

Application

Federal Award Identification Number (FAIN)	WI-2023-026-00
Temporary Application Number	6741-2023-1
Award Name	5311 Tribal Transit ARP Grant for Operating
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2026
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: LAC DU FLAMBEAU BAND OF LAKE SUPERIOR CHIPPEWA INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6741	Indian Tribe	LAC DU FLAMBEAU, BAND OF LAKE SUPERIOR CHIPPEWA INDIANS	Q425K7BJUDG6	074781584

Location Type	Address	City	State	Zip
Headquarters	418 LITTLE PINES RD	LAC DU FLAMBEAU	WI	54538
Physical Address	418 LITTLE PINE RD	LAC DU FLAMBEAU	WI	54538
Mailing Address	418 LITTLE PINES ROAD	LAC DU FLAMBEAU	WI	54538

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311 Tribal Transit ARP Grant for Operating

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2023-026-00	Final Concurrence / Reservation	Grant	Region 5	5/18/2023	5/18/2023	No

Application Executive Summary

This grant is for \$118,053 in FY21 5311 Tribal Transit Program ARP funds (representing the total eligible amount) for transit operations for the Lac du Flambeau Tribe. This application utilizes ARP funding at 100% federal share to prevent, prepare for, and respond to coronavirus. This amount is for operating assistance only.

Attached to the grant application is the 5311 ARP Tribal Transit Program apportionment table.

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.

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 not 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 does not include an indirect cost rate.

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

This grant uses Tribal Transit Program ARP funds for operating assistance for Lac du Flambeau Transit.

Activities to be performed:

This grant funds regular transit operations for Lac du Flambeau Transit including driver and staff salaries, fuel, and regular maintenance of vehicles.

Expected outcomes:

Continued transit services for the Lac du Flambeau community in 2023 and 2024

Intended beneficiaries:

Transit riders and stakeholders in the Lac du Flambeau Tribal community

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Emerson	Coy	Director, Planning & Dev	ecoy@ldftribe.com	715-588-4252
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	(312) 886-1619

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$118,053
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$118,053

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WI-2023-026-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$118,053.00	\$0.00	\$118,053.00	1
WI-2023-026-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$118,053.00	\$0.00	\$118,053.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY21 5311 Tribal Transit Program ARP Funds for Operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-026-01-00	6741-2023-1-P1	5/18/2023	7/1/2023	12/31/2024

Project Description

This project provides \$118,053 in FY21 5311 Tribal Transit Program ARP funds for transit operations for Lac du Flambeau Transit between July 1, 2023 and December 31, 2024. These funds are provided at 100% Federal Share to prevent, prepare for, and respond to coronavirus. This grant provides transit operating assistance eligible expenses only.

Project Benefits

These funds allow for continued transit operations serving residents, visitors, students, elderly, and transit-dependent populations in the Lac du Flambeau Tribal community and the surrounding areas.

Additional Information

None provided.

Location Description

Lac du Flambeau

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	\$118,053
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$118,053

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-026-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$118,053.00	\$0.00	\$118,053.00	1
WI-2023-026-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$118,053.00	\$0.00	\$118,053.00	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 between 7/1/23 and 12/31/24. Operations expenses are undertakings consistent with eligible activities under FTA Circular 9040.1G pgs III-11 and X-1 - X3.

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	\$118,053
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$118,053

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	Date of Start of Operating Expenses
End Date	12/31/2024	

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 **Evan Gross**

Comment Type DOL Review for Information

Date 5/19/2023

5311 Tribal Transit Program ARPA funds

Comment DOL for information