

## Award

<b>Federal Award Identification Number (FAIN)</b>	ID-2024-032
<b>Award with Amendment Number</b>	ID-2024-032-01
<b>Temporary Application Number</b>	6283-2024-3
<b>Award Name</b>	FY2020 Section 5307 for Kootenai County Planning
<b>Award Status</b>	Obligated / Ready for Execution
<b>Budget Revisions</b>	0

<b>Period of Performance Start Date</b>	9/9/2024		
<b>Original Period of Performance End Date</b>	9/30/2025		
<b>Current Period of Performance End Date</b>	4/30/2026	Revision #: 1	Approved?: Yes

<b>Budget Period Start Date</b>	9/9/2024
<b>Budget Period End Date</b>	9/30/2025

## 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: Award Information

<b>Title: FY2020 Section 5307 for Kootenai County Planning</b>
--

<b>Award with Amendment Number</b>	<b>Award Status</b>	<b>Award Type</b>	<b>Award Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
ID-2024-032-01	Obligated / Ready for Execution	Grant	Region 10	4/18/2025	4/18/2025	No

### **Award Executive Summary**

Amendment 01 - This amendment includes \$25,920 in FY2021 Section 5307 funds to support Phase II of the Kootenai County Public Transportation Strategic Service Plan and the Kootenai County Coordinated Human Services Transportation Plan.

#### 1% Security Requirement

Funds are used for camera systems to provide live views of the buses and the facilities.

Original Application 00 - This grant includes \$36,480 in FY2020 Section 5307 funds to support Phase II of the Kootenai County Public Transportation Strategic Service Plan.

#### 1% Security Requirement

Funds are used for camera systems to provide live views of the buses and the facilities.

### **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?**

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**

Amendment 01 - The purpose of this amendment is to provide funds for Kootenai County Public Transportation Planning during the period of 10/01/25 - 01/31/26.

Original Application 00 - The purpose of this grant is to provide funds for Kootenai County Public Transportation Planning during the period of 3/1/2024 to 09/30/2025.

**Activities to be performed:**

Amendment 01 - Amendment funds will be used to cover eligible expenses for Phase II of the Kootenai County Public Transportation Strategic Service Plan and the Kootenai County Coordinated Human Services Transportation Plan.

Original Application 00 - Funds will be used to cover all eligible expenses for Phase II of the Kootenai County Public Transportation Strategic Service Plan.

**Expected outcomes:**

Amendment 01 - Funding of this amendment will ensure that Kootenai County Public Transportation can continue to make improvements during Phase II of the Strategic Service Plan. Phase II includes bus stop evaluation and network enhancement. Funding of the Coordinated Human Services Transportation Plan will ensure that Kootenai County Public Transportation can identify the transportation needs of individuals with disabilities, seniors, and people with low incomes, and provide strategies to meet those needs.

Original Application 00 - Funding will ensure that Kootenai County Public Transportation can continue to make improvements during this phase which includes bus stop evaluation and network enhancement.

**Intended beneficiaries:**

Kootenai County Public Transportation employees, citizens, and commuters.

**Subrecipient Activities:**

None

## Award 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		

## Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$62,400
Local			\$15,600
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>\$78,000</b>

### Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2024-032-01-01	442-00 (442-A1) METROPOLITAN PLANNING	\$48,000.00	\$12,000.00	\$60,000.00	2
ID-2024-032-01-01	44.26.14 Strategic Service Plan - Phase II (FY2020 Section 5307 80:20)(00)	\$36,480.00	\$9,120.00	\$45,600.00	1
ID-2024-032-01-01	44.26.14 Strategic Service Plan - Phase II Amendment (FY2021 Section 5307 80:20)(01)	\$11,520.00	\$2,880.00	\$14,400.00	1
ID-2024-032-02-01	442-00 (442-A2) METROPOLITAN PLANNING	\$14,400.00	\$3,600.00	\$18,000.00	1
ID-2024-032-02-01	44.26.12 Coordinated Human Services Transportation Plan Amendment (FY2021 Section 5307 80:20)(01)	\$14,400.00	\$3,600.00	\$18,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
ID-90-X 231	ID-2024- 032-01-0 1	METRO POLITA N PLAN NING	442-00 ( 442)	A1	1600 00	Idaho	2020.25.9 0.91.2	02	Urbanized Ar ea Formula G rants	\$0	\$36,480
ID-90-X 231	ID-2024- 032-01-0 1	METRO POLITA N PLAN NING	442-00 ( 442)	A1	1600 00	Idaho	2021.25.9 0.91.2	09	Urbanized Ar ea Formula G rants	\$11,520	\$11,520
ID-90-X 231	ID-2024- 032-02-0 1	METRO POLITA N PLAN NING	442-00 ( 442)	A2	1600 00	Idaho	2021.25.9 0.91.2	09	Urbanized Ar ea Formula G rants	\$14,400	\$14,400

## Part 3: Project Information

### Project Title: FY2020 and FY2021 Section 5307 Planning - Phase II Strategic Service Plan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2024-032-01-01	6283-2024-3-P1	4/18/2025	3/31/2024	1/31/2026

#### Project Description

01 - This project amendment includes \$11,520 in FY2021 Section 5307 funds for planning during the timeframe of 10/01/2025 - 01/31/2026 for Kootenai County Public Transportation in the Coeur d'Alene UZA.

00 - This project includes \$36,480 in FY2020 Section 5307 funds for planning during the timeframe of 3/1/2024 to 09/30/2025 for Kootenai County Public Transportation in the Coeur d'Alene UZA.

#### Project Benefits

Maintain reliable transit service, increase service efficiencies, improve ADA accessibility, improve rider connections through service coordination.

#### Additional Information

None provided.

#### 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: 01 - This project amendment activity was approved in the 2025-2029 ITD STIP, Key #13238, federally approved on December 12, 2024. The information is included on page 11 of the attached document.

00 - This project was included in the 2024-2027 ITD STIP, Key #20761, Federally approved on January 30, 2024. The information is included on page 12 of the attached document.

### 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	\$48,000
Local			\$12,000
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>\$60,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

ID-2024-032-01-01	442-00 (442-A1)	METROPOLITAN PLANNING		\$48,000.00	\$12,000.00	\$60,000.00	2
ID-2024-032-01-01		44.26.14	Strategic Service Plan - Phase II (FY2020 Section 5307 80:20)(00)	\$36,480.00	\$9,120.00	\$45,600.00	1
ID-2024-032-01-01		44.26.14	Strategic Service Plan - Phase II Amendment (FY2021 Section 5307 80:20)(01)	\$11,520.00	\$2,880.00	\$14,400.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 44.26.14 - Strategic Service Plan - Phase II Amendment (FY2021 Section 5307 80:20)(01)</b>
--

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	METROPOLITAN PLANNING	1

### Extended Budget Description

Amendment 01:

This project amendment includes \$11,520 in FY2021 Section 5307 funds. This project will provide funds for Kootenai County Public Transportation Planning in the Coeur d'Alene urbanized area during the period of 10/01/2025 - 01/31/2026. Funding will ensure that Kootenai County Public Transportation can continue to make improvements during Phase II of the Strategic Service Plan.

### Match Ratio

Federal/non-federal match ratio for this grant is 80:20, and the total amount of non-federal share will be \$2,880. Cash will be provided by the local jurisdictions (cities) for non-federal share.

### STIP

This project amendment activity was approved in the 2025-2029 ITD STIP, Key #13238, federally approved on December 12, 2024.

End Amendment (01)

### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will 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	\$11,520
Local			\$2,880
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>\$14,400</b>

Milestone Name	Est. Completion Date	Description
Network Enhancement	8/31/2025	Receive Network Enhancement deliverable from contractor.
Bus Stop Evaluation	8/31/2025	Receive Bus Stop Evaluation deliverable from contractor.
Stakeholder Engagement	9/1/2025	Stakeholder Engagement Complete.
Contract Deliverables Received	12/31/2025	All contract deliverables received. Begin contract closeout.
Contract Closeout	1/31/2026	Contract closed out and final payment issued.

