



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 #: HK0597-2

Date & Time Received: 6/22/2023 at 11:13

Date & Time of Response: 7/10/2023 at 17:00

Entity Requesting FRF: Beclabito Chapter

Title of Project: Beclabito Home Repair

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,122,868

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:

2.18, Housing Support: Other Housing Assistance

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: _____

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

Signature of DOJ Reviewer: 

Disclaimers:

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

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Beclabito Chapter Date prepared: 5/4/23

Chapter's mailing address: HC-61 Box 20 Shiprock, NM phone & email: 928-656-3265
website (if any): beclabito@navajochapters.org

This Form prepared by: Ron M. Jones, Manager phone/email: rjones@nnchapters.org
928-656-3265

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Beclabito Home Repair

Chapter President: Melissa Kelly phone & email: 928-656-3265, mkelly@naataanii.org

Chapter Vice-President: Hazel Sherman phone & email: 928-656-3265, hsherman@naataanii.org

Chapter Secretary: Susie John phone & email: 928-656-3265, sajohn@navajochapter.org

Chapter Treasurer: Susie John phone & email: 928-656-3265, sajohn@navajochapter.org

Chapter Manager or CSC: Ron M. Jones phone & email: 928-656-326, rjones@nnchapters.org

DCD/Chapter ASO: Danielle Redhouse, ASO phone & email: (505)368-1024; dredhouse@nndcd.org

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

Amount of FRF requested: 1,122,868 FRF funding period: 3/1/23 - 12/31/24
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:

Major home repairs and unhoused persons in overused dilapidated homes caused by C-19 confinement. The purpose is to provide safety at homes, promote health and education and to protect existing homesteads by using funds to purchase construction/maintenance materials and procure contractors to complete projects.

☐ document attached

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

The benefits to the Navajo Nation's communities and people will be great as high risk lifestyles are minimized. Quality of life will be increased by repairing homes for low-income community members, who can not afford home improvements. Beclabito Chapter believes the low socio-economic levels and resultant depression will be alleviated making a more healthy community strengthen by community support and leadership. Safety and security are added values.

☐ 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

Depending on when requested funds are dispersed, this project can be put on a fast track and completed within a year. The home repairs on a slow track could take a year and half due to having residents moving belongings into storage, being displaced due to restroom necessities, and other repair related complications. *** This Project will be completed by 12/2024, as the project process schedule shows July – November 2023 will be busy working to beat the cold winter. Home repairs will resume April, as it warms up, and continue to project finalization into August, 2024. ☒ document attached

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

Procured contractors will employ their teams, and construct and complete project to codes. In facilitating and reporting progress to this funding source, the Program Manager, Ron Jones, will submit reports, and implement the project once funding is obtained.

☐ 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 home owners will be responsible for their own homes once they sign a release form after repairs are completed.

☐ 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 funding request is made under the U.S. Department of Treasury, Appendix 1: Expenditure Categories: Services to Disproportionately Impacted Communities (3.11, 12, 13) (Housing Support: Services for Unhoused Persons, Other Housing Assistance, and Social Determinants of Health): requested funds are for major home repairs (housing support), and unhoused persons (assistance with building materials to build homes) in overused dilapidated homes caused by C-19; Housing support is a key factor of social determinant that will improve well-being and health.

☐ document attached

Part 3. Additional documents.

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


Supporting Chapter Resolution No. BECL-23-04-30, dated 4/30/2023.

☐ 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 Chapter President (or Vice-President)

Approved by: 
signature of Chapter Manager for CSC

Approved by: 
signature of DCD Chapter ASO

Approved to submit
for Review: 
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Belabito Chapter - Home Repair</u>		Division/Branch: <u>Community Development</u>	
Prepared By: <u>R. Jones, Chapter Manager</u>		Phone No.: <u>928-656-3265</u>		Email Address: <u>rjones@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 Funds	<u>2/1/23 - 12/31/24</u>	1,122,868.00	<u>100%</u>	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance	<u>4</u>		1,122,868	<u>1,122,868</u>
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	1,122,868.00	<u>1,122,868</u>

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

TOTAL: \$1,122,868.00 <u>100%</u>	
-----------------------------------	--

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

SUBMITTED BY: <u>Ronald M. Jones</u> Program Manager's Printed Name <u>Ronald M. Jones</u> Program Manager's Signature and Date	APPROVED BY: <u>Calvin Castillo, Executive Director</u> Division Director / Branch Chief's Printed Name <u>Calvin Castillo</u> 5/8/23 Division Director / Branch Chief's Signature and Date
--	--

James Adakai
James Adakai, Deputy Director

Division Director/Branch Chief's Signature and Date

FY 2023THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIAPage 2 of 4
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: - NEW

Program Name/Title:

Belabito Chapter - Home Repair

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

Purpose of the program is to provide safety at homes, promote health and education and to protect existing homesteads by using funds to purchase construction/maintenance materials.

