

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2022-016-00
<b>Temporary Application Number</b>	7374-2021-1
<b>Application Name</b>	MN LAPSING 5311 C Discretionary Planning Project
<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>	3/30/2026
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: PRAIRIE ISLAND TRIBAL COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7374	Indian Tribe	Prairie Island Tribal Council		121205348

Location Type	Address	City	State	Zip
Headquarters	5636 STURGEON LAKE RD	WELCH	MN	550899635
Physical Address	5636 STURGEON LAKE RD	WELCH	MN	55089
Mailing Address	5636 STURGEON LAKE ROAD	WELCH	MN	55089

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: MN LAPSING 5311 C Discretionary Planning Project**

FAIN	Application Status	Application	Date	Last Updated	From
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		Type	Created	Date	TEAM?
MN-2022-016-00	Final Concurrence / Reservation	Grant	8/23/2021	8/23/2021	No

**Application Executive Summary**

This award is for \$24,895 in FY2019 Section 5311 Discretionary funding for Planning to the Prairie Island Tribal Council. The Prairie Island Indian Community will receive funding to create a tribal transit plan to serve the reservation, which is located along the banks of the Mississippi River in Red Wing, Minnesota. Plans for the transit service call for routes that connect residents with healthcare, education and other community services. The local match is derived from the general fund.

Attached to this application is the FY19 Discretionary Notice - D2020-TRTR-012 announced on April 8, 2020.

A local match of 10% is included.

Purpose: Fund a tribal transportation planning proposal  
 Activities to be performed: Hire consulting engineering firm  
 Expected Outcomes: Produce transportation plan  
 Intended Beneficiaries: Prairie Island Tribal Nation members, visitors, and surrounding communities  
 Subrecipients: none

**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 directly allocated these funds and is eligible to 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
Angelica	Salgado	Transportation Program Specialist	Angelica.Salgado@dot.gov	(312) 886-1621

Danny Harjo	PIIC Grants and Contracts Coordinator	dharjo@piic.org	(651) 385-4117
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## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$24,895
Local			\$2,489
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>\$27,384</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-016-01-00	442-00 (442-A1) METROPOLITAN PLANNING	\$24,895.00	\$2,489.00	\$27,384.00	1
MN-2022-016-01-00	44.26.14 PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	\$24,895.00	\$2,489.00	\$27,384.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-012	Tribal Transportation Planning Project	\$24,895	MN-2022-016-00	

## Part 3: Project Information

**Project Title: FY19 5311C Discretionary Planning Project**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-016-01-00	7374-2021-1-P1	8/23/2021	7/1/2022	8/30/2024

**Project Description**

Discretionary funding for tribal transportation planning proposal. The funding is for an engineering firm consultant's time. A 10% local tribal match. The purpose is to develop a tribal transportation plan.

**Project Benefits**

The intended benefits are to increase ridership and better serve community members of the PIIC.

**Additional Information**

None provided.

**Location Description**

The Prairie Island Indian Community Reservation in Welch, MN

**Project Location (Urbanized Areas)**

UZA Code	Area Name
270000	Minnesota

**Congressional District Information**

State	District	Representative
Minnesota	2	Angie Craig

**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**

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5311 - Tribal Transit Competitive	5311-1C	20509	\$24,895
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
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## Project Budget Activity Line Items

**Budget Activity Line Item: 44.26.14 - PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
METROPOLITAN PLANNING (442-00)	44.26.14	PLANNING FOR TRANSIT SYS MANAGEMENT / OPERATIONS TO INCREASE RIDERSHIP	METROPOLITAN PLANNING	1

### Extended Budget Description

The project will develop and produce a Tribal Transportation Plan. The period of performance for the planning project is 7/1/2022 to 8/30/2024.

### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

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State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$27,384</b>

Milestone Name	Est. Completion Date	Description
Start Date for RFP	7/1/2022	Start date of the planning project.
Contract Award - Consultant	8/1/2022	Contract Award date
End Date - All Activities Completed Contract Closed	8/30/2024	End date of the planning project.

## 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	

## 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 Certification

Date 7/7/2022

Comment DOL-for informational purposes.