

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2022-025-00
<b>Temporary Application Number</b>	7343-2022-1
<b>Application Name</b>	5311(c) Tribal Transit Formula - Mobility on Demand Hardware and 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>	3/30/2025
<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	UEI	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(c) Tribal Transit Formula - Mobility on Demand Hardware**

## and Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2022-025-00	Final Concurrence / Reservation	Grant	11/18/2021	11/18/2021	No

### Application Executive Summary

This application requests \$24,698 in FY 2021 5311(c) Tribal Transit Formula Funding apportioned to Forest County Potawatomi Community. Funds in the amount of \$2,354 will support the purchase of hardware necessary to start a Mobility on Demand (MOD) software system for the Forest County Potawatomi Community Public Transit Service. The Tribe will utilize the remainder of funds (\$22,344) for operating expenses during the period from 3/1/22 to 3/30/23. No matching funds required.

Purpose: With the adoption of the new MOD software, FCPC expects to grow its Public Transit Service by allowing greater accessibility to its transit services. Operating assistance will allow continued operations.

Activities to be Performed: Activities include purchase and installation of 3 tablets in transit vehicles, which will be used to track MOD services. Operating assistance will provide continued operations of transit service.

Expected Outcomes: This will improve FCP's response time for passengers, as well as the Tribe's ability to accurately report transit data to FTA.

Intended Beneficiaries: FCPC expects that all residents within its service area will benefit from having increased accessibility to the FCPC Public Transit Service.

Subrecipient Activities: None.

Attached is the proof of funds allocation and indirect cost rate agreement.

### 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 the Designated Recipient and can apply for and receive these apportioned funds.

### 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 approved indirect cost rate is 20.62% for FY22. Applicable base is salaries and fringe. Estimated indirect costs are \$3,666.

### 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
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	(312) 353-3853
Cara	Kulhanek	Grants Manager	cara.kulhanek@fcpotawatomi-nsn.gov	(715) 478-4101

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$24,698
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>\$24,698</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-025-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$2,354.00	\$0.00	\$2,354.00	3
WI-2022-025-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$2,354.00	\$0.00	\$2,354.00	3
WI-2022-025-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$22,344.00	\$0.00	\$22,344.00	1
WI-2022-025-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$22,344.00	\$0.00	\$22,344.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY21 5311(c) Tribal Transit Formula for Mobility on Demand Hardware</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2022-025-01-00	7343-2022-1-P1	11/18/2021	5/1/2021	12/31/2022

### Project Description

This budget utilizes \$2,354 in FY 2021 5311(c) Tribal Transit Formula Funding for the purchase of iPads, related mounting/protective equipment, and extended support to startup and operate a Mobility on Demand (MOD) software system.

### Project Benefits

The primary benefit of the project is to startup and begin operating a MOD software system that will expand accessibility to the FCPC Public Transit Service.

### 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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$2,354
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>\$2,354</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-025-01-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$2,354.00	\$0.00	\$2,354.00	3
WI-2022-025-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$2,354.00	\$0.00	\$2,354.00	3

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

### Extended Budget Description

3 Tablet computers (Apple 10.2 in. iPad, 8th generation; 32gb) and mounting equipment for transit vehicles with an estimated useful life of 4 years.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$2,354
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>\$2,354</b>

Milestone Name	Est. Completion Date	Description
Start Procurement Process	5/1/2021	Procure equipment in accordance with federal and tribal procurement policies.
Purchase Equipment	6/30/2022	Purchase equipment.
Install Equipment	12/31/2022	Equipment is installed in transit vehicles.

## 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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	4/13/2022

## Project Title: FY21 5311(c) Tribal Transit Formula for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2022-025-02-00	7343-2022-1-P2	4/13/2022	3/1/2022	3/30/2023

#### Project Description

FCPC will use \$22,344 in the FY21 5311 Tribal Transit Formula funds for operating assistance. Operating expenses will be charged from 3/1/2022 to 3/30/2023.

**Project Benefits**

The primary benefit of this project is to continue and expand access to transit services.

**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, and 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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,344
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>\$22,344</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-025-02-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$22,344.00	\$0.00	\$22,344.00	1
WI-2022-025-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$22,344.00	\$0.00	\$22,344.00	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 expenses to be funded for the Forest County Potawatomi Community between 3/1/2022 and 3/30/2023. Operating assistance consists of transit staff salaries, fringe, monthly transit software subscriptions, and indirect costs / eligible activities. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11

No STIP ID 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	\$22,344
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>\$22,344</b>



Milestone Name	Est. Completion Date	Description
Operating Expenses Begin	3/1/2022	First day of charged operating expenses.
Operating Expenses End	3/30/2023	Last day of charged operating expenses.

## 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	

## 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 5/16/2022

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

### Application Review Comments

Comment By **Colin Korst**

Comment Pre-Award Manager Returns Application

Type

Date	5/9/2022
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Comment Updated Indirect Cost Rate Agreement needs to be uploaded in 'Application Documents' before application can move forward.

## Part 6: Agreement

**UNITED STATES OF AMERICA  
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: FOREST COUNTY POTAWATOMI COMMUNITY

Recipient ID: 7343

UEI:

DUNS: 119558591

#### **Application Information**

Federal Award Identification Number: WI-2022-025-00

Application Name: 5311(c) Tribal Transit Formula - Mobility on Demand Hardware and Operating Assistance

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: This application requests \$24,698 in FY 2021 5311(c) Tribal Transit Formula Funding apportioned to Forest County Potawatomi Community. Funds in the amount of \$2,354 will support the purchase of hardware necessary to start a Mobility on Demand (MOD) software system for the Forest County Potawatomi Community Public Transit Service. The Tribe will utilize the remainder of funds (\$22,344) for operating expenses during the period from 3/1/22 to 3/30/23. No matching funds required.

Purpose: With the adoption of the new MOD software, FCPC expects to grow its Public Transit Service by allowing greater accessibility to its transit services. Operating assistance will allow continued operations.

Activities to be Performed: Activities include purchase and installation of 3 tablets in transit vehicles, which will be used to track MOD services. Operating assistance will provide continued operations of transit service.

Expected Outcomes: This will improve FCP's response time for passengers, as well as the Tribe's ability to accurately report transit data to FTA.

Intended Beneficiaries: FCPC expects that all residents within its service area will benefit from having increased accessibility to the FCPC Public Transit Service.

Subrecipient Activities: None.

Attached is the proof of funds allocation and indirect cost rate agreement.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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

## **Application Budget**

Total Application Budget: \$24,698.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$24,698.00

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): \$24,698.00

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	\$24,698
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>\$24,698</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*