



**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

**The Navajo Nation | Yideeskáądi Nitsáhákees**

April 7, 2023

**TRANSMITTAL**

TO : Calvin Castillo, Executive Director  
 Division of Community Development (DCD)

FROM : CSM  
 Cordell Shortey, Contracting Officer  
 Contracts & Grants Section (CGS) / OMB

SUBJECT : Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, and Ganado Chapter House - ARPA Funds Allocated to Delegate James Region

**I. Information on Contract (per Original Award):**

Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, and Ganado Chapter House		U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract		Funding Agency	CFDA No. - Federal
CD-61-22	\$ 5,410,000.00	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Fiscal Year	Term - Begin and End Date

**II. Data Entered in FMIS Regarding:**

- New Contract or Grant Company No. 8059 Business Unit (K#) K211595 to K2115109
- Contract Mod No. \_\_\_\_\_
- Amt of Award \_\_\_\_\_ to \_\_\_\_\_  
AMOUNT FROM TO
- Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_
- Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

- Contract / Agreement - Date executed \_\_\_\_\_
- NNC / Committee Resolution - No. & Date \_\_\_\_\_
- Other, specify: NN Council Resolution CD-68-22

**III. Comments by CGS:**

Budget received on March 10, 2023 is authorized for implementation pursuant to FY 2023 NN BIM Appendix L Section II. B. and concurred by Navajo Nation Fiscal Recovery Fund (NN FRF) Office by memorandum of February 27, 2023. Delay in processing is due to incorrect object codes being budgeted, NN FRF Office corrected budget on April 5, 2023.

Attachment  
 Copy: Contract files  
 Contract Accounting / OOC / DPM  
 Tom Platero, Executive Director - NN FRF Office

*Handwritten signature*

Revised February 2023



**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

The Navajo Nation | Yideeskáadi Nitsáhákees

**MEMORANDUM**

**TO :** Dominic Beyal, Executive Director  
 Navajo Nation Office of Management & Budget

Cordell Shortey, Contracting Officer  
 Navajo Nation Office of Management & Budget

**FROM :** *Lisa Jymm*  
 Lisa Jymm, Deputy Executive Director  
 Navajo Nation Fiscal Recovery Fund Office

**DATE :** February 27, 2023

**SUBJECT :** CD-61-22 – Allocation of \$7,110,000 in Navajo Nation Fiscal Recovery Funds per Delegate Vince James Delegate Region.

The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units equaling \$7,110,000 per CD-61-22, Exhibit A, as listed in the table below:

No.	Description	Category	\$
1	Jeddito Chp House Wiring	2.18	\$350,000.00
2	Jeddito Chp Bathroom Additions	1.14	\$400,000.00
3	Jeddito Chp House Renovation	2.22	\$260,000.00
4	Jeddito Chp Cemetery Construction and Renovation	6.1	\$185,000.00
5	Jeddito Chp Housing Renovations	2.18	\$595,000.00
6	Steamboat Chp Warehouse Project	1.14	\$220,000.00
7	Steamboat Chp Scattered Water Line II	5.15	\$1,480,000.00
8	Cornfields Chp PPE/Food Supply Storage Building	1.14	\$150,000.00
9	Cornfields Chp Heating Source Assistance program	2.2	\$95,000.00
10	Cornfields Chp Navajo Station Phase IV Powerline Extension	2.18	\$225,000.00
11	Cornfields Chp Septic Tank Operation and Maintenance Cost	5.5	\$95,000.00
12	Cornfields Chp Cemetery Fencing	6.1	\$75,000.00
13	Cornfields Chp Technology Upgrade	3.5	\$35,000.00
14	Cornfields Chp Food Assistance Program	2.1	\$65,000.00
15	KinDahLichii Chp Renovation	1.4	\$498,000.00
16	KinDahLichii Chp Bathroom Additions	1.14	\$682,000.00
17	Ganado Chp Waterline Extension Project	5.13	\$1,700,000.00
<b>TOTAL:</b>			<b>\$7,110,000</b>

