

Application

Federal Award Identification Number (FAIN)	NE-2023-011-00
Temporary Application Number	6750-2023-3
Award Name	Ponca Tribe of Nebraska FFY 2021 CRRSAA Sec. 5311 Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Ponca Tribe Of Nebraska

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6750	Indian Tribe	PONCA TRIBE OF NEBRASKA	KN2MESZ2EWN6	957113418

Location Type	Address	City	State	Zip
Headquarters	2521 Spruce Ave	Niobrara	NE	68760
Physical Address	2521 Spruce Ave	Niobrara	NE	68760
Mailing Address	P.O. BOX 288	NIOBRARA	NE	68760

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Ponca Tribe of Nebraska FFY 2021 CRRSAA Sec. 5311 Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NE-2023-011-00	Final Concurrence / Reservation	Grant	Region 7	6/1/2023	6/1/2023	No

Application Executive Summary

6/1/2023:

This application is a request FFY 2021 Section 5311 CRRSAA funds, apportioned to the Nebraska State UZA 310000 for the Ponca Tribe of Nebraska in the amount of \$376,516 representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

Tribal Transit CRRSAA Act funds to be used for tribal operating assistance. Operating funds will cover expenses for existing service incurred beginning 01/01/2026 until 12/31/2026,

Provision of transit service, including but not limited to:

- Drivers and other operations worker salaries;
- Fuel; and
- Supplies (including personal protective equipment and cleaning supplies).

FFY 2021 Tribal Transit CRRSSA Act Funding \$376,516; there is no local match required.

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act)

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 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 Ponca Tribe will utilize this award to maintain existing transit services in the Service Delivery Area in the 15 counties of Nebraska, Iowa, and South Dakota.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as driver's salaries, fuel, items having a useful life of less than one year, and preventive maintenance.

Expected outcomes:

Funding will permit the Ponca Tribe to continue to provide safe, effective and reliable transit service to our ridership.

Intended beneficiaries:

Ponca Tribe transit riders.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Stephanie	Geery-Zink	Grants Manager	sgeery-zink@poncatribene.org	(402) 438-9222

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
----------------	--------------------	-------------	--------

5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$376,516
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$376,516

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$376,516.00	\$0.00	\$376,516.00	0
NE-2023-011-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$376,516.00	\$0.00	\$376,516.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Ponca Tribe of Nebraska CRRSSA 5311 Grant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-011-01-00	6750-2023-3-P1	6/1/2023	1/1/2026	12/31/2026

Project Description

This FY 2026 application is to request Section 5311(c) ARP funds apportioned to the PBPN through the State of Nebraska UZA 310000 in the amount of \$376,516 representing 100% federal share of the total eligible amount.

The PTN will utilize this award to maintain existing transit services for operating assistance for transit services in its Service Delivery Area and in the surrounding counties.

Activities to be performed:

The operating assistance activities include, but not exhaustive include: salaries/benefits, preventive maintenance, fuel/oil/lubricants, uniforms, office supplies, equipment, dues/subscriptions, shipping and

freight, and travel training expenses.

Project Benefits

Funding will permit PTN transit to continue to provide demand response service in the 15-county Service Delivery Area in Nebraska, Iowa and South Dakota. Also, to maintain a safe, reliable and efficient transit service.

Additional Information

N/A

Location Description

1800 Spruce Ave.
Norfolk, Madison County, NE

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

Congressional District Information

State	District	Representative
Nebraska	1	Mike Flood
Nebraska	2	Don Bacon
Nebraska	3	Adrian Smith

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per the CRRSSA rules, tribal grants don't need to be in a STIP.

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	\$376,516
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$376,516

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$376,516.00	\$0.00	\$376,516.00	0
NE-2023-011-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$376,516.00	\$0.00	\$376,516.00	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

This FY 2026 application is to request Section 5311(c) CRRSSA funds apportioned to the PTN through the State of Nebraska in the amount of \$376,516 representing 100% federal share of the total eligible amount.

Operating funds will cover expenses for existing service incurred beginning 01/01/2026 to 12/31/2026.

The operating assistance activities include, but not exhaustive include: salaries/benefits, preventive maintenance, fuel/oil/lubricants, uniforms, office supplies, equipment, dues/subscriptions, shipping and freight, and travel training expenses

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	\$376,516
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$376,516

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2026	
End Date	12/31/2026	

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	6/2/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$376,516.00	\$376,516.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type	DOL Review for Information
Date	6/2/2023
Comment	<p>This application is to request FFY 2021 Section 5311 CRRSAA funds, apportioned to the Nebraska State UZA 310000 for the Ponca Tribe of Nebraska in the amount of \$376,516. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.</p> <p>Tribal Transit CRRSAA Act funds to be used for tribal operating assistance. Operating funds will cover expenses for existing service incurred beginning 01/01/2026 until 12/31/2026,</p> <p>Provision of transit service, including but not limited to:</p> <ul style="list-style-type: none">- Drivers and other operations worker salaries;- Fuel; and- Supplies (including personal protective equipment and cleaning supplies).

Application Review Comments**Comment By Gerri Doyle**

Comment Type	Environmental Findings
Date	6/1/2023
Project Title	Ponca Tribe of Nebraska CRRSSA 5311 Grant
Project Number	NE-2023-011-01-00
Comment	<p>The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).</p>