

Application

Federal Award Identification Number (FAIN)	MT-2024-027-00
Temporary Application Number	6858-2024-1
Award Name	FFY22 5311 Tribal Formula Funds - Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	1/30/2026		
Current Period of Performance End Date	1/30/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	1/30/2026		

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
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: FFY22 5311 Tribal Formula Funds - Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MT-2024-027-00	Final Concurrence / Reservation	Grant	Region 8	8/12/2024	8/12/2024	No

Application Executive Summary

This application applies for FFY22 5311 tribal transit program formula funding in the total apportionment amount of \$121,421 (100% federal share). The funds are lapsing. The funds will be utilized for operating expenses, such as fuel, oil, drivers' salaries and fringe benefits, for the period of 10/01/2024 to 9/30/2025. Indirect costs will be applied at the Tribe's negotiated rate, which is in the attached 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 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: 26.78% - the IDC Rate letter is attached to the grant.

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 grant will fund operations for the Fort Belknap Tribal transit program.

Activities to be performed:

Operation assistance for the program.

Expected outcomes:

This funding ensures daily operations of the transit program are able to be maintained.

Intended beneficiaries:

Tribal members who utilize public transportation services.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Aislinn	Droski	PATHWAYS STUDENT INTERN (COMM PLNNR)	aislinn.droski@dot.gov	
Elizabeth	HorseCapture-Azure	Transit Manager	ehorsecapture@ftbelknap.org	406-353-2447 101

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$121,421
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,421

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-027-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$121,421.00	\$0.00	\$121,421.00	1
MT-2024-027-01-00	30.09.01 100% Federal Share	\$121,421.00	\$0.00	\$121,421.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MT-2024-027-01-00	6858-2024-1-P1	8/12/2024	10/1/2024	9/30/2025

Project Description

The project will fund operating expenses for the transit program, such as drivers, fuel, and fringe benefits, at a 100% federal share.

Project Benefits

These funds will allow for the continuation of a needed public transportation service on the reservation.

Additional Information

None provided.

Location Description

Fort Belknap and surrounding areas, including Havre, Chinook and Malta, 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 - Tribal Transit Program Formula	5311-1B	20509	\$121,421
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,421

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MT-2024-027-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$121,421.00	\$0.00	\$121,421.00	1
MT-2024-027-01-00	30.09.01 100% Federal Share	\$121,421.00	\$0.00	\$121,421.00	1

Project Budget Activity Line Items

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

The tribe will utilize lapsing FY22 5311 funds for operational expenses, including salaries, benefits, fuel, and other allowable operating expenses. The funds will be used from 10/01/2024 to 9/30/2025.

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	\$121,421
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$121,421

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Start date of use of operation funds.
End Date	9/30/2025	End of use of operation funds.

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	9/20/2024

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	\$121,421.00	\$121,421.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Aislinn Droski**

Comment DOL Review for Information

Type

Date	9/20/2024
------	-----------

Comment	Elizabeth HorseCapture, Transit Manager Office: (406) 353-2447 Ext.101 Cell: (406) 390-0749
---------	---