

Application

Federal Award Identification Number (FAIN)	WI-2023-011-01
Temporary Application Number	6694-2023-2
Award Name	5311c Tribal Transit Formula Funds for Operating Assistance-FY22
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	3/28/2023			
Original Period of Performance End Date	3/30/2026			
Current Period of Performance End Date	3/30/2027	Revision #: 0	Approved?: No	

Part 1: Recipient Information

Name: MENOMINEE INDIAN TRIBE OF WISCONSIN

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6694	Indian Tribe	MENOMINEE INDIAN TRIBE OF WISCONSIN	WDMNXB95EXA6	030175194

Location Type	Address	City	State	Zip
Headquarters	W 2908 Tribal Office Loop Rd	Keshena	WI	54135
Physical Address	W2908 TRIBAL OFC 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: 5311c Tribal Transit Formula Funds for Operating Assistance-FY22

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WI-2023-011-01	Final Concurrence / Reservation	Grant	Region 5	4/30/2024	4/30/2024	No

Application Executive Summary

Amendment #1:

This grant will provide operating assistance to Menominee Department of Transit Services utilizing \$1,366,467 in FY2023 5311(c) Tribal Transit Formula funds to support operating costs associated with providing services through and within Menominee Reservation/County and surrounding areas. Operating assistance costs include employee salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, program supplies, office supplies, and facility utilities. Amendment also extends period of performance to 3/30/2027. No local match required. No STIP required.

Attachments to this grant include the IDCR agreement and proof of funding apportionment.

Initial:

This grant will provide operating assistance to Menominee Department of Transit Services utilizing \$1,326,185 in FY2022 5311(c) Tribal Transit Formula funds to support operating costs associated with providing services through and within Menominee Reservation/County and surrounding areas. Operating assistance costs include employee salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, program supplies, office supplies, and facility utilities. No local match required. No STIP required.

Attachments to this grant include the IDCR agreement and proof of funding apportionment.

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: Amendment #1:
Rate-17.27% of salary and fringe costs
Applicable base-\$872,343
IDC-\$150,654
Other-\$343,470
TOTAL-\$1,366,467

Initial:
Rate-22.55% of salary and fringe costs
Applicable base-\$838,954
IDC-\$189,184
Other-\$298,047
TOTAL-\$1,326,185

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

The purpose of this grant is to provide operating assistance for Menominee Department of Transit Services to provide transportation services on the Menominee Indian Reservation/Menominee County and throughout Wisconsin.

Activities to be performed:

Provide transportation services for individuals on the Menominee Indian Reservation/Menominee County and throughout Wisconsin. All trips must originate or terminate on the Menominee Indian Reservation/Menominee County.

Expected outcomes:

To allow transportation access within and to/from Menominee Indian Reservation/Menominee County for riders to satisfy medical, education, employment, food and recreation needs.

Intended beneficiaries:

Residents of Menominee Indian Reservation/Menominee County and those individuals who visit the Reservation/County for medical, education, employment or personal needs.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Gary	Pyawasay	Transportation Director	gpyawasay@mitw.org	(715) 799-5264
Erin	Ludwig	Community Planner	erin.ludwig@dot.gov	(312) 353-1546

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$2,692,652
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,692,652

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-011-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$2,022,452.00	\$0.00	\$2,022,452.00	1
WI-2023-011-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$2,022,452.00	\$0.00	\$2,022,452.00	1
WI-2023-011-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$670,200.00	\$0.00	\$670,200.00	1
WI-2023-011-02-01	30.09.01 UP TO 50% FEDERAL SHARE	\$670,200.00	\$0.00	\$670,200.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY22 5311c Tribal Transit Formula for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-011-01-01	6694-2023-2-P1	4/30/2024	3/1/2023	3/1/2024

Project Description

Amendment #1:

\$696,267 in FY2023 5311c Tribal Transit Formula funds will be used entirely for operating assistance. Operating Assistance will support Menominee Transit Services between 7/1/2024 - 6/30/2025. No local match is required. FY23 allocation is split between two projects as some of the funds have been reappropriated from lapsed Tribal Transit funds and must be held in a separate project within the grant.

