

Application

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|---|---|
| Federal Award Identification Number (FAIN) | NE-2022-020-00 |
| Temporary Application Number | 6830-2021-2 |
| Application Name | Santee Sioux Nation The American Rescue Plan (ARP) Act of 2021 for Operating Assistance |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 12/31/2025 |
| 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 | UEI | DUNS |
|--------------|--------------------|---------------------|-----|-----------|
| 6830 | Indian Tribe | SANTEE SIOUX NATION | | 145859674 |

| Location Type | Address | City | State | Zip |
|------------------|-----------------------------|----------|-------|-------|
| Headquarters | 425 FRAZIER AVE N STE 2 | NIOBRARA | NE | 68760 |
| 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 The American Rescue Plan (ARP) Act of

2021 for Operating Assistance

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| NE-2022-020-00 | Final Concurrence / Reservation | Grant | 7/23/2021 | 7/23/2021 | No |

Application Executive Summary

The Santee Sioux Nation is applying for the Section 5311 American Rescue Plan (ARP) Act of 2021 in the amount of \$40,544. UZA: 310000.

This grant will be used for operating costs to continue to maintain services and operation of the existing transit service on the Santee Sioux Nation reservation and community. These funds will help support the Santee Sioux Nation system as they continue to respond and recover from the COVID-19 Pandemic.

PURPOSE: The Santee Sioux Nation (SSN Tribe) will utilize this award to maintain existing Transit services on the reservation. Funds will be used for wages, fringe benefits, fuel and other operating costs. The ARP Act of 2021 is 100% federally funded. The SSN will provide safe and efficient transit services for the period of 01/01/2022 to 12/31/2025 to respond and recover from the COVID - 19 pandemic.

ACTIVITIES TO BE PERFORMED: Funds will be used to cover eligible operating expenses such as driver(s) salaries, fuel, items having a useful life or less than one year, and preventive maintenance.

EXPECTED OUTCOMES: Funding will permit the Santee Sioux Nation (Tribe) to continue to provide service to the tribal area.

INTENDED BENEFICIARIES: Santee Sioux Nation (Tribe) transit riders

SUBRECIPIENT ACTIVITIES: None.

The SSN certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Santee Sioux Nation agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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?

No, this Grant does not 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 (ARPA) | 5311-10C | 20509 | \$40,544 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$40,544 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-------------|----------------|-----------------------|----------|
| NE-2022-020-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$40,544.00 | \$0.00 | \$40,544.00 | 0 |
| NE-2022-020-01-00 | 30.09.08 ARPA - OPERATING ASSIST - 100% Fed Share | \$40,544.00 | \$0.00 | \$40,544.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: The American Rescue Plan (ARP) Act of 2021

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| NE-2022-020-01-00 | 6830-2021-2-P1 | 7/23/2021 | 1/1/2022 | 12/31/2025 |

Project Description

This grant will Utilize the FY 2021 ARP Section 5311 (c) Public transportation on Indian reservation formula appointment funds of \$40,544 for operating assistance. The grant will fund operating activities associated with Santee Sioux Nation (SSN) transit services for the period of 01/01/2022 to 12/31/2025 to respond and recover from the COVID - 19 pandemic.

Project Benefits

The SSN Transit program provides transportation for low-income residents of the Santee reservation and community who currently has no means of transportation to employment, health center, elderly center, college and other major services. These funds will help support the SSN Transit system as they continue to respond and recover from the COVID-19 pandemic.

Additional Information

None

Location Description

The SSN reservation is an area that is relatively for 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 is in the Village of Santee. The village is located nine miles from a major county road and is 15 miles from the nearest town of Niobrara, NE. The nearest major retail centers are Yankton SD, located 6 miles (one-way) to the east and Norfolk, NE. located 90 miles (one-way) to the south.

