

Award

Federal Award Identification Number (FAIN)	ID-2025-023
Award with Amendment Number	ID-2025-023-00
Temporary Application Number	6283-2025-1
Award Name	FY2020 Section 5307 Fixed Route and Paratransit Service Operations
Award Status	Obligated / Ready for Execution
Budget Revisions	0

Period of Performance Start Date	8/25/2025		
Original Period of Performance End Date	6/30/2026		
Current Period of Performance End Date	6/30/2026	Revision #: 0	Approved?: Yes

Budget Period Start Date	8/25/2025
Budget Period End Date	6/30/2026

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

Title: FY2020 Section 5307 Fixed Route and Paratransit Service Operations
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Award with Amendment Number	Award Status	Award Type	Award Cost Center	Date Created	Last Updated Date	From TEAM?
ID-2025-023-00	Obligated / Ready for Execution	Grant	Region 10	3/31/2025	3/31/2025	No

Award 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.

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	\$30,446
Local			\$0
Local/In-Kind			\$30,446
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,892

Award 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 (FY2020 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

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-X239	ID-2025-023-01-00	OPERATING ASSISTANCE	300-00 (300)	A1	160000	Idaho	2020.25.90.91.2	09	Urbanized Area Formula Grants	\$15,223	\$15,223
ID-90-X239	ID-2025-023-02-00	OPERATING ASSISTANCE	300-00 (300)	A2	160000	Idaho	2020.25.90.91.2	09	Urbanized Area Formula Grants	\$15,223	\$15,223

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
1	Idaho

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
Total Eligible Cost		\$30,446

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

Budget Activity Line Item: 30.09.01 - Fixed Route 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 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
Total Eligible Cost			\$30,446

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
Total Eligible Cost			\$30,446

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

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
Total Eligible Cost			\$30,446

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.

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
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OPERATING ASSISTANCE (300-00)	30.09.01	Paratransit Operations (FY2020 Section 5307 50:50)	0	\$15,223.00	\$30,446.00
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Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By 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)

Comment By Tara Barancik

Comment Type Pre-Award Manager Returns Application

Date 6/30/2025

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

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-2025-023

Award with Amendment Number: ID-2025-023-00

Award Name: FY2020 Section 5307 Fixed Route and Paratransit Service Operations

Award Start Date: 8/25/2025

Original Award End Date: 6/30/2026

Current Award End Date: 6/30/2026

Award 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

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: \$60,892.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$30,446.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$30,446.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$30,446.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$30,446.00

Award Budget Control Totals

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

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
Total Eligible Cost			\$60,892

(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: 8/20/2025

DOL Certification Date: 8/20/2025

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: 8/25/2025

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