

Application

Federal Award Identification Number (FAIN)	MN-2021-028-00
Temporary Application Number	6688-2021-1
Application Name	5311c LLBO Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2025
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	
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: 5311c LLBO Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2021-028-00	Final Concurrence / Reservation	Grant	6/2/2021	6/2/2021	No

Application Executive Summary

This application is for the 5311c FY2021 Tribal Transit funding \$107,236. Apportionment. There is also an additional \$9,916 in FY20 5311c application that will be added to this years allotment. Total federal funds in this award are \$117,152

These funds will be used for Operating Assistance: Primarily for wages, fringe, fuel, supplies, and indirect costs.

Period of Performance is 6/15/2021 through 6/15/2023.

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?

The de minimus 10% indirect cost rate is applied to this application.

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

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$117,152
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,152

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$117,152.00	\$0.00	\$117,152.00	0
MN-2021-028-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$117,152.00	\$0.00	\$117,152.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY21 5311c Leech Lake Tribal Transit (LLTT) Operation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-028-01-00	6688-2021-1-P1	6/14/2021	6/15/2021	6/6/2023

Project Description

The scope of the project is to provide transportation for Leech Lake Band members and employees.

Employee salary, gas, and supply costs will make up the costs that the allocation will cover.

Operations will run from 8:00 A.M. to 4:30 P.M. Shuttles will operate after typical operating hours to accommodate gaming shift changes and are open to the public with reduced routes.

Project Benefits

LLTT provides transportation across 1350 square miles that make up the Leech Lake Band of Ojibwe Reservation. The primary employer on the reservation is Leech Lake Gaming which employs approximately 1,000 people. Employees who do not have their means of transportation rely on LLTT to get to and from work. They make up a large portion of the individuals who benefit from this service.

There is also a large number of people with health disparities who are unable to regularly meet with their primary care providers. LLTT provides transportation for those who cannot make it to their appointments.

Other needs that are met by LLTT include groceries, internet access, education, and other appointments that may otherwise be missed.

This service is open to anyone on the reservation.

Additional Information

None provided.

Location Description

The reservation is situated 100 miles south of the Canadian border, 225 miles north of Minneapolis/St. Paul, 140 miles west of Duluth, and 155 miles east of Fargo, North Dakota. The northern, southern, and western sides of the reservation border the Chippewa National Forest.

There are 17 villages and communities that lie within the reservation boundaries. These include:

District 1: Ball Club, Deer River, Inger, Squaw Lake, Winnie Dam

District 2: Bena, Boy River, Kego Lake, Smokey Point, Sugar Point

District 3: Bemidji, Cass Lake, Cass River, Mission, Oak Point, Onigum, Sugar Point/Buck Lake

The City of Cass Lake, Minnesota serves as the hub for Tribal government programming, including the Leech Lake Tribal College, Minnesota Chippewa Tribe headquarters, Cass Lake Indian Health Service Hospital and Clinic, and the Chippewa National Forest.

Land Base:

The Leech Lake Indian Reservation contains 864,158 acres, including parts of Beltrami, Cass, Hubbard, and Itasca Counties. Approximately half of the Leech Lake Reservation is covered by bodies of water, including 256 named fishable lakes totaling 246,836 acres, as well as 120,000 acres of wetlands, forest ponds, ephemeral pools, and 260 miles of rivers and streams.

Within the reservation land base there are various landholders, including the following with their acreages:

US Forest Service: 285,624

State of MN: 146,061

Beltrami County: 3,263

Cass County: 18,170

Hubbard County: 2,107

Itasca County: 7,441

Lands that are held in trust or non-taxable status are split into tribal, band, and allotted lands. Tribal lands are those owned by the Minnesota Chippewa Tribe and Leech Lake Band. Allotted lands are those held in trust for individual Indians and their heirs.

Reservation villages are separated by distances ranging from 40 to 160 miles roundtrip, creating a widely disseminated, remote population. The villages are also noncontiguous due to the piecemeal nature of tribal land ownership, which exacerbates the separation between villages.

Of the total 29,717 acres of Indian lands, the breakdown is as follows:

Tribal Land: 13,545
Allotments: 12,509
Band Land: 3,663
Total: 29,717
Indian Fee land (taxable): 12,000

Infrastructure:

Federal Highway 2 runs east and west through the reservation and connects the reservation to Duluth. Federal Highway 371 enters the southern end of the reservation, ending in Cass Lake. In addition, state Highways 200 and 34 cross the reservation. Interstate 30 runs 130 miles from Leech Lake. Rail service is provided by the Burlington Northern line, which bisects the reservation and stops three times a week. There are a variety of truck lines available in the vicinity. The nearest commercial airport is located in Bemidji, approximately 20-miles west of Cass Lake. The Grand Rapids Airport offers charter service and is approximately one-half mile east of the reservation. Jefferson bus service is available out of Cass Lake. Most of the reservation is connected by state, county, and township paved and unpaved roads as well as tribal roads. Cass Lake is the largest municipality.

The reservation boundaries encompass 1,050 square miles with over 1,164 miles of US, state, county, city, and Tribal, BIA, and U.S. Forest Service roads. The Band is responsible for the construction and maintenance of tribal and Bureau of Indian Affairs roads. In addition, there is a significant amount of old logging trails, walking paths, and state trail systems that have yet to be inventoried.

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: 8/31/2020

Description: Attached is LLBO's Transportation Development Plan. It overviews Leech Lake Reservation and a variety of routes that will be implemented as the transportation system grows. Page #22 provides an over view of the Mission, Goals, and Standards that LLTT follow. The current plan involves partnering with several agencies including several Regional Development Agencies, in particular: 1. Arrowhead; 2. Headwaters; and 3. Region 5. Pages 10-12 provide an overview of the Transit Service and the Agency Partners.

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	\$117,152
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,152

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$117,152.00	\$0.00	\$117,152.00	0
MN-2021-028-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$117,152.00	\$0.00	\$117,152.00	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. \$117,152 for wages and fringe, gas, indirect costs, and other related operating expenses for the period of performance 06/15/21 through 06/15/2023.

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	\$117,152
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,152

Milestone Name	Est. Completion Date	Description
Start Date	6/15/2021	Operating Assistance Start Date
End Date	6/6/2023	Operating Assistance End Date

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	6/1/2021

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 6/17/2021

Comment Info only

Application Review Comments

Comment By Matthew Lange

Comment Type Pre-Award Manager Returns Application

Date 6/16/2021

Comment Please see questions and comments in email and attachment.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2021-028-00

Application Name: 5311c LLBO Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: This application is for the 5311c FY2021 Tribal Transit funding \$107,236. Apportionment. There is also an additional \$9,916 in FY20 5311c application that will be added to this years allotment. Total federal funds in this award are \$117,152

These funds will be used for Operating Assistance: Primarily for wages, fringe, fuel, supplies, and indirect costs.

Period of Performance is 6/15/2021 through 6/15/2023.

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

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$117,152.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$117,152.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$117,152.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$117,152
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$117,152

(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