

Application

Federal Award Identification Number (FAIN)	WI-2023-035-00
Temporary Application Number	7343-2023-2
Award Name	5311 ARP Operating Assistance
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: Forest County Potawatomi Community

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7343	Indian Tribe	FC Potawatomi	VLPYRBJM7ZK5	119558591

Location Type	Address	City	State	Zip
Headquarters	5416 Everybodys Rd	Crandon	WI	54520
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 ARP Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2023-035-00	Final Concurrence / Reservation	Grant	Region 5	5/23/2023	5/23/2023	No

Application Executive Summary

This application utilizes \$24,082 in FY2021 5311 Tribal Transit Program ARP funds (full apportionment) for operating assistance for the Forest County Potawatomi Community Transit Services, between June 1, 2023 and May 31, 2024. No local share is required. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes operating assistance only.

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.

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

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 application allocates funding for operating assistance for the Forest County Potawatomi Community Transit Service.

Activities to be performed:

Operating assistance between June 1, 2023 and May 31, 2024.

Expected outcomes:

Sustained operations of the Forest County Potawatomi Community Transit Services.

Intended beneficiaries:

Transit riders and community members served by the Forest County Potawatomi Community Transit Services.

Subrecipient Activities:

None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Evan	Gross	Transportation Program Specialist	evan.gross@dot.gov	(312) 886-1619
Angela	Potrykus	Community Transit Coordinator	angela.potrykus@fcp-nsn.gov	(715) 478-4389

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$24,082
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,082

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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				Amount	Amount		
WI-2023-035-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$24,082.00	\$0.00	\$24,082.00	1
WI-2023-035-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$24,082.00	\$0.00	\$24,082.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY21 5311 ARP Funds for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-035-01-00	7343-2023-2-P1	5/23/2023	6/1/2023	5/31/2024

Project Description

This project utilizes \$24,082 in FY21 5311 Tribal Transit Program ARP formula funds for operating assistance only. No local share required. Period of performance is 6/1/23 to 5/31/24.

Project Benefits

This project sustains transit operations for Forest County Potawatomi Community Transit riders. The Community benefits from safe, reliable, and affordable public transportation services.

Additional Information

None provided.

Location Description

The Forest County Potawatomi Community based in Crandon Wisconsin.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	7	Tom Tiffany
Wisconsin	7	Tammy Baldwin
Wisconsin	7	Ron Johnson

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	\$24,082
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,082

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-035-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$24,082.00	\$0.00	\$24,082.00	1
WI-2023-035-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$24,082.00	\$0.00	\$24,082.00	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

Funds operating assistance between June 1, 2023 and May 31, 2024. Operating assistance activities consist of transit staff salaries, fringe, and other eligible operating activities 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	\$24,082
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,082

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2023	
End Date	5/31/2024	

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	

