

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MS-2017-002-05
Temporary Application Number	6857-2017-2
Application Name	Section 5311 (Tribal) Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	6/13/2017	
Original Period of Performance End Date	9/30/2019	
Current Period of Performance End Date	3/30/2024	Revision #: 2

Part 1: Recipient Information

Name: MISSISSIPPI BAND OF CHOCTAW INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6857	Indian Tribe	MISSISSIPPI BAND OF CHOCTAW INDIANS		077646446

Location Type	Address	City	State	Zip
Headquarters	101 INDUSTRIAL RD	CHOCTAW	MS	39350
Physical Address	101 INDUSTRIAL RD	CHOCTAW	MS	39350
Mailing Address	ATTN: CHIEF FINANCIAL OFFICER	CHOCTAW	MS	39350

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 (Tribal) Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MS-2017-002-05	Final Concurrence / Reservation	Grant	8/27/2021	8/27/2021	No

Application Executive Summary

AMENDMENT #5

This application is to request FY21 Section 5311 Rural Area Formula Programs apportioned to the Mississippi Band of Choctaw Indians in the amount of \$717,891.

Purpose: The Mississippi Band of Choctaw Indians will utilize this award for operating assistance and to maintain existing transit services on and near the Choctaw Indian Reservation and surrounding community in our service area.

Activities to be performed: funding will be used to cover eligible operating expenses including salary, fringe, office supplies, vehicle fuel, preventative maintenance, and other items with a useful life of less than a year.

Expected Outcomes: Funding will permit the Mississippi Band of Choctaw Indians to continue the safe and effective operation of transit services for the Choctaw Indian Reservation as well as surrounding community in our service area.

Intended beneficiaries: Transit riders on the Choctaw Indian reservation as well as surrounding community in the service area.

Subrecipients: None, MBCI does not have any subrecipients.

AMENDMENT #4

The amendment is adding the total amount of \$772,649 based on the final FY 2020 Full Year Section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expenses. The final grant amount will now equal \$4,072,504 based on the addition of this apportionment. No match is required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian Tribes. The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. The ending date for the grant period of performance will be March 30, 2025. The Mississippi Band of Choctaw Indians', Choctaw Regional Transportation and Maintenance Program is the Designated Recipient

AMENDMENT #3

The amendment is adding the total amount of \$705,331.00, based on the final FY 2019 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.09.01 Operational Expense. The final grant award amount is \$3,299,855.00 based on the final apportionment. per the Federal Transit Administration Table 10 FY 2019 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment's). No match required.

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.09.01

The ending of the grant period of performance date will be: March 30, 2024.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

AMENDMENT #2

The amendment is adding the total amount of \$715,733.00, based on the final FY 2018 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.09.01 Operational Expense. The final grant award amount is \$2,594,524.00 based on the final apportionment. No match required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2018 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment's).

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.09.01

The ending of the grant period of performance date will be: March 30, 2023.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

ORIGINAL GRANT MS-2017-002-00

This grant is for a total of \$1,416,677 (100% Federal), of which \$966,470 is from the FY 2016 apportionment's and \$450,207 from FY 2017 partial no match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).

funding, section 5311 (c) Public Transportation on Indian Reservations Formula as authorized under The Fixing America's Surface Transportation Act (FAST) PL 114-94 at 100%

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of this grant date will be: October 01, 2017

The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this grant.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is

the Designate Recipient.

AMENDMENT #1

The amendment is adding the total amount of \$462,114, based on the final FY 2017 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.90.02 Operational Expense. The final grant award amount is \$1,878,791.00 based on the final apportionment. No match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of this grant date of the award of this grant

The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

ORIGINAL GRANT MS-2017-002-00

This grant is for a total of \$1,416,677 (100% Federal), of which \$966,470 is from the FY 2016 apportionment's and \$450,207 from FY 2017 partial no match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).

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The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is

the Designate Recipient.

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?

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: Yes. 15.18% Currently approved and negotiated indirect cost rate.

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
Jeremy	Bell	Assistant Director	jeremy.bell@choctaw.org	601.650.7484
Julia	Walker	Environmental Protection Specialist	julia.walker@dot.gov	404-865-5645

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$4,790,395
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,790,395

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MS-2017-002-01-05	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,790,395.00	\$0.00	\$4,790,395.00	5
MS-2017-002-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$715,733.00	\$0.00	\$715,733.00	1
MS-2017-002-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$705,331.00	\$0.00	\$705,331.00	1
MS-2017-002-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$772,649.00	\$0.00	\$772,649.00	1
MS-2017-002-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$717,891.00	\$0.00	\$717,891.00	1
MS-2017-002-01-05	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$0.00	\$0.00	\$0.00	0
MS-2017-002-01-05	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,878,791.00	\$0.00	\$1,878,791.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 (Tribal) Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MS-2017-002-01-05	6857-2017-2-P1	8/27/2021	10/1/2017	9/30/2026

Project Description

AMENDMENT #5

This application is to request FY21 Section 5311 Rural Area Formula Programs apportioned to the Mississippi Band of Choctaw Indians in the amount of \$717,891.

