

## Application

<b>Federal Award Identification Number (FAIN)</b>	ID-2025-023
<b>Application Number</b>	ID-2025-023-00
<b>Temporary Application Number</b>	6283-2025-1
<b>Award Name</b>	FY2020 Section 5307 Fixed Route and Paratransit Service Operations
<b>Application Status</b>	FAIN Assigned / Ready for Submission
<b>Budget Revisions</b>	0

<b>Period of Performance Start Date</b>	N/A		
<b>Original Period of Performance End Date</b>	6/30/2026		
<b>Current Period of Performance End Date</b>	6/30/2026	Revision #: 0	Approved?: No

### Part 1: Recipient Information

**Name:** COUNTY OF KOOTENAI

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6283	County Agency	KOOTENAI COUNTY	JDGLH97AM1R1	078207404

Location Type	Address	City	State	Zip
Physical Address	451 N GOVERNMENT WAY	COEUR D ALENE	ID	83814
Mailing Address	ATTN: JILL SMITH	COEUR D ALENE	ID	83816

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: FY2020 Section 5307 Fixed Route and Paratransit Service Operations</b></p>
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Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ID-2025-023-00	FAIN Assigned / Ready for Submission	Grant	Region 10	3/31/2025	3/31/2025	No

**Application Executive Summary**

This grant includes \$30,446 of FY2020 Section 5307 funds to support Kootenai County fixed route and paratransit service operations. No third party contract expenses will be included.

Kootenai County meets the FY2020 Section 5307 1% security requirement in FTA award # ID-2023-022

**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 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 application is to obligate our remaining FY20 5307 apportionment funds for Kootenai County fixed route and paratransit service operations during the period of 08/01/2025 to 03/31/2026.

**Activities to be performed:**

Funds will be used to cover eligible fixed route and paratransit operating expenses.

**Expected outcomes:**

Funding will ensure that fixed route and paratransit services are available to the citizens and visiting riders of Kootenai County.

**Intended beneficiaries:**

The intended beneficiaries are fixed route and paratransit riders within the Coeur d'Alene, Idaho service area.

**Subrecipient Activities:**

None.

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Dorian	Komberec	Grant Manager	dkomberec@kcgov.us	(208) 446-1627
	gavin.fortenberry@dot.gov	Transportation Program Specialist		

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$30,446
Local			\$0
Local/In-Kind			\$30,446
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$60,892</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2025-023-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$15,223.00	\$15,223.00	\$30,446.00	0
ID-2025-023-01-00	30.09.01 Fixed Route Operations (FY2020 Section 5307 50:50)	\$15,223.00	\$15,223.00	\$30,446.00	0

ID-2025-023-02-00	300-00 (300-A2)	OPERATING ASSISTANCE	\$15,223.00	\$15,223.00	\$30,446.00	0
ID-2025-023-02-00	30.09.01	Paratransit Operations Section 5307 50:50)	\$15,223.00	\$15,223.00	\$30,446.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Sources of Federal Financial Assistance

This application does not contain any sources of federal financial assistance.

## Part 3: Project Information

### Project Title: FY2020 Section 5307 for Fixed Route Service Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2025-023-01-00	6283-2025-1-P1	4/1/2025	8/1/2025	3/31/2026

#### Project Description

This project includes \$15,223 in FY2020 Section 5307 funds to support Kootenai County fixed route service operations for the time period of 08/01/2025 to 03/31/2026. No third party contract expenses will be included.

#### Project Benefits

Project benefits include maintaining safe, reliable fixed route transit service, increasing service efficiencies, and improving rider connections through service coordination.

#### Additional Information

This project's total funds are half of Kootenai County's FY20 lapsing funds of which the total amount is \$30,446.

#### Location Description

The transit operations will be within the Coeur d'Alene UZA of Kootenai County, Idaho.

## Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho
163240	Coeur d'Alene, ID

## Congressional District Information

District	State
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## Program Plan Information

### STIP/TIP

Date: 12/12/2024

Description: This project was included in the 2025-2031 ITD STIP, Key #14193, Federally approved on December 12, 2024. Information is located on page 12 of the attached ITIP.

