

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2023-003-00
<b>Temporary Application Number</b>	6692-2023-2
<b>Award Name</b>	CARES Act 5311c for Operating Assistance
<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>	3/31/2025
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: RED LAKE BAND OF CHIPPEWA INDIANS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6692	Indian Tribe	RED LAKE BAND OF CHIPPEWA INDIANS	JFP3SNA2BU35	078683406

Location Type	Address	City	State	Zip
Headquarters	24200 Council St	Redlake	MN	56671
Physical Address	24200 Council St	Redlake	MN	56671
Mailing Address	15484 MIGIZI DRIVE	REDLAKE	MN	56671

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: CARES Act 5311c for Operating Assistance**

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
MN-2023-003-00	Final Concurrence / Reservation	Grant	12/14/2022	12/14/2022	No

### Application Executive Summary

This is an FFY 2020 Section 5311c CARES Act application in the amount of \$6,035. 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 from 2/1/23 until 9/30/23. 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.

This operating assistance grant overlaps with existing operating assistance grants MN-2021-021-00, MN-2021-022-00, MN-2021-023-00, and MN-2022-014-00. The amount of CARES Act funds in this grant was remaining due to an FTA clerical error and will be spent down before continuing with the remainder of the other active operating assistance grants.

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.

Attached documents include: FY20 CARES Act 5311c apportionment table

### 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 operating assistance.

**Activities to be performed:**

This is for operating assistance for Red Lake Transit

**Expected outcomes:**

The grant will be used for maintenance, salaries, and supplies for sanitizing of building

**Intended beneficiaries:**

The riders will be riding in vehicles that are sanitized, masks will be provided to them

**Subrecipient Activities:**

none

**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
Ramona	Desjarlait	Transit Director	ramonadesjarlait@redlakenation.org	(218) 679-3341

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal formula (CARES Act)	5311-7	20509	\$6,035
Local			\$0
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>\$6,035</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2023-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$6,035.00	\$0.00	\$6,035.00	1
MN-2023-003-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,035.00	\$0.00	\$6,035.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY 2020 CARES Act 5311c for operating assistance</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2023-003-01-00	6692-2023-2-P1	12/14/2022	2/1/2023	9/30/2023

### Project Description

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### Project Benefits

The grant will be used for operating assistance for maintenance, salaries and supplies for sanitization of building and vehicles

### Additional Information

*None provided.*

### Location Description

The service area is within the Red Lake reservation.

## Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

## Congressional District Information

State	District	Representative
Minnesota	7	Michelle Fischbach

## 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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**Project Budget Activity Line Items****Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

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

**Extended Budget Description**

This is an FFY 2020 Section 5311c CARES Act application in the amount of \$6,035. 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 from 2/1/23 until 9/30/23. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11 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.

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**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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5311 Tribal formula (CARES Act)	5311-7	20509	\$6,035
Local			\$0
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>\$6,035</b>

Milestone Name	Est. Completion Date	Description
Start Date	2/1/2023	It will be beginning of operating assistance
End Date	9/30/2023	end of operating assistance

**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	12/14/2022

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Colin Korst

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Comment Type DOL Review for Information

Date 1/18/2023

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