

Application

Federal Award Identification Number (FAIN)	WI-2022-049-01
Temporary Application Number	7006-2022-2
Award Name	Red Cliff Transit 5311 Tribal Transit Formula Operating Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	8/1/2022
Original Period of Performance End Date	3/30/2025
Current Period of Performance End Date	3/30/2025 Revision #: 0

Part 1: Recipient Information

Name: RED CLIFF BAND OF LAKE SUPERIOR CHIPPEWA INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7006	Indian Tribe	RED CLIFF BAND OF LAKE SUPERIOR CHIPPEWA INDIANS	PG5ZMT5QZ9K3	086116654

Location Type	Address	City	State	Zip
Headquarters	88455 PIKE RD	BAYFIELD	WI	54814
Physical Address	88455 PIKE RD	BAYFIELD	WI	54814
Mailing Address	88455 PIKE RD	BAYFIELD	WI	54814

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Red Cliff Transit 5311 Tribal Transit Formula Operating Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2022-049-01	Final Concurrence / Reservation	Grant	Region 5	4/24/2023	4/24/2023	No

Application Executive Summary

AMENDMENT #1 (6/2023):

This amendment adds the full FY23 Apportionment funding received through the Section 5311 (c) Public Transportation on Indian Reservations program funds to the application. This new project is for operating assistance for transit service through Calendar Year 2023 and into Calendar Year 2024, using FY 2023 5311(c) Formula Funds in the amount of \$76,254 (Table 10 attached). No local match is required. There is no material change to the grant scope of work. The period of performance for operating assistance is extended to 8/31/2024 and the grant's period of performance is extended to 3/30/26.

Attached to this amendment is the FY23 Tribal Transit apportionment table.

ORIGINAL:

Purpose: The purpose of this grant for utilizing FY2022 Section 5311c Tribal Transit formula funding in the amount of \$75,897 to maintain operations of Red Cliff Transit, which is an on demand response service operating three (3) mini ADA compliant buses within the service area of the Red Cliff Band of Lake Superior Chippewa Indians.

Activities to be performed: Red Cliff Transit currently operates six days per week and thirteen hours per day weekdays and 8 hours Saturdays with ridership around 1500 riders per month. Funding will be used to continue to provide on demand services for the Red Cliff and surrounding communities within the Towns of Russel and Bayfield within Bayfield County Wisconsin. Operating assistance period of performance is between 10/1/22 and 8/1/23.

Expected Outcomes: The expected outcomes of the project are to continue to provide public transportation for health, education, employment and shopping while employing two (2) full and two (2) part time drivers and administrative support.

Intended beneficiaries: The intended beneficiaries of these services are members of the public, both local and transient who either have no other means of transportation or who find public transportation an affordable means of conducting their daily activities.

No subrecipients.

Attached to this application is the FY22 Tribal Transit apportionment table and Indirect Cost Rate agreement

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: Red Cliff's current approved IDC rate is 20.43% (IDC agreement attached in project documents)

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 maintain operations of Red Cliff Transit, which is an on demand response service operating three (3) mini ADA compliant buses within the service area of the Red Cliff Band of Lake Superior Chippewa Indians.

Activities to be performed:

Red Cliff Transit currently operates six days per week and thirteen hours per day weekdays and 8 hours Saturdays with ridership around 1500 riders per month. Funding will be used to continue to provide on demand services for the Red Cliff and surrounding communities within the Towns of Russel and Bayfield within Bayfield County Wisconsin.

Expected outcomes:

To continue to provide public transportation for health, education, employment and shopping while employing two (2) full and two (2) part time drivers and administrative support.

Intended beneficiaries:

Members of the public, both local and transient, who either have no other means of transportation or who find public transportation an affordable means of conducting their daily activities.

Subrecipient Activities:

No subrecipients.

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
Jeffrey	Benton	Transportation Director	jbenton@redcliff-	715-779-3700

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$152,151
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$152,151

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-049-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$75,897.00	\$0.00	\$75,897.00	1
WI-2022-049-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$75,897.00	\$0.00	\$75,897.00	1
WI-2022-049-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$76,254.00	\$0.00	\$76,254.00	1
WI-2022-049-02-01	30.09.01 UP TO 50% FEDERAL SHARE	\$76,254.00	\$0.00	\$76,254.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2022 5311c Red Cliff Transit Operating Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2022-049-01-01	7006-2022-2-P1	4/24/2023	10/1/2022	8/1/2023

Project Description

This project will utilize \$75,897 in FY22 5311 (c) Tribal Transportation Program funds to support the

continued operations of Red Cliff Transit at 100% federal share. No local match is required. Red Cliff Transit is an on demand service operating 6 days a week and provides services to the Red Cliff Community and the surrounding Towns of Russel and Bayfield and the city of Bayfield in Bayfield County Wisconsin. No STIP/TIP required for Tribal Transit Program funds.

