

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2021-021-01
<b>Temporary Application Number</b>	6692-2021-1
<b>Award Name</b>	5311c Operating Assistance - LAPSING
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	6/1/2021	
<b>Original Period of Performance End Date</b>	9/30/2025	
<b>Current Period of Performance End Date</b>	9/30/2025	Revision #: 0

### Part 1: Recipient Information

**Name: Red Lake Band Of Chippewa Indians**

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

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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: 5311c Operating Assistance - LAPSING

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MN-2021-021-01	Final Concurrence / Reservation	Grant	Region 5	3/22/2023	3/22/2023	No

### Application Executive Summary

AMENDMENT #1 (06/01/23): Disregard the official amendment remark, as the dollar amount listed is incorrect. This amendment requests adding FY2021 5311c tribal transit formula funds in the amount of \$ 92,440 to be used for operating assistance. These funds are 100% federal with no local match required. No STIP required.

ORIGINAL: This grant includes funds from FY19 and FY20 of the 5311c program in the amounts of \$186,304 and \$127,209, respectively. Total federal funding is \$313,513. No local match is required.

This application includes operating assistance for our Public Transit System. Time period of operating assistance is January 1, 2021 to September 30, 2023.

Presently we are operating 2 buses and 3 vans in regular service on the Red Lake Indian Reservation. Our service area includes The Big Stone and Little Rock areas to the west, the new Casino complex on our southern border, the towns of Red Lake, Redby, and following around upper Red Lake to the town of Ponemah. Our service area is approximately 70 miles long.

### 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.

# Award Description

**Purpose**

MN-2021-021-01 5311c Operating assistance lapsing funds will be used for operating assistance for Red Lake Transit.

**Activities to be performed:**

The goal of the award is to provide transportation for the community members residing on the Red Lake Reservation to and from businesses.

**Expected outcomes:**

The Red Lake Transit Program will utilize MN-2021-021-01 5311c Operating assistance lapsing funds Funding for immediate needs to ensure continued transit services on the Red Lake Reservation in northern Minnesota.

**Intended beneficiaries:**

The residents, businesses, visitors of the Red Lake community benefit from continued, reliable, efficient public transit services to provide vital access to jobs, healthcare, education, services, and commerce for over 15,000 people living on a very rural reservation in northern Minnesota.

**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) 679-2395

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$405,953
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>\$405,953</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-021-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$405,953.00	\$0.00	\$405,953.00	1
MN-2021-021-01-01	UP TO 50% 30.09.01 FEDERAL SHARE	\$405,953.00	\$0.00	\$405,953.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY19, FY20, and FY21 5311c Operating assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-021-01-01	6692-2021-1-P2	3/22/2023	1/1/2021	9/30/2023

#### Project Description

AMENDMENT #1 (06/01/23): This amendment will be adding \$92,440 of FY21 5311c tribal transit formula funds for operating assistance.

ORIGINAL: This application includes operating funds for our Public Transit System (Red Lake Transit). Time period of operating assistance is January 1, 2021 to September 30, 2023.

#### Project Benefits

Continuation of current transit services. This project will benefit our passengers greatly by providing the needed transportation to employment, shopping, etc., to provide for their daily necessities and way of life.

#### Additional Information

*None provided.*

#### Location Description

Presently we are operating all buses and vans in regular service on the Red Lake Reservation. Our service area includes The Big Stone and Little Rock areas to the West, the casino complex on our southern border, the towns of Red Lake, Redby and following around Red Lake (the lake), the town of Ponemah. Our service area is approximately 70 miles long.

## 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

<b>Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE</b>
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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	1

### Extended Budget Description

AMENDMENT #1 (06/01/23): The amendment adds \$92,440 of FY21 5311c tribal transit formula funds to this line item to be used towards operating assistance. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11. This operating assistance will extend the end date milestone of this line item to 9/30/2024, which will be the last estimated date of incurring operating assistance using funds in this line item. These funds are 100% federal share, with no local match required. No STIP required.

ORIGINAL: These funds will be used for salaries and expenses to administer Red Lake Transit. 5311c FY19 \$186,304 and FY20 \$127,209 for a total FTA amount of \$313,513 The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively.

### 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	\$405,953
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>\$405,953</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2021	Operating assistance start date
End Date	9/30/2023	Operating assistance end date

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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	6/27/2023

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	1	\$405,953.00	\$405,953.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Colin Korst

**Comment Type** DOL Review for Information

**Date** 7/31/2023

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