



**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:** \_\_\_\_\_

- ☐ 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

[illegible]

Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer: 

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](mailto: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.

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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: Red Valley Chapter

Date prepared: 1/26/2023

Chapter's mailing address: PO BOX#304  
Red Valley, Arizona 86544

phone/email: (928) 653-5800  
website (if any): redvalley@navajochapters.org

This Form prepared by: Stella Tsosie  
Stella Tsosie, Secretary/Treasurer  
CONTACT PERSON'S name and title

phone/email: 928-551-4741  
stsosie@navajonation.org  
CONTACT PERSON'S info

Title and type of Project: Chapter Warehouse

Chapter President: Ella Frazier phone & email: 505-406-3047 efrazier@navajochapters.org

Chapter Vice-President: Eugene Zohnie phone & email: 505-480-9516 ezhonie@navajochapters.org

Chapter Secretary: Stella Tsosie phone & email: 928-551-4741 stsosie@navajochapter.org

Chapter Treasurer: . phone & email: .

Chapter Manager or CSC: VACANT phone & email: .

DCD/Chapter ASO: Elizabeth Washburn phone & email: 505-368-1023 eliza-beth@nncdc.org

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

unknown

☐ document attached

Amount of FRF requested: \$1,176,000.00 FRF funding period: Beg: May 30, 2023; End date: Sept. 20, 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:

Red Valley Chapter currently have a man-made warehouse build in the late 50s. The chapter has 2 John Deere tractors, a water truck, and a backhoe. This equipment will need to be stored for safe keeping, and damages from inclement weather. The backhoe is used for burials, water truck to haul water to residents without running water, and COVID related issues. Most importantly is to store PPE supplies & food and for distribution that is safe for loading.

☐ document attached

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

Warehouse will be for the storage of equipment from damages, vandalize; and to store PPE supplies and food, shelter-in- place supplies; First Responders rooms; etc...

☐ 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:

Project completion estimated end date on Sept. 20, 2026.

☐ document attached

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

Ella Frazier, President is the responsible person to implement the project. Stella Tsosie, Sec./Tres. will assist the president.

☐ 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:

Red Valley Chapter will be responsible for operations and maintenance cost and budgeted on a yearly based.

☐ 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:

6.1 Provision of Government Service

☐ document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):  
Approved Chapter Resolution RVC-40-33

☒ 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:

  
signature of Preparer/CONTACT PERSON

Approved by:

  
signature of CSC

Approved by:

  
signature of Chapter President (or Vice President)

Approved by:

  
signature of Chapter CEO

Approved to submit  
for Review:

  
signature of DCD Director



FY 23

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

APPENDIX B

BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Red Valley Chapter Warehouse</u>		Division/Branch: <u>Community Development</u>	
Prepared By: <u>Stella Tsosie, Secretary/Treasurer</u>		Phone No.: <u>928-653-5800</u>		Email Address: <u>redvalley@navajochapters.org</u>	

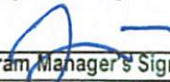

  

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
CYJ-41-21 NN Recovery Fund	5/23/23-9/20/26	1,176,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		1,176,000	1,176,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	1,176,000.00	1,176,000



  

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

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>James Adakai, Delegated Department Manager II</u> <div style="text-align: center;">Program Manager's Printed Name</div> <div style="text-align: center;">           Program Manager's Signature and Date       </div>	APPROVED BY: <u>Calvin Castillo, Executive Director</u> <div style="text-align: center;">Division Director / Branch Chief's Printed Name</div> <div style="text-align: center;">           Division Director / Branch Chief's Signature and Date       </div>

FY 23THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIAPage 2 of 3  
BUDGET FORM 2

<b>PART I. PROGRAM INFORMATION:</b>										
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Red Valley Chapter Warehouse</u>							
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>										
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>										
			1st QTR		2nd QTR		3rd QTR		4th QTR	
			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>To complete new warehouse project</u>										
Program Performance Measure/Objective: <u>To store chapter equipment and PPE supplies</u>					1		1		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:										
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>										
James Adakai, Delegated Department Manager II					Calvin Castillo, Executive Director					
Program Manager's Printed Name					Division Director/Branch Chief's Printed Name					
 <u>5-1-23</u>					 <u>5/1/23</u>					
Program Manager's Signature and Date					Division Director/Branch Chief's Signature and Date					

FY 2023THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATIONPage 3 of 3  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Red Valley Chapter Warehouse</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  Plan design and construct, include architectural design and other technical services \$1,176 00 00	1,176,000	1,176,000
TOTAL		1,176,000	1,176,000

