

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

|                                                   |                                                                                              |
|---------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>Federal Award Identification Number (FAIN)</b> | ND-2026-011                                                                                  |
| <b>Application Number</b>                         | ND-2026-011-00                                                                               |
| <b>Temporary Application Number</b>               | 5838-2026-1                                                                                  |
| <b>Award Name</b>                                 | FFY 2026 5311 Tribal Transit Formula Funds - Operating Assistance and Project Administration |
| <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 | 6/30/2028 |               |               |
| Current Period of Performance End Date  | 6/30/2028 | Revision #: 0 | Approved?: No |

|                                 |           |
|---------------------------------|-----------|
| <b>Budget Period Start Date</b> | N/A       |
| <b>Budget Period End Date</b>   | 6/30/2028 |

## 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

|                                                                                                            |
|------------------------------------------------------------------------------------------------------------|
| <b>Title: FFY 2026 5311 Tribal Transit Formula Funds - Operating Assistance and Project Administration</b> |
|------------------------------------------------------------------------------------------------------------|

| Application Number | Application Status              | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|--------------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| ND-2026-011-00     | Final Concurrence / Reservation | Grant      | Region 8                | 6/22/2026    | 6/22/2026         | No         |

### Application Executive Summary

This is a FFY 2026 5311 TTP Formula Grant for \$657,969 full apportionment. The transit program will utilize these funds for Operating and Project Administration.

### 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: The indirect cost rate is 20.5% applicable to a base of Modified Total Direct Costs (MTDC). The rate was approved in August 2022, with rates approved from 2021 through 2025, and provisionally approved until amended (see attached correspondence from Cost Allocation Services).

### 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 grant award is to provide funds to operate and maintain public transit services on and

near the Standing Rock Indian Reservation.

**Activities to be performed:**

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

**Expected outcomes:**

Funding will allow Standing Rock Public Transit 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          |
|------------|-----------|-------------------------------|----------------------------|----------------|
| Terry      | Gonzales  | Program Management Specialist | terry.gonzales@dot.gov     | (303) 362-2401 |
| Pamela     | Ternes    | Transit Director              | pam.ternes@sittingbull.edu | 701-854-8075   |

## Application Budget Control Totals

| Funding Source                        | Section of Statute | CFDA Number | Amount           |
|---------------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Program Formula | 5311-1B            | 20509       | \$657,969        |
| 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>\$657,969</b> |

## Application Budget

| Project Number    | Budget Item                         | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| ND-2026-011-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$657,969.00 | \$0.00         | \$657,969.00          | 0        |

|                   |          |                        |              |        |              |   |
|-------------------|----------|------------------------|--------------|--------|--------------|---|
| ND-2026-011-01-00 | 11.79.00 | PROJECT ADMINISTRATION | \$111,936.00 | \$0.00 | \$111,936.00 | 0 |
| ND-2026-011-01-00 | 30.09.01 | 100% FEDERAL SHARE     | \$546,033.00 | \$0.00 | \$546,033.00 | 0 |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

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

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| ND-2026-011-01-00 | 5838-2026-1-P1           | 6/22/2026    | 9/1/2026   | 4/30/2028 |

#### Project Description

FFY 2026 5311 Tribal funds will be used for operating assistance and project administration for the Standing Rock Public Transit Program.

#### 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. 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       | \$657,969        |
| 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>\$657,969</b> |

**Project Budget**

| Project Number    | Budget Item                         | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| ND-2026-011-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$657,969.00 | \$0.00         | \$657,969.00          | 0        |
| ND-2026-011-01-00 | 11.79.00 PROJECT ADMINISTRATION     | \$111,936.00 | \$0.00         | \$111,936.00          | 0        |
| ND-2026-011-01-00 | 30.09.01 100% FEDERAL SHARE         | \$546,033.00 | \$0.00         | \$546,033.00          | 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**

FFY 2026 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 communities on and near the Standing Rock Indian Reservation.

Operating funds will cover expenses from September 1, 2026 to April 30, 2028, 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       | \$546,033        |
| 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>\$546,033</b> |

| Milestone Name | Est. Completion Date | Description                   |
|----------------|----------------------|-------------------------------|
| Start Date     | 9/1/2026             | Start of Operating Assistance |
| End Date       | 4/30/2028            | End of Operating Assistance   |

**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 2026 Section 5311 TTP funds will be used for Project Administration for the Tribal Transit Program to provide transportation services throughout the Standing Rock Indian Reservation. Federal share is 100%.

Project Administration expenses are from September 1, 2026 to April 30, 2028 and include general administration expenses (salaries of accounting/finance staff, building insurance premiums, office supplies, building supplies, IT, and standard overhead rates).

Any equipment exceeding \$10,000 per unit with a useful life greater than 1 year, and any supplies within an aggregate value greater than \$10,000, 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 | \$111,936        |
| 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>\$111,936</b> |

| Milestone Name | Est. Completion Date | Description                            |
|----------------|----------------------|----------------------------------------|
| Start Date     | 9/1/2026             | Start of Project Administration        |
| End Date       | 4/30/2028            | 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 | 7/28/2026 |

| 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        | \$546,033.00 | \$546,033.00        |
| OTHER PROGRAM COSTS (600-00) | 11.79.00         | PROJECT ADMINISTRATION | 0        | \$111,936.00 | \$111,936.00        |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Terry Gonzales

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Comment Type DOL Review for Information

Date 8/10/2026

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

### Application Review Comments

**Comment By** Terry Gonzales

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Comment Type Pre-Award Manager Returns Application

Date 7/14/2026

Comment Returning to consolidate into one project.

### Application Review Comments

**Comment By** Terry Gonzales

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Comment Type Environmental Findings

Date 7/28/2026

Project Title Standing Rock Public Transit - Operating and Project Administration

Project Number ND-2026-011-01-00

Comment C4 applicable for operating and project administration.