

Application

Federal Award Identification Number (FAIN)	MN-2020-035-00
Temporary Application Number	6688-2020-1
Application Name	5311 Operating Assistance - LAPSING
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/15/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Leech Lake Reservation Business Committee Inc

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6688	Indian Tribe	LEECH LAKE BAND OF OJIBWE	066511122

Location Type	Address	City	State	Zip
Headquarters	190 SAILSTAR DR NW	CASS LAKE	MN	56633
Physical Address	190 SAILSTAR DR NW	CASS LAKE	MN	56633
Mailing Address	190 SAILSTAR DRIVE NW	CASS LAKE	MN	56633

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311 Operating Assistance - LAPSING

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2020-035-00	Final Concurrence / Reservation	Grant	6/1/2020	6/1/2020	No

Application Executive Summary

5311 FY18 Tribal Transit (MNDOT) Apportionment for operating: \$145,000, Local Match \$145,000
Leech Lake Band of Ojibwe General Funds

Minnesota STIP project number TRF-9101-20

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 does not include an indirect cost rate.

Indirect Rate Details: N/A

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Matthew	Lange	Transportation Program Specialist	matthew.lange@dot.gov	(312) 353-4118
Ernest	Robinson	Director Fleet/Transit/Transportation	ernest.robinson@llojibwe.net	(218) 368-7837

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$145,000
Local			\$145,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$290,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-035-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$145,000.00	\$145,000.00	\$290,000.00	0
MN-2020-035-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$145,000.00	\$145,000.00	\$290,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2018 Section 5311 Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2020-035-01-00	6688-2020-1-P1	6/1/2020	6/15/2020	6/15/2022

Project Description

The 5311 Tribal Transit Apportionment (\$145,000, Local Match \$145,000 Leech Lake Band of Ojibwe General Funds) for operating expenses for the Leech Lake Band of Ojibwe and will be used for the continued operation of the Leech Lake Band of Ojibwe Tribal Transit Service Project. Transit services are offered to the residents and the general public living on and near the Leech Lake Reservation in Northern Minnesota.

Project Benefits

Three buses are available for use. The types of vehicles used have a seating capacity of up to 18 passengers. This vehicle offers more interior space, which is often necessary for lift equipment and a wheelchair station. The service area that the Leech Lake Transit Service Program operates within includes two service routes. The first service route is between Cass Lake and Bemidji, and the second route consists of the geographical between Squaw Lake, Deer River, and Grand Rapids. The types of services operate as a route deviation service. The Cass Lake and Bemidji routes are roughly 12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids route. Primary origins and destinations between the towns include the first route – the Cass Lake/Bemidji Route – would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays, this Squaw Lake trip goes to Cass Lake, Bemidji and points in between. The population served has been public in general, which includes youth, elderly, handicapped, and disabled. The Leech Lake Transit Service Project vehicles are maintained on a routine basis. Daily inspections are conducted to ensure safety. Regular inspections are completed as well as annual inspections of the total vehicle. General maintenance is tracked for cost as well as for safety precautions.

Additional Information

None provided.

Location Description

The service area that the Leech Lake Transit Service Program has been in operation with two routes between Cass Lake and Bemidji as well as between Squaw Lake, Deer River, and Grand Rapids. The types of service operating as a deviated route service. The Cass Lake and Bemidji routes are roughly 12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids route. Primary origins and destinations between the towns are identified in both routes. The first route – the Cass Lake/Bemidji Route – would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays. The Squaw Lake trip goes to Cass Lake, Bemidji, and points in between.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
Minnesota	8	Richard M Nolan

Program Plan Information**STIP/TIP**

Date: 11/26/2019

Description: Not Provided

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	\$145,000
Local			\$145,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$290,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-035-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$145,000.00	\$145,000.00	\$290,000.00	0
MN-2020-035-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$145,000.00	\$145,000.00	\$290,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively.

\$290,000 for wages and fringe, period of performance 06/15/20 through 06/15/2022.

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	\$145,000
Local			\$145,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$290,000

Milestone Name	Est. Completion Date	Description
Start Date	6/15/2020	Operating Assistance Start Date
End Date	6/15/2022	Operating Assistance End Date

Project Environmental Findings**Finding: Class II(c) - Categorical Exclusions (C-List)****Class Level Description**

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	6/1/2020

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Matthew Lange

Comment Type DOL Review for Information

Date 6/8/2020

Comment Information only

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Leech Lake Reservation Business Committee Inc

Recipient ID: 6688

DUNS No: 066511122

Application Information

Federal Award Identification Number: MN-2020-035-00

Application Name: 5311 Operating Assistance - LAPSING

Application Start Date: N/A

Original Award End Date: 6/15/2022

Current Award End Date: N/A

Application Executive Summary: 5311 FY18 Tribal Transit (MNDOT) Apportionment for operating: \$145,000, Local Match \$145,000 Leech Lake Band of Ojibwe General Funds

Minnesota STIP project number TRF-9101-20

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$290,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$145,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$145,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$145,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$145,000.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula	5311-1A	20509	\$145,000
Local			\$145,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$290,000

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,

- (d) Covenants, and
- (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Leech Lake Reservation Business Committee Inc