

Application

Federal Award Identification Number (FAIN)	MN-2022-028-00
Temporary Application Number	6688-2022-1
Application Name	MN FY 2020 Lapsing funds 5311 Operating/FY2022 5311c Tribal Transit
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 FY 2020 Lapsing funds 5311 Operating/FY2022 5311c Tribal Transit

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2022-028-00	Final Concurrence / Reservation	Grant	4/7/2022	4/7/2022	No

Application Executive Summary

This application will include two projects. The first project will include \$256,217 in lapsing funds from FY 2020 5311 Rural formula funds used for operating expenses. Local match is 50%. Also included will be \$129,571 in FY 22 5311c Tribal Transportation funds that will be used for operating expenses. The federal share is at 100% no local match required. The second project will include \$574,417 in FY 2021 5311 Rural formula funds. The local match is 50%. The grand total of federal funds is \$960,205. These funds will be used for Operating Costs primarily for wages, gas, supplies, and fringes. Planning requirements are not required. The local match funds will be allocated from the Tribe's General Funds. The period of performance is May 1, 2022 - April 30, 2024

Allocation table, MN State allocation letters, MN STIP documents are attached to the grant.

Purpose: The purpose of this award is to provide operating assistance for the LL Transportation program to assist in the coverage of wages, fringes, maintenance and gas.

Activities to be performed: These funds will be used to cover costs of the LL Transportation program.

Expected Outcomes: Provide transportation for the Reservation and surrounding areas.

Intended Beneficiaries: LL Reservation residents and surrounding area residents.

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?

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
Ernest	Robinson	Fleet Manager	ernie.robinson@llojibwe.org	(218) 335-4452

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$830,634
5311 - Tribal Transit Program Formula	5311-1B	20509	\$129,571
Local			\$830,634
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,790,839

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$256,217.00	\$256,217.00	\$512,434.00	0
MN-2022-028-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$256,217.00	\$256,217.00	\$512,434.00	0
MN-2022-028-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$129,571.00	\$0.00	\$129,571.00	0
MN-2022-028-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$129,571.00	\$0.00	\$129,571.00	0
MN-2022-028-02-00	300-00 (300- OPERATING ASSISTANCE	\$574,417.00	\$574,417.00	\$1,148,834.00	0

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MN-2022-028-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$574,417.00	\$574,417.00	\$1,148,834.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 5311 Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-028-01-00	6688-2022-1-P1	4/7/2022	5/1/2022	4/30/2024

Project Description

Purpose: These funds will be used primarily for Wages, gas, fringe, supplies

Activities to be performed: Provide transportation to residents on and off the reservation and surrounding areas

Expected Outcomes: Provide transportation for the Reservation and surrounding areas

Intended Beneficiaries: LL Reservation and surrounding residents

Subrecipient Activities: There will be no subrecipient activities with these funds

Project Benefits

Provide transportation to residents on and off the reservation and surrounding areas.

Additional Information

None provided.

Location Description

The service area that the Leech Lake Transit Service Program has been in operation with two routes between Cass Lake and Bemidji as well as between Squaw Lake, Deer River, and Grand Rapids. The types of service operating as a deviated route service. The Cass Lake and Bemidji routes are roughly 12,000 miles annually and 12,000 miles for the Squaw Lake, Deer River, and Grand Rapids route. Primary origins and destinations between the towns are identified in both routes. The first route – the Cass Lake/ Bemidji Route – would operate along U.S. Highway 2 from Cass Lake to Bemidji Monday Through Friday from 8:00 am – 4:30 pm. The second route is the Squaw Lake to Deer River to Grand Rapids Route Monday-Wednesday-Friday 7:30 am to 4:00, and on Tuesdays and Thursdays. The Squaw Lake trip goes to Cass Lake, Bemidji, and points in between.

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 - Rural Area Formula	5311-1A	20509	\$256,217
5311 - Tribal Transit Program Formula	5311-1B	20509	\$129,571
Local			\$256,217
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$642,005

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-028-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$256,217.00	\$256,217.00	\$512,434.00	0
MN-2022-028-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$256,217.00	\$256,217.00	\$512,434.00	0
MN-2022-028-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$129,571.00	\$0.00	\$129,571.00	0
MN-2022-028-01-00	30.09.01 UP TO 100% FEDERAL	\$129,571.00	\$0.00	\$129,571.00	0

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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 budget activity line includes \$129,571 in FY2022 Section 5311c Formula funds for operating costs to operate the Leech Lake Transportation system for the time period of 5/1/2022 to 04/30/2024. The operating costs include but are not limited to salaries and benefits, preventive maintenance.

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

STIP/TIP not required.

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	\$129,571
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$129,571

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	
End Date	4/30/2024	

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This budget activity line includes \$385,788 in FY2020 Section 5311 Formula funds for operating costs to operate the Leech Lake Transportation system for the time period of 5/1/2022 to 04/30/2024. The operating costs include but are not limited to salaries and benefits, preventive maintenance.

Match

The match ratio for this grant is 50% Federal, 50% Local.

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 Formula	5311-1A	20509	\$256,217
Local			\$256,217
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$512,434

Milestone Name	Est. Completion Date	Description
start date	5/1/2022	Operating start date of 05/01/2022
End Date	4/30/2024	Operating 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	4/26/2022

Project Title: FY 2021 5311 Operating money

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-028-02-00	6688-2022-1-P2	7/13/2022	5/1/2022	4/30/2024

Project Description

This money will be used for wages, gas, fringes and supplies for the Tribal Transit Program.

Project Benefits

The public living on or around the LL Reservation will benefit from this as they will have transportation for errands and getting to work. We hope to achieve increasing our ridership numbers for the foreseeable future and years to come.

Additional Information

None provided.

Location Description

Northern Minnesota on the Leech Lake Reservation and surrounding communities.

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 - Rural Area Formula	5311-1A	20509	\$574,417
Local			\$574,417

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,148,834

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-028-02-00	300-00 (300-A3) OPERATING ASSISTANCE	\$574,417.00	\$574,417.00	\$1,148,834.00	0
MN-2022-028-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$574,417.00	\$574,417.00	\$1,148,834.00	0

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	0

Extended Budget Description

These funds will be used for operating assistance- wages, gas, fringes, and supplies

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 Formula	5311-1A	20509	\$574,417
Local			\$574,417
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$1,148,834

Milestone Name	Est. Completion Date	Description
Start Date	5/1/2022	
End Date	4/30/2024	

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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$574,417.00	\$1,148,834.00

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 Information

Date 7/26/2022

Comment No Certification is required, only informational purposes.

Application Review Comments

Comment By Angelica Salgado

Comment Type Pre-Award Manager Returns Application

Date 6/16/2022

Comment

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