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

<b>PART I. Business Unit No.:</b> <u>NEW</u> <b>Project Title:</b> <u>RED VALLEY CHAPTER WAREHOUSE</u> <b>Project Description:</b> <u>Construction of warehouse to store COVID supplies.</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>Chapter</u> <b>Planned Start Date:</b> <u>May 30, 2023</u> <b>Planned End Date:</b> <u>20-Sep-26</u> <b>Project Manager:</b> <u>Stella Tsosie, Sec/Tres.</u>																																																																																																																																																														
<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> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="12">FY 2023</th> <th colspan="12">FY 2024</th> <th colspan="4">Expected Completion Date if project exceeds 8 FY Qtrs</th> </tr> <tr> <th colspan="3">1st Qtr</th> <th colspan="3">2nd Qtr</th> <th colspan="3">3rd Qtr</th> <th colspan="3">4th Qtr</th> <th colspan="3">1st Qtr</th> <th colspan="3">2nd Qtr</th> <th colspan="3">3rd Qtr</th> <th colspan="3">4th Qtr</th> <th colspan="4">20-Sep-23</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>O</th><th>N</th><th>D</th><th>J</th><th>F</th><th>M</th> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>X</td><td>X</td> <td></td><td></td><td></td><td></td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>x</td><td>X</td> <td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td colspan="28" style="height: 400px; vertical-align: top;"> <div style="display: flex; justify-content: space-between; padding: 5px;"> <span>Plan &amp; Design</span> <span>Construction</span> </div> </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			20-Sep-23				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							<div style="display: flex; justify-content: space-between; padding: 5px;"> <span>Plan &amp; Design</span> <span>Construction</span> </div>																											
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<b>PART V.</b> Expected Quarterly Expenditures		\$		\$			\$			\$			\$			\$			\$			PROJECT TOTAL																																																																																																																																																							
										235,200.00			235,200.00			235,200.00			235,200.00			235,200.00			235,200.00																																																																																																																																																				

**FOR OMB USE ONLY:**    Resolution No: \_\_\_\_\_    FMIS Set Up Date: \_\_\_\_\_    Company No: \_\_\_\_\_    OMB Analyst: \_\_\_\_\_





## Red Valley Chapter Government • The Navajo Nation

P.O. Box 304 • Red Valley, Arizona 86544

Hwy 491 Route N13 Buffalo Drive, Bldg. #R006-001

RVC-40-23

### Resolution of the Red Valley Chapter

REQUESTING DIVISION OF COMMUNITY DEVELOPMENT (CDC), RESOURCE AND DEVELOPMENT, BUDGET AND FINANCE, NAABIK'IYATI AND THE NAVAJO NATION COUNCIL; TO APPROVE ALLOCATION OF \$1,176,000.00 IN AMERICAN RESCUE PLAN ACT FUNDS TO THE RED VALLEY CHAPTER FOR THE WAREHOUSE PROJECT IDENTIFIED AS PRIORITY ONE (1).

#### WHEREAS:

1. The RED VALLEY CHAPTER, pursuant to the Navajo Nation Council Resolution #CAP-34-98 dated October 01, 1998, is a recognized certified local unit of government with the responsibility to review matters pertaining to its government, administration, membership and to decide whether issue(s) is/are in their best interest or not and act accordingly; AND
2. The RED VALLEY CHAPTER, is a certified entity of the Navajo Nation Council Government, vested with the authority to review all issues affecting the respective community; AND
3. The RED VALLEY CHAPTER Warehouse was built in the late 1950s along with the chapter house; AND
4. The Warehouse is built with mixture of lumber and wood and deteriorating; unsafe to store equipment, hay, PPE supplies, food, etc.; AND
5. The RED VALLEY CHAPTER was given a new backhoe and chapter vehicle utilizing CARES ACT funds that requires storage for safe keeping.

#### NOW THEREFORE BE IT RESOLVED THAT:

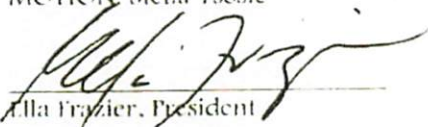
1. Requesting Division of Community Development (CDC), Resource and Development, Budget and Finance, Naabik'i'yati and the Navajo Nation Council; to approve allocation of \$1,176,000.00 in American Rescue Plan Act Funds to the Red Valley Chapter for the Warehouse project identified as priority one (1); AND
2. The RED VALLEY CHAPTER affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan compliance with the ARPA, ARPA Regulations and with the applicable federal and Navajo Nation laws, regulations, and policies.

### CERTIFICATION


WE, hereby certify the foregoing resolution was duly considered at called meeting at RED VALLEY CHAPTER, Navajo Nation, ARIZONA, at which quorum was present and that same was passed by a vote of 17 in favor, 0 opposed, and 1 abstained on this 13<sup>th</sup> day of February 2023.

MOTION: Stella Tsosie

SECONDED: Ruby White

  
Ella Frazier, President

  
Eugene Yohmie, Vice-President

  
Stella Tsosie, Secretary/Treasurer

  
Amber Crotty, Council Delegate