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FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	NE-2023-028-00
Temporary Application Number	6830-2023-1
Award Name	Santee Sioux Tribe of Nebraska FFY 2021 CRRSAA Sec. 5311 Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2023
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	9/30/2023

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	E8GHH34ACJJ3	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 Tribe of Nebraska FFY 2021 CRRSAA Sec. 5311 Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NE-2023-028-00	Final Concurrence / Reservation	Grant	Region 7	6/7/2023	6/7/2023	No

Application Executive Summary

6/7/2023:

This application is a request FFY 2021 Section 5311 CRRSAA funds, apportioned to the Nebraska State UZA 310000 for the Santee Sioux of Nebraska Tribe in the amount of \$26,783 representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

Tribal Transit CRRSAA Act funds to be used for tribal operating assistance. Operating funds will cover expenses for existing service incurred beginning on 07/01/2022 to 09/30/2023.

Provision of transit service, including but not limited to:

- Drivers and other operations worker salaries;
- Fuel; and
- Supplies (including personal protective equipment and cleaning supplies).

FFY 2021 Tribal Transit CRRSSA Act Funding \$26,783; there is no local match required.

The Recipient 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 Recipient 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.

Per the CRRSAA, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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.

Award Description

Purpose

FY 2021 CRRSAA in the amount of \$26,783 will continue to maintain services and operation of the existing transit service on the Santee Sioux reservation, community and surrounding areas of Knox County.

Activities to be performed:

This grant will be used for operating expenses such as driver(s) salaries, fuel, , preventive maintenance and other expenses that are needed.

Expected outcomes:

Santee Sioux Nation will reduce congestion by reducing single occupants vehicle trips by share riding or van pooling, improving customer service and safety, with a rise of satisfied riders the transit system will see a large increase in the use of public transportation. The Santee Sioux Nation will follow all the new regulations that are issued by FTA.

Intended beneficiaries:

SSN employees andtribal transit riders.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
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Logan Daniels	Transportation Program Specialist	Logan.Daniels@dot.gov	(816) 329-3933
Susie Kitto	Transit Manager	siouxz@gpcom.net	(402) 644-1892

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$26,783
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,783

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$26,783.00	\$0.00	\$26,783.00	0
NE-2023-028-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$26,783.00	\$0.00	\$26,783.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY'2021 CRRSAA

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-028-01-00	6830-2023-1-P2	6/7/2023	7/1/2022	9/30/2023

Project Description

This grant will be used for operating expenses such as driver(s) salaries, fuel, preventive maintenance and other expenses that are needed.

Project Benefits

SSN transit employees, maintenance and other expenses will receive benefits.

Additional Information

None

Location Description

The SSN reservation is an area that is relatively for the main arteries of commercial transportation. The main population center on the reservation is located in the village of Santee. The village is nine miles from a major county road and fifteen miles from the nearest town of Niobrara, NE. The nearest major retail centers are Yankton SD, and is 50 miles one-way to the east and Norfolk, NE located 90 miles one-way to the south.

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 Formula (CRRSAA)	5311-9B	20509	\$26,783
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$26,783

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$26,783.00	\$0.00	\$26,783.00	0
NE-2023-028-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$26,783.00	\$0.00	\$26,783.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - 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

Santee Sioux Tribal Transit CRRSAA Act funds to be used for tribal operating assistance. Operating funds will cover expenses for existing service incurred beginning on 07/01/2022 to 09/30/2023.

Provision of transit service, including but not limited to:

- Drivers and other operations worker salaries;
- Fuel; and
- Supplies (including personal protective equipment and cleaning supplies).

FFY 2021 Tribal Transit CRRSSA Act Funding \$26,783; there is no local match required.

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 Formula (CRRSAA)	5311-9B	20509	\$26,783
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$26,783

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	9/30/2023	

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	8/6/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	0	\$26,783.00	\$26,783.00

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	8/9/2023
Comment	<p>The Santee Sioux Tribe will be using their FFY 2021 Sec. 5311 Tribal Transit CRRSSA Act Funding \$26,783; there is no local match required. Tribal Transit CRRSAA Act funds to be used for tribal operating assistance. Operating funds will cover expenses for existing service incurred beginning on 07/01/2022 to 09/30/2023.</p> <p>Provision of transit service, including but not limited to:</p> <ul style="list-style-type: none"> - Drivers and other operations worker salaries; - Fuel; and - Supplies (including personal protective equipment and cleaning supplies).

Application Review Comments

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	8/6/2023
Project Title	FY'2021 CRRSAA
Project Number	NE-2023-028-01-00
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).