The tribe's industrial tract is located on highway 12, nine miles from the village which includes the Ohyia Casino, Feather Hill Express Convenience store, Tatanka Golf Course and SSN Dollar Plus Tore. There is a grocery store, gas station and convenience store, and college located in the village. The population of the Santee members living on the reservation and within the village is 1,500 while enrolled members of the tribe is approximately 6,000. The percentage of tribally owned land on the reservation was seriously reduced during the Allotment Era, the tribe has been steadily reacquiring land. The tribe or its members own more then 21,500 acres of land with the reservation boundries.

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 |
|---|--------------------|-------------|-----------------|
| 5311 -Tribal Transit Program Formula (ARPA) | 5311-10C | 20509 | \$40,544 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$40,544 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|---|-------------|----------------|-----------------------|----------|
| NE-2022-020-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$40,544.00 | \$0.00 | \$40,544.00 | 0 |
| NE-2022-020-01-00 | 30.09.08 ARPA - OPERATING ASSIST - 100% Fed Share | \$40,544.00 | \$0.00 | \$40,544.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - ARPA - OPERATING ASSIST - 100% Fed Share

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|-------------------|-------------|----------------|----------|----------|
|-------------------|-------------|----------------|----------|----------|

OTHER PROGRAM COSTS (600-00) 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share OPERATING ASSISTANCE 0

Extended Budget Description

This grant will Utilize the FY 2021 ARP Section 5311 (c) Public transportation on Indian reservation formula appointment funds of \$40,544 for operating assistance. The grant will fund operating activities associated with Santee Sioux Nation (SSN) transit services for the period of 01/01/2022 to 12/31/2025 to respond and recover from the COVID - 19 pandemic.

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 (ARPA) | 5311-10C | 20509 | \$40,544 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$40,544 |

| Milestone Name | Est. Completion Date | Description |
|-------------------------------|----------------------|--|
| Start Operating Assistance | 1/1/2022 | This grant will Utilize the FY 2021 ARP Section 5311 (c) Public transportation on Indian reservation formula appointment funds of \$40,544 for operating assistance. The grant will fund operating activities associated with Santee Sioux Nation (SSN) transit services for the period of 01/01/2022 to 12/31/2025 to respond and recover from the COVID - 19 pandemic. |
| Complete Operating Assistance | 12/31/2025 | |

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 | 4/11/2022 |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|--|----------|-------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 30.09.08 | ARPA - OPERATING ASSIST - 100% Fed Share | 0 | \$40,544.00 | \$40,544.00 |

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 9/9/2022

Comment The Santee Sioux Nation is applying for the Section 5311 American Rescue Plan (ARP) Act of 2021 in the amount of \$40,544, for Operating expenses.

Application Review Comments

Comment By Logan Daniels

Comment Type Pre-Award Manager Returns Application

Date 1/14/2022

Comment 1/14/2021: Initial Review:
Please use this format, Ill email examples and the ARP grant making toolkit:
Please use the following format and provide details for each of the following five elements:
Purpose:
Activities to be performed:
Expected Outcomes:
Intended Beneficiaries:
Subrecipient Activities

Comment By Logan Daniels

Comment Pre-Award Manager Returns Application

Type

| | |
|------|----------|
| Date | 3/9/2022 |
|------|----------|

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|---------|---|
| Comment | Selected the wrong funding source, the funds are not competitive. |
|---------|---|

Application Review Comments

Comment By Gerri Doyle

| | |
|--------------|------------------------|
| Comment Type | Environmental Findings |
|--------------|------------------------|

| | |
|------|-----------|
| Date | 4/11/2022 |
|------|-----------|

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|---------------|--|
| Project Title | The American Rescue Plan (ARP) Act of 2021 |
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| | |
|----------------|-------------------|
| Project Number | NE-2022-020-01-00 |
|----------------|-------------------|

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|---------|--|
| Comment | The proposed operating assistance, which utilizes ARP Act funding to reimburse the costs associated with the response and recovery from the COVID-19 pandemic, is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4). |
|---------|--|