

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ND-2025-001-00
Temporary Application Number	5838-2025-1
Award Name	FFY 2024 5311 Tribal Transit Formula Funds - Operating Assistance and Project Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	4/30/2026		
Current Period of Performance End Date	4/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	4/30/2026

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
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 2024 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-2025-001-00	Final Concurrence / Reservation	Grant	Region 8	12/3/2024	12/3/2024	No

Application Executive Summary

This is a FFY 2024 5311 TTP Formula Grant for \$644,843 full apportionment. The transit program will utilize the FFY 2024 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?

No, this Grant does not 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: Project Administration at 20.5% Negotiated Rate. See uploaded Indirect Cost Agreement 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 2024 5311 TTP formula funds are intended to operate and maintain public transit services on and near the Standing Rock Indian Reservation during the period of January 1, 2025 to March 31, 2026.

Activities to be performed:

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

1) Operating assistance - includes driver and dispatcher salaries, fuel, preventive vehicle maintenance, items having a use life of less than one year, and other expenses necessary to continue transit services.

2) Project Administration - will cover indirect costs at the rate of 20.5%.

Expected outcomes:

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

Intended beneficiaries:

The intended beneficiaries are residents on 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	\$644,843
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$644,843

Application Budget

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

				Amount	Amount	
ND-2025-001-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$109,704.00	\$0.00	\$109,704.00	0
ND-2025-001-01-00	11.79.00	PROJECT ADMINISTRATION	\$109,704.00	\$0.00	\$109,704.00	0
ND-2025-001-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$535,139.00	\$0.00	\$535,139.00	0
ND-2025-001-02-00	30.09.01	100% FEDERAL SHARE	\$535,139.00	\$0.00	\$535,139.00	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-2025-001-01-00	5838-2025-1-P1	12/3/2024	1/1/2025	3/31/2026

Project Description
FFY 2024 5311 Tribal 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

District	State
1	North Dakota

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$109,704
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$109,704

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2025-001-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$109,704.00	\$0.00	\$109,704.00	0
ND-2025-001-01-00	11.79.00	PROJECT ADMINISTRATION	\$109,704.00	\$0.00	\$109,704.00	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 2024 Section 5311 TTP 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, 2025 to March 31, 2026 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	\$109,704
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$109,704

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	Start of Project Administration Expenses
End Date	3/31/2026	End of Project Administration 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	

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	\$109,704.00	\$109,704.00

Project Title: Standing Rock Public Tribal Transit Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2025-001-02-00	5838-2025-1-P2	12/3/2024	1/1/2025	3/31/2026

Project Description

FFY 2024 5311 Tribal 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 in North and 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, education, 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

District	State
1	North Dakota

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$535,139
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$535,139

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2025-001-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$535,139.00	\$0.00	\$535,139.00	0
ND-2025-001-02-00		30.09.01 100% FEDERAL SHARE	\$535,139.00	\$0.00	\$535,139.00	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 2024 TTP funds will be used to provide operating assistance for the Tribal Transit Program to maintain current services. 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.

Operating funds will cover expenses from January 1, 2025 to March 31, 2026, including personnel salaries and fringe benefits, fuel, vehicle maintenance, and insurance, and other miscellaneous costs (licensing, training, drug testing, supplies, and marketing).

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	\$535,139
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$535,139

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2025	Start of Operating Assistance
End Date	3/31/2026	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	Date
	Class IIc CE Approved	12/27/2024

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	\$535,139.00	\$535,139.00

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 12/31/2024

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

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 12/19/2024

Project Title Standing Rock Public Transit - Project Administration

Project Number ND-2025-001-01-00

Comment C4 applicable for operation and administration costs.

Comment By Tracey MacDonald

Comment Type Environmental Findings

Date 12/27/2024

Project Title Standing Rock Public Tribal Transit Operating Assistance

Project Number ND-2025-001-02-00

Comment C-4 is applicable for operating assistance