

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2023-002-00
<b>Temporary Application Number</b>	7230-2023-1
<b>Award Name</b>	ARPA Section 5311c 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: BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF CHIPPEWA INDIANS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7230	Indian Tribe	BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF CHIPPEWA INDIANS	Y25QVLBJCLB6	053806998

Location Type	Address	City	State	Zip
Headquarters	72682 MAPLE ST	ODANAH	WI	54861
Physical Address	72682 MAPLE ST	ODANAH	WI	54861
Mailing Address	P.O. BOX 39	ODANAH	WI	54861

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: ARPA Section 5311c for Operating Assistance

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
WI-2023-002-00	Final Concurrence / Reservation	Grant	11/1/2022	11/1/2022	No

### Application Executive Summary

This is an FFY 2021 Section 5311c ARPA funding application in the amount of \$353,269, representing 100% federal share of the total eligible amount. This application utilizes ARPA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes Operating Assistance beginning 11/1/22 until 7/30/23. This grant's period of performance overlaps with grant WI-2022-015-00 due to insufficient operating assistance in the previous grant. The apportionment table, dated 03/29/21, is attached in TrAMS.

The Recipient 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. Per ARP, the project(s) in this application is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Pre-award authority was selected because Bad River Transit is providing ongoing transit service, but the exact amount of expenses will depend on the execution date of the award.

### 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?

The de minimus 10% indirect cost rate is applied to this application.

*Indirect Rate Details: N/A*

### 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.

## Award Description

### Purpose

To be used for wages fuel repairs and other expenses in the operation of transit

**Activities to be performed:**

for the use in all operations of the transit system

**Expected outcomes:**

providing essential transportation to and from work and other appointments

**Intended beneficiaries:**

People of the bad river reservation and adjacent communities

**Subrecipient Activities:**

None

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Erin	Ludwig	Community Planner	erin.ludwig@dot.gov	(312) 353-1546
Robert	Blanchard	Transit Manager	transitmgr@badriver-nsn.gov	715-685-9461 1315

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$353,269
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>\$353,269</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$353,269.00	\$0.00	\$353,269.00	1
WI-2023-002-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$353,269.00	\$0.00	\$353,269.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY21 ARPA Section 5311c for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-002-01-00	7230-2023-1-P1	11/1/2022	11/1/2022	7/30/2023

#### Project Description

This Grant uses \$353,269 of FY21 ARPA Section 5311c Funds for operating assistance from 11/1/22 to 7/30/23. The federal share is 100%. This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

#### Project Benefits

To provide safe and reliable transportation for resident going to and from work and other appointments and social functions.

#### Additional Information

*None provided.*

#### Location Description

our service area is mainly the Bad River Indian reservation along the U.S. highway 2 corridor and the east boundary of the city of Ashland WI.

## 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 (ARPA)	5311-10C	20509	\$353,269
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>\$353,269</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-002-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$353,269.00	\$0.00	\$353,269.00	1
WI-2023-002-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$353,269.00	\$0.00	\$353,269.00	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

This Grant will use FY21 ARPA funds in the amount of \$353,269 for Operating Assistance. Operating funds will cover expenses for existing service incurred beginning 11/1/22 until 7/30/23, including wages, fuel repairs, and general operating expenses. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11. This grant's period of performance overlaps with grant WI-2022-015-00 due to insufficient operating assistance in the previous grant.

**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 (ARPA)	5311-10C	20509	\$353,269
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>\$353,269</b>

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2022	Operating Assistance begins
End Date	7/30/2023	Last day of Operating Assistance

## 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	11/1/2022

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

## FTA Comments for DOL

**Comment By** Erin Ludwig

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Comment Type DOL Review for Information

Date 12/1/2022

Comment ARPA Section 5311c for Operating Assistance.