



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):

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

Other Comments: _____

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: *Rodgerick Begay* _____

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: Navajo Way, Inc. Date prepared: 3/08/2023

External Entity's PO Box 309 phone/email: 928-871-6661
mailing address: Window Rock, AZ 86515 website (if any): www.navajounitedway.org

This Form prepared by: Dr. Laura M. Mike, Executive Director phone/email: 928-871-6661
nuwdirector@gmail.com

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Aid to Nonprofit Organizations Making Positive Economic Impacts

External Entity's CEO (or equivalent): Laura M. Mike phone & email: 928.871.6661 nuwdirector@gmail.com

Board President: Patrick Martinez phone & email: 928.871.6661 pjuanm_70@yahoo.com

Board Treasurer or Financial Officer: Marvina Legah phone & email: 928-871-6661 marvina.legah@navajounitedway.org

Funding Recipient will be working with: Thomas Cody, Navajo Division of Social Services on the Project
Indicate name of Director of assisting Division and Division; if none, indicate "NN President and GPVP"
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): Partner nonprofit organizations who apply for grant assistance from the Community Benefit Fund. List of potential partners included. document attached

Amount of FRF requested: 750,050 FRF funding period: July 1, 2023 to December 31, 2024
Indicate Project starting and ending/Deadline date

Part 2. Expenditure Plan details.

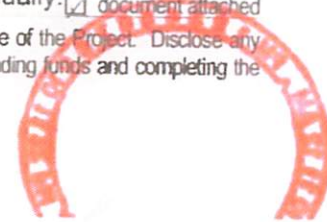
(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Navajo United Way (NUW) is requesting funds for its nonprofit operations, including expenses for personnel, supplies, equipment, contractual services, special transactions and for the Community Benefit Fund. These are a portion of the expenses listed in our annual operating budget to fully perform the services of our program, which is to administer grant programs and facilitate service projects. Our office is located in Window Rock, AZ and our service area includes the entire Navajo Nation and border communities. The closures mandated by the Public Health Orders negatively affected our ability to campaign in-person where 80% of our funds derive. document attached

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

The continued operations of NUW will benefit the Navajo Nation, Navajo communities, and the Navajo people by the ability to address education, health, income stability, and other social service needs. As a grant-making entity, we will be able to keep a full staff and maintain full operations to carry out the deliverables of our organization's mission, including the administration of the Community Benefit Fund that will support grant allocations and 10 service projects that are facilitated annually. 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:



APPENDIX A

Each phase of the project is planned to be completed by the end of the fiscal year which is on a calendar year and as follows: Phase I - July 1, 2023 to December 31, 2023; Phase II - January 1, 2024 to December 31, 2024. Any remaining funds will be carried over, obligated, and expended no later than December 31, 2026. document attached

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

The Executive Director has full responsibility of the NUW operations and has authority to assign projects and tasks to the staff. The Finance Officer will assist in overseeing the budget, documenting all transactions, and ensuring all accounts receivables/payables are rendered timely, all grant activities are administered, large purchases are procured, and all expenditures are reported accurately. 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:

NUW will concentrate its efforts on campaigning and continuing to seek designations from private and public sources. The NUW currently receives employee pledges from NTEC, APS, PNM, and other entities that fund our operations. Once the project is completed, we anticipate our campaigning will have yielded additional donors and designations that will be applied towards our operations costs and towards our Community Benefit Fund that is used for grant-making and to provide other beneficial services to the Navajo Nation. 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:

2. Negative Economic Impacts, 2.10 Aid to Nonprofit Organizations - NUW has been in operation since 1982 and has been successful in generating revenue from the private and public sectors to redistribute an array of resources to the Navajo Nation and border communities. Our mission is concentrated on serving those with education, health, housing, food, and other social service needs. When the COVID-19 pandemic occurred, this caused our office to cease all in-person campaigning and negatively affected our ability to generate the revenue we normally receive. As the public health orders lifted, NUW staff continued services in line with observing safety measures to prevent the spread of COVID-19. The organization tapped into its reserves to avoid laying off staff and paid staff to continue performing critical services, such as distributing food, personal protective equipment, hand washing units, cleaning kits, fire extinguishers, books, school supplies, furniture, and other household items to those in need. Staff also provided tax preparation and filing services and explained information regarding new tax credits, CARES funds, and other tax-related information. document attached

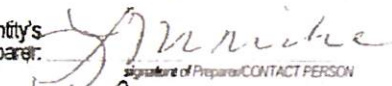
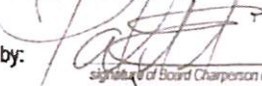


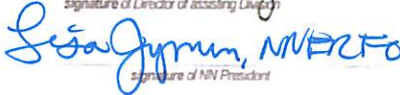
Part 3. Additional documents.

