

Application

Federal Award Identification Number (FAIN)	MT-2023-016-00
Temporary Application Number	6700-2023-1
Award Name	FY21 5311 TTP Formula - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	12/30/2024

Part 1: Recipient Information

Name: NORTHERN CHEYENNE TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6700	Indian Tribe	NORTHERN CHEYENNE TRIBE	WQV6F3GXKPR8	001118574

Location Type	Address	City	State	Zip
Headquarters	600 S CHEYENNE AVE	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: FY21 5311 TTP Formula - Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2023-016-00	Final Concurrence / Reservation	Grant	Region 8	5/2/2023	5/2/2023	No

Application Executive Summary

The NC Tribal Transit Program is requesting for the full apportionment of the FY21 5311 Formula funds for Operating Expenses in the FY24, the funds will be used for 2 Drivers Salary and Fringe Benefits, and other direct operating expenses such as Fuel & Oil, the funds will be used for FY24 operating assistance, funds will be used from April 8, 2024 to September30, 2024 of the Fiscal year.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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: 25.97%

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 Northern Cheyenne Tribal Transit Program is requesting the full apportionment of the FY21 5311

Formula TTP Funds.

Funds will be used for operating expenses. The funds will be used for FY24 operating assistance, funds will be used from April 8th 2024, to September 30th 2024, of the Fiscal year.

Activities to be performed:

Activities will be for Operating day to day operations for the NC Transit Program, Driver Salaries and Fringe Benefits, Fuel, Oil and other direct operating costs.

Expected outcomes:

Continued Operations of the NC Tribal Transit Program.

Intended beneficiaries:

Northern Cheyenne Tribal members and the Public.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Murtaza	Naqvi	Transportation Data Analyst	murtaza.naqvi@dot.gov	(202) 366-9285
Reginald	Killsnight	Transportation Planner	reginald.killsnight@cheyennenation.com	406-477-8979

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$57,174
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$57,174

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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MT-2023-016-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$57,174.00	\$0.00	\$57,174.00	2
MT-2023-016-01-00		30.09.01 UP TO 100% FEDERAL SHARE	\$57,174.00	\$0.00	\$57,174.00	2

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY21 5311 TTP Operating Funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2023-016-01-00	6700-2023-1-P1	5/2/2023	4/8/2024	9/30/2024

Project Description

FY21 5311 Funds will be used for day to day operating expenses from 10/01/2023 - 09/30/2024.

Project Benefits

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 shopping and businesses, 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	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 - Tribal Transit Program Formula	5311-1B	20509	\$57,174
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$57,174

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2023-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$57,174.00	\$0.00	\$57,174.00	2
MT-2023-016-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$57,174.00	\$0.00	\$57,174.00	2

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	2

Extended Budget Description

This FY2 5311 Funding in the amount of \$57,174 will be used for day-to-day operating expenses including, Salaries and fringe benefits for FY24

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	\$57,174
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$57,174

Milestone Name	Est. Completion Date	Description
Start Date	4/8/2024	Beginning of operating expenses.
End Date	9/30/2024	Grant will be closed out, funds will be expended.

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	7/5/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	2	\$57,174.00	\$57,174.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Murtaza Naqvi

Comment Type	DOL Review for Information
Date	8/15/2023
Comment	Point of contact for recipient: Reginald Killsnight reginald.killsnight@cheyennenation.com 406-477-8979

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Pre-Award Manager Returns Application
Date	6/26/2023
Comment	Please upload IDC documentation and note an overlap between the CRRSAA application and this application in the timeframe covering operating costs.