to shopping, medical, work and social appointments throughout the reservation and beyond.

Additional Information

None provided.

Location Description

The Ute Indian Tribe is located in Fort Duchesne UT on the Uintah & Ouray Reservation which is in the Northeastern corner of Utah, 150 east of Salt Lake City UT and 40 miles West of the Colorado border.

Project Location (Urbanized Areas)

UZA Code	Area Name
490000	Utah

Congressional District Information

District	State
3	Utah

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$220,128
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$220,128

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
UT-2026-023-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$70,128.00	\$0.00	\$70,128.00	0
UT-2026-023-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$70,128.00	\$0.00	\$70,128.00	0
UT-2026-023-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$150,000.00	\$0.00	\$150,000.00	1
UT-2026-023-01-00	11.12.15 BUY REPLACEMENT VAN	\$150,000.00	\$0.00	\$150,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This activity uses FY26 Section 5311 TTP formula funds for the acquisition of one (1) 12-passenger, ADA-accessible replacement van. Useful life for van is a minimum of 5 years or 150,000 miles. The federal-to-local match ratio is 100:0.

Information on van to be replaced:

2016 Ford E-450 (VIN: 1FDFE4FS6GDC45328), 89,456 miles

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	\$150,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$150,000

Milestone Name	Est. Completion Date	Description
RFP for van	12/31/2026	RFP process to purchase van for fixed route service.
Award vendor	1/31/2027	Award contractor - select van.
Delivery of van	3/31/2027	Delivery of van - inspection.
Pay vendor	6/30/2027	Pay vendor - close out.

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

FY26 Section 5311 TTP Formula funds will be used to provide operating assistance for the continued operations of the Tribal Transit Program from 9/30/2026 to 12/31/2027.

The federal-to-local match ratio is 100:0.

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	\$70,128
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$70,128

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2026	Start expending funds
End Date	12/31/2027	Project will be fully expended

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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 100% FEDERAL SHARE	0	\$70,128.00	\$70,128.00

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)	11.12.15	BUY REPLACEMENT VAN	1	\$150,000.00	\$150,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kim Phi	
Comment Type	DOL Review for Information
Date	8/19/2026
Comment	

Application Review Comments

Comment By Kim Phi	
Comment Type	Pre-Award Manager Returns Application
Date	7/29/2026
Comment	

Application Review Comments

Comment By Kim Phi

Comment Type	Environmental Findings
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Date	8/10/2026
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Project Title	FY 2026 5311 TTP Formula Operating and Capital
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Project Number	UT-2026-023-01-00
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Comment	C4 for operating and C7 for van purchase
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