

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2022-024-00
<b>Temporary Application Number</b>	6694-2022-1
<b>Application Name</b>	5311c Tribal Transit Formula for 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>	3/30/2026
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: MENOMINEE INDIAN TRIBE OF WISCONSIN**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6694	Indian Tribe	MENOMINEE INDIAN TRIBE OF WISCONSIN	WDMNXB95EXA6	030175194

Location Type	Address	City	State	Zip
Headquarters	W 2908 TRIBAL OFFICE LOOP RD	KESHENA	WI	54135
Physical Address	W 2908 TRIBAL OFFICE LOOP RD	KESHENA	WI	54135
Mailing Address	P.O. BOX 910	KESHENA	WI	54135

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 5311c Tribal Transit Formula for Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
WI-2022-024-00	Final Concurrence / Reservation	Grant	5/5/2022	5/5/2022	No

### **Application Executive Summary**

This grant will provide operating assistance to Menominee Transit Services utilizing \$1,168,723 in FY2021 5311(c) Tribal Transit Formula funds to support operating costs associated with providing services through and within Menominee Reservation/County and surrounding areas. Operating assistance costs include employee salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, program supplies, office supplies, and facility utilities. No local match required. No STIP required.

- Purpose: The purpose of this grant is to provide operating assistance for Menominee Department of Transit Services to provide transportation services on the Menominee Indian Reservation/Menominee County and throughout Wisconsin.
- Activities to be performed: Provide transportation services for individuals on the Menominee Indian Reservation/Menominee County and throughout Wisconsin. All trips must originate or terminate on the Menominee Indian Reservation/Menominee County.
- Expected Outcomes: To allow transportation access within and to/from Menominee Indian Reservation/Menominee County for riders to satisfy medical, education, employment, food and recreation needs.
- Intended Beneficiaries: Residents of Menominee Indian Reservation/Menominee County and those individuals who visit the Reservation/County for medical, education, employment or personal needs.
- Subrecipient Activities: None

Attached documents: IDCR Agreement and proof of funding apportionment

### **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:* Rate-22.96% of salary and fringe costs Applicable base-\$577,709 IDC-\$132,573

### **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
Gary	Pyawasay	Transportation Director	gpyawasay@mitw.org	(715) 799-5264
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	\$1,168,723
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>\$1,168,723</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,168,723.00	\$0.00	\$1,168,723.00	1
WI-2022-024-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,168,723.00	\$0.00	\$1,168,723.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY2021 5311(c) Tribal Transit Formula for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2022-024-01-00	6694-2022-1-P1	5/5/2022	5/15/2022	4/28/2023

#### Project Description

\$1,168,723 in FY2021 5311(c) Tribal Transit Formula funds will be used entirely for operating assistance.

Operating Assistance will support Menominee Transit Services between 5/15/2022 - 4/28/2023. No local match is required.

**Project Benefits**

Transportation is necessary in rural areas like Menominee Reservation. Without it, access to services such as medical, education, employment, food, recreation would not be possible.

**Additional Information**

Services provided to individuals living or needing transportation to/from the Menominee Reservation which shares almost identical borders with Menominee County. On-Demand Service throughout Wisconsin. Trip must originate or terminate on Menominee Reservation.

**Location Description**

Menominee Reservation/Menominee County (share nearly identical borders) located in the state of Wisconsin.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
550000	Wisconsin

**Congressional District Information**

State	District	Representative
Wisconsin	8	Mike Gallagher

**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	\$1,168,723
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>\$1,168,723</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,168,723.00	\$0.00	\$1,168,723.00	1
WI-2022-024-01-00	UP TO 50% 30.09.01 FEDERAL SHARE	\$1,168,723.00	\$0.00	\$1,168,723.00	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 to be used 5/15/2022 through 4/28/2023. Operating assistance costs include employee salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, program supplies, office supplies, and facility utilities. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11.

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.

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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>\$1,168,723</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Start Date	5/15/2022	Project start date
End Date	4/28/2023	Estimated project end date

## 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.

<b>Date Description</b>	<b>Date</b>
Class IIc CE Approved	5/5/2022

## 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** 5/11/2022

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

## Part 6: Agreement

**DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-29, October 1, 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(29), <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: MENOMINEE INDIAN TRIBE OF WISCONSIN

Recipient ID: 6694

UEI: WDMNXB95EXA6

DUNS: 030175194

**Application Information**

Federal Award Identification Number: WI-2022-024-00

Application Name: 5311c Tribal Transit Formula for Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2026

Current Award End Date: N/A

Application Executive Summary: This grant will provide operating assistance to Menominee Transit Services utilizing \$1,168,723 in FY2021 5311(c) Tribal Transit Formula funds to support operating costs associated with providing services through and within Menominee Reservation/County and surrounding areas. Operating assistance costs include employee salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, program supplies, office supplies, and facility utilities. No local match required. No STIP required.

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- Activities to be performed: Provide transportation services for individuals on the Menominee Indian Reservation/Menominee County and throughout Wisconsin. All trips must originate or terminate on the Menominee Indian Reservation/Menominee County.
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- Intended Beneficiaries: Residents of Menominee Indian Reservation/Menominee County and those individuals who visit the Reservation/County for medical, education, employment or personal needs.
- Subrecipient Activities: None

Attached documents: IDCR Agreement and proof of funding apportionment

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: \$1,168,723.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,168,723.00

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): \$1,168,723.00

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 - Tribal Transit Program Formula	5311-1B	20509	\$1,168,723
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>\$1,168,723</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:

*MENOMINEE INDIAN TRIBE OF WISCONSIN*