



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 #: HK 0272-2

Date & Time Received: 1/19/23 at 9:37

Date & Time of Response: 26 January 2023; 4:04 pm

Entity Requesting FRF: LeChee Chapter

Title of Project: Affordable Housing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,513,000

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: _____
2.15, Long-term Housing Security: Affordable Housing

<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: _____

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: Adjua Adjei-Danso Digitally signed by Adjua Adjei-Danso
Date: 2023.01.26 16:05:26 -07'00'

Digitally signed by Adjua Adjei-Danso
Date: 2023.01.26 16:05:26 -07'00'

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.

Page 2 of 2



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0272

Date & Time Received: 12/6/2022 at 15:09

Date & Time of Response: 12/13/2022 5:00 PM

Entity Requesting FRF: LeChee Chapter

Title of Project: 3.10 Long Term Housing Security - Affordable Housing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,513,000

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: TBD

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 checked="" type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

We need more information to determine if the proposed housing assistance is an eligible use. To assist us, please provide answers to the following questions in as much detail as possible and include any other relevant information, including any applications or other attachments:

- 1. What is the criteria to be approved for a new home/how will recipients be selected? Please be specific, including any family size and income limitations, as well as any other specific needs of the intended recipients.**
- 2. Please describe in more detail the homes to be built, including square footage.**
- 3. Please describe how the estimated size and cost per home compares to homes in the area these homes will be located.**
- 4. Please explain whether the home construction projects would qualify for any federally funded housing programs, including but not limited to the National Housing Trust Fund, Indian Housing Block Grant program, the Indian Community Development Block Grant program, or the Bureau of Indian Affairs Housing Improvement Program.**

Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

If you wish to provide the additional information requested 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 can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

Fwd: Questions from LeChee Chapter

Tom Platero

Sat 12/17/2022 12:06 PM

To: Navajo Nation Fiscal Recovery Fund Office <NNFRFO@navajo-nsn.gov>;

Get Outlook for iOS

From: Jerry L. Williams <jerrywilliams@navajo-nsn.gov>

Sent: Thursday, December 15, 2022 9:47:26 PM

To: Tom Platero <t.platero@navajo-nsn.gov>

Cc: Paul Begay <paulbegay@navajo-nsn.gov>

Subject: FW: Questions from LeChee Chapter

FYI

From: Renee Tsosie <rtsosie@nnchapters.org>

Sent: Thursday, December 15, 2022 1:17 PM

To: Nplatero@nndoj.org

Cc: Lechee Chapter <lechee@navajochapters.org>; Jerry L. Williams <jerrywilliams@navajo-nsn.gov>

Subject: Questions from LeChee Chapter

Good afternoon Navalyn,

In receipt of your email from Delegate Paul Begay's LDA, Jerry Williams. Thanks for sending out the email to him requesting additional information on the approval for our chapter.

Here are my responses to the four questions you had asked.

1. A community needs assessment based on multi generation homes, with overcrowding. A lot of our residents here in LeChee were affected by COVID 19 and had to leave their employment and homes off the reservation, then when they moved home there was no housing available for them to move their young families into, also they had to move back into their parents place or live with grandparents, and take a lower salary position to make monthly ends meet. We have an overcrowded household living together, ie. 2 bedrooms with 2 families of more than 6+ people.
2. Our request is to purchase module homes and get them placed within the community where they have infrastructure set up already. 3 bedroom home with a 704+ square foot. *(This information was provided to you in the original proposal we turned in)*
3. The City of Page is near by which we will make a comparison to.
 - a. The 3 bedroom home is estimated at \$250k with the land/taxes - City of Page
 - b. 3 bedroom modular home \$91,000.00 + infrastructure setup \$3,000.00 - Mobile home vendor.
 - c. To build a 3 bedroom house in LeChee with manpower/infrastructure estimated by square footage of 704 feet = \$175k.
4. I am not sure what these programs are and never research them. I have never researched them because the chapter assumed that during our presentation from Tom Platero the ARPA funding was made available to all chapters to assist the

community members based on the impact of COVID 19 Pandemic. During his presentation he did not mention we need to look for other funds that could help the chapters. This is the first time this question has come up.

If you have additional questions please respond to this email thread. You also did not provide a phone number within your email.

