

## Application

|   |   |
|---|---|
| <b>Federal Award Identification Number (FAIN)</b> | OK-2022-041-00  |
| <b>Temporary Application Number</b>               | 6709-2022-1   |
| <b>Application Name</b>                           | Seminole Nation of Oklahoma FY20 lapsing and FY22 Formula Section 5311c Operating |
| <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> | 12/31/2023          |
| <b>Current Period of Performance End Date</b>  | N/A Revision #: N/A |

### Part 1: Recipient Information

**Name: SEMINOLE NATION OF OKLAHOMA, THE**

| Recipient ID | Recipient OST Type | Recipient Alias             | UEI          | DUNS      |
|--------------|--------------------|-----------------------------|--------------|-----------|
| 6709         | Indian Tribe       | SEMINOLE NATION OF OKLAHOMA | KJYDNF7PDEF1 | 148326259 |

| Location Type    | Address                              | City   | State | Zip   |
|------------------|--------------------------------------|--------|-------|-------|
| Headquarters     | JUNCTION 270 & 56 HWY QUARTER MILE E | WEWOKA | OK    | 74884 |
| Physical Address | JUNCTION 270 & 56 HWY                | WEWOKA | OK    | 74884 |
| Mailing Address  | P. O. BOX 1498                       | WEWOKA | OK    | 74884 |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Seminole Nation of Oklahoma FY20 lapsing and FY22 Formula Section 5311c Operating**

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Application Type</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| OK-2022-041-00 | Final Concurrence / Reservation | Grant                   | 5/16/2022           | 5/16/2022                | No                |

**Application Executive Summary**

FY22 Formula Section 5311c Tribal Transit Program in the amount of Project 1 \$606,641 in addition to Project 2 \$19,310 that was not awarded in FY20 will be added to FY22. Total application \$625,951.

Purpose: To fund operating assistance for continued support of the established Seminole Nation of Oklahoma Public Transit program operating assistance.

Activities to be performed: including salaries, fringe, utilities, fuel, insurance, maintenance, insurance, communications and all other pertinent expenses related to the operations of SNO Public Transit that are allowed within the federal regulations of FTA and in accordance with the Tribal policy, procedure and laws of the Seminole Nation of Oklahoma.

Expected Outcomes: Continued transportation in community

intended beneficiaries: The rural community of Seminole County where SNO Public Transit is the only Tribal Transit operating in our Jurisdictional area.

Subrecipient Activities: N/A

TTP formula funds are 100% Federal. no STIP inclusion required.

**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 not 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.

**Application Point of Contact Information**

| <b>First Name</b> | <b>Last Name</b> | <b>Title</b>                       | <b>E-mail Address</b> | <b>Phone</b>   |
|-------------------|------------------|------------------------------------|-----------------------|----------------|
| Mariah            | Parker           | Programs Specialist                | parker.m@sno-nsn.gov  | (405) 234-5213 |
| Luciana           | Nears            | Transportation Program Specialist. | luciana.nears@dot.gov | (817) 978-0569 |

## Application Budget Control Totals

| Funding Source                        | Section of Statute | CFDA Number | Amount           |
|---------------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Program Formula | 5311-1B            | 20509       | \$625,951        |
| 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>\$625,951</b> |

## Application Budget

| Project Number    | Budget Item                         | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| OK-2022-041-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$606,641.00 | \$0.00         | \$606,641.00          | 0        |
| OK-2022-041-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE    | \$606,641.00 | \$0.00         | \$606,641.00          | 0        |
| OK-2022-041-02-00 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$19,310.00  | \$0.00         | \$19,310.00           | 0        |
| OK-2022-041-02-00 | 30.09.01 UP TO 50% FEDERAL SHARE    | \$19,310.00  | \$0.00         | \$19,310.00           | 0        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Seminole Nation of Oklahoma Operations

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| OK-2022-041-01-00 | 6709-2022-1-P1           | 5/16/2022    | 10/1/2022  | 9/30/2023 |

#### Project Description

This project will provide funds to carryout the operations needed from the only transit system within the Tribal Jurisdictional Boundary of the Seminole Nation of Oklahoma.

**Project Benefits**

SNO Public Transit provides access to employment, adult education, medical and social assistance to benefit rural communities and citizens with a reliable and safe resource of transportation where no other local transit system exist.

