

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2022-027-01
<b>Temporary Application Number</b>	6499-2022-2
<b>Award Name</b>	MN FULL YEAR 22 SECTION 5311(c)(2)(B) PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA APPORTIONMENTS
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	8/1/2022
<b>Original Period of Performance End Date</b>	3/30/2026
<b>Current Period of Performance End Date</b>	3/30/2026 Revision #: 0

### 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

<b>Title: MN FULL YEAR 22 SECTION 5311(c)(2)(B) PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA APPORTIONMENTS</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MN-2022-027-01	Final Concurrence / Reservation	Grant	1/23/2023	1/23/2023	No

### Application Executive Summary

AMENDMENT #1 (1-23-23): This amendment does not require any changes in funding source or amount, it will transfer \$417,847 from operating assistance towards capital expenses in four new ALIs; including two replacement buses, a skidsteer with 4 attachments, and four new radios for buses. The remaining \$185,022 will continue to be used towards operating expenses including indirect costs of \$19,823 as described in the original grant. These funds are 100% federal no local match required. No STIP required.

In executing this grant, White Earth Nation agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock. As the Grant Agreement includes an FTA-funded transit vehicle purchase, White Earth Nation agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, the recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. The recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making a FTA-assisted transit vehicle award using the required FTA reporting tool. White Earth Nation understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Attachments include: FY22 5311c Tribal Transit Apportionment Table and the IDC Rate Agreement.

### ORIGINAL:

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 of \$19,823 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.

## **Award Description**

**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 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
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 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
<b>Total Eligible Cost</b>			<b>\$602,869</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-027-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$185,022.00	\$0.00	\$185,022.00	1
MN-2022-027-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$185,022.00	\$0.00	\$185,022.00	1
MN-2022-027-01-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$417,847.00	\$0.00	\$417,847.00	7
MN-2022-027-01-01	11.12.02 BUY REPLACEMENT 35-FT BUS	\$178,934.00	\$0.00	\$178,934.00	1
MN-2022-027-	11.12.04 BUY	\$96,733.00	\$0.00	\$96,733.00	1

01-01		REPLACEMENT <30 FT BUS				
MN-2022-027-01-01	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT- Skidsteer with attachments	\$127,652.00	\$0.00	\$127,652.00	1
MN-2022-027-01-01	11.62.03	PURCHASE RADIO	\$14,528.00	\$0.00	\$14,528.00	4

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY22 5311c Tribal Transit Formula for Operating and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-027-01-01	6499-2022-2-P1	1/23/2023	6/15/2022	9/30/2024

#### Project Description

AMENDMENT #1 (1-23-23): This amendment does not require any changes in funding source or amount, it will transfer \$417,847 from operating assistance towards capital expenses including two replacement buses, a skidsteer with 4 attachments, and four new radios for buses. The remaining \$185,022 will continue to be used towards operating expenses including indirect costs of \$19,823 as described in the original grant. These funds are 100% federal no local match required. No STIP required.

#### ORIGINAL:

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
<b>Total Eligible Cost</b>			<b>\$602,869</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-027-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$185,022.00	\$0.00	\$185,022.00	1
MN-2022-027-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$185,022.00	\$0.00	\$185,022.00	1

MN-2022-027-01-01	600-00 (600-A2)	OTHER PROGRAM COSTS	\$417,847.00	\$0.00	\$417,847.00	7
MN-2022-027-01-01		11.12.02 BUY REPLACEMENT 35-FT BUS	\$178,934.00	\$0.00	\$178,934.00	1
MN-2022-027-01-01		11.12.04 BUY REPLACEMENT <30 FT BUS	\$96,733.00	\$0.00	\$96,733.00	1
MN-2022-027-01-01		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT- Skidsteer with attachments	\$127,652.00	\$0.00	\$127,652.00	1
MN-2022-027-01-01		11.62.03 PURCHASE RADIOS	\$14,528.00	\$0.00	\$14,528.00	4

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

#### Extended Budget Description

AMENDMENT #1 (1-23-23) - NEW ALI: This amendment does not require any changes in funding source or amount, it will transfer \$417,847 from operating assistance towards capital expenses including two replacement buses, a skidsteer with 4 attachments, and four new radios for buses. The remaining \$185,022 will continue to be used towards operating expenses including indirect costs of \$19,823 as described in the original grant. These funds are 100% federal no local match required. No STIP required.