*K211595*  
*K211596*  
*K211597*  
*K211598*  
*K211599*  
  
*K2115100*  
*K2115101*  
*K2115102*  
*K2115103*  
*K2115104*  
*K2115105*  
*K2115106*  
*K2115107*  
*K2115108*  
*K2115109*

Page 2 of 2

Memo dated 2/27/23

RE: \$7.1M for Delegate James' Region

Due to the change in administration, FRFO is in the process of providing these project documents contained in this resolution to the newly appointed DCD Division Director for his review, acknowledge and signature. Attached are copies of the resolution with updated signatures and documents.

FRFO will be forwarding these documents to OMB, upon obtaining the signature of the current DCD Director Calvin Castillo, to set-up the new business units in FMIS/JDE.

If you have any questions, please feel free to contact me by phone at (928) 309-5535 or by email at [ljymm@navajo-nsn.gov](mailto:ljymm@navajo-nsn.gov). Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB  
Christine Chavez, Director, Contract Acctg/OOC

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

EXHIBIT  
A

COUNCIL DELEGATE: Delegate Vince R. James

CHAPTERS: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 3,960,000.00
K2115103 Division of Community Development	*Cornfields Chapter	Cornfields Chapter Septic Tank Operation and Maintenance Cost	Division of Community Development	5.5	HK00225	\$ 95,000.00
K2115104 Division of Community Development	*Cornfields Chapter	Cornfields Chapter Cemetery Fencing	Division of Community Development	6.1	HK0228	\$ 75,000.00
K2115105 Division of Community Development	*Cornfields Chapter	Cornfields Chapter Technology Upgrade	Division of Community Development	3.5	HK0229	\$ 35,000.00
K2115106 Division of Community Development	*Cornfields Chapter	Cornfields Chapter Food Assistance Program	Division of Community Development	2.1	HK0231	\$ 65,000.00
K2115107 Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Renovation	Division of Community Development	1.4	HK0253	\$ 498,000.00
K2115108 Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Bathroom Additions	Division of Community Development	1.14	HK0256	\$ 682,000.00
K2115109 Division of Community Development	*Ganado Chapter	Ganado Chapter Waterline Extension Project	Department of Water Resources	5.13	HK0306	\$ 1,700,000.00
		UN-ALLOCATED AMOUNT				\$ 1,692,340.00

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

TOTAL: \$ 8,802,340.00

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

EXHIBIT  
A

COUNCIL DELEGATE: Delegate Vince R. James

CHAPTERS: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
K211595 Division of Community Development	NONE IDENTIFIED	Jeddito Chapter House Wiring	Division of Community Development	2.18	HK0215	\$ 350,000.00
K211596 Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Bathroom Additions	Division of Community Development	1.14	HK0216	\$ 400,000.00
K211597 Division of Community Development	NONE IDENTIFIED	Jeddito Chapter House Renovation	Division of Community Development	2.22	HK0217	\$ 260,000.00
K211598 Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Cemetery Construction and Renovation	Rodger Paul, Chapter President	6.1	HK0218	\$ 185,000.00
K211599 Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Housing Renovations	Division of Community Development	2.18	HK0226	\$ 595,000.00
Division of Community Development	*Steamboat Chapter	Steamboat Chapter Warehouse Project	Division of Community Development	1.14	HK0219	\$ 220,000.00
Division of Community Development	*Steamboat Chapter	Steamboat Chapter Scattered Water Line II	Department of Water Resources	5.15	HK0220	\$ 1,480,000.00
K2115100 Division of Community Development	*Cornfields Chapter	Cornfields Chapter PPE/Food Supply Storage Building	Division of Community Development	1.14	HK0221	\$ 150,000.00
K2115101 Division of Community Development	*Cornfields Chapter	Cornfields Chapter Heating Source Assistance Program	Division of Community Development	2.2	HK0223	\$ 95,000.00
K2115102 Division of Community Development	*Cornfields Chapter	Cornfields Chapter Navajo Station Phase IV Powerline Extension	Division of Community Development	2.18	HK0224	\$ 225,000.00
					<b>TOTAL:</b>	<b>\$ 3,960,000.00</b>