--

Renee Tsosie
Chapter Manager

P.O. Box 4720

Page, Arizona 86040

Office: 928.698.2802

Main: 928.698.2805

WARNING: External email. Please verify sender before opening attachments or clicking on links.

**THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: LeChee Chapter Date prepared: 11/9/22

Chapter's mailing address: PO Box 4720, Page, Arizona 86040 phone & email: 928-698-2805
website (if any): lechee@navajochapters.org

This Form prepared by: Renee Tsosie phone/email: 928-698-2805
Chapter Manager 928-698-2805

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: 3.10 Long Term Housing Security - Affordable Housing

LeChee Chapter Mobile Home Purchase

Chapter President: JoAnn Yazzie- Pioche phone & email: 928-660-3933
Chapter Vice-President: Cassie Scott phone & email: 928-225-7674
Chapter Secretary: Sharla Dale- Hunt phone & email: 928-209-2851
Chapter Treasurer: Sharla Dale-Hunt phone & email: 928-209-2851
Chapter Manager or CSC: Renee Tsosie phone & email: 928-283-3342
DCD/Chapter ASO: Milford Maloney phone & email: 928-283-3342

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): _____
☐ document attached

Amount of FRF requested: \$1,513,000.00 FRF funding period: January 1, 2023- September 30, 2026
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:

The LeChee Chapter is requesting \$1,513,000.00 to purchase new 2-3 bedroom mobile homes to assist Navajo families through the LeChee Chapter community. Families were impacted by the COVID-19 Pandemic where families had to move into multi-generational homes, which cause over crowding.

☐ document attached

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

This will provide stable homes to those in need, those with limited economic opportunities and needed sanitary infrastructure for community members recovering from COVID-19. This also benefits elderlies that live in the same home.

☐ document attached

(c) 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

Secure mobile homes for LeChee Chapter Members - 01/01/2023 - 04/01/2023
Advertisement for purchase through 164 process with assistance from FRF Team 04/01/2023 -
06/01/2023
Purchase: 06/01/2023 -09/30/2026

☐ document attached

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

Renee Tsosie, Chapter Manager
Chapter Officials: Joann Yazzie- Pioche; Chapter President Casssie Scott; Chapter Vice President,
Sharla Hunt; Chapter Secretary/Treasurer

☐ 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:

The homeowners will be responsible for all repair and maintenance once mobile home has been delivered to a completed homesite lease.

☐ 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:

3.10 Long Term Housing Security - Affordable Housing

Provide new homes for Community families that will help address multi-generational living conditions due to COVID-19 Pandemic. A lot of families had returned home, leaving the current living conditions, leaving their employment and education behind. Then come home to overcrowded living conditions which caused multi-generational living conditions by offering housing support and improve access to secured and stable affordable housing.

☐ document attached

Part 3. Additional documents.

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

Chapter Resolution
Navajo Nation Budget Forms
Appendix Form J

☐ Chapter 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:

Chapter's
Preparer:

Approved by:

Approved by:

Approved by:

Approved to submit
for Review:

signature of Preparer/CONTACT PERSON

signature of Chapter Manager or CSC

signature of Chapter President (or Vice President)

signature of DCD/Chapter ASO

signature of DCD Director

11-23-22

THE NAVAJO NATION PROGRAM BUDGET SUMMARY




**Page _1_ of _5_
BUDGET FORM 1**

PART I. Business Unit No.: <u>New</u>		Program Title: <u>LeChee Chapter</u>		<i>Affordable Housing</i>	Division/Branch: <u>DCD</u>	
Prepared By: <u>Renee Tsosie</u>		Phone No.: <u>(928) 698-2805</u>		Email Address: <u>rtosie@nnchapters.org</u>		

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
NN Fiscal Recovery Fund	01/01/23 - 09/30/26	1,760,468.00	100%					
		<i>1,513,000</i>		2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance			<i>1,513,000</i>	<i>1,513,000</i>
				6500 Contractual Services	6	0	1,760,468	1,760,468
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost			<i>1,513,000</i>	<i>1,513,000</i>
				TOTAL		\$0.00	1,760,468.00	1,760,468

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	0	0
Total # of Vehicles Budgeted:	0	0

