

Application

Federal Award Identification Number (FAIN)	CA-2024-197-00
Temporary Application Number	7359-2024-3
Award Name	Chemehuevi Indian tribe, FY2022 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	8/31/2025		
Current Period of Performance End Date	8/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	8/31/2025		

Part 1: Recipient Information

Name: Chemehuevi Indian Tribe

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7359	Indian Tribe	Chemehuevi	PGBNFLWEQE29	028735165

Location Type	Address	City	State	Zip
Physical Address	1990 PALO VERDE DRIVE	HAVASU LAKE	CA	92363
Mailing Address	P. O. BOX 1976	HAVASU LAKE	CA	92363

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Chemehuevi Indian tribe, FY2022 Tribal Transit Formula, Operating Assistance

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
CA-2024-197-00	Final Concurrence / Reservation	Grant	Region 9	7/18/2024	7/18/2024	No

Application Executive Summary

This application is to request FY2022 5311 Tribal Transit Formula funds apportioned to the Chemehuevi Indian tribe, California, in the amount, \$34,872.

This grant will provide more resilient transportation for community residents and will greatly improve access to job training, employment, health care, government, and business. The quality of life for community residents will greatly improve with better access to education, job training, employment, health care, and government business. The ADA compliant transit service will increase elderly disabled persons mobility.

This grant applies \$34,872 for operating assistance for the time period of September 1, 2024 to August 31, 2025

Below is the breakdown of operating cost.
Staff wages/training costs: \$34,872

Total: \$34,872

Federal Funds Operating Assistance: FY 2022 5311 Tribal Transit Formula funds apportioned to the Chemehuevi Indian Tribe, California, in the amount of \$34,872.

Local Match: \$0

Total Project Cost: \$34,872.

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 not 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

Yes, my organization has delinquent federal debt.

Debt Description: The Tribe received HRSA Cares funding through HRSA. This funding was not properly reported on by the Tribe due to the staffing issues caused by the Covid-19 pandemic, plus the correspondence to the Tribe was not going to the correct department. The Tribe did not meet the reporting deadlines, and was informed they would need to pay back the grant. Information was provided to HRSA to negotiate the reimbursement amount, and this was rejected. The debt was forwarded to the Treasury and we are working to determine the process to complete the re payment back to the Treasury. This will be done soon.

Award Description

Purpose

The purpose of the award is to provide operating and capacity building funds for the period of September 1, 2024 through August 31, 2025.

Activities to be performed:

Funds will cover operating expenses such as Staff wages/training expenses.

Expected outcomes:

Funding will allow the continued operation of transit services and opportunity to increase capacity in program knowledge.

Intended beneficiaries:

The benefits of this grant award will provide staff training and capacity building for those staff that oversee the management of this grant program and operating expense support for the transit program operational needs.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Phil	Yue	Transportation Program Specialist	Phil.Yue@dot.gov	(415) 734-9476
Steven	Escobar	Tribal Administrator	administrator@cit-nsn.gov	(760) 284-3758

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
----------------	--------------------	-------------	--------

5311 - Tribal Transit Program Formula	5311-1B	20509	\$34,872
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$34,872

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
CA-2024-197-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$34,872.00	\$0.00	\$34,872.00	1
CA-2024-197-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$34,872.00	\$0.00	\$34,872.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Chemehuevi Indian tribe, FY2022 Tribal Transit Formula, Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
CA-2024-197-01-00	7359-2024-3-P1	7/18/2024	9/1/2024	8/31/2025

Project Description

The Chemehuevi Transit Authority. This application includes \$34,872 in FY-22 section 5311 funding for operational expenses for our demand responsive ferry service area to Lake Havasu City, Az and Havasu Lake Ca. This funding will be utilized for staff wages/training costs.

Project Benefits

The Grant will provide more resilient transportation for the community residents and greatly improve access to education, job training, employment, health care, government, business and shopping opportunities.

Additional Information

The quality of life for community residents will be greatly improved with better access to education, job training, employment, healthcare, business and shopping opportunities. The ADA compliant transit service will increase elderly and disabled mobility.

Location Description

The Chemehuevi Indian reservation is located in Havasu Lake CA.

Project Location (Urbanized Areas)

UZA Code	Area Name
060000	California

Congressional District Information

District	State
8	California

Program Plan Information**STIP/TIP**

Date: Not Provided

Description: The Tribe does not require to provide STIP/TIP Plan for Tribal Transit Program.

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	\$34,872
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$34,872

Project Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
----------------	-------------	-----	------	-------	----------

		Amount	FTA Amount	Eligible Amount		
CA-2024-197-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$34,872.00	\$0.00	\$34,872.00	1
CA-2024-197-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$34,872.00	\$0.00	\$34,872.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% 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 activity line item will fund operating assistance for Staff salary costs for demand response from the time period of 9-01-2024 to 8-31-2025.

Below is the breakdown of operating costs
 Staff wages/training costs: \$34,872
 project total \$34,872

Federal Funding operating assistance FY 2022 5311 Tribal Transit Formula apportioned to Chemehuevi Indian Tribe, California in the amount of \$34,872

Local Match: \$0

Total: \$34,872

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	\$34,872
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$34,872

Milestone Name	Est. Completion	Description
----------------	-----------------	-------------

Date	
Start Date	9/1/2024
End Date	8/31/2025

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	8/31/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$34,872.00	\$34,872.00

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 8/21/2024

Comment Department of Labor (DOL) certification is not required. It is for informational purposes—as with regular Section 5311 Program applications