

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WI-2017-025-01
Temporary Application Number	7006-2017-1
Application Name	Red Cliff Band of Lake Superior Chippewa Indians 5311 Operating and Planning
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Red Cliff Band Of Lake Superior Chippewa Indians

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

Location Type	Address	City	State	Zip
Headquarters	88385 PIKE RD HWY 13	BAYFIELD	WI	548144818
Physical Address	88385 PIKE RD HWY 13	BAYFIELD	WI	54814
Mailing Address	88455 PIKE RD HWY 13	BAYFIELD	WI	54814

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Red Cliff Band of Lake Superior Chippewa Indians 5311 Operating and Planning

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEA
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WI-2017-025-01 Final Concurrence / Reservation Grant

6/27/2018

6/27/2018

No

Application Start Date

8/21/2017

Application End Date

3/29/2021

Application Executive Summary

Amendment #1

Adding FY18 5311 Tribal Transit formula funds in the amount of \$45,690 to a new project for operating assistance for calendar year 2019.

\$45,447 in FY17 5311 Tribal Transit Program Formula Funds will continue to fund operating assistance in Calendar Year 2018. \$25,000 in FY16 5311 Tribal Transit Discretionary Funds will continue to fund our planning project

Total funds: \$116,137. Tribal Transit program projects are 100% federal, no local match required.

This application is to the Federal Transit Administration from the Red Cliff Band of Lake Superior Chippewa Indians for projects that will utilize FY16 Discretionary and FY17 Apportionment funding received through the Section 5311 (c) Discretionary funding for planning and 5311 (j) Public Transportation on Indian Reservations program funds for Operating Assistance.

This grant consists of two separate projects: The first project is to fund operating assistance for the transit service for Calendar Year 2018, using FY 2017 5311(j) Tribal Transit Formula Funds in the amount of \$45,447. The second project is to fund a Transportation Planning Study utilizing a Planning Grant Award funded through FY 2016 5311(c) Tribal Transit Discretionary Funds in the amount of \$25,000. The total federal grant funding for both projects is \$70,447.

Our fleet inventory consists of one ADA compliant 9 passenger mini-bus and one ADA compliant 8 passenger mini-bus. The match requirement for Section 5311 (c) Public Transportation on Indian Reservations Formula program is 100% Federal Share. The match requirement for the 5311 (c) Public Transportation on Indian Reservations Discretionary program for Planning projects is 100% Federal Share. The Tribal Transit Program does not require the project in the STIP/TIP.

This Application for Red Cliff Band of Lake Superior Chippewa Indians, Section 5311 federal assistance is a direct recipient under the Tribal Transit Program, FAST ACT, Table 10 attached. There are no subrecipients/suballocations.

This application does not include funds for Research and/or Development Activities.

Indirect Costs Will be applied to this application and apply to activities contained within the award scope of work. The cognate agency, Bureau of Indian Affairs (DOI) approved Red Cliff Band of Lake Superior Chippewa Indians on 8.23.2016 and a copy of the organization's approved rate is on file with FTA and attached to this application. The approved rate of 10% (Tribal Transit Program Cap) will be applied to the applicable activity line descriptions.

Attached to the application are the TTIP Program for 2017-2020 and the FY16 Tribal Transit Program Project Selection Notice

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 Band of Lake Superior Chippewa Fiscal Year is October 1 – September 30 BUDGET FAC F
Administrative Costs Current as of November 28, 2017 IDC Indirect Costs FY 2018 18.09 % See exclusions below FM Fac
Maintenance FY 2018 7.90 %

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	312-886-161
Jeffrey	Benton	Transportation Planner	jbenton@redcliff-nsn.gov	715-779-370

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$25,000
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$91,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$116,000

Application Budget

Project Number			Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Qua
WI-2017-025-01-01	600-00 (600-A1)		OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	
WI-2017-025-01-01		44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$25,000.00	\$0.00	\$25,000.00	
WI-2017-025-02-01	600-00 (600-A2)		OTHER PROGRAM COSTS	\$45,447.00	\$0.00	\$45,447.00	
WI-2017-025-02-01		30.09.01	UP TO 50% FEDERAL SHARE	\$45,447.00	\$0.00	\$45,447.00	
WI-2017-025-03-01	600-00 (600-A3)		OTHER PROGRAM COSTS	\$45,690.00	\$0.00	\$45,690.00	
WI-2017-025-03-01		30.09.01	UP TO 50% FEDERAL SHARE	\$45,690.00	\$0.00	\$45,690.00	

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Red Cliff Band of Lake Superior Chippewa Indians Planning Project

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2017-025-01-01	7006-2017-1-P1	6/27/2018	12/31/2017	9/27/2018

Project Description

Like many Tribal Governments, the Red Cliff Band has several programs that include some type of public transportation element within them. These public transportation elements within those Red Cliff programs are disconnected from one another and often duplicate services. A comprehensive study of these transportation elements would identify the inefficiencies of the services and begin to organize and unify the administration and delivery of services.

