

Application

Federal Award Identification Number (FAIN)	MN-2022-013-00
Temporary Application Number	6688-2022-2
Application Name	FY21 CRRSAA 5311(c) Tribal Transportation
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	UEI	DUNS
6688	Indian Tribe	LEECH LAKE BAND OF OJIBWE	EBFFR37CPL55	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 DR NW	CASS LAKE	MN	56633

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY21 CRRSAA 5311(c) Tribal Transportation

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2022-013-00	Final Concurrence / Reservation	Grant	4/21/2022	4/21/2022	No

Application Executive Summary

Purpose: This is a FFY 2021 Section 5311 Tribal CRRSAA funds grant application in the amount of \$120,710 (full apportionment), to cover operating expenses for the Leech Lake Transportation Program (LLTP). These operating expenses will consist of payroll and operating expenditures of the program.

Activities to be performed: The activities will include continued operation of the LLTP deviated route system. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.

Expected Outcomes: The expected outcome of this award will be to offer public transportation to as many Leech Lake residents as possible.

Intended Beneficiaries: The intended beneficiaries will be individuals residing within the LLTP service area. The LLTP service area includes the Leech Lake Reservation and up to 25 miles within the exterior boundaries of the reservation.

Subrecipient Activities: There will be no subrecipient activities.

**** Special Condition ****

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.

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: Indirect Cost Rate Details: The DOI approved the LLBO indirect cost rate on 1/04/2022 and a copy of the approved indirect cost rate is included in this proposal. The approved rate of 24.42% or the most currently approved rate (DOI requires an annual approval) will be applied to the applicable activity line descriptions.

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
Shannon	Budde	Compliance Manager	shannon.budde@llojibwe.net	(218) 760-9924
Angelica	Salgado	Transportation Program Specialist	Angelica.Salgado@dot.gov	(312) 886-1621

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$120,710
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$120,710

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,710.00	\$0.00	\$120,710.00	0
MN-2022-013-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$97,018.00	\$0.00	\$97,018.00	0
MN-2022-013-01-00	30.09.01 Indirect Cost	\$23,692.00	\$0.00	\$23,692.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA Operating Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-013-01-00	6688-2022-2-P1	4/25/2022	1/1/2022	12/31/2023

Project Description

The total amount of \$120,710 for FY 2021 Section 5311(c) Public Transportation on Indian Reservation Formula apportionment DOT FTA funds will be used for the continued operation of the Leech Lake Band of Ojibwe Tribal Transportation Program. Transportation services are offered to the residents and the general public living on and within 25 miles of the Leech Lake Reservation boundaries. The target population of the program includes the general public, adults, youth, elderly, handicapped and disabled.

The operating expenses this project will cover will include: employee salaries, indirect costs, employee fringe, gas, vehicle maintenance, supplies, etc.

Project Benefits

Population served has been Leech Lake Reservation residents and the general public; which include adults, youth, elderly, handicapped and disabled. The crucial benefits of providing transportation services in our rural area include but are not limited to the following:

- Increased access to shopping amenities and centers
- Expand employment and educational opportunities
- Widened access to social amenities, community activities, and recreation
- Increased access to healthcare services
- Expanded access to Social Services and other Community Activities
- Provides safe and reliable transportation services
- Decreased overall disparities and poverty (from job attainment and retainment)
- Promoting development in rural communities
- Promotes a sense of community belonging

Additional Information

None provided.

Location Description

The Leech Lake Transportation Program (LLTP) serves individuals and families within the Leech Lake Reservation and an extended 25 miles off the reservation territory (surrounding communities). The Leech Lake Reservation spreads across four Minnesota counties: Beltrami, Cass, Hubbard, and Itasca. There are 17 main villages/towns located with the Leech Lake Reservation that are served by LLTP, they 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 majority of these communities are incredibly rural, often 30 minutes or more from the nearest gas station or grocery store. These communities depend on reliable public transportation for employment, purchasing necessities, and for leisure activities.

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: 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	\$120,710
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$120,710

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,710.00	\$0.00	\$120,710.00	0
MN-2022-013-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$97,018.00	\$0.00	\$97,018.00	0
MN-2022-013-01-00	30.09.01 Indirect Cost	\$23,692.00	\$0.00	\$23,692.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Indirect Cost

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	0

Extended Budget Description

This activity includes \$23,692 in FY 2021 Section 5311 TTP CRRSAA Formula funds for project administration costs related to operating the Leech Lake Transportation system through the use of a Federally approved indirect cost rate at the match ratio of 100% Federal, 0% Local for the time period of 1/01/2022 to 12/31/2023.

Match

The match ratio for this grant is 100% Federal, 0% Local.

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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	\$23,692
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$23,692

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	IDC Start Date
End Date	12/31/2023	IDC End Date

Budget Activity Line Item: 30.09.01 - UP TO 50% 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	0

Extended Budget Description

This budget activity line includes \$97,018 in FY2021 Section 5311 TTP CRRSAA Formula funds for operating costs to operate the Leech Lake Transportation system for the time period of 1/1/2022 to 12/31/

2023. This period of performance overlaps with the funding in MN-2020-043 and MN-2020-044. This CRRSAA grant funding is being used to supplement other operating assistance grants as that funding is not sufficient to cover all expenses. The operating costs include but are not limited to salaries and benefits, preventive maintenance, administrative leave, PPE, and disinfecting supplies, equipment, and services in order to prevent, prepare for, and respond to the COVID-19 pandemic.

Match

The match ratio for this grant is 100% Federal, 0% Local.

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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	\$97,018
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$97,018

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2022	Operating Assistance Start Date
End Date	12/31/2023	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	4/25/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Angelica Salgado

Comment Type DOL Review for Information

Date 6/15/2022

Comment

Application Review Comments

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date 5/19/2022

Comment Further updates to the budget.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-29, October 1, 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(29), <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

UEI: EBFRR37CPL55

DUNS: 066511122

Application Information

Federal Award Identification Number: MN-2022-013-00

Application Name: FY21 CRRSAA 5311(c) Tribal Transportation

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: Purpose: This is a FFY 2021 Section 5311 Tribal CRRSAA funds grant application in the amount of \$120,710 (full apportionment), to cover operating expenses for the Leech Lake Transportation Program (LLTP). These operating expenses will consist of payroll and operating expenditures of the program.

Activities to be performed: The activities will include continued operation of the LLTP deviated route system. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus.
Expected Outcomes: The expected outcome of this award will be to offer public transportation to as many Leech Lake residents as possible.

Intended Beneficiaries: The intended beneficiaries will be individuals residing within the LLTP service area. The LLTP service area includes the Leech Lake Reservation and up to 25 miles within the exterior boundaries of the reservation.

Subrecipient Activities: There will be no subrecipient activities.

** Special Condition **

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.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$120,710.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$120,710.00

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): \$120,710.00

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 Formula (CRRSAA)	5311-9B	20509	\$120,710
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$120,710

(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