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

NUW received chapter support resolutions from Blue Gap/Tachee, Sawmill, and Beclabito. The NUW Board of Directors also has fiduciary responsibility of the NUW and will hold the Executive Director accountable for expending granted ARPA funds accordingly, as stated in the Board By-laws. A copy of the Board of Directors' roster is attached as well as the Resolution to approve submission of the Navajo Nation ARPA Fund Request and Expenditure Plan. 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: 
<small>signature of Preparer/CONTACT PERSON</small>	<small>signature of Board Chairperson or President (or Vice-President)</small>
Approved by: 	Approved to submit for Review: 
<small>signature of External Entity's CEO (or equivalent)</small>	<small>signature of Director of assisting Division</small>
-OR- Approved to submit for Review: 	
	<small>signature of NN President</small>

Part 2. Expenditure Plan Details

- (a) Navajo United Way (NUW) is requesting funds for operating expenses and the Community Benefit Fund for one and a half (1.5) fiscal years. The following outlines how the funds will be used. The purpose of these expenses is so NUW may continue its operations and concentrate its efforts on fulfilling the mission of empowering and supporting human care organizations that serve to improve the lives of the Navajo Nation and neighboring communities, and to allocate grant awards to partner nonprofits with a similar mission to impact and benefit the greater Navajo Nation. NUW is located at 40 Window Rock Loop Road in Window Rock, Arizona, however, the service area includes the entire Navajo Nation and surrounding communities of Grants, Gallup, Farmington, New Mexico, Holbrook, Winslow, Flagstaff, and Page, Arizona. The COVID-related need to be addressed is recovery support from the negative impacts of COVID-19 on NUW operations and for the continuation of NUW services to those with education, health, housing, food, infrastructure, and other related needs.

Operational Budget

Personnel: NUW currently employs five (5) permanent staff and a college intern – an Executive Director, Administrative Assistant, Campaign Specialist, Allocations Specialist, Finance Officer, and the Health Specialist intern who is being considered for part- or full-time employment. On occasion, temporary staff is hired to supplement the support needed to carry out specific projects and assignments on a short-term basis. Other personnel expenses include Payroll and Arizona Unemployment Taxes which vary and are contingent on total staff salary.

Supplies and Equipment: Funds will be used towards supplies, office equipment, computer supplies/software, postage/shipping, printing/copying, and subscriptions/publications. These expenses are necessary for the daily operations of the NUW, especially postage/shipping with the volume of donor designations remitted to partner agencies and the amount of program pledge forms and information sent to potential donors. Printing is another large expense with NUW incurring the costs of ink cartridges, printer hardware, and preparing forms and documentation for the VITA program. Subscriptions/publications is another large expense as NUW uses application software to capture individual donations, reports, and communications to donors.

Contractual Services: Professional services including attorney fees, and contractors. Services include the hiring of an independent auditor to review NUW's financial records and to consult attorneys for policy reviews and/or personnel matters. Contractors are hired or consulted to assist with facilitation of grant or community service projects.

Special Transactions: Funds will be used for advertising expenses including newspaper, radio advertisements, flyers, signs, and other platforms to promote awareness of NUW and its services. Other special transactions include general liability insurance/insurance of the NUW facilities and staff while in the performance of their duties at the office location or within service areas and authorized travel destinations.

Community Benefit Fund***Grant Allocations***

Each year, NUW solicits proposals from area nonprofits and organizations whose mission aligns with NUW's in delivering education, health, income stability, and other social

services. Upon receipt of grant proposals, NUW coordinates the proposal review to determine eligibility and award of each proposal. Selected organizations are required to submit a signed contract and supporting documentation prior to the disbursement and will be required to submit periodic reports to demonstrate the services carried out comply with the respective program contract/agreement. A list of the potential partners NUW has funded in the past is attached to this Expenditure Plan.

Service Projects

- **Volunteer Income Tax Assistance (VITA):** Each year, NUW coordinates a volunteer network to provide tax preparation and filing services. Volunteers must complete training and obtain certification. Preparation of this project includes advertising, ordering forms, manuals, supplies, and ensuring printing is available. In 2022, NUW assisted over 750 clients with tax preparation and filing for state and federal returns.
- **Food Pantry:** Year round, NUW receives requests from individuals and families for assistance with food. These requests are often due to loss of employment/income, emergencies (i.e. house fire, flood, etc.) or due to changes in household size. Although individuals and families are referred to public and tribal programs to seek long-term assistance, NUW assists with food boxes depending on availability and household size.
- **Lodging/Housing Assistance/Repair:** During the pandemic, the Office of the President and Vice President referred six (6) constituents to NUW who were in need of lodging as relatives recovered from the COVID-19 virus. NUW paid for a minimum of two (2) and a maximum of four (4) nights worth of lodging for these constituents who were placed either in Window Rock, AZ or Gallup, NM. Since then, NUW has received requests for lodging and/or emergency housing assistance to cover security deposits, past due rentals, or house repair, especially during severe inclement weather, such as high winds and flooding.
- **Bike Project:** In partnership with NavajoYES, NUW sends staff to Phoenix, AZ to collect used and newly donated bikes from various auto dealerships. This entails travel mileage, lodging, and meals. Upon collecting all bikes, NUW will return to the Navajo Nation and deliver the bikes to NavajoYES or other area partners with similar programs and projects.
- **Holiday Food Drive:** Each year, NUW sponsors and facilitates food drives to collect turkeys, hams, and side dishes from various organizations. Partner programs, including Navajo chapters, are consulted to identify family recipients of food boxes NUW assembles and prepares. This expense entails travel mileage and purchasing containers and food items not collected from donations.
- **Toy Collection and Distribution:** Last year, NUW received a toy donation from the Sandoval and Family Powwow and Gourd Dance group. The group accepted toy donations in lieu of an admission fee and in one night, collected 641 toys. NUW accepted the toys and distributed to partner nonprofits who serve children of all ages and to families from various Navajo communities who were unable to provide a toy. The group is wanting to facilitate another Gourd Dance and Powwow in which NUW is willing to participate and would like to cover some of