Project Benefits

The benefits of a well laid out transportation plan would have lasting effects on the Red Cliff Band and surrounding communities. The plan would address the disconnected delivery of service, identify areas of improvement and potential shared resources, such as drivers and facilities and ultimately eliminate duplicated services.

The public would benefit from their participation in the process by helping to improve response to their transportation needs, increasing the capacity to transport more individuals more economically through the implementation of the plan. This equates to increased access to jobs and education, health care and social events and would provide a dependable means of transportation to a population dependent on transit services for their quality of life.

Additional Information

As described throughout this application there is a need for increased capacity and a long term plan for continued operation. The transit planning process will identify the areas Miskwaabekong Transit can partner with other Red Cliff Tribal programs to streamline operations. This process will also help identify the areas that need improvement in the delivery of all public transportation within Red Cliff and the surrounding communities, where and how service and capacity can be expanded and

will identify the resources needed to fulfill the goals of improved transportation services.

The Red Cliff Band is committed to public transportation long term and has committed resources through Tribal Council Resolution 4-19-16B in support of the development and construction of a transportation facility for Miskwaabekong Transit other transportation related programs of the Tribe. In addition the Red Cliff Tribe by resolution 11-17-15D approved the FY to FY2019 Tribal Transportation Improvement Program (TTIP) authorizing \$70,000 annually for transit operations from the Tribal Transportation Program annual Tribal shares.

At a very minimum, implementation of the plan through a well coordinate planning process, will begin by combining the fragmented public transportation elements that operate under the different Red Cliff Tribal programs under one public transportation program, eliminating the need for several managers and allowing funding to flow down for increased service the users of public transportation.

Implementation of the plan will help meet the challenges faced in expansion and continued operations by supporting and strengthen future funding application for capital projects identify through the planning process or carry out options proposed stakeholders that address peak demand hours.

Location Description

Miskwaabekong Transit service area is divided into three zones with zone 1 being the most heavily populated and where most services are provided. This area extends from Frog Bay Tribal National Park in the northern portion of the zone down to Mt Ashwabay/Big Top Chautauqua (a popular ski destination in the winter and music venue in the summer) in the southern portion of the zone.

This zone also contains all Tribal government operations, the City of Bayfield, the Apostle Islands National Lake Shore Headquarters, three (3) marinas and two (2) commercial docks (including a car and passenger ferry service to Madeline Island), two (2) State and One (1) Tribal fish hatchery, a health clinic, fruit growers and commercial fishing operations, three campgrounds, along with many other small area businesses.

Zone 2 is to the northwest of zone one and includes most of the Town of Russell and several smaller Tribal communities. Included in zone 2 is the National Park Service, Little Sand Bay Park Facility, the Town of Russell Community and Road Maintenance Facilities and campground and two (2) Tribally owned campgrounds.

Zone 3 includes most of the Town of Bayfield and the Belanger Settlement, which lies on the most western fringes of the zone. Belanger Settlement contains the second largest Native American population in Bayfield County.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$25,000
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$25,

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quant
WI-2017-025-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	
WI-2017-025-01-01	44.22.00 GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	\$25,000.00	\$0.00	\$25,000.00	

Project Budget Activity Line Items

Budget Activity Line Item: 44.22.00 - GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quant
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	METROPOLITAN PLANNING	1

Extended Budget Description

The Red Cliff Band of Lake Superior Chippewa Indians will receive funding for a transportation plan that will re-assess the community's transportation needs, as ridership has exceeded predictions by 800 percent, and review safety by evaluating roadway design and bus maintenance. Their current transit program serves the towns of Russell and Bayfield with links to city of Ashland, WI.

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$25,000.00
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$25,0

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Begin assessment of transit service and community needs.
End Date	9/28/2018	project completion, final plan approval

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	44.22.00	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	1	\$25,000.00	\$25,000.00

Project Title: Red Cliff Band of Lake Superior Chippewa Indians Operating Assistance: 2018

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2017-025-02-01	7006-2017-1-P2	6/27/2018	12/31/2017	9/27/2018

Project Description

Red Cliff Band of Lake Superior Chippewa Indians Operates one 8 passenger ADA compliant bus and provides door to door service for the Red Cliff Tribal community, areas of the Towns of Russell and Bayfield and the city of

Bayfield. Services are coordinated and dispatched through an agreement with Bay Area Rural Transit (BART) and operates six (6) days per week 12 hours per day week days and 9 hours Saturday. In 2016, according to ridership reports submitted to BART, Red Cliff transit services provided 17,048 rides. The project goal is to insure the continued services of Red Cliff transit by providing funding for daily operations.

