

## Application

<b>Federal Award Identification Number (FAIN)</b>	CA-2023-139-00
<b>Temporary Application Number</b>	7204-2023-1
<b>Award Name</b>	Morongo Band of Mission Indians, FY2021 Tribal Formula CRRSAA, Operating Assistance
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	6/30/2024
<b>Current Period of Performance End Date</b>	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 CRRSAA, Operating Assistance**

<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
CA-2023-139-00	Final Concurrence / Reservation	Grant	Region 9	6/6/2023	6/6/2023	No

**Application Executive Summary**

This application to request FY2021 5311 Tribal Formula CRRSAA funds apportioned to Morongo Band of Mission Indians, California, in the amount of \$11,286. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$11,286 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 \$8,465 and Employee benefits \$2, 821. Federal Funds: Operating Assistance, FY2021 5311 Tribal Formula CRRSAA apportioned to Morongo Band of Mission Indians, California, in the amount of \$11,286. Local match: \$0 Total Project Cost: \$11,286.

**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 CRRSAA Grant funding to prevent, prepare for, and respond to coronavirus. This grant applies for \$11,286 in Section 5311 CRRSAA 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 Formula (CRRSAA)	5311-9B	20509	\$11,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$11,286</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-139-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$11,286.00	\$0.00	\$11,286.00	1
CA-2023-139-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$11,286.00	\$0.00	\$11,286.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2020 Section 5311 CRRSAA Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-139-01-00	7204-2023-1-P1	6/6/2023	1/20/2020	6/30/2024

#### Project Description

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

#### Project Benefits

Immediate operating assistance to sustain operations with funding from CRRSAA.

#### 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 Formula (CRRSAA)	5311-9B	20509	\$11,286
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$11,286</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-139-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$11,286.00	\$0.00	\$11,286.00	1
CA-2023-139-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$11,286.00	\$0.00	\$11,286.00	1

**Project Budget Activity Line Items**

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share
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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 \$8,465 and Employee benefits \$2,821. Federal Funds: Operating Assistance, FY2021 5311 Tribal Formula CRRSAA apportioned to Morongo Band of Mission Indians, California, in the amount of \$11,286. Local match: \$0 Total Project Cost: \$11,286.

**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 Formula (CRRSAA)	5311-9B	20509	\$11,286
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$11,286</b>

Milestone Name	Est. Completion Date	Description
Start date	1/20/2020	start date
end date	6/30/2024	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
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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	\$11,286.00	\$11,286.00

## 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 7/13/2023

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 return to grantee, review is incomplete, it is missing the hardcopies of FY2023 C&A.