

Application

| | |
|---|---|
| Federal Award Identification Number (FAIN) | MI-2023-021-00 |
| Temporary Application Number | 7116-2023-1 |
| Award Name | Section 5311 Operating Assistance - 5311 Tribal Transit Competitive Program Funding |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 3/30/2026 |
| Current Period of Performance End Date | N/A Revision #: N/A |

Part 1: Recipient Information

Name: BAY MILLS INDIAN COMMUNITY

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|----------------------------|--------------|-----------|
| 7116 | Indian Tribe | BAY MILLS INDIAN COMMUNITY | JYX5LABKGUV3 | 149727117 |

| Location Type | Address | City | State | Zip |
|------------------|--------------------------|---------|-------|-------|
| Headquarters | 12140 W LAKESHORE DR | BRIMLEY | MI | 49715 |
| Physical Address | 12140 W LAKESHORE DR | BRIMLEY | MI | 49715 |
| Mailing Address | 12140 WEST LAKE SHORE DR | BRIMLEY | MI | 49715 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Section 5311 Operating Assistance - 5311 Tribal Transit Competitive Program Funding

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|-------------------|--------------------------------|---------------------|--------------------------|-------------------|
| MI-2023-021-00 | Final Concurrence / Reservation | Grant | Region 5 | 4/17/2023 | 4/17/2023 | No |

Application Executive Summary

This application is to request FY2022 (\$22,698) Section 5311 funds be apportioned to the Bay Mills Indian Community (BMIC) and FY2023 (\$23,063) Section 5311 funds be apportioned to the BMIC for a total of \$ 45,761. Funds will be used to cover all eligible operating assistance, including items such as salaries, and fuel, in order to continue transit operations. Indirect Cost Rate (IDR) of 16.41% will also be included to help offset expenses that include accounting, audit costs, and administrative oversight of the transit program. This application is funded at 100% federal share, with no local share required. The period of performance will be November 01, 2022 - December 31, 2024.

This application also requests Section 5311 FY22 Tribal Transit Competitive Program Funding apportioned to BMIC in the amount of \$150,000, with a grant period of November 01, 2022 - December 31, 2024. Funds will be used to cover all eligible operating assistance, including salaries, and fuel in order to continue transit operations. Indirect Cost Rate will also be included to help offset expenses that accounting, audit costs, and administrative oversight of the transit program. This application is funded at 100% federal share, with no local share required.

Attachments to this application include:

- FY2022 Full Year Section 5311 Formula Apportionments for Indian Reservation - BMIC
- FY2023 Full Year Section 5311 Formula Apportionments for Indian Reservation - BMIC
- FY2022 Full Year Section 5311 Tribal Transit Project Selections - BMIC Discretionary Funding Table - Tribal Transit Competitive
- FY22 Tribal-Supplemental-Form - 5311 Tribal Transit Competitive Program Funding
- FY2023 BMIC Indirect Rate - Agreement Dates - 01/01/2023 - 12/31/2023

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: This agreement was approved on 10/19/2022 with the agreement from 01/01/2023 - 12/31/2023.

The cognizant agency, the United States Department of the Interior, BIA, approved the Bay Mills Indian Community Indirect Rate on 10/19/2022, and a copy of the organization's approved rate is on file with the FTA (in the TRAMS). The approved rate of 16.41% will be applied to the applicable activity line descriptions.

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 award is to provide the Bay Mills Indian Community with operating assistance and project administration for its Tribal Transportation Program with Section 5311 funding as well as Section 5311 Tribal Transit Competitive Program Funding to assist in transit operations for the period of 11/01/2022 - 12/31/2024.

Activities to be performed:

Funds will be used to cover all eligible operating assistance.

Indirect Cost Rate (IDR) 16.41% will also be included to help offset expenses.

Expected outcomes:

Funding will permit the Bay Mills Indian Community to continue to provide operations.

Intended beneficiaries:

The rural and non-urbanized area of the Bay Mills Indian Community, Bay Mills Public Transportation, and the riders that rely on its service will benefit from continued services, permitting workers to get to work and other destinations such as school and health care appointments.

