

## Application

|   |   |
|---|---|
| <b>Federal Award Identification Number (FAIN)</b> | ND-2022-004-00  |
| <b>Temporary Application Number</b>               | 5842-2021-1   |
| <b>Application Name</b>                           | Spirit Lake Tribe 5311 Tribal CARES Act - Operations and Preventive Maintenance |
| <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> | 6/30/2022           |
| <b>Current Period of Performance End Date</b>  | N/A Revision #: N/A |

### Part 1: Recipient Information

**Name: Spirit Lake Tribe**

| Recipient ID | Recipient OST Type | Recipient Alias                  | UEI | DUNS      |
|--------------|--------------------|----------------------------------|-----|-----------|
| 5842         | Indian Tribe       | SPIRIT LAKE TRIBE OF FORT TOTTEN |     | 060487915 |

| Location Type    | Address       | City        | State | Zip       |
|------------------|---------------|-------------|-------|-----------|
| Headquarters     | 816 3RD AVE N | FORT TOTTEN | ND    | 583359998 |
| Physical Address | 816 3RD AVE N | FORT TOTTEN | ND    | 58335     |
| Mailing Address  | PO BOX 359    | FORT TOTTEN | ND    | 58335     |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

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| <p><b>Title: Spirit Lake Tribe 5311 Tribal CARES Act - Operations and Preventive Maintenance</b></p> |
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| <b>FAIN</b>    | <b>Application Status</b>       | <b>Application Type</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| ND-2022-004-00 | Final Concurrence / Reservation | Grant                   | 1/4/2021            | 1/4/2021                 | No                |

**Application Executive Summary**

Purpose: This is a FFY2020 Section 5311 Tribal CARES Act grant in the amount of \$374,853 (full apportionment). Per the CARES Act, the grant requests \$374,853 at 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19.

The grant scope of work includes the following projects in support of the Tribal Transit Program.

- 1) Operating Assistance - \$348,775
- 2) Preventive Maintenance - \$26,078

Activities to be performed: FFY 2020 Cares Act 5311 Tribal Funds will be used for operating and preventive maintenance expenses commencing July 1, 2020 through June 30, 2021 for the Spirit Lake Public Transit Program. Spirit Lake Transit will use Pre-Award Authority beginning July 1, 2020 through June 30, 2021. Operating expenses of \$348,775 and preventive maintenance expenses of \$26,078 will total the full award of \$374,853.

Expected Outcomes: Funding will assist Spirit Lake to continue operating their Tribal Transit program and provide necessary transportation to the community.

Intended Beneficiaries: The tribal transit program provides needed transportation services for the public, elderly and individuals with disabilities for shopping, employment, medical, education, and social appointments on and near the Spirit Lake Reservation.

Subrecipient activities: N/A

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.

**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:* See uploaded Indirect Cost Proposal

**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          |
|------------|------------|------------------------|------------------------|----------------|
| Terry      | Gonzales   | Administrative Officer | terry.gonzales@dot.gov | (303) 362-2401 |
| Jolene     | Crosswhite | Director               | jolene1@gondtc.com     | 701-766-1200   |

**Application Budget Control Totals**

| Funding Source                    | Section of Statute | CFDA Number | Amount           |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 Tribal formula (CARES Act)   | 5311-7             | 20509       | \$374,853        |
| 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>\$374,853</b> |

**Application Budget**

| Project Number    | Budget Item  | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| ND-2022-004-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$348,775.00 | \$0.00         | \$348,775.00          | 1        |
| ND-2022-004-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$348,775.00 | \$0.00         | \$348,775.00          | 1        |
| ND-2022-004-02-00 | 600-00 (600-A2) OTHER PROGRAM COSTS                      | \$26,078.00  | \$0.00         | \$26,078.00           | 1        |
| ND-2022-004-02-00 | 11.7A.00 PREVENTIVE MAINTENANCE                          | \$26,078.00  | \$0.00         | \$26,078.00           | 1        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

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|---|
| <b>Project Title: Spirit Lake Public Transit - Operations</b> |
|---|

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| ND-2022-004-01-00 | 5842-2021-1-P1           | 5/5/2021     | 7/1/2020   | 6/30/2021 |

### Project Description

FFY20 5311 Tribal Cares Act funds in the amount of \$348,775 will be used for operating assistance for the Spirit Lake Public Transit Program. Federal Share is 100%.

Tribal Cares Act 5311 funds will be used for operating expenses commencing July 1, 2020 through June 30, 2021 for the Spirit Lake Public Transit Program. Spirit Lake Transit will use Pre-Award Authority beginning July 1, 2020 through June 30, 2021 and operating expenses will be \$348,775.

The Spirit Lake Public Transportation currently operates a Demand Response and a Dial a Ride service seven (7) days a week, 6:00 a.m. to 12:30 a.m., Sunday through Saturday. Transportation is provided by the means of 5 buses at the fare rate of a \$1.00 per ride. The Spirit Lake Reservation encompasses all of Benson County and the communities of Fort Totten, Crow Hill, St. Michaels, and Tokio. Transportation services are provided to these communities and the off-reservation community of Devils Lake.

### Project Benefits

The funds are essential for the Spirit Lake Public Transportation Program to continue to operate transit services during COVID-19 Pandemic. The tribal transit program provides needed transportation services for the general public, elderly and individuals with disabilities for shopping, employment, medical, and social appointments on and near the Spirit Lake Reservation.

### Additional Information

*None provided.*

### Location Description

The Spirit Lake Reservation is located in North Dakota and encompasses all of Benson County and the communities of Fort Totten, St. Michaels, Tokio and Crow Hill.

## Project Location (Urbanized Areas)

| UZA Code | Area Name    |
|----------|--------------|
| 380000   | North Dakota |

## Congressional District Information

| State        | District | Representative  |
|--------------|----------|-----------------|
| North Dakota | 1        | Kelly Armstrong |

## 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 formula (CARES Act)   | 5311-7             | 20509       | \$348,775        |
| 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>\$348,775</b> |

**Project Budget**

| Project Number    | Budget Item  | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| ND-2022-004-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                      | \$348,775.00 | \$0.00         | \$348,775.00          | 1        |
| ND-2022-004-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$348,775.00 | \$0.00         | \$348,775.00          | 1        |

**Project Budget Activity Line Items**

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| <b>Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share</b> |
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| 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**

FY 20 5311 Tribal CARES Act funds will be used to provide operating assistance for the continued operations of the Tribal Transit Program. Federal share is 100%.

Operating funds will cover expenses from July 1, 2020 through June 30, 2021, including drivers' salaries and fringe benefits fuel, oil, dispatcher salaries and fringe benefits and licenses. This also includes paying administrative leave for operations and maintenance personnel due to reductions/suspending of service. Operating expenses are based on an approved fiscal year operating budget and monthly expenditure reports are provided from the tribal finance office showing actual expenditures that were incurred to operate the tribal transit program.

**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 formula (CARES Act)   | 5311-7             | 20509       | \$348,775        |
| 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>\$348,775</b> |

| Milestone Name | Est. Completion Date | Description                  |
|----------------|----------------------|------------------------------|
| Start Date     | 7/1/2020             | Start of operating expenses. |
| End Date       | 6/30/2021            | End of operating expenses.   |

**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 |      |

**Project Title: Spirit Lake Transit - Preventive Maintenance**

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| ND-2022-004-02-00 | 5842-2021-1-P2           | 1/21/2022    | 7/1/2020   | 6/30/2021 |

**Project Description**

FFY 2020 Cares Act 5311 Tribal Funds in the amount of \$26,078 will be used for preventive maintenance assistance for the Spirit Lake Public Transit Program. Federal Share is 100%.

Cares Act 5311 Tribal Funds will be used for preventive maintenance expenses commencing July 1, 2020 through June 30, 2021 for the Spirit Lake Public Transit Program. Spirit Lake Transit will use Pre-Award Authority beginning July 1, 2020 through June 30, 2021 and preventive maintenance expenses will be \$26,078.

The Spirit Lake Public Transportation currently operates a Demand Response and a Dial a Ride service seven (7) days a week, 6:00 a.m. to 12:30 a.m., Sunday through Saturday. Transportation is provided by the means of 5 buses at the fare rate of a \$1.00 per ride. The Spirit Lake Reservation encompasses all of Benson County and the communities of Fort Totten, Crow Hill, St. Michaels, and Tokio. Transportation services are provided to these communities and the off-reservation community of Devils Lake.

**Project Benefits**

The funds are essential for the Spirit Lake Public Transportation Program to continue to operate transit services during COVID-19 Pandemic. The tribal transit program provides needed transportation services for the general public, elderly and individuals with disabilities for shopping, employment, medical, and social appointments on and near the Spirit Lake Reservation.

**Additional Information**

*None provided.*

**Location Description**

The Spirit Lake Reservation is located in North Dakota and encompasses all of Benson County and the communities of Fort Totten, St. Michaels, Tokio and Crow Hill.

