

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	OR-2025-011-00
<b>Temporary Application Number</b>	6806-2025-1
<b>Award Name</b>	FY 2024 Section 5311 TTP Formula Operating & Indirect Expenses
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2027		
Current Period of Performance End Date	3/31/2027	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	3/31/2027

## Part 1: Recipient Information

**Name:** THE KLAMATH TRIBES

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6806	Indian Tribe	KLAMATH TRIBES	SH4JJFWHQHH4	161155288

Location Type	Address	City	State	Zip
Mailing Address	PO BOX 436	CHILOQUIN	OR	97624
Physical Address	501 S. CHILOQUIN BLVD.	CHILOQUIN	OR	97624

## Union Information

There are no union contacts for this application

## Part 2: Application Information

### Title: FY 2024 Section 5311 TTP Formula Operating & Indirect Expenses

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OR-2025-011-00	Final Concurrence / Reservation	Grant	Region 10	11/14/2024	11/14/2024	No

#### Application Executive Summary

This grant application includes \$163,849 in FY 2024 Section 5311 TTP formula funding for operating assistance and indirect expenses for the Quail Trail Public Transit system.

#### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The Department of Interior (DOI) approved the Klamath Tribe's indirect cost rate on 1/16/2025, which covers 1/1/2025 through 12/31/2025. The currently approved indirect cost rate is 27.77% and will be applied to this grant. Once future rates are approved, they will then be applied to this grant.

#### 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 and indirect expenses for the Quail Trail Public Transit System

**Activities to be performed:**

Activities to be performed include operating assistance and indirect expenses for the Quail Trail public transit system.

**Expected outcomes:**

Expected outcomes are to continue public transportation service to riders located in Chiloquin, Klamath Falls, Sprague River, and Beatty in Klamath County, Oregon.

**Intended beneficiaries:**

Intended beneficiaries include public transportation riders located in Chiloquin, Klamath Falls, Sprague River, and Beatty in Klamath County, Oregon.

**Subrecipient Activities:**

There are no subrecipients to this award.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Sydney	Dratel	Grants Management Specialist	Sydney.Dratel@dot.gov	(206) 220-7536
Michelle	Carson	Transportation Manager	michelle.carson@klamathtribes.com	541-783-2219
Danielle	Casey	Community Planner	danielle.casey@dot.gov	(206) 220-7964

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$163,849
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>\$163,849</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

OR-2025-011-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$163,849.00	\$0.00	\$163,849.00	0
OR-2025-011-01-00		11.79.00 PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 Section 5311 TTP Formula 100:0)(00)	\$37,879.00	\$0.00	\$37,879.00	0
OR-2025-011-01-00		30.09.01 OPERATING ASSISTANCE (FY 2024 Section 5311 TTP Formula 100:0)(00)	\$125,970.00	\$0.00	\$125,970.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2024 Section 5311 TTP Formula Operating & Indirect Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2025-011-01-00	6806-2025-1-P1	11/14/2024	1/1/2025	12/31/2026

Project Description

This project includes \$163,849 in FY 2024 Section 5311 TTP formula funding for operating assistance and indirect expenses for the Quail Trail Public Transit system.

Project Benefits

Project benefits are to continue public transportation service to riders located in Chiloquin, Klamath Falls, Sprague River, and Beatty in Klamath County, Oregon.

Additional Information

None provided.

Location Description

Chiloquin, Klamath Falls, Sprague River, and Beatty. All located in the State of Oregon and in Klamath County.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon

Congressional District Information

District	State
2	Oregon

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, per FTA Circular 9040.1H (C 9040.1H, Chapter XI(11), page XI-4)).

### 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	\$163,849
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>\$163,849</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2025-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$163,849.00	\$0.00	\$163,849.00	0
OR-2025-011-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 Section 5311 TTP Formula	\$37,879.00	\$0.00	\$37,879.00	0

		100:0)(00)				
		OPERATING				
		ASSISTANCE (FY				
OR-2025-011-01-00	30.09.01	2024 Section 5311 TTP Formula	\$125,970.00	\$0.00	\$125,970.00	0
		100:0)(00)				

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 Section 5311 TTP Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

#### Extended Budget Description

This activity includes \$37,879 in FY 2024 Section 5311 TTP formula funds for indirect administrative expenses with an approved FY 2024 negotiated indirect cost allocation rate of 27.77% (federal approval letter attached) for administration of the Quail Trail Transit System operated by The Klamath Tribes.

#### Match

The match ratio for this grant is 100% Federal, 0% Local (FTA Circular 9040.1H, Chapter XI(9), page XI-3).

#### STIP

There is no STIP requirement for 5311 TTP Funds, per FTA Circular 9040.1H (C 9040.1H, Chapter XI(11), page XI-4)).

#### 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	\$37,879
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>\$37,879</b>

Milestone Name	Est. Completion Date	Description
Start Operating	1/1/2025	

Assistance		
End Operating Assistance	12/31/2026	

**Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE (FY 2024 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 includes \$125,970 in FY 2024 Section 5311 TTP formula funds for operating assistance.

#### Match

The match ratio for this grant is 100% Federal, 0% Local (FTA Circular 9040.1H, Chapter XI(9), page XI-3)

.

#### STIP

There is no STIP requirement for 5311 TTP Funds, per FTA Circular 9040.1H (C 9040.1H, Chapter XI(11), page XI-4)).

#### 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	\$125,970
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>\$125,970</b>

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/1/2025	
End Operating Assistance	12/31/2026	

## 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)	11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (FY 2024 Section 5311 TTP Formula 100:0)(00)	0	\$37,879.00	\$37,879.00
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE (FY 2024 Section 5311 TTP Formula 100:0)(00)	0	\$125,970.00	\$125,970.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By Danielle Casey

Comment Type	DOL Review for Information
Date	3/6/2025
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.

### Application Review Comments

Comment By Jana Degarmo



Comment  
Type      Application Details

Date	3/5/2025
------	----------

Comment	application is ready to submit
---------	--------------------------------