



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
*OFFICE OF THE ATTORNEY GENERAL*

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

**RFS/HK Review #:** \_\_\_\_\_

**Date & Time Received:** \_\_\_\_\_

**Date & Time of Response:** \_\_\_\_\_

**Entity Requesting FRF:** \_\_\_\_\_

**Title of Project:** \_\_\_\_\_

**Administrative Oversight:** \_\_\_\_\_

**Amount of Funding Requested:** \_\_\_\_\_

**Eligibility Determination:**

- FRF eligible
- FRF ineligible
- Additional information requested

**FRF Eligibility Category:**

- (1) Public Health and Economic Impact
- (2) Premium Pay
- (3) Government Services/Lost Revenue
- (4) Water, Sewer, Broadband Infrastructure

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_

**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer:  \_\_\_\_\_

**Disclaimers:**

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

THE NAVAJO NATION  
FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**  
FOR **EXTERNAL ENTITIES**

**Part 1. Identification of parties.**

External Entity requesting FRF: Window Rock Unified School District Date prepared: 08/29/23

External Entity's PO Box 559 phone/email: (928)729-6706  
mailing address: Fort Defiance, Arizona 86504 website (if any): https://www.wrschool.net

This Form prepared by: Dr. Shannon Goodsell phone/email: (928) 729-6706  
Superintendent of Schools sgoodsell@wrschool.net  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: WRUSD Trash Remediation Project

External Entity's CEO (or equivalent): Dr. Shannon Goodsell phone & email: (928) 729-6706 sgoodsell@wrschool.net

Board President: Yvonne Kee-Billison phone & email: (505) 870-1758 yvonnekb@wrschool.net

Board Treasurer or Financial Officer: Becky Tinney phone & email: (928) 729-6711 btinney@wrschool.net

Funding Recipient will be working with: Arbin Mitchell, Division Director - Division of Commuunity Development on the Project  
indicate name of Director of assisting Division and Division; if none, indicate "NN President and OPVP"  
and same will be submitting the Funding Request Package for Review, and will have Administrative Oversight over this FRF Expenditure Plan.

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Window Rock Unified School District  
 document attached

Amount of FRF requested: \$1,607,370 FRF funding period: 7/1/23 - 12/30/26  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Please reference the attached document  
 document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

Please reference the attached document  
 document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

No challenges to disclose. Project completion dates: 7/1/23 - 12/30/26

document attached

(d) Identify who will be responsible for implementing the Program or Project:

Dr. Shannon Goodsell - Superintendent of Schools represents WRUSD. WRUSD will implement the trash removal/remediation/mitigation process. Navajo Nation EPA will serve as oversight for the project ensuring that all regulatory standards and guidelines are met.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Window Rock Unified School District will be responsible for the maintenance and operations of the facility. The operation of the new facility will be funded through the school district's current operation annual budget.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

A broad set of remediation projects eligible under EPA grant program authorized by the Water Infrastructure Improvement for the Nation (WIIN) Act. Such as lead testing, installation of corrosion control treatment, lead service line replacement, as well as water quality testing, compliance monitoring and remediation activities including replacement of internal plumbing and faucets and fixtures in schools and childcare facilities meet the Fiscal Recover Fund expenditures categories. Additionally, infrastructure to improve access to safe drinking water for individuals served by residential well including testing initiatives, and treatments/remediation strategies that address contamination also meet the Fiscal Recover Fund expenditures categories. U.S. Department of the Treasury expenditure codes 5.8.

