

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	SD-2025-012
<b>Application Number</b>	SD-2025-012-00
<b>Temporary Application Number</b>	6881-2025-1
<b>Award Name</b>	FY 2023 Section 5311 Tribal Transit Formula - Administration and Operations
<b>Application Status</b>	Final Concurrence / Reservation
<b>Budget Revisions</b>	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	6/1/2027		
Current Period of Performance End Date	6/1/2027	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	6/1/2027

## Part 1: Recipient Information

**Name: ROSEBUD SIOUX TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6881	Indian Tribe	ROSEBUD SIOUX TRIBE	HB9JG5KNPX67	105151518

Location Type	Address	City	State	Zip
Mailing Address	PO BOX 430	ROSEBUD	SD	57570
Physical Address	11 LEGION AVE	ROSEBUD	SD	57570

## Union Information

There are no union contacts for this application

## Part 2: Application Information

### Title: FY 2023 Section 5311 Tribal Transit Formula - Administration and Operations

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2025-012-00	Final Concurrence / Reservation	Grant	Region 8	5/28/2025	5/28/2025	No

#### Application Executive Summary

This application requests \$726,249 in FY 2023 Section 5311 Tribal Transit Program Formula funds (full apportionment, lapsing) apportioned to the Rosebud Sioux Tribe (RST) , representing 100% federal share of the total eligible amount.

These funds will be spent on operating and administrative costs.

#### 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 purpose of this award will be to support transit service on the Rosebud Sioux Tribe Reservation.

**Activities to be performed:**

This grant application currently includes two scope activities:

- 1) Administrative Assistance
- 2) Operating Assistance

**Expected outcomes:**

Maintain transportation options for tribal members and visitors in and around the Rosebud Sioux Reservation.

**Intended beneficiaries:**

Beneficiaries include residents and visitors of the Rosebud Sioux Tribe Reservation.

**Subrecipient Activities:**

None

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Kim	Phi	TRANS PROGRAM SPECIALIST	kim.phi@dot.gov	
John Charles	Arcoren	Director	johncharles.arcoren@rst-nsn.gov	(605) 747-2718

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$726,249
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>\$726,249</b>

**Application Budget**

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
SD-2025-012-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$726,249.00	\$0.00	\$726,249.00	2
SD-2025-012-01-00		11.80.00 ADMINISTRATION	\$145,249.00	\$0.00	\$145,249.00	1
SD-2025-012-01-00		30.09.01 UP TO 100% FEDERAL SHARE	\$581,000.00	\$0.00	\$581,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2023 Section 5311 Tribal Transit Formula - Administration and Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2025-012-01-00	6881-2025-1-P1	5/28/2025	9/1/2025	3/1/2027

#### Project Description

This project uses (lapsing) FY 2023 Section 5311 Tribal Transit Formula funds for transit operations and administrative expenses.

#### Project Benefits

These funds are essential for the Tribe to keep employees on the payroll and continue to operate and maintain transit service throughout the Reservation.

#### Additional Information

*None provided.*

#### Location Description

Rosebud Sioux Tribe Reservation, Todd County, South Dakota

## Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

## Congressional District Information

District	State
1	South Dakota

## 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	\$726,249
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>\$726,249</b>

**Project Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2025-012-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$726,249.00	\$0.00	\$726,249.00	2
SD-2025-012-01-00		11.80.00 ADMINISTRATION	\$145,249.00	\$0.00	\$145,249.00	1
SD-2025-012-01-00		30.09.01 UP TO 100% FEDERAL SHARE	\$581,000.00	\$0.00	\$581,000.00	1

**Project Budget Activity Line Items****Budget Activity Line Item: 11.80.00 - ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

#### Extended Budget Description

This activity uses (lapsing) FY 2023 Section 5311 Tribal Transit Formula funds for general administrative expenses, including, but not limited to the following: salaries and fringe benefits of director, secretary, admin and bookkeeping staff; marketing/advertising expenses; insurance; office supplies; facilities/ equipment rental; standard overhead rates; costs of administering drug and alcohol testing; utilities; and consultant support for admin type activities including but not limited to NTD reporting.

Admin expenses are for the time period of 9/1/2025 - 3/31/2027.

This activity utilizes 100% federal funding.

#### 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	\$145,249
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>\$145,249</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2025	Begin incurring administrative expenses.
End Date	3/1/2027	Finish incurring administrative expenses.

#### 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	1

#### Extended Budget Description

This activity uses (lapsing) FY 2023 Section 5311 Tribal Transit Formula funds to cover costs associated with transit operations, including driver salaries and benefits, fuel, and trip scheduling.

Operating expenses are for the time period of 9/1/2025 - 3/1/2027.

This activity utilizes 100% federal funding.

**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	\$581,000
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>\$581,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2025	Begin incurring operating expenses.
End Date	3/1/2027	Finish incurring operating 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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.80.00	ADMINISTRATION	1	\$145,249.00	\$145,249.00
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	1	\$581,000.00	\$581,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Kim Phi

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Comment Type	DOL Review for Information
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Date	6/18/2025
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Comment	John Charles johncharles.arcoren@rst-nsn.gov 11 LEGION AVE ROSEBUD, SD 57570
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