

## Application

<b>Federal Award Identification Number (FAIN)</b>	MT-2024-008-00
<b>Temporary Application Number</b>	7033-2022-1
<b>Award Name</b>	ARP Sec 5311 Tribal Transit Program - 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>	9/30/2025		
<b>Current Period of Performance End Date</b>	9/30/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	9/30/2025

### Part 1: Recipient Information

**Name: CROW TRIBE OF INDIANS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7033	Indian Tribe	CROW TRIBE OF INDIANS	L4FKBA5BXWK4	063730261

Location Type	Address	City	State	Zip
Headquarters	HWY 212 & 87	CROW AGENCY	MT	59022
Physical Address	317 HERITAGE RD	CROW AGENCY	MT	59022
Mailing Address	P.O. BOX 129	CROW AGENCY	MT	59022

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: ARP Sec 5311 Tribal Transit Program - Operating</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>
MT-2024-008-00	Final Concurrence / Reservation	Grant	Region 8	5/16/2022	5/16/2022	No

### Application Executive Summary

FY 21 ARP Sec 5311 TTP formula funding in the amount of \$190,264 representing 100% federal share of the total eligible amount. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance for Crow Tribe's Transit Service.

The Crow Tribe certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

The Crow Tribe agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through 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 insurance company.

Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

### 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 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?

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:* The IDC rate is a fixed with carryforward rate of 32.62%. The base includes the Total direct salaries and wages, including fringe benefits. The rate applies to all programs administered by the

Tribe.

To determine the amount of indirect costs to be billed under this agreement, direct salaries and wages and related fringe benefits should be summed and multiplied by the rate. All other program costs should be eliminated from the calculation.

**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**

FY 21 ARP Sec 5311 TTP funding will be used to provide operating assistance for Crow Tribe's Transit Services.

**Activities to be performed:**

Funds will be used to cover all eligible operating expenses such as driver salaries, fuel, maintenance, etc. in order to continue transit operations.

**Expected outcomes:**

Continued safe and effective operation of the Tribal Transit Program transit services.

**Intended beneficiaries:**

Crow Tribal members on the Crow Reservation.

**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
Jamie	George	Grants Manager	jamie.george@crow-nsn.gov	(703) 213-2276

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$190,264
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>\$190,264</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$190,264.00	\$0.00	\$190,264.00	1
MT-2024-008-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$190,264.00	\$0.00	\$190,264.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Tribal Transit Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-008-01-00	7033-2022-1-P1	5/16/2022	10/1/2022	9/30/2024

#### Project Description

The Crow Tribe will use 5311 TTP Formula ARP funding to cover costs of operating assistance.

#### Project Benefits

The ARP funds will allow the Crow Tribe to provide transit to essential appointments for Tribal customers.

#### Additional Information

*None provided.*

#### Location Description

Crow Tribe of Indians. Crow Tribal Indian reservation. Billings, MT, Hardin, MT, and Sheridan, WY.

## Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

## Congressional District Information

District	State
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## 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 (ARPA)	5311-10C	20509	\$190,264
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>\$190,264</b>

## Project Budget

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MT-2024-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$190,264.00	\$0.00	\$190,264.00	1
MT-2024-008-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$190,264.00	\$0.00	\$190,264.00	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**

FY 2021 ARP 5311 Tribal Transit funds will be used for operating assistance from 6/1/23 to 5/31/24 including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, registration and licenses, administrative staff salaries, contract for vehicle maintenance, staff uniforms, and radios. Operating expenses are based on past operating expenses. Federal share of 100%.

Any equipment exceeding \$5000 per unit and useful life greater than 1 year, and any supplies with an aggregate value greater than \$5000, will be reported as project property at closeout of this award.

**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 (ARPA)	5311-10C	20509	\$190,264
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>\$190,264</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Start date of funded activities
End Date	9/30/2024	Projected end of funded 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	Date
Class IIc CE Approved	5/1/2024

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	\$190,264.00	\$190,264.00

## 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	5/7/2024
Comment	Funds are Lapsing (5311 Tribal ARP)
Comment	Transit Manager at Crow Agency Name: Ronald Rides Horse Email: ronald.rideshorse@crow-nsn.gov Office phone number: (406) 638-2430

### Application Review Comments

**Comment By** Eboni Younger-Riehl

Comment Type	Pre-Award Manager Returns Application
Date	5/25/2023
Comment	Return to the recipient to add a line item for preventive maintenance.

**Comment By** Murtaza Naqvi

Comment Type	Pre-Award Manager Returns Application
Date	1/5/2024
Comment	Returning to recipient to update application details.

## Application Review Comments

**Comment By** Murtaza Naqvi

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Comment Type Application Details

Date 9/20/2023

Comment Checking Yes for pre-award authority.