

Application

Federal Award Identification Number (FAIN)	MN-2019-011-00
Temporary Application Number	6499-2019-2
Application Name	FY 2019 SECTION 5311(c) FORMULA FUNDS
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: White Earth Band Of Chippewa Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6499	Indian Tribe	WHITE EARTH BAND OF MINNESOTA CHIPPEWAS/WHITE EARTH RESERVATION TRIBAL	070746896

Location Type	Address	City	State	Zip
Headquarters	35500 EAGLE VIEW RD	OGEMA	MN	565699658
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: FY 2019 SECTION 5311(c) FORMULA FUNDS

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2019-011-00	Final Concurrence / Reservation	Grant	3/13/2019	3/13/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

9/29/2021

Application Executive Summary

This grant is funded by FY 19 Section 5311 Formula Funds:

The White Earth Reservation will utilize FY 19 Section Formula Funds for operational activities that are equal to the amount of the FY19 5311 (c) Formula Funding which is in the amount of \$566,365.00.

STIP approved: n/a

This grant does not include: new construction, construction that involves alterations, rebuild or remanufacture of stations, stops, or vehicles. As a result, civil rights will not review this grant and does not need to provide a civil rights concurrence for this grant. Additionally, the status of civil rights programs are:

EEO - n/a

DBE - n/a

Title VI - In review

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 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
Matthew	Lange	Transportation Program Specialist	matthew.lange@dot.gov	(312) 353-4118
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	\$566,365
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$566,365

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2019-011-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$566,365.00	\$0.00	\$566,365.00	1
MN-2019-011-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$566,365.00	\$0.00	\$566,365.00	1

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY 2019 SECTION 5311(c) FORMULA FUNDS

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2019-011-01-00	6499-2019-2-P1	5/28/2019	9/30/2018	9/29/2019

Project Description

This grant is for FY2019 Operating Assistance Section 5311 (c) Tribal Transit in the total amount of \$566,365 for the White Earth Transit program in White Earth, MN. White Earth Pubic Transit operates in 3 counties covering 1,300 square miles. The operations time frame is 10/1/2018 to 9/30/2019 which is the 2019 operation year.

Project Benefits

The operational assistance will help with maintenance cost and other bus related costs which helps keep the bus fare low and affordable to the clients of White Earth Public Transit.

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

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5311 - Tribal Transit Program Formula	5311-1B	20509	\$566,365
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$566,365

Project Budget

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MN-2019-011-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$566,365.00	\$0.00	\$566,365.00	1
MN-2019-011-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$566,365.00	\$0.00	\$566,365.00	1

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	1

Extended Budget Description

Section 5311(c) formula funds to be spent on operations fiscal year 2019.

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/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$566,365

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	operations start date
End Date	9/30/2019	operations end date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	5/31/2019

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Matthew Lange**

Comment Type FTA Post Review Comments for Grantee

Date 6/7/2019

Comment Please change funding source to 5311-1B and re-transmit. Thanks!

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(25), October 1, 2018, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: White Earth Band Of Chippewa Indians

Recipient ID: 6499

DUNS No: 070746896

Application Information

Federal Award Identification Number: MN-2019-011-00

Application Name: FY 2019 SECTION 5311(c) FORMULA FUNDS

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Application End Date: 9/29/2021

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STIP approved: n/a

This grant does not include: new construction, construction that involves alterations, rebuild or remanufacture of stations, stops, or vehicles. As a result, civil rights will not review this grant and does not need to provide a civil rights concurrence for this grant. Additionally, the status of civil rights programs are:

EEO - n/a

DBE - n/a

Title VI - In review

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$566,365.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$566,365.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$566,365.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$566,365

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

White Earth Band Of Chippewa Indians