

Application

Federal Award Identification Number (FAIN)	MN-2022-020-00
Temporary Application Number	6688-2022-3
Application Name	MN Tribal Transit 5311 Discretionary FY 2021 Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2027
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: MN Tribal Transit 5311 Discretionary FY 2021 Operating

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2022-020-00	Final Concurrence / Reservation	Grant	5/9/2022	5/9/2022	No

Application Executive Summary

This application is to request Section 5311 funds from FY2021 in the total amount of \$882,882. The project included in this grant is for operating assistance funded at 100% federal share with no local match required. There is no STIP requirement under the Tribal Transit program. The project will provide transportation to two routes that will extend to the southern region of the Leech Lake Reservation. Attached to this grant is the FY2021 Tribal Transit Program Competitive Award Announcement and Allocation table.

Purpose: Transportation Route Expansion

Activities to be performed: The proposed project will provide transportation to two routes that will extend to southern region of the Leech Lake Reservation.

Expected Outcomes: Our Expected outcome would be offering more transportation to the Southern end of the reservation and also points between Cass Lake and Walker. Having more riders would increase our productivity and help open more areas for individuals to access our programs and services.

Intended Beneficiaries: The general public of the Leech Lake Reservation and surrounding communities.

Subrecipient Activities: There will be no subrecipient activities with this grant

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 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	Last Name	Title	E-mail Address	Phone
--------------	------------------	--------------	-----------------------	--------------

Name				
Ryan	Engebretson	Administrative Assistant	ryan.engebretson@llojibwe.net	(218) 760-8305
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 Transit Competitive	5311-1C	20509	\$882,882
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$882,882

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$882,882.00	\$0.00	\$882,882.00	0
MN-2022-020-01-00	UP TO 100% 30.09.01 FEDERAL SHARE	\$882,882.00	\$0.00	\$882,882.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-RPTC-004	Establishment of Southern Transportation Routes on Leech Lake Reservation	\$882,882	MN-2022-020-00	

Part 3: Project Information

Project Title: Route Expansion

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-020-01-00	6688-2022-3-P1	5/9/2022	5/19/2022	6/30/2025

Project Description

The project will provide transportation to two routes that will extend to southern region of the Leech Lake Reservation. The first route is from Cass Lake to Onigum and will operate on a fixed schedule. The second route operates from Bena to Onigum on a demand-responsive schedule. These routes are provided exclusively by the reservation.

Route #1 is a fixed-deviated route between Cass Lake and Onigum which is connected by highway 371. This route is being operated four times a day and brings a total of 280 miles per day. The route will be deviated for a 0.75 mile range off of the main route to accommodate Highway 371, as it is a high traffic volume road that provides a large portion of transportation requirements on the reservation.

Route #2 is an on demand route that will operate between Bena and Onigum. The total distance for this route is 56 miles one way, 112 miles round trip.

Project Benefits

The schedule's intent is to accommodate two primary groups of people – Day shift workers and the general public who need to run errands. The Cass Lake to Walker route is planned to be utilized in a 24/7/365 fashion to accommodate Casino employees.

Additional Information

None provided.

Location Description

Minnesota

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 Transit Competitive	5311-1C	20509	\$882,882
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$882,882

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-020-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$882,882.00	\$0.00	\$882,882.00	0
MN-2022-020-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$882,882.00	\$0.00	\$882,882.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 100% 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 grant is using funds for Operating Assistance for expanding the routes for the Southern portion of the Reservation to include Walker, Onigum, and Bena. Period of Performance May 19, 2022-June 30, 2025.

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 Competitive	5311-1C	20509	\$882,882
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$882,882

Milestone Name	Est. Completion Date	Description
Start Date	5/19/2022	
End Date	6/30/2025	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 100% FEDERAL SHARE	0	\$882,882.00	\$882,882.00

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 7/6/2022

Comment DOL-This grant is being transmitted for informational purposes. Button would not click for Informational purposes.

Application Review Comments

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date 6/22/2022

Comment