

Application

Federal Award Identification Number (FAIN)	NY-2024-017-00
Temporary Application Number	6855-2024-3
Award Name	Seneca Nation - FY 2022 5311 Tribal Transit Formula, Operating Assistance (Lapsing Funds)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/1/2026		
Current Period of Performance End Date	3/1/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	3/1/2026		

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
Headquarters	90 OHIYO WAY	SALAMANCA	NY	14779
Physical Address	90 OHIYO 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 2022 5311 Tribal Transit Formula, Operating Assistance (Lapsing Funds)

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NY-2024-017-00	Final Concurrence / Reservation	Grant	Region 2	3/6/2024	3/6/2024	No

Application Executive Summary

This is an FFY 2022 Section 5311 Tribal Transit Formula application in the amount of \$497,660 representing 100% federal share of the total eligible amount. This application utilizes Tribal Transit Formula funds for operating assistance to cover eligible expenses such as fuel, driver salaries and third party operator services for existing services for FY 2025 (operating year 10/1/2024-09/30/2025).

The source of funding:

\$497,660 - FY 2022 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionments, Table 10 is uploaded to TrAMS.

This grant contains lapsing funds.

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?

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 of 21.40% 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

This is an FFY2022 Section 5311 Tribal Transit Formula application in the amount of \$497,660 representing 100% federal share of the total eligible amount. This application utilizes Tribal Transit Formula funds for operating assistance to cover eligible expenses such as fuel, driver salaries and third party operator services for existing services for FY 2025 (operating year 10/1/2024-09/30/2025).

Activities to be performed:

This grant will be used to cover eligible operating expenses including fuel, driver salaries and third party operator services for existing services for FY 2025 (operating year 10/1/2024 - 09/30/2025) for transit services in the Allegany and Cattaraugus Territories.

Expected outcomes:

Funds will be used to ensure the continued operation and maintenance of the existing transit service.

Intended beneficiaries:

The beneficiaries include transit riders who will benefit from increased accessibility 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
Zachary	Luckin	Community Planner	zachary.luckin@dot.gov	212-824-2428
Tammy	Jimerson	Transit Planner	tammy.jimerson@sni.org	(716) 945-1790 3580
Madeleine	Duchatellier	Transportation Program Specialist	Madeleine.Duchatellier@dot.gov	(212) 668-2202

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$497,660
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$497,660

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2024-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$497,660.00	\$0.00	\$497,660.00	1
NY-2024-017-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$497,660.00	\$0.00	\$497,660.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2022 Tribal Transit Formula, Operating Assistance (Lapsing Funds)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2024-017-01-00	6855-2024-3-P1	3/6/2024	10/1/2024	3/31/2026

Project Description

This project funds operating assistance for the Seneca Nation - Seneca Transit System to cover eligible expenses such as fuel, driver salaries and third party operator services for existing services for FY2025 (operating year 10/1/2024 - 09/30/2025).

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	\$497,660
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$497,660

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2024-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$497,660.00	\$0.00	\$497,660.00	1

NY-2024-017-01-00	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$497,660.00	\$0.00	\$497,660.00	1
-------------------	----------	---	--------------	--------	--------------	---

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This is an FFY2022 5311 Tribal Transit Formula application in the amount of \$497,660 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 operating expenses such as fuel, driver salaries and third-party contract operator services for existing services for the period of 10/1/2024-09/30/2025.

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	\$497,660
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$497,660

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	FY2025 operating year 10/1/2024 to 09/30/2025
End Date	3/31/2026	Anticipated completion 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	5/28/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$497,660.00	\$497,660.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Zachary Luckin

Comment Type DOL Review for Information

Date 6/25/2024

Comment This grant application is for operating assistance. Please review this application for labor certification in accordance with DOL Section 5333(b) Certification. The grantee contact is Tammy Jimerson, who may be reached at (716) 945-1790 or tammy.jimerson@sni.org