Vehicle being replaced:

Bus #19 2015 Ford F-550 with 200,251 miles has met its useful life

New vehicle:

2023 Class 500 Blue Bird Vision Commercial Gasoline, useful life for this vehicle is 7 years or 200,000 miles

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$178,934
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>\$178,934</b>

Milestone Name	Est. Completion Date	Description
RFP	12/8/2022	Date of RFP
contract awarded	2/6/2023	issuing purchase order
Final Delivery	2/20/2023	Final delivery of vehicle and contract completion

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

**Extended Budget Description**

AMENDMENT #1 (1-23-23) - NEW ALI: This amendment does not require any changes in funding source or amount, it will transfer \$417,847 from operating assistance towards capital expenses including two replacement buses, a skidsteer with 4 attachments, and four new radios for buses. The remaining \$185,022 will continue to be used towards operating expenses including indirect costs of \$19,823 as described in the original grant. These funds are 100% federal no local match required. No STIP required.

Vehicle being replaced:

Bus #20 2015 Ford F-550 with 145,000. It has met its useful life.

New bus:

2023 Ford E-450 Starcraft Allstar gas engine. Useful life is 4 years or 150,000 miles.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$96,733
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>\$96,733</b>



Milestone Name	Est. Completion Date	Description
RFP	12/8/2022	RFP sent out
Contract Date	2/6/2023	Purchase order issued
final delivery	2/20/2023	accepting delivery of bus and contract complete

**Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT-Skidsteer with attachments**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

**Extended Budget Description**

AMENDMENT #1 (1-23-23) - NEW ALI: This amendment does not require any changes in funding source or amount, it will transfer \$417,847 from operating assistance towards capital expenses including two replacement buses, a skidsteer with 4 attachments, and four new radios for buses. The remaining \$185,022 will continue to be used towards operating expenses including indirect costs of \$19,823 as described in the original grant. These funds are 100% federal no local match required. No STIP required.

Purchasing 2023 Caterpillar 299D3 XE Compact Track Loader with Bucket-GP, 86" BOCE, Carriage Pal HD C2 57" SSL, Fork, Pal HD C2 48"x48"x 1.8", Broom, Hydraulic Angle BA118C, Snow Blower, SR421, XE,XHP. These items have an estimated useful life of 15 years. This equipment will be used for snow removal and parking lot maintenance.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$127,652
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>\$127,652</b>

Milestone Name	Est. Completion Date	Description
RFP Date	12/8/2022	RFP sent out
Contract Award	2/6/2023	PO sent out
Delivery date	2/20/2023	equipment delivered contracted completed

**Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.62.03	PURCHASE RADIOS	AQUISITION	4

**Extended Budget Description**

AMENDMENT #1 (1-23-23) - NEW ALI: This amendment does not require any changes in funding source or amount, it will transfer \$417,847 from operating assistance towards capital expenses including two replacement buses, a skidsteer with 4 attachments, and four new radios for buses. The remaining \$185,022 will continue to be used towards operating expenses including indirect costs of \$19,823 as described in the original grant. These funds are 100% federal no local match required. No STIP required.

Purchasing 4 APX 4500 mobile radios for buses. Price is less than \$5,000, no useful life required.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$14,528
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>\$14,528</b>

Milestone Name	Est. Completion Date	Description
RFP date	12/8/2022	RFP sent out
Contract award	2/6/2023	PO sent out
final delivery	2/20/2023	equipment delivered contract completed.

**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**

AMENDMENT #1 (1-23-23): This amendment does not require any changes in funding source or amount, it will transfer \$417,847 from operating assistance towards capital expenses including two replacement buses, a skidsteer with 4 attachments, and four new radios for buses. The remaining \$185,022 will continue to be used towards operating expenses including indirect costs of \$19,823 as described in the original grant. These funds are 100% federal no local match required. No STIP required.

ORIGINAL;

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	\$185,022
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>\$185,022</b>

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	1/23/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING	30.09.01	UP TO 50%	1	\$185,022.00	\$185,022.00

**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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	1/23/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	1	\$178,934.00	\$178,934.00

**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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	1/23/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	1	\$96,733.00	\$96,733.00

**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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	1/23/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT-Skidsteer with attachments	1	\$127,652.00	\$127,652.00

**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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	1/23/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.62.03	PURCHASE RADIOS	4	\$14,528.00	\$14,528.00

**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 2/22/2023

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