

OMB CONTROL NUMBER: 2132-0571
EXPIRATION DATE: mm/dd/yyyy

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DOT



FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Recipient 10:	[REDACTED]
Recipient Name:	DOMINION INDIAN TRIBE OF WISCONSIN
Project 10:	[REDACTED]
Budget Number:	1 - Budget Approved
Project Information:	Expansion of Tribal Transit Services

Part 1: Recipient Information

Project Number:	[REDACTED]
Recipient 10:	[REDACTED]
Recipient Name:	DOMINION INDIAN TRIBE OF WISCONSIN
Address:	[REDACTED] WISCONSIN, WI 54135 0910
Telephone:	[REDACTED]
Facsimile:	[REDACTED]

Union Information

No information found.

Part 2:Project Information

Project Type:	Grant	Gross Project Cost:	\$150,000
Project Number:	[REDACTED]	Adjustment Amt:	\$0
Project Description:	[REDACTED]	Total Eligible Cost:	\$150,000
Recipient Type:	[REDACTED]	Total FTA Amt:	\$150,000
FTA Project Mgr:	[REDACTED]	Total State Amt:	\$0
Recipient Contact:	[REDACTED]	Total Local Amt:	\$0
New/Amendment:	None Specified	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20509		

Sec. of Statute:	5311-1	Special Condition:	None Specified
State Appl. 10:	None Specified	S.C. Tgt. Date:	None Specified
Start/End Date:	-	S.C. Eff. Date:	None Specified
Recvd. By State:	Aug. 15,2008	Est. Oblig Date:	None Specified
EO 12372 Rev:	Not Applicable	Pre-Award Authority?:	No
Review Date:	None Specified	Fed. Debt Authority?:	No
Planning Grant?:	NO	Final Budget?:	No
Program Date (STIP/UPWP/FTA Prm Plan):	Jun.12,2008		
Program Page:	None Specified		
Application Type:	Electronic		
Supp. Agreement?:	No		
Debt. Delinq.Details:			

Congressional Districts

State ID	District Code	District Official
None Specified		

Project Details

FY 2007 Section 5311(c) fund utilized for continuation of transportation enhancements for [REDACTED] routes added to existing service and the addition of new routes to and from the [REDACTED] for medical, shopping/personal, education and employment.

Earmark\$

Earmark Detail

Earmark ID	Earmark Name	Orig. Balance	Amount Applied
[REDACTED]		\$150,000	\$150,000

Number of Earmarks: 1

Total Amount Applied: 150,000

Date Sent for Release:

Date Released;

Security

No information found.

Part 3: Budget

Project Budget

	Quantity	FTA Amount	Tot. Elig. Cost
SCOPE			
300.00 OPERATING ASSISTANCE	of	\$150,000.00	\$150,000.00
ACTIY11Y			
30.09.01 Operating Assistance	of	\$150,000.00	\$150,000.00
Estimated Total Eligible Cost:			\$150,000.00
Federal Share:			\$150,000.00
Local Share:			\$0.00

OTHER (Scopes and Activities not included in Project Budget Totals)

SOURCES OF FEDERAL FINANCIAL ASSISTANCE

UZAIO	Accounting Classification	FPC	FY	SEC	Previously Approved	Amendment Amount	Total
		09	2008	18	\$0.00	\$150,000.00	\$150,000.00
Total Previously Approved:							\$0.00
Total Amendment Amount:							\$150,000.00
Total from all Funding Sources:							\$150,000.00

Alternative Fuel Codes

Extended Budget Descriptions

300.00	OPERATING ASSISTANCE	0	\$150,000.00	\$150,000.00
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FY 2007 Section 5311(c) fund utilized for continuation of transportation enhancements for the [REDACTED] included are additional routes added to existing service and the addition of new routes to and from the [REDACTED] -- " [REDACTED] medical, shopping/personal, education and employment.

Changes since the Prior Budget

Unable to find change amount information.

Part 4. Milestones

30.09.01	Operating Assistance	0	\$150,000	\$150,000
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	Milestone Description	Est. Comp. Date
1.	Final Expenditure	Aug.31,2009

Part 5. Environmental Findings

300901	Operating Assistance	0	\$150,000	\$150,000
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Finding No. 1 - Class II(c)

C16- Program Admin.& Operating Assistance

Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.

Part 6:Fleet Status

No information found.

Part 7.FTA Comments

FTA Internal

Comment Title:	RA Concurrence
Comment By:	[REDACTED]
Date Created:	Aug. 28, 2008
Date Updated:	None Specified
Ref Section:	Unknown

Comment Title:	Preliminary Review/Paralegal
Comment By:	[REDACTED]
Date Created:	Aug. 13,2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Preliminary review complete. This concurrence relies on representations by TCR that all civil rights requirements have been met. Grantee may submit.

Comment Title:	FTA Legal Concurrence
Comment By:	[REDACTED]
Date Created:	Aug.25, 2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Approval Stamp 8/25/2008

Comment Title:	Transportation Program Specialist
Comment By:	
Date Created:	Aug. 19,2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Application Complete 8/19/2008

Comment Title:	Development
Comment By:	
Date Created:	Aug.13, 2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Approval Stamp 8/13/2008

Comment Title:	Certs & Assurances
Comment By:	[REDACTED]
Date Created:	Aug.13,2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	In TEAM in both the grant and on the Recipient Screen attachments

Comment Title:	New Comment
Comment By:	[REDACTED]
Date Created:	Aug. 25, 2008

Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Legal review complete.

