

Application

Federal Award Identification Number (FAIN)	WI-2021-019-00
Temporary Application Number	7343-2021-2
Application Name	CRRSAA Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2024
Current Period of Performance End Date	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: CRRSAA Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2021-019-00	Final Concurrence / Reservation	Grant	2/9/2021	2/9/2021	No

Application Executive Summary

This budget utilizes \$33,565 in FY 2021 CRRSAA funds for operating assistance for the Forest County Potawatomi Community Transit Service. The funding provides for eligible operating expenses in FFY21 (for the period of 3/1/2021 thru 11/1/2021) as eligible under CRRSAA for transit service needs during COVID-19. There is no local share required for CRRSAA projects funded by this grant. Attachments to this application include the FY21 CRRSAA Tribal Transit Allocation Table and Indirect Cost documentation.

Forest County Potawatomi Community agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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 FY21 Indirect Cost Rate of 20.66% is attached.

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
Ari	Zwick	Grant Writer	ari.zwick@fcpotawatomi-nsn.gov	(715) 478-4172
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 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$33,565
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,565

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$33,565.00	\$0.00	\$33,565.00	1
WI-2021-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$33,565.00	\$0.00	\$33,565.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY21 CRRSAA Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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WI-2021-019-01-00

7343-2021-2-P1

2/9/2021

3/1/2021

11/1/2021

Project Description

This budget utilizes FY 2021 CRRSAA Operating Assistance in the amount \$33,565 for salaries, fringe, and indirect costs, between 3/1/2021 to 11/1/2021.

Project Benefits

The grant provides transit services to the Forest County Potawatomi Community.

Additional Information

None provided.

Location Description

The service area includes the City of Crandon, FCPC Stone Lake Community, Town of Laona, Blackwell Community, Town of Wabeno, FCPC Carter Community, and the Sokaogon Chippewa lands in Forest County. FCPC will provide demand-response services in all of these areas. The FCPC Fleet Department may organize demand-response service for planned trips outside the service area to meet transportation needs for the FCP Community, including transportation to General Council meetings, transport to Green Bay and Milwaukee, recreation more.

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: 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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5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$33,565
Local			\$0
Local/In-Kind			\$0
State			\$0
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Adjustment			\$0
Total Eligible Cost			\$33,565

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-019-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$33,565.00	\$0.00	\$33,565.00	1
WI-2021-019-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$33,565.00	\$0.00	\$33,565.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

Operating assistance expenses to be funded for the Forest County Potawatomi Community between 3/1/2021 and 11/1/2021. Operating assistance activities consist of transit staff salaries, fringe, 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.

Funding Source	Section of Statute	CFDA Number	Amount
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,565

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2021	FCPC begins charging CRRSAA grant for public transit service.
End Date	11/1/2021	FCPC expends all grant funds.

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	2/16/2021

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 3/11/2021

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

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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-2021-019-00

Application Name: CRRSAA Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2024

Current Award End Date: N/A

Application Executive Summary: This budget utilizes \$33,565 in FY 2021 CRRSAA funds for operating assistance for the Forest County Potawatomi Community Transit Service. The funding provides for eligible operating expenses in FFY21 (for the period of 3/1/2021 thru 11/1/2021) as eligible under CRRSAA for transit service needs during COVID-19. There is no local share required for CRRSAA projects funded by this grant. Attachments to this application include the FY21 CRRSAA Tribal Transit Allocation Table and Indirect Cost documentation.

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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: \$33,565.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$33,565.00

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): \$33,565.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CRRSAA)	5311-9A	20509	\$33,565

Local			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$33,565

(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