

## Application

<b>Federal Award Identification Number (FAIN)</b>	NE-2024-013-00
<b>Temporary Application Number</b>	6750-2024-1
<b>Award Name</b>	Ponca Tribe of Nebraska Sec. 5311 Formula Operating Grant
<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>	1/15/2027		
<b>Current Period of Performance End Date</b>	1/15/2027	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	1/15/2027

### Part 1: Recipient Information

**Name: PONCA TRIBE OF NEBRASKA**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6750	Indian Tribe	PONCA TRIBE OF NEBRASKA	KN2MESZ2EWN6	957113418

Location Type	Address	City	State	Zip
Headquarters	2521 SPRUCE AVE	NIOBRARA	NE	68760
Physical Address	2523 WOODBINE ST	NIOBRARA	NE	68760
Mailing Address	P.O. BOX 288	NIOBRARA	NE	68760

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: Ponca Tribe of Nebraska Sec. 5311 Formula Operating Grant**

<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>
NE-2024-013-00	Final Concurrence / Reservation	Grant	Region 7	7/11/2024	7/11/2024	No

### Application Executive Summary

This application is to request Tribal Transit Section 5311 (c) (1) FY 2022 funds apportioned to the State of Nebraska for the Ponca Tribe of Nebraska (PTON) through the UZA 310000, in the amount of \$465,931 for operating assistance expenses.

The grant will fund salary, benefits, training expenses, fuel and oil, drug & alcohol testing, uniforms, vehicle wraps for any new vehicle purchases, feasibility study and indirect costs.

The Tribe is using Federal funds at the 100%/0% match ratio for the time period 10/1/2024 - 09/30/2026.

There is no Local Match requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #8 Matching Requirements.

### STIP

There is no STIP requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

### 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 the Designated Recipient and can apply for and receive these apportioned funds.

### 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:* Please see the attached letter approving the indirect cost rate of \$35.41%.

**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**

To be used for general operating expenses for the Ponca Tribe of Nebraska's Transit program.

**Activities to be performed:**

This grant will fund salary, benefits, training expenses, fuel/oil, drug and alcohol testing, uniforms, vehicle wraps and indirect costs. The tribe is using federal funds at the 100% / 0% match ratio for the time of the award.

**Expected outcomes:**

Providing free and low-cost transportation to low-income riders in the Service Delivery Area for necessary transportation.

**Intended beneficiaries:**

Transit users in the 15-county Service Delivery Area in Nebraska, Iowa and South Dakota.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Deidre	Rivera	Grants Project Manager	drivera@poncatribes-ne.gov	(402) 580-2457
Kelleen	Broxterman	Grants Management Specialist	kelleen.broxterman@dot.gov	

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$465,931
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>\$465,931</b>
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## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2024-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$465,931.00	\$0.00	\$465,931.00	0
NE-2024-013-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$465,931.00	\$0.00	\$465,931.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Operating expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2024-013-01-00	6750-2024-1-P1	7/11/2024	10/1/2024	9/30/2026

#### Project Description

Using Federal Transit Section 5311(c)(1) funds in the amount of \$465,931 will be used for operating and non operating expenses for fiscal year 2024-26 of the Tribe's rural transit program. The grant will fund salary, benefits, training expenses. fuel & oil, drug/alcohol testing, uniforms, vehicle wraps and indirect costs.

The Tribe is using federal funds at the 100%/0% match ratio for date of award through 9/30/26.

There is no Local Match requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #8 Matching Requirements.

#### Project Benefits

To increase safe and reliable transportation in rural Nebraska.

#### Additional Information

This program will benefit the ridership in the Ponca Tribe of Nebraska's Service Delivery Area for in-town transportation needs.

#### Location Description

This grant covers a 15-county Service Delivery Area in Nebraska, Iowa and South Dakota.

## Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

## Congressional District Information

District	State
1	Nebraska
2	Nebraska
3	Nebraska

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 # 10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

### UPWP

Date: Not Provided

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	\$465,931
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>\$465,931</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2024-013-01-00	600-00 (600- OTHER PROGRAM COSTS	\$465,931.00	\$0.00	\$465,931.00	0

	A1)					
NE-2024-013-01-00	30.09.01	UP TO 100% FEDERAL SHARE	\$465,931.00	\$0.00	\$465,931.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 100% 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

For general operating expenses.

#### 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	\$465,931
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>\$465,931</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start of federal fiscal year.
End Date	9/30/2026	End of 2nd federal fiscal year.

## 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	7/23/2024

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 100% FEDERAL SHARE	0	\$465,931.00	\$465,931.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Kelleen Broxterman

Comment Type DOL Review for Information

Date 7/30/2024

Comment Sending to DOL for information only.

### Application Review Comments

**Comment By** Gerri Doyle

Comment Type Environmental Findings

Date 7/22/2024

Project Title Operating expenses

Project Number NE-2024-013-01-00

Comment The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).