

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NY-2025-029
Application Number	NY-2025-029-00
Temporary Application Number	6855-2025-3
Award Name	Seneca Nation - FY 2023 5311 Tribal Transit Formula, Rochester Street Bus Garage and Operating Assistance (Lapsing Funds)
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/31/2027		
Current Period of Performance End Date	3/31/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/31/2027

Part 1: Recipient Information

Name: SENECA NATION OF INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6855	Indian Tribe	SENECA NATION OF INDIANS	NP8CJMPNLNS7	074038266

Location Type	Address	City	State	Zip
Physical Address	90 OHI:YO' WAY	SALAMANCA	NY	14779
Mailing Address	PO BOX 231	SALAMANCA	NY	14779

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Seneca Nation - FY 2023 5311 Tribal Transit Formula, Rochester Street Bus Garage and Operating Assistance (Lapsing Funds)

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NY-2025-029-00	Final Concurrence / Reservation	Grant	Region 2	5/22/2025	5/22/2025	No

Application Executive Summary

This is an FY2023 Section 5311 Tribal Transit Formula application in the amount of \$508,609 representing 100% federal share of the total eligible amount. This application utilizes Tribal Transit Formula funds to cover the remaining costs of full engineering and design of the Rochester Street garage as well as professional services. The remaining funds will be used for operating assistance to cover eligible expenses for FY2026 (operating year 10/1/2025 - 9/30/2026).

The total engineering and design and construction administration cost needed for the Rochester Street Bus Garage project is \$300,000 and \$208,609 is for operating assistance.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

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

Indirect Rate Details: An applied indirect cost rate is applied to salary and fringe. This is based upon a negotiated indirect cost rate agreement with the US Department of the Interior. A copy of the agreement for this application can be found in the recipient organization documents.

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 Seneca Nation Seneca Transit System (STS) plans to construct a new bus storage facility on the Allegany Territory to enable public transportation improvements for STS and regional partners. The remaining funds will be allocated to operating assistance to cover eligible expenses such as fuel, driver salaries and third party operator services for FY2026.

Activities to be performed:

The funding will be used for architecture, engineering and design services for a new building for the Rochester Street bus garage located on the Allegany Territory. These activities include the completion of design schematics and construction plans, as well as professional services.

The remaining funding will be used to cover eligible operating expenses for FY2026 (operating year 10/1/25 - 9/30/26)

Expected outcomes:

The funding will be used to complete engineering and design of the Rochester Street garage and professional services.

The remaining funds will be used to ensure the continued operation and maintenance of existing transit service.

Intended beneficiaries:

The beneficiaries of this project include transit riders who will benefit from reduced schedule impacts for bus replacement due to local access to well maintained vehicles for public transit service, as well as continued access to local shopping, employment and health care.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Tammy	Jimerson	Transit Planner	tammy.jimerson@sni.org	(716) 945-1790 3580
Madeleine	Duchatellier	Transportation Program Specialist	Madeleine.Duchatellier@dot.gov	(212) 668-2202
Howard	Swaby	General Engineer	howard.swaby@dot.gov	(212) 668-6091

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$508,609
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$508,609

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2025-029-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$300,000.00	\$0.00	\$300,000.00	0
NY-2025-029-01-00		11.41.03 ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	\$100,000.00	\$0.00	\$100,000.00	0
NY-2025-029-01-00		11.71.03 PROJECT MANAGEMENT - 3RD PARTY	\$200,000.00	\$0.00	\$200,000.00	0
NY-2025-029-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$208,609.00	\$0.00	\$208,609.00	0
NY-2025-029-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$208,609.00	\$0.00	\$208,609.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Engineering and Design, Professional Services - Rochester Street Garage

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2025-029-01-00	6855-2025-3-P1	5/23/2025	10/1/2025	12/31/2026

Project Description

The funds will be utilized to complete engineering and design of the Rochester Street bus garage located at 145 Rochester Street Salamanca, NY. Engineering and Design will be complete when construction documents and bid documents are complete. The funding also includes professional services.

Project Benefits

The benefits of this project include the reduced reliance on 3rd party contractor for storage and maintenance which will allow for reduced schedule impacts for bus replacement due to local access to well maintained vehicles.

Additional Information

None provided.

Location Description

The Rochester Street Garage project is within the Seneca Nation Allegany Territory, located at 145 Rochester St Salamanca, NY.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

District	State
23	New York

Program Plan Information**STIP/TIP**

Date: N/A

Description: N/A

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	\$300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$300,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2025-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$300,000.00	\$0.00	\$300,000.00	0
NY-2025-029-01-00	11.41.03 ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	\$100,000.00	\$0.00	\$100,000.00	0
NY-2025-029-01-00	11.71.03 PROJECT MANAGEMENT - 3RD PARTY	\$200,000.00	\$0.00	\$200,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

Extended Budget Description

The Seneca Nation has an engineering team comprised of Creighton Manning Engineering, LLP and Colliers Engineering and Design (formerly Bergmann Associates) who have been providing architecture, engineering and design services for the Rochester Street Garage project.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	12/31/2026	Project Management complete

Budget Activity Line Item: 11.71.03 - PROJECT MANAGEMENT - 3RD PARTY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.71.03	PROJECT MANAGEMENT - 3RD PARTY	3RD PARTY CONTRACTS	0

Extended Budget Description

The Seneca Nation has an engineering team comprised of Creighton Manning Engineering, LLP and Colliers Engineering and Design who have been providing architecture, engineering and design services for the Rochester Street garage project.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$200,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	12/31/2026	Project management complete

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)	11.41.03	ENG/DESIGN - ADMIN/ MAINTENANCE FACILITY	0	\$100,000.00	\$100,000.00
OTHER PROGRAM COSTS (600-00)	11.71.03	PROJECT MANAGEMENT - 3RD PARTY	0	\$200,000.00	\$200,000.00

Project Title: FY2023 Tribal Transit Formula, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2025-029-02-00	6855-2025-3-P2	5/23/2025	10/1/2025	9/30/2026

Project Description

This project funds operating assistance for Seneca Nation - Seneca Transit System to cover eligible expenses such as fuel, driver salaries and third party operator services for existing services for FY2026 (operating year 10/1/25 - 9/30/2026).

Project Benefits

The project will enable the Seneca Nation to maintain reliable transit service for local residents and visitors to employment centers, schools, medical centers, shopping centers and elderly communities.

Additional Information

None provided.

Location Description

The public transportation system operates between the Allegany and Cattaraugus Territories of the Seneca Nation including the surrounding communities of Irving, Gowanda, Dayton, Village of Cattaraugus, Little Valley, Salamanca, and Steamburg, NY.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

District	State
23	New York

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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	\$208,609
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$208,609

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2025-029-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$208,609.00	\$0.00	\$208,609.00	0
NY-2025-029-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$208,609.00	\$0.00	\$208,609.00	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

This is a FY2023 5311 Tribal Transit application in the amount of \$208,609 representing 100% federal share of the total eligible amount. This project funds operating assistance for the Seneca Nation Seneca Transit System (STS). The grant will be used to cover eligible expenses such as fuel, driver salaries, and third party operator services for existing transit services for the period of 10/1/25 - 9/30/26.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$208,609
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$208,609

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	FY2026 operating year 10/1/2025 to 9/30/2026
End Date	9/30/2026	FY2026 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	\$208,609.00	\$208,609.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By	Madeleine Duchatellier
Comment Type	DOL Review for Information
Date	7/3/2025
Comment	