

## Application

<b>Federal Award Identification Number (FAIN)</b>	WI-2024-004-00
<b>Temporary Application Number</b>	7343-2024-1
<b>Award Name</b>	5311 Tribal Transit Formula 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>	3/30/2025		
<b>Current Period of Performance End Date</b>	3/30/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	3/30/2025

### 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 Tribal Transit Formula for operating assistance**

<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-2024-004-00	Final Concurrence / Reservation	Grant	Region 5	11/28/2023	11/28/2023	No

### **Application Executive Summary**

This grant uses FY22 5311 Tribal Transit Formula funds of \$28,576.00 (lapsing) and FY23 5311 Tribal Transit Formula funds of \$28,711.00 to provide transit operating assistance between October 2023 and February 2024. The total federal funding is \$57,287 and there is no local share required. The application scope of work includes operating assistance only.

Attached is the FY22 and FY23 apportionment tables.

### **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?**

Yes, this Grant will 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 grant is utilizing FY22 and FY23 Tribal Transit Program formula funds for operating assistance

expenses.

**Activities to be performed:**

Sustaining transit services for the Forest County Potawatomi Community through February 2024.

**Expected outcomes:**

This grant provides operating assistance funds between October 2023 and February 2024 for the Forest County Potawatomi Community Transit Services. Transit provides essential transportation services to the Tribal community to get to work, school, and shopping.

**Intended beneficiaries:**

The residents of Forest County, WI. Service is open to the general public.

**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	5311-1B	20509	\$57,287
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>\$57,287</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WI-2024-004-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$57,287.00	\$0.00	\$57,287.00	1
WI-2024-004-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$57,287.00	\$0.00	\$57,287.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY22 and FY23 5311 Tribal Transit Formula funds for operating

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2024-004-01-00	7343-2024-1-P1	11/28/2023	10/25/2023	2/29/2024

#### Project Description

This grant uses FY22 5311 Tribal Transit Formula funds of \$28,576.00 and FY23 5311 Tribal Transit Formula funds of \$28,711.00 to provide transit operating assistance between October 2023 and February 2024. There is no local share required.

#### Project Benefits

This project sustains transit service to Forest County residents. The Community benefits from safe, reliable, and affordable public transportation services.

#### Additional Information

*None provided.*

#### Location Description

Forest County Wisconsin.

## Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

## Congressional District Information

District	State
7	Wisconsin
7	Wisconsin
7	Wisconsin

## Program Plan Information

STIP/TIP

Date: Not Provided  
 Description: Tribal Transit Program funds - No STIP/TIP required.

**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	\$57,287
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>\$57,287</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2024-004-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$57,287.00	\$0.00	\$57,287.00	1
WI-2024-004-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$57,287.00	\$0.00	\$57,287.00	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**

This project uses FY22 5311 Tribal Transit Formula funds of \$28,576.00 and FY23 5311 Tribal Transit Formula funds of \$28,711.00 to provide transit operating assistance between October 2023 and February 2024. There is no local share required. 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	5311-1B	20509	\$57,287
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>\$57,287</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/25/2023	Start of operating expenses.
End Date	2/29/2024	End of operating expenses.

**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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$57,287.00	\$57,287.00
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## 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
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Date	1/4/2024
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Comment	DOL for information: 5311 Tribal Transit Program for Operating
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