

Application

Federal Award Identification Number (FAIN)	MN-2022-027-00
Temporary Application Number	6499-2022-2
Application Name	MN FULL YEAR 22 SECTION 5311(c)(2)(B) PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA APPORTIONMENTS
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: MINNESOTA CHIPPEWA TRIBE - WHITE EARTH BAND

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6499	Indian Tribe	WHITE EARTH BAND OF MINNESOTA CHIPPEWAS/WHITE EARTH RESERVATION TRIBAL	GR1MGDM3ZSV7	070746896

Location Type	Address	City	State	Zip
Headquarters	35500 EAGLEVIEW RD	OGEMA	MN	56569
Physical Address	35500 EAGLE VIEW RD	OGEMA	MN	56569
Mailing Address	P.O. BOX 270	OGEMA	MN	56569

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: MN FULL YEAR 22 SECTION 5311(c)(2)(B) PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA APPORTIONMENTS

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2022-027-00	Final Concurrence / Reservation	Grant	6/3/2022	6/3/2022	No

Application Executive Summary

This application is to request Section 5311 (c)(2)(B) funds FY 22 apportioned to the White Earth Band of Chippewa in the amount of \$602,869.00, The funds are for operating assistance, of the apportioned amount of \$602,869.00, \$72,345.00 will be used for indirect costs as allowed. The funds are funded under the Tribal Transit Program, at 100% federally funded, and no local match required.

Attached to this grant is the FY2022 allocation table, and the IDC agreement.

Purpose: The White Earth Band of Chippewa Tribe will utilize this award to maintain existing transit services on the reservation and nearby communities.

Activities to be performed: Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items with a useful life of less than one year, and preventative maintenance.

Expected outcomes: Funding will permit the White Earth Band of Chippewa to continue to provide service to our tribal area and surrounding communities.

Intended Beneficiaries: White Earth Public Transit riders and staff.

Subrecipient: 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 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: Negotiation agreement dated 9/23/2020 at a rate of 12% (A) Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participants, stipends to eligible recipients, or subawards, all of which normally require minimal administrative effort, An indirect cost 72,345.00 will be applied to this grant

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
Michael	Bowman	Assistant Public Works Director	michael.bowmansr@whiteearthnsn.gov	218-983-3263

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$602,869
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$602,869

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-027-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$602,869.00	\$0.00	\$602,869.00	1
MN-2022-027-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$602,869.00	\$0.00	\$602,869.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2022 Formula Apportionments
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-027-01-00	6499-2022-2-P1	6/3/2022	6/15/2022	9/30/2024

Project Description

This ALI will use FY 2022 Full Year Section 5311 (c)(2)(b) public Transportation on Indian Reservation Formula Apportionments for operating assistance for the period of June 15, 2022- September 30, 2024 Funding is to operate, maintain and manage public transportation service. Operating assistance activities consist of driver salaries, fuel costs, furthering Covid-19 safety protocols and items as outlined in C9040.1G.

Project Benefits

Grant funding will help White Earth Public Transit maintain a low and affordable fair structure for all communities served, along with funding to employ the needed staff.

Additional Information

None provided.

Location Description

White Earth Public Transit operates in the North West portion of Minnesota covering 1300 square miles, three counties, servicing 14 communities.

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

State	District	Representative
Minnesota	7	Collin C Peterson

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 Program Formula	5311-1B	20509	\$602,869
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$602,869

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-027-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$602,869.00	\$0.00	\$602,869.00	1
MN-2022-027-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$602,869.00	\$0.00	\$602,869.00	1

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	1

Extended Budget Description

This ALI will use FY 2022 Full Year Section 5311 (c)(2)(b) public Transportation on Indian Reservation Formula Apportionments for operating assistance for the period of June 15, 2022-September 30, 2024. Funding is to operate, maintain and manage public transportation service. Operating assistance activities consist of driver salaries, fuel costs, furthering Covid-19 safety protocols and items with a useful life of less than one year as outlined in C9040.1G. Indirect cost will be applied in the total amount of \$72,345.

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	\$602,869

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$602,869

Milestone Name	Est. Completion Date	Description
award date	6/15/2022	start date of the project
End Date	9/30/2024	estimated date of completion

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	5/31/2019

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	7/22/2022
Comment	DOL Certification is not required. TrAMS won't allow to change the radio button for no DOL certification.

Application Review Comments

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date	6/29/2022
Comment	