

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2023-009-00
<b>Temporary Application Number</b>	6818-2023-1
<b>Award Name</b>	ARPA 5311Funds 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>	9/30/2024
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: LAC COURTE OREILLES BAND OF LAKE SUPERIOR  
CHIPPEWA INDIANS OF WI**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6818	Indian Tribe	LAC COURTE OREILLES TRIBAL GOVERNMENT	XPJZNYCBRLR6	063616700

Location Type	Address	City	State	Zip
Headquarters	13394 W TREPANIA RD	HAYWARD	WI	54843
Physical Address	13394 W TREPANIA RD BLD 1	HAYWARD	WI	54843
Mailing Address	13394W TREPANIA ROAD	HAYWARD	WI	54843

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: ARPA 5311 Funds for Operating Assistance

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
WI-2023-009-00	Final Concurrence / Reservation	Grant	11/9/2022	11/9/2022	No

### Application Executive Summary

This grant uses \$89,800 in FY2021 5311 ARPA Tribal Transit funds to support Operating Assistance expenses through 9/30/2024. This application uses 100% Federal share under the ARPA Funding program. No local match required. Apportionment Table and IDC documentation attached.

The Lac Courte Oreilles 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.

Per the ARP Act, 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.

### 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?

This award is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* IDC is 23%.

### 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 support operating costs of the LCO Transportation Department. This application utilizes ARPA funding to prevent, prepare for, and respond to coronavirus.

**Activities to be performed:**

Operating expenses to maintain operations of LCO Transportation Department.

**Expected outcomes:**

Operating expenses covered for the LCO Transportation Department to continue providing transit services to LCO Community.

**Intended beneficiaries:**

Commuters of LCO Community.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jennifer	Cadotte	Planning Department Office Manager	jennifer.cadotte@lco-nsn.gov	(715) 634-4790
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	\$89,800
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>\$89,800</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$89,800.00	\$0.00	\$89,800.00	1
WI-2023-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$89,800.00	\$0.00	\$89,800.00	1

### Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2021 ARPA Funds for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-009-01-00	6818-2023-1-P1	11/9/2022	10/1/2021	9/30/2024

#### Project Description

Operating Assistance: This project is to fund \$89,800 in operating expenses through FY21 ARPA Act Funds to provide weekend public transit services to the Lac Courte Oreilles (LCO) community throughout the LCO reservation and the Hayward, Wisconsin area enabling access to public transit 7 days per week.

#### Project Benefits

The project benefit is to provide weekend public transportation services for: employment, medical, food, shopping, social and other human service needs. This is a collaborative effort with local public transit through Namekagon Transit, which provides services Monday – Friday. This project will provide weekend services to the LCO tribal community and the Hayward WI area providing access to public transportation services 7 days per week.

#### Additional Information

*None provided.*

#### Location Description

The weekend public transit services will provide services throughout the LCO reservation in Hayward, Wisconsin and surrounding area. LCO tribal statistics are currently 7,275 tribal members with approximately 2,306 tribal members living on the reservation along with 708 non-tribal members.

### Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

### Congressional District Information

State	District	Representative
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### 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	\$89,800
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>\$89,800</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$89,800.00	\$0.00	\$89,800.00	1
WI-2023-009-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$89,800.00	\$0.00	\$89,800.00	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 at 100% federal share through ARPA Funds for \$89,800 for FY21. Funds used to reimburse service provided in FY22, and forward through FY24. Period of Performance: 10/1/21 - 9/30/24. Salaries, Wages & Fringe Cost, Fuel, Maintenance, Marketing, Insurances, Utilities & Supplies. Operations expenses are in accordance 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	\$89,800
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>\$89,800</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2021	Start date for expenses incurring through FY21 ARP Act Funds for \$89,800.
End Date	9/30/2024	End date estimated for FY21 ARP Funds for \$89,800.

## 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	1/17/2023

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Evan Gross

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Comment Type DOL Review for Information

Date 4/4/2023

Comment 5311 ARP Funds for Tribal operating.  
Thank you

### Application Review Comments

**Comment By** Jason Weaver

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Comment Type Grantee Post Review Comments for FTA

Date 3/15/2023

Comment Attempting to submit as required