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

# THE NAVAJO NATION

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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



January 6, 2023

Hon. Otto Tso  
Office of the Speaker  
Post Office Box 3390  
Window Rock, AZ 86515

RE: CD-61-22, *An Action Relating to Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat)*

Dear Speaker Tso,

The Nez/Lizer Administration supports the Chapters' endeavors to work collaboratively with their respective Council Delegate in completing the process to access funding made available with the \$211,256,148 allocated for regional expenditure plans under CJN-29-22.

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDOJ). Per BFS-31-21, each proposed expenditure must obtain NNDOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-61-22 has met all the requirements.

The ARPA/NNFRF process is still evolving since the inception of this funding. Within the United States Treasury and the Navajo Nation, processes have been updated at various times. An example is the Treasury guidelines referenced within Navajo Nation Council resolutions CJY-41-21 and CJN-29-22; the Treasury guidelines exhibit was updated by the United States Treasury on September 20, 2022. Accordingly, the legal guidance provided by NNDOJ and Office of Legislative Counsel is modified to comply with the Treasury guidelines.

One such modification of legal guidance involved the processing of regional expenditure plans. Originally, the guidance was that all projects had to equal \$8,802,340 to be considered as completed and ready for legislative action. This guidance was modified in December 2022 to allow partial funding of the \$8,802,340 allocations so that proposed ARPA/NNFRF projects ready for legislative action could be processed by Office of Legislative Counsel. Because of the time constraints for the 24<sup>th</sup> Navajo Nation Council to act on proposed legislation, programs did not have sufficient time to provide written verification to Chapters regarding the change in legal guidance.

# THE NAVAJO NATION

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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-61-22 into law.

Sincerely,

  
Jonathan Nez, *President*  
THE NAVAJO NATION

  
Myron Lizer, *Vice President*  
THE NAVAJO NATION

RESOLUTION OF THE  
NAVAJO NATION COUNCIL  
24<sup>th</sup> NAVAJO NATION COUNCIL - FOURTH YEAR, 2022

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;  
APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION  
PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION  
(CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT)

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'iyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.



B. CJN-29-22, Section Three, states, in part and among other things, that:

1. The Navajo Nation hereby approves total funding for the NNFRE Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . . See CJN-29-22, Section Three (B).
2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRE Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).

- C. All projects listed in the Hon. Vince R. James' Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Vince R. James' Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Vince R. James' Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) as set forth in **Exhibit A**.

**SECTION THREE. APPROVAL OF HON. VINCE R. JAMES' DELEGATE REGION PROJECT PLAN**

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) set forth in **Exhibit A**.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

**SECTION FOUR. AMENDMENTS**

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) (17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

**SECTION FIVE. EFFECTIVE DATE**

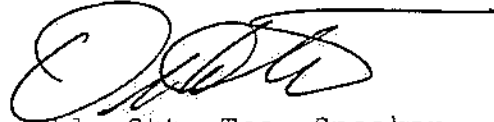
This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164 (A) (17), and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

**SECTION FIVE. SAVING CLAUSE**

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

**CERTIFICATION**

I hereby certify that the foregoing resolution was duly considered by the 24<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 20 in Favor, and 00 Opposed, on this 29<sup>th</sup> day of December 2022.



Honorable Otto Tso, Speaker  
24<sup>th</sup> Navajo Nation Council

12.30.2022

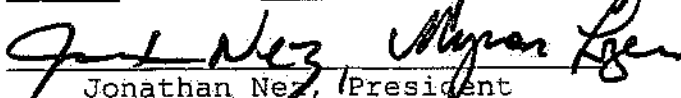
DATE.

Motion: Honorable Paul Begay  
Second: Honorable Edmund Yazzie

Speaker Otto Tso not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 6th day of January, 2023

  
Jonathan Nez, President  
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this \_\_\_\_\_ day of \_\_\_\_\_, 2022 for the reason(s) expressed in the attached letter to the Speaker.

