

Application

Federal Award Identification Number (FAIN)	NE-2024-003-00
Temporary Application Number	6830-2024-1
Award Name	SANTEE SIOUX NATION SECTION 5311 TTP
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2026		
Current Period of Performance End Date	3/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	3/30/2026		

Part 1: Recipient Information

Name: SANTEE SIOUX TRIBE OF NEBRASKA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6830	Indian Tribe	SANTEE SIOUX NATION	E8GHH34ACJJ3	145859674

Location Type	Address	City	State	Zip
Headquarters	425 FRAZIER AVE N STE 2	NIOBRARA	NE	68760
Physical Address	425 FRAZIER AVE N	NIOBRARA	NE	68760
Mailing Address	425 FRAZIER AVE. N SUITE #2	NIOBRARA	NE	68760

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: SANTEE SIOUX NATION SECTION 5311 TTP

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NE-2024-003-00	Final Concurrence / Reservation	Grant	Region 7	4/15/2024	4/15/2024	No

Application Executive Summary

Santee Sioux is applying for FY'2022/FY2023/2024 Tribal Transit Formula (TTP) Funds un the amount of \$156,061 (Formulas combined FY'2022 \$48,109 FY2023 \$48,336-FY2024 \$59,616 total of \$156,061.

No Local Match Required.

Funds will be used for operating expenses.

Pre-award was selected because operating expenses will be incurred before the grant will be executed.

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?

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

This transit service will provide transportation for low-income residents in the village of Santee and the general public who currently has no means of transportation to get to their employment. Transportation will be provided by the SSN to such areas as Niobrara, Center, Creighton, Bloomfield, Winnetoon, Nebraska and Yankton, SD.

Activities to be performed:

Funds will be used to cover all eligible Operating Expenses such as employees of the SSN transit wages and fringe benefits, fuel for vehicles, maintenance, insurance to continue transit service in the Santee Sioux reservation, community and through out Knox County.

Expected outcomes:

This transit service will provide transportation for low-income residents in the village of Santee and the general public who currently has no means of transportation to get to their employment. Transportation will be provided by the SSN to such areas as Niobrara, Center, Creighton, Bloomfield, Winnetoon, Nebraska and Yankton, SD.

This transit service will provide access to jobs, health-medical services, college and other major sources. With the SSN expanding more tribal businesses this creates more employment for tribal members, and NIIC College offering and adding more classes and workshops this will be a big increase of students this year.

Intended beneficiaries:

Santee Sioux Nation transit personnel and ultimately transit riders, the transit system will provide transportation for low-income residents in the community and surrounding areas and communities.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kelleen	Broxterman	Grants Management Specialist	kelleen.broxterman@dot.gov	
Susie	Kitto	Transit Manager	siouxz@gpcom.net	(402) 644-1892

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$156,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$156,061
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2024-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$156,061.00	\$0.00	\$156,061.00	0
NE-2024-003-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$156,061.00	\$0.00	\$156,061.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Santee Sioux Nation Section 5311 TTP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NE-2024-003-01-00	6830-2024-1-P1	4/15/2024	1/1/2022	1/30/2026

Project Description

This grant will utilize in the amount of \$156,061 TTP Formula (FY'2022/FY'2023/FY'2024). This grant will be expended on 100% Operating Assistance to continue to provide existing transit service. The expenses will be used for transit personnel salaries, fringe benefits, fuel, repair, maintenance service for transits, insurance, another transit driver and all other eligible costs as needed. Transit employees has one full-time manager, one full time driver. With expanding businesses for the tribe, the transit services needed for transporting individuals to job sites, interviews for employment, medical appointments and shopping. Transit services operates on a daily route system, starting at 7:30 am to 5:00 pm Monday thru Friday.

Project Benefits

Transit program provided transportation for low income residents through out the reservation and general public who currently have no means of transportation in getting where they need to go, such as Niobrara, Verdigre, Winnetoon, Center, Bloomfield, Crofton, Nebraska and Yankton, SD.

Additional Information

None

Location Description

425 Frazier Ave. N. Ste. 2 Niobrara, Knox County, Nebraska 68760 United States

Project Location (Urbanized Areas)

UZA Code	Area Name
310000	Nebraska

Congressional District Information

District	State
3	Nebraska

Program Plan Information

STIP/TIP

Date: Not Provided

Description: None

UPWP

Date: Not Provided

Description: None

Long Range Plan

Date: Not Provided

Description: None

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$156,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$156,061

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NE-2024-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$156,061.00	\$0.00	\$156,061.00	0
NE-2024-003-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$156,061.00	\$0.00	\$156,061.00	0

Project Budget Activity Line Items

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

The Santee Sioux Nation is applying for FY'2022 (48,109)/Fy'2023 (48,336) and FY'2024 (59,616) total \$ 156,061 to continue operating transit service on the reservation, surrounding areas and village of Santee. This grant will be used for salaries, fringe benefits, training expenses, fuel, oil, insurance and to hire another transit driver.

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	\$156,061
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$156,061

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	The SSN transit program will be used to operate and continue services for transporting for employment, health/medical services, college and any other services that is needed for the residents of the community and general public.
End Date 01/30/2026	1/30/2026	The Santee Sioux Nation is applied for FY'2022 (48,109)/Fy'2023 (48,336) and FY'2024 (59,616) total \$156,061 to continue operating transit service on the reservation, surrounding areas and village of Santee. This grant was used for salaries, fringe benefits, training expenses, fuel, oil, insurance and to hire another transit driver.

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	5/7/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$156,061.00	\$156,061.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kelleen Broxterman

Comment Type DOL Review for Information

Date 5/8/2024

Comment This application has been transmitted to DOL for information.

Application Review Comments

Comment By Gerri Doyle

Comment Type Environmental Findings

Date 5/7/2024

Project Title Santee Sioux Nation Section 5311 TTP

Project Number NE-2024-003-01-00

Comment

The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).