

Application

Federal Award Identification Number (FAIN)	NE-2021-013-00
Temporary Application Number	6830-2021-1
Application Name	Santee Sioux Nation Sec. 5311 TTP FY2019 - FY2020 Formula Apportionments
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Santee Sioux Tribe Of Nebraska

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6830	Indian Tribe	SANTEE SIOUX NATION	145859674

Location Type	Address	City	State	Zip
Headquarters	425 FRAZIER AVE N STE 2	NIOBRARA	NE	687607219
Physical Address	425 FRAZIER AVE N STE 2	NIOBRARA	NE	68760
Mailing Address	425 FRAZIER AVE. N SUITE #2	NIOBRARA	NE	68760

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Santee Sioux Nation Sec. 5311 TTP FY2019 - FY2020 Formula Apportionments

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
NE-2021-013-00	Final Concurrence / Reservation	Grant	12/30/2020	12/30/2020	No

Application Executive Summary

PURPOSE:

The Santee Sioux Nation (S.S.N.) is applying for Tribal Transit Formula (TTP) Funds in the amount of \$43,540.00. These funds will be expended on Operating Assistance activities between 09/30/2021 through 08/31/2022 to continue transit service on the S.S.N. reservation and surrounding communities in the Knox County areas.

FUNDING:

FFY 2019: \$14,432

FFY 2020: \$29,108

Total Budgeted Amount: \$43,540

The TTP formula program is 100% federally funded; there is no local match requirement for Section 5311 TTP Formula Funds, FTA, Circ. 9040.1G Page X-3 #8 Matching Requirements.

ACTIVITIES TO BE PERFORMED:

Funds will be used to cover all eligible operating expenses such as driver wages, fringe benefits, fuel, maintenance, etc. to continue transit operations.

EXPECTED OUTCOMES:

Funding will permit the S.S.N. to continue providing transit operations that would otherwise have to be cut due to lack of funding.

The transit program provides transportation for low-income residents of the Village of Santee and general public who currently have no means of transportation to get to their employment. Transportation will be provided by the SSN to such areas as Niobrara, Center, Creighton Bloomfield, Winnetoon, Nebraska and Yankton SD.

This service will provide access to jobs, health/medical services, college and other major services. With the SSN expanding more tribal businesses, this create more employment for tribal members, and Nebraska Indian Community College offering and adding more classes, student enrollment had a big increase for this year.

INTENDED BENEFICIARIES:

S.S.N. transit personnel and ultimately transit riders. The Transit System provides transportation for low-income residents of the SSN Reservation and nearby Communities.

SUBRECIPIENT ACTIVITIES:

N/A

There is no STIP requirement for Section 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 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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Logan	Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Susie	Kitto	Transit Manager	siouxz@gpcom.net	(402) 857-3338

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$43,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$43,540
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2021-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$43,540.00	\$0.00	\$43,540.00	0
NE-2021-013-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$14,432.00	\$0.00	\$14,432.00	0
NE-2021-013-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$29,108.00	\$0.00	\$29,108.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Santee Sioux Nation TTP Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2021-013-01-00	6830-2021-1-P1	1/5/2021	9/30/2021	8/31/2022

Project Description

This grant will utilize FY2019 in the amount of \$14,432.00 and FY2020 in the amount of \$29,108.00 (total amount \$43,540.00) TTP Formula Funds. This grant will be expended on operating assistance to continue to provide existing transit service for 2021. This will be used for salaries, fringe benefits, fuel and other eligible costs as needed. Transit System employees one full-time manager, one full time driver, ridership continues to increase there will a need for another full-time driver.

S.S.N. Transit operates on a daily route system, Monday thru Friday. The transit program has two vehicles which are both handicap.

Project Benefits

The transit program provides transportation for low-income residents of the Village of Santee and general public who currently have no means of transportation to get to their employment. Transportation will be provided by the SSN to such areas as Niobrara, Center, Creighton Bloomfield, Winnetoon, Nebraska and Yankton SD.

This service will provide access to jobs, health/medical services, college and other major services. With the SSN expanding more tribal businesses, this create more employment for tribal members, and Nebraska Indian Community College offering and adding more classes, student enrollment had a big increase for this year. Santee Sioux Nation will be a fixed route.

Additional Information

None provided.

Location Description

The Transit System provides transportation for low-income residents of the SSN Reservation and nearby Communities.