Window Rock Unified School District is making every effort to provide clean drinking water for our students and community.

document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

WRUSD Governing Board Resolution Attached

Board Resolution attached

**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

External Entity's Preparer:  Approved by:   
signature of Preparer/CONTACT PERSON signature of Board Chairperson or President (or Vice-President)

Approved by:  Approved to submit for Review:   
signature of External Entity's CEO (or equivalent) signature of Director of assisting Division

-OR- Approved to submit for Review:  03/26/2024  
signature of NN President

# Window Rock Unified School District No. 8

P.O. Box 559  
Navajo Route 12  
Fort Defiance, Arizona 86504

Office: 928.729.6706  
Fax: 928.729.6841  
www.wrschool.net

## Part 2. Expenditure Plan details.

**(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:**

Window Rock Unified School District is requesting \$1,067,370 for the remediation of a trash dump on school district land leased from the Navajo Nation. The land was leased to WRUSD in 1983. The trash dump site is being mitigated as it may be hazardous to children, school staff and the community. This project will aid in the response to address rural public health impacts. It is the intention of the school district to locate a new athletic complex, complete with a stadium, football field, track, related track and field facilities, locker rooms bathrooms and concession stand areas on the site.

These new facilities will also serve as an outdoor classroom space for students participating in Physical Education classes during the academic school day. The use of an outdoor classroom space will help mitigate the spread of the COVID-19 virus. Physical Education classrooms tend to be large in enrollment filling indoor spaces such as gyms. Large crowds confined to enclosed spaces tend to exceptionally spread the virus. The use of an outdoor classroom space by the students will provide an opportunity for social distancing and fresh outside air while exercising. The Window Rock Unified School District places the health, safety, and security of our students as a top priority. We believe that these new facilities will achieve this goal, as we do our part in helping to keep our students healthy and mitigate the spread of the Covid-19 virus.

**(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:**

Almost 100% of the students who will utilize the new facilities are Navajo. Window Rock Unified School District employs Navajo personnel. Adjacent to the existing trash dump location is a trailer park, BIA forestry, NTUA and Navajo Nation office buildings. Trash dump mitigation and related clean-up efforts help meet existing EPA standards for wastewater and the protection of ground water for not only the school district but the surrounding community, businesses, and Navajo Nation services in the area. It is the intention of the Window Rock Unified School District to allow community functions to occur in the new facilities. We want to be the center of our community for Powwows, Treaty Day celebrations, and other related cultural events that occur in our community. Highlighting our traditions and our culture is an important aspect of educating our student population about what it means to be a Window Rock Scout and what it means to be a PROUD Navajo. These facilities belong not just to the school district, they belong to the community.





FY 2021

THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>WRUSD Trash RemediationProject</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8780	Entities  8785 Entity Grants Trash Remediation Project	1,067,370	1,067,370
<b>TOTAL</b>		1,067,370	1,067,370



**BOARD RESOLUTION  
WINDOW ROCK UNIFIED SCHOOL DISTRICT NO. 8  
9/26/23**

**This Board Resolution is made by Window Rock Unified District (WRUSD) to reflect its request for funding from the Navajo Nation regarding trash removal and remediation at WRHS for the construction of an athletic complex.**

**WHEREAS:**

- A. The WRUSD is a political subdivision of the State of Arizona located on the Navajo Nation; and**
- B. The Navajo Nation is sovereign a nation; and**
- C. The WRUSD is currently building an athletic complex at Window Rock High School which is located on leased Navajo Nation lands; and**
- D. The athletic complex will benefit both students and community members within the Navajo Nation; and**
- E. Removal and remediation of trash that has accumulated on the site over the course of multiple decades is a requirement for the construction of the new athletic complex; and**
- F. Both the WRUSD and the Navajo Nation have an interest in the health and safety of WRUSD students and Navajo Nation community members; and**
- G. Both the WRUSD and the Navajo Nation have an interest in promoting healthy recreational activity in the community; and**
- H. Both WRUSD and the Navajo Nation desire to promote academic, community education, athletics, and cultural activities at the athletic complex that are beneficial for the community and Nation as a whole.**

**NOW THEREFORE:**

**WRUSD School Board supports the ARPA application submission of \$1,067,370 for the removal and remediation of the trash site.**

