

Application

Federal Award Identification Number (FAIN)	SD-2024-013-00
Temporary Application Number	6860-2024-1
Award Name	FY2022 & FY2023-5311 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: LOWER BRULE SIOUX TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6860	Indian Tribe	LOWER BRULE SIOUX TRIBE	LBKTNCQZVHZ7	146099668

Location Type	Address	City	State	Zip
Physical Address	187 OYATE CIR	LOWER BRULE	SD	57548
Mailing Address	187 OYATE CIRCLE	LOWER BRULE	SD	57548

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2022 & FY2023-5311 Tribal Formula - Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
SD-2024-013-00	Final Concurrence / Reservation	Grant	Region 8	5/17/2024	5/17/2024	No

Application Executive Summary

The tribe is requesting the remaining \$147,136 in lapsing FY2022, Section 5311-Tribal Transit Program Formula Funds. (Original funds apportioned in the amount of \$447,136, with \$300,000 obligated to SD-2020-17.) This application also requests the full apportionment of \$451,869 in FY 2023 Section 5311 Tribal Transit Formula Funds. The funds will be used for eligible operating costs at a 100% federal share.

The Tribe requests Pre-Award Authority in the amount of \$84,000 beginning March 31, 2024, for expenses, through the start of the Period of Performance June 30, 2024.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The tribe currently has a negotiated IDC rate of 12.63% and documentation has been uploaded into this application.

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 Lower Brule Sioux Tribe will utilize this funding to continue operations of the tribal transit services.

Activities to be performed:

Operating assistance to help offset transportation costs.

Expected outcomes:

The funds will help deliver needed transportation services to the community of Lower Brule.

Intended beneficiaries:

The two communities of Lower Brule and West Brule, which has a population of 1,900 people.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Aislinn	Droski	PATHWAYS STUDENT INTERN (COMM PLNNR)	aislinn.droski@dot.gov	
Tim	Azure	Red Tail Express Transit Director	timazure@lowerbrule.net	605-470-0312

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$599,005
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$599,005

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2024-013-01-	600-00 OTHER PROGRAM	\$599,005.00	\$0.00	\$599,005.00	1

00	(600-A1)	COSTS					
SD-2024-013-01-00		30.09.01	UP TO 100% FEDERAL SHARE	\$599,005.00	\$0.00	\$599,005.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2022 and FY2023 Tribal Transit Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SD-2024-013-01-00	6860-2024-1-P1	5/17/2024	3/1/2024	9/30/2025

Project Description

FY22 5311 funds in the amount of \$147,136 and FY 23 5311 funds in the amount of \$451,869 (\$599,005 total) will be used to fund transit operations.

Project Benefits

Provide needed transportation services for all individuals who are transit dependent on the Lower Brule Sioux Tribe Reservation.

Additional Information

None provided.

Location Description

The project budget will serve the entire Lower Brule reservation and surrounding communities in a multi-state area.

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	\$599,005
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$599,005

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SD-2024-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$599,005.00	\$0.00	\$599,005.00	1
SD-2024-013-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$599,005.00	\$0.00	\$599,005.00	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

This activity funds Tribal Transit Operations between 03/31/2024 and 09/30/2025. The contract for these services covers all costs of operating services, including driver salaries and benefits, fuel, vehicle

maintenance, and trip scheduling. These costs are covered at a 100% Federal share.

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	\$599,005
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$599,005

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2024	Based on current funds available start to draw operational funds.
End Date	9/30/2025	Operational expenditures are expected to be complete by this date.

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	7/11/2024

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 100% FEDERAL SHARE	1	\$599,005.00	\$599,005.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Aislinn Droski

Comment Type DOL Review for Information

Date 8/21/2024

Comment Tim Azure, Director of Lower Brule Sioux Tribal Transit Program
timazure@lowerbrule.net

Application Review Comments

Comment By Aislinn Droski

Comment Type Pre-Award Manager Returns Application

Date 8/6/2024

Comment Hi Tim, as we discussed, these are the changes that need to be made to this grant:
- Scope Code: Change the scope code from 300-00 (Operating Assistance) to 600-00 (the Scope Code used for all Tribal grants)
- Activity Line Item: Change the ALI from 30.09.08 Emergency Operating Assistance to 30.09.01 Operating Assistance and write 100% Federal Share in the custom line item name box.

Application Review Comments

Comment By Tim Azure

Comment Type Application Details

Date 8/7/2024

Comment Hi Aislinn. Blanca and I looked at all Related Action, etc. and cannot find anything per these two adjustments? We might need some help. Thanks, Tim