

## Application

<b>Federal Award Identification Number (FAIN)</b>	OK-2024-005-00
<b>Temporary Application Number</b>	6835-2024-2
<b>Award Name</b>	United Keetoowah Band Transit FY22 and FY23 Section 5311c Formula 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>	12/30/2026		
<b>Current Period of Performance End Date</b>	12/30/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	12/30/2026		

### 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 FY22 and FY23 Section 5311c Formula Operating Assistance</b>
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<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-2024-005-00	Final Concurrence / Reservation	Grant	Region 6	1/11/2024	1/11/2024	No

### Application Executive Summary

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$39,706 in FY22 and \$39,823 in FY 2023 Formula Apportionment Funds. Total application \$79,529

This funding will fit in the operating category for the purpose of continuing our current operations. UKB currently has two transit office locations, our main office is located in Tahlequah, OK, the other office is located in Stilwell, OK. Funds will be used to provide salaries for our transit staff (drivers/dispatcher) and for other operating expenses (Vehicle repairs/maintenance, fuel, and supplies)

The application for 49 USC 5311 - is consistent with the Designated Recipient Split letters attached to this application.

There is no STIP requirement for this project.

### 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 suballocated these apportioned funds and can apply for and receive these funds directly.

### Will this Grant be using Lapsing Funds?

Yes, this Grant will 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**

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$39,706 FY22 and \$39,823 in FY 2023 Formula Apportionment Funds.

This funding will fit in the operating category for the purpose of continuing our current operations. UKB currently has two transit office locations, our main office is located in Tahlequah, OK, the other office is located in Stilwell, OK. Funds will be used to provide salaries for our transit staff (drivers/dispatcher) and for other operating expenses (Vehicle repairs/maintenance, fuel, and supplies)

**Activities to be performed:**

Funds will be used to cover eligible operating expenses such as preventative maintenance on transit vehicles, employee salaries.

**Expected outcomes:**

Funding will permit the UKB to provide a safe and reliable public transit service.

**Intended beneficiaries:**

Commuters will continue to receive safe and efficient transit services. UKB Transit employees will continue to be provided 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 Program Formula	5311-1B	20509	\$79,529
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>\$79,529</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$79,529.00	\$0.00	\$79,529.00	0
OK-2024-005-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$79,529.00	\$0.00	\$79,529.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: United Keetoowah Band Transit Section 5311c Formula Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2024-005-01-00	6835-2024-2-P1	1/11/2024	3/1/2024	12/31/2025

#### Project Description

The United Keetoowah Band of Cherokee Indians in Oklahoma received \$39,823 in FY 2023 Formula Apportionment Funds.

This funding will fit in the operating category for the purpose of continuing our current operations. UKB currently has two transit office locations, our main office is located in Tahlequah, OK, the other office is located in Stilwell, OK. Funds will be used to provide salaries for our transit staff (drivers/dispatcher) and for other operating expenses (Vehicle repairs/maintenance, fuel, and supplies)

#### Project Benefits

Will be able to continue to provide a safe and reliable transit service to tribal members and to the general public.

#### Additional Information

*None provided.*

#### Location Description

Tahlequah, Cherokee County, Oklahoma

## Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

## Congressional District Information

District	State
2	Oklahoma

## 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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$79,529
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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>\$79,529</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-005-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$79,529.00	\$0.00	\$79,529.00	0
OK-2024-005-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$79,529.00	\$0.00	\$79,529.00	0

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE</b>
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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

FY22

- 1) Salaries - \$21,900
- 2) Benefits - \$13,447.78
- 3) Vehicle Expense - \$4,358.22 (Fuel, Maintenance, etc.)

FY23

- 1) Salaries - \$22,800
- 2) Benefits - \$13,488.05
- 3) Vehicle Expense repairs/maintenance, fuel, and supplies- \$3,534.95

Period 10/1/24-12/31/25

### 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	\$79,529
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>\$79,529</b>

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2024	Start Date
End Date	12/31/2025	End Date

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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	\$79,529.00	\$79,529.00

**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 Information

**Date** 2/8/2024

**Comment** Section 5311c transmitted to DOL for info ONLY.