

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2020-027-00
<b>Temporary Application Number</b>	7009-2020-5
<b>Application Name</b>	5311 Operating Funds
<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>	3/30/2025
<b>Current Period of Performance End Date</b>	N/A    Revision #: N/A

### Part 1: Recipient Information

**Name: Bois Forte Reservation Tribal Council**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7009	Indian Tribe	BOIS FORTE RESERVATION TRIBAL COUNCIL	036527752

Location Type	Address	City	State	Zip
Headquarters	5344 LAKE SHORE DR	NETT LAKE	MN	557721200
Physical Address	5344 LAKESHORE DR.	NETT LAKE	MN	55772
Mailing Address	5344 LAKESHORE DRIVE	NETT LAKE	MN	55772

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: 5311 Operating Funds

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
MN-2020-027-00	Final Concurrence / Reservation	Grant	5/19/2020	5/19/2020	No

### Application Executive Summary

This award is a FY2019 section 5311 grant in the amount of \$57,821. The grant is 50% of the operating deficit with the 50% match coming from the Tribal account making the total award \$115,642. The grant is for operating expenses such as salaries, benefits, and fuel. The de minimus indirect cost rate of 10% will be applied to the entire award. 2020 STIP Project number TRF-9101-20.

### 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 the Designated Recipient and can apply for and receive these apportioned funds.

### Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

### Will indirect costs be applied to this application?

The de minimus 10% indirect cost rate is applied to this application.

*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

Jennie Rowland	Transportation Manager	jrowland@boisforten-sn.gov	218-757-3261
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## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$57,821
Local			\$57,821
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>\$115,642</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-027-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$57,821.00	\$57,821.00	\$115,642.00	1
MN-2020-027-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$57,821.00	\$57,821.00	\$115,642.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY2019 5311 Operating Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2020-027-01-00	7009-2020-5-P1	5/19/2020	9/1/2020	9/30/2023

#### Project Description

Big Woods Transit of the Bois Forte Band of Chippewa provides public transit services in the Arrowhead region of northern Minnesota for all Native and non-Native communities.

#### Project Benefits

Public transit services throughout the Arrowhead region of northern Minnesota.

**Additional Information**

*None provided.*

**Location Description**

The Bois Forte Band of Chippewa is a Federally recognized Tribe located in the Arrowhead region of northern Minnesota, and is the only Tribe with non-contiguous land sectors in the lower 48 states.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
270000	Minnesota

**Congressional District Information**

State	District	Representative
Minnesota	8	Richard M Nolan

**Program Plan Information**

**STIP/TIP**

Date: 11/26/2019

Description: Not Provided

**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	\$57,821
Local			\$57,821
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>\$115,642</b>
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## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2020-027-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$57,821.00	\$57,821.00	\$115,642.00	1
MN-2020-027-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$57,821.00	\$57,821.00	\$115,642.00	1

## 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

Operating Expenses including salaries, benefits, and fuel. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively. Period of performance 9/1/20 to 9/30/23.

### 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	\$57,821
Local			\$57,821
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>\$115,642</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/1/2020	start will be on award disbursement
End Date	9/30/2023	the end of all funds being expended

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Matthew Lange**

Comment Type DOL Review for Certification

Date 6/4/2020

Comment 5311 award for information

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Bois Forte Reservation Tribal Council

Recipient ID: 7009

DUNS No: 036527752

**Application Information**

Federal Award Identification Number: MN-2020-027-00

Application Name: 5311 Operating Funds

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: This award is a FY2019 section 5311 grant in the amount of \$57,821. The grant is 50% of the operating deficit with the 50% match coming from the Tribal account making the total award \$115,642. The grant is for operating expenses such as salaries, benefits, and fuel. The de

minus indirect cost rate of 10% will be applied to the entire award. 2020 STIP Project number TRF-9101-20.

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

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

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

### **Application Budget**

Total Application Budget: \$115,642.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$57,821.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$57,821.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$57,821.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$57,821.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$57,821
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$115,642</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:

*Bois Forte Reservation Tribal Council*