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

SUBMITTED BY: <div style="text-align: center; margin-top: 20px;">  Program Manager's Printed Name _____ Program Manager's Signature and Date </div>	APPROVED BY: <div style="text-align: center; margin-top: 20px;">  Division Director / Branch Chief's Printed Name _____  Division Director / Branch Chief's Signature and Date </div>
---	---

PART I. PROGRAM INFORMATION:Business Unit No.: **New**

FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 3 of 5
BUDGET FORM 2

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>New</u>		Program Name/Title: <u>LeChee Chapter Affordable Housing</u>							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
Resolution LC 11142022 : Purchase 19 Mobile Homes for multi-generational and multi-family units that have returned to the Navajo Nation due to COVID-19 pandemic, within the FRF funding period									
PART III. PROGRAM PERFORMANCE CRITERIA:									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Start or purchase mobile homes									
Program Performance Measure/Objective: Purchase 6 mobile homes by 09/30/2024		2		2		2		2	
2. Goal Statement: Starting Homesite Lease Paperwork									
Program Performance Measure/Objective: Assist 3 Community Members with securing homesite leases.		1		1		1			
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Program Manager's Printed Name <u>Sonlata Jiri</u> Program Manager's Signature and Date					Division Director/Branch Chief's Printed Name <u>Pearllye L. Lom...</u> Division Director/Branch Chief's Signature and Date <u>12.2.22</u>				

FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 4 of 5
BUDGET FORM 2

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u> </u> <u>New</u>		Program Name/Title: <u>LeChee Chapter</u>				<u>Affordable Housing</u>			
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
Resolution LC 11142022 : Purchase 19 Mobile Homes for multi-generational and multi-family units that have returned to the Navajo Nation due to COVID-19 pandemic, within the FRF funding period									
PART III. PROGRAM PERFORMANCE CRITERIA:									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
Start or purchase mobile homes									
Program Performance Measure/Objective:									
Purchase 7 mobile homes by 09/30/2025		2		2		2		1	
2. Goal Statement:									
Program Performance Measure/Objective:									
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<u>Sonlati Qi</u> Program Manager's Printed Name <u>Sonlati Qi</u> Program Manager's Signature and Date					<u>Pearlita Loman 12.2.22</u> Division Director/Branch Chief's Printed Name <u>Pearlita Loman 12.2.22</u> Division Director/Branch Chief's Signature and Date				

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage 5 of 5
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		LeChee Chapter <u>Affordable Housing</u>	Business Unit No.: _____ New
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)
6500	CONTRACTUAL SERVICES 11 - Mobile Home x \$91,000.00 = \$1,001,000.00 3 Bedroom 2 bath 8 - Mobile Home x \$64,000.00 = \$512,000.00 2 Bedroom 1 bath	1,001,000 512,000	1,513,000
TOTAL		1,513,000	1,513,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