the expenses, including mileage (for distribution), purchasing containers for the toys, advertising, and where necessary, facility rental for distribution.

- **Coats and Winter Wear Drive:** Each winter, NUW receives requests for coats, hats, gloves/mittens, and scarves. While donors furnish some of these items, not all needs are covered, including coats for men, socks, or jackets for those who need larger sizes.
- **Community Health Needs:** NUW's intern conducted a needs assessment throughout the 1st quarter of 2023 and learned that a lot of the health concerns in the community involve abuse (i.e. of children, elderly, financial, domestic, etc.) NUW plans to use funds to provide support for individuals and families who are coping with issues relating to abuse and/or other health concerns.
- **Education and Humanities:** In addition to purchasing and providing school bags with supplies, NUW is also interested in sponsoring educational initiatives that include language and cultural learning, the arts, STEM projects, and other enrichment activities.
- **Fire Safety/Emergency Response:** NUW has a fund to specifically provide fire safety education and prevention awareness. For the past 2 years, NUW has facilitated presentations at various chapters in the Ft. Defiance, Northern, and Eastern agencies and distributed 5-lb ABC fire extinguishers with brackets to approximately 10 recipients from various chapters. NUW is planning to continue the campaign in the Central and Western Navajo agencies.

(b) NUW has been in operation since 1982 and has benefitted the Navajo Nation, communities, and the Navajo people to the present day. Each tax season, NUW has provided free tax preparation and filing services to income-eligible individuals and households and has held tax clinics so there is an increased awareness and understanding of existing tax regulations, credits, and related information. NUW has also acquired resources, such as food, clothing, bedding, school supplies, personal protective equipment, cleaning kits, books, bicycles, office furniture, hygiene products, and other items for distribution to various individuals and communities throughout the year. Additionally, NUW generates revenue for its Community Impact Fund and solicits grant proposals that concentrate on the delivery of education, health, and other social services to the youth, elderly, and other vulnerable populations. Funds received as designations are allocated to specific agencies. NUW has also been awarded approximately \$180,000 in grant revenue in three (3) years and has used these funds to benefit hundreds of Navajo people. For example, NUW paid for internet broadband services for 161 educators and students in grades K-12 and college during the pandemic. Another grant was used to purchase eight (8) bus shelters that are being installed at various sites on the Navajo Nation and furnished with benches and trash receptacles funded by another grant. NUW can only carry out these projects that benefit the Navajo Nation with a full staff, an operational budget, and funding for the Community Benefit Fund.

- (c) NUW's fiscal year is based on a calendar year. The allocation of ARPA funds will be applied according to the following timeline:
- i. July 1, 2023 to December 31, 2023, and
 - ii. January 1, 2024 to December 31, 2024.

Any funds not spent by these times are carried-forward into the next fiscal year and encumbered where needed.

- (d) Dr. Laura M. Mike is the current Executive Director of NUW and has full responsibility and oversight of the operations. Dr. Mike reports to an 8-volunteer member Board of Directors with Patrick Martinez as the Board Chairperson. Marvina Legah is the Finance Officer of NUW and oversees the accounts payable/receivables, grant administration, budgeting, and all fiscal matters of NUW. Courtney Nelson, Administrative Assistant, and Laurel Johnson, Allocations Specialist, provide technical support to the Finance Officer in recording all payments, preparing purchase orders, assisting with procuring goods and services, and maintaining records. Renee Hardy is the Campaign Specialist who has an instrumental role in networking with donors and facilitating corporate and employee giving campaigns. While Ms. Hardy does not directly have fiscal responsibilities, her scope of work is critical to generating revenue on behalf of NUW. Crystal Stewart, Health Specialist Intern, has assessed the health needs of the local community and is applying for grant funds that address the needs indicated in the assessment. NUW would like to offer Ms. Stewart part- or full-time employment upon successful completion of the internship which ends June 30, 2023.
- (e) Each year, NUW receives corporate campaigns from private and public agencies, such as NTEC, APS, PNM, and other organizations. Such campaigns fund the operations and maintenance costs. Other designations received are diverted to the Community Benefit Fund that is allocated to partner agencies as grant awards or towards specific agencies; and to carry out service projects. At the time NUW is funded by ARPA, NUW will continue its Employee Giving Campaign, seek capacity building grants, increase its volunteer network, capture individual donors, and diversify its revenue so that operations and maintenance will be covered once ARPA funds are depleted.
- (f) Of the 66 Fiscal Recovery Fund expenditure categories in the US Department of the Treasury Appendix 1 List, NUW's program falls under 2. Negative Economic Impacts, 2.10 Aid to Nonprofit Organizations as NUW has not been funded by any CARES funds for operations. NUW was negatively impacted by the COVID-19 pandemic in which all in-person campaigns ceased. Additionally, corporations and organizations that previously funded NUW experienced losses not only in revenue but in personnel and therefore, scaled back on their giving. NUW applied for Personal Protection Loans but did not get approval. Therefore, NUW tapped into its reserves to retain staff and to keep up with operational expenses as approved by the Board of Directors. To date, NUW continues to experience a loss in revenue and will have to implement changes such as placing staff on part-time status and limiting or eliminating expenses so services may continue.

