

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2022-014-00
<b>Temporary Application Number</b>	6692-2022-1
<b>Application Name</b>	ARPA Discretionary Additional Assistance Funding for Operating
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A	
<b>Original Period of Performance End Date</b>	3/30/2027	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: RED LAKE BAND OF CHIPPEWA INDIANS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6692	Indian Tribe	RED LAKE BAND OF CHIPPEWA INDIANS	JFP3SNA2BU35	078683406

Location Type	Address	City	State	Zip
Headquarters	24200 COUNCIL ST	REDLAKE	MN	56671
Physical Address	24200 COUNCIL ST	REDLAKE	MN	56671
Mailing Address	15484 MIGIZI DRIVE	REDLAKE	MN	56671

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: ARPA Discretionary Additional Assistance Funding for Operating**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MN-2022-014-00	Final Concurrence / Reservation	Grant	4/11/2022	4/11/2022	No

**Application Executive Summary**

This is an FY 2021 ARPA Discretionary Additional Assistance Funding application in the amount of \$540,000, representing 100% federal share of the total eligible amount. This application utilizes ARPA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance.

**Purpose:** This grant is for FY21 ARPA Discretionary Additional Assistance Funding in the amount of \$540,000. This grant is applied at 100% federal share. This grant is for operating assistance only. The funding will address anticipated fuel price increases over the next two years and also provide for monthly preventative maintenance, and monthly cleaning and sanitizing.

**Activities to be performed:** This is to be used for needed operating costs such as salaries, cleaning supplies and fuel for the transit vehicles, and the prevention, preparation for, and the response to COVID-19.

**Expected Outcomes:** The Red Lake Transit Program will utilize ARPA Discretionary Additional Assistance Funding for immediate needs to ensure continued transit services on the Red Lake Reservation in northern Minnesota through June 2024.

**Intended Beneficiaries:** The residents, businesses, visitors of the Red Lake community benefit from continued, reliable, efficient public transit services to provide vital access to jobs, healthcare, education, services, and commerce for over 15,000 people living on a very rural reservation in northern Minnesota.

No subrecipients.

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.

Per ARPA, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Attachments to this application include the ARPA Additional Assistance selection notice and indirect cost documentation.

**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:* Red Lake Tribe is approved for Indirect Costs at 19.07%. Documentation attached. Base is total salaries and wages excluding fringe.

**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
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	(312) 353-3853
Ramona	Desjarlait	Transit Director	ramonadesjarlait@redlakenation.org	(218) 679-3341

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Additional Assistance (ARPA)	5311-10R	20509	\$540,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$540,000</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-014-01-00	600-00 (600- OTHER PROGRAM COSTS	\$540,000.00	\$0.00	\$540,000.00	1

	A1)						
MN-2022-014-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$540,000.00	\$0.00	\$540,000.00	1	

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-RPAR-001	Red Lake Tribal Transit ARP Additional Assistance	\$540,000	MN-2022-014-00	

## Part 3: Project Information

### Project Title: FY21 ARPA Discretionary Additional Assistance for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-014-01-00	6692-2022-1-P1	4/11/2022	4/1/2022	6/30/2024

#### Project Description

This grant is for FY21 ARPA Discretionary Additional Assistance Funding in the amount of \$540,000. This is to be used for operating cost such as salaries, cleaning supplies and fuel. This competitive award was selected to provide operating assistance only. The period of performance for this operating assistance is April 1, 2022 to June 30, 2024, at 100% Federal Share.

#### Project Benefits

Continuation of current services for Red Lake Transit services that provides transportation services to over 15,000 people living on a very rural reservation in northern Minnesota.

#### Additional Information

*None provided.*

#### Location Description

Our service area includes the Big stone and little Rock areas to the west, the new casino complex on our southern borders, Red Lake, Redby and following around Red Lake (the lake), to the town of Ponemah. Our service area is approximately 70 mile.

## Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

## Congressional District Information

State	District	Representative
Minnesota	7	Michelle Fischbach

## 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 Additional Assistance (ARPA)	5311-10R	20509	\$540,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$540,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$540,000.00	\$0.00	\$540,000.00	1
MN-2022-014-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$540,000.00	\$0.00	\$540,000.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

### Extended Budget Description

ARPA funding will be utilized for operations and continued COVID-19 response and recovery of Transit Services. Operating assistance expenses, including salaries and administrative leave for transit staff, cleaning supplies, and fuel are consistent with eligible operating costs under Circular 9040.1G III-11 and Ch. X, and ARP. Operation assistance period of performance is between 4/1/2022 and 6/30/2024. This period of performance overlaps with the operating assistance funding in MN-2021-021 as that funding is not sufficient to cover all expenses.

### 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 Additional Assistance (ARPA)	5311-10R	20509	\$540,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$540,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/1/2022	Start of ARP Additional assistance operating period
End Date	6/30/2024	Completion of ARP Additional assistance operating period

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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	4/1/2022

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Colin Korst

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Comment Type DOL Review for Certification

Date 6/24/2022

Comment 5311 Special Waiver for Tribal Transit Funds. No DOL Certification Required.