Page 1 of 2
PROJECT FORM

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>3.10 Long-Term Housing Security - Affordable Housing</u> <i>6 Chee Chapter</i> Project Description: <u>Purchase 19 mobile homes for multi-generational and multi-family units</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		PART II. Project Information Project Type: <u>Housing</u> Planned Start Date: <u>1/1/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Renee Tsosie</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="14">FY 2023</th> <th colspan="14">FY 2024</th> <th colspan="6" rowspan="3">Expected Completion Date if project exceeds 8 FY Qtrs.</th> </tr> <tr> <th colspan="4">1st Qtr.</th> <th colspan="4">2nd Qtr.</th> <th colspan="4">3rd Qtr.</th> <th colspan="4">4th Qtr.</th> <th colspan="4">1st Qtr.</th> <th colspan="4">2nd Qtr.</th> <th colspan="4">3rd Qtr.</th> <th colspan="4">4th Qtr.</th> </tr> <tr> <th>O</th><th>N</th><th>D</th><th>J</th> <th>F</th><th>M</th><th>A</th><th>M</th> <th>J</th><th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th><th>J</th> <th>F</th><th>M</th><th>A</th><th>M</th> <th>J</th><th>Jul</th><th>A</th><th>S</th> <th colspan="6">Date</th> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="32"> 01/01/2023 - 04/01/2023 Request for Quotes & Sole Sourcing </td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="32"> Assist 2 community member w/homesite lease </td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="32"> 04/01/2023 - 06/01/2023 Purchase Mobile Homes with the 164 process </td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="32"> 06/01/2023-9/30/2023 Purchase 4 mobile homes by 9/30/23 </td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="32"> 10/01/2023-9/30/2024 Purchase 6 mobile homes by 9/30/24 </td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="32"> Assist 3 community member w/homesite lease </td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="32"> PART V. Expected Quarterly Expenditures </td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="32"> PROJECT TOTAL </td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																												FY 2023														FY 2024														Expected Completion Date if project exceeds 8 FY Qtrs.						1st Qtr.				2nd Qtr.				3rd Qtr.				4th Qtr.				1st Qtr.				2nd Qtr.				3rd Qtr.				4th Qtr.				O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	Date																																													01/01/2023 - 04/01/2023 Request for Quotes & Sole Sourcing																																																																			Assist 2 community member w/homesite lease																																																																			04/01/2023 - 06/01/2023 Purchase Mobile Homes with the 164 process																																																																			06/01/2023-9/30/2023 Purchase 4 mobile homes by 9/30/23																																																																			10/01/2023-9/30/2024 Purchase 6 mobile homes by 9/30/24																																																																			Assist 3 community member w/homesite lease																																																																			PART V. Expected Quarterly Expenditures																																																																			PROJECT TOTAL																																																																		
FY 2023														FY 2024														Expected Completion Date if project exceeds 8 FY Qtrs.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
1st Qtr.				2nd Qtr.				3rd Qtr.				4th Qtr.				1st Qtr.				2nd Qtr.				3rd Qtr.										4th Qtr.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
01/01/2023 - 04/01/2023 Request for Quotes & Sole Sourcing																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Assist 2 community member w/homesite lease																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
04/01/2023 - 06/01/2023 Purchase Mobile Homes with the 164 process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
06/01/2023-9/30/2023 Purchase 4 mobile homes by 9/30/23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
10/01/2023-9/30/2024 Purchase 6 mobile homes by 9/30/24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Assist 3 community member w/homesite lease																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
PART V. Expected Quarterly Expenditures																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
PROJECT TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

**Page 2 of 2
PROJECT FORM**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>3.10 Long-Term Housing Security - Affordable Housing</u> <i>LeChee Chapter</i> Project Description: <u>Purchase 10 homes for multi-generational and multi-family units</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															PART II. Project Information Project Type: <u>Housing</u> Planned Start Date: <u>4/3/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Renee Tsosie</u>																				
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																																	
		FY 2025														FY 2026														Expected Completion Date if project exceeds 8 FY Qtrs. Date: _____					
		1st Qtr.				2nd Qtr.				3rd Qtr.				4th Qtr.				1st Qtr.				2nd Qtr.				3rd Qtr.									
		O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M				
		x	x	x	x	x	x	x	x	x	x	x	x	x																					
PART V. Expected Quarterly Expenditures		\$				\$				\$				\$				\$				\$				\$				PROJECT TOTAL					

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



**RESOLUTION OF THE LECHEE CHAPTER
RESOLUTION: LC 11142022DC**

**APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE
PLANS FOR CHAPTER AND REGIONAL PROJECTS IN THE AMOUNT OF
\$1,760,468 TO CONSTRUCT NEW 1-2 BEDROOM HOMES AND PURCHASE A
THREE BAY WAREHOUSE BUILDING.**

WHEREAS:

1. Pursuant to 26 N.N.C. (Navajo Nation Council) ss 3(A), the LeChee Chapter is a certified Chapter of the Navajo Nation Government, as listed as 11 N.N.C. ss 10as amended which has also been certified pursuant to the Navajo Nation Local Governance Act, 26 N.N.C. ss 1 et seq., as Amended and possesses the authority and responsibility to promote local projects that benefit the local community and its economic development; and
2. Pursuant to 26 N.N.C. ss 1(B), the LeChee Chapter is vested with authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, federal, state and local agencies for appropriate actions, and is also empowered by the Navajo Council to review all matters affecting the local community and to make favorable decisions in the best interest of all the community to protect and promote the general health, safety and welfare of the Chapter's Membership and all Navajos; and,
3. The LeChee Chapter is empowered by the Navajo Nation Council to review all matters affecting the local community to make favorable decisions in the best interest for the general health, safety and welfare of the Chapter membership and all Navajo; and,
4. The LeChee Chapter recognizes that multi-generational and multi-family units that have returned to the Navajo Nation due to the COVID-19 pandemic and need new homes due limited economic opportunities and sanitary infrastructures; and
5. The LeChee Chapter has purchased equipment and received a donated fire truck which the chapter is in need of a new warehouse to store the equipment, and to keep it from weather damages occurring during the hot/cold months. The equipment will be utilized for community projects and to use the Navajo Nation Heavy Equipment Policy and Procedures; and
6. The LeChee Chapter shall provide the Navajo Nation Fiscal Recover Fund Documents used in this
7. plan as Exhibit A:
 - a. Navajo Nation Fiscal Recovery Fund Document Checklist
 - b. Appendix A – Request Form & Expenditure Plan
 - c. Appendix B – Navajo Nation Budget Forms



