

## Application

<b>Federal Award Identification Number (FAIN)</b>	MN-2022-001-01
<b>Temporary Application Number</b>	7009-2022-1
<b>Award Name</b>	5311 Rural Public Transit Funds
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	11/23/2021	
<b>Original Period of Performance End Date</b>	3/30/2026	
<b>Current Period of Performance End Date</b>	3/30/2026	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: 5311 Rural Public Transit Funds**

<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-2022-001-01	Final Concurrence / Reservation	Grant	11/30/2022	11/30/2022	No

**Application Executive Summary**

Amendment #1 (11/30/22): This amendment adds FY21 5311 Rural Formula funds in the amount of \$232,024 to be used towards Operating Assistance to be used during the period of 10/1/22 to 9/30/26. These funds were suballocated by MnDOT. The funds require a 50% local match, totaling \$232,024, which will be provided from the General Tribal Fund. Attached documents include Minnesota 5311 rural suballocation letters from FY20 and FY21, as well as the STIP and STIP approval letters for both the FY20 and FY21 funds.

Original:

Purpose: operating assistance project to be implemented during the period of January 2022 to December 2025

Activities to be performed: This 5311 funding will be used for operating expenses, for example; fuel, wages, etc. for the period of 1/3/22 12/29/23.

Expected outcomes: Big Woods Transit services are dovetailed with Minnesota's multi-modal transportation plan to maintain connectivity throughout the state.

Intended beneficiaries: Big Woods Transit provides services for Native and non-Native communities in the northern Minnesota Arrowhead region

Subrecipient activities: none

FY2020 Section 5311 Rural Transit Funding through MNDOT. This grant to the Bois Forte Reservation Tribal Council is for FY2020 Section 5311 Rural Public Transit funds in the amount of \$151,058 for an operating assistance project to be implemented during the period of January 2022 to December 2025. A local match of \$151,058 will be provided from the General Tribal Fund, bringing the award total to \$302,116.

Split letter and STIP information attached to this application.

**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?**

Yes, this Grant will 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 transportation.

**Activities to be performed:**

Operate public transit for all Native and non-Native communities in our service area.

**Expected outcomes:**

Community members will have access to groceries, employment, and community connectivity.

**Intended beneficiaries:**

Residents of the Native and non-Native residents of 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 - Rural Area Formula	5311-1A	20509	\$383,082
Local			\$383,082
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>\$766,164</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-001-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$383,082.00	\$383,082.00	\$766,164.00	1
MN-2022-001-	30.09.01 UP TO 50%	\$383,082.00	\$383,082.00	\$766,164.00	1

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## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY20 and FY21 5311 Rural Formula Funds for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-001-01-01	7009-2022-1-P1	11/30/2022	1/3/2022	12/29/2023

#### Project Description

AMENDMENT #1 (11/30/22): This amendment adds FY21 5311 Rural Formula funds in the amount of \$232,024 to be used towards Operating Assistance, for example, fuel, wages, and vehicle maintenance, to be used during the period of 10/1/22 to 9/30/26. These funds were suballocated by MnDOT. The funds require a 50% local match, totaling \$232,024, which will be provided from the General Tribal Fund. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11. STIP ID#: TRF-9101-22 (page 4)

ORIGINAL: FY2020 5311 Rural Public Transit funding in the amount of \$151,058 is to be used for public transportation operating expenses for services in the Arrowhead region of northern Minnesota.

#### Project Benefits

As the only public transit operating in this region we provide critical services to all the Native and non-Native communities within our service area.

#### Additional Information

*None provided.*

#### Location Description

Public Transportation services are operating 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	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
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Local			\$383,082
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
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<b>Total Eligible Cost</b>			<b>\$766,164</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-001-01-01	300-00 (300-A1) OPERATING ASSISTANCE	\$383,082.00	\$383,082.00	\$766,164.00	1
MN-2022-001-01-01	UP TO 50% 30.09.01 FEDERAL SHARE	\$383,082.00	\$383,082.00	\$766,164.00	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**

AMENDMENT #1 (11/30/22): This amendment adds FY21 5311 Rural Formula funds in the amount of \$232,024 to be used towards Operating Assistance, for example, fuel, wages, AND vehicle maintenance, to be used during the period of 10/1/22 to 9/30/26. These funds were suballocated by MnDOT. The funds require a 50% local match, totaling \$232,024, which will be provided from the General Tribal Fund. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11. STIP ID#: TRF-9101-22 (page 4)

ORIGINAL: This 5311 funding will be used for operating expenses, for example, fuel, wages, vehicle maintenance, for the period of 1/3/22 – 12/29/23. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively.

**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	\$383,082
Local			\$383,082
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>\$766,164</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/3/2022	These funds are allocated on a calendar year basis.
End Date	12/29/2023	end of the calendar year allocation.

**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
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## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Colin Korst

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Comment Type DOL Review for Information

Date 12/19/2022

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