

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2023-229-00
<b>Temporary Application Number</b>	7130-2023-4
<b>Award Name</b>	Tule River Indian Tribal Council, FY 2021 Tribal Transit Formula, Operating Assistance
<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>	6/30/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	6/30/2023

### Part 1: Recipient Information

**Name: TULE RIVER INDIAN TRIBAL COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7130	Indian Tribe	Tule River Indian Tribal Council	S94AMH8RZDX5	058402843

Location Type	Address	City	State	Zip
Headquarters	340 N RESERVATION RD	PORTERVILLE	CA	93257
Physical Address	340 N RESERVATION RD	PORTERVILLE	CA	93257
Mailing Address	P.O. BOX 589	PORTERVILLE	CA	93258

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: Tule River Indian Tribal Council, FY 2021 Tribal Transit Formula, Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
CA-2023-229-00	Final Concurrence / Reservation	Grant	Region 9	6/14/2023	6/14/2023	No

### Application Executive Summary

This application is to request FY 2021 Tribal Transit Formula apportioned to Tule River Indian Tribal Council, California, in the amount of \$22,024.

This grant applies \$22,024 in FY21 Section 5311 funds for operating assistance for bus operators in accordance with the Section 5311 Special Rule on Operating Assistance. This grant funds operating assistance for fuel, direct labor, material, and overhead expenses from the time period of 7/1/22 to 6/30/23.

Federal Funds: Operating Assistance, FY2021 5311 Tribal Formula, Tule River Indian Tribal Council, California, in the amount of \$22,024.

Local match: \$0

Total Project Cost: \$22,024.

### 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**

Tribal Transit Formula Funding for FY 2021 to be used for the purpose of operations.

**Activities to be performed:**

This project will use \$22,024 of Federal FY 2021 Tribal Transit Formula funds on operating assistance.

**Expected outcomes:**

Funding will permit the Tule Tribe of California to provide operations of Route 9. It will also improve air quality and increase passenger capacity.

**Intended beneficiaries:**

Tule Tribe of California residents, visitors and employees.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476
Teresa	Ortega	Grant Analyst	tortega@gotcrta.org	(559) 623-0831

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,024
Local			\$0
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>\$22,024</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-229-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$22,024.00	\$0.00	\$22,024.00	1
CA-2023-229-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$22,024.00	\$0.00	\$22,024.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2021 Tribal Transit Formula Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-229-01-00	7130-2023-4-P1	6/14/2023	7/1/2022	6/30/2023

#### Project Description

This application is to request FY 2021 Tribal Transit Formula Operating Assistance funds to the Tule Tribe of California (UZA #060000) in the amount of \$22,024. This grant applies \$22,024 in FY21 Section 5311 funds for operating assistance for bus operators in accordance with the Section 5311 Special Rule on Operating Assistance. This grant funds operating assistance for fuel, direct labor, material, and overhead expenses from the time period of 7/1/22 to 6/30/23.

#### Project Benefits

Funding will permit the Tule Tribe of California to provide operations of Route 9. It will also improve air quality and increase passenger capacity.

#### Additional Information

None

#### Location Description

The recipient provides fixed route services to the California Urbanized Area (060000).

## Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

## Congressional District Information

State	District	Representative
California	23	Kevin McCarthy

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### 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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,024
Local			\$0
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>\$22,024</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-229-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$22,024.00	\$0.00	\$22,024.00	1
CA-2023-229-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$22,024.00	\$0.00	\$22,024.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

**Extended Budget Description**

Funding in this activity will be used for fuel, direct labor, material, and overhead expenses from the time period of 7/1/22 to 6/30/23.

Federal Funds: Operating Assistance, FY2021 5311 Tribal Formula, Tule River Indian Tribal Council, California, in the amount of \$22,024.

Local match: \$0

Total Project Cost: \$22,024.

**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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,024
Local			\$0
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>\$22,024</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	6/30/2023	

**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	6/30/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$22,024.00	\$22,024.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Phil Yue

Comment Type	DOL Review for Information
Date	9/8/2023
Comment	Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications.