

**AMENDMENT TO  
FINANCIAL ASSISTANCE AWARD**

ACCOUNTING CODE  
\*\*See Attached\*\*

AWARD NUMBER  
55-42-B10551

RECIPIENT NAME  
COLLEGE OF MENOMINEE NATION

AMENDMENT NUMBER  
5

STREET ADDRESS  
HWY 47-55 N 172

EFFECTIVE DATE  
JUL 12 2013

CITY, STATE ZIP  
KESHENA, WI 54135-1179

EXTEND WORK COMPLETION TO  
September 30, 2013

CFDA NO. AND PROJECT TITLE:  
11.557 American Recovery and Reinvestment Act - PCC - Comprehensive Community Technology Center

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,355,956.00	\$0.00	\$0.00	\$3,355,956.00
RECIPIENT SHARE OF COST	\$1,585,284.00	\$0.00	\$0.00	\$1,585,284.00
TOTAL ESTIMATED COST	\$4,941,240.00	\$0.00	\$0.00	\$4,941,240.00

REASON(S) FOR AMENDMENT  
This grant is hereby amended to (1) provide a no cost extension until 09/30/2013 at no additional cost to the Federal government, and (2) approve the rebudget request due to changes in Indirect Costs as requested in Award Action request dated 06/19/2013.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT

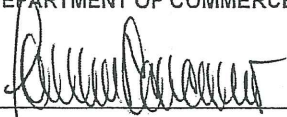
This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

Special Award Conditions	
X Line Item Budget	
Other:	

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino



7/11/13

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

DATE

Sherma Toufer

7/17/13

Award Number: 55-42-B10551, Amendment Number 5  
Federal Program Officer: Francine Jefferson  
Requisition Number: 5313  
Employer Identification Number: 391773613  
Dun & Bradstreet No: 96-58-01608  
Recipient ID: 5541796  
Requestor ID: 5541796  
Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4803011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Ms. Jill Martin	Administrative	martin@menominee.edu	715-799-5600

**NIST Grants Officer:**

Jannet Cancino  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6544

**NIST Grants Specialist:**

Michael Teske  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6358

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. NTIA BTOP PCC	11.557	\$	\$	\$ 3,355,956.00	\$ 1,585,284.00	\$ 4,941,240.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,355,956.00	\$ 1,585,284.00	\$ 4,941,240.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) BTOP Grant	(2) Match	(3)			
a. Personnel	\$ 386,000.00	\$ 181,752.85	\$	\$	\$ 567,752.85	
b. Fringe Benefits	160,576.00	47,470.00			208,046.00	
c. Travel	29,300.00	0.00			29,300.00	
d. Equipment	581,500.00	0.00			581,500.00	
e. Supplies	143,073.36	0.00			143,073.36	
f. Contractual	30,000.00	0.00			30,000.00	
g. Construction	1,741,700.00	0.00			1,741,700.00	
h. Other	26,300.00	1,277,424.00			1,303,724.00	
i. Total Direct Charges (sum of 6a-6h)	3,098,449.36	1,506,646.85	0.00	0.00	4,605,096.21	
j. Indirect Charges	257,506.64	78,637.15			336,143.79	
k. TOTALS (sum of 6i and 6j)	\$ 3,355,956.00	\$ 1,585,284.00	\$ 0.00	\$ 0.00	\$ 4,941,240.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

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Prescribed by OMB Circular A-102



SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. CMN Cash Match	\$ 287,860.00	\$	\$	\$ 287,860.00	
9. CMN In-kind Match	20,000.00			20,000.00	
10. Wisconsin Technical College Grants		1,277,424.00		1,277,424.00	
11. NTIA BTOP				0.00	
12. TOTAL (sum of lines 8-11)	\$ 307,860.00	\$ 1,277,424.00	\$ 0.00	\$ 1,585,284.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
14. Non-Federal	0.00	0.00	0.00	0.00	0.00
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. CMN Cash Match	\$	\$	\$	\$	
17. CMN In-kind Match					
18. Wisconsin Technical College Grants					
19. NTIA BTOP					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					