

Application

Federal Award Identification Number (FAIN)	NE-2022-022-00
Temporary Application Number	6750-2022-1
Application Name	Ponca Tribe of Nebraska FFY2020 TTP funds for Operating Expenses
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	7/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: PONCA TRIBE OF NEBRASKA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6750	Indian Tribe	PONCA TRIBE OF NEBRASKA	KN2MESZ2EWN6	957113418

Location Type	Address	City	State	Zip
Headquarters	2521 SPRUCE AVE	NIOBRARA	NE	68760
Physical Address	2521 SPRUCE AVE	NIOBRARA	NE	68760
Mailing Address	P.O. BOX 288	NIOBRARA	NE	68760

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Ponca Tribe of Nebraska FFY2020 TTP funds for Operating Expenses
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NE-2022-022-00	Final Concurrence / Reservation	Grant	9/15/2022	9/15/2022	No

Application Executive Summary

9/15/2022:

This application is to request Section 5311 Tribal Transit Program (TTP) funds apportioned to the Ponca Tribe of Nebraska (UZA: 310000) in the amount of \$409,199.

Purpose: The Ponca Tribe will utilize this award to maintain existing transit services on the reservation.

Activities to be performed: Funds will be used to cover eligible operating expenses such as driver salaries, fringe benefits, fuel, items having a useful life of less than one year, and preventive maintenance.

Funding: FFY 2020 TTP Formula Funds of \$409,199 (20.25.18.TF)

Operating expenses will be used for the time period of February 1, 2022 to January 31, 2023 to keep the Tribe's transit program operating

Expected Outcomes:

The funds in this application will enable to the Tribe to continue to provide excellent service to Tribal members and the rural area surrounding the Reservation.

Intended Beneficiaries:

The intended beneficiaries are the members of the Ponca Tribe of Nebraska and rural Nebraska riders. The transit program transports members to the grocery stores, medical and other appointments and other necessary errands for those who cannot drive or who do not have a vehicle.

Subrecipient Activities:

N/A

Attached Documents:

Ponca Tribe FY 2022 Indirect Costs Letter
Ponca Tribe LRTP

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: PTN's IDC is 26.77%.

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
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Stephanie	Geery-Zink	Grants Manager	sgeery-zink@poncatribene.org	(402) 438-9222

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$409,199
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,199

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2022-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$409,199.00	\$0.00	\$409,199.00	0
NE-2022-022-01-00	100% 30.09.01 FEDERAL SHARE	\$409,199.00	\$0.00	\$409,199.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Ponca Tribe of Nebraska TTP Operating Assistance Funds
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2022-022-01-00	6750-2022-1-P1	9/15/2022	10/28/2022	6/30/2023

Project Description

Activities to be performed: Funds will be used to cover eligible operating expenses such as driver salaries, fringe benefits, fuel, items having a useful life of less than one year, and preventive maintenance.

Operating expenses will be used for the time period of February 1, 2022 to January 31, 2023 to keep the Tribe's transit program operating

Project Benefits

The project will benefit the members of the Ponca Tribe of Nebraska, helping people without transportation and elders attend medical appointments and access other essential services throughout the 15 county service area in eastern Nebraska, two counties in Iowa and one county in South Dakota.

Additional Information

None provided.

Location Description

The area covered is mainly in a 12 county area in eastern Nebraska: Boyd, Burt, Douglas, Holt, Knox, Lancaster, Madison, Platte, Hall, Sarpy, Stanton and Wayne counties. Iowa: Pottawattamie and Woodbury. South Dakota: Charles Mix.

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

Congressional District Information

State	District	Representative
Nebraska	1	Jeff Fortenberry
Nebraska	2	Brad Ashford
Nebraska	3	Adrian Smith

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 10/1/2021

Description: Not Provided

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$409,199
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,199

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2022-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$409,199.00	\$0.00	\$409,199.00	0
NE-2022-022-01-00	30.09.01 100% FEDERAL SHARE	\$409,199.00	\$0.00	\$409,199.00	0

Project Budget Activity Line Items**Budget Activity Line Item: 30.09.01 - 100% FEDERAL SHARE**

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

Activities to be performed: Funds will be used to cover eligible operating expenses such as driver salaries,

fringe benefits, fuel, items having a useful life of less than one year, and preventive maintenance.

Operating expenses will be used for the time period of February 1, 2022 to January 31, 2023 to keep the Tribe's transit program operating.

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	\$409,199
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$409,199

Milestone Name	Est. Completion Date	Description
Initial draw date	10/28/2022	
Final draw 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	9/19/2022

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM	30.09.01	100% FEDERAL	0	\$409,199.00	\$409,199.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type DOL Review for Information

Date 9/19/2022

Purpose: The Ponca Tribe will utilize this award to maintain existing transit services on the reservation.

Comment Activities to be performed: Funds will be used to cover eligible operating expenses such as driver salaries, fringe benefits, fuel, items having a useful life of less than one year, and preventive maintenance.

Funding: FFY 2020 TTP Formula Funds of \$409,199 (20.25.18.TF)

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 9/19/2022

Project Title Ponca Tribe of Nebraska TTP Operating Assistance Funds

Project Number NE-2022-022-01-00

Comment The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).