

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2022-021-00
<b>Temporary Application Number</b>	6902-2022-1
<b>Application Name</b>	FY 20/21 5311 Rural Formula- Operating
<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>	3/30/2023	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: CHIPPEWA CREE TRIBE OF THE ROCKY BOY RESERVATION, THE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6902	Indian Tribe	CHIPPEWA CREE TRIBE	UHTLWHKJUAT9	059756981

Location Type	Address	City	State	Zip
Headquarters	96 CLINIC RD N	BOX ELDER	MT	59521
Physical Address	96 CLINIC RD N	BOX ELDER	MT	59521
Mailing Address	96 CLINIC RD N	BOX ELDER	MT	59521

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY 20/21 5311 Rural Formula- Operating**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MT-2022-021-00	Final Concurrence / Reservation	Grant	6/22/2022	6/22/2022	No

**Application Executive Summary**

Purpose:

Chippewa Cree Tribe will use Lapsing FY20 and FY21 section 5311 Rural Formula funds suballocated to the tribe from the state of Montana's rural apportionment in the total amount of \$120,000. Funding is comprised of the full FY20 and FY21 apportionments as follows:

\$60,000 FY20 5311 Rural Formula- Lapsing  
+\$60,000 FY21 5311 Rural Formula

-----  
\$120,000 Grant amount

The tribe will be using the state Sliding Scale match rate at federal 54.11%/local 45.89%, in accordance with the approved Sliding Scale match rate, Table 2 in Circular 9040. IG.

Activities to be performed:

The application scope of work includes the following activities in support of the Tribal Transit Program:

- 1) Operating Assistance - \$120,000

Expected Outcomes:

Continued Tribal transit service

Intended Beneficiaries:

Tribal members

Subrecipient Activities:

N/A

Attached Documents:

FY20 and FY21 Suballocation Letter

**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:* Fixed carryforward IDC rate is 22.69%. 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
Jacintha	Four Souls	Transit Supervisor	jacinthas1@gmail.com	(406) 395-5025

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$120,000
Local			\$101,800
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>\$221,800</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,000.00	\$101,800.00	\$221,800.00	1
MT-2022-021-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$120,000.00	\$101,800.00	\$221,800.00	1

**Discretionary Allocations**

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: Operating</b>
---------------------------------

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2022-021-01-00	6902-2022-1-P1	6/22/2022	11/1/2020	12/30/2022

### Project Description

The FY 20/21 5311 Rural Area Formula funds will be used to cover eligible operating expenses for the Tribal Transit Program. The tribe will be using the Montana sliding scale match of 54.11%/45.89%.

### Project Benefits

This funding will allow the Chippewa Cree Tribe to provide transportation to essential services for community members.

### Additional Information

*None provided.*

### Location Description

Rocky Boy is located in North Central Montana, we provide services within a 130-mile radius of our community.

## Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

## Congressional District Information

State	District	Representative
Montana	1	Matthew 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 - Rural Area Formula	5311-1A	20509	\$120,000
Local			\$101,800
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>\$221,800</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2022-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,000.00	\$101,800.00	\$221,800.00	1
MT-2022-021-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$120,000.00	\$101,800.00	\$221,800.00	1

## Project Budget Activity Line Items

### 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

FY20/21 5311 Rural Area Formula funds will be used for operating assistance from 11/1/20 to 12/30/22 including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. Operating expenses are based on past operating expenses. Per Circular 9040.1 the tribe will be using the Montana sliding scale match of 54.11%/45.89%.

### 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 - Rural Area Formula	5311-1A	20509	\$120,000
Local			\$101,800
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>\$221,800</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2020	Start of operating expenses
End Date	12/30/2022	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	6/22/2022

## 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 8/15/2022

This is an operating grant using FY20/21 5311 Rural Area formula funds. The contact information for this agency is as follows:

Comment Jacintha Four Souls  
Chippewa Cree Tribe  
96 Clinic Road  
Box Elder, MT 59521  
406-395-5025 Work  
406-301-2424 Cell

## Application Review Comments

Comment By Eboni Younger-Riehl

---

Comment Type Pre-Award Manager Returns Application

Date 6/24/2022

Please make the following changes:

- Comment
1. Include a description for the five listed elements in the executive Summary i.e. Purpose, Activities to be performed, Expected Outcomes, Intended Beneficiaries, and Subrecipient Activities
  2. Confirm that 3/30/2023 is 90 days after the last milestone date in the application. If it is not please choose a period of performance that is 90 days after the last milestone date in the project.
  3. Upload suballocation letter to application documents. Also, upload any updated IDC information.
  4. Add a line item using scope 600, use SLIDING SCALE (5311 OR 5310 PILOT ONLY) as the custom line item name, and use the same activity type: operating assistance.

Please let me know if you have any questions or need any assistance with this. After adding this new line item, and transferring information from the existing line item please delete the 300 scope ALI.