### 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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$15,223
Local			\$0
Local/In-Kind			\$15,223
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$30,446</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2025-023-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$15,223.00	\$15,223.00	\$30,446.00	0
ID-2025-023-01-00	30.09.01 Fixed Route Operations (FY2020 Section 5307 50:50)	\$15,223.00	\$15,223.00	\$30,446.00	0

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.01 - Fixed Route Operations (FY2020 Section 5307 50:50)</b>
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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

This project includes \$15,223 in FY2020 Section 5307 funds to support Kootenai County fixed route service operations taking place in the Coeur d'Alene urbanized area for the time period of 08/01/2025 to 03/31/2026.

The match ratio for this project is 50% federal, 50% local share. The sources of local share include the Coeur d'Alene Tribe's contribution to fixed route service operational costs as well as in-kind contributions from our partnership with Kootenai Health, who provides non-emergency medical transportation (NEMT). The Kootenai County In-Kind Valuation Plan is attached to this application.

This project was included in the 2025-2031 ITD STIP, Key #14193, Federally approved on December 12, 2024. Information is located on page 12 of the attached ITIP.

### 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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$15,223
Local			\$0
Local/In-Kind			\$15,223
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$30,446</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2025	Begin expending funds for fixed route service operations.
End Date	3/31/2026	Fully expend project funds.

## 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	Fixed Route Operations (FY2020 Section 5307 50:50)	0	\$15,223.00	\$30,446.00

**Project Title: FY2020 Section 5307 for Paratransit Service Operations**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2025-023-02-00	6283-2025-1-P2	4/1/2025	8/1/2025	3/31/2026

**Project Description**

This project includes \$15,223 in FY2020 Section 5307 funds to support Kootenai County paratransit service operations for the time period of 08/01/2025 to 03/31/2026. No third party contract expenses will be included.

**Project Benefits**

Project benefits include maintaining safe, reliable paratransit service, increasing service efficiencies, and improving rider connections through service coordination.

**Additional Information**

These funds include half of Kootenai County's FY20 lapsing funds of which the total amount is \$30,446.

**Location Description**

The transit operations will be within the Coeur d'Alene UZA of Kootenai County, Idaho.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
160000	Idaho
163240	Coeur d'Alene, ID

## Congressional District Information

District	State
1	Idaho

## Program Plan Information

### STIP/TIP

Date: 12/12/2024

Description: This project was included in the 2025-2031 ITD STIP, Key #14191, Federally approved on December 12, 2024. Information is located on page 11 of the attached ITIP.

### 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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$15,223
Local			\$0
Local/In-Kind			\$15,223
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$30,446</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2025-023-02-00	300-00 (300-A2) OPERATING ASSISTANCE	\$15,223.00	\$15,223.00	\$30,446.00	0

ID-2025-023-02-00	30.09.01	Paratransit Operations (FY2020 Section 5307 50:50)	\$15,223.00	\$15,223.00	\$30,446.00	0
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## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - Paratransit Operations (FY2020 Section 5307 50:50)

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

This activity line item includes \$15,223 in FY2020 Section 5307 funds to support Kootenai County paratransit service operations within the Coeur d'Alene urbanized area for the time period of 08/01/2025 to 03/31/2026.

The match ratio for this project is 50% federal, 50% local share. The source of local share is from our partnership with Kootenai Health, who provides non-emergency medical transportation (NEMT). The Kootenai County In-Kind Valuation Plan is attached to this application.

This project was included in the 2025-2031 ITD STIP, Key #14191, Federally approved on December 12, 2024. Information is located on page 11 of the attached ITIP.

#### 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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$15,223
Local			\$0
Local/In-Kind			\$15,223
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$30,446</b>

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2025	Begin expending funds for paratransit operations services.

End Date	3/31/2026	Fully expend project funds.
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## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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	Paratransit Operations (FY2020 Section 5307 50:50)	0	\$15,223.00	\$30,446.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

<b>Comment By</b> Tara Barancik	
Comment Type	Pre-Award Manager Returns Application
Date	5/8/2025
Comment	Return to Recipient for updates per email (Adding In-Kind contributions from Kootenai Health and the County of Kootenai's In-Kind Cost Evaluation Plan; Add additional Security information and add 1 more ALI for Security)
<b>Comment By</b> Tara Barancik	

Comment Type Pre-Award Manager Returns Application

Date 6/30/2025

Comment RReturning to grantee at grantee's request to make a couple of changes following FTA's guidance on Kootenai Health Match.