Initial:

\$1,326,185 in FY2022 5311c Tribal Transit Formula funds will be used entirely for operating assistance. Operating Assistance will support Menominee Transit Services between 3/1/2023 - 3/1/2024. No local match is required

Project Benefits

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

Additional Information

Services provided to individuals living or needing transportation to/from the Menominee Reservation which shares almost identical borders with Menominee County. On-Demand Service throughout Wisconsin. Trip must originate or terminate on Menominee Reservation.

Location Description

Menominee Indian Reservation/Menominee County (share nearly identical borders) is located in the northeastern part of the state of Wisconsin.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

District	State
8	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	\$2,022,452
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,022,452

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-011-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$2,022,452.00	\$0.00	\$2,022,452.00	1
WI-2023-011-01-01	30.09.01 UP TO 50% FEDERAL SHARE	\$2,022,452.00	\$0.00	\$2,022,452.00	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

Amendment #1:

Adding funds from FY23 5311c Tribal Transit Discretionary allocation for operating assistance to be used 7/1/2024 through 6/30/2025. Operating assistance costs include employee salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, program supplies, office supplies, and facility utilities. Undertakings are consistent with allowable activities outlined in C9040.1G, page III-11.

Initial:

Operating assistance to be used 3/1/2023 through 3/1/2024. Operating assistance costs include employee salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, program supplies, office supplies, and facility utilities. Undertakings are consistent with allowable activities outlined 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	\$2,022,452
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,022,452

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2023	Project start date
End Date	3/1/2024	Estimated project end date

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$2,022,452.00	\$2,022,452.00

Project Title: FY23 5311c Tribal Transit Formula Funds for Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WI-2023-011-02-01	WI-2023-011-01-P3	5/17/2024	7/1/2024	6/30/2025

Project Description

Amendment #1:

\$670,200 in FY2023 5311c Tribal Transit Formula funds will be used entirely for operating assistance. Operating Assistance will support Menominee Transit Services between 7/1/2024 - 6/30/2025. No local match is required. FY23 allocation is split between two projects as funds have been reapportioned from lapsed Tribal Transit funds and must be held in a separate project within the grant.

Project Benefits

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

Additional Information

Services provided to individuals living or needing transportation to/from the Menominee Reservation which shares almost identical borders with Menominee County. On-Demand Service throughout Wisconsin. Trip must originate or terminate on Menominee Reservation.

Location Description

Menominee Indian Reservation/Menominee County (share nearly identical borders) is located in the northeastern part of the state of Wisconsin.

Project Location (Urbanized Areas)

UZA Code	Area Name
550000	Wisconsin

Congressional District Information

District	State
8	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	\$670,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$670,200

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WI-2023-011-02-01	600-00 (600-A2) OTHER PROGRAM COSTS	\$670,200.00	\$0.00	\$670,200.00	1
WI-2023-011-02-01	30.09.01 UP TO 50% FEDERAL SHARE	\$670,200.00	\$0.00	\$670,200.00	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

Amendment #1:

Operating assistance to be used 7/1/2024 through 6/30/2025. Operating assistance costs include employee salaries and all overhead, IDC associated with public transit services, vehicle equipment and consumables, vehicle maintenance and repairs, vehicle insurance, program supplies, office supplies, and facility utilities. Undertakings are consistent with allowable activities outlined 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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$670,200
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$670,200

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Project start date.
End Date	6/30/2025	Estimated project end date.

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
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$670,200.00	\$670,200.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Erin Ludwig

Comment Type DOL Review for Information

Date 6/13/2024

Comment Amendment to add TTP formula funds to grant for operating.

Application Review Comments

Comment By Erin Ludwig

Comment Type Pre-Award Manager Returns Application

Date 5/30/2024

Comment Returning application to adjust funds in FY23 apportionment.