

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2023-031-00
<b>Temporary Application Number</b>	6694-2023-3
<b>Award Name</b>	FY21 ARPA for Funding for Operating Assistance and Vehicle Replacement Purchase
<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	W2908 TRIBAL OFC 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: FY21 ARPA for Funding for Operating Assistance and Vehicle Replacement Purchase**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
WI-2023-031-00	Final Concurrence / Reservation	Grant	Region 5	5/18/2023	5/18/2023	No

**Application Executive Summary**

This application requests \$1,139,179 in FY21 Tribal Transit Program ARPA funds at 100% federal share to be used for operating assistance to support Menominee Department of Transit Services operations along with the purchase of one vehicle to replace a fleet vehicle that has reached its useful life. Of that total amount, \$1,053,114 will be applied toward operating costs and \$86,065 will be applied toward the vehicle purchase. 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.

The Menominee Tribe 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.

The Menominee Tribe certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

In executing this grant, the Menominee Indian Tribe of Wisconsin agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

As Grant Agreement includes an FTA-funded transit vehicle purchase, Recipient agrees to comply with the related requirements set forth in 49 CFR 26.49(a). Specifically, Recipient must ensure as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, that each transit vehicle manufacturer certified that it complied with DOT requirements for submitting a DBE program and goal to FTA prior to bidding. Recipient is also required to submit the name of the successful bidder and the total dollar value of the contract within 30 days of making an FTA- assisted transit vehicle award using the required FTA reporting tool. Recipient understands that failure to comply with these requirements may result in formal enforcement action or appropriate sanction as determined by FTA, including reimbursement of FTA funds used for the vehicle procurement.

Attachments to this grant include the 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 not 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:* Rate-22.55% of salary and fringe costs Applicable base-\$729,181 IDC-\$164,430  
Other-\$159,503 Vehicle-\$86,065 TOTAL-\$1,139,179

**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**

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. The grant will also provide funds for the purchase of one passenger van to replace a like vehicle that has reached its useful life.

**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. Also will purchase one vehicle to replace one fleet vehicle that has reached useful life.

**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. The replacement vehicle will ensure services are provided in a safe and efficient manner by reducing time it is out of service for maintenance and repairs that are common in those with higher mileage.

**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

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Gary	Pyawasay	Transportation Director	gpyawasay@mitw.org	(715) 799-5264
Erin	Ludwig	Community Planner	erin.ludwig@dot.gov	(312) 353-1546

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$1,139,179
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>\$1,139,179</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,053,114.00	\$0.00	\$1,053,114.00	1
WI-2023-031-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,053,114.00	\$0.00	\$1,053,114.00	1
WI-2023-031-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$86,065.00	\$0.00	\$86,065.00	1
WI-2023-031-02-00	11.12.15 BUY REPLACEMENT VAN	\$86,065.00	\$0.00	\$86,065.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

## Project Title: ARP Act Funding for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-031-01-00	6694-2023-3-P1	5/18/2023	7/1/2023	6/30/2024

### Project Description

\$1,053,114 in ARP Act funds will be used for operating assistance. Operating assistance will support Menominee Transit Services between July 1, 2023 to June 30, 2024. 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 Indian Reservation/Menominee County (share nearly identical borders) is located in the northeastern part of 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 (ARPA)	5311-10C	20509	\$1,053,114

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>\$1,053,114</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,053,114.00	\$0.00	\$1,053,114.00	1
WI-2023-031-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,053,114.00	\$0.00	\$1,053,114.00	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 7/1/2023 through 6/30/2024. 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.

### 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	\$1,053,114
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>\$1,053,114</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2023	Project start date
End Date	6/30/2024	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.

Date Description	Date
Class IIc CE Approved	

## Project Title: Purchase Replacement Passenger Van

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-031-02-00	6694-2023-3-P2	5/18/2023	7/3/2023	10/31/2023

#### Project Description

Replacement of one passenger van used for flex routes, demand response and ADA/Paratransit services. This will be funded with \$86,065 in Tribal Transit ARP Act funding. The vehicle targeted for replacement has reached its useful life.

The vehicle targeted for replacement is:

DOTS 61 2014 Dodge Caravan 6+1 Wheelchair Position with 364,276 miles

Existing vehicle data for the period of January 1, 2022 to December 31, 2022 is as follows:

Vehicle Passenger Trips  
DOTS 61 1,033

**Project Benefits**

The vehicle proposed to be replaced has reached it's useful life of 100,000 miles. Menominee Department of Transit Services aims to establish a schedule for vehicle replacement that will maximize the life of the vehicle without sacrificing safety or customer service. Developing a State of Good Repair for a fleet starts with a reasonable vehicle replacement plan. Menominee Department of Transit Services has determined that rate of one third of the fleet per year will ensure that a high rate of service is provided while maintaining an acceptable quality standard.

**Additional Information**

*None provided.*

**Location Description**

Menominee County and the Menominee Indian Reservation (Services throughout Wisconsin). Trips must originate or terminate on the Menominee Reservation.

**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 (ARPA)	5311-10C	20509	\$86,065
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>\$86,065</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-031-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$86,065.00	\$0.00	\$86,065.00	1
WI-2023-031-02-00	BUY 11.12.15 REPLACEMENT VAN	\$86,065.00	\$0.00	\$86,065.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

### Extended Budget Description

Purchase one replacement passenger van. The vehicle replaced is the following:

DOTS 61 2014 Dodge Caravan 6 + 1 Wheelchair Position with 364,276 miles VIN #2C7WDGBG3ER473179

The new vehicles will have a useful life of four years or 100,000 miles. They are being purchased as part of the WisDOT State Procurement.

No STIP required.

### 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 (ARPA)	5311-10C	20509	\$86,065
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>\$86,065</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/3/2023	Review specifications for purchases as part of the WisDOT State Procurement.
Contract Award	7/10/2023	Contract awarded/purchase order completed as part of the WisDOT State Procurement, TVM Reporting due.
End Date	10/31/2023	Complete purchase and delivery of one passenger van as part of the WisDOT State Procurement.

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Erin Ludwig**

Comment DOL Review for Information

Type

Date	5/24/2023
------	-----------

Comment	ARPA grant for tribal transit operations.
---------	---