

Application

Federal Award Identification Number (FAIN)	NY-2023-013-00
Temporary Application Number	6855-2023-2
Award Name	Seneca Nation of Indians - FY2021 CRRSAA Section 5311- Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: SENECA NATION OF INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6855	Indian Tribe	SENECA NATION OF INDIANS	NP8CJMPNLNS7	074038266

Location Type	Address	City	State	Zip
Headquarters	90 Ohiyo Way	Salamanca	NY	14779
Physical Address	90 OHIYO WAY	SALAMANCA	NY	14779
Mailing Address	PO BOX 231	SALAMANCA	NY	14779

Union Information

There are no union contacts for this application

Part 2: Application Information

**Title: Seneca Nation of Indians - FY2021 CRRSAA Section 5311-
Operating Assistance**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NY-2023-013-00	Final Concurrence / Reservation	Grant	Region 2	4/28/2023	4/28/2023	No

Application Executive Summary

This is an FY2021 Section 5311 Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) application in the amount of \$407,650, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA for operating assistance.

The Seneca Nation of Indians agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity the Robert T Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this grant agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency or an insurance company.

Per the CRRSAA, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: This application is applying an approved Indirect Cost Rate. An applied indirect cost rate of 19.80% is applied to salary and fringe. This is based upon a negotiated indirect cost rate agreement with the US Department of Interior. A copy of the agreement for this application can be found in the recipient organization documents.

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

This is an FY2021 Coronavirus Response And Relief Supplemental Appropriations Act (CRRSAA) Section 5311 application in the amount of \$407,650, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funds for operating assistance.

Activities to be performed:

This grant will be used to cover eligible operating expenses for FY2023 (operating year 10/1/2022 - 09/30/2023).

Expected outcomes:

The grant will be used for operating expenses to maintain existing transit service.

Intended beneficiaries:

The beneficiaries include transit riders who will benefit from increased accessibility to local shopping, employment and healthcare.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Zachary	Luckin	Community Planner	zachary.luckin@dot.gov	(202) 366-2991
Tammy	Jimerson	Transit Planner	tammy.jimerson@sni.org	(716) 945-1790 3580
Madeleine	Duchatellier	Transportation Program Specialist	Madeleine.Duchatellier@dot.gov	(212) 668-2202

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$407,650
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$407,650

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2023-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$407,650.00	\$0.00	\$407,650.00	0
NY-2023-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$407,650.00	\$0.00	\$407,650.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2021 CRRSAA Section 5311, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2023-013-01-00	6855-2023-2-P1	4/28/2023	10/1/2022	3/31/2024

Project Description

This project funds operating assistance for the Seneca Nation - Seneca Transit System (STS).

Project Benefits

The project will enable the Seneca Nation to maintain reliable transit service for local residents and visitors to employment centers, schools, medical centers, shopping centers and elderly communities.

Additional Information

None provided.

Location Description

The public transportation system operates between the Allegany and Cattaraugus Territories of the Seneca Nation including the surrounding communities of Irving, Gowanda, Dayton, Village of Cattaraugus, Little Valley, Salamanca, and Steamburg of Cattaraugus County, NY.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

State	District	Representative
New York	23	Nicholas A. Langworthy

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 Formula (CRRSAA)	5311-9B	20509	\$407,650
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$407,650

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2023-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$407,650.00	\$0.00	\$407,650.00	0
NY-2023-013-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST -	\$407,650.00	\$0.00	\$407,650.00	0

100% Fed
Share

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

The FY2021 Section 5311 CRRSAA funds will support operating assistance for existing services from the time period of 10/1/2022 to 09/30/2023.

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 Formula (CRRSAA)	5311-9B	20509	\$407,650
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$407,650

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Beginning of FY2023 operating year (10/1/2022 - 09/30/2023)
End Date	3/31/2024	Anticipated completion

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Zachary Luckin

Comment Type DOL Review for Information

Date 5/23/2023

Comment NY-2023-013-00 | Seneca Nation of Indians - FY2021 CRRSAA Section 5311- Operating Assistance is ready for DOL. This grant application is for Operating Assistance for the Seneca Nation of Indians - STS. Please review this award application for labor certification in accordance with DOL Section 5333(b) Certification. The recipient contact is Tammy Jimerson and can be reached at tammy.jimerson@sni.org and (716) 945-1790.