**THE WINDOW ROCK UNIFIED SCHOOL DISTRICT GOVERNING BOARD HAS AUTHORIZED THIS RESOLUTION AT ITS MEETING CONVENED ON SEPTEMBER 26, 2023, AND AUTHORIZES THE SUPERINTENDENT TO EXECUTE THE AGREEMENT ON ITS BEHALF.**

  
Shannon Goodsell, Superintendent                      Date

**WINDOW ROCK UNIFIED SCHOOL DISTRICT  
P.O. Box 559  
Fort Defiance, Arizona 86504**

**Minutes of Special Board Meeting**

**The Governing Board of Window Rock Unified School District**

A Special Board Meeting of the Governing Board of Window Rock Unified School District was held Tuesday, September 26, 2023, beginning at 6:00 PM in the Administration Governing Board Room.

- I. In an abundance of caution and to promote social distancing, the District is encouraging members of the public to view and access the Governing Board meeting at the following link:

Meeting Link: <https://wrschool.webex.com/wrschool/j.php?MTID=m92c56cd91def0f202353b1cc6a4bca75>

Meeting number 2480 459 6823 | Password: FightingScouts

Or join by phone: 415-655-0001 | Access code: 2480 459 6823##

Agenda: <https://meetings.boardbook.org/Public/Organization/893>

Members of the public who chose to do so, may still attend the Governing Board meeting in person. Chairs will be arranged so that members of the public can sit far apart from each other. The audience area of the boardroom will be limited for the meeting, as the Governing Board is following the Centers for Disease Control and Prevention's (CDC) guidelines and limiting the amount of people present in the room to ten (10). This number represents the Board members and staff who will be attending in person for the meeting. One or more members of the Board may participate telephonically. If the Governing Board room reaches a capacity beyond what is currently being recommended by Government agencies, the District may offer live streaming of the meeting in other rooms to abide by those recommendations. You are welcome to contact the Superintendent's office at 928.729.6706 or [contact@wrschool.net](mailto:contact@wrschool.net) with your questions, comments, and concerns.

- II. CALL TO ORDER / FLAG SALUTE

Yvonne Kee-Billison called the meeting to order at 6:00pm and led the Flag salute.

- III. ROLL CALL / WELCOME

Yvonne Kee-Billison (In-Person), Stephanie Calabaza (In-Person), Patrick Lynch (Telephonically), Dr. Jacquelyne Wauneka (Telephonically) and Dr. Shayla Yellowhair (In-Person) were available for the meeting.

- IV. APPROVAL OF THE AGENDA

Ms. Calabaza motioned to approve the board agenda as recommended, second by Dr. Wauneka

Kee-Billison	Calabaza	Lynch	Wauneka	Yellowhair
Aye	Aye	Aye	Aye	Aye

Motion Carried: 5, 0, 0

- V. ACTION ITEMS

- A. CONSENT AGENDA

**Consolidated the following board items under Item VII.A.1-2 and B.1-B.5**

1. Possible Action to Approve Overnight/Out of State Travel Students and Staff:
  - a. Administrative Approval for Jacob James-Chaperone who attended the CTE-HOSA Washington Leadership Academy Trip in Washington, DC on September 21-27, 2023.
  - b. Twelve (12) TMS, Joshua Hjul-Nielsen-Sponsor and Loretta Begay-Chaperone to attend the Arizona Association of Junior High Student Councils (AAJHSC) in Mesa, AZ on November 6-7, 2023.
2. Possible Action to Approve Affiliation Agreement to Provide Student Teaching/Internship between Claremont Graduate University and Window Rock Unified School District from August 1, 2023, to July 31, 2025.

