

Application

Federal Award Identification Number (FAIN)	NE-2023-029-00
Temporary Application Number	6830-2023-2
Award Name	Santee Sioux Nation Sec. 5311 TTP FY2021 Formula
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	9/30/2024

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 Nation Sec. 5311 TTP FY2021 Formula

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NE-2023-029-00	Final Concurrence / Reservation	Grant	Region 7	8/8/2023	8/8/2023	No

Application Executive Summary

8/11/2023:

This application is to request Tribal Transit Section 5311 (c) (1) FY 2021 funds apportioned to the State of Nebraska for the Santee Sioux Nation of Nebraska through the UZA 310000, in the amount of \$41,580 for operating assistance expenses.

The grant will fund eligible operating costs to include salary, fringe benefits, training expenses, fuel and oil, drug & alcohol testing.

The Tribe is using Federal funds at the 100%/0% match ratio for the time period 10/30/2023 - 09/30/2024.

There is no Local Match requirement for 5311 TTP Formula Funds, FTA Circ. 9040.1G Page X-3 #8 Matching Requirements.

STIP

There is no STIP requirement for 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.

Award Description

Purpose

The Santee Sioux Nation is applying for FY'2021 Tribal Transit Formula (TTP) Funds in the amount of \$41,580. These funds will be expended on operating costs to continue Transit Service. Funds will be used for Salaries, Fringe Benefits, Fuel and other eligible operating costs. The amount of funding is \$41,580

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:

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

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) 644-1892

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$41,580
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,580

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$41,580.00	\$0.00	\$41,580.00	0
NE-2023-029-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$41,580.00	\$0.00	\$41,580.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: SSN Sec. 5311 TTP FY2021 FORMULA

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2023-029-01-00	6830-2023-2-P2	8/9/2023	10/30/2023	9/30/2024

Project Description

This grant will utilize FY2021 in the amount of 41,580 TTP Formula Funds. This grant will be expended on 100% operating assistance to continue to provide existing transit service. The expenses will be used for transit personnel salaries, fringe benefits, fuel, repair/maintenance, insurance for transit buses, and other eligible costs as needed. Transit employees one-full time manager, one full time driver. With expanding businesses for the tribe, transit service is needed for transporting individuals to job sites, interviews for jobs, medical appointments and shopping.

The transit operates on a daily route system, Monday thru Friday. Transit has two vehicles with are handicap.

Project Benefits

Transit program provides transportation for low income residents thru out the reservation and general public who currently have no means of transportation to get places for their employment, community college, Niobrara, Verdigre, Bloomfield, Winnetoon, Creighton, Crofton, Nebraska and Yankton, SD. Transit service will be a fixed route.

Additional Information

None

Location Description

425 Frazier Ave. N Suite #2, NIOBRARA, Knox County, Nebraska, 68760, United States.

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 is 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 than 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: None

UPWP

Date: Not Provided

Description: None

Long Range Plan

Date: Not Provided

Description: None

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$41,580

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$41,580

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2023-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$41,580.00	\$0.00	\$41,580.00	0
NE-2023-029-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$41,580.00	\$0.00	\$41,580.00	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

The Santee Sioux Nation is applying for FY'2021 Tribal Transit Formula (TTP) Funds in the amount of \$41,580. These funds will be expended on operating costs to continue Transit Service.

The grant will fund eligible operating costs to include salary, fringe benefits, training expenses, fuel and oil, drug & alcohol testing. The amount of funding is \$41,580

The Tribe is using Federal funds at the 100%/0% match ratio for the time period 10/30/2023 - 09/30/2024.

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	\$41,580
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$41,580

Milestone Name	Est. Completion Date	Description
Start Date	10/30/2023	
End Date	9/30/2024	

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
8/16/2023	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	UP TO 100% FEDERAL SHARE	0	\$41,580.00	\$41,580.00

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 8/23/2023

Comment This application is to request Tribal Transit Section 5311 (c) (1) FY 2021 funds apportioned to the State of Nebraska for the Santee Sioux Nation of Nebraska through the UZA 310000, in the amount of \$41,580 for operating assistance expenses.

The grant will fund eligible operating costs to include salary, fringe benefits, training expenses, fuel and oil, drug & alcohol testing.

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 8/16/2023

Project Title SSN Sec. 5311 TTP FY2021 FORMULA

Project Number NE-2023-029-01-00

Comment The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).