

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2020-065-00
<b>Temporary Application Number</b>	7343-2020-1
<b>Application Name</b>	5311 Tribal Transit Program 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: Forest County Potawatomi Community**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7343	Indian Tribe	FC Potawatomi	119558591

Location Type	Address	City	State	Zip
Headquarters	5416 EVERYBODYS RD	CRANDON	WI	545208627
Physical Address	5416 EVERYBODYS RD	CRANDON	WI	54520
Mailing Address	PO BOX 340	CRANDON	WI	54520

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 5311 Tribal Transit Program Operating Assistance**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2020-065-00	Final Concurrence / Reservation	Grant	7/20/2020	7/20/2020	No

**Application Executive Summary**

This budget utilizes FY 2020 5311 Tribal Transit Program formula funds in the amount of \$36,479 for operating assistance of the Forest County Potawatomi Community's Transit Service. The funding provides for eligible operating expenses in FFY20 (beginning 10/1/19) until CARES Act funds become eligible (1/20/20). There is no local share required for the FTA 5311 Tribal Transit Program, however the budget for operating expenses for this period is greater than the allocation amount, and therefore the project will be supported by a local share of \$10,629 provided by the Tribal government. Attachments to this application include the FY20 5311 Tribal Transit Allocation Table and Indirect Cost documentation.

**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?**

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

*Indirect Rate Details:* The Tribe's current negotiated indirect cost rate is 20.02% of salaries and fringe.

**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
	cara.kulhanek@fcpotawatomi-nsn.gov	Grants Manager		

evan.gross@dot.gov

Transportation Program  
Specialist

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$36,479
Local			\$10,629
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>\$47,108</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-065-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$36,479.00	\$10,629.00	\$47,108.00	1
WI-2020-065-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$36,479.00	\$10,629.00	\$47,108.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2020 5311 Tribal Transit Program Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2020-065-01-00	7343-2020-1-P1	7/20/2020	10/1/2019	12/31/2020

#### Project Description

This budget utilizes FY 2020 5311 Tribal Transit Program funds in the amount of \$36,479 for Transit Service salary, fringe, indirect costs, and fuel between 10/1/2019 and 1/20/2020. The local share for this budget will be \$10,629 provided by the Tribal government.

**Project Benefits**

This grant provides transit service to the Forest County Potawatomi Community.

**Additional Information**

*None provided.*

**Location Description**

Forest County Potawatomi Community

**Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

**Congressional District Information**

State	District	Representative
Wisconsin	7	Tom Tiffany

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: No STIP/TIP requirement for FTA Tribal Transit Program

**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/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$47,108</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2020-065-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$36,479.00	\$10,629.00	\$47,108.00	1
WI-2020-065-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$36,479.00	\$10,629.00	\$47,108.00	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 for the Forest County Potawatomi Community Transit Service between 10/1/2019 and 1/20/2020. Operating assistance activities consist of transit staff salaries, fringe, fuel costs and indirect costs /eligible activities in C9040.1G, page III-11.

#### 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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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$47,108</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	1/20/2020	
Drawdowns completed	12/31/2020	

## 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	7/20/2020

## 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 7/21/2020

Comment For Information: Tribal Transit Program Grant - 5311 Special  
Evan Gross, FTA Evan.Gross@dot.gov | 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: Forest County Potawatomi Community

Recipient ID: 7343

DUNS No: 119558591

**Application Information**

Federal Award Identification Number: WI-2020-065-00

Application Name: 5311 Tribal Transit Program Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2022

Current Award End Date: N/A

Application Executive Summary: This budget utilizes FY 2020 5311 Tribal Transit Program formula funds in the amount of \$36,479 for operating assistance of the Forest County Potawatomi Community's Transit Service. The funding provides for eligible operating expenses in FFY20 (beginning 10/1/19) until CARES Act funds become eligible (1/20/20). There is no local share required for the FTA 5311 Tribal Transit Program, however the budget for operating expenses for this period is greater than the allocation amount, and therefore the project will be supported by a local share of \$10,629 provided by the Tribal government.

Attachments to this application include the FY20 5311 Tribal Transit Allocation Table and Indirect Cost documentation.

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: \$47,108.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$36,479.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$10,629.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$36,479.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,629.00

**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	\$36,479
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$47,108</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:

*Forest County Potawatomi Community*