Partner Organizations

1	4 Corners K9 Search and Rescue
2	Ama Doo Alchini Bighan, Inc. (ADABI)
3	Adopt A Native Elder
4	Annie Wauneka Life Center, Inc.
5	Best Friends
6	Canyon Country Discovery
7	ChildHaven
8	Children's Cancer Fund of New Mexico
9	Chinle Planting Hope
10	Day at a Time Club
11	Dine Chamber of Commerce
12	ECHO Back Pack Program
13	ECHO Food Bank
14	Equine Rescue
15	Farmington Boys and Girls Club
16	First Things First
17	Four Corners Native American Ministry
18	Hogan Hozhoni
19	Kirtland Youth Association
20	McKinley Education Foundation Scholarship
21	Native American Community Health Center
22	Native American Disability Law Center
23	Native Americans for Community Action, Inc.
24	Navajo Code Talkers Association
25	Navajo Pine Schools
26	Navajo Townsite Community Development Corporation
27	Navajo United Methodist Mission - New Beginnings
28	Nenahnezad Veteran's Organization
29	Northwest New Mexico Senior Association
30	Open Bible Baptist Church
31	Page Regional Domestic Violence Services - Another Way
32	Parenting Arizona - Tuba City
33	Ronald McDonald House Charities
34	San Juan Archers, Inc.
35	Sandoval and Family Powwow and Gourd Dance
36	Sexual Association Service NM
37	Shiprock Senior Citizen's Center
38	SingelCare (formerly FamilyWize)
39	Solari Crisis & Human Services
40	St. Michaels Association for Special Education
41	St. Michael Indian School
42	Tohdenasshai Shelter Home
43	Tohatchi Veterans Organization
44	Window Rock Home for Woman and Children
45	Wounded Warriors
46	Youth Empowerment Services

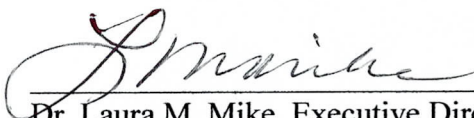
Navajo United Way Inc.



PO Box 309
40 Window Rock Loop Road
Window Rock, AZ 86515
Phone 928-871-6661
Fax 928-871-6663
www.navajounitedway.org

MEMORANDUM

TO: Marlinda Littleman, Deputy Division Director
Navajo Nation Division of Social Services

FROM: 
Dr. Laura M. Mike, Executive Director
Navajo United Way, Inc.

DATE: March 23, 2023

SUBJECT: Fiscal Recovery Funds/American Rescue Plan Act of 2021
Application and Administrative Oversight Support

Enclosed is the Fiscal Recovery Funds/American Rescue Plan Act of 2021 (FRF/ARPA) application submitted by the Navajo United Way, Inc. The addendums include the expenditure plan, a list of partner nonprofit organizations, the proposed budget, the Navajo United Way Board of Directors resolution supporting the submission of the application, copies of Navajo United Way's business registration certification and certificate of good standing, and copies of supporting chapter resolutions from Beclabito, Blue Gap/Tachee, and Sawmill. Please advise if additional documentation or information is required.

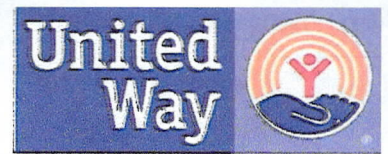
The Navajo United Way, Inc. appreciates the assistance and support of the Navajo Nation Division of Social Services to serve as the Administrative Oversight Entity of the FRF/ARPA funds. We hope we can assist the Navajo Nation in expending any remaining FRF/ARPA funds to avoid reversion to the federal government. We further hope we can continue serving the Navajo Nation in addressing the education, health, income stability, and other social service needs in partnership with your department and with those organizations whose services parallel our mission.

