

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2023-019-00
<b>Temporary Application Number</b>	7340-2023-1
<b>Award Name</b>	Otoe-Missouria Tribe Tribal Transit Sec 5311c FY21 TTP Discretionary 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>	9/30/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: OTOE-MISSOURIA TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7340	Indian Tribe	Otoe-Missouria Tribe	KRYSABHAADZ9	081393381

Location Type	Address	City	State	Zip
Headquarters	8151 HIGHWAY 177	RED ROCK	OK	746510348
Physical Address	8151 HIGHWAY 177	RED ROCK	OK	74651
Mailing Address	8151 HIGHWAY 177	RED ROCK	OK	74651

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: Otoe-Missouria Tribe Tribal Transit Sec 5311c FY21 TTP  
Discretionary Operating**

<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-2023-019-00	Final Concurrence / Reservation	Grant	Region 6	5/24/2023	5/24/2023	No

**Application Executive Summary**

The Otoe-Missouria Tribe of Indians FY21 Tribal Transit competitive (D2022-RPTC-008) Amount \$130,380 for operating assistance. 100% federal funds no local match required.

OMT seeks funding to create and expand transportation services for tribal members including tribal elders. The tribe will design the proposed Otoe-Missouria Transportation Program according to the Tribal Transit Plan that was developed and adopted by the Tribal Council. The Transit Plan identifies the needs of tribal members and local community stakeholders, such as businesses and healthcare professionals. importantly, the plan complies with all the applicable federal regulations governing public transit on Indian lands.

STIP/ TIP is not required for Section 5311c applicants.

**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?**

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 transportation needs of the Otoe-Missouria tribal community are exacerbated by an underdeveloped system of public transportation because of the rural area the tribal headquarters is located. The tribe has developed a transit plan that has been awarded showing the detailed need for a transit system to the tribal community members that live within a 25 mile radius of the headquarters in Red Rock, OK. The main focus of the transit program will help give access to medical appointments, place of employment, and access to consumer services to help benefit tribal members that lack to transportation needs. Tribal members are isolated, and have no access to formal public transportation services. The transit system will allow for expansions of employment for the tribe and consumer revenue for operations.

## Activities to be performed:

The Otoe-Missouria Transit Program will conduct needs assessments related to on-demand medical transportation services and on-demand transportation related to employment opportunities at tribal businesses within a four county area. in conjunction with the assessment process, the tribe will hire full-time personnel to coordinated the transit services for tribal members and additional part-time personnel to act as drivers in support of the entire transit program. Once personnel have been hired, the tribe will expand its transit system by offering variable route services. Expanded services are expected to begin in January 2024.

## Expected outcomes:

The Otoe-Missouria Tribe conducted community meetings and met with local tribal and community members to ask their transportation needs. The consensus was the tribe needs to provide a transportation service for community members to use for medial appointments, employment, and local grocery shopping 25 miles away. The transit system will help the community needs that will support the transit plan along with the implementation strategy including all the polices and procedures that will help expand the transit system for more accommodating routes and services other tribal members not enrolled in the Otoe-Missouria Tribe but live in the four county area.

## Intended beneficiaries:

The Otoe-Missouria Tribal Transit Program will benefit to tribal members, elders, and employees needing transportation to medical appointments, place of employment, and access to consumer services (grocery shopping, banks, mechanics, etc.) for better life styles. in the future, the Otoe-Missouria Tribe plans to expand the transit services to outside non-tribal members and other relative tribal members for better access in the four county area that is in a rural location.

## 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
Kingston	Pipestem	Grant Writer	kpipestem@omtribe.org	(580) 723-4466 221

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive (ARPA)	5311-10B	20509	\$130,380
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>\$130,380</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$130,380.00	\$0.00	\$130,380.00	0
OK-2023-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$130,380.00	\$0.00	\$130,380.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-RPTC-008	Otoe-Missouria Tribal Transit Program Variable Route Expansion	\$130,380	OK-2023-019-00	

## Part 3: Project Information

### Project Title: Otoe-Missouria Tribal Transit Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-019-01-00	7340-2023-1-P1	5/24/2023	1/24/2022	9/30/2024

#### Project Description

The Otoe-Missouria Tribe seeks funding to create variable rote transportation services for tribal members

including tribal elders. The tribe will design the proposed Otoe-Missouria Transportation Program according to the tribal transit plan that was developed and adopted by the Tribal Council. The plan takes in consideration of the needs of tribal members and local community stakeholders, such as businesses and healthcare professionals. Importantly, the plan complies with all applicable federal regulations governing public transit on Indian lands.

**Project Benefits**

The Otoe-Missouria Transit Program will conduct needs assessments related to on-demand medical transportation services and on demand transportation related to employment opportunities at tribal businesses within a four county area. In conjunction with the assessment process, the tribe will hire additional full-time personnel to coordinate transit services for tribal members and additional part-time personnel to act as drivers in support of the entire transit program. Once personnel have been hired, the tribe will expand its transit system by offering variable route services. Expanded services are expected to begin in January 2024.

**Additional Information**

The Planning Director conducted community meetings and met with local tribal and community members to ask their transportation needs. She met with the elders after their Title VI luncheon to ask what needs were for service and she met with the local community after work hours to include working age individuals to ask their transportation needs. The consensus was the tribe needs to provide some type of transit system for community members to use for medical appointments, employment, and local grocery shopping 25 miles away. The tribe was awarded the planning grant to create a transit plan this information and more will be included in the formal final plan, The community needs are what will support the plan along with an implementation strategy including all the policies and procedures.

**Location Description**

Noble County Oklahoma, Payne County Oklahoma, Pawnee County Oklahoma, and Kay County Oklahoma

**Project Location (Urbanized Areas)**

UZA Code	Area Name
400000	Oklahoma

**Congressional District Information**

State	District	Representative
Oklahoma	3	Frank Lucas

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: Inclusion in STIP TIP is not required for this application. Pages 18-21 in transit plan.

**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 Transit Competitive (ARPA)	5311-10B	20509	\$130,380
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>\$130,380</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$130,380.00	\$0.00	\$130,380.00	0
OK-2023-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$130,380.00	\$0.00	\$130,380.00	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

In conjunction with the assessment process, the tribe will hire full-time transit personnel to coordinated the transit services for tribal members and additional part-time personnel to act as drivers in support of the entire transit program. Once personnel have been hired, the tribe will expand its transit system by offering variable route services. Expanded services are expected to begin in January 2024.

**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	\$130,380
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>\$130,380</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/24/2022	
End Date	9/30/2024	

## 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

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Comment Type DOL Review for Certification

Date 5/25/2023

Comment Section 5311c discretionary operating. For information ONLY.