**Budget Activity Line Item: 44.26.14 - Strategic Service Plan - Phase II (FY2020 Section 5307 80: 20)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	METROPOLITAN PLANNING	1

**Extended Budget Description**

Amendment 01:

This project amendment changes the Milestone dates in the original award for this grant. These milestones align with the milestone dates included in the new Budget Activity Line Item (Strategic Service Plan - Phase II Amendment) that is being added as part of this amendment. See the milestone updates at the bottom of the "Updated Extended Budget Description" below.

There are no other changes to this ALI.

**Milestone Updates:**

Execute Agreement with Phase II Contractor - Completed 3/26/24 - Executed Agreement with Phase II Contractor.

Network Enhancement - 08/31/2025 - NOT YET COMPLETED - Receive Network Enhancement deliverable from contractor.

Bus Stop Evaluation - 08/31/2025 - NOT YET COMPLETED - Receive Bus Stop Evaluation deliverable from contractor.

Stakeholder Engagement - 09/01/2025 - NOT YET COMPLETED - Stakeholder Engagement Complete. Contract Deliverables Received - 12/31/2025 - All contract deliverables received. Begin contract closeout.

Contract Closeout - 01/31/2026 - NOT YET COMPLETED - Contract closed out and final payment issued.

End Amendment (01)

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will 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	\$36,480
Local			\$9,120
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>\$45,600</b>

Milestone Name	Est. Completion Date	Description
Execute Agreement with Phase I Contractor	3/31/2024	Execute Agreement with Phase I Contractor
Network Enhancement	7/31/2024	Receive Network Enhancement deliverable from contractor.
Bus Stop Evaluation	12/31/2024	Receive Bus Stop Evaluation deliverable from contractor.
Stakeholder Engagement	3/31/2025	Stakeholder Engagement Complete
Contract Closeout	6/30/2025	All deliverables received, final payment issued.

## 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
METROPOLITAN PLANNING (442-00)	44.26.14	Strategic Service Plan - Phase II Amendment (FY2021 Section 5307 80:20)(01)	1	\$11,520.00	\$14,400.00
METROPOLITAN PLANNING (442-00)	44.26.14	Strategic Service Plan - Phase II (FY2020 Section 5307 80:20)(00)	1	\$36,480.00	\$45,600.00

**Project Title: FY2021 Section 5307 Planning - Coordinated Human Services Transportation Plan**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2024-032-02-01	ID-2024-032-01-P2	4/21/2025	7/31/2025	1/31/2026

**Project Description**

This project includes \$14,400 in FY2021 Section 5307 funds for planning during the timeframe of 10/01/2025 to 01/31/2026 for Kootenai County Public Transportation in the Coeur d'Alene UZA.

**Project Benefits**

The benefits of this project are that the Coordinated Human Services Transportation Plan will ensure Kootenai County Public Transportation can identify the transportation needs of individuals with disabilities, seniors, and people with low incomes, and provide strategies to meet those needs.

**Additional Information**

*None provided.*

**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 amendment activity was approved in the 2025-2029 ITD STIP, Key #13238, federally approved on December 12, 2024. The information is included on page 11 of the attached document.

### 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	\$14,400
Local			\$3,600
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>\$18,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2024-032-02-01	442-00 (442-A2) METROPOLITAN PLANNING	\$14,400.00	\$3,600.00	\$18,000.00	1
ID-2024-032-02-01	44.26.12 Coordinated Human	\$14,400.00	\$3,600.00	\$18,000.00	1

Services  
 Transportation  
 Plan  
 Amendment  
 (FY2021  
 Section 5307  
 80:20)(01)

## Project Budget Activity Line Items

**Budget Activity Line Item: 44.26.12 - Coordinated Human Services Transportation Plan Amendment (FY2021 Section 5307 80:20)(01)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.26.12	COORDINATION OF NON-EMERGENCY HUMAN SERVICE TRANSPORTATION	METROPOLITAN PLANNING	1

### Extended Budget Description

This activity includes \$14,400 in FY2021 Section 5307 funds. This activity will provide funds for Kootenai County Public Transportation Planning in the Coeur d'Alene urbanized area during the period of 10/01/2025 to 01/31/2026. Funding of the Coordinated Human Services Transportation Plan will ensure that Kootenai County Public Transportation can identify the transportation needs of individuals with disabilities, seniors, and people with low incomes, and provide strategies to meet those needs.