Please direct any other questions or concerns regarding this matter to my attention at (928) 871-6661 or by email to nuwdirector@gmail.com

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Enclosure

Giving, Caring & Sharing the Navajo Way



PO Box 309
40 Window Rock Loop Road
Window Rock, AZ 86515
Phone 928-871-6661
Fax 928-871-6663
www.navajounitedway.org

RESOLUTION OF THE NAVAJO UNITED WAY, INC. BOARD OF DIRECTORS RESOLUTION #063022-01

Approving the Request for Navajo Nation Fiscal Recovery Funds/American Rescue Plan Act of 2021

The governing Board of Directors of Navajo United Way, Inc. supports and approves the submission of the Navajo Nation Fiscal Recovery Funds Request Form and Expenditure Plan for Navajo United Way.

WHEREAS:

1. The Navajo United Way, Inc. is a 501(c)3 nonprofit organization established in May of 1982 serving the residents of the Navajo Nation and surrounding communities with the mission to empower and support human care organizations that deliver services to improve the lives of the Navajo Nation and neighboring communities; ensuring the goals and objectives are accomplished through philanthropic efforts, advocacy, problem-solving, and facilitating local empowerment; AND
2. The Navajo United Way, Inc. makes grants available to partner nonprofit agencies that address the various, social disparities existing throughout the Navajo Nation on an annual basis and ensures designated funds from private corporations and individual donors are dispersed as intended; and provides direct services and resources to Navajo Nation residents funded by private and public grants and will endeavor to serve the needs of the Navajo Nation residents for as long as operations are available and appropriately funded.

NOW THEREFORE BE IT RESOLVED:

1. The Navajo United Way, Inc. requests a grant of \$750,050 from the Navajo Nation Fiscal Recovery Fund/American Rescue Plan Act of 2021.
2. The Navajo United Way, Inc. is requesting the funds to continue operations, support direct service projects, and serve as sub-grants for partner agencies through the Community Impact Fund for one and a half fiscal years. The Community Impact Fund is used to make grants available to partner nonprofit agencies so they may continue providing community and social services in the areas of education/humanities, health, housing, food, clothing, and income stability. The purpose of ARPA will be satisfied in that Navajo United Way will recover from the disproportionate impact of COVID-19 and support administrative and operating costs, including payroll, purchase of essential supplies/equipment, and the continuation and support of operations and direct services.
3. The Navajo United Way affirms it will only use awarded funds in compliance with the APRA, the APRA Regulations, and all other applicable Navajo Nation and federal laws and regulations.

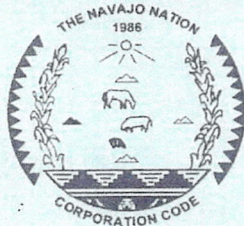
CERTIFICATION

We hereby certify the foregoing resolution was duly considered by the Navajo United Way, Inc. Board of Directors at a duly called meeting in Window Rock, Navajo Nation, Arizona which quorum was Present that same was passed by vote of **4 in favor, 0 opposed, and 0 abstained on this 30th day of June 2022.**

MOTIONED BY: Monroe Keedo

SECOND BY: Arvin Trujillo

Patrick Martinez, Board Chairperson



NAVAJO NATION CORPORATION ACT

CERTIFICATE OF AUTHORITY

To all to Whom these Presents Shall Come, Greeting:

I, the Manager of the Business Regulatory Department, DO HEREBY CERTIFY
that NAVAJO WAY, INC.
File Number: 102833

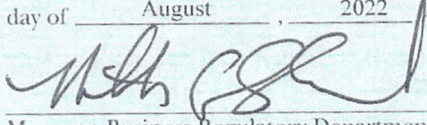
a corporation organized under the laws of the state of ARIZONA, was on
the 31st day of August, 2022,
authorized to transact business within the Navajo Nation as a FOREIGN Corporation.

I FURTHER CERTIFY that this corporation has filed all affidavits and required
documents and paid all filing fees required and, therefore, is incorporated as a Foreign
Corporation.



IN WITNESS WHEREOF, I have hereunto set
my hand and affixed the official seal of the
Navajo Nation Corporation Act at Window
Rock, Arizona, this 31st

day of August, 2022 A.D.


Manager, Business Regulatory Department
Notah C. Silversmith



NAVAJO NATION CORPORATION CODE

CERTIFICATE OF GOOD STANDING

To all to Whom these Presents Shall Come, Greetings:

I, the Director of the Business Regulatory Department, DO HEREBY CERTIFY
that

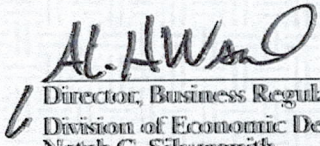
NAVAJO WAY, INC.
File Number: 102833

a Corporation organized under the laws of the Navajo Nation Corporation Act, did
incorporate on August 31st, 2022

I FURTHER CERTIFY that this corporation has filed all affidavits and annual
reports and has paid all annual filing fees required to date and, therefore, is in good
standing within the Navajo Nation.



IN WITNESS WHEREOF, I have hereunto set
my hand and affixed the official seal of the
Navajo Nation Corporation Code. Done at
Window Rock, Arizona, the Capital of the
Navajo Nation, this 1st
day of December, 2022 A.D.

