

Application

Federal Award Identification Number (FAIN)	CA-2023-130-00
Temporary Application Number	7204-2023-3
Award Name	Morongo Band of Mission Indians, FY2021 Tribal Formula ARP Act, Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: MORONGO BAND OF MISSION INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7204	Indian Tribe	Morongo Band Of Mission Indians	NMPLX2KMJND6	091926220

Location Type	Address	City	State	Zip
Headquarters	12700 PUMARRA RD	BANNING	CA	92220
Physical Address	12700 PUMARRA RD	BANNING	CA	92220
Mailing Address	12700 PUMARRA RD	BANNING	CA	92220

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Morongo Band of Mission Indians, FY2021 Tribal Formula ARP Act, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2023-130-00	Final Concurrence / Reservation	Grant	Region 9	6/9/2023	6/9/2023	No

Application Executive Summary

This application to request FY2021 5311 Tribal Formula ARP funds apportioned to Morongo Band of Mission Indians, California, in the amount of \$20,229. This application utilizes ARP funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$20,229 representing 100% federal share of the total eligible amount to support operating costs for the for the period of January 20, 2020 through June 30, 2024. The Morongo Band of Mission Indians agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company. The following is breakdown of costs that will be used with operating assistance: Salary \$15,172 and Employee benefits \$5,057. Federal Funds: Operating Assistance, FY2021 5311 Tribal Formula ARP apportioned to Morongo Band of Mission Indians, California, in the amount of \$20,229. Local match: \$0 Total Project Cost: \$20,229.

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 does not include an indirect cost rate.

Indirect Rate Details:

N/A

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:

This application utilizes ARP Grant funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$20,229 in Section 5311 ARP Act for Morongo Band of Mission Indians to support operating costs for the for the period of January 20, 2020 through June 30, 2024.

Activities to be performed:

Morongo Dial A Ride Operating support

Expected outcomes:

Morongo Dial A Ride program with day to day operating support

Intended beneficiaries:

Morongo Reservation residents and employees

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Program Management Specialist	Phil.Yue@dot.gov	(415) 734-9476
Kristy	Tomaszewski	Grants Manager	ktomaszewski@morongo-nsn.gov	9513929962

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$20,229
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,229

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-130-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$20,229.00	\$0.00	\$20,229.00	1
CA-2023-130-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,229.00	\$0.00	\$20,229.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Morongo Band of Mission Indians, FY2021 Tribal Formula, ARP, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-130-01-00	7204-2023-3-P1	6/9/2023	1/20/2020	6/30/2024

Project Description

Section 5311 ARP Operating Assistance from the period spanning January 20, 2020 through June 30, 2024.

Project Benefits

Immediate operating assistance to sustain operations with funding from ARP.

Additional Information

None provided.

Location Description

The Morongo Reservation and surrounding Riverside County community

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

State	District	Representative
California	36	Raul Ruiz

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 (ARPA)	5311-10C	20509	\$20,229
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,229

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-130-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$20,229.00	\$0.00	\$20,229.00	1
CA-2023-130-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$20,229.00	\$0.00	\$20,229.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

The following is breakdown of costs that will be used with operating assistance: Salary \$15,172 and Employee benefits \$5,057. Federal Funds: Operating Assistance, FY2021 5311 Tribal Formula CRRSAA, Morongo Band of Mission Indians, California, in the amount of \$20,229. Local match: \$0 Total Project Cost: \$20,229

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 (ARPA)	5311-10C	20509	\$20,229
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,229

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2020	
End Date	6/30/2024	

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	6/20/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	1	\$20,229.00	\$20,229.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Phil Yue

Comment Type	DOL Review for Information
Date	7/10/2023
Comment	Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications.

Application Review Comments

Comment By Phil Yue

Comment Type	Pre-Award Manager Returns Application
Date	7/3/2023
Comment	