

Application

Federal Award Identification Number (FAIN)	OK-2023-016-00
Temporary Application Number	6835-2023-1
Award Name	United Keetoowah Band Transit FY21 Section 5311c Formula 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: UNITED KEETOOWAH BAND OF CHEROKEE

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

Title: United Keetoowah Band Transit FY21 Section 5311c Formula Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-016-00	Final Concurrence / Reservation	Grant	Region 6	5/2/2023	5/2/2023	No

Application Executive Summary

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$36,354 in FY 2021 Formula Apportionment Funds.

This funding will fit in the operating category for the purpose of continuing our current operations. The UKB currently has two transit office locations, our main office in Tahlequah, OK and one in Stilwell, OK. Funds will be used to provide salaries for our Transit staff and for other operating expenses (Vehicle repairs/maintenance, Fuel, Supplies).

This application for 49 USC 5311 - is consistent with the Designated Recipient Split email provided by Luci Nears of the Federal Transit Administration dated March 29, 2021 and attached to this application.

There is no STIP requirement for this project.

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 suballocated these apportioned funds and can 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.

Award Description

Purpose

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$36,354 in FY 2021 Formula Apportionment Funds.

This funding will fit in the operating category for the purpose of continuing our current operations. The UKB currently has two transit office locations, our main office in Tahlequah, OK and one in Stilwell, OK. Funds will be used to provide salaries for our Transit staff (Drivers/Dispatcher) and for other operating expenses (Vehicle repairs/maintenance, Fuel, Supplies).

Activities to be performed:

Preventative maintenance on transit vehicles, employee salaries.

Expected outcomes:

To provide a safe and reliable public Transit Service.

Intended beneficiaries:

Commuters will continue to receive safe and efficient transit services. UKB Transit Employees will continue to be provided competitive wages and benefits.

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 Transit Program Formula	5311-1B	20509	\$36,354
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,354

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$36,354.00	\$0.00	\$36,354.00	0
OK-2023-016-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$36,354.00	\$0.00	\$36,354.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: United Keetoowah Band Transit Section 5311c Formula Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-016-01-00	6835-2023-1-P1	5/2/2023	10/1/2023	12/31/2024

Project Description

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$36,354 in FY 2021 Formula Apportionment Funds.

This funding will fit in the operating category for the purpose of continuing our current operations. The UKB currently has two transit office locations, our main office in Tahlequah, OK and one in Stilwell, OK. Funds will be used to provide salaries for our Transit staff and for other operating expenses (Vehicle repairs/ maintenance, Fuel, Supplies).

Project Benefits

Will continue to provide a safe and reliable transit service to tribal members and the general public.

Additional Information

None provided.

Location Description

Tahlequah, Cherokee County, Oklahoma

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: 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
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,354

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$36,354.00	\$0.00	\$36,354.00	0
OK-2023-016-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$36,354.00	\$0.00	\$36,354.00	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

- 1) Salaries - \$20,800
- (2) Benefits - \$12,313.12
- (3) Vehicle Expense - \$3,240.88 (Fuel, Maintenance etc.)

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

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5311 - Tribal Transit Program Formula	5311-1B	20509	\$36,354
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,354

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	
End Date	12/31/2024	

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
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Date	5/23/2023
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Comment	Section 5311c operating, for info ONLY.
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