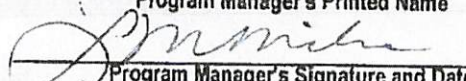
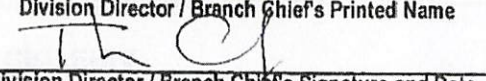

Director, Business Regulatory
Division of Economic Development
Notah C. Silversmith

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

PART I. Business Unit No.: NEW Program Title: Navajo Way, Inc. Division/Branch: Division of Social Services
 Prepared By: Laura M. Mike, Exec. Director Phone No.: 928.871.6661 Email Address: nuwdirector@gmail.com

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY				
				Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total	
ARPA Funds	7/1/23-12/31/24	750,050.00	100%					
				2001 Personnel Expenses	6	333,000	333,000	
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6	13,800	13,800	
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6	17,250	17,250	
				7000 Special Transactions	6	6,000	6,000	
				8000 Public Assistance	6	380,000	380,000	
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	750,050.00	750,050
				PART IV. POSITIONS AND VEHICLES				
						(D)	(E)	
				Total # of Positions Budgeted:		0	6	
				Total # of Vehicles Budgeted:		0	0	
				TOTAL:		\$750,050.00	100%	

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Laura M. Mike, NW Executive Director APPROVED BY: Thomas Cody, NDSS Executive Director
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
 
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW Program Name/Title: Navajo Way, Inc.

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 Navajo United Way's mission is to empower and support human care organizations that serve to improve the lives of the Navajo Nation and neighboring communities. Our organization campaigns and generates revenue to be reinvested in education, health, income stability, and other emergency/social service needs and initiatives through direct services (facilitated by Navajo United Way) or indirect services (grant allocations from Navajo United Way benefit partner organizations to provide the above services).

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>To raise funds and other forms of contributions from various sources to allocate as grants.</u>								
Program Performance Measure/Objective: <u>Campaign at 2 new organizations and submit a minimum of two (2) grant proposals.</u>								
	1		1		1		1	
2. Goal Statement: <u>Advocate for services addressing education, health, income stability, and social needs</u>								
Program Performance Measure/Objective: <u>Prepare and submit referrals for individuals/households seeking assistance.</u>								
	5		5		5		5	
3. Goal Statement: <u>Foster local problem-solving and promote self-sufficiency to reduce dependence on govt.</u>								
Program Performance Measure/Objective: <u>Sponsor and facilitate a minimum of four (4) volunteer activities throughout the year NN-wide.</u>								
	1		1		1		1	
4. Goal Statement: <u>Encourage local participation in improving Navajo Nation and surrounding communities.</u>								
Program Performance Measure/Objective: <u>Invite minimum of four (4) businesses/programs to participate in discussions/initiatives.</u>								
	1		1		1		1	
5. Goal Statement: <u>Provide and maintain emergency and support response to those with immediate needs.</u>								
Program Performance Measure/Objective: <u>Assist a minimum of 40 community members with emergency services and/or support NN-wide.</u>								
	10		10		10		10	

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Laura M. Mike _____ Program Manager's Printed Name  _____ Program Manager's Signature and Date	Thomas Cody _____ Division Director/Branch Chief's Printed Name  _____ Division Director/Branch Chief's Signature and Date
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THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u>NEW</u>											PART II. Project Information												
Project Title: <u>Navajo Way, Inc. - Aid to Nonprofit Organizations Making Positive Economic Impacts</u>											Project Type: <u>Recovery/Economic Support</u>												
Project Description: <u>Provide COVID-19 recovery support from the negative, economic impacts on nonprofit operations and for the continuation of services (those with education, health, housing, food, infrastructure, and other related needs to recover from COVID-19 and avoid exposure/contracting COVID-19)</u>											Planned Start Date: <u>7/1/2023</u>												
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification											Planned End Date: <u>12/31/2024</u>												
											Project Manager: <u>Navajo Way Staff</u>												
PART III.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																	Expected Completion Date if project exceeds 8 FY Qtrs.					
List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	FY 2023								FY 2024								Date: <u>12/31/24</u>						
	1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.								
Operallions					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Grant Allocations					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
VITA (Tax Prep)									X	X	X	X	X	X	X	X	X	X	X	X			
Food Pantry					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Lodging/Housing Assist./Rep.					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Bike Project					X	X	X																
Holiday Food Drive					X	X	X	X	X	X													
Toy Collection/Distribution								X	X	X									X	X	X		
Coat/Winter Wear								X	X	X	X	X	X						X	X	X		
Community Health Needs					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Education and Humanities					X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Fire Safety/Emergency					X	X	X	X	X							X	X	X	X	X	X		
PART V.	\$		\$		\$		\$		\$		\$		\$		\$		\$		PROJECT TOTAL				
Expected Quarterly Expenditures					124,175.00		129,175.00		121,675.00		121,675.00		124,175.00		129,175.00		\$750,050.00						

