

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2023-027-00
<b>Temporary Application Number</b>	6709-2023-1
<b>Award Name</b>	Seminole Nation of Oklahoma FY23 Formula Section 5311c 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>	9/30/2026
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	9/30/2026

### Part 1: Recipient Information

**Name: SEMINOLE NATION OF OKLAHOMA, THE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6709	Indian Tribe	SEMINOLE NATION OF OKLAHOMA	KJYDNF7PDEF1	148326259

Location Type	Address	City	State	Zip
Headquarters	JUNCTION 270 & 56 HWY QUARTER MILE E	WEWOKA	OK	74884
Physical Address	JUNCTION 270 & 56 HWY	WEWOKA	OK	74884
Mailing Address	P. O. BOX 1498	WEWOKA	OK	74884

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: Seminole Nation of Oklahoma FY23 Formula Section 5311c 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-2023-027-00	Final Concurrence / Reservation	Grant	Region 6	5/23/2023	5/23/2023	No

### Application Executive Summary

FY23 Formula section 5311c Tribal Transit Program in the amount of \$617,812 total application. To fund operating assistance for continued support of the established Seminole Nation of Oklahoma Public Transit program as the only Tribal Transit program operating in our jurisdictional area.

### 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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The SNO has a fixed rate of 22% to be applied to this application.

### 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**

Operating cost to be covered to continue service as the only Transit service in Seminole County.

**Activities to be performed:**

include salaries, fringe, utilities, fuel, insurance, maintenance, communications and all other pertinent expenses related to the operations of SNO Public Transit hat are allowed within the federal regulations of FTA and in accordance with Tribal policy, procedure and laws of the Seminole Nation of Oklahoma.

**Expected outcomes:**

continued transportation services in the community

**Intended beneficiaries:**

The rural community of Seminole County where SNO Public Transit is the only Tribal transit operating in our jurisdictional area.

**Subrecipient Activities:**

None

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Mariah	Parker	Programs Specialist	parker.m@sno-nsn.gov	(405) 234-5213
Lauren	Andrews	Transportation Program Specialist	lauren.andrews@dot.gov	817-978-0551

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$617,812
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>\$617,812</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-027-01-	600-00 OTHER PROGRAM	\$617,812.00	\$0.00	\$617,812.00	0

00	(600-A1)	COSTS					
OK-2023-027-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$617,812.00	\$0.00	\$617,812.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Seminole Nation of Oklahoma Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2023-027-01-00	6709-2023-1-P1	5/23/2023	10/1/2023	9/30/2025

#### Project Description

This project will fund the operations needed to continue operating as the only Tribal Transit service in the jurisdictional boundaries.

#### Project Benefits

SNO public Transit provides access to social services, medical appointments, adult education and employment to benefit rural communities with reliable transportation where no other local transit system exist.

#### Additional Information

*None provided.*

#### Location Description

The Seminole Nation of Oklahoma is a federally recognized tribal government located in Seminole County Oklahoma. The tribal jurisdictional lands area of Seminole Nation includes all of Seminole County, Oklahoma and some surrounding area that are made up of original Indian land allotments, Indian trusts and private land base.

## Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

## Congressional District Information

State	District	Representative
Oklahoma	5	Kendra S. Horn

## Program Plan Information

#### STIP/TIP

Date: Not Provided

Description: STIP/TIP not required for 5311c

**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 Program Formula	5311-1B	20509	\$617,812
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>\$617,812</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2023-027-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$617,812.00	\$0.00	\$617,812.00	0
OK-2023-027-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$617,812.00	\$0.00	\$617,812.00	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**

Operating Assistance will include Salaries, Fringe, Utilities, Fuel, Communications and all other pertinent expenses related to operations of SNO Public Transit that are allowed within federal regulations of FTA and in accordance with Tribal policy, procedure and laws of the Seminole Nation of Oklahoma.

**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	5311-1B	20509	\$617,812
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>\$617,812</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	
End Date	9/30/2025	

## 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$617,812.00	\$617,812.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Lauren Andrews

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Comment Type DOL Review for Information

Date 8/4/2023

Comment DOL Section 5333(b) Certification  
Per FTA program requirements, this grant application is being sent to DOL for information purposes only.

Person to notify at FTA:  
Lauren Andrews ( lauren.andrews@dot.gov or 817.978.0551)

### Application Review Comments

**Comment By** Lauren Andrews

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Comment Type Pre-Award Manager Returns Application

Date 5/26/2023

Comment Pls add the following to the Executive Summary:  
TTP formula funds are 100% Federal. no STIP inclusion required.