

Application

Federal Award Identification Number (FAIN)	MT-2024-003-00
Temporary Application Number	6858-2023-1
Award Name	Fort Belknap Indian Community FFY21 5311 TTP CRRSAA - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2025		
Current Period of Performance End Date	9/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	9/30/2024		

Part 1: Recipient Information

Name: FORT BELKNAP INDIAN COMMUNITY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6858	Indian Tribe	FORT BELKNAP INDIAN COMMUNITY	UMJYR8TJM6J4	946407731

Location Type	Address	City	State	Zip
Headquarters	656 AGENCY MAIN ST	HARLEM	MT	59526
Physical Address	656 AGENCY MAIN ST	HARLEM	MT	59526
Mailing Address	FORT BELKNAP AGENCY	HARLEM	MT	59526

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Fort Belknap Indian Community FFY21 5311 TTP CRRSAA - Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-003-00	Final Concurrence / Reservation	Grant	Region 8	5/26/2023	5/26/2023	No

Application Executive Summary

This is an FY 2021 Section 5311 Tribal CRRSAA Grant in the amount of \$107,554 (full apportionment), representing 100% federal share of the total eligible amount. This Application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

The application scope of work includes the following projects in support of the Tribal Transit Program:
1) Operating Assistance

This grant assumes pre-award authority beginning June 30, 2023. Any costs incurred from June 30 until execution will be reported in the initial FFR.

The Recipient 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 Recipient 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.

Per the CRRSAA, the project(s) in this application is 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?

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: We have attached the indirect document for the current year. Capital will not have indirect cost applied to this project. Fort Belknap Indian Community has an approved Fixed Carryforward rate for 10/1/22 through 9/30/23, for 26.29% on all program direct costs less capital expenditures. Once received, a new rate will be uploaded for the rest of the period to be covered by this award.

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 Fort Belknap Indian Community will use FFY21 Section 5311 Tribal Transit Program ARP funds in the amount of \$107,554.00 (full apportionment), representing 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:

Activities to be Performed:

The grant scope of work includes the following:

- 1) Operating Assistance, including Admin Leave

Expected outcomes:

The funds are essential for the Tribe to continue to operate transit service during the COVID-19 pandemic. The Tribal Transit Program provides needed transportation for the general public, the elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the Reservation and beyond.

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	(303) 362-2420

Elizabeth	HorseCapture-Azure	Transit Manager	ehorsecapture@ftbelknap.org	406-353-2447 101
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$107,554
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$107,554

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$107,554.00	\$0.00	\$107,554.00	1
MT-2024-003-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$107,554.00	\$0.00	\$107,554.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-003-01-00	6858-2023-1-P1	6/8/2023	6/30/2023	6/30/2024

Project Description

FY 2021 CRRSSA Act 5311 Tribal funds in the amount of \$107,554 will be used for operating assistance for the Tribal Transit Program. Federal share is 100%.

Project Benefits

The funds are essential for the Tribe to continue to operate transit service during the COVID-19 pandemic. The Tribal Transit Program provides needed transportation for the general public, elderly and individuals with disabilities to shopping, employment, medical, work, and social appointments throughout the Reservation and beyond.

Additional Information

None provided.

Location Description

Fort Belknap is located in North Central Montana in the town of Fort Belknap Agency.

Project Location (Urbanized Areas)

UZA Code	Area Name
300000	Montana

Congressional District Information

District	State
1	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 Formula (CRRSAA)	5311-9B	20509	\$107,554
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$107,554
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Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$107,554.00	\$0.00	\$107,554.00	1
MT-2024-003-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$107,554.00	\$0.00	\$107,554.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

FY21 CRRSAA funds will be used to provide operating assistance for the continued operations of the Tribal Transit Program. Federal share is 100%. Operating funds will cover expenses from June 30, 2023 to June 30, 2024, including drivers' salaries and fringe benefits, fuel, oil, dispatcher salaries and fringe benefits, and licenses. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses are based on past operating expenses.

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 the 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 Formula (CRRSAA)	5311-9B	20509	\$107,554
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$107,554

Milestone Name	Est. Completion Date	Description
Start Date	6/30/2023	Start of Operating Expenses
End Date	6/30/2024	End of Operating Expenses

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	6/8/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$107,554.00	\$107,554.00

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 DOL Review for Information

Type

Date	7/17/2024
Comment	Elizabeth HorseCapture-Azure Transit Manager ehorsecapture@ftbelknap.org 406-353-2447

Application Review Comments

Comment By Eboni Younger-Riehl

Comment Type	Pre-Award Manager Returns Application
Date	6/29/2023
Comment	Per email on 6/26/23, please add a narrative to the IDC description on the summary page and info about what's happening with negotiating a rate for the next period, or upload the newest rate approval if available.

Application Review Comments

Comment By Murtaza Naqvi

Comment Type	Application Details
Date	7/17/2024
Comment	Added language on IDC rates into the executive summary.