

Application

Federal Award Identification Number (FAIN)	MN-2024-009-00
Temporary Application Number	7009-2024-1
Award Name	5311 Rural Formula and 5311c Tribal Formula for Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2027		
Current Period of Performance End Date	3/30/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	3/30/2027

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 Formula and 5311c Tribal Formula for Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MN-2024-009-00	Final Concurrence / Reservation	Grant	Region 5	6/10/2024	6/10/2024	No

Application Executive Summary

The application is to request \$493,342 of FY23 5311c Tribal Formula and \$153,266 of FY23 5311 Rural for operating assistance. The 50% recipient share for the 5311 Rural Formula funds will be provided by tribal funds in the amount of \$153,266. The award total is \$799,874. These funds will be used towards operating assistance for Big Woods Transit.

Attached documents include:

2024-2027 MN STIP Project Listing
2024-2027 MN STIP Approval Letter
FY23 5311c Tribal Formula Apportionment Table
FY23 5311 Rural MnDOT Tribal Suballocation Letter

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

The purpose of this award is to provide operating assistance for Big Woods Transit during the period of January 2024 - December 2027.

Activities to be performed:

The 5311 funding will be used to cover all eligible operating expenses, for example, wages, fuel, preventive maintenance, etc. for the period of January 2024 - December 2025.

Expected outcomes:

Big Woods Transit will continue to provide operations with the funding.

Intended beneficiaries:

Big Wood Transit will continue to operate and provide services for Native and non-native communities in the northern Minnesota Arrowhead region.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Toni	Wakemup	Transit Manager	twakemup@boisforten-sn.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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$493,342
5311 - Rural Area Formula	5311-1A	20509	\$153,266
Local			\$153,266
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$799,874
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2024-009-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$153,266.00	\$153,266.00	\$306,532.00	1
MN-2024-009-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$153,266.00	\$153,266.00	\$306,532.00	1
MN-2024-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$493,342.00	\$0.00	\$493,342.00	1
MN-2024-009-01-00	30.09.01 100% FEDERAL SHARE	\$493,342.00	\$0.00	\$493,342.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY23 5311c Tribal Formula and 5311 Rural for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MN-2024-009-01-00	7009-2024-1-P1	6/14/2024	11/1/2023	9/30/2025

Project Description

Operating assistance for Big Woods Transit during the period of November 2023 - September 2025.

Project Benefits

Big Woods will continue to provide transportation services to rural areas of northern Minnesota. The operating assistant will cover all eligible operating expenses, such as wages, fuel, preventive maintenance, etc., from January 2024 to December 2027.

Additional Information

None provided.

Location Description

Big Woods Transit is located in northeastern northern Minnesota and provides transportation services in the Arrowhead region.

Physical address: 12831 Nett Lake Road, Nett Lake Minnesota

Project Location (Urbanized Areas)

UZA Code	Area Name
270000	Minnesota

Congressional District Information

District	State
8	Minnesota

Program Plan Information

STIP/TIP

Date: 11/13/2023

Description: 5311 Rural Operating Assistance listed in 2024-2027 MN STIP under project listing TRF-9101-24. STIP approved 11/13/2023.

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	\$493,342
5311 - Rural Area Formula	5311-1A	20509	\$153,266
Local			\$153,266
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$799,874

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MN-2024-009-	300-00 OPERATING	\$153,266.00	\$153,266.00	\$306,532.00	1

01-00	(300-A2)	ASSISTANCE					
MN-2024-009-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$153,266.00	\$153,266.00	\$306,532.00	1
MN-2024-009-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$493,342.00	\$0.00	\$493,342.00	1
MN-2024-009-01-00		30.09.01	100% FEDERAL SHARE	\$493,342.00	\$0.00	\$493,342.00	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

This line item will use \$153,266 in FY23 5311 Rural Formula funds for operating assistance. A local match of \$153,266 will be provided by the tribal general fund. The funds will be used for wages, fuel cost, prevented maintenance, and all undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively.

STIP project ID is TRF-9101-24A.

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	\$153,266
Local			\$153,266
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$306,532

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2023	First date of operating expenses charged

End Date	9/30/2025	Last day of operating expenses charged
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Budget Activity Line Item: 30.09.01 - 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

This line item will use \$493,342 of FY23 5311c Tribal Transit Formula funds for operating assistance. Operating assistance will be used for the manager, administrative assistant, dispatcher, NEMT/Billing & driver's wages, fuel, and preventive maintenance. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV-15 and Appendix B, respectively.

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	\$493,342
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$493,342

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2023	First day of operating expenses charged
End Date	9/30/2025	Last day of operating expenses charged

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	6/17/2024

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	\$153,266.00	\$306,532.00
OTHER PROGRAM COSTS (600-00)	30.09.01	100% FEDERAL SHARE	1	\$493,342.00	\$493,342.00

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 7/12/2024

Comment No subrecipients, no lapsing funds.

Application Review Comments

Comment By Colin Korst

Comment Type Pre-Award Manager Returns Application

Date 6/18/2024

Comment Please delete the 5311 rural formula line item and create a new one using the 300-00 scope code as previously instructed.