Subrecipient Activities:

None

Application Point of Contact Information

| First Name | Last Name | Title | E-mail Address | Phone |
|------------|-----------|-----------------------------------|--------------------------|----------------|
| Angelica | Salgado | Transportation Program Specialist | Angelica.Salgado@dot.gov | (312) 886-1621 |
| Tara | Parrish | Grants Coordinator | tparrish@baymills.org | (906) 248-8122 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Competitive | 5311-1C | 20509 | \$150,000 |
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$45,761 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$195,761 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| MI-2023-021-01-00 | 600-00 (600-A2) OTHER PROGRAM COSTS | \$45,761.00 | \$0.00 | \$45,761.00 | 2 |
| MI-2023-021-01-00 | 11.79.00 PROJECT ADMINISTRATION | \$5,703.00 | \$0.00 | \$5,703.00 | 1 |
| MI-2023-021-01-00 | 30.09.01 UP TO 100% FEDERAL SHARE | \$40,058.00 | \$0.00 | \$40,058.00 | 1 |
| MI-2023-021-02-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$150,000.00 | \$0.00 | \$150,000.00 | 2 |
| MI-2023-021-02-00 | 11.79.00 PROJECT ADMINISTRATION | \$19,368.00 | \$0.00 | \$19,368.00 | 1 |
| MI-2023-021-02-00 | 30.09.01 UP TO 100% FEDERAL SHARE | \$130,632.00 | \$0.00 | \$130,632.00 | 1 |

Discretionary Allocations

| Discretionary ID | Project Title | Amount Applied | FAIN | Congressional Release Date |
|------------------|---|----------------|----------------|----------------------------|
| D2023-TRTR-011 | Bay Mills Indian Community Bay Mills Operating Assistance Project | \$150,000 | MI-2023-021-00 | |

Part 3: Project Information

Project Title: Section 5311 FY22 and FY23 Apportionments - Operating Assistance

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-----------------------|---------------------------------|---------------------|-------------------|-----------------|
| MI-2023-021-01-00 | 7116-2023-1-P1 | 4/17/2023 | 11/1/2022 | 10/31/2024 |

Project Description

Funding will be provided by the apportionments listed in the full-year Section 5311 Formula Funds for the Tribal Transit Program FY2022 (\$22,698) and FY2023 (\$23,063) tables for a total of \$45,761.

The grant is funded at 100% federal share. No local share is required.

These funds will be used to cover all eligible operating assistance, including salaries, and fuel to continue transit operations. Indirect Cost Rate (IDR) of 16.41% will also be included to help offset expenses that include accounting, audit costs, and administrative oversight of the transit program.

The service period is from November 01, 2022, to December 31, 2024. The program provides fixed-route bus service between Sault Ste. Marie and the Bay Mills Indian Community.

Project Benefits

The Bay Mills Public Transportation System provides fixed-route bus service between Sault Ste. Marie and the Bay Mills Indian Community. It is a relatively straight route from one end of the reservation (along Lakeshore Drive) to the other end and/or to Sault Ste. Marie. Users can pay fares on a one-way or round-trip basis or by purchasing bus passes. Students, seniors, and disabled individuals receive a discount. The bus service makes two stops in Sault Ste. Marie at locations that offer enclosed waiting areas and are on opposite ends of town. On the reservation, the bus stops at three locations accommodating college students, health clinic appointments, and business patrons. The route is repeated three times a day, Monday through Friday.

The Bay Mills Public Transportation system provides options to college students that reside in Sault Ste. Marie and attend the local tribal college on the reservation in Bay Mills. It provides transportation to elderly people and other patients needing clinic services at Bay Mills Health Center. Transportation is provided to those using the service for employment at our tribal entities and those who work in Sault Ste. Marie (nearest urban-like town), and provides transportation to those who visit our businesses as patrons.

The Bay Mills Indian Community currently has no other public transportation available, and the nearest city with a hospital and other urban services is Sault Ste. Marie. The service also provides alternative transportation to individuals living in Sault Ste. Marie, who are employed by the Bay Mills Indian Community to get to work. It also serves those individuals who reside on the reservation and work in Sault Ste. Marie, and other adjacent areas to get to their jobs.

Additional Information

None provided.

Location Description

The Bay Mills Indian Community is a rural area in Brimley, Michigan, in the Eastern Upper Peninsula. BMIC is located 25 miles west of Sault Ste. Marie, Michigan, which is the closest commercial location in the area. The Bay Mills Public Transportation system provides a fixed transportation route between Sault Ste. Marie and the Bay Mills Indian Community. Individuals that primarily use this service are students, the elderly, and business patrons. There is no other public transportation available in the Bay Mills Indian Community.