Project Benefits

Project benefits include continued access to jobs and education, health care and social events and providing a dependable means of transportation to a population dependent on transit services for their quality of life.

Additional Information

Red Cliff Transit service area is divided into three zones with zone 1 being the most heavily populated and where most services are provided. This area extends from Frog Bay Tribal National Park in the northern portion of the zone down to Mt Ashwabay/Big Top Chautauqua (a popular ski destination in the winter and music venue in the summer) in the southern portion of the zone.

This zone also contains all Tribal government operations, the City of Bayfield, the Apostle Islands National Lake Shore Headquarters, three (3) marinas and two (2) commercial docks (including a car and passenger ferry service to Madeline Island), two (2) State and One (1) Tribal fish hatchery, a health clinic, fruit growers and commercial fishing operations, three campgrounds, along with many other small area businesses.

Zone 2 is to the northwest of zone one and includes most of the Town of Russell and several smaller Tribal communities. Included in zone 2 is the National Park Service, Little Sand Bay Park Facility, the Town of Russell Community and Road Maintenance Facilities and campground and two (2) Tribally owned campgrounds.

Zone 3 includes most of the Town of Bayfield and the Belanger Settlement, which lies on the most western fringes of the zone. Belanger Settlement contains the second largest Native American population in Bayfield County.

Location Description

The Red Cliff Reservation's boundaries cover 14,000 acres, located in one of the most beautiful areas in Wisconsin, along the shores of Lake Superior at the top of the Bayfield Peninsula. The reservation is approximately one mile wide and 14 miles long, with 22 miles of Lake Superior shoreline. It was created through a series of treaties between the U.S. Government and the Red Cliff Band of Lake Superior Chippewa Indians (Red Cliff Band), the most recent being the treaty of 1854. The village of Red Cliff, the location of tribal offices and businesses, is three miles north of Bayfield, Wisconsin, a popular tourist community adjacent to the Apostle Islands National Lakeshore.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$45,447
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$45,447

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2017-025-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$45,447.00	\$0.00	\$45,447.00	0
WI-2017-025-02-01	30.09.01 UP TO 50% FEDERAL SHARE	\$45,447.00	\$0.00	\$45,447.00	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 to include driver wages, fuel, and other operational expenses for Calendar Year 2018. Tribal Transit Program - No local match required. 100% Federal share.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian	5311-1B	20509	\$45,447

Res (FY2013 & Fwd)			
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$45,447

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	Begin utilization of operating assistance funding provided through the 5311 (c) Tribal Transit Program
End Date	9/28/2018	Final expenditure on 5311 (c) Tribal Transit Program funds identified in this project.

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
	Class IIc CE Approved

Project Title: Red Cliff Band of Lake Superior Chippewa Indians Operating Assistance: 2019

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2017-025-03-01	WI-2017-025-01-P3	6/27/2018	12/31/2018	12/30/2019

Project Description

Project will fund operating assistance in Calendar Year 2019 utilizing FY18 5311 Tribal Transit Program funds of \$45,690

Red Cliff Band of Lake Superior Chippewa Indians Operates one 8 passenger ADA compliant bus and provides door to door service for the Red Cliff Tribal community, areas of the Towns of Russell and Bayfield and the city of Bayfield. Services are coordinated and dispatched through an agreement with Bay Area Rural Transit (BART) and operates six (6) days per week 12 hours per day week days and 9 hours Saturday. In 2017, according to ridership reports submitted to BART, Red Cliff transit services provided 14,827 rides. The project goal is to insure the continued services of Red Cliff transit by providing funding for daily operations.

Project Benefits

Project benefits include continued access to jobs and education, health care and social events and providing a dependable means of transportation to a population dependent on transit services for their quality of life.

Additional Information

Red Cliff Transit service area is divided into three zones with zone 1 being the most heavily populated and where most services are provided. This area extends from Frog Bay Tribal National Park in the northern portion of the zone down to Mt Ashwabay/Big Top Chautauqua (a popular ski destination in the winter and music venue in the summer) in the southern portion of the zone. This zone also contains all Tribal government operations, the City of Bayfield, the Apostle Islands National Lake Shore Headquarters, three (3) marinas and two (2) commercial docks (including a car and passenger ferry service to Madeline Island), two (2) State and One (1) Tribal fish hatchery, a health clinic, fruit growers and commercial fishing operations, three campgrounds, along with many other small area businesses. Zone 2 is to the northwest of zone one and includes most of the Town of Russell and several smaller Tribal communities. Included in zone 2 is the National Park Service, Little Sand Bay Park Facility, the Town of Russell Community and Road Maintenance Facilities and campground and two (2) Tribally owned campgrounds. Zone 3 includes most of the Town of Bayfield and the Belanger Settlement, which lies on the most western fringes of the zone. Belanger Settlement contains the second largest Native American population in Bayfield County.

