

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2025-021
<b>Application Number</b>	MT-2025-021-00
<b>Temporary Application Number</b>	6700-2025-1
<b>Award Name</b>	FY 23/24 - 5311 Tribal Transit Formula - Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Budget Revisions</b>	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/30/2026		
Current Period of Performance End Date	12/30/2026	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	12/30/2026

## Part 1: Recipient Information

**Name: NORTHERN CHEYENNE TRIBE**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>UEI</b>	<b>DUNS</b>
6700	Indian Tribe	NORTHERN CHEYENNE TRIBE	WQV6F3GXKPR8	001118574

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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

<b>Title: FY 23/24 - 5311 Tribal Transit Formula - Operating Assistance</b>
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Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2025-021-00	Final Concurrence / Reservation	Grant	Region 8	7/15/2025	7/15/2025	No

### Application Executive Summary

The Northern Cheyenne Tribal Transit Program will use FY2023 and 2024 5311 Rural Tribal Transit Formula funds in the total amount of \$162,133

- FY 2023 Full Apportionment - \$72,209 (lapsing)
- FY 2024 Full Apportionment - 89,924

This represents 100% federal share of the total eligible amount and there is no match required. The activity to be covered under this award includes operating assistance for the service provided on the Tribe's demand response system between 10/01/25 - 09/30/26.

### 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:* 31.81% applied to total direct salaries and wages, excluding fringe benefits according to the FY24 NICRA. This is the most recent negotiated rate and will be updated when the Tribe receives a new rate. The NICRA is attached to Recipient Profile.

### 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 purpose of this grant award is to provide operating assistance for the Northern Cheyenne Tribe transit program.

**Activities to be performed:**

Funds will be used to cover eligible costs for the continued operations of transit service on the Northern Cheyenne Indian Reservation.

**Expected outcomes:**

Allow transit service to continue which will allow members of the public to access trips to medical appointments, local businesses and tribe and state business.

**Intended beneficiaries:**

Members of the public who utilize this public transportation service.

**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	(303) 362-2420
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	\$162,133
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>\$162,133</b>

## Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2025-021-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$162,133.00	\$0.00	\$162,133.00	1
MT-2025-021-01-00		UP TO 100% 30.09.01 FEDERAL SHARE	\$162,133.00	\$0.00	\$162,133.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 23/24 - 5311 Tribal Transit Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2025-021-01-00	6700-2025-1-P1	7/15/2025	10/1/2025	9/30/2026

#### Project Description

This project supports day-to-day operating assistance for the Northern Cheyenne transit program. Operating assistance in this project covers tribal transit service provided in the tribe's fiscal year 2026.

#### Project Benefits

The Northern Cheyenne Tribe operates a demand response service. The Tribe will be able to keep its service running allowing members of the public to continue to utilize this essential service on the Northern Cheyenne Reservation.

#### Additional Information

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

#### Location Description

Services provided are within the Northern Cheyenne Indian Reservation; the 444,000-acre reservation is located in southeastern Montana and bound on the east by the Tongue River and on the west by the Crow Reservation. Occasional trips are made to Billings, MT.

## Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

## Congressional District Information

District	State
2	Montana

## 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	\$162,133
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>\$162,133</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2025-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$162,133.00	\$0.00	\$162,133.00	1
MT-2025-021-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$162,133.00	\$0.00	\$162,133.00	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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

#### Extended Budget Description

The Northern Cheyenne Tribe will use FY2023 and 2024 Section 5311 Tribal Transit program formula funds for operating expenses from 10/1/2025 - 9/30/2026.

Operating assistance will cover at a minimum, fuel, driver's salaries, wages, fringe benefits, driver training, and all other allowable operating costs.

#### 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	\$162,133
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>\$162,133</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	Beginning of Operating Expenses
End Date	9/30/2026	End of Operating Expenses, fund should be expended at this time

## 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

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	\$162,133.00	\$162,133.00

## 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** 8/8/2025

**Comment** Reginald "Reasco" Killsnight Jr  
Asst. Director/Planner  
N.C. Dept of Transportation  
P.O. Box 1009  
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Lame Deer, MT 59043  
reginald.killsnight@cheyennenation.com  
Phone: (406) 477-8979  
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Fax: (406) 477-6718

## Application Review Comments

**Comment By** Murtaza Naqvi

**Comment Type** Environmental Findings

**Date** 7/24/2025

**Project Title** FY 23/24 - 5311 Tribal Transit Formula - Operating Assistance

**Project Number** MT-2025-021-01-00

**Comment** C4 applicable for operating.