

## Application

<b>Federal Award Identification Number (FAIN)</b>	ND-2023-018-00
<b>Temporary Application Number</b>	6851-2023-2
<b>Award Name</b>	FFY 2021 5311 Tribal and Rural Area Formula Funding - Capital and Operating Expenses
<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>	12/31/2024
<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>	12/31/2024

### Part 1: Recipient Information

**Name: TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6851	Indian Tribe	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIAN	Y9X2KNAG1GD9	121203483

Location Type	Address	City	State	Zip
Headquarters	4180 HIGHWAY 281 E	BELCOURT	ND	58316
Physical Address	HWY 5 W	BELCOURT	ND	58316
Mailing Address	PO BOX 900	BELCOURT	ND	58316

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FFY 2021 5311 Tribal and Rural Area Formula Funding - Capital and Operating Expenses</b>
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<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>
ND-2023-018-00	Final Concurrence / Reservation	Grant	Region 8	7/20/2023	7/20/2023	No

### Application Executive Summary

This application is to request FFY 2021 Tribal Formula Funds (Lapsing) in the amount of \$168,222 (full apportionment -100% Federal Share) and FFY 2021 Rural Area Funds (Lapsing) in the amount of \$53,463 (Sub allocated from NDDOT, letter attached) to use for the purchase of two ADA transit vans and operating expenses.

The FFY 2021 Rural Area Funds for the purchase of ADA vehicles requires a 15% local match totaling \$9,435, which will be provided by the tribe. The grant total is \$231,120

### 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 suballocated these apportioned funds and can 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 does not include an indirect cost rate.

*Indirect Rate Details: N/A*

### 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**

Turtle Mountain Band of Chippewa Indians (TMBCI) will use this award to purchase two ADA transit vans and for operating expenses to maintain transit services on the reservation.

**Activities to be performed:**

Grant scope of work is for the capital purchase of two ADA vans and for operating expenses.

**Expected outcomes:**

Continue to provide rural transit services to the residents of the TMBCI Tribe.

**Intended beneficiaries:**

Transit users of the TMBCI Tribe.

**Subrecipient Activities:**

NA

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Ronald	Trottier	Director, Transportation Director	ronwtrottierjr25@gmail.com	701-477-8345
Terry	Gonzales	Program Management Specialist	terry.gonzales@dot.gov	(303) 362-2401

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$168,222
5311 - Rural Area Formula	5311-1A	20509	\$53,463
Local			\$9,435
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>\$231,120</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible	Quantity
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						Amount
ND-2023-018-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$168,222.00	\$0.00	\$168,222.00	4
ND-2023-018-01-00		11.12.15 BUY REPLACEMENT VAN	\$13,518.00	\$0.00	\$13,518.00	2
ND-2023-018-01-00		11.13.15 BUY VAN FOR SVC EXPANSION	\$75,000.00	\$0.00	\$75,000.00	1
ND-2023-018-01-00		30.09.01 100% FEDERAL SHARE	\$79,704.00	\$0.00	\$79,704.00	1
ND-2023-018-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS	\$53,463.00	\$9,435.00	\$62,898.00	1
ND-2023-018-02-00		11.12.15 BUY REPLACEMENT VAN	\$53,463.00	\$9,435.00	\$62,898.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FFY 2021 5311 TTP funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2023-018-01-00	6851-2023-2-P1	8/28/2023	9/30/2023	9/30/2024

#### Project Description

This project includes the partial purchase of one replacement ADA vehicle (split between project 1 and 2 of this grant), an expansion vehicle and operating expenses for the tribe.

The federal share for all activities in this project is 100%.

#### Project Benefits

Currently the Turtle Mountain Band of Chippewa Indians Transit Program's vehicle fleet is in dire need of replacement. It is imperative that the Tribe continue providing this service to community members. The funding from this grant will continue to provide greater access to employment opportunities such as our Tribal Jobs and Vocational Rehabilitation Programs. We can continue services for college students enhancing their educations at our Turtle Mountain Community College as well as continue to serve our elderly members to get to places for basic life needs such as groceries, social program appointments, and health care services and to serve those community members with disabilities whose conditions limit their possibilities of transportation.

#### Additional Information

The Turtle Mountain Band of Chippewa Indians (TMBCI) is a federally recognized Tribe organized pursuant to the provisions of the Act of June 26, 1936-49. Stat.1967. TMBCI reservation is located in Rolette County in north-central North Dakota. The Turtle Mountain Band of Chippewa Indians Reservation

and Rolette County has been repeatedly named as one of the poorest counties in the United States (US) and is the poorest county in North Dakota.

**Location Description**

The Turtle Mountain Band of Chippewa Indians currently provides demand response and deviated fixed route services for community members. Services are provided both within Rolette County as well as for out-of-town medical appointments.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
380000	North Dakota

**Congressional District Information**

State	District	Representative
North Dakota	1	Kelly Armstrong

**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	\$168,222
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>\$168,222</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2023-018-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$168,222.00	\$0.00	\$168,222.00	4
ND-2023-018-01-00	11.12.15 BUY REPLACEMENT VAN	\$13,518.00	\$0.00	\$13,518.00	2
ND-2023-018-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$75,000.00	\$0.00	\$75,000.00	1
ND-2023-018-01-00	30.09.01 100% FEDERAL SHARE	\$79,704.00	\$0.00	\$79,704.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

#### Extended Budget Description

This activity funds one expansion van at 100% federal. The new vehicle will have a 4 year 100,000 miles useful life per FTA Circular 5010.

#### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$75,000
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>\$75,000</b>

Milestone Name	Est. Completion	Description
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Date		
Start Date	9/30/2023	RFP advertisement.
Contract with Vendor	10/31/2023	Award contract
Vehicle Delivery	12/31/2023	Vehicle Delivery and testing
Vehicle Acceptance	1/31/2024	Finalize contract and initiate operation.
Close Contract	2/29/2024	

**Budget Activity Line Item: 30.09.01 - 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	1

**Extended Budget Description**

FY21 TTP Lapsing Formula Funds will be used to provide operating assistance for the continued operations of the transit program. Operating funds will cover expenses from October 1, 2023 to September 30, 2024, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. Operating expenses are based on past operating expenses. The federal share is 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 Transit Program Formula	5311-1B	20509	\$79,704
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>\$79,704</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Start of operating expenses.
End Date	9/30/2024	end of operating expenses.

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

This activity funds the partial purchase of a replacement van, which is split between project 1 and 2 of this grant. The funds in this activity are 100% federal, the funds in project 2 (5311 TTP funds) are 85% Federal. The final federal share of this vehicle will be documented at grant closeout.

The van to be replaced is a 2010 Dodge Grand Caravan with 184,458 miles, VIN# 2D4RN4DE4AR297077 and has met its useful life of 4 years/100,000 miles. The new vehicle will have the same useful life.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$13,518
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>\$13,518</b>

Milestone Name	Est. Completion Date	Description
RFP	9/30/2023	RFP advertisement
Contract with Vendor	10/31/2023	award Contract.
Vehicle Delivery	12/31/2023	Vehicle Delivery and testing
Vehicle Acceptance	1/31/2024	Finalize contract and initiate operations.
Close Contract	2/29/2024	Close contract.

**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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.



Date Description	Date
Class IIc CE Approved	9/11/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	2	\$13,518.00	\$13,518.00

**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	9/11/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	100% FEDERAL SHARE	1	\$79,704.00	\$79,704.00

**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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	9/11/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	1	\$75,000.00	\$75,000.00

<b>Project Title: FFY 2021 Rural Area Funding</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
ND-2023-018-02-00	6851-2023-2-P2	8/28/2023	9/30/2023	2/29/2024

**Project Description**  
 TMBCI will purchase a portion of one replacement ADA transit van using FFY2021 Rural Area 5311 Suballocated funds. The remaining portion of this vehicle is funded in Project 1 of this grant.

The Federal Share for this project is 85%.

**Project Benefits**  
 Currently the Turtle Mountain Band of Chippewa Indians Transit Program's vehicle fleet is in dire need of replacement. It is imperative that the Tribe continue providing this service to community members. The funding from this grant will continue to provide greater access to employment opportunities such as our Tribal Jobs and Vocational Rehabilitation Programs. We can continue services for college students enhancing their educations at our Turtle Mountain Community College as well as continue to serve our elderly members to get to places for basic life needs such as groceries, social program appointments, and health care services and to serve those community members with disabilities whose conditions limit their possibilities of transportation.

**Additional Information**  
 The Turtle Mountain Band of Chippewa Indians (TMBCI) is a federally recognized Tribe organized pursuant to the provisions of the Act of June 26, 1936-49. Stat.1967. TMBCI reservation is located in Rolette County in north-central North Dakota. The Turtle Mountain Band of Chippewa Indians Reservation and Rolette County has been repeatedly named as one of the poorest counties in the United States (US) and is the poorest county in North Dakota.

**Location Description**  
 The Turtle Mountain Band of Chippewa Indians currently provides demand response and deviated fixed route services for community members. Services are provided both within Rolette County as well as for out-of-town medical appointments.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
380000	North Dakota

**Congressional District Information**

State	District	Representative
North Dakota	1	Kelly Armstrong

## 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	\$53,463
Local			\$9,435
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>\$62,898</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ND-2023-018-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$53,463.00	\$9,435.00	\$62,898.00	1
ND-2023-018-02-00	BUY 11.12.15 REPLACEMENT VAN	\$53,463.00	\$9,435.00	\$62,898.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
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	#			
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

This activity funds the partial purchase of an ADA replacement van, which is split between project 1 and 2 of this grant. The funds in this activity are 85% federal, the funds in project 1 (5311 TTP funds) are 100% Federal. The final federal share of this vehicle will be documented at grant closeout.

The van to be replaced is a 2010 Dodge Grand Caravan with 184,458 miles, VIN# 2D4RN4DE4AR297077 and has met its useful life of 4 years/100,000 miles. The new vehicle will have the same useful life.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$53,463
Local			\$9,435
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>\$62,898</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2023	RFP advertisement.
Contract with Vendor	10/31/2023	Award contract
Vehicle Delivery	12/31/2023	Vehicle Delivery and testing
Vehicle Acceptance	1/31/2024	Finalize contract and initiate operation.
Close Contract	2/29/2024	Close Contract

**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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional

use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	9/11/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	1	\$53,463.00	\$62,898.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Terry Gonzales

Comment Type DOL Review for Information

Date 9/21/2023

For Information Only  
 Contact :  
 Ronald Trottier  
 ronwtrottierjr25@gmail.com  
 701-477-8345

### Application Review Comments

**Comment By** Eboni Younger-Riehl

Comment Type Application Details

Date 9/11/2023

FOR GRANTS THAT INCLUDE FTA-ASSISTED VEHICLES ONLY  
 Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. Recipient must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM.

IF DEMAND-RESPONSIVE VEHICLES INCLUDED IN APPLICATION: In accordance with 49 CFR 37.77, public funded entities operating demand-responsive service which receive financial assistance from the Federal Transit Act must file a certificate of equivalent service before procuring any inaccessible demand-responsive vehicle. Please

contact [FTACivilRightsSupport@dot.gov](mailto:FTACivilRightsSupport@dot.gov) for more information.