

Application

Federal Award Identification Number (FAIN)	SD-2019-004-00
Temporary Application Number	7044-2019-1
Application Name	Ihanktowan Transit Service FFY 2019 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: Ihanktowan Transit Service FFY 2019 TTP Formula

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SD-2019-004-00	Final Concurrence / Reservation	Grant	3/20/2019	3/20/2019	No

Application Start Date

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

Application End Date

12/29/2019

Application Executive Summary

FTA funding (FFY19 \$164,550) will be used to continue the services offered by the Ihanktowan Transit Service on the Yankton Sioux Reservation in South Dakota. These services include a fixed route schedule and an Elderly/ADA/Demand Response program. Operating funds are 100% federal share and for the period of 10/1/18 - 9/30/19.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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: The Yankton Sioux Tribe has an Indirect Cost Agreement which is attached for review

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
Tracey	MacDonald	Supervisory Transportation Program Specialist	tracey.macdonald@dot.gov	303-362-2386

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$164,550
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$164,550

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2019-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$164,550.00	\$0.00	\$164,550.00	1
SD-2019-004-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$164,550.00	\$0.00	\$164,550.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Ihanktowan Transit Service FY 2019 TTP Formula

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2019-004-01-00	7044-2019-1-P1	3/25/2019	9/30/2018	9/29/2019

Project Description

This grant will continue transit services for the Yankton Sioux Reservation residents located in southeastern South Dakota. This service has met the transportation needs of the Yankton Sioux Tribe and many residents now rely on this service for medical appointments, shopping for daily needs, getting to their places of employment and being able to travel to other communities on the reservation for social activities.

Project Benefits

Because of the transit services that are available the residents of the reservation have an opportunity to move around the reservation to have their daily needs met. Elders, handicapped persons and the youth have found this service to be very beneficial and constantly rely on the transit for their transportation needs.

Additional Information

This project has become a very important part of the tribal infrastructure and is utilized daily by many tribal and non-tribal residents of the Yankton Sioux reservation.

Location Description

This project is located on the Yankton Sioux Reservation, Charles Mix County, in Southeastern part 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

Program Plan Information

STIP/TIP

Date: 3/24/2019

Description: This project is on the Transportation Improvement Plan of the Yankton Sioux Tribe and the Bureau of Indian Affairs which has been approved in 2019 by the Tribal Council.

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	\$164,550
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$164,550

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2019-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$164,550.00	\$0.00	\$164,550.00	1
SD-2019-004-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$164,550.00	\$0.00	\$164,550.00	1

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	1

Extended Budget Description

Funds are for operating assistance for the period of 10/1/18 - 9/30/19.

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	\$164,550
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$164,550

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2019	

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Jennifer Stewart**

Comment Type	FTA Post Review Comments for Grantee
Date	4/15/2019
Comment	Hi Wesley - the 2019 certs/assurances have to be PINed by the Tribe's Attorney in TRAMs. Have you been getting the emails regarding this process? I'm going to forward them to you. Please review the materials and let me know if you have questions. Thanks.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <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-2019-004-00

Application Name: Ihanktowan Transit Service FFY 2019 TTP Formula

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

Application End Date: 12/29/2019

Application Executive Summary: FTA funding (FFY19 \$164,550) will be used to continue the services offered by the Ihanktowan Transit Service on the Yankton Sioux Reservation in South Dakota. These services include a fixed route schedule and an Elderly/ADA/Demand Response program. Operating funds are 100% federal share and for the period of 10/1/18 - 9/30/19.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$164,550.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$164,550.00

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): \$164,550.00

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
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$164,550

(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