

Application

Federal Award Identification Number (FAIN)	MN-2019-010-00
Temporary Application Number	6692-2018-1
Application Name	Red Lake Band Of Chippewa Indians
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Red Lake Band Of Chippewa Indians

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6692	Indian Tribe	RED LAKE BAND OF CHIPPEWA INDIANS	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: Red Lake Band Of Chippewa Indians

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2019-010-00	Final Concurrence / Reservation	Grant	8/8/2018	8/8/2018	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 for FY2018 Tribal Transit Formula Funds, Section 5311 (c) in the amount of \$444,750 and FY 2017 section 5311 in the amount of \$80,000 for a total amount of \$524,750 for continuing operating funds for our Public Transit System (Red Lake Transit). \$80,000 in local match for the 5311 funds will be provided by the Tribal General Fund. 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 Red Lake (the lake), to the town of Ponemah. Our service area is approximately 70 miles long.

STIP approved: 10/30/18

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 - n/a

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 suballocated these apportioned funds and can 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.

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

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$444,750
5311 - Rural Area Formula	5311-1A	20509	\$80,000
Local			\$80,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$604,750

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2019-010-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$400,275.00	\$0.00	\$400,275.00	0
MN-2019-010-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$400,275.00	\$0.00	\$400,275.00	0
MN-2019-010-01-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$44,475.00	\$0.00	\$44,475.00	0
MN-2019-010-01-00	11.79.00 PROJECT ADMINISTRATION	\$44,475.00	\$0.00	\$44,475.00	0
MN-2019-010-02-00	300-00 (300-A3) OPERATING ASSISTANCE	\$80,000.00	\$80,000.00	\$160,000.00	0

MN-2019-010-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$80,000.00	\$80,000.00	\$160,000.00	0
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Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 5311(c) operating funds

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2019-010-01-00	6692-2018-1-P1	8/15/2018	9/30/2017	9/29/2019

Project Description

Operating - We are a 5311 system. Presently we are operating 3 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 Red Lake (the lake), to the town of Ponemah. Our service area is approximately 70 miles

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	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	\$444,750
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$444,750

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2019-010-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$400,275.00	\$0.00	\$400,275.00	0
MN-2019-010-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$400,275.00	\$0.00	\$400,275.00	0
MN-2019-010-01-00	620-00 (620-A2) PROJECT ADMINISTRATION	\$44,475.00	\$0.00	\$44,475.00	0
MN-2019-010-01-00	11.79.00 PROJECT ADMINISTRATION	\$44,475.00	\$0.00	\$44,475.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

These funds will be used for salaries and expenses to administer this grant.

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	\$44,475
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,475

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	start date
End Date	9/30/2019	end date

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE
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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	0

Extended Budget Description

Operating - This project will benefit our passengers greatly by providing the needed transportation to employment, shopping, etc., to provide their daily necessities and way of life. This will cover: Start date: 10-1-2017 - End 09-30-2019.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$400,275
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$400,275

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start Date
End Date	9/30/2019	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	

Project Title: 5311

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2019-010-02-00	6692-2018-1-P2	8/15/2018	9/30/2017	9/29/2019

Project Description

The scope of this project is to provide transportation to the tribal members of the Red Lake Band of Chippewa Indians. With the use of the transit bus, the tribal members will be able to do their shopping. They can make contacts with social services programs whom assist with their needs. BY utilizing the transit system, tribal members are able to attend to their medical needs This is to utilize \$80,00 of Rural Public Transportation funds allocated to Red Lake Transit by the Minnesota Department of Transportation. We are a 5311 system. Presently we are operating 3 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 Red Lake (the lake), to the town of Ponemah. Our service area is approximately 70 miles long

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	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 - Rural Area Formula	5311-1A	20509	\$80,000
Local			\$80,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$160,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2019-010-02-00	300-00 (300-A3) OPERATING ASSISTANCE	\$80,000.00	\$80,000.00	\$160,000.00	0
MN-2019-010-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$80,000.00	\$80,000.00	\$160,000.00	0

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	0

Extended Budget Description

\$80,000 Rural Public Transit for operating costs.

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 - Rural Area Formula	5311-1A	20509	\$80,000

Local		\$80,000
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$160,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	start date
End Date	9/30/2019	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.

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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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Tarressa Carrell**

Comment Type FTA Post Review Comments for Grantee

Date	8/30/2018
Comment	Grant manager misassigned

Comment By Tarressa Carrell

Comment Type	FTA Post Review Comments for Grantee
Date	8/30/2018
Comment	Please do not resubmit until contacted by Mariliza.

Comment By Matthew Lange

Comment Type	FTA Post Review Comments for Grantee
Date	6/11/2019
Comment	Please include \$80,000 as local funds in the Application Budget Control Totals and make noted line item updates. Thanks.

Comment By Matthew Lange

Comment Type	FTA Post Review Comments for Grantee
Date	6/12/2019
Comment	Please include \$80,000 as local funds in the Application Budget Control Totals and make noted line item updates.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Red Lake Band Of Chippewa Indians

Recipient ID: 6692

DUNS No: 078683406

Application Information

Federal Award Identification Number: MN-2019-010-00

Application Name: Red Lake Band Of Chippewa Indians

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 for FY2018 Tribal Transit Formula Funds, Section 5311 (c) in the amount of \$444,750 and FY 2017 section 5311 in the amount of \$80,000 for a total amount of \$524,750 for continuing operating funds for our Public Transit System (Red Lake Transit). \$80,000 in local match for the 5311 funds will be provided by the Tribal General Fund. 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 Red Lake (the lake), to the town of Ponemah. Our service area is approximately 70 miles long.

STIP approved: 10/30/18

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 - n/a

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 suballocated these apportioned funds and can apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$604,750.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$524,750.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$80,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$524,750.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$80,000.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$444,750
5311 - Rural Area Formula	5311-1A	20509	\$80,000
Local			\$80,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$604,750

(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:

Red Lake Band Of Chippewa Indians