

## Application

<b>Federal Award Identification Number (FAIN)</b>	NC-2022-050-00
<b>Temporary Application Number</b>	6726-2022-2
<b>Application Name</b>	5511 (c) TTP FFY2022 Eastern Band of Cherokee Indians Public Transit Program
<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>	3/30/2027	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: EASTERN BAND OF CHEROKEE INDIANS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6726	Indian Tribe	EASTERN BAND OF CHEROKEE INDIANS	XKNCQTSZ8VD8	074511999

Location Type	Address	City	State	Zip
Headquarters	88 COUNCIL HOUSE LOOP	CHEROKEE	NC	28719
Physical Address	88 COUNCIL HOUSE LOOP	CHEROKEE	NC	28719
Mailing Address	P.O. BOX 455	CHEROKEE	NC	28719

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: 5511 (c) TTP FFY2022 Eastern Band of Cherokee Indians Public Transit Program</b></p>
---

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
NC-2022-050-00	Final Concurrence / Reservation	Grant	8/3/2022	8/3/2022	No

**Application Executive Summary**

This application is to request FFY22 Section 5311 Tribal Transit Program (c) apportioned to the Eastern Band of Cherokee Indians (EBCI) in the amount of \$729,491.

Purpose: The Eastern Band of Cherokee Indians Tribe will utilize this award to maintain existing transit services on the Qualla Boundary and other tribal lands.

Activities to be Performed: Funding will be used to cover eligible operating expenses including employee salaries, vehicle fuel, preventative maintenance activities and items having a useful life of less than one year.

Expected Outcomes: Funding will permit the EBCI Tribe to continue to provide safe and effective operation on transit services to the tribal area.

Intended Beneficiaries: Transit riders in the Qualla Boundary area and other EBCI tribal lands.

Subrecipients: None EBCI does not have subrecipients.

EBCI will be applying for FFY 22 TTP 5311(c) funds in the amount of \$729,491. EBCI's indirect cost rate is included in the application. As a federally recognized tribe these funds will come to EBCI as a direct recipient. Operating Assistance is being requested in the total amount of \$729,491. EBCI Transit will apply for \$729,491 for FY21 to ALI 30.09.01 Operating Assistance. The start date for this funding will be 10/1/2022 and end date is 03/30/2028.

**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:* The Eastern Band of Cherokee Indians indirect costs will be applied to this application. EBCI FY22 Indirect Cost Rate is projected as 29%.

**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
Kristin	Lane	Manager	krislane@nc-chokeee.com	8283596302
Julia	Walker	Environmental Protection Specialist	julia.walker@dot.gov	404-865-5645

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$729,491
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>\$729,491</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2022-050-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$729,491.00	\$0.00	\$729,491.00	0
NC-2022-050-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$729,491.00	\$0.00	\$729,491.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Tribal Transit Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2022-050-01-00	6726-2022-2-P1	8/3/2022	10/1/2022	3/30/2025

### Project Description

Tribal Transit Program will fund operating assistance activities. TTP also funds driver salaries, a supervisor, manager's salary, and a receptionist salary. Funding will also provide transportation assistance to substance abuse recovery programs and appointments for riders who are ineligible for other assistance

programs. Funding will also be utilized to assist the mobility program with free transportation to shopping and medical appointments for elderly and/or disabled individuals who are ineligible for Medicaid transportation. EBCI Transit will apply for \$729,491 for FY23 to ALI 30.09.01 Operating Assistance.

**Project Benefits**

EBCI Transit operates six (6) routes 5 days a week. This funding will pay driver salaries, a supervisor salary, manager salary and receptionist salary. EBCI Transit will operated from 6:30 AM to 12:00 A.M. EBCI Transit also offers a response demand service to minimize gaps in service. Operation of these hours allows local night shift workers a safe and reliable ride home. Funding will also support a fee subsidy program, for eligible residents of Qualla Boundary and the Snowbird community. Presently we operate a mobility program that offers free transportation to shopping and medical appointments for the elderly and disabled. Tribal Transit Funding is for those elderly and disabled who are not eligible for Medicaid and con not afford the fares to medical appointments. Trips for substance abuse recovery programs are also included for riders who are ineligible for transportation assistance through other local programs.

**Additional Information**

*None provided.*

**Location Description**

Eastern Band of Cherokee Indian Transit service area.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
370000	North Carolina

**Congressional District Information**

State	District	Representative
North Carolina	11	Mark Meadows

**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	\$729,491
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>\$729,491</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2022-050-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$729,491.00	\$0.00	\$729,491.00	0
NC-2022-050-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$729,491.00	\$0.00	\$729,491.00	0

## 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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

### Extended Budget Description

Tribal Transit Program will fund operating assistance activities. TTP also funds driver salaries, a supervisor, manager's salary, and a receptionist salary. Funding will also provide transportation assistance to substance abuse recovery programs and appointment for riders who are ineligible for other assistance programs. Funding will also be utilized to assist the mobility program with free transportation to shopping and medical appointments for elderly and/or disabled individuals who are ineligible for Medicaid transportation or other local agency transportation assistance. EBCI Transit will apply for \$729,491 for FY 23 to ALI 30.09.01 Operating Assistance the project will start on 10/01/2022 and has a projected end date of 03/30/2025.

### 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	\$729,491
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>\$729,491</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Estimated Start Date
End Date	3/30/2025	Estimated End Date

## 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 8/19/2022

Comment      Transmitting for information only, Tribal grant.

## Application Review Comments

**Comment By**    **Julia Walker**

---

Comment  
Type            Application Details

Date            8/5/2022

Comment      Changes period of performance end date to 3/30/2027 to reflect 5 year period of performance.