

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2020-010-00
<b>Temporary Application Number</b>	6818-2020-1
<b>Application Name</b>	5311 Tribal Transit Operating Assistance
<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>	3/30/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Lac Courte Oreilles Band Of Lake Superior Chippewa Indians Of Wi**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6818	Indian Tribe	LAC COURTE OREILLES TRIBAL GOVERNMENT	063616700

Location Type	Address	City	State	Zip
Headquarters	13394 W TREPANIA RD BLD 1	HAYWARD	WI	548432186
Physical Address	13394 W TREPANIA RD BLD 1	HAYWARD	WI	54843
Mailing Address	13394W TREPANIA ROAD	HAYWARD	WI	54843

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: 5311 Tribal Transit Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2020-010-00	Final Concurrence / Reservation	Grant	3/26/2020	3/26/2020	No

### Application Executive Summary

This Grant is for \$259,463.00 using 5311c Tribal Transit Program formula funds: FY18 remaining partial allocation (\$41,932) - LAPSING, FY19 (\$87,876), and FY20 (\$129,655). Funds will be used to cover Lac Courte Oreilles weekend service transit operating expenses incurred in FY19 and FY20, operated by Namekagon Transit Service, on Lac Courte Oreilles Tribal Reservation. No local share is required for Tribal Transit Program formula funds. Attached to this application is the IDC rate approval letter and apportionment tables.

### 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?

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details: 21.39%*

### 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
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	312-886-1619
Louis	Taylor	Chairman	louis.taylor@lco-nsn.gov	(715) 634-8934

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$259,463
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>\$259,463</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$259,463.00	\$0.00	\$259,463.00	1
WI-2020-010-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$259,463.00	\$0.00	\$259,463.00	1

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: 5311 Tribal Transit Operating Assistance FY 19-20

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-010-01-00	6818-2020-1-P1	3/26/2020	9/30/2018	9/29/2020

#### Project Description

This project is to fund weekend public transit services to the Lac Courte Oreilles (LCO) community throughout the LCO reservation and the Hayward, Wisconsin area enabling access to public transit 7 days per week.

#### Project Benefits

The project benefit is to provide weekend public transportation services for: employment, medical, food, shopping, social and other human service needs. This is a collaborative effort with local public

transit through Namekagon Transit, which provides services Monday – Friday. This project will provide weekend services to the LCO tribal community and the Hayward WI area providing access to public transportation services 7 days per week.

**Additional Information**

This project is part of an ongoing coordinated effort with the Lac Courte Oreilles tribe and Sawyer County, together forming the Sawyer County/Lac Courte Oreilles Transit Commission. The Transit Commission, dba Namekagon Transit, provides public transportation services to meet the needs of our community.

**Location Description**

The weekend public transit services will provide services throughout the LCO reservation in Hayward, Wisconsin and surrounding area. LCO tribal statistics are currently 7,275 tribal members with approximately 2,306 tribal members living on the reservation along with 708 non-tribal members.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

**Congressional District Information**

State	District	Representative
Wisconsin	7	Sean P Duffy

**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	\$259,463
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>\$259,463</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$259,463.00	\$0.00	\$259,463.00	1
WI-2020-010-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$259,463.00	\$0.00	\$259,463.00	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

Operating assistance at 100% federal share. Funds used to reimburse service provided in FY19, and forward through FY20. Period of Performance: 10/1/18 - 9/30/20. Operations expenses are in accordance with eligible activities under FTA Circular 9040.1G pgs III-11 and X-1 - X3.

#### Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

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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>\$259,463</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2020	

## 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	3/26/2020

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Evan Gross**

Comment Type DOL Review for Information

Date 3/27/2020

Comment Tribal Transit Program - No DOL Certification Required  
Operating Assistance for Lac Courte Oreilles Tribal Transit Program

Evan Gross, FTA  
312-886-1619

## 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: Lac Courte Oreilles Band Of Lake Superior Chippewa Indians Of Wi

Recipient ID: 6818

DUNS No: 063616700

#### **Application Information**

Federal Award Identification Number: WI-2020-010-00

Application Name: 5311 Tribal Transit Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2022

Current Award End Date: N/A

Application Executive Summary: This Grant is for \$259,463.00 using 5311c Tribal Transit Program formula funds: FY18 remaining partial allocation (\$41,932) - LAPSING, FY19 (\$87,876), and FY20 (\$129,655). Funds will be used to cover Lac Courte Oreilles weekend service transit operating expenses incurred in FY19 and FY20, operated by Namekagon Transit Service, on Lac Courte Oreilles Tribal Reservation. No local share is required for Tribal Transit Program formula funds. Attached to this application is the IDC rate approval letter and apportionment tables.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

### **Application Budget**

Total Application Budget: \$259,463.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$259,463.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$259,463.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### **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 - Tribal Transit Program Formula	5311-1B	20509	\$259,463
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>\$259,463</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:

*Lac Courte Oreilles Band Of Lake Superior Chippewa Indians Of Wi*