Purpose: The Mississippi Band of Choctaw Indians will utilize this award for operating assistance and to maintain existing transit services on and near the Choctaw Indian Reservation and surrounding community in our service area.

Activities to be performed: funding will be used to cover eligible operating expenses including salary, fringe, office supplies, vehicle fuel, preventative maintenance, and other items with a useful life of less than a year.

Expected Outcomes: Funding will permit the Mississippi Band of Choctaw Indians to continue the safe and effective operation of transit services for the Choctaw Indian Reservation as well as surrounding community in our service area.

Intended beneficiaries: Transit riders on the Choctaw Indian reservation as well as surrounding community in the service area.

Subrecipients: None, MBCI does not have any subrecipients.

AMENDMENT #4

The amendment is adding the total amount of \$772,649 based on the final FY 2020 Full Year Section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expenses. The final grant amount will now equal \$4,072,504 based on the addition of this apportionment. No match is required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2020 Section 5311(c) Public Transportation on Indian Reservations Formula Apportionment. The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian Tribes. The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. The ending date for the grant period of performance will be March 30, 2025. The Mississippi Band of Choctaw Indians', Choctaw Regional Transportation and Maintenance Program is the Designated Recipient.

AMENDMENT #3 The amendment is adding the total amount of \$705,331.00, based on the final FY 2019 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.09.01 Operational Expense. The final grant award amount is \$3,299,855.00 based on the final apportionment. No match required, as approved (see attached Tribal resolution CHO-19-012 and Federal Transit Administration Table 10 FY 2019 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment's). The grant is exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians (MBCI) is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%. This application will have one project (P1) that will fund the following items: 1) Operation Expense ALI 30.09.01. The ending of the grant period of performance date will be: March 30, 2023. The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program are the Designate Recipient.

AMENDMENT #2

The amendment #2 is to increase the grant award of \$715,733 based on the final FY 2018 section 5311 (c) Public Transportation on Indian Reservations formula Apportionment. These funds will be added to ALI 30.09.01 Operational Expense in the amount of \$715,733.

AMENDMENT #1

The amendment is adding the total amount of \$462,114, based on the final FY 2017 section 5311(c) Public Transportation on Indian Reservation Formula Apportionment. These funds will be added ALI 30.90.02 Operational Expense. The final grant award amount is \$1,878,791.00 based on the final apportionment.

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for

Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

The start date is the award date of the application;

The ending date of the grant will be: September 30, 2019.

This grant is not for Research and Development

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this grant.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

ORIGINAL GRANT MS-2017-002-00

This grant is for a total of \$1,416,677 (100% Federal), of which \$966,470 is from the FY 2016 apportionment's and \$450,207 from FY 2017 partial funding, section 5311 (c) Public Transportation on Indian Reservations Formula as authorized under The Fixing America's Surface Transportation Act (FAST) PL 114-94 at 100% no match required, as approved (see attached Tribal resolution CHO-07-004 and Federal Transit Administration Table 10 FY 2016 and FY 2017 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionments).

The grant exempt from the State Transportation Improvement Plan (STIP) programming requirements for Indian tribes. The Mississippi Band of Choctaw Indians is a federally recognized Indian Tribe and authorized to apply for the FTA federal funding at 100%.

This application will have one project (P1) that will fund the following items:

1) Operation Expense ALI 30.90.02

The start of the grant date will be is the award date of the application;

The ending of the grant date will be: September 30, 2019.

This grant is not for Research and Development.

The Mississippi Band of Choctaw Indian will apply for the allowable Indirect Cost Rate for the operational expense in this grant.

The Mississippi Band of Choctaw Indians, Choctaw Regional Transportation and Maintenance Program is the Designate Recipient.

Project Benefits

Operating Assistance will ensure to maintain reliable transit services, by providing Preventative

Maintenance service to our 5311 Fleets to sustain reliable transit services as well as sustaining overall facility and 5311 fleets vehicle safety and security to ensure that it meets or exceed useful life of rolling stock, Equipment and Facility.

Additional Information

The services is on the Choctaw Indian Reservation and will benefit tribal members as well as surrounding community in our services area.

