

Application

Federal Award Identification Number (FAIN)	MT-2024-024-00
Temporary Application Number	6902-2024-1
Award Name	FFY 2022 5311 TTP Formula & FFY2023 5311 Rural Suballocation - Operating Assistance (for FY2024/25)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/30/2025		
Current Period of Performance End Date	12/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/30/2025		

Part 1: Recipient Information

Name: THE CHIPPEWA CREE TRIBE OF THE ROCKY BOY RESERVATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6902	Indian Tribe	CHIPPEWA CREE TRIBE	UHTLWHKJUAT9	059756981

Location Type	Address	City	State	Zip
Mailing Address	96 CLINIC RD N	BOX ELDER	MT	59521
Physical Address	96 CLINIC RD N	BOX ELDER	MT	59521

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FFY 2022 5311 TTP Formula & FFY2023 5311 Rural Suballocation - Operating Assistance (for FY2024/25)

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-024-00	Final Concurrence / Reservation	Grant	Region 8	11/15/2023	11/15/2023	No

Application Executive Summary

This application compiles two funding sources in order to support transit operations during the tribe's 2024 and 2025 fiscal years. The funding will be used to support the continuing operations of fixed route and demand response transit service for the Tribal Transit Program. Operating assistance will include driver salaries, fuel, oil, fringe benefits, and other expenses for operations.

The funding sources are organized into two projects for this application in order to manage funding reservations and to track match requirements:

1. LAPSING FFY 2022 5311 5311(c)(1)(B) Tribal Transit Formula in the amount of \$201,866 (Full Apportionment) - 100% Federal Share
2. FFY 2023 5311 Formula Grants for Rural Areas suballocated to the Tribe in the amount of \$60,000 (Full Suballocation) - Subject to 54.11%/45.89% Federal/Local. Match Requirements are provided in the suballocation letter from the State of Montana, letter attached to this application.

The tribe will exercise Pre-Award Authority and submit an initial FFR at the time of award execution to report on incurred obligations and expenses during the pre-award period; the estimated pre-award obligations are \$130,000.

The tribe elects to apply Indirect Costs to this application at our organization's FY2024 fixed carryforward rate of 27.37%; the Indirect Cost Negotiation Agreement is attached in Recipient Documents.

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 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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Rate: FY2024 fixed carryforward rate of 27.37%

Base: Total direct costs, less capital expenditures and passthrough funds.

Indirect Cost Negotiation Agreement is attached in Recipient Documents.

Note: If IDCs are drawn in FY25, ensure that the correct rate is applied the year of expenses.

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 Chippewa Cree Tribe will utilize two FTA funding sources, FFY 2022 5311 Tribal Formula Funds and FFY 2023 5311 Rural Suballocation, in the total amount of \$261,866 (Federal) to support transit service operation in FY2024/25.

Activities to be performed:

The Grant scope of work includes Operating Assistance for transit service provided in the tribe's FY2024 and FY 2025 fiscal years. Operating assistance will include driver salaries, fuel, oil, fringe benefits, and other expenses for operations.

Expected outcomes:

The Chippewa Cree Tribe will continue transit operations allowing access for its riders to get to employment, businesses, shopping, appointments, and other needed daily activities.

Intended beneficiaries:

This award will provide operating assistance for our transit operators (salaries, wages, benefits) and therefore allow members of the public to continue to utilize our transit services.

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
Jacintha	Four Souls	Transit Supervisor	jacinthas1@gmail.com	(406) 395-5025

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$201,646

5311 - Rural Area Formula	5311-1A	20509	\$60,000
Local			\$50,866
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$312,512

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$201,646.00	\$0.00	\$201,646.00	1
MT-2024-024-01-00	30.09.01 5311 Tribal Formula - 100% Federal Share for Operating Assistance	\$201,646.00	\$0.00	\$201,646.00	1
MT-2024-024-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$60,000.00	\$50,866.00	\$110,866.00	1
MT-2024-024-02-00	30.09.01 5311 Rural Suballocation - Sliding Scale 54.11% Federal Share for Operating Assistance	\$60,000.00	\$50,866.00	\$110,866.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: LAPSING FFY 2022 5311 Tribal Formula - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-024-01-00	6902-2024-1-P1	11/15/2023	10/1/2023	12/30/2025

Project Description

FFY 2022 5311 Tribal Formula Funds will be used to support operating assistance for transit service in the tribe's FY24 and FY25 fiscal years. The total eligible amount for this project is \$201,646 representing 100% of the tribe's apportionment. There is no match requirement therefore this project is funded 100% federally. FY22 funds are lapsing at the time of application.

