

Application

Federal Award Identification Number (FAIN)	WI-2018-029-00
Temporary Application Number	6694-2018-1
Application Name	5311(c) FY 2018 Formula Funds for Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Menominee Indian Tribe Of Wisconsin

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6694	Indian Tribe	MENOMINEE INDIAN TRIBE OF WISCONSIN	030175194

Location Type	Address	City	State	Zip
Headquarters	W 2908 TRIBAL OFFICE LOOP RD	KESHENA	WI	541350000
Physical Address	W 2908 TRIBAL OFFICE LOOP RD	KESHENA	WI	54135
Mailing Address	P.O. BOX 910	KESHENA	WI	54135

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 5311(c) FY 2018 Formula Funds for Operating Assistance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WI-2018-029-00	Final Concurrence / Reservation	Grant	7/16/2018	7/16/2018	No

Application Start Date

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

Application End Date

3/29/2022

Application Executive Summary

This grant consists of one project for operating assistance to be funded through FY2018 under the Tribal Transit Program Section 5311(c) Formula Funds consisting of \$1,321,904. Operating Assistance will be funded between 8/1/2017 and 9/30/2019. No Local Match is required.

This federal funding will be used to support costs associated with providing public transit services within, to and from the Menominee Indian Reservation.

Federal Register Apportionments are attached to the grant, additionally a copy of our IDC agreement is attached which covers areas such as Human Resources, Information Technology, Maintenance, Finance, Payroll and Property Management for the period ending 9/30/18. Indirect Costs will be charged to the operating assistance activity at the approved rate of 11.21%.

Operating assistance costs include driver salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle fuel, vehicle insurance, program supplies, office supplies and facility utilities. Funds will continue to advance coordination of programs and services throughout, to and from the Menominee Indian Reservation, Menominee County and service routes throughout Wisconsin.

Accomplishments:

Since 2009 when our first grant was awarded we have been able to start and continue to provide additional/extended public transportation services which are reflected in the following additional passenger trips:

2009 - 12,077
2010 - 0 (No 5311(c) Funds Awarded)
2011 - 5,884
2012 - 25,814
2013 - 38,945
2014 - 76,703
2015 - 39,178
2016 - 35,284
2017 - 44,667

Transportation is necessary in rural areas like the Menominee Reservation. Without it, access to services such as medical, education, employment, food and recreation would not be possible.

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: Please see IDC approval attached.

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
Timothy	Reed	Director of Transit Services	treed@mitw.org	715 799 5264
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	5311-1B	20509	\$1,321,904
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,321,904

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-029-01-00	600-00 (600- OTHER PROGRAM COSTS	\$1,321,904.00	\$0.00	\$1,321,904.00	0

	A1)					
WI-2018-029-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$1,321,904.00	\$0.00	\$1,321,904.00
						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-2018-029-01-00	6694-2018-1-P1	7/17/2018	7/31/2018	9/29/2019

Project Description

This grant is funded through the Tribal Transit Program Section 5311(c) FY2018 in the total amount of \$1,321,904 to support operating costs of providing public transit services within, to and from the Menominee Indian Reservation. Operating Assistance will be funded between 8/1/2018 and 9/30/2019. These costs include but are not limited to Driver salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, vehicle fuel, program supplies, office supplies, facility utilities and associated costs. Funds will continue to advance coordination of programs and services throughout, to and from Menominee Indian Reservation with service routes throughout Wisconsin.

Project Benefits

Accomplishments: Since 2009 when our first grant was awarded we have been able to start and continue to provide additional/extended public transportation services which has been reflected by the following additional passenger trips: 2009 - 12,077, 2010 - 0 (No 5311(c) funds awarded), 2011 - 5,884, 2012 - 25,814, 2013 - 38,945, 2014 - 76,703, 2015 - 39,178 and 2016 - 35,284 and 2017 - 44,667. Transportation is necessary in rural areas like the Menominee Reservation. Without it, access to services such as medical, education, employment, food, recreation etc. would not be possible.

Additional Information

Menominee County and the Menominee Indian Reservation. On-Demand Service throughout Wisconsin. Trip must originate or terminate in Menominee Reservation.

Location Description

Menominee County and the Menominee Indian Reservation. On-Demand Service throughout Wisconsin. Trip must originate or terminate in Menominee Reservation.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

State	District	Representative
Wisconsin	8	Mike Gallagher

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$1,321,904
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,321,904

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2018-029-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$1,321,904.00	\$0.00	\$1,321,904.00	0
WI-2018-029-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,321,904.00	\$0.00	\$1,321,904.00	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

Operating assistance between August 1, 2018 to September 30, 2019

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,321,904

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2018	Start of operating assistance.
End Date	9/30/2019	Complete expenditures.

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	7/19/2018

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: Menominee Indian Tribe Of Wisconsin

Recipient ID: 6694

DUNS No: 030175194

Application Information

Federal Award Identification Number: WI-2018-029-00

Application Name: 5311(c) FY 2018 Formula Funds for Operating Assistance

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Transportation is necessary in rural areas like the Menominee Reservation. Without it, access to services such as medical, education, employment, food and recreation would not be possible.

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$1,321,904.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,321,904.00

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): \$1,321,904.00

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	\$1,321,904
Local			\$0
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,321,904

(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:

Menominee Indian Tribe Of Wisconsin