

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	KS-2022-012-00
Temporary Application Number	6831-2022-2
Application Name	Prairie Band Potawatomi Nation Section 5311(c) FFY 2021 TTP Funds for Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	10/22/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: PRAIRIE BAND POTAWATOMI NATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6831	Indian Tribe	PRAIRIE BAND OF POTAWATOMI NATION	EA1HDZHG2RF5	047083266

Location Type	Address	City	State	Zip
Headquarters	16281 Q RD	MAYETTA	KS	66509
Physical Address	16281 Q RD	MAYETTA	KS	66509
Mailing Address	16281 Q ROAD	MAYETTA	KS	66509

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: Prairie Band Potawatomi Nation Section 5311(c) FFY 2021 TTP Funds for Operating Assistance</p>

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
KS-2022-012-00	Final Concurrence / Reservation	Grant	3/22/2022	3/22/2022	No

Application Executive Summary

3/23/2022: This application is to request Section 5311(c) funds apportioned to the Prairie Band Potawatomi Nation (PBPN) in Kansas with UZA: 200000 in the amount of \$84,195.

Purpose:

The PBPN will utilize this award of Section 5311(c) apportionment funds of \$84,195 for Operating Assistance.

Activities to be performed:

Operating expenses such as: salaries/benefits, fuel/oil/lubricants, uniforms, maintenance, office supplies, equipment, dues/subscriptions, shipping and freight, and travel training expenses.

Expected Outcomes:

Funding will permit the PBPN to continue to provide demand response service on a first come first serve basis. General locations services: Jackson County, Mayetta, Kansas, Shawnee County, Douglas County, and Brown County.

Intended Beneficiaries:

PBPN Transit will be able to positively impact it's employees and any current and or future transit clientele of the tribal area, with safe and efficient transit service.

Subrecipient Activities: N/A

STIP: There is no STIP or TIP requirement under the Tribal Transit Formula or Discretionary Program.

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 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

First Name	Last Name	Title	E-mail Address	Phone
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Celeste	Weber	Transit Coordinator	celestew@pbpnation.org	785-966-2995

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$84,195
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,195

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$84,195.00	\$0.00	\$84,195.00	0
KS-2022-012-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$84,195.00	\$0.00	\$84,195.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Prairie Band Potawatomi Nation Section 5311(c) FY 2022 Tribal Transit Program Funds for Operating Assistance
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2022-012-01-00	6831-2022-2-P1	3/22/2022	3/22/2022	3/22/2026

Project Description

3/23/2022: This application is to request Section 5311(c) funds apportioned to the Prairie Band Potawatomi Nation (PBPN) in Kansas with UZA: 200000 in the amount of \$84195.00.

Purpose:

The PBPN will utilize this award of Section 5311(c) apportionment funds of \$84195.00 for Operating Assistance from 3/22/2022 to 3/22/2026

Activities to be performed:

Operating expenses such as: salaries/benefits, fuel/oil/lubricants, uniforms, maintenance, office supplies, equipment, dues/subscriptions, shipping and freight, and travel training expenses.

Expected Outcomes:

Funding will permit the PBPN to continue to provide demand response service on a first come first serve basis.

General locations services: Jackson County, Mayetta, Kansas, Shawnee County, Douglas County, and Brown County.

Project Benefits

Positively impact the PBPN employees. Will provide any current and or future clientele we may have to jobs, healthcare, and any other destinations within service area.

Additional Information

PBPN provides demand response on a first come first serve basis. General locations services: Jackson County, Mayetta, Kansas, Shawnee County, Douglas County, and Brown County.

Location Description

Kansas

Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

Congressional District Information

State	District	Representative
Kansas	2	Pat Roberts

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$84,195
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,195

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2022-012-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$84,195.00	\$0.00	\$84,195.00	0
KS-2022-012-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$84,195.00	\$0.00	\$84,195.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 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

PBPN will utilize the funds in Full Year Section 5311(c) Public Transportation on Indian Reservations Formula Apportionments Transportation Act (FAST) funds of \$84,195 for operating assistance to include: Salaries/benefits, fuel/oil/lubricants, uniforms, maintenance, office supplies, equipment, dues/subscriptions, shipping and freight, and travel training expenses.

PBPN provides demand response service on a first come first serve basis.

General locations services: Jackson County, Mayetta, Kansas, Shawnee County, Douglas County, and Brown County.

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	\$84,195
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,195

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	3/22/2022	
Operating Assistance End Date	3/22/2026	

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	7/13/2022

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 8/26/2022

Purpose:
The PBPN will utilize this award of FFY2021 Section 5311(c) apportionment funds of \$84,195 for Operating Assistance.

Comment Activities to be performed:
Operating expenses such as: salaries/benefits, fuel/oil/lubricants, uniforms, maintenance, office supplies, equipment, dues/subscriptions, shipping and freight, and travel training expenses.

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 7/13/2022

Project Title Prairie Band Potawatomi Nation Section 5311(c) FY 2022 Tribal Transit Program Funds for Operating Assistance

Project Number KS-2022-012-01-00

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