

# OMAHA TRIBE OF NEBRASKA

## Executive Officers

Jason Sheridan, Chairman  
Jerome Hamilton, Vice-Chairman  
Dustin Lovejoy, Secretary  
Alan Harlan, Treasurer



## Members

Galen Aldrich Sr.  
Leander Merrick  
Calvin Harlan

## RESOLUTION NO. 24-74 OF THE OMAHA TRIBE OF NEBRASKA

**RE:** *Omaha Tribe Public Transit Request for Authorization*

**WHEREAS:** The Omaha Tribe of Nebraska is federally recognized Indian tribe of organized under a constitution and bylaws approved by the Secretary of Interior on April 30, 1936, pursuant to Section 16 of the Indian Reorganization Act of June 18, 1934; and

**WHEREAS:** pursuant to Article III, Sec.1 of the constitution of the Omaha Tribe of Nebraska, the governing body of the Omaha Tribe shall also be known as Tribal Council; and

**WHEREAS:** Article IV, Section 1 (j) of the Constitution of the Omaha Tribe of Nebraska provides the Omaha Tribal Council with the power to safeguard and promote the economy and general welfare of the Omaha Tribe; and,

**WHEREAS:** The Omaha Tribe has been awarded a 5311 FTA transit grant through application made with FTA Region 7, and the Omaha Tribe has established the Omaha Tribe Public Transit, a demand response service for the public on the Omaha Indian Reservation; and

**WHEREAS:** The Omaha Tribe Public Transit request the Chairman as a designee authorized by resolution #: 24-74 to take the following actions regarding FTA or (State) DOT funded transit projects

**NOW THEREFORE, BE IT FURTHER RESOLVED THAT:** the Omaha Tribe authorizes the : The Omaha Tribal Council of the Omaha Tribe of Nebraska approves a request that the Chairman is authorized to execute and file applications for Federal financial assistance on behalf of the Omaha Tribe of Nebraska; execute and file the annual certification and assurances and other documents required by the Federal Transit Administration (FTA) or (State) DOT and execute grant cooperative agreements on behalf of the Omaha Tribe of Nebraska.

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**OMAHA TRIBE OF NEBRASKA  
LETTER OF INCUMBENCY  
FOR  
FEDERAL TRANSIT ADMINISTRATION ACTIONS**

**April 2024**

The following Omaha Tribe of Nebraska employees are involved in administering FTA funded projects:

**Jason Sheridan**, (Chairman Omaha Tribe of Nebraska) – His designee is authorized by Resolution #24-74 to take the following actions regarding FTA or (State) DOT funded transit projects: execute and file applications for Federal financial assistance on behalf of the Omaha Tribe of Nebraska; execute and file the annual certification and assurances and other documents required by the FTA or (State) DOT; and execute grant and cooperative agreements on behalf of the Omaha Tribe of Nebraska.

**Dawn Baxter**, (Transit Coordinator) – Is responsible for the administration for the transit services provided by the Omaha Tribe of Nebraska. The Transit Coordinator is authorized to submit all FTA reporting requirements on behalf of the Omaha Tribe of Nebraska in the Transit Award Management System (TRAMS). The Transit Coordinator does not have ECHO Web user access.

**Brenda Cline**, (Sr. Reporting Finance Officer) – Is duly authorized to approve payment requests submitted to the FTA on behalf of the Omaha Tribe of Nebraska. The Sr. Reporting Finance Officer is certified to have ECHO-Web User update access.

**Nephi Harlan**, (Grant Administrator) – is duly authorized to submit all FTA reporting requirements on behalf of the Omaha Tribe of Nebraska. The authorized roles approved in Transit Award Management System (TrAMS) are developer, submitter, FFR, and MPR.

**Teresa Rachel**, (Attorney General) – Is duly authorized by Resolution to take the following actions regarding FTA or (State) DOT funded transit projects: execute and file applications for Federal financial assistance on behalf of the Omaha Tribe of Nebraska; execute and file the annual certification and assurances and other documents required by the FTA or (State) DOT; and execute grant and cooperative agreements on behalf of the Omaha Tribe of Nebraska.

Chairman Signature

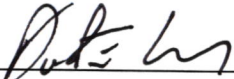
Date

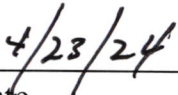
## CERTIFICATION

This is to certify that the foregoing resolution was considered at a duly called meeting of the Omaha Tribal Council on the \_\_\_ day of \_\_\_\_\_, 2024, and was adopted by a vote of: \_\_\_ for; \_\_\_ against; \_\_\_ abstaining; with the Chairperson not voting. A quorum of \_\_\_ was present.

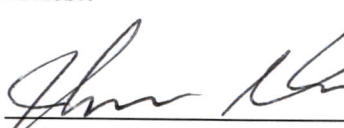
MEMBERS VOTE:	YES	NO	ABSTAIN/ABSENT
Jason Sheridan			
Jerome Hamilton			
Dustin Lovejoy			
Leander Merrick			
Galen Aldrich Sr.			
Calvin Harlan			
Alan Harlan			

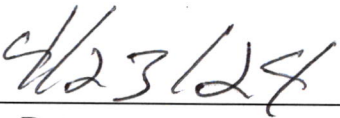
Submitted by:

  
\_\_\_\_\_  
Dustin Lovejoy, Secretary  
Omaha Tribal Council

  
\_\_\_\_\_  
Date

Attest:

  
\_\_\_\_\_  
Jason Sheridan, Chairman  
Omaha Tribal Council

  
\_\_\_\_\_  
Date

**FEDERAL FISCAL YEAR 2024 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS**

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Omaha Tribe of Nebraska

The Applicant certifies to the applicable provisions of all categories: (check here) \_\_\_\_\_.

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

<b>Category</b>	<b>Certification</b>
01 Certifications and Assurances Required of Every Applicant	_____
02 Public Transportation Agency Safety Plans	_____
03 Tax Liability and Felony Convictions	_____
04 Lobbying	_____
05 Private Sector Protections	_____
06 Transit Asset Management Plan	_____
07 Rolling Stock Buy America Reviews and Bus Testing	_____
08 Urbanized Area Formula Grants Program	_____
09 Formula Grants for Rural Areas	_____
10 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	_____
11 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	_____

- 12 Enhanced Mobility of Seniors and Individuals with Disabilities Programs \_\_\_\_\_
- 13 State of Good Repair Grants \_\_\_\_\_
- 14 Infrastructure Finance Programs \_\_\_\_\_
- 15 Alcohol and Controlled Substances Testing \_\_\_\_\_
- 16 Rail Safety Training and Oversight \_\_\_\_\_
- 17 Demand Responsive Service \_\_\_\_\_
- 18 Interest and Financing Costs \_\_\_\_\_
- 19 Cybersecurity Certification for Rail Rolling Stock and Operations \_\_\_\_\_
- 20 Tribal Transit Programs \_\_\_\_\_
- 21 Emergency Relief Program \_\_\_\_\_

**CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE**

**AFFIRMATION OF APPLICANT**

Name of the Applicant: Omaha Tribe of Nebraska

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may later seek federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Name \_\_\_\_\_ Authorized Representative of Applicant

**AFFIRMATION OF APPLICANT'S ATTORNEY**

For (Name of Applicant): \_\_\_\_\_

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Name \_\_\_\_\_ Attorney for Applicant

*Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.*