

Application

Federal Award Identification Number (FAIN)	OK-2024-034-00
Temporary Application Number	6709-2024-2
Award Name	Seminole Nation of Oklahoma FY24 Formula Section 5311c Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/30/2028		
Current Period of Performance End Date	12/30/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/30/2028

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
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 FY24 Formula Section 5311c Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2024-034-00	Final Concurrence / Reservation	Grant	Region 6	5/7/2024	5/7/2024	No

Application Executive Summary

FY24 Formula section 5311c Tribal Transit Program in the amount of \$748,592 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.

IDC rate of 26.81% is applied; Agreement is attached. Pre-award selected for any cost incurred prior to award.

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?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: 26.81% or \$200,698 will be applied to operating activities. letter attached

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

Cover operating cost to continue service as the only transit service in Seminole County.

Activities to be performed:

Includes Salaries Fringe, Personnel ,Utilities, Fuel, Vehicle/Building maintenance, Communications, and all other pertinent expenses related to the operations of SNO Public Transit that are allowed within the federal regulations and in accordance with Tribal Policy, procedure and laws of the Seminole Nation of Oklahoma.

Expected outcomes:

Being able to continue 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:

SNO Public Transit has no subrecipients

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	\$748,592
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$748,592

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-034-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$748,592.00	\$0.00	\$748,592.00	0
OK-2024-034-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$748,592.00	\$0.00	\$748,592.00	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-2024-034-01-00	6709-2024-2-P1	5/7/2024	10/1/2024	9/30/2028

Project Description

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

Project Benefits

SNO public Transit provides access to medical appointments, adult education, social services 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

District	State
5	Oklahoma

Program Plan Information

STIP/TIP

Date: Not Provided

Description: STIP/TIP not required Section 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	\$748,592
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$748,592

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2024-034-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$748,592.00	\$0.00	\$748,592.00	0
OK-2024-034-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$748,592.00	\$0.00	\$748,592.00	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
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OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0
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Extended Budget Description

FY24 Operating \$748,592

Cover operating cost to continue service as the only transit service in Seminole County. Includes Salaries Fringe, Personnel ,Utilities, Fuel, Vehicle/Building maintenance, Communications, and all other pertinent expenses related to the operations of SNO Public Transit that are allowed within the federal regulations and in accordance with Tribal Policy, procedure and laws of the Seminole Nation of Oklahoma.

This ALI will include approved IDC cost at 26.81%. Letter attached.

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	\$748,592
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$748,592

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date
End Date	9/30/2028	end date

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	\$748,592.00	\$748,592.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 11/14/2024

Comment FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 2/11/2025

Comment FTA makes the January 3, 2011, Special Warranty applicable to the grantee in its grant contract.

FTA Comments for DOL

Comment By Luciana Nears

Comment Type DOL Review for Information

Date 11/14/2024

Comment Section 5311c for information ONLY

Comment By Lauren Andrews

Comment Type DOL Review for Information

Date	2/11/2025
Comment	Per FTA program requirements, this 5311(c) grant application is being sent to DOL for information purposes only. Person to notify at FTA: Luciana Nears

Comment By **Lauren Andrews**

Comment Type	DOL Review for Information
Date	3/13/2025
Comment	This grant application is being sent to DOL for information purposes only (Section 5311) Person to notify at FTA: Luciana Nears

Application Review Comments

Comment By **Luciana Nears**

Comment Type	Pre-Award Manager Returns Application
Date	5/15/2024
Comment	IDC letter missing

Comment By **Luciana Nears**

Comment Type	Pre-Award Manager Returns Application
Date	8/21/2024
Comment	

Comment By **Luciana Nears**

Comment Type	Pre-Award Manager Returns Application
Date	11/14/2024
Comment	

Comment By **Lauren Andrews**

Comment Type	Pre-Award Manager Returns Application
Date	2/13/2025
Comment	Returning to Recipient to modify as follows -- - Period of Performance End Date either extend date out from 3-6 month or up to the max

of 1 year from the latest milestone date

- Application Details Executive Summary Add \$3.00 to the local match total
- Budget- ALI 11.12.04 Add \$3.00 to local match