

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OK-2026-001
Application Number	OK-2026-001-00
Temporary Application Number	6757-2026-1
Award Name	Ponca Tribe of Oklahoma FY 24 & FY25 5311(C) Formula- Operating
Application Status	Final Concurrence / Reservation
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	2/28/2029		
Current Period of Performance End Date	2/28/2029	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	2/28/2029

Part 1: Recipient Information

Name: PONCA TRIBE OF OKLAHOMA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6757	Indian Tribe	PONCA TRIBE OF OKLAHOMA	TLNABGNSKQ87	056787864

Location Type	Address	City	State	Zip
Physical Address	20 WHITE EAGLE DR	PONCA CITY	OK	74601
Mailing Address	101 WHITE EAGLE DR	PONCA CITY	OK	74601

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Ponca Tribe of Oklahoma FY 24 & FY25 5311(C) Formula-Operating

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OK-2026-001-00	Final Concurrence / Reservation	Grant	Region 6	1/5/2026	1/5/2026	No

Application Executive Summary

Section 5311 c Tribal Transit Program Formula

This application for Federal funding is for FY24 lapsing in the amount of \$399,127 & FY25 \$387,964 Section 5311c funds apportioned to the Ponca Tribe of Oklahoma in the amount total funds \$787,091 for operating and capital assistance. 100% federally funded. Ponca Tribe service area includes White Eagle, Newkirk, Kaw City, Red Rock, Marland, Tonkawa, Blackwell, and Perry. Counties services: Kay County, Noble County, some of Osage County.

Pre-Award Authority is selected due to implementation of projects prior to grant 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?

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

This application for Federal funding is for FY24 \$399,127 & FY25 \$387,964 Section 5311c funds apportioned to the Ponca Tribe of Oklahoma in the amount total funds \$787,091 for operating and capital assistance. 100% federally funded. The Ponca Tribe of Oklahoma will utilize this award to maintain existing transit services on the reservation.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as employee's salaries, expenditures will include salaries increases from 3%-5% and incentives for up to (8-10) Full-time Drivers, (1) Service Assistant/Scheduler, (1) Dispatcher and (1)-Director, fuel, items having a useful life of less than one year, and preventive maintenance. Funds will also be used for travel training and technical assistance, travel to annual conference, travel to drug and alcohol national conference, employees travel to safety conference to stay compliant by getting certified. Updating Trip Master passes to ride with new upgraded software, licenses fee and equipment for 2-new iPad. Trip master training for dispatching and scheduling needs if needed.

Expected outcomes:

Funding will permit the Ponca Tribe of Oklahoma to continue to provide safe and effective transit services to tribal and surrounding rural communities.

Intended beneficiaries:

Ponca Tribe of Oklahoma and public transit riders.

Subrecipient Activities:

none

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Matilda	Broncho	Director	poncatransit@gmail.com	580-763-0137
Chevonne	Madison	Transportation Program Specialist	chevonne.madison@dot.gov	(817) 978-0501

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$787,091
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$787,091

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2026-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$787,091.00	\$0.00	\$787,091.00	0
OK-2026-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$787,091.00	\$0.00	\$787,091.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY24 & FY25 SECTION 5311 C TTP FORMULA PROGRAM PONCA TRIBE OF OKLAHOMA

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OK-2026-001-01-00	6757-2026-1-P1	1/16/2026	11/7/2025	9/30/2028

Project Description

Ponca Tribe will expend FY24 and FY 25 Tribal Transit Program funds as follows:

Operations (\$787,091) Expenditures will cover eligible operating expenses will include employees' salaries, expenditures will include salaries increases from 3%-5% and incentives for up to (8-10) Full-time Drivers, (1) Service Assistant/Scheduler, (1) Dispatcher and (1)-Director, fuel, training and other eligible costs for our program needed to keep our services on-going. Funds will also be used for items having a useful life of less than one-year, preventive maintenance, and covering eligible capital expenses such as camera services for vehicles and GPS tracking vehicles month services. Funds will also be used for travel training and technical assistance, travel to annual conference, travel to drug and alcohol national conference, and employees travel to safety conferences to stay compliant by getting certified. Updating Trip Master passes to ride with new upgraded software, licenses fee and equipment for 2-new iPad. Trip master training for dispatching and scheduling needs if needed. Will be detailing all vans this year.

Project Benefits

Our current services are open to the public and demand response (curb to curb) services that transport daily to and from employment, education, medical, shopping, social services/recreation, nutrition, and others in our communities. The demand response gives access to tribal residents and non-tribal residents to utilize the transit system.

Additional Information

We are still providing demand response services but will be looking for a fixed route to help increase

ridership. We will be able to transport more riders to and from their destinations.

Location Description

White Eagle Community and surrounding areas cover Blackwell, Kaw City, Marland, Newkirk, Ponca City, Perry, Red Rock, and Tonkawa. 5 miles south of Ponca City, OK.

Project Location (Urbanized Areas)

UZA Code	Area Name
400000	Oklahoma

Congressional District Information

District	State
3	Oklahoma

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	\$787,091
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$787,091

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OK-2026-001-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$787,091.00	\$0.00	\$787,091.00	0
OK-2026-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$787,091.00	\$0.00	\$787,091.00	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

Operations (\$787,091) Expenditures will cover eligible operating expenses will include employees salaries, expenditures will include salaries increases from 3%-5% and incentives for up to (8-10) Full-time Drivers, (1) Service Assistant/Scheduler, (1) Dispatcher and (1)-Director, fuel, training and other eligible costs for our program needed to keep our services on-going. Funds will also be used for items having a useful life of less than one-year, preventive maintenance, and covering eligible capital expenses such as camera services for vehicles and GPS tracking vehicles month services. Funds will also be used for travel training and technical assistance, travel to annual conference, travel to drug and alcohol national conference, employees travel to safety conferences to stay compliant by getting certified. Updating Trip Master passes to ride with new upgraded software, licenses fee and equipment for 2-new iPad, and 3 computer bases for CWI System. Trip master training for dispatching and scheduling needs if needed. Will be detailing all vans this year.

Project will start December 2025 through September 2028

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	\$787,091
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$787,091

Milestone Name	Est. Completion Date	Description
Start Date	11/7/2025	<p>Operations (\$787,091) Expenditures will cover eligible operating expenses will include employees' salaries, expenditures will include salaries increases from 3%-5% and incentives for up to (8-10) Full-time Drivers, (1) Service Assistant/Scheduler, (1) Dispatcher and (1)-Director, fuel, training and other eligible costs for our program needed to keep our services on-going. Funds will also be used for items having a useful life of less than one-year, preventive maintenance, and covering eligible capital expenses such as camera services for vehicles and GPS tracking vehicles month services. Funds will also be used for travel training and technical assistance, travel to annual conference, travel to drug and alcohol national conference, employees travel to safety conferences to stay compliant by getting certified. Updating Trip Master passes to ride with new upgraded software, licenses fee and equipment for 2-new iPad, and 3 bases for CWI System. Trip master training for dispatching and scheduling needs if needed. Will be detailing all vans this year.</p> <p>FY2024 FED FUNDS: \$399,127 FY2025 FED FUNDS: \$387,964 TOTAL FED: \$787,091</p>
End Date	9/30/2028	

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
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OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$787,091.00	\$787,091.00
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Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Chevonne Madison

Comment Type	DOL Review for Information
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Date	1/29/2026
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Comment	DOL for information only
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