Comment Title:	New Comment
Comment By:	
Date Created:	Aug. 14, 2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Grantee's civil rights programs are current.

Comment Title:	FTA Civil Rights Concurrence
Comment By:	
Date Created:	Aug.20, 2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Approval Stamp 8/20/2008

Comment Title:	FTA Environment Concurrence
Comment By:	
Date Created:	Aug. 13,2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Approval Stamp 8/13/2008

Comment Title:	Deputy Regional Admin
Comment By:	
Date Created:	Aug.28, 2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	This grant is ready for award.

Comment Title:	New Comment
Comment By:	
Date Created:	Aug.20, 2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	The Office of Civil Rights concurs in the approval of this grant.

Comment Title:	Planning
Comment By:	

Date Created:	Aug. 13, 2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Approval Stamp 8/13/2008

FTA Project Description

Comment Title:	New Comment
Comment By:	[REDACTED]
Date Created:	Aug. 13, 2008
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	FY 2007 Section 5311(c) fund utilized for continuation of transportation enhancements for the [REDACTED], included are [REDACTED] to existing service and the [REDACTED] new routes and from [REDACTED] for medical, shopping/personal, education and [REDACTED] ment.

Part 8: Results of Reviews

The reviewer did not find any errors

Part 9: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

Grant Agreement
October 1, 2007

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement, \ [REDACTED] October 1, 2007, [http://www.fta.dot.gov/documents \[REDACTED\]](http://www.fta.dot.gov/documents/[REDACTED])
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA and
- (3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

FTA AWARD

FTA hereby awards a Federal grant as follows:

Project No: [REDACTED]

Grantee: MENOMINEE INDIAN TRIBE OF WISCONSIN

Citation of Statute(s) Authorizing Project: 49 USC 5311 - Nonurbanized Area Programs

Estimated Total Eligible Cost (in U.S. Dollars): \$150,000

Maximum FTA Amount Awarded [Including All Amendments] (in U.S. Dollars): \$150,000

Amount of this FTA Award (in U.S. Dollars): \$150,000

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements;

Original Project Certification Date:

Project Description:

[REDACTED]

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.

Awarded By:

[REDACTED]
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
08/28/2008

EXECUTION OF GRANT AGREEMENT

The Grantee, by executing this Grant Agreement, affirms this FTA Award; adopts and ratifies all statements, representations, warranties, covenants, and materials it has submitted to FTA; consents to this FTA Award; and agrees to all terms and conditions set forth in this Grant Agreement.

By executing this Grant Agreement, I am simultaneously executing any Supplemental Agreement that may be required to effectuate this Grant Agreement.

Executed by:

[REDACTED]
Chairman
MENOMINEE INDIAN TRIBE OF WISCONSIN
09/26/2008

EXHIBIT 16
AUTHORIZING RESOLUTION

The resolution must be executed by the governing body of the applicant. The resolution authorizes the applicant to file a Section 5309 Capital Program Application with the Georgia Department of Transportation and the Federal Transit Administration and it also identifies the person authorized to execute a grant on behalf of the applicant.

Resolution No. _____

Resolution authorizing the filing of an application with the Federal Transit Administration, an operating administration of the United States Department of Transportation; and the Georgia Department of Transportation for Federal transportation assistance authorized by 49 U.S.C. chapter 53, Title 23 United States Code, and other Federal statutes administered by the Federal Transit Administration.

WHEREAS, the Federal Transportation Administrator and the Georgia Department of Transportation are authorized to award Federal financial assistance for transportation projects;

WHEREAS, the grant or cooperative agreement for Federal financial assistance will impose certain obligations upon the Applicant, and may require the Applicant to provide the local share of the project cost;

WHEREAS, the Applicant has or will provide all annual certifications and assurances to the Federal Transit Administration and the Georgia Department of Transportation required for the project;

NOW, THEREFORE, BE IT RESOLVED BY (Governing Body of Applicant)

1. That (Title of Designated Official) is authorized to execute and file an application for Federal assistance on behalf of (Legal Name of Applicant) with the Federal Transit Administration and the Georgia Department of Transportation for Federal assistance authorized by 49 U.S.C. chapter 53, Title 23, United States Code, or other Federal statutes authorizing a project administered by the Federal Transit Administration. The Georgia Department of Transportation, the Designated Recipient as defined by 49 U.S.C. Section 5307(a) (2), will apply on behalf of the Applicant for Section 5309 Capital Program funds.
2. That (Title of Designated Official) is authorized to execute and file with its applications the annual certifications and assurances and other documents the Federal Transportation Administration and Georgia Department of Transportation require before awarding a Federal assistance grant or cooperative agreement.
3. That (Title of Designated Official) is authorized to execute grant and cooperative agreements with the Federal Transit Administration and the Georgia Department of Transportation on behalf of (Legal Name of Applicant).

CERTIFICATION

The undersigned duly qualified Title of Designated Official, acting on behalf of the (Legal Name of Applicant), certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the (Governing Body of Applicant) held on <Month, Day, Year>.

If applicant has an official seal, impress here.

Signature of Recording Officer

Title of Recording Office

Date