

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	SD-2022-020-00
Temporary Application Number	7044-2022-1
Application Name	FFY20 & 21 Section 5311 TTP - Operating Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	5/31/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: YANKTON SIOUX TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7044	Indian Tribe	YANKTON SIOUX TRIBE DBA FORT RANDALL CASINO	DMNUSE1NLTU6	122118409

Location Type	Address	City	State	Zip
Headquarters	1153 MAIN SW	WAGNER	SD	57380
Physical Address	1153 MAIN SW	WAGNER	SD	57380
Mailing Address	800 MAIN SW	WAGNER	SD	57380

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY20 & 21 Section 5311 TTP - Operating Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2022-020-00	Final Concurrence / Reservation	Grant	3/18/2022	3/18/2022	No

Application Executive Summary

This application requests FY20 and 21 Section 5311 Tribal Transit Program Formula funds apportioned to the Yankton Sioux Tribe (YST) for the amount of \$686,615, representing 100% federal share of the total eligible amount. The funding breakdown is as follows:

\$307,587 FY20 (Lapsing and remaining apportionment)
 \$379,028 FY21 (full apportionment)

\$686,615 Total

Purpose: The YST will utilize Tribal Transit Program Formula funding to continue operations of transit services.

Activities to be performed: The grant scope of work includes one project for Operating Assistance.

Expected Outcomes: Continued provision of rural transit services on the Yankton Sioux Tribe's reservation.

Intended Beneficiaries: Transit users of the YST.

Subrecipient Activities: N/A.

Pre-award Authority is selected for 9/16/2021 through approximately 8/30/2022 (estimated), and approximately \$449,000 will be drawn following grant execution.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Emma	Belmont	Transportation Program Specialist	emma.belmont@dot.gov	(303) 362-2392
Georgiana	Abdo	Transit Director	georgianaabdo2019@gmail.com	(605) 384-5050

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$686,615
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$686,615

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$686,615.00	\$0.00	\$686,615.00	1
SD-2022-020-01-00	100% Federal Share 30.09.01	\$686,615.00	\$0.00	\$686,615.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY20 and 21 TTP funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2022-020-01-00	7044-2022-1-P1	3/18/2022	9/16/2021	2/28/2023

Project Description

FY20 and 21 Section 5311 TTP funds will be used to fund transit operating expenses.

The activities qualify for a Categorical Exclusion, C-list type 4.

Project Benefits

The YST transit services transport people around the reservation to necessary medical, shopping, work, school, etc.

Additional Information

None provided.

Location Description

Yankton Sioux Tribe Reservation in Southeastern South Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Dusty Johnson

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	\$686,615
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$686,615

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2022-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$686,615.00	\$0.00	\$686,615.00	1
SD-2022-020-01-00	30.09.01 100% Federal Share	\$686,615.00	\$0.00	\$686,615.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - 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	1

Extended Budget Description

FY20 and 21 TTP formula funds will be used for transit operating expenses for the timeframe of September 16, 2021 through 2/28/2023.

Expenses covered include:

- Operating funds for drivers and dispatchers salaries and fringe benefits, fuel, oil and licenses, less revenues (fare revenue and advertising revenue).
- Administrative expenses to manage the transit program, including administrative staff's salaries and fringe benefits, office supplies, insurance premiums, equipment rental, standard overhead rates and the cost of administering drug and alcohol testing.
- Preventive Maintenance activities for vehicles and facilities.

A spreadsheet separating out expenses by type is attached in application documents.

The federal share is 100%.

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	\$686,615
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$686,615

Milestone Name	Est. Completion Date	Description
Start Date	9/16/2021	Begin incurring costs
End Date	2/28/2023	End incurring expenses

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
	Class IIc CE Approved

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Emma Belmont

Comment Type DOL Review for Information

Date 8/29/2022

Comment Operating grant only.

Grantee contact:
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