\_\_\_\_\_  
Jonathan Nez, President  
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Jonathan Nez, President  
Navajo Nation

# Jeddito Chp Cemetery Construction and Renovation

NNDOJ  
Initial Eligibility  
Determination



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 #: HK0218 [REISSUED]

Date & Time Received: 11/15/2022 5:00 p.m.

Date & Time of Response: 11/29/2022 5:00 P.M; Reissued 3/02/2023 10:00 a.m.

Entity Requesting FRF: Jeddito Chapter Government

Title of Project: Cemetery Construction - Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$185,000.00

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: 6.1 Provision of Government Services

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

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

Other Comments: DOJ is reissuing this initial eligibility determination in order to correct an error with the identified Administrative Oversight entity. We recommend that the Administrative Oversight entity for this expenditure plan be the Division of Community of Development rather than the Jeddito Chapter Government. In accordance with, Council resolution CJN-29-22, Section 3(E), "[t]he Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Departments, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

Name of DOJ Reviewer: Mel M. Rodis, Assistant Attorney General, Tax & Finance Unit

Signature of DOJ Reviewer: *MRodis*

**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.



Appendix A

Per

BFS-31-21

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Jeddito Chapter Date prepared: 9/27/2022

Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276  
Keams Canyon, Arizona 86034 website (if any): jeddito@navajochapters.org

This Form prepared by: Reeda Tom phone/email: 928-738-2276  
Community Services Coordinator jeddito@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Cementary Construction - Renovation

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com  
Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy\_larod@yahoo.com  
Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org  
Chapter Treasurer: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org  
Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org  
DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_

Amount of FRF requested: 185,000.00 FRF funding period: Notice to proceed to December 2026  document attached  
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:

This project will allocate \$185,000.00 for repairs & maintenance service needed for the Jeddito Chapter community cementary. The location of this project is 2 miles South of Jeddito chapter house. The spread of COVID-19 showed the need for cementary services and the need to extend the area, since Jeddito is sharing with Low Mountain chapter, the project also address end of life needs for two communities: Jeddito and Low Mountain.

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

This project will provide a community service that will benefit the community via end of life needs, while supporting community members known that their loved ones will be close by to home.

(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:

Advertise Job Announcement: January 2023 to February 2023  
Construction work: March 2023 to June 2023  
Purchasing materials in bulk and the supplies chain could be challenging.

document attached

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

The Chapter administration and Officials are responsible for planning and monitoring the cemenary, as well as working with DCD for oversight.

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 Jeddito Chapter administration is responsible for operating maintaining the project in conjunction with the local churches.

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:

This project falls under 2.22 expenditure category - Strong Healthy Communities: Neighborhood Features that Promote Health and Safety. This project will strengthen the Jeddito community by providing a community service that addresses the ful circle of life for a community member while providing peace of mind for their surviving family members, knowing that their loved ones are near.

document attached

**Part 3. Additional documents.**

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

Chapter resolutions approving and accepting on the community project.

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: *Reeda Don*  
signature of Preparer CONTACT PERSON

Approved by: *[Signature]*  
signature of Chapter President (or Vice-President)

Approved by: *Reeda Don*  
signature of CSO

Approved by: *Toni Mear* ASD/ASC Di/Kom  
signature of Chapter ASO

Approved to submit for Review: *[Signature]* 11/1/2022  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

<b>PART I. Business Unit No.:</b> <u>NEW</u> <b>Project Title:</b> <u>Jeddito Chapter Cemetery Construction Renovation</u> <b>Project Description:</b> <u>Repair and maintenance in the community cemetery</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																		<b>PART II. Project Information</b> <b>Project Type:</b> <u>Cemetery Renovation</u> <b>Planned Start Date:</b> <u>10/01/2022</u> <b>Planned End Date:</b> <u>09/30/2026</u> <b>Project Manager:</b> _____										
<b>PART III.</b> List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>																		Expected Completion Date if project exceeds 8 FY Qtrs.									
	FY 2023												FY 2024								9/30/2026							
	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	J	A	S	O	N	D	J	F	M	A	M			J	J	A	S		
1. Advertise job announcement				X	X																							
2. Construction work							X	X	X	X																		
<b>PART V.</b>	\$			\$			\$			\$			\$		\$		\$		\$		PROJECT TOTAL							
Expected Quarterly Expenditures							185,000.00														\$185,000.00							

