

Application

Federal Award Identification Number (FAIN)	SD-2024-010-00
Temporary Application Number	7331-2024-1
Award Name	FY22, FY23, and FY24 Section 5311 Tribal Formula - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/31/2025		
Current Period of Performance End Date	12/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/31/2025

Part 1: Recipient Information

Name: SISSETON WAHPETON OYATE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7331	Indian Tribe	SISSETON-WAHPETON OYATE	EGWDM51RW7	050750470

Location Type	Address	City	State	Zip
Mailing Address	12554 BIA HWY 711	AGENCY VILLAGE	SD	57262
Physical Address	12554 BIA HIGHWAY 711	AGENCY VILLAGE	SD	57262

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY22, FY23, and FY24 Section 5311 Tribal Formula -Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2024-010-00	Final Concurrence / Reservation	Grant	Region 8	5/9/2024	5/9/2024	No

Application Executive Summary

The Sisseton Wahpeton Oyate Tribe will use FY22, FY23 and FY24 5311 Tribal Transit Formula funds in the amounts of \$121,387 (FY 22 Lapsing), \$129,470 (FY 23) and \$185,419 (FY24) totaling \$436,276 (full apportionments) representing 100% federal share of the total eligible amount.

Pre-award authority is being utilized starting 7/1/2024 through the date of this award, estimated to be \$90,921.

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?

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

Tribe will utilize this award to maintain existing transit services on the reservation.

Activities to be performed:

The grant scope of work is for operating assistance.

Expected outcomes:

Continued provision of rural transit services to the residents of the Sisseton-Whapeton Oyate tribe.

Intended beneficiaries:

The residents of the Sisseton-Whapeton Oyate tribe.

Subrecipient Activities:

N/A

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
Anthony	Frenier	Transit Coordinator	anthonyf@swo-nsn.gov	(605) 698-8367

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$436,276
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$436,276

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2024-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$436,276.00	\$0.00	\$436,276.00	1
SD-2024-010-01-	30.09.01 100%	\$436,276.00	\$0.00	\$436,276.00	1

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FEDERAL
SHARE

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2024-010-01-00	7331-2024-1-P1	5/9/2024	7/1/2024	9/30/2025

Project Description

FY22 section 5311 TTP lapsing funds in the amount of \$121,387, FY23 TTP funds in the amount of \$129,470, and FY24 TTP funds in the amount of \$185,419 totaling \$436,276 will be used for funding the transit operations, as provided thru a contracted service provider Community Transit and fund Tribal administration of the program.

Project Benefits

Maintain transit service throughout the tribe and surrounding communities.

Additional Information

None provided.

Location Description

Lake Traverse Reservation/NE corner of South Dakota.

Project Location (Urbanized Areas)

UZA Code	Area Name
460000	South Dakota

Congressional District Information

District	State
1	South Dakota

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	\$436,276
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$436,276

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2024-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$436,276.00	\$0.00	\$436,276.00	1
SD-2024-010-01-00	30.09.01 100% FEDERAL SHARE	\$436,276.00	\$0.00	\$436,276.00	1

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	1

Extended Budget Description

Operating expenses start on 7/1/2024 through approximately 9/30/2025, or when funds are fully expended. The funds are for staff salaries and fringe benefits, fuel, oil, and licenses, less revenues. The transit services are provided by contractor, Community Transit.

Pre-Award authority expenses estimated to be \$90,921 commencing 7/1/24 through the date of award.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$436,276
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$436,276

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Begin operating expenses
End Date	9/30/2025	End operating 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
8/9/2024	Class IIc CE Approved

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	1	\$436,276.00	\$436,276.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Terry Gonzales

Comment Type DOL Review for Information

Date 8/13/2024

Comment Lapsing Funds
Agency Contact Information:
Clifford Eberhardt
clifforde@swo-nsn.gov
605-698-8355

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 8/9/2024

Project Title Operating Assistance

Project Number SD-2024-010-01-00

Comment funding for operations; CE List C type 4 applicable.