

## Application

<b>Federal Award Identification Number (FAIN)</b>	ND-2023-008-00
<b>Temporary Application Number</b>	5838-2023-1
<b>Award Name</b>	FFY 2021 5311 Tribal Transit Formula Funds - Operating Assistance and Project Administration
<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>	3/31/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: SITTING BULL COLLEGE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5838	Indian Tribe	SITTING BULL COLLEGE	KKWNJ9254C26	962780326

Location Type	Address	City	State	Zip
Headquarters	9299 HIGHWAY 24	FORT YATES	ND	58538
Physical Address	9299 HIGHWAY 24	FORT YATES	ND	58538
Mailing Address	9299 HIGHWAY 24	FORT YATES	ND	58538

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: FFY 2021 5311 Tribal Transit Formula Funds - Operating Assistance and Project Administration

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
ND-2023-008-00	Final Concurrence / Reservation	Grant	Region 8	3/15/2023	3/15/2023	No

### Application Executive Summary

This is a FFY 2021 5311 TTP Formula Grant for \$452,255 full apportionment (lapsing funds). The transit program will utilize the FFY 2021 5311 Tribal Transit formula funds for Operating and Project Administration.

Sitting Bull College, a tribally chartered program of the Standing Rock Sioux Tribe, provides transit services on and near the Standing Rock Indian Reservation which is located in both North and South Dakota.

### 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:* Indirect Rate Details: Indirect Cost Rate: Project Administration at 20.5% Negotiated Rate. See uploaded Indirect Cost Rate Proposal under Recipient 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

FFY 2021 5311 TTP formula funds are to operate and maintain public transit services on and near the

Standing Rock Indian Reservation during the period of January 1, 2024 to December 31, 2024.

**Activities to be performed:**

Activities to be performed include eligible operating and project administration expenses.

- 1) Operating assistance - includes driver and dispatcher salaries, fuel, preventative maintenance, items having a useful life of less than one year, and other expenses necessary to continue transit services.
- 2) Project Administration to cover indirect costs at a rate of 20.5%.

**Expected outcomes:**

Funding will allow the Standing Rock Public Transit program to maintain transit services on and near the Standing Rock Reservation in north-central South Dakota and south-central North Dakota.

**Intended beneficiaries:**

The intended beneficiaries are residents on and near the Standing Rock Indian Reservation.

**Subrecipient Activities:**

None

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Pamela	Ternes	Transit Director	pam.ternes@sittingbull.edu	701-854-8075
Terry	Gonzales	Program Management Specialist	terry.gonzales@dot.gov	(303) 362-2401

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$452,255
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>\$452,255</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
----------------	-------------	------------	----------------	-----------------------	----------

ND-2023-008-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$76,939.00	\$0.00	\$76,939.00	0
ND-2023-008-01-00		11.79.00 PROJECT ADMINISTRATION		\$76,939.00	\$0.00	\$76,939.00	0
ND-2023-008-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS		\$375,316.00	\$0.00	\$375,316.00	0
ND-2023-008-02-00		30.09.01 100% FEDERAL SHARE		\$375,316.00	\$0.00	\$375,316.00	0

### Discretionary Allocations

This application does not contain discretionary allocations.

### Part 3: Project Information

#### Project Title: Standing Rock Public Transit - Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2023-008-01-00	5838-2023-1-P1	4/6/2023	1/1/2024	12/31/2024

#### Project Description

FFY 2021 5311 Tribal lapsing funds will be used for project administration. The Indirect Cost Rate is 20.5%. Federal share is 100%.

#### Project Benefits

Funds will be used to support staff and eligible project administration activities.

#### Additional Information

*None provided.*

#### Location Description

The Standing Rock Sioux Indian Reservation is located in south-central North Dakota and north-central South Dakota.

