

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2023-017-00
<b>Temporary Application Number</b>	6700-2022-1
<b>Award Name</b>	FY21 CRRSAA 5311 TTP 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>	8/5/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	8/5/2024

### 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 CRRSAA 5311 TTP Formula- Operating**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MT-2023-017-00	Final Concurrence / Reservation	Grant	Region 8	6/30/2022	6/30/2022	No

### Application Executive Summary

The Northern Cheyenne Tribal Transit Program is requesting the full apportionment of the FY21 5311 CRRSAA Tribal Formula fund of \$74,941.00, representing 100% federal share of the total eligible amount. The funds will be used for FY24 operating assistance, funds will be used from October 1st, 2023 to April 5th 2024 of the Fiscal year.

The Northern Cheyenne Tribe agrees that if it receives federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any federal share that duplicates funding provided by FEMA, another federal agency, or an insurance company.

### 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?

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:* Indirect Cost Rate 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 Tribe will use FFY21 Section 5311 Tribal Transit Program ARP funds in the amount of \$74,941 (full apportionment), representing a 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus.

## Activities to be performed:

The grant scope of work includes the following:

- 1) Operating Assistance

## Expected outcomes:

Allow transit service to continue and maintain vehicles in a state of good repair.

## Intended beneficiaries:

Tribal members.

## 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 Formula (CRRSAA)	5311-9B	20509	\$74,941
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>\$74,941</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2023-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$74,941.00	\$0.00	\$74,941.00	1
MT-2023-017-01-00	UP TO 100% 30.09.01 FEDERAL SHARE	\$74,941.00	\$0.00	\$74,941.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY21 CRRSAA 5311 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2023-017-01-00	6700-2022-1-P1	6/30/2022	10/1/2023	4/5/2024

#### Project Description

Funds will be used to cover operating costs for the Northern Cheyenne Tribal Transit Program in FY24 and routine preventive maintenance costs related to the tribe's transit vehicle fleet. 100% Federal share. Grant will be used during these dates October 1st, 2023 to April 5th 2024.

#### Project Benefits

Funds will allow the continued operations for the Tribal Transit program and help the tribe maintain a state of good repair for transit vehicle fleet.

#### Additional Information

Public Transportation includes, trips for community members who live in very rural areas to medical appointments, local business' and tribe and state business within the Northern Cheyenne Reservation.

#### Location Description

Services provided are within the Reservation with 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
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**Project Budget**

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MT-2023-017-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$74,941.00	\$0.00	\$74,941.00	1
MT-2023-017-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$74,941.00	\$0.00	\$74,941.00	1

**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
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OTHER PROGRAM COSTS (600-00) 30.09.01 UP TO 50% FEDERAL SHARE OPERATING ASSISTANCE 1

**Extended Budget Description**

FY 2021 ARP 5311 Tribal Transit funds will be used for operating assistance from 10/1/23 to 04/05/24 including drivers’ salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, licenses, preventative vehicle maintenance, and administrative staff salaries. Operating expenses are based on past operating expenses. Federal share of 100%.

**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 Formula (CRRSAA)	5311-9B	20509	\$74,941
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>\$74,941</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Beginning of Operating Expenses
End Date	4/5/2024	End of Operating Expenses, 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	1	\$74,941.00	\$74,941.00

## 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@cheyennation.com  
406-477-8979

### Application Review Comments

**Comment By** Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 7/11/2022

Comment Please add operating and preventive maintenance project line items to application based on information in executive summary. Also, please add the five elements required to the executive summary.

**Comment By** Eboni Younger-Riehl

Comment Type Pre-Award Manager Returns Application

Date 6/26/2023

Comment Please upload the updated IDC rate.