

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2021-010-00
<b>Temporary Application Number</b>	7343-2021-1
<b>Application Name</b>	FCPC 5311 Discretionary Tribal Transit Program Startup Project
<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: Forest County Potawatomi Community**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient 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: FCPC 5311 Discretionary Tribal Transit Program Startup Project**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
WI-2021-010-00	Final Concurrence / Reservation	Grant	1/5/2021	1/5/2021	No

**Application Executive Summary**

This grant provides \$235,303 of FY20 5311 Tribal Discretionary Funding operating assistance to the Forest County Potawatomi Community (FCPC) public transit system for the period of January 14, 2021 - January 12, 2024. FCPC received approval for its local match waiver due to financial hardship, which is detailed in the attached award proposal. FCPC will pay the balance of all indirect costs above 10% of all project costs.

Other attached documents include Transit Development Plan, Award Notice, and the most recent Indirect Cost Rate Approval.

**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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* This program fund has a 10% cap on indirect cost. See attached indirect cost approval letter.

**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**

<b>First</b>	<b>Last</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
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Name	Name			
Ari	Zwick	Grant Writer	ari.zwick@fcpotawatomi-nsn.gov	(715) 478-4172
Colin	Korst	Transportation Program Specialist	colin.korst@dot.gov	312-353-3853

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$235,303
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>\$235,303</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$235,303.00	\$0.00	\$235,303.00	1
WI-2021-010-01-00	30.09.01 Operating Assistance 2021 - 2024	\$235,303.00	\$0.00	\$235,303.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-040	FCPC 2020 Tribal Transit Program Startup Project	\$235,303	WI-2021-010-00	

## Part 3: Project Information

**Project Title: FY20 Section 5311 Tribal Discretionary Funding for**

## Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2021-010-01-00	7343-2021-1-P2	1/5/2021	1/25/2021	1/24/2024

### Project Description

FY20 5311 Tribal Discretionary Funding \$235,303 for operating assistance for 2021, 2022, and 2023. FCPC will restart its demand-response transit service within its service area. By the start of 2022, FCPC will explore the feasibility of resuming its demand-response service for planned trips outside the service area, in accordance with the FTA Charter Bus Service Regulations (49 CFR Part 604).

### Project Benefits

FCPC will provide an estimated 1,817 demand response rides per year. By the start of 2022, FCPC anticipates resuming its demand-response service for planned trips outside the service area, which are estimated at 5,486 additional rides per year. These services will provide essential transportation to meet the needs of residents in the service area including, but not limited to: medical appointments, government services, shopping, and recreation. By resuming transit service, FCPC will ensure that those who do not have access to transportation are provided with the low-cost option to use the FCPC Transit Service.

### Additional Information

*None provided.*

### Location Description

The service area includes the City of Crandon, FCPC Stone Lake Reservation, Town of Laona, Blackwell Reservation, Town of Wabeno, FCPC Carter Reservation, and the Sokaogon Chippewa Reservation. FCPC will provide demand-response services in all of these areas. In addition, FCPC offered a fixed Work Route service from the Stone Lake Reservation to the Carter Reservation, with stops in Laona, Wabeno, and the Carter Reservation. The route ran at 6:00 AM, 3:00 PM, and 5:00 PM Monday-Thursday. The FCPC Fleet Department also organized a monthly trip to Rhinelander or Antigo. Finally, the FCPC Fleet Department organized 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: 12/1/2017

Description: Forest County Potawatomi Community - Transit Development Plan: 2017. Plan establishes the opportunity to establish a public transit system, as well as long term goals for operation.

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$235,303
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>\$235,303</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2021-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$235,303.00	\$0.00	\$235,303.00	1
WI-2021-010-01-00	30.09.01 Operating Assistance 2021 - 2024	\$235,303.00	\$0.00	\$235,303.00	1

**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.01 - Operating Assistance 2021 - 2024**

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**

FCPC will provide demand-response transit service in the defined service area for 3 years. The grant will support 2 transit drivers at approximately 72% FTE for the project duration. The two positions are estimated to start at \$15 / hr, with a base salary of \$31,200 per year. Each position charges a fringe rate of 40%, which totals \$12,480 per position.

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 Competitive	5311-1C	20509	\$235,303
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>\$235,303</b>

Milestone Name	Est. Completion Date	Description
Start Date	1/25/2021	
End Date	1/24/2024	

**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** Colin Korst

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Comment Type DOL Review for Information

Date 2/11/2021

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

## Application Review Comments

**Comment By** Colin Korst

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Comment Type Pre-Award Manager Returns Application

Date 1/7/2021

Comment

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-28, February 9, 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(28), February 9, 2021, <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

DUNS No: 119558591

#### **Application Information**

Federal Award Identification Number: WI-2021-010-00

Application Name: FCPC 5311 Discretionary Tribal Transit Program Startup Project

Application Start Date: N/A

Original Award End Date: 3/30/2026

Current Award End Date: N/A

Application Executive Summary: This grant provides \$235,303 of FY20 5311 Tribal Discretionary Funding operating assistance to the Forest County Potawatomi Community (FCPC) public transit system for the period of January 14, 2021 - January 12, 2024. FCPC received approval for its local match waiver due to financial hardship, which is detailed in the attached award proposal. FCPC will pay the balance of all indirect costs above 10% of all project costs.

Other attached documents include Transit Development Plan, Award Notice, and the most recent Indirect Cost Rate Approval.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

#### **Application Budget**



Total Application Budget: \$235,303.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$235,303.00

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): \$235,303.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$235,303
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Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$235,303</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*