

## Application

<b>Federal Award Identification Number (FAIN)</b>	KS-2023-011-00
<b>Temporary Application Number</b>	6815-2023-2
<b>Award Name</b>	Sac and Fox Nation 5311 ARP 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>	12/31/2027
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: SAC & FOX NATION OF MISSOURI IN KANSAS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6815	Indian Tribe	SAC AND FOX NATION OF MISSOURI IN KANSAS AND NEBRASKA	JS15FQA9WDS8	119667251

Location Type	Address	City	State	Zip
Headquarters	305 N MAIN ST	RESERVE	KS	66434
Physical Address	305 N MAIN ST	HIAWATHA	KS	66434
Mailing Address	305 N MAIN ST	RESERVE	KS	66434

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: Sac and Fox Nation 5311 ARP Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
KS-2023-011-00	Final Concurrence / Reservation	Grant	Region 7	7/12/2023	7/12/2023	No

### Application Executive Summary

7/14/2023:

This application is to request FFY 2021 Section 5311(c) ARP funds apportioned to the Sac & Fox Nation through the State of Kansas UZA 200000, in the amount of \$13,928 representing 100% federal share of the total eligible amount.

Tribal Transit ARP Act funds to be used for tribal operating assistance and the funds will cover expenses for existing service incurred beginning 01/20/2025 until 7/31/2027.

The Sac & Fox Nation 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 FTA Circular 9040.1G, the Tribal Transit project(s) in this application 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?

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**

Sac and Fox Nation would like to utilize the ARP funding to offset operational cost including, but not limited to, Operations and maintenance, wages and benefits and to help support the best service of customers possible.

**Activities to be performed:**

The ARP grant will assist with continued support of Operations and maintenance and continued preventative maintenance of all Sac and Fox Tribal Transit vehicles.

**Expected outcomes:**

Continued safe and reliable transportation for those in need within the Sac and Fox Nation service area.

**Intended beneficiaries:**

This grant will benefit our transit passengers, driving staff and all general public that we provide transit for.

**Subrecipient Activities:**

none

## 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
Brenda	Guilliams	Transit Coordinator	brenda.guilliams@sacandfoxks.com	(785) 742-7471 2401

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$13,928
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>\$13,928</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2023-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$13,928.00	\$0.00	\$13,928.00	0
KS-2023-011-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$13,928.00	\$0.00	\$13,928.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Sac and Fox Nation FY2021 ARP Funding for Operations and Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
KS-2023-011-01-00	6815-2023-2-P1	7/13/2023	1/20/2025	7/31/2027

#### Project Description

This application utilizes ARP funding to help with Operations and Maintenance. This project includes \$13,928 of federal funding (up to 100% federal share) for operating activities. There is no local match required.

#### Project Benefits

The Sac and Fox Nation Transit program will be able to continue to provide safe reliable services with well maintained vehicles.

#### Additional Information

Driver, riders and general public within our service area and beyond, will all benefit by well maintained vehicles being on the roads.

#### Location Description

The Sac and Fox Reservation encompasses an area of approximately 25 square miles and spans northeastern Kansas (Brown County) and southeastern Nebraska (Richardson County). Nation officials worked in collaboration with tribal members and Olsson Associates, a contracted planning firm, to organize the proposed public transit system. During development of the plan, current transit opportunities, need, and rural barriers were evaluated.

In accordance with the plan, the defined service area will be northern Brown County and southeastern Richardson County and will encompass about a 125-mile radius around Reserve, Kansas, the Nation's headquarters.

### Project Location (Urbanized Areas)

UZA Code	Area Name
200000	Kansas

### Congressional District Information

State	District	Representative
Kansas	2	Jake LaTurner
Nebraska	3	Adrian Smith

### Program Plan Information

#### STIP/TIP

Date: Not Provided

Description: NA

#### UPWP

Date: Not Provided

Description: NA

#### Long Range Plan

Date: Not Provided

Description: NA

### Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$13,928
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>\$13,928</b>

### Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
KS-2023-011-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$13,928.00	\$0.00	\$13,928.00	0
KS-2023-011-01-00		30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$13,928.00	\$0.00	\$13,928.00	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 application is to request FFY 2021 Section 5311(c) ARP funds apportioned to the Sac & Fox Nation through the State of Kansas UZA 200000, in the amount of \$13,928 representing 100% federal share of the total eligible amount.

Tribal Transit ARP Act funds to be used for tribal operating assistance and the funds will cover expenses for existing service incurred beginning 01/20/2025 until 7/31/2027.

Provision of transit service, including but not limited to:

- Driver salaries/benefits
- Fuel/oil/lubricants
- Operations and Maintenance
- Uniforms, office supplies, equipment

No STIP is required

#### 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 Program Formula (ARPA)	5311-10C	20509	\$13,928
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>\$13,928</b>

Milestone Name	Est. Completion Date	Description
Start date	1/20/2025	
End Date	7/31/2027	

## 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	7/20/2023

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	\$13,928.00	\$13,928.00

## 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	7/24/2023
Comment	<p>This application is to request FFY 2021 Section 5311(c) ARP funds apportioned to the Sac &amp; Fox Nation through the State of Kansas UZA 200000, in the amount of \$13,928 representing 100% federal share of the total eligible amount.</p> <p>Sac and Fox Nation would like to utilize the ARP funding to offset operational cost including, but not limited to, Operations and maintenance, wages and benefits and to help support the best service of customers possible.</p> <p>Tribal Transit ARP Act funds to be used for tribal operating assistance and the funds will cover expenses for existing service incurred beginning 01/20/2025 until 7/31/2027.</p>

## Application Review Comments

**Comment By** Gerri Doyle

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Comment Type	Environmental Findings
Date	7/20/2023
Project Title	Sac and Fox Nation FY2021 ARP Funding for Operations and Maintenance
Project Number	KS-2023-011-01-00
Comment	<p>The proposed operating assistance, which utilizes ARP Act funding to reimburse the costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).</p>