Location Description

The Red Cliff Reservation's boundaries cover 14,000 acres, located in one of the most beautiful areas in Wisconsin, along the shores of Lake Superior at the top of the Bayfield Peninsula. The reservation is approximately one mile wide and 14 miles long, with 22 miles of Lake Superior shoreline. It was created through a series of treaties between the U.S. Government and the Red Cliff Band of Lake Superior Chippewa Indians (Red Cliff Band), the most recent being the treaty of 1854. The village of Red Cliff, the location of tribal offices and businesses, is three miles north of Bayfield, Wisconsin, a popular tourist community adjacent to the Apostle Islands National Lakeshore.

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$45,690
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$45,690

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2017-025-03-01	600-00 (600-A3) OTHER PROGRAM COSTS	\$45,690.00	\$0.00	\$45,690.00	0
WI-2017-025-03-01	30.09.01 UP TO 50% FEDERAL SHARE	\$45,690.00	\$0.00	\$45,690.00	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

Eligible Operating assistance expenses for calendar year 2019, 5311 Tribal Transit Program

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
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$45,690

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$45,690

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	Start Date
End Date	12/31/2019	End date

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	8/7/2018

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	0	\$45,690.00	\$45,690.00

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: Red Cliff Band Of Lake Superior Chippewa Indians

Recipient ID: 7006

DUNS No: 086116654

Application Information

Federal Award Identification Number: WI-2017-025-01

Application Name: Red Cliff Band of Lake Superior Chippewa Indians 5311 Operating and Planning

Application Start Date: 8/21/2017

Application End Date: 3/29/2021

Application Executive Summary: Amendment #1

Adding FY18 5311 Tribal Transit formula funds in the amount of \$45,690 to a new project for operating assistance for calendar year 2019.

\$45,447 in FY17 5311 Tribal Transit Program Formula Funds will continue to fund operating assistance in Calendar Year 2018.

\$25,000 in FY16 5311 Tribal Transit Discretionary Funds will continue to fund our planning project

Total funds: \$116,137. Tribal Transit program projects are 100% federal, no local match required.

This application is to the Federal Transit Administration from the Red Cliff Band of Lake Superior Chippewa Indians for projects that will utilize FY16 Discretionary and FY17 Apportionment funding received through the Section 5311 (c) Discretionary funds for planning and 5311 (j) Public Transportation on Indian Reservations program funds for Operating Assistance.

This grant consists of two separate projects: The first project is to fund operating assistance for the transit service for Calendar Year 2018, using FY 2017 5311(j) Tribal Transit Formula Funds in the amount of \$45,447. The second project is to fund a Transportation Planning Study utilizing a Planning Grant Award funded through FY 2016 5311(c) Tribal Transit Discretionary Funds in the amount of \$25,000. The total federal grant funding for both projects is \$70,447.

Our fleet inventory consists of one ADA compliant 9 passenger mini-bus and one ADA compliant 8 passenger mini-bus. The match requirement for Section 5311 (c) Public Transportation on Indian Reservations Formula program is 100% Federal share. The match requirement for the 5311 (c) Public Transportation on Indian Reservations Discretionary program for Planning projects is 100% Federal Share. The Tribal Transit Program does not require the project in the STIP/TIP.

This Application for Red Cliff Band of Lake Superior Chippewa Indians, Section 5311 federal assistance is a direct recipient under the Tribal Transit Program, FAST ACT, Table 10 attached. There are no subrecipients/suballocations.

This application does not include funds for Research and/or Development Activities.

Indirect Costs Will be applied to this application and apply to activities contained within the award scope of work. The cognizant agency, Bureau of Indian Affairs (DOI) approved Red Cliff Band of Lake Superior Chippewa Indians on 8.23.2016 and a copy of the organization's approved rate is on file with FTA and attached to this application. The approved rate of 10% (Tribal Transit Program Cap) will be applied to the applicable activity line descriptions.

Attached to the application are the TTIP Program for 2017-2020 and the FY16 Tribal Transit Program Project Selection Notice.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$116,137.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$45,690.00

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): \$116,137.00

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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$25,000
49 USC 5311 - (MAP 21) TTP Formula - Pub Trans on Indian Res (FY2013 & Fwd)	5311-1B	20509	\$91,137
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$116,137

(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:

Review Decision: DOL Concurrs - Certified

Original Certification Date: 8/8/2017

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:

Red Cliff Band Of Lake Superior Chippewa Indians