

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2023-085-00
<b>Temporary Application Number</b>	7284-2023-1
<b>Award Name</b>	FY 2021 - 2023 Section 5311 TTP Formula Funding - 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>	3/31/2024
<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>	3/31/2024

### Part 1: Recipient Information

**Name: MUCKLESHOOT INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7284	Indian Tribe	MUCKLESHOOT INDIAN TRIBE	JLMDHAXHN1B1	076655851

Location Type	Address	City	State	Zip
Headquarters	39015 172ND AVE SE UNIT C	AUBURN	WA	98092
Physical Address	39015 172ND AVE SE	AUBURN	WA	98092
Mailing Address	39015 172ND AVE SE	AUBURN	WA	98092

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2021 - 2023 Section 5311 TTP Formula Funding - Operating Assistance</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-085-00	Final Concurrence / Reservation	Grant	Region 10	8/9/2023	8/9/2023	No

### Application Executive Summary

This grant includes \$126,107 in FY 2021 Section 5311 TTP formula funds, \$145,909 in FY 2022 Section 5311 TTP formula funds, and \$146,596 in FY 2023 Section 5311 TTP formula funding for a total of \$418,612 for operating assistance activities.

### 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 to provide funding for operating assistance activities to maintain existing transit services for the Muckleshoot Tribal Transit program.

**Activities to be performed:**

Activities to be performed are operating assistance activities to maintain existing transit services for the Muckleshoot Tribal Transit program.

**Expected outcomes:**

Expected outcomes are to assist in maintaining reliable transit service, providing access to medical services, social services, education, employment, recreation, and cultural activities.

**Intended beneficiaries:**

Intended beneficiaries are Tribal members, and members of the general public, in and around the Muckleshoot Reservation, connecting rural areas with urban transportation options.

**Subrecipient Activities:**

There are no subrecipients to this award.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Phillip	James	Transportation Manager	phillip.james@muckleshoot.nsn.us	(253) 259-6660

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$418,612
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>\$418,612</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-085-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$126,107.00	\$0.00	\$126,107.00	0
WA-2023-085-01-00	30.09.01 Operating Assistance (FY 2021 Section 5311 TTP Formula Funding 100:0)(00)	\$126,107.00	\$0.00	\$126,107.00	0
WA-2023-085-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$292,505.00	\$0.00	\$292,505.00	0
WA-2023-085-02-00	30.09.01 Operating Assistance (FY 2022 - 2023 Section 5311 TTP Formula Funding 100:0)(00)	\$292,505.00	\$0.00	\$292,505.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2021 Section 5311 TTP Formula Funding - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-085-01-00	7284-2023-1-P1	8/24/2023	1/1/2021	12/31/2023

#### Project Description

This project includes \$126,107 in FY 2021 Section 5311 TTP formula funds for operating assistance activities.

#### Project Benefits

Helps to continue the operation of the Muckleshoot Indian Tribe, Tribal Transit.

#### Additional Information

*None provided.*

#### Location Description

City of Auburn and the Muckleshoot Reservation

## Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	8	Kim Schrier

## 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	\$126,107
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>\$126,107</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-085-01-	600-00 OTHER PROGRAM	\$126,107.00	\$0.00	\$126,107.00	0

00	(600-A1)	COSTS				
WA-2023-085-01-00		30.09.01	Operating Assistance (FY 2021 Section 5311 TTP Formula Funding 100:0)(00)	\$126,107.00	\$0.00	\$126,107.00 0

### Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2021 Section 5311 TTP Formula Funding 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 uses \$126,107 in FY 2021 Section 5311 TTP formula funding for operating assistance activities.

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	\$126,107
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>\$126,107</b>

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/1/2021	
End Operating	12/31/2023	

Assistance
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## 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 COSTS (600-00)	30.09.01	Operating Assistance (FY 2021 Section 5311 TTP Formula Funding 100:0)(00)	0	\$126,107.00	\$126,107.00

### Project Title: 2022 & 2023 TTP 5311 Formula Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-085-02-00	7284-2023-1-P2	8/24/2023	1/1/2021	12/31/2023

#### Project Description

This grant includes \$145,909 in FY 2022 Section 5311 TTP Formula funds for operating assistance. Operating expenses include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one year.

This This grant includes \$146,596 in FY 2023 Section 5311 TTP Formula funds for operating assistance. Operating expenses include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, and items having a useful life of less than one year.

#### Project Benefits

This project helps assist with the operation of Muckleshoot Indian Tribe Operating expenses for Tribal Transit.

#### Additional Information

*None provided.*

#### Location Description

City of Auburn and the Muckleshoot Reservation

## Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	8	Kim Schrier

## 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	\$292,505
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>\$292,505</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WA-2023-085-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS		\$292,505.00	\$0.00	\$292,505.00	0
			Operating Assistance (FY 2022 - 2023)				
WA-2023-085-02-00		30.09.01	Section 5311 TTP Formula Funding 100:0)(00)	\$292,505.00	\$0.00	\$292,505.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2022 - 2023 Section 5311 TTP Formula Funding 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 uses \$145,909 in FY 2022 Section 5311 TTP formula funding and \$146,596 in FY 2023 Section 5311 TTP formula funding for operating assistance activities.

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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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>\$292,505</b>

Milestone Name	Est. Completion Date	Description
Start Operating	1/1/2021	

Assistance	
End Operating Assistance	12/31/2023

## 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.

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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
	Class IIc CE Approved

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 Funding 100:0)(00)	0	\$292,505.00	\$292,505.00

## 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

Date 9/21/2023

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 within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.