

Application

Federal Award Identification Number (FAIN)	NC-2023-017-00
Temporary Application Number	6726-2023-3
Award Name	5311 (c) TTP FFY23 Eastern Band of Cherokee Indians Public Transit Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2028
Current Period of Performance End Date	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

Title: 5311 (c) TTP FFY23 Eastern Band of Cherokee Indians Public Transit Program

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NC-2023-017-00	Final Concurrence / Reservation	Grant	Region 4	3/9/2023	3/9/2023	No

Application Executive Summary

EBCI will be applying for FFY 23 TTP 5311(c) funds in the amount of \$737,604. 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 \$737,604. EBCI Transit will apply for \$737,604 for FFY23 to ALI 30.09.01 Operating Assistance. The start date for this funding will be 10/1/2023 and the 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 includes 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 FFY23 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.

Award Description

Purpose

The Eastern Band of Cherokee Indians Tribe will utilize this award to maintain existing transit services on

the Quall Boundary and other tribal lands.

Activities to be performed:

Funding will be used to cover eligibl operating expenses including employee salaries, vehicle fuel, preventative maintenanceactivities and items having a useful life of less than one year.

Expected outcomes:

funding will permit the EBCI Tribe to continue to proide safe and ffectie operation on transit services to the tribal area.

Intended beneficiaries:

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

Subrecipient Activities:

None EBCI does not have subrecipients.

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	\$737,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$737,604

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2023-017-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$737,604.00	\$0.00	\$737,604.00	0

NC-2023-017-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$737,604.00	\$0.00	\$737,604.00	0
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5511 (c) TTP FFY2023 Eastern Band of Cherokee Indians Public Transit Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NC-2023-017-01-00	6726-2023-3-P1	3/22/2023	3/30/2028	3/30/2028

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 \$737,604 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 cannot 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	Chuck Edwards

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	\$737,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
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Total Eligible Cost			\$737,604

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NC-2023-017-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$737,604.00	\$0.00	\$737,604.00	0
NC-2023-017-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$737,604.00	\$0.00	\$737,604.00	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
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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 \$737,604 for FY 23 to ALI 30.09.01 Operating Assistance the project will start on 10/01/2023 and has a projected end date of 03/30/2026.

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	\$737,604
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$737,604

Milestone Name	Est. Completion Date	Description
10/1/2023	3/30/2028	Tribal Transit Program will fund operating assistance activities.
End Date 3/30/2028	3/30/2028	Tribal Transit Program will fund operating assistance activities.

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
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 5/26/2023

Comment Tribal grant application submitted for informational purposes.

Application Review Comments

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 3/30/2023

Comment Please change the end date to 3/30/28.

Comment By Julia Walker

Comment Type Pre-Award Manager Returns Application

Date 5/12/2023

Comment Please add the correct documents to the grant application, such as the Certs & Assurances, Designation of Authority Justification, the EBCI Indirect Cost Rate Memo for the appropriate year, etc.