- B. SPECIFIC ITEMS OF DISTRICT BUSINESS:

1. Discussion and Possible Action to Approve Personnel Schedule for SY 23-24.
2. Discussion and Possible Action to Approve Roofing Services for the Bee Hóldzil Fighting Scouts Events Center with Progressive Roofing in the amount of \$795,610.00.
3. Discussion and Possible Action to Approve Guaranteed Maximum Price (GMP) #2 Proposal for the WRUSD Bond Projects in the amount of \$3,839,874.00.
4. Discussion and Possible Action to Approve Change Order #2 for Hawkke, LLC in the amount of \$58,910.00.
5. Discussion and Possible Action to Approve Resolution for Waste Remediation Cost Share between the Navajo Nation Environmental Protection Agency (NNEPA) and Window Rock Unified School District.

**Consolidated the following board items under Item VII.A.1-2 and B.1-B.5**

Dr. Wauneka motioned to approve as recommended, second by Ms. Calabaza

Kee-Billison	Calabaza	Lynch	Wauneka	Yellowhair
Aye	Aye	Aye	Aye	Aye

Motion Carried: 5, 0, 0

VI. INFORMATION AND DISCUSSION ITEMS

A. Regular Board Meeting - Tuesday, October 3, 2023, at 6:00pm

VII. ADJOURNMENT

Ms. Calabaza motioned to adjourn, seconded by Dr. Yellowhair at 6:10pm.

Kee-Billison	Calabaza	Lynch	Wauneka	Yellowhair
Aye	Aye	Aye	Aye	Aye

Motion Carried: 5, 0, 0

Respectfully submitted.



Benita Jay  
Administrative Assistant

Dr. Jacquelyne Wauneka  
Board Clerk

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Window Rock Unified School District #8**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ **Educational Institution**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.  
**PO Box 559**

6 City, state, and ZIP code  
**Fort Defiance AZ 86504**

7 List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-			-			
or									
Employer identification number									
8	6	-	6	0	0	4	1	7	6

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here    Signature of U.S. person ▶     Date ▶ **1/24/24**

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



**Window Rock Unified School District No. 8**  
**Superintendent of Schools**  
Dr. Shannon Goodsell



P.O. Box 559, Navajo Rte. 12  
Fort Defiance, Arizona 86504



sgoodsell@wrschool.net  
www.wrschool.net



D: 928-729-7899  
C: 928-5511864  
M: 928-729-6705

To: Navajo Nation

From: Dr. Shannon Goodsell

Re: Good Standing of Window Rock Unified School District #8

This memo serves as verification that the Window Rock Unified School District #8 is in good standing as a non-profit school district in the state of Arizona with the Arizona Department of Education and the Arizona State Auditor General.

The CTDS number for Window Rock Unified School District #8 is 01028000. This number is issued through the Arizona Department of Education and has related approval by the Arizona State Auditor General. The number provides the school district with permission from all state and federal regulatory agencies to receive and expend both state and federal funds. The number also provides academic authority granted by the Arizona State Department of Education and the Arizona State Board of Education for the issuance of a certified Arizona High School Diploma.

The issuance of a CTDS number also mandates that an annual financial audit must be performed and reported to all state and federal regulatory agencies annually. The annual audits must be conducted by an approved Arizona State Auditor General accounting/auditing firm and must be publicly presented and approved at a legally convened governing board meeting by the Window Rock Unified School District #8 Governing Board. Copies of these official audits can be made available upon request, or can be found on the school district's website [WRUSD #8 / Homepage \(wrschool.net\)](http://WRUSD #8 / Homepage (wrschool.net))

Ahxehee',

A handwritten signature in black ink, appearing to read 'Shannon Goodsell', written over a light blue circular watermark.

Dr. Shannon Goodsell

Superintendent Window Rock Unified School District #8

*Nihí'áłchíní, Íhool'aahígíí áłtsé - Our Children, Learning is First*

**Yvonne Kee-Billison**  
President

**Dr. Jacquelyn Wauneka**  
Board Clerk

**Patrick D. Lynch**  
Board Member

**Stephanie Calabaza**  
Board Member

**Dr. Shayla Yellowhair**  
Board Member