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page    of     
**BUDGET FORM 1**

**PART I. Business Unit No.:** NEW      **Program Title:** Cementary Construction-Renovaton      **Division/Branch:** Jeddito

**Prepared By:** \_\_\_\_\_      **Phone No.:** \_\_\_\_\_      **Email Address:** \_\_\_\_\_

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A)	(B)	(C)
						NNC Approved Original Budget	Proposed Budget	Difference or Total
NN Fiscal Recovery Funds	10/01/22-03/31/23	185,000.00	100%					
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		29,740	
				7000 Special Transactions				
				8000 Public Assistance	6		155,260	
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
<b>TOTAL</b>						\$0.00	185,000.00	0

**PART IV. POSITIONS AND VEHICLES**

	(D)	(E)
Total # of Positions Budgeted:		
Total # of Vehicles Budgeted:		

**TOTAL:**      \$185,000.00      100%

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

**SUBMITTED BY:** Sonlata Jim Martin, Department Manager  
Program Manager's Printed Name  
Sonlata Jim Martin 10/25/2022  
Program Manager's Signature and Date



**APPROVED BY:** Dr. Pearl Yellowman, Executive Director  
Division Director / Branch Chief's Printed Name  
Pearl Yellowman 10.31.22  
Division Director / Branch Chief's Signature and Date

James Adakai 2-10-23  
James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo 2/10/23  
Calvin Castillo, Division Director  
Division of Community Development

1.95 / 2/15/23

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Community Cemetery Repair/Improvement</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
<u>The Jeddito Chapter Resolution SJEDD-09-12-22-02 to approve ARPA Fiscal Recovery Fund for the Jeddito Community cemetery repair.</u>									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>1. Goal Statement:</b>									
<u>Renovate/Repair the Jeddito community cemetery with fencing, gates, marquee sign.</u>									
<b>Program Performance Measure/Objective:</b>									
<u>Mend the cemetery fence, clear trees, new gate, new sign more land for slot, share with Low ME</u>		1		1		1		1	
<b>2. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>3. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>4. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>5. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
<u>Sonlata Jim Martin, Department Manager</u> Program Manager's Printed Name  Program Manager's Signature and Date 10/25/2022					<u>Dr. Paul Yelloman, Division Director</u> Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date 10.31.22				

  
 James Adakai, Deputy Director  
 Division of Community Development

  
 Calvin Castillo, Division Director  
 Division of Community Development



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chapter Cementary Projects</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Services <del>At</del>		29,740
LOD 4 - 6520	Consulting <del>At</del>		
	6530 - Consulting - Fees <del>At</del> 14870	14870	
	6540 - Consulting - Expenses <del>At</del> 14870	14870	
		<del>At</del>	
LOD 6 - 8000	Public Assistance <del>At</del>		
8500	Infrastrure (non-cap) <del>At</del>		
	8555 - Chapter Projects 155,260	155260	155,260
		<del>At</del>	
<b>TOTAL</b>		185,000	185,000

*Handwritten signature and date: 4/5/23*

Chapter Resolutions  
and Other  
Supporting  
Documents

THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR.  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

### REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

#### NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION

THE  
NAVAJO  
NATION



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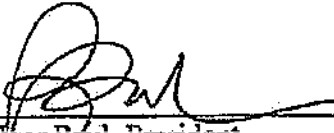
MATILDA JOHNSON  
Community Health Representative

## CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

Seconded by: Parison Tom

  
\_\_\_\_\_  
Rodger Paul, President

B2: PMS