

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	MI-2025-001-00
Temporary Application Number	7116-2024-1
Award Name	Section 5311 Operating Assistance and 5311 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	1/31/2026		
Current Period of Performance End Date	1/31/2026	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	1/31/2026

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
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 and 5311 Competitive Program Funding

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
MI-2025-001-00	Final Concurrence / Reservation	Grant	Region 5	5/29/2024	5/29/2024	No

Application Executive Summary

This grant provides \$42,980 of FY 2024 Section 5311 Tribal Transit Funds apportioned to the Bay Mills Indian Community. These funds will be used towards operating assistance for the Bay Mills Indian Community Transit program with an estimated grant period of December 01, 2024, to December 31, 2025. This grant is funded at 100% federal share. No local share is required. Funding will be used for operating assistance, and indirect cost rates will be applied to help offset expenses for internal project administration costs that will be included within operating assistance.

This application also requests Section 5311 FY 2024 Tribal Transit Competitive Program Funding apportioned to BMIC in the amount of \$180,000, with a grant period of December 01, 2024, to December 31, 2025. Funds will be used to cover all eligible operating assistance, including salaries and fuel, to continue transit operations. Indirect Cost Rate will also be included to help offset expenses such as accounting, audit costs, and administrative oversight of the transit program. This application is funded at 100% federal share, with no local share required.

A grand total of federal share of \$222,980 with no local match.

The cognizant agency, the United States Department of the Interior, BIA, approved the Bay Mills Indian Community Indirect Rate on 11/25/2024, and a copy of the organization's approved rate is on file with the FTA (in the TRAMS). The approved rate of 28.38% will be applied to the line descriptions.

Under the Tribal Transit program, projects are not required to be included in the Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation.

Attachments to this application include:

- FY24 Full Year Allocation Section 5311 Formula Apportionments for Indian Reservation - BMIC
- Indirect Cost Rate Agreement 2024
- FY2024 Tribal Transit Project Selections - Tribal Transit Competitive

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: The cognizant agency, the United States Department of the Interior, BIA, approved the Bay Mills Indian Community Indirect Rate on 11/25/2024, and a copy of the organization's approved rate is on file with the FTA (in the TRAMS). The approved rate of 28.38% will be applied to the 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 for its Tribal Transit Program with Section 5311 funding as well as Section 5311 Tribal Transit Competitive Funding for the estimated grant period of December 01, 2024, to December 31, 2025. This grant is funded at 100% federal share.

No local share is required. Funding will be used for operating assistance, and indirect cost rates will be applied to help offset expenses for internal project administration costs that will be included within operating assistance.

Activities to be performed:

Activities to be performed - Funding will support Bay Mills Public Transportation with operating assistance, allowing for the continued operation of the program and staff and offset expenses that include accounting, audit costs, and administrative oversight of the transit program.

The cognizant agency, the United States Department of the Interior, BIA, approved the Bay Mills Indian Community Indirect Rate on 11/25/2024, and a copy of the organization's approved rate is on file with the FTA (in the TRAMS). The approved rate of 28.38% will be applied to the line descriptions.

Expected outcomes:

Continuation of program, staff retention, and reliable transportation for Bay Mills Public Transportation users.

Intended beneficiaries:

Beneficiaries will be the users of the Bay Mills Transportation System. This includes the community, elders, students, staff, business patrons, and guests in the community who wish to utilize Bay Mills Public Transportation.

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	\$180,000
5311 - Tribal Transit Program Formula	5311-1B	20509	\$42,980
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$222,980

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2025-001-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$42,980.00	\$0.00	\$42,980.00	1
MI-2025-001-01-00	30.09.01 UP TO 100% FEDERAL SHARE	\$42,980.00	\$0.00	\$42,980.00	1
MI-2025-001-02-00	300-00 (300-A1) OPERATING ASSISTANCE	\$180,000.00	\$0.00	\$180,000.00	1
MI-2025-001-02-00	30.09.01 UP TO 100% FEDERAL SHARE	\$180,000.00	\$0.00	\$180,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2025-TRTR-014	One year of operating expenses.	\$132,134	MI-2025-001-00
D2025-TRTR-015	One year of operating expenses.	\$47,866	MI-2025-001-00

Part 3: Project Information

Project Title: Section 5311 FY24 Tribal Transit Fund Allocation - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2025-001-01-00	7116-2024-1-P1	5/29/2024	12/1/2024	12/31/2025

Project Description

Funding is to support operating assistance from Section 5311 FY2024 Tribal Transit Funds apportioned to the Bay Mills Indian Community in the amount of \$42,980. These funds will cover all eligible operating assistance to continue transit operations. The operating assistance budget for the performance period is estimated from December 1, 2024, to December 31, 2025. The period of performance for operating does not overlap other grants.

