

Application

Federal Award Identification Number (FAIN)	SD-2024-008-00
Temporary Application Number	6881-2024-1
Award Name	FY 2022 Section 5311 TTP Formula Funds - Administration and Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	10/30/2025		
Current Period of Performance End Date	10/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	10/30/2025

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
Headquarters	11 LEGION AVE	ROSEBUD	SD	57570
Physical Address	11 LEGION AVE	ROSEBUD	SD	57570
Mailing Address	PO BOX 430	ROSEBUD	SD	57570

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022 Section 5311 TTP Formula Funds - Administration and Operations
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2024-008-00	Final Concurrence / Reservation	Grant	Region 8	7/1/2024	7/1/2024	No

Application Executive Summary

This application requests \$713,077 in FY22 Section 5311 Tribal Transit Program Formula funds (full apportionment) 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.

This application utilizes pre-award authority beginning February 1, 2024 in the amount of \$200,000, for already incurred salaries and fuel expenses.

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

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
John Charles	Arcoren	Director	johncharles.arcoren@rst-nsn.gov	(605) 747-2718
Peter	Hadley	Community Planner	peter.hadley@dot.gov	(303) 362-2393

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$713,077
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$713,077

Application Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
SD-2024-008-01-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$564,000.00	\$0.00	\$564,000.00	1
SD-2024-008-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$564,000.00	\$0.00	\$564,000.00	1
SD-2024-008-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$149,077.00	\$0.00	\$149,077.00	1
SD-2024-008-01-00		11.79.00 PROJECT ADMINISTRATION	\$149,077.00	\$0.00	\$149,077.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Tribal Transit Administration and Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2024-008-01-00	6881-2024-1-P1	7/1/2024	2/1/2024	8/31/2025

Project Description

FY22 Section 5311 Tribal Transit funds in the amount of \$713,077 will be used to fund 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
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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	\$713,077
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$713,077

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2024-008-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$564,000.00	\$0.00	\$564,000.00	1
SD-2024-008-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$564,000.00	\$0.00	\$564,000.00	1
SD-2024-008-01-00	620-00 (620-A1) PROJECT ADMINISTRATION	\$149,077.00	\$0.00	\$149,077.00	1

SD-2024-008-01-00	11.79.00	PROJECT ADMINISTRATION	\$149,077.00	\$0.00	\$149,077.00	1
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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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Funds will be used to cover costs associated with transit operations, including driver salaries and benefits, fuel, vehicle maintenance and trip scheduling.

Operating expenses are for the time period of 2/1/2024 - 8/31/2025.

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	\$564,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$564,000

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2024	Begin incurring operating expenses.
End Date	8/31/2025	Finish incurring operating expenses.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	1

Extended Budget Description

Funds will be used 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.

This activity utilizes 100% federal funding.

Admin expenses are for the time period of 2/1/2024 - 8/31/2025

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	\$149,077
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$149,077

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2024	Begin incurring administrative expenses.
End Date	8/31/2025	Finish incurring administrative 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	7/8/2024

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	1	\$564,000.00	\$564,000.00
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	1	\$149,077.00	\$149,077.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Peter Hadley

Comment Type DOL Review for Information

Date 7/19/2024

Funds are lapsing on 9/30/2024.

Comment Contact for grantee is:
John Charles Arcoren
Transit Manager
johncharles.arcoren@rst-nsn.gov
605-747-2718