

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2023-014-00
<b>Temporary Application Number</b>	6835-2022-1
<b>Award Name</b>	United Keetoowah Band FY21 Section 5311c CRRSAA Operating Assistance
<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: UNITED KEETOOWAH CHEROKEE COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6835	Indian Tribe	UNITED KEETOOWAH BAND OF CHEROKEE INDIANS IN OKLAHOMA	R112PP2REV21	806049185

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	18263 W KEETOOWAH CIR	TAHLEQUAH	OK	74464
Mailing Address	PO BOX 746	TAHLEQUAH	OK	74465

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: United Keetoowah Band FY21 Section 5311c CRRSAA Operating Assistance</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
OK-2023-014-00	Final Concurrence / Reservation	Grant	Region 6	5/18/2022	5/18/2022	No

### Application Executive Summary

This is an FFY 2021 Section 5311 CRRSAA application in the amount of \$62,110, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating costs. It will be used to purchase PPE and sanitizing/cleaning supplies, and driver and transit worker salaries.

The split/suballocation letter(s), dated 06/22/2021, are attached in TrAMS. This budget is based on funding available to the tribe. Pre-award authority is selected for operating expenses prior to award

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through 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 suballocated these apportioned funds and can 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.

## Award Description

**Purpose**

This is an FY 2021 Section 5311c CRRSAA application in the amount of \$62,110, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating costs. It will be used to purchase PPE and sanitizing/cleaning supplies, and driver and other worker salaries.

**Activities to be performed:**

Will be used to purchase PPE and sanitizing /cleaning supplies. Will be used for Transit staff salaries.

**Expected outcomes:**

Provide a safe and reliable transit

**Intended beneficiaries:**

Commuters and Employees

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Luciana	Nears	Transportation Program Specialist.	luciana.nears@dot.gov	(817) 978-0569
Toni	Workman	Transportation Director	tworkman@ukb-nsn.gov	(918) 772-8315

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$62,110
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>\$62,110</b>
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## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$62,110.00	\$0.00	\$62,110.00	0
OK-2023-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$62,110.00	\$0.00	\$62,110.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2021 CRRSAA Act Apportionment UKB Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-014-01-00	6835-2022-1-P1	5/18/2022	1/1/2021	12/31/2022

#### Project Description

The United Keetoowah Band received \$62,110 in CRRSAA Act funding. These funds will be used for Operating Expenses within our Tribal Transit System for the purpose of preventing, preparing for and responding to Coronavirus. It will cover cleaning/sanitizing expenses, PPE and salaries of our Transit employees.

The type of funds requested is 5311(c). The Federal share is 100%.

#### Project Benefits

This project will fund our additional Operating Expenses incurred due to Coronavirus within our Tribal Transit System allowing us to maintain a safe environment for our employees and patrons.

#### Additional Information

*None provided.*

#### Location Description

Tahlequah, Oklahoma, 2nd Congressional District

## Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

## Congressional District Information

State	District	Representative
Oklahoma	2	Markwayne Mullin

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: This project includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

### 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 Formula (CRRSAA)	5311-9B	20509	\$62,110
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>\$62,110</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$62,110.00	\$0.00	\$62,110.00	0
OK-2023-014-01-	30.09.08 EMER	\$62,110.00	\$0.00	\$62,110.00	0

00	RELIEF - OPERATING ASSIST - 100% Fed Share
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## 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

FY 2021 CRRSAA Act Funding - \$62,110

Operating funds will cover expenses for existing service incurred beginning 01/01/2021 until 12/31/2022, including:

1) Salaries for two full-time Drivers and three part-time drivers 2) benefits for two full-time drivers 3) operating expenses for PPE, Cleaning/Sanitizing supplies and services  
Operating dates overlap with ARP 6835-2022-1. Funds are not sufficient

#### 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	\$62,110
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>\$62,110</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	
End Date	12/31/2022	

## 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** Luciana Nears

Comment Type DOL Review for Information

Date 5/12/2023

Comment Section 5311c CRRSAA operating. For information ONLY.

**Application Review Comments**

**Comment By** Luciana Nears

Comment Type Pre-Award Manager Returns Application

Date 5/2/2023

Comment