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____



BECLABITO CHAPTER

HC 61 Box 20
Shiprock, New Mexico 87420-9064
Telephone: (928) 656-3265 Fax: (928) 656-3813
beclabito@navajochapters.org

Resolution No. BECL-21-06-47

RESOLUTION OF BECLABITO CHAPTER

SUPPORT OF THE NAVAJO NATION'S COUNCIL ALLOCATION OF AMERICAN RESCUE PLAN ACT OF 2021 FUNDS TO NAVAJO UNITED WAY, INC. AND THE NAVAJO NONPROFIT SECTOR TO CONTINUE DIRECT SERVICES AND OPERATIONS IN RESPONSE TO COVID-19 AND TO MITIGATE THE SETBACKS PREVENTING NONPROFITS FROM CAMPAIGNING AND FUNDRAISING DURING THE SHUTDOWN AND SHELTER-IN-PLACE ORDERS MANDATED BY THE NAVAJO NATION TRIBAL GOVERNMENT

WHEREAS:

1. The Beclabito Chapter is a recognized certified chapter organization of the Navajo Nation pursuant to the authority of the Navajo Nation Local Governance Act, and the Resolution of the Navajo Nation Council of 1997, and the P.L. 98-638 Self-Determination of 1973; AND
2. The Beclabito Chapter is responsible for the community goals and the objectives in meeting their needs with detailed planning and development, and its progress for the local Chapter individuals and families it serves; AND
3. The Beclabito Chapter's goals and objectives provides for community improvements concerning the education, health, wellness, and other social service needs of the community, and seeks out resources available to improve the lives and benefit members of the community; AND
4. The Beclabito Chapter acknowledges the services of the Navajo United Way, Inc., and other nonprofit organizations that address the social disparities existing within the community, and the benefits to the community; AND
5. The Beclabito Chapter wishes to continue receiving services and other forms of assistance from the Navajo United Way, Inc. and other nonprofit organizations; AND
6. It is in the best interest of the Beclabito Chapter to support Navajo United Way, Inc. and other nonprofit organizations to receive a portion of the allocation American Rescue Plan Act of 2021 funds through the Navajo Nation Council.

NOW THEREFORE BE IT RESOLVED THAT:


1. The Beclabito Chapter approves and supports the Navajo United Way, Inc. and other Navajo, Nonprofit Organizations to continue their operations and delivery of services to the community and other Navajo Nation Chapters; AND

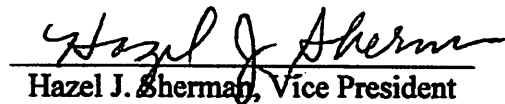
*President – Melissa Kelly Vice President – Hazel J. Sherman Secretary/Treasurer – Susie A. John
Council Delegate – Amber Kanazbah Crotty Grazing Official – Renita Anderson*

2. The Beclabito Chapter hereby requests the Navajo Nation Council to consider allocating a portion of the American Rescue Plan Act of 2021 Funds to the Navajo United Way, Inc. and Other Navajo Nonprofit Organizations as they recover from the effects of COVID-19 and may continue serving Navajo Nation communities with Education, Medical, Health, Housing, and other Social and Human Care Needs.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Beclabito Chapter at a duly called meeting at Beclabito, Navajo Nation, New Mexico which quorum was present that same was passed by vote of: 7 in favor, 0 opposed, and 1 abstained on this 14th day of June 2021.


Melissa Kelly, President


Hazel J. Sherman, Vice President


Susie John, Secretary/Treasurer


Renita Anderson, Grazing Official


Amber K. Crotty, Council Delegate

Motioned by: Susie John
Seconded by: Hazel Sherman

Sawmill Chapter

P.O. Box 1786, Ft. Defiance, AZ,
86504

RESOLUTION OF THE SAWMILL CHAPTER SAW-07-19-2021-10 NAVAJO NATION

APPROVING AND SUPPORTING THE NAVAJO UNITED WAY, LLC., TO BE CONSIDERED FOR FUNDING THROUGH THE AMERICAN RESCUE PLAN ACT (ARPA) OF 2021 TO ENSURE PROGRAMMATIC DAILY OPERATIONS AND COMPLY WITH THE FIVE MANAGEMENT SYSTEM POLICIES AND PROCEDURES.

WHEREAS:

1. Pursuant to 26 N. N. C. Section 3 (A) the Fort Defiance Chapter is a duly recognized Chapter of the Navajo Nation Government, as listed at II N. N. C., part 1, Section 10; and
2. The American Rescue Plan Act of 2021 was approved the final version of \$1.9 trillion by Congress on March 10, 2021, and signed by the President of the United States, Joe Biden on March 11, 2021 ; and
3. The Navajo Nation will be receiving 1.8 billion of funding through the American Rescue Plan Act of 2021; and
4. The following Non-profit organization is requesting for support in requesting funds from Navajo Nation's allocation of the American Rescue Plan Act of 2021 (ARPA) when it becomes available; and
5. The Navajo United Way, Inc., is asking support in a form of a resolution; and therefore the Sawmill Chapter is supporting the following non-profit organization:

A. NAVAJO UNITED WAY, INC.

NOW, THEREFORE BE IT RESOLVED THAT:

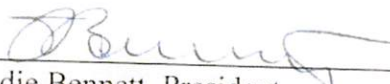
1. The Sawmill Chapter hereby approves and supports the Navajo United Way, Inc., to be considered for funding through the American Rescue Plan Act of 2021.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Sawmill Chapter at a duly called meeting In (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 2 In favor, 0 opposed and 1 abstained on this 19th day of July, 2021.