P.O. Box 4720 LeChee AZ, 86040 P: (928) 698-2805 F: (928) 698-2802 E: lchee@navajochapters.org W: lchee.navajochapters.org

d. Approving Chapter Resolution

NOW; THEREFORE, BE IT RESOLVED THAT:

1. The LeChee Chapter hereby approves the Navajo Nation fiscal recovery fund expenditure plans for chapter and regional projects in the amount of \$1,760,468 to construct new homes and/or a 3-Bay Warehouse.

CERTIFICATION

We; hereby, certify that the foregoing Resolution of the LeChee Chapter was duly considered by the LeChee Chapter and the membership of the LeChee Chapter of the Navajo Nation at a duly-called meeting at LeChee, Navajo Nation, at which a quorum was present, and which was conducted in accordance with the laws of the Navajo Nation and the ordinances, resolutions, rules, and policies of the LeChee Chapter, and that the same was passed by a vote of: 07 in favor, 00 opposed, 01 abstained on this 14th day of: November 2022.

Motioned by: Roberta Lyons

Seconded by: Sharla Hunt

JoAnn Yazzie-Pioche
JoAnn Yazzie-Pioche, President

Cassie Scott
Cassie Scott, Vice-President

Sharla Dale Hunt
Sharla Hunt, Secretary and Treasurer

Tyler Manson
Tyler Manson, Grazing Official

Paul Begay, Council Delegate



P.O. Box 4720 LeChee AZ, 86040 P: (928)698-2805 F: (928)698-2803 E: lechee@navajochapters.org W: lechee.navajochapters.org

**RESOLUTION OF THE LECHEE CHAPTER
RESOLUTION: LC 11142022B**

**RECOGNIZING AND APPROVING THE NAVAJO NATION FISCAL RECOVERY
FUND (NNFRF) IN THE AMOUNT OF: \$8,802,340.00 FOR CHAPTERS AND
REGIONAL PROJECTS REWARDED TO DELEGATE PAUL BEGAY FOR
DISTRICT ONE CHAPTERS.**

WHEREAS:

1. The LeChee Chapter Pursuant to: 26 N.N.C. (Navajo Nation Council) ss 3(A), the LeChee Chapter is a certified Chapter of the Navajo Nation Government, as listed as 11 N.N.C. ss 10 as amended which has also been certified pursuant to the Navajo Nation Local Governance Act, 26 N.N.C. ss 1 et seq., as Amended and possesses the authority and responsibility to promote local projects that benefit the local community and its economic development; and,
2. Pursuant to: 26 N.N.C. ss 1(B), the LeChee Chapter is vested with authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, federal, state and local agencies for appropriate actions, and is also empowered by the Navajo Council to review all matters affecting the local community and to make favorable decisions in the best interest of all the community to protect and promote the general health, safety, and welfare of the Chapter's Membership and all Navajos; and,
3. The LeChee Chapter is empowered by the Navajo Nation Council to review all matters affecting the local community to make favorable decisions in the best interest for the general health, safety and welfare of the Chapter membership and all Navajo; and,
4. The LeChee Chapter recognizes Navajo Nation Council Resolution: CJN-29-22 will benefit the Navajo People by administering funds in their best interest; and,
5. The Fiscal Recovery Funds were allocated in response to the COVID-19 pandemic and its impact on the Navajo People; and,
6. The LeChee Chapter and Regional Projects Expenditure Plan allows Honorable Paul Begay to select projects for his region and aid in expediting the process needed to obligate, encumber, expend funds, and execute construction contracts.