Location Description

Services are located on the Choctaw Indian Reservation located in Choctaw, Mississippi 39350

Project Location (Urbanized Areas)

UZA Code	Area Name
280000	Mississippi

Congressional District Information

State	District	Representative
Mississippi	3	gregg harper

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This grant is exempt from STIP programming requirements for Indian Tribes.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$4,790,395
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$4,790,395

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MS-2017-002-01-05	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,790,395.00	\$0.00	\$4,790,395.00	5
MS-2017-002-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$715,733.00	\$0.00	\$715,733.00	1
MS-2017-002-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$705,331.00	\$0.00	\$705,331.00	1
MS-2017-002-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$772,649.00	\$0.00	\$772,649.00	1
MS-2017-002-01-05	30.09.01 UP TO 50% FEDERAL SHARE	\$717,891.00	\$0.00	\$717,891.00	1
MS-2017-002-01-05	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$0.00	\$0.00	\$0.00	0
MS-2017-002-01-05	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$1,878,791.00	\$0.00	\$1,878,791.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% 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

The amendment #5 is to increase the grant award by \$717,891 based on the final FY 2021 section 5311 (c) Public Transportation on Indian Reservations formula Apportionment. These funds will be added to ALI

30.90.01 Operational Expense in the amount of \$717,891. The final grant award amount of \$4,790,395.00 based on final apportionment of FY2021 \$717,891; FY2020 \$772,649; FY 2019 \$705,331; FY 2018 \$715,733, FY 2017 of \$912,321, and FY 2016 of \$966,470. The ending date of the grant will be September 30, 2026. The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance, Transit and maintenance system. Funds will be used for salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, indirect cost . The maintenance facility will provide preventive maintenance services to 5311 fleets for transit services in our services area . A total of \$717,891 will be added to the ALI operation Assistance 30.09.01

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$717,891
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$717,891

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	State Date: the grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance Program for salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants and indirect cost. The start of the operation assistance milestone will begin on October 1, 2021.
End Date	9/30/2026	End Date: the grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance Program for salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants and indirect cost. The date of the operation assistance milestone will end on September 30, 2026.

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description
 AMENDMENT #1

A total of \$462,114 was added to this line item for operation expenses.

This grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance, a Transit system. Funds will be used for salaries, fringe benefits, office supplies, shop supplies, fuel, local and out of state travel for staff, insurance, utilities, consultants, indirect cost for MBCI's Choctaw Regional Transportation and Maintenance program. The maintenance facility will provide preventive maintenance services to all 5311 fleets that provides transit services in our services area through our Choctaw Transit. No 3rd Party Contractors will be used for operation. All services is provided by the Choctaw Indian Tribe. The date of services: October 1, 2017 to September 30, 2018

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$0

Milestone Name	Est. Completion Date	Description
Start Date Operation Assistance 10/1/2017	10/1/2017	The duration of the operation assistance milestone will begin on October 1, 2017 and end on September 30, 2019.
End Date Operation Assistance	9/30/2019	The duration of the operation assistance milestone will begin on October 1, 2017 and end on September 30, 2019.

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

This grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance, a Transit system. Funds will be used for salaries, fringe benefits, office supplies, shop supplies, fuel, local and out of state travel for staff, insurance, utilities, consultants, indirect cost for MBCI's Choctaw Regional

Transportation and Maintenance program. The maintenance facility will provide preventive maintenance services to all 5311 fleets that provides transit services in our services area through our Choctaw Transit. No 3rd Party Contractors will be used for operation. All services is provided by the Choctaw Indian Tribe.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$1,878,791
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,878,791

Milestone Name	Est. Completion Date	Description
Start Date Operation Assistance	10/1/2017	The duration of the operation assistance milestone will begin on October 1, 2017 and end on September 30, 2019
End Date Operation Assistance	9/30/2019	The duration of the operation assistance milestone will begin in October 1, 2017 and end on September 30, 2019

Budget Activity Line Item: 30.09.01 - UP TO 50% 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

The amount of \$715,733 final FY 2018 Section 5311 (c) Public Transportation on Indian Reservations formula apportionment is added to ALI 30.09.01 Operational Expense to begin October 2019.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$715,733
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$715,733

Milestone Name	Est. Completion Date	Description
Start Date -Operational Assistance	9/30/2019	Operation Assistance will begin on October 2019
End Date Operational Assistance	3/31/2023	Operational Assistance will end on March 30, 2023

Budget Activity Line Item: 30.09.01 - UP TO 50% 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

