

## Application

<b>Federal Award Identification Number (FAIN)</b>	OR-2023-040-00
<b>Temporary Application Number</b>	6678-2023-2
<b>Award Name</b>	FY 2021-2023 Section 5311 TTP Formula - Operating Assistance for the Confederated Tribes of the Grand Ronde Community of Oregon
<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>	12/31/2027
<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>	12/31/2027

### Part 1: Recipient Information

**Name: CONFEDERATED TRIBES OF THE GRAND RONDE COMMUNITY OF OREGON**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6678	Indian Tribe	CONFEDERATED TRIBES OF THE GRAND RONDE COMMUNITY OF OREGON	K4ZDA84UXNN5	161155346

Location Type	Address	City	State	Zip
Headquarters	9615 GRAND RONDE RD	GRAND RONDE	OR	97347
Physical Address	9615 GRAND RONDE RD	GRAND RONDE	OR	97347

Mailing Address      9615 GRAND RONDE RD      GRAND RONDE      OR      97347

## Union Information

<b>Union Name</b>	<b>NONE</b>
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	-
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

**Title: FY 2021-2023 Section 5311 TTP Formula - Operating Assistance for the Confederated Tribes of the Grand Ronde Community of Oregon**

<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>
OR-2023-040-00	Final Concurrence / Reservation	Grant	Region 10	7/27/2023	7/27/2023	No

### Application Executive Summary

This grant uses \$359,119 in Section 5311 TTP formula funds (\$107,816 in FY 2021, \$124,745 in FY 2022 and \$126,558 in FY 2023) for operating assistance to fund existing transit services provided by Tillamook County Transit District (TCTD) and Yamhill County Transit to support the Grand Ronde Community.

### 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 award is for operating assistance to continue existing transit services for the Grand Ronde Community.

**Activities to be performed:**

Activities to be performed include operating assistance.

**Expected outcomes:**

Expected outcomes are that the operating assistance funding will allow two transit agencies to provide transit services in Grand Ronde. The operations will continue to reduce congestion, and the planning will improve efficiency.

**Intended beneficiaries:**

Intended beneficiaries include public transportation riders in the Grand Ronde local community, Elders, and the transportation disadvantaged.

**Subrecipient Activities:**

Funds will be passed through to two county transit organizations for operating assistance purposes.

Tillamook County Transit District

Yamhill County Transit District

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
John	Mercier	Public Works and Tribal Transportation Manager	john.mercier@grandronde.org	503-879-2400
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$359,119
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>\$359,119</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$107,816.00	\$0.00	\$107,816.00	0
OR-2023-040-01-00	30.09.01 Operating Assistance (FY 2021 Section 5311 TTP Formula 100:0)(00)	\$107,816.00	\$0.00	\$107,816.00	0
OR-2023-040-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$251,303.00	\$0.00	\$251,303.00	0
OR-2023-040-02-00	30.09.01 Operating Assistance (FY 2022-2023 Section 5311 TTP Formula 100:0)(00)	\$251,303.00	\$0.00	\$251,303.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: FY 2021 Section 5311 TTP Formula - Operating Assistance for the Confederated Tribes of the Grand Ronde Community of Oregon**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2023-040-01-00	6678-2023-2-P2	7/31/2023	1/1/2024	12/31/2027

**Project Description**

This project uses \$107,816 in FY 2021 Section 5311 TTP formula funding for operating assistance to fund existing transit services provided by Tillamook County Transit District (TCTD) and Yamhill County Transit to support the Grand Ronde Community.

**Project Benefits**

Benefits include continuation of existing transit service for members of the Grand Ronde community. The transit allow community member to have access to transportation to the from destinations involving employment, services, errands, and social gatherings.

**Additional Information**

There is no additional information.

**Location Description**

Grand Ronde, Oregon is located in Polk and Yamhill Counties of Oregon. The transit services for Grand Ronde include routes to the Oregon Coast, and the larger cities of McMinnville in Yamhill County, and Salem in Marion County, Oregon.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
410000	Oregon

**Congressional District Information**

State	District	Representative
Oregon	1	Suzanne Bonamici
Oregon	5	Kurt Schrader

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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	\$107,816
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>\$107,816</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$107,816.00	\$0.00	\$107,816.00	0
OR-2023-040-01-00	30.09.01 Operating Assistance (FY 2021 Section 5311 TTP Formula 100:0)(00)	\$107,816.00	\$0.00	\$107,816.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2021 Section 5311 TTP Formula 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

### Extended Budget Description

This activity line item utilizes \$107,816 in FY 2021 Section 5311 TTP formula funding for operating assistance activities. The federal-to-local match ratio is 100:0.

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation

Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$107,816
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>\$107,816</b>

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/1/2024	
End Operating Assistance	12/31/2027	

## 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
OTHER PROGRAM	30.09.01	Operating Assistance (FY 2021 Section 5311 TTP	0	\$107,816.00	\$107,816.00

COSTS (600-00)

Formula 100:0)(00)

**Project Title: FY 2022-2023 Section 5311 TTP Formula - Operating Assistance for the Confederated Tribes of the Grand Ronde Community of Oregon**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2023-040-02-00	6678-2023-2-P3	7/31/2023	1/1/2024	12/31/2027

**Project Description**

The project uses \$124,745 in FY 2022 and \$126,558 in FY 2023 Section 5311 TTP formula funding for operating assistance to fund existing transit services provided by Tillamook County Transit District (TCTD) and Yamhill County Transit to support the Grand Ronde Community.

**Project Benefits**

Benefits include continuation of existing transit service for member of the Grand Ronde community. The transit services allow community members to have access to transportation to and from destinations involving employment, services, errands, and social gatherings.

**Additional Information**

No additional information.

**Location Description**

Grand Ronde, Oregon is located in Polk and Yamhill Counties of Oregon. The transit services for Grand Ronde include routes to the Oregon Coast, and larger cities of McMinnville in Yamhill County, and Salem in Marion County, Oregon.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
410000	Oregon

**Congressional District Information**

State	District	Representative
Oregon	1	Suzanne Bonamici
Oregon	5	Kurt Schrader

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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	\$251,303
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>\$251,303</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2023-040-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$251,303.00	\$0.00	\$251,303.00	0
OR-2023-040-02-00	30.09.01 Operating Assistance (FY 2022-2023 Section 5311 TTP Formula 100:0)(00)	\$251,303.00	\$0.00	\$251,303.00	0

**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2022-2023 Section 5311 TTP Formula 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS	30.09.01	UP TO 50% FEDERAL	OPERATING	0

(600-00)

SHARE

ASSISTANCE

**Extended Budget Description**

This activity line item utilizes \$124,745 in FY 2022 and \$126,558 in FY 2023 Section 5311 TTP formula funding for operating assistance activities. The federal-to-local match ratio is 100:0.

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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Funding Source	Section of Statute	CFDA Number	Amount
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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>\$251,303</b>

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/1/2024	
End Operating Assistance	12/31/2027	

**Project Environmental Findings**

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

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**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
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Assistance (FY 2022-2023 Section 5311 TTP Formula 100:0)(00)	0	\$251,303.00	\$251,303.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Annette McKelvey

Comment Type	DOL Review for Information
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Date	9/18/2023
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Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review. 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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