Project Location (Urbanized Areas)

| | |
|-----------------|------------------|
| UZA Code | Area Name |
| 260000 | Michigan |

Congressional District Information

| | | |
|--------------|-----------------|-----------------------|
| State | District | Representative |
| Michigan | 1 | Jack Bergman |

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: M/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$45,761 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$45,761 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|-------------|----------------|-----------------------|----------|
| MI-2023-021-01-00 | 600-00 (600- OTHER PROGRAM COSTS | \$45,761.00 | \$0.00 | \$45,761.00 | 2 |

| | | | | | | | |
|-------------------|----------|--------------------------|-------------|--------|-------------|---|--|
| | A2) | | | | | | |
| MI-2023-021-01-00 | 11.79.00 | PROJECT ADMINISTRATION | \$5,703.00 | \$0.00 | \$5,703.00 | 1 | |
| MI-2023-021-01-00 | 30.09.01 | UP TO 100% FEDERAL SHARE | \$40,058.00 | \$0.00 | \$40,058.00 | 1 | |

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|------------------------|---------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.79.00 | PROJECT ADMINISTRATION | OTHER CAPITAL ITEMS (BUS) | 1 |

Extended Budget Description

This project will be funded with Section 5311 FY22 and FY23 Formula Funding for Tribal Transportation for both full-year apportionments.

The Bay Mills Indian Community has a current, negotiated indirect rate of 16.41% that will be applied to this application for wages and fringe only. These costs will be used to offset expenses that include accounting, audit costs, and administrative oversight of the transit program. BMICs indirect cost rate starts on 01/01/2023 and ends on 12/31/2023. This agreement is attached to this application and uploaded to the Recipient Organization Profile.

The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV15, and Appendix B, respectively.

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 | \$5,703 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$5,703 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 11/1/2022 | Start date |
| End Date | 12/31/2023 | End date |

Budget Activity Line Item: 30.09.01 - UP TO 100% 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 project will be funded with Section 5311 FY22 (\$22,698) and FY23 (\$23,063) Formula Funding for Tribal Transportation for a total of \$45,761 for both full-year apportionments.

These funds will cover all eligible operating assistance (OA), including salaries, and fuel, to continue transit operations.

The program provides fixed-route bus service between Sault Ste. Marie and the Bay Mills Indian Community. The bus stops at three locations on the reservation, and this route is repeated three times a day, Monday through Friday.

The performance period is November 1, 2022 – October 31, 2024. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV15, and Appendix B, respectively.

The project is not required to be included in STIP/TIP. This grant is funded at 100% federal share. No local share is required.

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 | \$40,058 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$40,058 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 11/1/2022 | Start date |
| End Date | 10/31/2024 | 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) | 11.79.00 | PROJECT ADMINISTRATION | 1 | \$5,703.00 | \$5,703.00 |
| OTHER PROGRAM COSTS (600-00) | 30.09.01 | UP TO 100% FEDERAL SHARE | 1 | \$40,058.00 | \$40,058.00 |

Project Title: Section 5311 Tribal Transit Competitive Program Funding

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|------------|
| MI-2023-021-02-00 | 7116-2023-1-P2 | 4/18/2023 | 11/1/2022 | 12/31/2024 |

Project Description

The Bay Mills Indian Community applied for the FY22 Tribal Transit Competitive Program Funding and was awarded \$150,000.

The grant is funded at 100% federal share. No local share is required.

These funds will be used to cover all eligible operating assistance, including items such as salaries, and fuel, in order to continue transit operations. Indirect Cost Rate (IDR) of 16.41% will also be included to help offset expenses that include accounting, audit costs, and administrative oversight of the transit program.

The service period is November 01, 2022, to end on December 31, 2024. The program provides a fixed-route bus service between Sault Ste. Marie and the Bay Mills Indian Community. This funding will ensure continued transit services for tribal members located in the rural area of Chippewa County.

Project Benefits

The Bay Mills Public Transportation System provides a fixed-route bus service between Sault Ste. Marie and the Bay Mills Indian Community. Those using the system can purchase bus passes or pay fares based on a one-way or round trip. The bus stops at locations in Sault Ste. Marie and on the reservation.

The Bay Mills Public Transportation system provides options to college students that reside in Sault Ste. Marie and attend the local tribal college on the reservation in Bay Mills. It provides transportation to elderly people and other patients needing clinic services at Bay Mills Health Center. Transportation is provided to those using the service for employment at our tribal entities and those who work in Sault Ste. Marie (nearest urban-like town), and provides transportation to those who visit our businesses as patrons.

