

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2023-017-00
<b>Temporary Application Number</b>	6835-2023-2
<b>Award Name</b>	United Keetoowah Band Transit FY21 Section 5311c Discretionary Grant - 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>	12/31/2025
<b>Current Period of Performance End Date</b>	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

<b>Title: United Keetoowah Band Transit FY21 Section 5311c Discretionary Grant - Operating</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2023-017-00	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 was awarded \$198,000 in FY 2021 Discretionary funds (D2022-RPTC-009). This project funding will fit in the operating assistance category for the purpose of continuing services for the United Keetoowah Band of Cherokee Indians in Oklahoma Transit system. It will be used to provide salaries for three full-time employees, two part-time employees and provide for other operating expenses such as supplies, repairs, fuel, maintenance, etc. The Transportation Department will be responsible for the activities of this project.

This project will provide one years worth of salaries and benefits for our five regular employees. The Tribe has been working to expand the transit system in all fourteen counties area of the tribal jurisdiction due to increased need. We currently operate out of two offices, one in Tahlequah, OK and the other in Stilwell, OK. This funding will allow us to increase our staff and ensures the most efficient and effective use of our transit dollars.

STIP/TIP not applicable

### 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?

No, this Grant does not use Lapsing Funds.

### Will indirect costs be applied to this application?

The de minimus 10% indirect cost rate is applied to this application.

*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 this funding to maintain transit services for tribal and community members to work, healthcare and other community services. This project funding will fit in the operating assistance category for the purpose of continuing services for the United Keetoowah Band of Cherokee Indians in Oklahoma Transit system. It will be used to provide salaries for three full-time employees, two part-time employees and provide for other operating expenses such as supplies, repairs, fuel, maintenance, etc. The Transportation Department will be responsible for the activities of this project.

This project will provide one years worth of salaries and benefits for our five regular employees. The Tribe has been working to expand the transit system in all fourteen counties area of the tribal jurisdiction due to increased need. We currently operate out of two offices, one in Tahlequah, OK and the other in Stilwell, OK. This funding will allow us to increase our staff and ensures the most efficient and effective use of our transit dollars.

**Activities to be performed:**

This award will provide salaries and benefits for transit employees and provide funds for preventative maintenance of transit vehicles.

**Expected outcomes:**

Continue to provide a safe and reliable public transit system.

**Intended beneficiaries:**

Commuters will; continue to receive a safe and reliable transit service. Transit employees will continue to receive 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 Competitive (ARPA)	5311-10B	20509	\$198,000
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>\$198,000</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$198,000.00	\$0.00	\$198,000.00	0
OK-2023-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$198,000.00	\$0.00	\$198,000.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-RPTC-009	United Keetoowah Band of Cherokee Indians in Oklahoma FTA_Public Transportation on Indian Reservations Roads and Tribal Transit	\$198,000	OK-2023-017-00	

## Part 3: Project Information

### Project Title: United Keetoowah Band Transit FY21 Section 5311c Discretionary Grant - Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-017-01-00	6835-2023-2-P1	5/2/2023	10/1/2023	12/31/2024

#### Project Description

The United Keetoowah Band of Cherokee Indians in Oklahoma was awarded \$198,000 in FY 2021 Discretionary funds. This project funding will fit in the operating assistance category for the purpose of continuing services for the United Keetoowah Band of Cherokee Indians in Oklahoma Transit system. It will be used to provide salaries for three full-time employees, two part-time employees and provide for other operating expenses such as supplies, repairs, fuel, maintenance, etc. The Transportation

Department will be responsible for the activities of this project.

This project will provide one years worth of salaries and benefits for our five regular employees. The Tribe has been working to expand the transit system in all fourteen counties area of the tribal jurisdiction due to increased need. We currently operate out of two offices, one in Tahlequah, OK and the other in Stilwell, OK. This funding will allow us to increase our staff and ensures the most efficient and effective use of our transit dollars.

**Project Benefits**

Continue to provide tribal members and the general public with a safe and reliable transit service.

**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**

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OK-2023-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$198,000.00	\$0.00	\$198,000.00	0
OK-2023-017-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$198,000.00	\$0.00	\$198,000.00	0

## 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

(1) Salaries \$116,000 and (2) Benefits \$44,000 for one dispatcher and four drivers. (3) Operating Expense \$20,000 for supplies, Vehicle Repair, Fuel and Maintenance, etc. (4) Indirect Cost \$18,000, 10% on Salary, fringe, supplies and other costs. This is the allowed rate by FTA.

### 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 Competitive (ARPA)	5311-10B	20509	\$198,000
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>\$198,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Salaries will begin being coded to this fund at the start of the FY2024, Oct 1 2023.
End Date	12/31/2024	Final Drawdown Expected by end of 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 Certification

Date 5/23/2023

Comment Section 5311c disc operating, for info ONLY