The amendment #3 is to increase the grant award of \$705,331 based on the final FY 2019 section 5311 (c) Public Transportation on Indian Reservations formula Apportionment. These funds will be added to ALI 30.90.01 Operational Expense in the amount of \$705,331. The final grant award amount of \$3,299,855.00 based on final apportionment of FY 2019 \$705,331; FY 2018 \$715,733, FY 2017 of \$912,321, and FY 2016 of \$966,470. The ending date of the grant will be September 30, 2023. The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance, Transit and maintenance system. Funds will be used of salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, indirect cost . The maintenance facility will provide preventive maintenance services to 5311 fleets for transit services in our services area . A total of \$705,331 will be added to the ALI operation Assistance 30.09.01

Operating period of use will be 10/1/2019 - 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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$705,331
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$705,331

Milestone Name	Est. Completion Date	Description
Start Date Operation Assistance	10/1/2019	The duration of the operation assistance milestone will begin on October 1, 2019 and end on September 30, 2021
End Date Operation Assistance	9/30/2021	The duration of the operation assistance milestone will begin in October, 2019 and end on September 30, 2021

Budget Activity Line Item: 30.09.01 - UP TO 50% 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

Amendment #4 is to increase the grant award by \$772,649 based on the final FY 2020 section 5311 (c) Public Transportation on Indian Reservations Formula Apportionment. These funds will be added to ALI 30.90.01 Operational Expenses in the amount of \$772,649. The final grant award will increase \$4,075,504.00 based on final apportionment of FY 2020 \$772,649; FY 2019 \$705,331; FY 2018 \$715,733; FY 2017 \$912,321, and FY 2016 \$966,470. The ending date of the grant will be September 30, 2024. The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance program. Funds will be used of salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, and indirect cost . The maintenance facility will provide preventive maintenance services to the 5311 fleet which provides transit services in our services area . A total of \$772,649 will be added to the ALI operation Assistance 30.09.01

Operating period of use will be 10/1/2020 - 9/30/2023

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$772,649
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$772,649
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Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	Start Date: The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance program. Funds will be used of salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, and indirect cost . The maintenance facility will provide preventive maintenance services to the 5311 fleet which provides transit services in our services area
End Date	9/30/2024	End Date: The grant funds will be used for the operation of Choctaw Regional Transportation and Maintenance program. Funds will be used of salaries, fringe benefits, office supplies, shop supplies, equipment, fuel, local and out of state travel, insurance, utilities, consultants, and indirect cost . The maintenance facility will provide preventive maintenance services to the 5311 fleet which provides transit services in our services area

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Julia Walker

Comment Type DOL Review for Information

Date 8/30/2022

Comment This is a tribal grant and is provided to DOL for informational purposes.

Application Review Comments

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 6/16/2022

Comment Please change the period of performance to 3/30/2027. We are now using a 5 year period of performance. Please be sure to include 2 milestones.

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 6/21/2022

Comment Please include the headings in the example below per my email of 5/23/22:
This application is to request FFY21 Section 5311 Rural Area Formula Program/5311 Appalachian funds apportioned to the Eastern Band of Cherokee Indians (EBCI) in the amount of \$153,893.
Purpose: The Eastern Band of Cherokee Indians Tribe will utilize this award for operating assistance and to maintain existing transit services on or near the Qualla Boundary and other Tribal lands.
Activities to be Performed: Funding will be used to cover eligible operating expenses including vehicle fuel, preventative maintenance and items having a useful life of less than one year. Funds will also be used for staff to receive training.
Expected Outcomes: Funding will permit the EBCI Tribal Transit to continue to safe and effective operation of transit services for the Qualla Boundary and other Tribal lands and nearby areas.
Intended Beneficiaries: Transit riders in the Qualla Boundary area and other tribal lands.
Subrecipients: None - EBCI does not have subrecipients.

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 7/12/2022

Comment Please include the required language regarding the Purpose, Activities to be Performed, Expected Outcomes or Intended Beneficiaries. This information is required for all grants. Also, be sure to have the end date as 5 years out (2027).

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 8/16/2022

Please include the headings in the example below per my previous comments:
This application is to request FFY21 Section 5311 Rural Area Formula Program/5311 Appalachian funds apportioned to the Eastern Band of Cherokee Indians (EBCI) in the amount of \$153,893.
Purpose: The Eastern Band of Cherokee Indians Tribe will utilize this award for operating assistance and to maintain existing transit services on or near the Qualla Boundary and other Tribal lands.
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Expected Outcomes: Funding will permit the EBCI Tribal Transit to continue to safe and effective operation of transit services for the Qualla Boundary and other Tribal lands and nearby areas.
Intended Beneficiaries: Transit riders in the Qualla Boundary area and other tribal lands.
Subrecipients: None - EBCI does not have subrecipients.

Please correct the amount of funding being requested in Amendment #5.