The Bay Mills Indian Community currently has no other public transportation available, and the nearest city with a hospital and other urban services is Sault Ste. Marie. The service also provides alternative transportation to individuals living in Sault Ste. Marie employed by the Bay Mills Indian Community to get to work, and for those who live on the reservation and work in Sault Ste. Marie and adjacent areas.

Additional Information

None provided.

Location Description

The Bay Mills Indian Community is a rural area located in Brimley, Michigan in the Eastern Upper Peninsula. BMIC is located 25 miles west of Sault Ste. Marie, Michigan, which is the closest commercial location in the area. The Bay Mills Public Transportation system provides a fixed transportation route system between Sault Ste. Marie and the Bay Mills Indian Community.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 260000 | Michigan |

Congressional District Information

| State | District | Representative |
|----------|----------|----------------|
| Michigan | 1 | Jack Bergman |

Program Plan Information

STIP/TIP

Date: Not Provided

Description: N/A

UPWP

Date: Not Provided

Description: N/A

Long Range Plan

Date: Not Provided

Description: N/A

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|-----------------------------------|--------------------|-------------|-----------|
| 5311 - Tribal Transit Competitive | 5311-1C | 20509 | \$150,000 |
| Local | | | \$0 |

| | | |
|-----------------------------------|--|------------------|
| Local/In-Kind | | \$0 |
| State | | \$0 |
| State/In-Kind | | \$0 |
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$150,000 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-------------------------------------|--------------|----------------|-----------------------|----------|
| MI-2023-021-02-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$150,000.00 | \$0.00 | \$150,000.00 | 2 |
| MI-2023-021-02-00 | 11.79.00 PROJECT ADMINISTRATION | \$19,368.00 | \$0.00 | \$19,368.00 | 1 |
| MI-2023-021-02-00 | 30.09.01 UP TO 100% FEDERAL SHARE | \$130,632.00 | \$0.00 | \$130,632.00 | 1 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|------------------------|---------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.79.00 | PROJECT ADMINISTRATION | OTHER CAPITAL ITEMS (BUS) | 1 |

Extended Budget Description

This project will be funded with full-year Section 5311 FY22 and FY23 Formula Funding for Tribal Transportation.

The Bay Mills Indian Community has a current, negotiated indirect rate of 16.41% that will be applied to this application for wages and fringe only. These costs will be used to offset expenses that include accounting, audit costs, and administrative oversight of the transit program. BMICs indirect cost rate starts on 01/01/2023 and ends on 12/31/2023. This agreement is attached to this application and uploaded to the Recipient Organization Profile.

The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV15, and Appendix B, respectively.

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 Competitive | 5311-1C | 20509 | \$19,368 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$19,368 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 11/1/2022 | Start date |
| End Date | 12/31/2023 | End date |

Budget Activity Line Item: 30.09.01 - UP TO 100% 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 project will be funded with 5311 FY22 Tribal Transit Competitive Program Funding. The Bay Mills Indian Community applied and was awarded these funds for \$150,000.

These funds will cover all eligible operating assistance (OA), including salaries and fuel to continue transit operations.

The program provides fixed-route bus service between Sault Ste. Marie and the Bay Mills Indian Community. It stops at locations in Sault Ste. Marie and on the reservation Monday through Friday, repeated three times a day.

The performance period will be November 1, 2022 – December 31, 2024. The undertakings are consistent with allowable activities outlined in C9030.1E, pages IV-14 to IV15, and Appendix B, respectively.

The project is not required to be included in STIP/TIP. This grant is funded at 100% federal share. No local share is required.

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 Competitive | 5311-1C | 20509 | \$130,632 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |

| | | |
|-----------------------------------|--|------------------|
| State | | \$0 |
| State/In-Kind | | \$0 |
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$130,632 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|----------------------|
| Start Date | 11/1/2022 | Initial expenditures |
| End date | 12/31/2024 | 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) | 11.79.00 | PROJECT ADMINISTRATION | 1 | \$19,368.00 | \$19,368.00 |
| OTHER PROGRAM COSTS (600-00) | 30.09.01 | UP TO 100% FEDERAL SHARE | 1 | \$130,632.00 | \$130,632.00 |

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Angelica Salgado

Comment Type DOL Review for Information

Date 7/26/2023

Comment Grant is being transmitted for informational purposes.