The Reservation is an area that is relatively from the main arteries of commercial transportation. Five townships: Spade, Union, Santee, Hill and Harrison are included in this area. The main population center on the reservation in the Village of Santee. The Village is located nine miles from a major county road and is 15 miles from the nearest town, Niobrara, NE. The nearest major retail centers are Yankton SD, located 60 miles to the east and Norfolk, NE. located 90 miles to the south.

The Tribe's industrial tract is located on Highway 12, nine miles from the Village (and includes the Ohya Casino, Feather Hill Express Gas and Convenience Store, Tatanka Golf Course, and SSN Dollar Plus). There is the SSN Grocery Store, Lakeview Gas and Convenience and NICC College located in the Village of Santee. The population of the Santee members living on the reservation is 1,500, while enrolled members of the Tribe is approximately 6,000. Although the percentage of tribally owned land on the Reservation was seriously reduced during the Allotment Era, the Tribe has been steadily reacquiring land. Presently, the Tribe or its members own more then 21,500 acres of land within the Reservation boundaries.

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

Congressional District Information

State	District	Representative
Nebraska	3	Adrian Smith

Program Plan Information

STIP/TIP

Date: Not Provided

Description: No STIP approval required

UPWP

Date: Not Provided

Description: NA

Long Range Plan

Date: Not Provided

Description: NA

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$43,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$43,540

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2021-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$43,540.00	\$0.00	\$43,540.00	0
NE-2021-013-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$14,432.00	\$0.00	\$14,432.00	0
NE-2021-013-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$29,108.00	\$0.00	\$29,108.00	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

Funds will be used to cover all eligible operating expenses such as driver wages, fringe benefits, fuel, maintenance, etc. to continue transit operations. These funds will be expended on Operating Assistance activities between 09/30/2021 through 08/31/2022

Funding: FFY 2020 \$29,108

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	\$29,108
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,108

Milestone Name	Est. Completion Date	Description
Est. Initial Draw	9/30/2021	
Est. Final Draw	8/31/2022	

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

Funds will be used to cover all eligible operating expenses such as driver wages, fringe benefits, fuel, maintenance, etc. to continue transit operations. These funds will be expended on Operating Assistance activities between 09/30/2021 through 08/31/2022

Funding: FFY 2019 \$14,432

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	\$14,432
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,432

Milestone Name	Est. Completion Date	Description
Initial Est. Draw	9/30/2021	
Final Est. Draw	8/31/2022	

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	8/5/2021

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Logan Daniels

Comment Type DOL Review for Information

Date 8/17/2021

Comment The Santee Sioux Nation (S.S.N.) is applying for Tribal Transit Formula (TTP) Funds in the amount of \$43,540.00. These funds will be expended on Operating Assistance activities between 09/30/2021 through 08/31/2022 to continue transit service on the S.S.N. reservation and surrounding communities in the Knox County areas.

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/5/2021
Project Title	Santee Sioux Nation TTP Operating Assistance
Project Number	NE-2021-013-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Santee Sioux Tribe Of Nebraska

Recipient ID: 6830

DUNS No: 145859674

Application Information

Federal Award Identification Number: NE-2021-013-00

Application Name: Santee Sioux Nation Sec. 5311 TTP FY2019 - FY2020 Formula Apportionments

Application Start Date: N/A

Original Award End Date: 12/30/2022

Current Award End Date: N/A

Application Executive Summary: PURPOSE:

The Santee Sioux Nation (S.S.N.) is applying for Tribal Transit Formula (TTP) Funds in the amount of \$43,540.00. These funds will be expended on Operating Assistance activities between 09/30/2021 through 08/31/2022 to continue transit service on the S.S.N. reservation and surrounding communities in the Knox County areas.

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This service will provide access to jobs, health/medical services, college and other major services. With the SSN expanding more tribal businesses, this create more employment for tribal members, and Nebraska Indian Community College offering and adding more classes, student enrollment had a big increase for this year.

INTENDED BENEFICIARIES:

S.S.N. transit personnel and ultimately transit riders. The Transit System provides transportation for low-income residents of the SSN Reservation and nearby Communities.

SUBRECIPIENT ACTIVITIES:

N/A

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

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$43,540.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$43,540.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$43,540.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$43,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$43,540

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Santee Sioux Tribe Of Nebraska