

Application

Federal Award Identification Number (FAIN)	MN-2022-001-02
Temporary Application Number	7009-2022-1
Award Name	5311 Rural Public Transit Funds
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	11/23/2021
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	3/30/2028 Revision #: 1

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

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MN-2022-001-02	Final Concurrence / Reservation	Grant	Region 5	6/29/2023	6/29/2023	No

Application Executive Summary

Amendment # 2 (6/29/2023): This amendment adds FY22 5311 Rural Formula Funds in the amount of \$ 148,802 to be used towards Operating Assistance during 10/1/2023 - 12/31/2024. 50% local match is required, which will be provided from the General Tribal Fund. These funds were suballocated by MnDOT.

New attachments include: 2023-2026 STIP Project Listing, 2023-2026 STIP Approval Letter, FY22 5311 Rural MnDOT Suballocation Letter

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 suballocated these apportioned funds and can 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 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
Toni	Wakemup	Transit Manager	twakemup@boisfortensn.gov	(218) 757-3261
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	(312) 353-3853

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula	5311-1A	20509	\$531,884
Local			\$531,884
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,063,768

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-001-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$383,082.00	\$383,082.00	\$766,164.00	1
MN-2022-001-01-02	30.09.01 UP TO 50% FEDERAL SHARE	\$383,082.00	\$383,082.00	\$766,164.00	1
MN-2022-001-02-02	600-00 (600-A2) OTHER PROGRAM COSTS	\$148,802.00	\$148,802.00	\$297,604.00	1
MN-2022-001-02-02	30.09.01 UP TO 50% FEDERAL SHARE	\$148,802.00	\$148,802.00	\$297,604.00	1

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-2022-001-01-02	7009-2022-1-P1	6/29/2023	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-

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
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
Total Eligible Cost	\$766,164

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-001-01-02	300-00 (300-A1) OPERATING ASSISTANCE	\$383,082.00	\$383,082.00	\$766,164.00	1
MN-2022-001-01-02	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
Total Eligible Cost		\$766,164

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
11/30/2022	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$383,082.00	\$766,164.00

Project Title: FY22 5311 Rural Formula for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2022-001-02-02	MN-2022-001-02-P4	6/30/2023	10/1/2023	12/31/2024

Project Description

AMENDMENT #2 (06/29/2023): FY 2022 5311 Rural Public Transit funding in the amount of \$148,802 will be used for public transportation operating expenses for services in the Arrowhead region of northern Minnesota.

Project Benefits

Big Woods Transit is 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 Transportatyon 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	Pete Stauber

Program Plan Information

STIP/TIP

Date: 10/19/2022

Description: Operating assistance project is part of TRF-9101-23 in the 2023-2026 MN STIP

UPWP

Date: Not Provided

Description: NA

Long Range Plan

Date: Not Provided

Description: NA

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$148,802
Local			\$148,802
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$297,604

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2022-001-02-02	600-00 (600-A2) OTHER PROGRAM COSTS	\$148,802.00	\$148,802.00	\$297,604.00	1
MN-2022-001-02-02	UP TO 50% 30.09.01 FEDERAL SHARE	\$148,802.00	\$148,802.00	\$297,604.00	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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

AMENDMENT #2 (06/29/2023): \$148,802 FY22 5311 Rural funding will be used for operating expenses, for example: fuel, wages, vehicle maintenance, for the period of 10/1/23-12/31/24. 50% local match is required, which will be provided from the General Tribal Fund. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11.

Operating assistance project is part of TRF-9101-23 in the 2023-2026 MN STIP.

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	\$148,802
Local			\$148,802
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$297,604

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	First day of incurred expenses. Funds are allocated on a calendar year basis.

End Date	12/31/2024	Last day of incurred expenses
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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	6/29/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$148,802.00	\$297,604.00

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	8/1/2023
Comment	5311 funds, No DOL Certification Required.