### Project Location (Urbanized Areas)

UZA Code	Area Name
380000	North Dakota

### Congressional District Information

State	District	Representative
North Dakota	1	Kelly Armstrong

### 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	\$76,939
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>\$76,939</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2023-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$76,939.00	\$0.00	\$76,939.00	0
ND-2023-008-01-00	11.79.00 PROJECT ADMINISTRATION	\$76,939.00	\$0.00	\$76,939.00	0

**Project Budget Activity Line Items****Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION**

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

OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0
---------------------------------	----------	---------------------------	------------------------------	---

**Extended Budget Description**

FFY 21 Section 5311 TTP lapsing funds will be used for Project Administration Indirect costs for the Tribal Transit Program to provide transportation services throughout the Standing Rock Indian Reservation. Federal share is 100%.

Project Administration expenses are from January 1, 2024 to December 31, 2024 and include general administration expenses (salaries of accounting/finance staff, building insurance premiums, office supplies, building supplies, IT, and standard overhead rates).

Project Administration at 20.5% negotiated rate. The amount of Indirect costs chargeable to the grant will be 20.5% of the base, known as the Modified Total Direct Costs (MTDC).

Any equipment exceeding \$5,000 per unit and useful life greater than 1 year, and any supplies within an aggregate value greater than \$5,000 will be reported as project property at closeout of this award.

**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	\$76,939
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>\$76,939</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2024	Start of Project Administration Expenses
End Date	12/31/2024	End of Project Administrative 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	Date
Class IIc CE Approved	5/18/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	0	\$76,939.00	\$76,939.00

**Project Title: Standing Rock Public Tribal Transit Operating Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2023-008-02-00	5838-2023-1-P2	4/6/2023	1/1/2024	12/31/2024

**Project Description**

FFY 2021 5311 Tribal lapsing funds will be used for operating assistance for the Standing Rock Public Transit Program. Federal share is 100%.

Standing Rock Public Transit proposes to operate demand response transit services for eight (8) communities on and near the Standing Rock Indian Reservation for Sioux County in North Dakota and Corson and Walworth Counties in South Dakota.

**Project Benefits**

The Tribal Transit Program provides much needed transportation services for the general public, elderly, and individuals with disabilities for shopping, employment, medical, and social appointments on and near the Standing Rock Indian Reservation.

**Additional Information**

*None provided.*

**Location Description**

The Standing Rock Indian Reservation is located in south-central North Dakota and north-central South Dakota. The reservation is 2.2 million acres, or 3,563 square miles.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
380000	North Dakota

**Congressional District Information**

State	District	Representative
North Dakota	1	Kelly Armstrong

## 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	\$375,316
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>\$375,316</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2023-008-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$375,316.00	\$0.00	\$375,316.00	0
ND-2023-008-02-00	30.09.01 100% FEDERAL SHARE	\$375,316.00	\$0.00	\$375,316.00	0

## 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	0

**Extended Budget Description**

FY 2021 TTP lapsing funds will be used to provide operating assistance for the Tribal Transit Program. Federal share is 100%. Standing Rock Public Transit will operate demand response transit services for eight communities on and near the Standing Rock Indian Reservation for Sioux County in North Dakota and Corson and Walworth Counties in South Dakota.

Operating funds will cover expenses from January 1, 2024 to December 31, 2024, including personnel salaries and fringe benefits, fuel, vehicle maintenance, and insurance, and other miscellaneous costs (licensing, training, drug testing, supplies and marketing). Operating expenses are based on current operating expenditures.

**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	\$375,316
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>\$375,316</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2024	Start of Operating Assistance
End Date	12/31/2024	End of Operating Assistance

**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
4/6/2023	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	100% FEDERAL SHARE	0	\$375,316.00	\$375,316.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Terry Gonzales

**Comment Type** DOL Review for Information

**Date** 6/2/2023

**Comment** Lapsing Funds  
Agency Contact Information:  
Pam Ternes@sittingbull.edu  
701-854-8075

### Application Review Comments

**Comment By** Robyn Kullas

**Comment Type** Environmental Findings

**Date** 5/18/2023

**Project Title** Standing Rock Public Transit - Project Administration

**Project Number** ND-2023-008-01-00

**Comment** Project meets requirements of CE list C type 4; no additional documentation is required for NEPA approval.