

Application

Federal Award Identification Number (FAIN)	MT-2022-008-00
Temporary Application Number	6858-2022-3
Application Name	ARP Section 5311 TTP Fort Belknap Transit Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/29/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: FORT BELKNAP INDIAN COMMUNITY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6858	Indian Tribe	FORT BELKNAP INDIAN COMMUNITY		946407731

Location Type	Address	City	State	Zip
Headquarters	656 AGENCY MAIN ST	HARLEM	MT	59526
Physical Address	656 AGENCY MAIN ST	HARLEM	MT	59526
Mailing Address	FORT BELKNAP AGENCY	HARLEM	MT	59526

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: ARP Section 5311 TTP Fort Belknap Transit Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2022-008-00	Final Concurrence / Reservation	Grant	2/24/2022	2/24/2022	No

Application Executive Summary

Purpose:

This is an FFY 2021 Section 5311(c) ARP funding application in the amount of \$99,253 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes ARP tribal funding to prevent, prepare for, and respond to coronavirus.

Activities to be performed: Funds will be used to cover all eligible operating expenses (including administrative leave) such as driver salaries, fuel, maintenance, etc. in order to continue transit operations.

Expected Outcomes: Allows the Tribal Transit program to continue transit operations for essential services.

Intended Beneficiaries: Tribal members and members of surrounding communities.

Subrecipient Activities: N/A

Fort Belknap agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per ARP, the operating project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 not 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?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award is applying an approved Indirect cost rate(s).

Indirect Rate Details: IDC is 21.06 % Please see attached document for the IDC Rate Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as

payments to participants, stipends to eligible recipients, or subawards, all of which normally require minimal administrative effort.

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394
Elizabeth	Horsecapture Azure	Transit Manager	ehorsecapture@ftbelknap.org	406-353-2447 101

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$99,253
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,253

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$99,253.00	\$0.00	\$99,253.00	1
MT-2022-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$99,253.00	\$0.00	\$99,253.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-008-01-00	6858-2022-3-P1	2/24/2022	3/1/2022	3/30/2023

Project Description

FY 21 5311(c) ARP funding will be used for operating at 100% federal share

Project Benefits

Continued Transit services.

Additional Information

None provided.

Location Description

Fort Belknap Indian Community and surrounding areas. Hays, LodgePole, Fort Belknap Agency, Harlem, Chinook, Havre, Box Elder, GreatFalls Montana

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

State	District	Representative
Montana	1	Matthew M. Rosendale Sr

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 (ARPA)	5311-10C	20509	\$99,253
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,253

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$99,253.00	\$0.00	\$99,253.00	1
MT-2022-008-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$99,253.00	\$0.00	\$99,253.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This funding will cover all operating costs minus fare box revenues incurred between 03/01/2022 to 03/30/2023. The covered costs include: drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel if reductions/suspending of service occur, PPE and cleaning supplies. Operating expenses are based on past expenses.

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
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Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,253

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2022	Start of operating expenses
End Date	3/30/2023	End of 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	Date
Class IIc CE Approved	5/11/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Eboni Younger-Riehl

Comment Type DOL Review for Information

Date 5/16/2022

Comment Elizabeth HorseCapture-Azure, Transit Manager
Ft. Belknap Transportation/Transit Department
Fort Belknap Indian Community
656 Agency Main Street
Harlem, MT -59526-
Office: (406) 353-2447 Ext.101
Cell: (406) 390-0749
Fax: (406) 353-2445
ehorsecapture@ftbelknap.org

Funding source: ARPA section 5311 Tribal Transit Program Formula Funding
Activities: Operating Assistance
Amount: \$99,253

Application Review Comments**Comment By Eboni Younger-Riehl**

Comment Type Pre-Award Manager Returns Application

Date 3/7/2022

Comment Please submit C&As and then re-submit application.

Application Review Comments**Comment By Robyn Kullas**

Comment Type Environmental Findings

Date 5/11/2022

Project Title Operating Assistance

Project Number MT-2022-008-01-00

Comment The project meets the requirements of CE List C type 4; no additional documentation is required for NEPA clearance.

Application Review Comments**Comment By Elizabeth Horsecapture Azure**

Comment Type Grantee Post Review Comments for FTA

Date 5/13/2022

Comment Fort Belknap does not have any federal debit. Need to change this in the application.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-29, October 1, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(29), <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: FORT BELKNAP INDIAN COMMUNITY

Recipient ID: 6858

UEI:

DUNS: 946407731

Application Information

Federal Award Identification Number: MT-2022-008-00

Application Name: ARP Section 5311 TTP Fort Belknap Transit Operating Assistance

Application Start Date: N/A

Original Award End Date: 6/29/2023

Current Award End Date: N/A

Application Executive Summary: Purpose:

This is an FFY 2021 Section 5311(c) ARP funding application in the amount of \$99,253 (full apportionment), representing 100% federal share of the total eligible amount. This application utilizes ARP tribal funding to prevent, prepare for, and respond to coronavirus.

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Intended Beneficiaries: Tribal members and members of surrounding communities.

Subrecipient Activities: N/A

Fort Belknap agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Per ARP, the operating project in this application is not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

Application Budget

Total Application Budget: \$99,253.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$99,253.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$99,253.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$99,253
Local			\$0
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$99,253

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in

which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

FORT BELKNAP INDIAN COMMUNITY