

Application

Federal Award Identification Number (FAIN)	CA-2023-156-00
Temporary Application Number	7204-2023-4
Award Name	Morongo Band of Mission Indians, FY2021 Tribal Transit Formula, 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 Transit Formula, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2023-156-00	Final Concurrence / Reservation	Grant	Region 9	6/20/2023	6/20/2023	No

Application Executive Summary

This application to request FY2021 5311 Tribal Transit Formula funds apportioned to Morongo Band of Mission Indians, California, in the amount of \$20,746.

The application includes \$20,746 in FY2021 Section 5311 funding for Operating costs for the Morongo Dial A Ride Program. The Dial-A-Ride program provides public transportation for residents of the Morongo Reservation to various locations in Riverside County. No indirect costs are associated with this funding application. The project will start on July 1, 2020 and end on June 30, 2024. The Morongo Tribe established the Morongo Dial-A-Ride program in 2014 in response to the need for transit services that were absent on the Reservation.

The following is breakdown of costs that will be used with operating assistance, Salary- \$15,560 and Benefits- \$5,186.

Federal Funds: Operating Assistance, FY2021 5311 Tribal Transit Formula apportioned to Morongo Band of Mission Indians, California, in the amount of \$20,746.

Local match: \$0

Total Project Cost: \$20,746.

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

Provide \$20,746 in operating support for the Morongo Dial-A-Ride Program. Funds will be used for Salary and Benefits for the Dial A Ride employees.

Activities to be performed:

Operating Support Activities (Salary and Benefits) to help continue the Dial A Ride Program on the Morongo Band of Mission Indians Reservation.

Expected outcomes:

Provide a Ride Share program for Morongo Tribal Members, Descendants, and employees to get to work and medical appointments throughout the San Gorgonio Pass Area.

Intended beneficiaries:

Morongo Tribal members, descendants 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	5311-1B	20509	\$20,746
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$20,746
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-156-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$20,746.00	\$0.00	\$20,746.00	1
CA-2023-156-01-00	30.09.02 SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$20,746.00	\$0.00	\$20,746.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2021 Tribal Transit Formula Grant Operating Support

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2023-156-01-00	7204-2023-4-P1	6/20/2023	7/1/2020	6/30/2024

Project Description

The Morongo Tribe established the Morongo Dial-A-Ride program in 2014 in response to the need for transit services that were absent on the Reservation. With funds from the FY 2012 Public Transportation on Indian Reservation Roads Program; Tribal Transit Grant, the Tribe was able to purchase a bus and obtain the special permitting required by the California Highway Patrol (CHP). After vehicle delivery and necessary inspections, the Morongo Dial-a-Ride program was launched in March 2014. The program has been featured in Metro Magazine and the Press-Enterprise, the local newspaper for Riverside County, California. The FY2021 Funds will be used for operating support for the program including salaries (\$15,560) and benefits (\$5,186.) Funds will be expended by June 30, 2024.

Project Benefits

Provide transportation options for Morongo Tribal members, descendants, and employees to be able to access work and medical appointments throughout the San Gorgonio Pass area which includes Banning, Beaumont, Cabazon, and the Morongo Reservation. The Dial-A-Ride program reduces congestion on the roads which in turn reduces emission and pollution throughout the valley.

Additional Information

None provided.

Location Description

Morongo Dial-A-Ride Program will operate within the San Gorgonio Pass Area which consists of Banning, Beaumont, Cabazon and White Water

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	5311-1B	20509	\$20,746
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,746

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2023-156-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$20,746.00	\$0.00	\$20,746.00	1

CA-2023-156-01-00	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	\$20,746.00	\$0.00	\$20,746.00	1
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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

The following is breakdown of costs that will be used with operating assistance, Salary- \$15,560 and Benefits- \$5,186

Federal Funds: Operating Assistance, FY2021 5311 Tribal Transit Formula apportioned to Morongo Band of Mission Indians, California, in the amount of \$20,746.

Local match: \$0

Total Project Cost: \$20,746.

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	\$20,746
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,746

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	
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	7/31/2023

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	1	\$20,746.00	\$20,746.00

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 7/27/2023

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.