**Additional Information**

*None provided.*

**Location Description**

The Seminole Nation of Oklahoma is a federally recognized tribal government located in Seminole County Oklahoma. the tribal jurisdictional land area of Seminole Nation includes all of Seminole County, Oklahoma and some surrounding area that are made up of original Indian land allotments, Indian Trusts and private land base.

**Project Location (Urbanized Areas)**

| UZA Code | Area Name |
|----------|-----------|
| 400000   | Oklahoma  |

**Congressional District Information**

| State    | District | Representative |
|----------|----------|----------------|
| Oklahoma | 5        | Kendra S. Horn |

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: STIP/TIP not required 5311c

**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       | \$606,641 |
| 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>\$606,641</b> |

## Project Budget

| Project Number    | Budget Item                         | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| OK-2022-041-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$606,641.00 | \$0.00         | \$606,641.00          | 0        |
| OK-2022-041-01-00 | 30.09.01 UP TO 50% FEDERAL SHARE    | \$606,641.00 | \$0.00         | \$606,641.00          | 0        |

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% 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

Operating Assistance will include Salaries, Fringe, Utilities, Fuel, Communications and all other pertinent expenses related to operations of SNO Public Transit that are allowed within federal regulations of FTA and in accordance with Tribal policy, procedure and laws of the Seminole Nation of Oklahoma.

### 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       | \$606,641        |
| 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>\$606,641</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 10/1/2022            | Start date  |
| End Date       | 9/30/2023            | End Date    |

## 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         | UP TO 50% FEDERAL SHARE | 0        | \$606,641.00 | \$606,641.00        |

### Project Title: FY 20 Lapsing funds

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| OK-2022-041-02-00 | 6709-2022-1-P2           | 9/26/2022    | 10/1/2022  | 9/30/2023 |

#### Project Description

This project will provide funds to carryout the operations needed from the only transit system within the Tribal Jurisdictional Boundary of the Seminole Nation of Oklahoma.

#### Project Benefits

SNO Public Transit provides access to employment, adult education, medical and social assistance to benefit rural communities and citizens with a reliable and safe resource of transportation where no other local transit system exist.

#### Additional Information

*None provided.*

## Location Description

### Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 400000   | Oklahoma  |

### Congressional District Information

| State    | District | Representative |
|----------|----------|----------------|
| Oklahoma | 5        | Kendra S. Horn |

### Program Plan Information

#### STIP/TIP

Date: Not Provided

Description: STIP/TIP not required

#### 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       | \$19,310        |
| 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>\$19,310</b> |

### Project Budget

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

|                   |                    |                                  |             | Amount | Amount      |   |
|-------------------|--------------------|----------------------------------|-------------|--------|-------------|---|
| OK-2022-041-02-00 | 600-00<br>(600-A2) | OTHER PROGRAM COSTS              | \$19,310.00 | \$0.00 | \$19,310.00 | 0 |
| OK-2022-041-02-00 |                    | 30.09.01 UP TO 50% FEDERAL SHARE | \$19,310.00 | \$0.00 | \$19,310.00 | 0 |

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% 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

FY 20- \$19,310

Operating Assistance will include Salaries, Fringe, Utilities, Fuel, Communications and all other pertinent expenses related to operations of SNO Public Transit that are allowed within federal regulations of FTA and in accordance with Tribal policy, procedure and laws of the Seminole Nation of Oklahoma.

#### 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       | \$19,310        |
| 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>\$19,310</b> |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date     | 10/1/2022            |             |
| End Date       | 9/30/2023            |             |

## 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 |      |

| Scope Name / Code            | Line Item Number | Line Item Name          | Quantity | FTA Amount  | Total Eligible Cost |
|------------------------------|------------------|-------------------------|----------|-------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 30.09.01         | UP TO 50% FEDERAL SHARE | 0        | \$19,310.00 | \$19,310.00         |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Luciana Nears

**Comment Type** DOL Review for Information

**Date** 9/26/2022

Section 5311c Info ONLY.

**Comment** Mariah Parker  
Operations Manager  
SNO D.O.T.  
Public Transit  
Phone: 405-666-8229  
Cell: 405-220-2426

## Application Review Comments

**Comment By** Luciana Nears

**Comment** Pre-Award Manager Returns Application

Type

|      |          |
|------|----------|
| Date | 8/5/2022 |
|------|----------|

Comment Recipient SAM registration is expired.

**Comment By Luciana Nears**

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Comment Type Pre-Award Manager Returns Application

|      |           |
|------|-----------|
| Date | 9/26/2022 |
|------|-----------|

Comment