

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WI-2018-016-00
Temporary Application Number	6818-2018-1
Application Name	FY17-18 5311 Tribal Transit Formula Operating Assistance Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Lac Courte Oreilles Band Of Lake Superior Chippewa Indians Of Wi

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

Location Type	Address	City	State	Zip
Headquarters	13394 W TREPANIA RD BLD 1	HAYWARD	WI	548432186
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: FY17-18 5311 Tribal Transit Formula Operating Assistance Grant

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2018-016-00	Final Concurrence / Reservation	Grant	5/29/2018	5/29/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

12/30/2018

Application Executive Summary

This grant of \$120,609 will use remaining FY17 5311 Tribal Transit Program Formula Funds (\$72,850) and partial FY18 5311 Tribal Transit Program Formula funds (\$47,759). The funds used for this grant will be used for eligible operating expenses to ensure the continuation of the weekend bus routes on the Lac Courte Oreilles Reservation. These bus routes are imperative to many individuals of Lac Courte Oreilles as it is the only means to get to their places of employment on the weekends. Funds will be used from January 1, 2018 through December 31, 2018. Applicable Apportionment Tables are attached to this grant. No local match funds are required for Tribal Transit formula funds.

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 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.

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
Marie	Kuykendall	Transportation Planner	marie.kuykendall@lco-nsn.gov	715-634-0784

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$120,609
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$120,609

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,609.00	\$0.00	\$120,609.00	0
WI-2018-016-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$120,609.00	\$0.00	\$120,609.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2018-016-01-00	6818-2018-1-P1	6/26/2018	12/31/2017	12/30/2018

Project Description

Using \$120,609 of tribal transit program funds to fund operating assistance between January 1, 2018 through December 31, 2018.

This grant will use remaining FY17 5311 Tribal Transit Program Formula Funds (\$72,850) and partial FY18 5311 Tribal Transit Program Formula funds (\$47,759).

Tribal Transit Program formula funds, no STIP/TIP requirement, no local match requirement.

Project Benefits

This project will benefit will benefit the Lac Courte Oreilles Reservation Members who utilize the weekend transit services to various appointments (medical, public assistance, etc.), employment opportunities and other community events or obligations. the Lac Courte Oreilles Community currently has approximately 2,900 members residing within a 5 mile radius. Passengers usual destinations are within this 5 mile radius and are needed at various times throughout the day.

Additional Information

By providing weekend transportation to the people of Lac Courte Oreilles it helps to improve the overall economy of the reservation. It allows people to earn more wages, spend more money throughout the community as well as get to health care and public assistance appointments. People are also allowed to join in community events and recreational events throughout the year.

Location Description

The primary location is on the Lac Courte Oreilles Reservation located in Sawyer County in Northwestern WI. Service is provided on the Lac Courte Oreilles Reservation as well as the City of Hayward, and some other areas in Sawyer County but within a 5 mile radius of the Namekagon Transit Station.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	7	Sean P Duffy

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$120,609
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$120,609

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-016-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,609.00	\$0.00	\$120,609.00	0
WI-2018-016-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$120,609.00	\$0.00	\$120,609.00	0

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	0

Extended Budget Description

Funding Operating Assistance between January 1, 2018 and December 31, 2018. No TIP/STIP requirement.

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	\$120,609
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$120,609

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Start of Operating Assistance
End Date	12/31/2018	End of Operating Expenses

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	6/26/2018

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Lac Courte Oreilles Band Of Lake Superior Chippewa Indians Of Wi

Recipient ID: 6818

DUNS No: 063616700

Application Information

Federal Award Identification Number: WI-2018-016-00

Application Name: FY17-18 5311 Tribal Transit Formula Operating Assistance Grant

Application Start Date: The start date will be set to the date of the award

Application End Date: 12/30/2018

Application Executive Summary: This grant of \$120,609 will use remaining FY17 5311 Tribal Transit Program Formula Funds (\$72,850) and partial FY18 5311 Tribal Transit Program Formula funds (\$47,759). The funds used for this grant will be used for eligible operating expenses to ensure the continuation of the weekend bus routes on the Lac Courte Oreilles Reservation. These bus routes are imperative to many individuals of Lac Courte Oreilles as it is the only means to get to their places of employment on the weekends. Funds will be used from January 1, 2018 through December 31, 2018. Applicable Apportionment Tables are attached to this grant. No local match funds are required for Tribal Transit formula funds.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$120,609.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$120,609.00

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): \$120,609.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$120,609
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$120,609

(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:

Lac Courte Oreilles Band Of Lake Superior Chippewa Indians Of Wi