

Application

Federal Award Identification Number (FAIN)	SD-2018-009-00
Temporary Application Number	7044-2018-1
Application Name	Yankton Sioux Tribe FY 2018 TTP Formula
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Yankton Sioux Tribe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7044	Indian Tribe	YANKTON SIOUX TRIBE DBA FORT RANDALL CASINO	122118409

Location Type	Address	City	State	Zip
Headquarters	1153 MAIN SW	WAGNER	SD	57380
Physical Address	1153 MAIN SW	WAGNER	SD	57380
Mailing Address	800 MAIN SW	WAGNER	SD	57380

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Yankton Sioux Tribe FY 2018 TTP Formula

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2018-009-00	Final Concurrence / Reservation	Grant	5/22/2018	5/22/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2018

Application Executive Summary

FY 2018 formula funding in the amount of \$ 165,668.00 for the continuation of transportation services for the Ihanktowan Transit Service, for deviated fixed route and demand response services, on the Yankton Sioux Reservation in South Dakota. The transit program has created an immense impact on the reservation by providing transport services for residents of the reservation, meeting the economic, medical, social, and personal needs of the residents of the area.

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 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: Information regarding the indirect cost rate is uploaded for review. The indirect rate is at 28.27% and the indirect cost amount will be \$ 46,834.00

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Wesley	Hare	CEO	ahare@yanktonsiouxtribe.net	605-384-5050
Jennifer	Stewart	Community Planner	Jennifer.Stewart@dot.gov	(303) 362-2395

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$165,668
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$165,668

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2018-009-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$165,668.00	\$0.00	\$165,668.00	1
SD-2018-009-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$165,668.00	\$0.00	\$165,668.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Yankton Sioux Tribe FY 2018 TTP Formula

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2018-009-01-00	7044-2018-1-P1	5/22/2018	9/30/2017	9/29/2018

Project Description

The Ihanktowan Transit Service provides transportation services to residents of the Yankton Sioux Reservation located in the southeastern part South Dakota. Transportation services include a Fixed/Deviated Route service and a demand response service, and is available to all residents of the reservation, The program has been in operation for 7 years and has changed the lifestyle of many who now depend on the transit daily for the basic needs.

Project Benefits

The transit benefits many residents of the reservation by giving them an alternate and more cost efficient mode of transportation, and providing them access to more educational, employment, social, and shopping opportunities. There are many people who now rely on the transit on a daily basis for there transportation needs and have become our regular passengers, these riders are very pleased that this service is available. The end result is that the tribe provides a reliable and safe ride for all of our

customers.

Additional Information

The transit is a very visible component of tribal transportation infrastructure and has given the people residing on the reservation a new and relaxing way to travel.

Location Description

The Ihanktoewan Transit Service is located on the Yankton Sioux Reservation, in the southeastern section of Charles Mix County of South Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

State	District	Representative
South Dakota	1	Kristi L Noem

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$165,668
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Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$165,668

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2018-009-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$165,668.00	\$0.00	\$165,668.00	1
SD-2018-009-01-00	30.09.01 UP TO 50% FEDERAL	\$165,668.00	\$0.00	\$165,668.00	1

SHARE

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Budget used for operating

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	\$165,668
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$165,668

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	
End Date	9/30/2018	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	6/20/2018

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

DOL Certification

Comment By Karen Torre

Comment Type DOL Review for Information

Date 7/5/2018

Comment

FTA Comments for DOL

Comment By Jennifer Stewart

Comment Type DOL Review for Information

Date 7/5/2018

Comment grantee contact is:
Wesley Hare
wesleyaharej@yahoo.com

Application Review Comments

Comment By Jennifer Stewart

Comment Type FTA Post Review Comments for Grantee

Date 5/23/2018

Comment You need to attach the approval letter for the indirect cost rate to the application in TRAMs. Thank you.

Comment By Jennifer Stewart

Comment Type	FTA Post Review Comments for Grantee
Date	6/13/2018
Comment	Wesley - this IDC approval rate letter expired last year. We need a current letter to allow for IDC.

Comment By Jennifer Stewart

Comment Type	FTA Post Review Comments for Grantee
Date	6/21/2018
Comment	Wesley - you actually have \$165,668 available. Please update your budget and send this back to me. Thanks.

Comment By Jennifer Stewart

Comment Type	FTA Post Review Comments for Grantee
Date	7/10/2018
Comment	The Milestones -- which determine the Period of Performance -- indicate Oct 01, 2017 to Sep 30, 2018; however, the answer to Pre-Award Authority is indicated incorrectly as "No." Please reconcile this conflict.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Yankton Sioux Tribe

Recipient ID: 7044

DUNS No: 122118409

Application Information

Federal Award Identification Number: SD-2018-009-00

Application Name: Yankton Sioux Tribe FY 2018 TTP Formula

Application Start Date: The start date will be set to the date of the award

Application End Date: 9/29/2018

Application Executive Summary: FY 2018 formula funding in the amount of \$ 165,668.00 for the continuation of transportation services for the Ihanktowan Transit Service, for deviated fixed route and demand response services, on the Yankton Sioux Reservation in South Dakota. The transit program has created an immense impact on the reservation by providing transport services for residents of the reservation, meeting the economic, medical, social, and personal needs of the residents of the area.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$165,668.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$165,668.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$165,668.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$165,668

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Yankton Sioux Tribe