

## Application

<b>Federal Award Identification Number (FAIN)</b>	OR-2022-053-00
<b>Temporary Application Number</b>	1723-2022-6
<b>Application Name</b>	FY 2019 Section 5307 Transferred to Section 5311 for Operations
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	6/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: TRANSPORTATION, OREGON DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1723	State Agency	OREGON DEPARTMENT OF TRANSPORTATION	KNY3KNFT2NG9	195234364

Location Type	Address	City	State	Zip
Headquarters	355 CAPITOL ST NE MS21	SALEM	OR	973013871
Physical Address	555 13TH ST NE STE 3	SALEM	OR	97301
Mailing Address	555 13TH ST NE STE 3	SALEM	OR	97301

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<b>Title: FY 2019 Section 5307 Transferred to Section 5311 for Operations</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OR-2022-053-00	Final Concurrence / Reservation	Grant	7/21/2022	7/21/2022	No

**Application Executive Summary**

This grant includes \$222,884 in FY 2019 Section 5307 program funding transferred to Section 5311 program for subrecipient operating assistance. Funding was originally allocated to the Section 5307 Small Urban program and transferred to the Section 5311 program for use in the City of Milton-Freewater.

**Purpose:**

Provide FY2019 Section 5307 funds transferred to Section 5311 for subrecipient operating assistance in the City of Milton-Freewater.

**Activities to be Performed:**

Subrecipients will be operating rural transit service with connections in the City of Milton-Freewater.

**Expected Outcomes:**

Sustained and safe transit operations in rural areas and accountable subrecipients.

**Intended Beneficiaries:**

General public in and around the Milton-Freewater area of Oregon

**Subrecipient Activities:**

The following are the individual subrecipient activities:

**Operations:**

City of Milton-Freewater

**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 the Designated Recipient and can apply for and receive these apportioned funds.

**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.

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kristine	Ziglar	Transportation Program Specialist	Kristine.Ziglar@dot.gov	(206) 220-7963
Andrew	OKeefe	Financial Coordinator Grant Manager	andrew.s.okeefe@odot.state.or.us	503-986-3267
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$222,884
Local			\$222,884
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>\$445,768</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2022-053-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$222,884.00	\$222,884.00	\$445,768.00	0
OR-2022-053-01-00	30.09.01 Operating (FY 2019 5307 Transferred to 5311 50:50)(00)	\$222,884.00	\$222,884.00	\$445,768.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY2019 Section 5307 Transferred to Section 5311 for Operations</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2022-053-01-00	1723-2022-6-P1	8/10/2022	7/1/2022	6/30/2024

### Project Description

This project includes \$222,884 in FY2019 Section 5307 funds transferred to Section 5311 funds for operating assistance. Operating assistance will be provided for the City of Milton-Freewater as a subrecipient. Funding was originally allocated to the Section 5307 program and transferred to the Section 5311 program for administration of the funds by ODOT as the designated recipient.

### Project Benefits

This project enables transit providers In and around the City of Milton-Freewater in the Walla Walla WA-OR UZA to continue operating established transit routes. This includes trips to work, leisure activities, school, medical appointments, and social events. It also provides for maintenance of transit buses, local agency administration, connections for travelers between rural areas, learning opportunities (drug and alcohol program training, conferences, etc.) and training assistance to transit providers.

### Additional Information

*None provided.*

### Location Description

In and around the City of Milton-Freewater in the Walla Walla WA-OR UZA.

## Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon
414050	Walla Walla, WA--OR

## Congressional District Information

State	District	Representative
Oregon	2	Cliff Bentz

## Program Plan Information

### STIP/TIP

Date: 10/1/2020

Description: This project was included in the ODOT FY2021-2024 STIP, Key #21926, Federally approved on 10/1/2020.

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

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OR-2022-053-01-00	30.09.01 Operating (FY 2019 5307 Transferred to 5311 50:50)(00)	\$222,884.00	\$222,884.00	\$445,768.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating (FY 2019 5307 Transferred to 5311 50:50)(00)**

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

INITIAL APPLICATION (00)

This grant will use \$222,884 in 2015-2019 5307 transferred to 5311 for operations in and around the City of Milton-Freewater for the time period of 7/1/2022 to 6/30/2024.

MATCH

The Federal/Non-Federal match ratio for this project is 50:50. The non-Federal share will be provided through state funds, local taxes, and contract revenues.

**STIP**

This project was included in the ODOT FY2021-2024 STIP, Key #21926, Federally approved on 10/1/2020.

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

No, 3rd Party Contractors will not be used for this line item.

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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$445,768</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Begin Operations
End Date	6/30/2024	All activities complete

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Kristine Ziglar

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Comment Type	DOL Review for Information
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Date	9/22/2022
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Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) 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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