### Match Ratio

Federal/non-federal match ratio for this grant is 80:20, and the total amount of non-federal share will be \$3,600. Cash will be provided by the local jurisdictions (cities) for non-federal share.

### STIP

This project amendment activity was approved in the 2025-2029 ITD STIP, Key #13238, federally approved on December 12, 2024.

End Amendment (01)

### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will 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	\$14,400
Local			\$3,600
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>\$18,000</b>

Milestone Name	Est. Completion Date	Description
Transportation Needs Assessment	7/31/2025	Assessment of transportation needs for individuals with disabilities and seniors.
Identify Strategies to Address Service Gaps	9/30/2025	Identify strategies to address service gaps. Prioritize strategies for implementation.
Monitoring & Evaluation	10/31/2025	Define key performance metrics to monitor implemented strategies. Develop reporting framework to share performance with stakeholders.
All Deliverables Received	12/31/2025	All deliverables received; begin process of contract closeout and final payment.
Contract Closeout	1/31/2026	Contract closeout and final payment received.

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
---

**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
METROPOLITAN PLANNING (442-00)	44.26.12	Coordinated Human Services Transportation Plan Amendment (FY2021 Section 5307 80:20)(01)	1	\$14,400.00	\$18,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

# Part 5: FTA Review Comments

## Application Review Comments

Comment By **Gavin Fortenberry**

---

Comment Type      Pre-Award Manager Returns Application

Date                      7/22/2025

Comment              Returning to recipient to make changes requested via email to Dorian

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-33)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(33), <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

**FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

**Recipient Information**

Recipient Name: COUNTY OF KOOTENAI

Recipient ID: 6283

UEI: JDGLH97AM1R1

DUNS: 078207404

## **Award Information**

Federal Award Identification Number (FAIN): ID-2024-032

Award with Amendment Number: ID-2024-032-01

Award Name: FY2020 Section 5307 for Kootenai County Planning

Award Start Date: 9/9/2024

Original Award End Date: 9/30/2025

Current Award End Date: 4/30/2026

Award Executive Summary: Amendment 01 - This amendment includes \$25,920 in FY2021 Section 5307 funds to support Phase II of the Kootenai County Public Transportation Strategic Service Plan and the Kootenai County Coordinated Human Services Transportation Plan.

1% Security Requirement

Funds are used for camera systems to provide live views of the buses and the facilities.

Original Application 00 - This grant includes \$36,480 in FY2020 Section 5307 funds to support Phase II of the Kootenai County Public Transportation Strategic Service Plan.

1% Security Requirement

Funds are used for camera systems to provide live views of the buses and the facilities.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

## **Award Budget**

Total Award Budget: \$78,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$25,920.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$6,480.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$62,400.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$15,600.00

## Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$62,400
Local			\$15,600
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>\$78,000</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

## U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

DOL Decision: DOL Concur - Certified  
DOL Review Date: 9/3/2024  
DOL Certification Date: 9/3/2024

Amendment 1 DOL Decision: DOL Concur - Certified  
Amendment 1 DOL Review Date: 8/12/2025  
Amendment 1 DOL Certification Date: 8/12/2025

## Special Conditions

There are no special conditions.

## FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

## FTA AWARD OF THE GRANT AGREEMENT

Awarded By:  
Susan Fletcher  
Regional Administrator  
FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info: susan.fletcher@dot.gov  
Award Date: 8/12/2025

## EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*COUNTY OF KOOTENAI*