

Application

Federal Award Identification Number (FAIN)	WI-2024-008-00
Temporary Application Number	6818-2024-2
Award Name	5311 Tribal Transit Formula for vehicle purchase and operating assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	3/30/2027		
Current Period of Performance End Date	3/30/2027	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	3/30/2027		

Part 1: Recipient Information

**Name: LAC COURTE OREILLES BAND OF LAKE SUPERIOR
CHIPPEWA INDIANS OF WISCONSIN**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6818	Indian Tribe	LAC COURTE OREILLES TRIBAL GOVERNMENT	XPJZNYCBRLR6	063616700

Location Type	Address	City	State	Zip
Headquarters	13394 W TREPANIA RD	HAYWARD	WI	54843
Physical Address	13394 W TREPANIA RD	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: 5311 Tribal Transit Formula for vehicle purchase and operating assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2024-008-00	Final Concurrence / Reservation	Grant	Region 5	4/12/2024	4/12/2024	No

Application Executive Summary

This grant contains a total of \$213,614 in 5311 tribal transit program formula funds. \$106,556 are FY2022 (Lapsing funds) and \$107,058 are FY2023 funds.

\$122,500 will be used to purchase a new expansion vehicle for transit operations and \$91,114 will be used to support regular transit operation expenses through 3/30/2025. Both projects are supported at 100% federal share in accordance with the 5311 Tribal Transit formula program.

Attached to the grant are the FY2022 and FY2023 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

Utilizing 5311 Tribal Transit Program formula funds for Lac Courte Oreilles Band of Lake Superior Chippewa to purchase one new transit vehicle and fund transit operations through partnership with Namekagon Transit

Activities to be performed:

Vehicle acquisition and transit operating.

Expected outcomes:

These funds will place a new vehicle into transit revenue service while providing for continued transit operations serving the Lac Courte Oreilles Tribe and surrounding areas.

Intended beneficiaries:

The Lac Courte Oreilles Community will benefit from continued transit services and riders will enjoy increased capacity and comfort from a new vehicle.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jason	Weaver	Tribal Planner / Roads Director	lco.roads@lco-nsn.gov	(715) 699-6199 7156348934
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	\$213,614
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$213,614

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2024-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$213,614.00	\$0.00	\$213,614.00	2
WI-2024-008-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$122,500.00	\$0.00	\$122,500.00	1
WI-2024-008-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$91,114.00	\$0.00	\$91,114.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2022 and FY2023 5311 Tribal Transit Program Formula for vehicle purchase and operating assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2024-008-01-00	6818-2024-2-P1	4/12/2024	1/1/2024	3/30/2025

Project Description

This grant contains \$213,614 in FY 2022 and FY 2023 5311 tribal transit program formula funds. \$122,500 will be used to purchase a new vehicle for transit operations. \$91,114 will be used to support operation expenses. The projects are funded at 100% Federal share. No STIP approval required for Tribal Transit Program projects.

Project Benefits

Continued transit operations and a new vehicle will benefit passengers, drivers, staff, and the greater community through continued transit services with adequate capacity to support the needs of the area.

Additional Information

None provided.

Location Description

Lac Courte Oreilles and surrounding areas.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

District	State
7	Wisconsin

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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	\$213,614
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$213,614

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2024-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$213,614.00	\$0.00	\$213,614.00	2
WI-2024-008-01-00	11.13.04 BUY <30-FT BUS FOR EXPANSION	\$122,500.00	\$0.00	\$122,500.00	1
WI-2024-008-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$91,114.00	\$0.00	\$91,114.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - BUY <30-FT BUS FOR EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY <30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

Purchasing one new 12 passenger bus for the LCO Transit fleet. This bus will add capacity to the service and have a useful life of five years or 150,000 miles. The Federal Share is 100%.

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$122,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$122,500

Milestone Name	Est. Completion Date	Description
RFP Date	1/4/2024	Joint Procurement with Bay Area Rural Transit (RFP Release Date)
Purchase order date	6/30/2024	Purchase order finalized with selected vendor.
Bus Delivered	9/30/2024	Bus received and contract closed

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 line item funds regular transit operations in partnership with Namekagon Transit for service to Lac Courte Oreilles. Expenses will be incurred through March 30, 2025 at 100% federal share. Undertakings are consistent with allowable activities outlined in C9040.1G, Chapter X.

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	\$91,114
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$91,114

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2024	Start Date
End Date	3/30/2025	All operating expenses drawn down.

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.13.04	BUY <30-FT BUS FOR EXPANSION	1	\$122,500.00	\$122,500.00

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$91,114.00	\$91,114.00

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 4/23/2024

Comment 5311 Tribal Transit Program Formula Funds: DOL for information