7. The LeChee Chapter shall provide the Navajo Nation Fiscal Recover Fund Documents used in this plan as Exhibit A:

- a. Navajo Nation Council Resolution: CJN-29-22
- b. NNFRF Delegate Chapter and Regional Projects Expenditure Plan Summary

NOW; THEREFORE, BE IT RESOLVED THAT:

1. The LeChee Chapter; hereby, recognizes and approves the Navajo Nation Fiscal Recovery Fund in the amount of: \$8,802,340 for Chapter and Regional Projects allocated to Honorable Delegate Paul Begay of the 24th Navajo Nation Council.

CERTIFICATION:

We; hereby, certify that the foregoing Resolution of the LeChee Chapter was duly considered by the LeChee Chapter and the membership of the LeChee Chapter of the Navajo Nation at a duly-called meeting at LeChee, Navajo Nation, at which a quorum was present, and which was conducted in accordance with the laws of the Navajo Nation and the: Ordinances, Resolutions, Rules, and Policies of the LeChee Chapter, and that the same was passed by a vote of: 09 in favor, 00 opposed, 01 abstained on this 14th day of: November 2022.

Motioned by: Cassie Scott

Seconded by: Sharla Dale Hunt

JoAnn Yazzie-Pioche
JoAnn Yazzie-Pioche, President

Cassie Scott
Cassie Scott, Vice-President

Sharla Dale Hunt
Sharla Hunt, Secretary and Treasurer

Tyler Manson
Tyler Manson, Grazing Official

Paul Begay
Paul Begay, Council Delegate

HK0272

NAVAJO NATION DEPARTMENT OF JUSTICE



REQUEST FOR SERVICES

☐ RESUBMITTAL

DOJ

DATE / TIME

RFS #: _____

UNIT: _____

*** FOR NNDJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

CLIENT TO COMPLETE

DATE OF REQUEST: 12/6/2022 ENTITY/DIVISION: OPVP
 CONTACT NAME: Lisa Jymm DEPARTMENT: NNFRFO
 PHONE NUMBER: (928) 309-5535 E-MAIL: ljymm@navajo-nsn.gov

COMPLETE DESCRIPTION OF LEGAL NEED AND SERVICES REQUESTED (Attach Documents):
Initial Eligibility Determination for LeChee Mobile Home Purchase in the amount of \$1,513,000. resubmittal

DEADLINE: 12/16/2022 REASON: ARPA proposal

DOJ SECRETARY TO COMPLETE

DATE/TIME IN UNIT: REVIEWING ATTORNEY/ADVOCATE:

DATE TIME OUT OF UNIT: PREPARED BY (initial):

DOJ ATTORNEY / ADVOCATE COMMENTS

REVIEWED BY: (PRINT) DATE / TIME:

DOJ Secretary Called: for Document Pick Up on at By:

PICKED UP BY: (PRINT) DATE / TIME:

NAVAJO NATION DEPARTMENT OF JUSTICE



REQUEST FOR SERVICES

☒ RESUBMITTAL

DOJ	
DATE / TIME	
RFS #:	
UNIT:	

*** FOR NNDOJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

CLIENT TO COMPLETE			
DATE OF REQUEST: 1/19/2023		ENTITY/DIVISION: OPVP	
CONTACT NAME: Lisa Jymm		DEPARTMENT: Fiscal Recovery Fund Office	
PHONE NUMBER: (928) 309-5535		E-MAIL: ljymm@navajo-nsn.gov	
COMPLETE DESCRIPTION OF LEGAL NEED AND SERVICES REQUESTED (Attach Documents):			
Initial Eligibility Determination for LeChee Chapter Affordable Housing in the amount of \$1,513,000.00			
DEADLINE:	2/2/2023	REASON:	DOJ Review
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT:		REVIEWING ATTORNEY/ADVOCATE:	
DATE TIME OUT OF UNIT:		PREPARED BY (initial):	
DOJ ATTORNEY / ADVOCATE COMMENTS			
REVIEWED BY: (PRINT)		DATE / TIME:	
DOJ Secretary Called:		for Document Pick Up on	at By:
PICKED UP BY: (PRINT)		DATE / TIME:	