

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2021-014-01
<b>Temporary Application Number</b>	7009-2021-2
<b>Award Name</b>	5311c TTP Formula Funding Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	3/19/2021
<b>Original Period of Performance End Date</b>	3/30/2025
<b>Current Period of Performance End Date</b>	3/30/2025 Revision #: 0

### Part 1: Recipient Information

**Name: BOIS FORTE RESERVATION TRIBAL COUNCIL**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7009	Indian Tribe	BOIS FORTE RESERVATION TRIBAL COUNCIL	KGPSFNL8BZL7	036527752

Location Type	Address	City	State	Zip
Headquarters	5344 LAKE SHORE DR	NETT LAKE	MN	557721200
Physical Address	5344 LAKESHORE DR	ORR	MN	55771
Mailing Address	5344 LAKESHORE DRIVE	NETT LAKE	MN	55772

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 5311c TTP Formula Funding Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
MN-2021-014-01	Final Concurrence / Reservation	Grant	11/29/2022	11/29/2022	No

### **Application Executive Summary**

Amendment #1 (11/30/22): This amendment will add FY22 5311c Tribal Transit Formula Funds apportionment in the amount of \$415,153 to continue public transportation services provided for Native and non-Native communities throughout our service area. Specifically, these funds will go towards Operating Assistance only. These funds are 100% federal and do not require a local match. The period of operating assistance will last from 10/1/22 through 9/30/24. No STIP required. Attached documents include apportionment tables for FY21 and FY22 5311c Tribal Formula funds.

**\*\*Original\*\*** This grant is the full FY2021 5311c Tribal Transit Formula Funding apportionment of \$357,590. These funds will provide operating expenses to continue public transit services. The period of operating assistance will be 10/1/2021 to 09/30/2022. The indirect costs will be applied to this application and apply to one or more of the activities contained within the award scope of work. Indirect costs are included at the 10% de minimus rate.

This is a 5311c award, which does not require a local share nor STIP project number.

### **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?**

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.

## **Award Description**

### **Purpose**

To provide public transit services.

### **Activities to be performed:**

The award will be for operating expenses that provide services and maintain buses in a state of good repair.

### **Expected outcomes:**

The grant will continue current services transit availability at the current level of services.

**Intended beneficiaries:**

Our service benefits all Native and non-Native communities throughout our service area.

**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
Jennie	Rowland	Transportation Manager	jrowland@boisforte-nsn.gov	218-757-3261

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$772,743
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>\$772,743</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-014-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$357,590.00	\$0.00	\$357,590.00	1
MN-2021-014-01-01	UP TO 100% 30.09.01 FEDERAL SHARE	\$357,590.00	\$0.00	\$357,590.00	1
MN-2021-014-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$415,153.00	\$0.00	\$415,153.00	1
MN-2021-014-02-01	UP TO 100% 30.09.01 FEDERAL SHARE	\$415,153.00	\$0.00	\$415,153.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY21 5311c Tribal Formula for Operating Expenses</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-014-01-01	7009-2021-2-P1	11/29/2022	10/1/2021	3/30/2025

### Project Description

To provide public transportation in the Arrowhead region of northern Minnesota.

### Project Benefits

Bois Forte Band of Chippewa's Tribal Transit program provides public transit throughout the Arrowhead Region of northern Minnesota to Native and non-Native communities.

### Additional Information

*None provided.*

### Location Description

The Bois Forte Band of Chippewa Reservation is divided into three non-contiguous sectors located in the Arrowhead region of northern Minnesota which include the Nett Lake sector, Deer Creek sector, and the Vermilion sector.

## 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: 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	\$357,590
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>\$357,590</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-014-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$357,590.00	\$0.00	\$357,590.00	1
MN-2021-014-01-01	30.09.01 UP TO 100% FEDERAL SHARE	\$357,590.00	\$0.00	\$357,590.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 100% 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

Operating expenses including but not limited to; salaries, fringe, hazard pay, PPE, fuel, etc. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively. The dates of the assistance will be 10/1/2021 – 09/30/2022

### 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	\$357,590
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>\$357,590</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	start date
End Date	3/30/2025	completion of grant monies

## 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: FY22 5311c Tribal Transit Formula for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2021-014-02-01	MN-2021-014-01-P2	11/29/2022	10/1/2022	9/30/2024

#### Project Description

Amendment #1 (11/30/22): This amendment will add FY22 5311c Tribal Transit Formula Funds apportionment in the amount of \$415,153 to continue public transportation services provided for Native and non-Native communities throughout our service area. Specifically, these funds will go towards Operating Assistance only. These funds are 100% federal and do not require a local match. The period of operating assistance will last from 10/1/22 through 9/30/24. No STIP required.

**Project Benefits**

We provide public transit services for regional residents to access jobs and job services, access cultural events, and to be able to shop for quality foods.

**Additional Information**

*None provided.*

**Location Description**

Big Woods Transit service area is 10,000 sq. miles and is located in the Arrowhead region of northern Minnesota.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
270000	Minnesota

**Congressional District Information**

State	District	Representative
Minnesota	8	Pete Stauber

**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	\$415,153
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>\$415,153</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2021-014-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$415,153.00	\$0.00	\$415,153.00	1
MN-2021-014-02-01	30.09.01 UP TO 100% FEDERAL SHARE	\$415,153.00	\$0.00	\$415,153.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

### Extended Budget Description

Amendment #1 (11/30/22): This amendment will add FY22 5311c Tribal Transit Formula Funds apportionment in the amount of \$415,153 to continue public transportation services provided for Native and non-Native communities throughout our service area. Specifically, these funds will go towards Operating Assistance only. These funds are 100% federal and do not require a local match. The period of operating assistance will last from 10/1/22 through 9/30/24. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11. No STIP required.

### 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	\$415,153
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>\$415,153</b>

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2022	Beginning of Operating Assistance
End Date	9/30/2024	End of operating assistance

## 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	11/30/2022

## 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 12/19/2022

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