

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2020-029-00
<b>Temporary Application Number</b>	6700-2020-3
<b>Application Name</b>	FY20 5311 TTP Formula - Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	12/30/2021
<b>Current Period of Performance End Date</b>	N/A      Revision #: N/A

## Part 1: Recipient Information

**Name: Northern Cheyenne Tribe**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6700	Indian Tribe	NORTHERN CHEYENNE TRIBE	001118574

Location Type	Address	City	State	Zip
Headquarters	600 CHEYENNE AVE S	LAME DEER	MT	59043
Physical Address	100 COYOTE DR	LAME DEER	MT	59043
Mailing Address	600 CHEYENNE AVENUE	LAME DEER	MT	59043

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY20 5311 TTP Formula - Operating Assistance**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MT-2020-029-00	Final Concurrence / Reservation	Grant	8/18/2020	8/18/2020	No

#### **Application Executive Summary**

The Northern Cheyenne Tribal Transit Program is requesting the full apportionment of the FY20 5311 formula TTP Funds, in the amount of \$84,119. These funds will be used for operating 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 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:* indirect cost rate of 24.60%

#### **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
Reginald	Killsnight	Transportation Planner	reginald.killsnight@cheyennenation.com	406-477-8979
Eboni	Younger-Riehl	Transportation Program Specialist	eboni.younger-riehl@dot.gov	(303) 362-2394

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$84,119
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,119</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$84,119.00	\$0.00	\$84,119.00	1
MT-2020-029-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$84,119.00	\$0.00	\$84,119.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY20 5311 TTP Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2020-029-01-00	6700-2020-3-P1	8/18/2020	10/1/2020	9/30/2021

#### Project Description

FY20 5311 TTP will be used for the day to day operating expenses from 10/01/2020 to 09/30/2021.

#### Project Benefits

These funds are essential for the tribe to provide public transportation to community members within the Northern Cheyenne Reservation.

#### Additional Information

Public Transportation includes, trips for community members who live in very rural areas to medical appointments, local business' and the Tribe and state business; within the Northern Cheyenne Reservation.

#### Location Description

Services provided are within the Reservation with an occasional trip to Billings, MT

### Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

### Congressional District Information

State	District	Representative
Montana	1	Ryan K Zinke

### 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	\$84,119
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,119</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2020-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$84,119.00	\$0.00	\$84,119.00	1
MT-2020-029-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$84,119.00	\$0.00	\$84,119.00	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 FY 20 5311 funding in the amount of \$84,119 will be used for day to day operating expenses including the salary for 2 transit drivers, fuel oil, licenses from 10/01/2020 to 9/30/2021.

### 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	\$84,119
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$84,119</b>

Milestone Name	Est. Completion Date	Description
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Start Date	10/1/2020	Beginning of Operating Expenses
End Date	9/30/2021	End of operating expenses, funds will be expended.

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

#### 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	8/18/2020

## 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** 8/24/2020

**Comment** Reginald R. Kill Knight Jr  
Asst. Director/Planner  
N.C. Dept of Transportation  
P.O. Box 1009  
1134 Black Kettle Rd  
Lame Deer, MT 59043

Phone: (406) 477-8979  
Cell: (406) 740-2812  
Fax: (406) 477-6718

## Application Review Comments

Comment By Eboni Younger-Riehl

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Comment Type Application Details

Date 8/19/2020

Comment Selected funding source and amount are consistent with the fund balance sheets.

## Part 6: Agreement

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

#### GRANT AGREEMENT (FTA G-26, October 1, 2019)

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(26), October 1, 2019, <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: Northern Cheyenne Tribe

Recipient ID: 6700

DUNS No: 001118574

## Application Information

Federal Award Identification Number: MT-2020-029-00

Application Name: FY20 5311 TTP Formula - Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/30/2021

Current Award End Date: N/A

Application Executive Summary: The Northern Cheyenne Tribal Transit Program is requesting the full apportionment of the FY20 5311 formula TTP Funds, in the amount of \$84,119. These funds will be used for operating expenses.

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: \$84,119.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$84,119.00

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): \$84,119.00

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	5311-1B	20509	\$84,119
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0



Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$84,119</b>

(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:

*Northern Cheyenne Tribe*