The cognizant agency, the United States Department of the Interior, BIA, approved the Bay Mills Indian Community Indirect Rate on 11/25/2024, and a copy of the organization's approved rate is on file with the FTA (in the TRAMS). The approved rate of 28.38% will be applied to the line descriptions.

Program 5311 Tribal Transit Projects are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Project Benefits

The funds from this grant will be used to provide operating assistance and project administration for the Bay Mills Transportation System, which will help its riders reach their destinations that include but are not limited to work, school, and medical appointments.

The undertakings are consistent with allowable activities outlined in C9040.1H, Chapter XI-1.

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

Additional Information

This project will allow for the continuation of the Bay Mills Transportation Program, staff retention, and reliable transportation for its users.

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. Individuals that primarily use this service are students, the elderly, and business patrons. There is no other public service transportation available in the Bay Mills Indian Community.

Project Location (Urbanized Areas)

UZA Code	Area Name
260000	Michigan

Congressional District Information

District	State
1	Michigan

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 Program Formula	5311-1B	20509	\$42,980
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$42,980

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2025-001-01-00	300-00 (300-A2) OPERATING ASSISTANCE	\$42,980.00	\$0.00	\$42,980.00	1

MI-2025-001-01-00	30.09.01	UP TO 100% FEDERAL SHARE	\$42,980.00	\$0.00	\$42,980.00	1
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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This grant provides \$42,980 of FY 2024 Section 5311 Tribal Transit Funds apportioned to the Bay Mills Indian Community. The operating assistance budget for the performance period is estimated from December 1, 2024, to December 31, 2025. The period of performance for operating does not overlap other grants. These funds will cover all eligible operating assistance to continue transit operations.

The cognizant agency, the United States Department of the Interior, BIA, approved the Bay Mills Indian Community Indirect Rate on 11/25/2024, and a copy of the organization's approved rate is on file with the FTA (in the TRAMS). The approved rate of 28.38% will be applied to the applicable activity line descriptions.

The undertakings are consistent with allowable activities outlined in C9040.1H, Chapter XI-1.

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

Program 5311 Tribal Transit Projects are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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	\$42,980
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$42,980

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2024	Estimated start date.

End Date	12/31/2025	Estimated end date.
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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
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 100% FEDERAL SHARE	1	\$42,980.00	\$42,980.00

Project Title: Section 5311 Tribal Transit Competitive Program Funding

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MI-2025-001-02-00	7116-2024-1-P2	2/5/2025	12/1/2024	12/31/2025

Project Description

This project will be funded with FY2024 Tribal Transit Competitive Program Funding. The Bay Mills Indian Community was awarded \$180,000. The operating assistance budget for the performance period is estimated from December 1, 2024, to December 31, 2025.

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

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 indirect cost rate will be applied to this application for wages and fringe only. BMIC is currently re-negotiating the indirect cost rate agreement. Once BMIC has an updated agreement, it will be supplied to the agency.

The undertakings are consistent with allowable activities outlined in C9040.1H, Chapter XI-1.

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

5311 Tribal Transit Projects are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

Project Benefits

The funds from this grant will be used to provide operating assistance and internal project administration for the Bay Mills Transportation System, which will help its riders reach their destinations that include but are not limited to work, school, and medical appointments.

Additional Information

This project will allow for the continuation of the Bay Mills Transportation Program, staff retention, and reliable transportation for its users.

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

District	State
1	Michigan

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	\$180,000
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$180,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MI-2025-001-02-00	300-00 (300-A1) OPERATING ASSISTANCE	\$180,000.00	\$0.00	\$180,000.00	1
MI-2025-001-02-00	30.09.01 UP TO 100% FEDERAL SHARE	\$180,000.00	\$0.00	\$180,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 100% FEDERAL SHARE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

The project will be funded with the FY 2024 Tribal Transit Competitive Program Funding. The operating assistance budget for the performance period is estimated from December 1, 2024, to December 31, 2025. The period of performance for operating does not overlap other grants. These funds will cover all eligible operating assistance to continue transit operations.

The cognizant agency, the United States Department of the Interior, BIA, approved the Bay Mills Indian Community Indirect Rate on 11/25/2024, and a copy of the organization's approved rate is on file with the FTA (in the TRAMS). The approved rate of 28.38% will be applied to the line descriptions.

The undertakings are consistent with allowable activities outlined in C9040.1H, Chapter XI-1.

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

Program 5311 Tribal Transit Projects are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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	\$180,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$180,000

Milestone Name	Est. Completion Date	Description
Start Date	12/1/2024	Estimated start date.
End Date	12/31/2025	Estimated 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 100% FEDERAL SHARE	1	\$180,000.00	\$180,000.00

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
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Date	4/11/2025
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Comment