Project Benefits

The Chippewa Cree Tribe and it's residents highly depend on Transit for daily services, such as, groceries, employment, appointments, schooling, and others. This funding will allow transit services to continue for the community.

Additional Information

FFY 2022 TTP formula funds are lapsing at the time of this application. There is no match requirement.

Location Description

Chippewa Cree Tribe, Rocky Boy's Reservation, Box Elder, MT

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 Transit Program Formula	5311-1B	20509	\$201,646
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$201,646

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$201,646.00	\$0.00	\$201,646.00	1
MT-2024-024-01-00	30.09.01 5311 Tribal Formula - 100% Federal Share for Operating Assistance	\$201,646.00	\$0.00	\$201,646.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - 5311 Tribal Formula - 100% Federal Share for Operating Assistance

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

Funds will be used to cover operating costs for the Tribal Transit Program from 10/1/2023 to 9/30/2025. Operating Funds will cover expenses, including driver and dispatch salaries and fringe benefits, licenses and other expenses directly related to operations of the program. Funds are lapsing at the time of application.

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	\$201,646
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$201,646

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Initial date for eligible operating expenses.
End Date	12/30/2025	Final date for eligible 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	8/23/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	5311 Tribal Formula - 100% Federal Share for Operating Assistance	1	\$201,646.00	\$201,646.00

Project Title: FFY 2023 5311 Rural Suballocation - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-024-02-00	6902-2024-1-P2	9/16/2024	10/1/2023	12/30/2025

Project Description

The FFY 2023 5311 Rural suballocation funding from MDT will be used for operating expenses on fixed route and demand response transit service.

Project Benefits

The Chippewa Cree Tribe will utilize the funding in this project continue the provision of transit service during the tribe's FY2024 and FY 2025. Operating assistance will include driver salaries, fuel, oil, fringe benefits, and other expenses. Members of the public will continue to have access to our transit service in order to make trips for employment, business, shopping, appointments and other needed daily activities.

Additional Information

Suballocation letter attached to the application documents. Letter describes the suballocation amount and the match requirement for operating assistance by the Tribe.

Location Description

Chippewa Cree Tribe, Rocky Boy, Montana

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 - Rural Area Formula	5311-1A	20509	\$60,000
Local			\$50,866
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$110,866

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-024-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$60,000.00	\$50,866.00	\$110,866.00	1
MT-2024-024-02-00	30.09.01 5311 Rural Suballocation - Sliding Scale 54.11% Federal Share for Operating Assistance	\$60,000.00	\$50,866.00	\$110,866.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - 5311 Rural Suballocation - Sliding Scale 54.11% Federal Share for Operating Assistance

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 funding will be used to support the continuing operations of fixed route and demand response transit service for the Tribal Transit Program. Operating Funds will cover expenses, including driver and dispatch salaries and fringe benefits, licenses and other expenses directly related to operations of the program during the tribe's 2024 and 2025 fiscal years. Funds will be used to cover operating costs for the Tribal Transit Program from 10/1/2023 to 9/30/2025.

The sliding scale match requirement is 54.11%/45.89%, federal/local. The suballocation letter from the State of Montana is attached in application documents.

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 - Rural Area Formula	5311-1A	20509	\$60,000
Local			\$50,866
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$110,866

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Initial date for eligible operating expenses.
End Date	12/30/2025	Final date for eligible operating expenses.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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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	8/23/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	5311 Rural Suballocation - Sliding Scale 54.11% Federal Share for Operating Assistance	1	\$60,000.00	\$110,866.00

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 9/20/2024

Comment Jacintha Four Souls
Chippewa Cree Tribe Tribal Transit
96 Clinic Road
Box Elder, MT 59521
jacinthas1@gmail.com
406-395-5025 Work
406-301-2424 Cell

Application Review Comments

Comment By Murtaza Naqvi

Comment Type Pre-Award Manager Returns Application

Date 8/22/2024

Comment 1. Enter new ALI for Administration Assistance, scope code 600-00

Comment By Murtaza Naqvi

Comment Type Pre-Award Manager Returns Application

Date 9/16/2024

Comment Returning to update activity line items as per suballocation.

Application Review Comments

Comment By Robyn Kullas

Comment Type Environmental Findings

Date 8/23/2024

Project Title LAPSING FFY 2022 5311 Tribal Formula - Operating Assistance

Project Number MT-2024-024-01-00

Comment admin costs; catex list C type 4 applicable.

Application Review Comments

Comment By Murtaza Naqvi

Comment Type Application Details

Date 9/18/2024

Comment 1. Updated narrative and details on Indirect Cost rate, correct rate based on documentation is 27.37% for FY24.
2. Updated narrative to clarify sliding scale match rate for FY23 Suballocation from the MDT.