

Application

Federal Award Identification Number (FAIN)	MN-2023-002-00
Temporary Application Number	6499-2023-1
Award Name	5311c CARES ACT for Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2025
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: 5311c CARES ACT for Operating Assistance

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
MN-2023-002-00	Final Concurrence / Reservation	Grant	12/1/2022	12/1/2022	No

Application Executive Summary

This is an FFY 2020 Section 5311c CARES Act application in the amount of \$6,938. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating Assistance such as salaries, maintenance, and all other operational costs. Period of operating assistance is January 2, 2023 through September 30, 2023. This operating assistance overlaps with grants MN-2021-009-00, MN-2021-020-00, MN-2022-027-00, and MN-2022-011-00. Due to the fact this grant contains a small amount leftover from the original apportionment due to an FTA clerical error, these funds will be spent down first prior to continuing with the other funds. No local match is required. No STIP is required.

Attached document is the FY20 5311c CARES Act apportionment table.

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

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?

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.

Award Description

Purpose

This grant is for FY 2020 Cares Act operating assistance in the amount of \$6,938 for the white earth public transit program in White Earth, MN. White Earth Public Transit operates in 3 counties 1300 square miles.

Activities to be performed:

The operational assistance will help with the maintenance, salaries, and other bus related costs during the COVID-19 pandemic.

Expected outcomes:

Funds will help keep fares low for customers, funds will be used for salaries of employees.

Intended beneficiaries:

customers of white earth public transit and the employees.

Subrecipient Activities:

no subrecipient activities.

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

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$6,938
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,938

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$6,938.00	\$0.00	\$6,938.00	1

MN-2023-002-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,938.00	\$0.00	\$6,938.00	1
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Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY20 5311c CARES Act for Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2023-002-01-00	6499-2023-1-P1	12/1/2022	1/2/2023	9/30/2023

Project Description

This is an FFY 2020 Section 5311c CARES Act application in the amount of \$6,938. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating Assistance such as salaries, maintenance, and all other operational costs. Period of operating assistance is January 2, 2023 through September 30, 2023. This operating assistance overlaps with grants MN-2021-009-00, MN-2021-020-00, MN-2022-027-00, and MN-2022-011-00. Due to the fact this grant contains a small amount leftover from the original apportionment due to an FTA clerical error, these funds will be spent down first prior to continuing with the other funds. No local match is required. No STIP is required.

Project Benefits

The operational assistance will help with the maintenance, salaries, and other bus related costs during the COVID-19 pandemic.

Additional Information

None provided.

Location Description

White Earth Reservation encompasses 1300 square miles, 3 counties, and 13 communities in North West Minnesota.

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 formula (CARES Act)	5311-7	20509	\$6,938
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,938

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$6,938.00	\$0.00	\$6,938.00	1
MN-2023-002-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,938.00	\$0.00	\$6,938.00	1

Project Budget Activity Line Items

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

This is an FFY 2020 Section 5311c CARES Act application in the amount of \$6,938. Per the CARES Act, the grant requests 100% federal share. This application utilizes CARES Act funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating Assistance such as salaries, maintenance, and all other operational costs. Period of operating assistance is January 2, 2023 through September 30, 2023. This operating assistance overlaps with grants MN-2021-009-00, MN-2021-020-00, MN-2022-027-00, and MN-2022-011-00. Due to the fact this grant contains a small amount leftover from the original apportionment due to an FTA clerical error, these funds will be spent down first prior to continuing with the other funds. No local match is required. No STIP is required. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11

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

No, 3rd Party Contractors will not be used for this line item.

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Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,938

Milestone Name	Est. Completion Date	Description
Start Date	1/2/2023	First date of charged operating expenses
End Date	9/30/2023	Last date of charged operating expenses

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	12/2/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Colin Korst

Comment Type DOL Review for Information

Date 12/20/2022

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