Project Benefits

The project benefits are to provide continued transportation services for individuals with no means of transportation for their daily activities or those seeking reliable and affordable alternatives to the high costs of maintaining and operating a vehicle.

Additional Information

The expectations of this project are to contribute to the lives of the public by providing transportation options to enable a higher quality of life and add to the area's economy by providing an affordable means of transportation for workers and patrons to area businesses.

Location Description

Situated along the shores of the legendary waters of Lake Superior, the Red Cliff Reservation is located on the Bayfield Peninsula, at the extreme northern most point of Wisconsin, which extends several miles out into Lake Superior and includes the Apostle Islands. These lands and waters are renowned for their pristine environment, rugged waters, wilderness areas and unique scenic beauty.

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: 2/11/2021

Description: Official CSTIP approved by FHWA

UPWP

Date: 10/20/2021

Description: Approved Negotiated IDC Agreement

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	5311-1B	20509	\$75,897
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,897

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-049-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$75,897.00	\$0.00	\$75,897.00	1
WI-2022-049-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$75,897.00	\$0.00	\$75,897.00	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 for Red Cliff Transit's demand response service operating three (3) mini ADA compliant buses within the service area of the Red Cliff Band of Lake Superior Chippewa Indians. All expenses consistent with eligible operating costs under Circular 9040.1G III-11 and Ch. X. Operating assistance period of performance is between 10/1/22 and 8/1/23.

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	5311-1B	20509	\$75,897
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$75,897

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2022	Begin expenditures of FY22 5311 (c) funding is support of Red Cliff Transit operations.
End Date	8/1/2023	final expenditure are expected by the milestone date, project will be ready for closeout by the end of FY23.

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
7/13/2022	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$75,897.00	\$75,897.00

Project Title: FY2023 5311c Red Cliff Transit Operating Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2022-049-02-01	WI-2022-049-01-P2	4/25/2023	10/1/2023	8/31/2024

Project Description

AMENDMENT #1 New Project Added:

This project will utilize \$76,254 in FY23 5311 (c) Tribal Transportation Program funds to support the

continued operations of Red Cliff Transit at 100% federal share. No local match is required. Red Cliff Transit is an on-demand service operating 6 days a week and provides services to the Red Cliff Community and the surrounding Towns of Russel and Bayfield and the city of Bayfield in Bayfield County Wisconsin. No STIP/TIP required for Tribal Transit Program funds.

Project Benefits

The project benefits are to provide continued transportation services for individuals with no means of transportation for their daily activities or those seeking reliable and affordable alternatives to the high costs of maintaining and operating a vehicle.

Additional Information

The expectations of this project are to contribute to the lives of the public by providing transportation options to enable a higher quality of life and add to the area's economy by providing an affordable means of transportation for workers and patrons to area businesses.

Location Description

Situated along the shores of the legendary waters of Lake Superior, the Red Cliff Reservation is located on the Bayfield Peninsula, at the extreme northern most point of Wisconsin, which extends several miles out into Lake Superior and includes the Apostle Islands. These lands and waters are renowned for their pristine environment, rugged waters, wilderness areas and unique scenic beauty.

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: 2/11/2021

Description: This is the FWHA approved CSTIP for the Red Cliff Band of Lake Superior Chippewa Indians. Information regarding transit support can be found on page 19 of this document.

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	5311-1B	20509	\$76,254

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$76,254

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2022-049-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$76,254.00	\$0.00	\$76,254.00	1
WI-2022-049-02-01	30.09.01 UP TO 50% FEDERAL SHARE	\$76,254.00	\$0.00	\$76,254.00	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 for Red Cliff Transit's demand response service operating three (3) mini ADA compliant buses within the service area of the Red Cliff Band of Lake Superior Chippewa Indians. All expenses consistent with eligible operating costs under Circular 9040.1G III-11 and Ch. X. Operating assistance period of performance is between 10/?1/?23 and 8/?31/?24.

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	5311-1B	20509	\$76,254
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$76,254

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2023	Operating assistance period of performance will begin on 10/1/23
End Date	8/31/2024	Operating assistance period of performance ending 8/31/24

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$76,254.00	\$76,254.00

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 6/20/2023

Comment Amendment to add new Tribal Transit Formula Program funds to existing grant. No material change to the grant scope of work.
DOL for information only
Evan Gross, FTA