Motioned By: Larry Foster

Seconded By: Lewis Shirley


Woodie Bennett, President

BLUE GAP/TACHEE CHAPTER

P.O. Box 4427
Blue Gap, Arizona 86520
Ph: (928) 349-0507 Fax: (928) 223-7770

KEE ALLEN BEGAY, JR., COUNCIL DELEGATE

ELLA KAYE COMMUNITY SERVICES COORDINATOR

BGCH: 21-05-019

RESOLUTION OF BLUE GAP/TACHEE CHAPTER

Blue Gap/Tachee Chapter approves to Support the Navajo Nation Council's Allocation of American Rescue Plan Act of 2021 Funds to Navajo United Way, Inc. and the Navajo Nonprofit Sector to Continue Direct Services and Operations in Response to COVID-19 and to Mitigate the Setbacks Preventing Nonprofits from Campaigning and Fundraising During the Shutdown and Shelter-In-Place Orders Mandated By the Navajo Nation Tribal Government.

WHEREAS:

- 1. The Blue Gap/Tachee Chapter is a recognize certified chapter organization of the Navajo Nation in pursuant to the authority of the Navajo Nation Local Governance Act, and the Resolution of the Navajo Nation Council 1997, and the PL 98-638 the Self Determination of 1973; AND**
- 2. The Local Community Chapter is responsible for the community goals and the objectives in Meeting their needs with detail planning and developments, and its progress for the local Chapter people and families it serves; AND**
- 3. The Blue Gap/Tachee Chapter's Goals and Objectives provides for community Improvements within its comprehensive plans for improving developments with Opportunities and by promoting Safe Homes, Healthy Lives, and Beneficial, Social and Economic opportunities, that are available for the community; AND**
- 4. The Blue Gap/Tachee Chapter benefits from the partnership with nonprofit organizations that directly serve and fulfill the education, medical, health, housing, and other social service needs of the community, and that addresses the disparities existing within the community; AND**
- 5. The Blue Gap/Tachee Chapter wishes to continue receiving services from Navajo United Way, Inc. and other nonprofit organizations; AND**
- 6. It is in the Best Interest of Blue Gap/Tachee Chapter to support Navajo United Way, Inc. and other nonprofit organizations to receive a portion of the allocated American Rescue Plan Act of 2021 funds through the Navajo Nation Council.**

BLUE GAP/TACHEE CHAPTER

P.O. Box 4427
Blue Gap, Arizona 86520
Ph: (928) 349-0507 Fax: (928) 223-7770

KEE ALLEN BEGAY, JR., COUNCIL DELEGATE

ELLA KAYE COMMUNITY SERVICES COORDINATOR

NOW THEREFORE BE IT RESOLVED THAT:

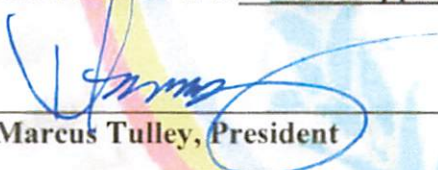
1. The Blue Gap/Tachee Chapter approves and supports the Navajo United Way, Inc. and other Navajo, Nonprofit Organizations to continue their operations and delivery of services to the community and other Navajo Nation Chapters; AND
2. The Blue Gap/Tachee Chapter hereby requests the Navajo Nation Council to consider allocating a portion of the American Rescue Plan Act of 2021 Funds to Navajo United Way, Inc. and other Navajo, Nonprofit Organizations as they recover from the effects of COVID-19 and may Continue Serving the Navajo Nation with Education, Medical, Health, Housing, and Other Social and Human Care Needs.

CERTIFICATION

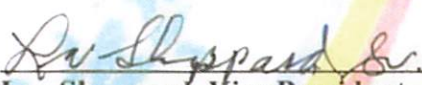
We hereby certify that the foregoing resolution was duly considered by the Blue Gap/Tachee Chapter at a duly called meeting Blue Gap/Tachee, Navajo Nation, Arizona which quorum was Present that same was passed by vote of: 10 in favor, 0 opposed, and 2 abstained on this 7th day of May 2021.

MOTIONED BY: Leo Sheppard

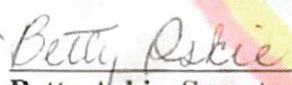
SECONDED BY: Franklin Tsosie



Marcus Tulley, President



Leo Sheppard, Vice President



Betty Askie, Secretary/Treasurer

Franklin Tsosie, Grazing Official

Kee Allen Begay, Jr., Council Delegate