**Project Location (Urbanized Areas)**

| UZA Code | Area Name    |
|----------|--------------|
| 380000   | North Dakota |

## Congressional District Information

| State        | District | Representative  |
|--------------|----------|-----------------|
| North Dakota | 1        | Kelly Armstrong |

## 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 formula (CARES Act)   | 5311-7             | 20509       | \$26,078        |
| 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>\$26,078</b> |

## Project Budget

| Project Number    | Budget Item                         | FTA Amount  | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|-------------|----------------|-----------------------|----------|
| ND-2022-004-02-00 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$26,078.00 | \$0.00         | \$26,078.00           | 1        |
| ND-2022-004-02-00 | 11.7A.00 PREVENTIVE MAINTENANCE     | \$26,078.00 | \$0.00         | \$26,078.00           | 1        |



## Project Budget Activity Line Items

### Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

| Scope Name / Code            | Line Item # | Line Item Name         | Activity                  | Quantity |
|------------------------------|-------------|------------------------|---------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.7A.00    | PREVENTIVE MAINTENANCE | OTHER CAPITAL ITEMS (BUS) | 1        |

#### Extended Budget Description

FFY20 5311 Tribal CARES Act funds will be used for preventive maintenance expenses for the Spirit Lake Tribal Transit Program, including small capital purchases for preventive maintenance and repairs to vehicles, equipment, and facilities. This also includes the purchase of personal protective equipment and other supplies to modify and clean vehicles, equipment and facilities expressly due to the COVID-19 pandemic. Timeframe for PM expenses is from July 1, 2020 to June 30, 2021.

#### 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 formula (CARES Act)   | 5311-7             | 20509       | \$26,078        |
| 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>\$26,078</b> |

| Milestone Name | Est. Completion Date | Description                               |
|----------------|----------------------|---|
| Start Date     | 7/1/2020             | Start of Preventive Maintenance expenses. |
| End Date       | 6/30/2021            | End of Preventive Maintenance expenses.   |

## 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 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 |      |

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Terry Gonzales

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Comment Type DOL Review for Information

Date 3/17/2022

For Information Only

Comment Agency Contact: Jolene Crosswhite  
Email: jolene1@gondtc.com  
Phone: 701-766-1200

## Application Review Comments

**Comment By** Terry Gonzales

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Comment Type Pre-Award Manager Returns Application

Date 1/18/2022

Comment Returned to recipient to add Preventative Maintenance project per conversation with Jolene on 1/18/2022

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT  
(FTA G-28, February 9, 2021)

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(28), February 9, 2021, <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: Spirit Lake Tribe

Recipient ID: 5842

UEI:

DUNS: 060487915

#### **Application Information**

Federal Award Identification Number: ND-2022-004-00

Application Name: Spirit Lake Tribe 5311 Tribal CARES Act - Operations and Preventive Maintenance

Application Start Date: N/A

Original Award End Date: 6/30/2022

Current Award End Date: N/A

Application Executive Summary: Purpose: This is a FFY2020 Section 5311 Tribal CARES Act grant in the amount of \$374,853 (full apportionment). Per the CARES Act, the grant requests \$374,853 at 100% federal share. This grant utilizes CARES Act funding to prevent, prepare for, and respond to COVID-19.

The grant scope of work includes the following projects in support of the Tribal Transit Program.

- 1) Operating Assistance - \$348,775
- 2) Preventive Maintenance - \$26,078

Activities to be performed: FFY 2020 Cares Act 5311 Tribal Funds will be used for operating and preventive maintenance expenses commencing July 1, 2020 through June 30, 2021 for the Spirit Lake Public Transit Program. Spirit Lake Transit will use Pre-Award Authority beginning July 1, 2020 through June 30, 2021. Operating expenses of \$348,775 and preventive maintenance expenses of \$26,078 will total the full award of \$374,853.

Expected Outcomes: Funding will assist Spirit Lake to continue operating their Tribal Transit program and provide necessary transportation to the community.

Intended Beneficiaries: The tribal transit program provides needed transportation services for the public, elderly and individuals with disabilities for shopping, employment, medical, education, and social appointments on and near the Spirit Lake Reservation.

Subrecipient activities: N/A

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.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$374,853.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$374,853.00

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): \$374,853.00

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)

| Funding Source                  | Section of Statute | CFDA Number | Amount    |
|---------------------------------|--------------------|-------------|-----------|
| 5311 Tribal formula (CARES Act) | 5311-7             | 20509       | \$374,853 |

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| 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>\$374,853</b> |

(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:

*Spirit Lake Tribe*