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

Improve the quality of life for citizens and prevent spread of C-19

Program Performance Measure/Objective:

Over 60 homes will get major home repairs or house.

15.FY.24

15.FY.24

15

15

2. Goal Statement:

To initiate repairs and construction of assessed homes.

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.

RONALD M. JONES
Program Manager's Printed Name[Signature]
Program Manager's Signature and Date

Division Director/Branch Chief's Printed Name

[Signature] 5/8/23
Division Director/Branch Chief's Signature and Date

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

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Belabito Chapter - Home Repair</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)
6000-6030	Repairs and Maintenance- home buildings assessed by certified contractors will provide needed materials and supplies which will be purchased and installed. Materials such as lumber, drywall, roofing, will be purchased. Other needs such as nails, chalk, weatherization supplies will also be obtained. Water heaters, jct. boxes will be purchased. Certified, state bonded, licensed, and insured building contractors will be procured to perform electrical internal and external house wiring, placing water heaters, intailing or upgrading electrical circuit breakers, water lines will be installed; foundation will be built and formed with concrete pouring trucks, with frames erected to truss and metal roofing. The full proposal shows actual cost estimates and services to be performed, detailing what needs to be done	1,021,810	1,122,868
6040/6050	at each home building, repairs, maintenance, to construction. The rate for the services are calculated at 9% of total R&M funds: $9\% \times 1,122,810 = 101,058$; 10% of \$101,058 for start up; 10% of \$101,058 - upon completion of 15% total home determined (THD); another 25% of \$101,058 upon completion of 40% of THD, another 25% of \$101,058 upon completion of 65% of THD, the remaining 35% upon the 100% of THD and inspection and release of all TH	101,058	
TOTAL		1,122,868	1,122,868

Page 4 of 4
PROJECT FORM

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



BECLABITO CHAPTER

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

Resolution No: BECL-23-04-30

RESOLUTION OF THE BECLABITO CHAPTER

A RESOLUTION REQUESTING THE NAVAJO NATION PRESIDENT'S OFFICE, EXECUTIVE DIVISIONS. LEGISLATIVE COUNCILS TO APPROVE THE NAVAJO NATION FISCAL RECOVERY FUND (NNRFR/ARPA) \$8,802,340 PER DELEGATE REGION FUND FOR BECLABITO CHAPTER'S HOUSING AND BATHROOM REPAIR IN THE AMOUNT OF \$1,122,868.00 (ONE MILLION ONE HUNDRED TWENTY TWO THOUSAND EIGHT HUNDRED SIXTY EIGHT DOLLARS)

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A), the Beclabito 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 (B), the Beclabito Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Beclabito Chapter is aware of the allocation of \$8,402,340 per Council Delegate Region and the allocation amount of \$1,257,477 for Beclabito Chapter.
4. The Beclabito Chapter has identified needs with a price tag of \$1,122,868.00 for Housing Repairs and Bathroom Repairs in the Beclabito Community.

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

NOW, THEREFORE, IT BE RESOLVED THAT:

1. The Beclabito Chapter approves and recommends the sum of \$1,122,868.00 of the Delegate Region Area Allocation for Housing Repairs and Bathroom Repairs.

CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered at a duly called meeting in Beclabito, Navajo Nation, New Mexico at which a quorum of Chapter members was present and that the same was passed by a vote of 15 in favor, 0 opposed and 1 abstained this 30th day of April, 2023.



Melissa Kelly, Chapter President



Hazel J. Sherman, Chapter Vice-President



Susie A. John, Secretary/Treasurer

Amber K. Crotty, Council Delegate



Renita Anderson, Grazing Official

Motioned By: George Kelly, Jr.
Seconded by: Loretta Nez

Exhibit (EX) 1
Page (P) 1 of 6

Rainier Construction, LLC.
P.O. Box 914, Farmington, NM 87499
Phone 505.360.3231

Navajo Preference Certificate No. 1021-2355

Estimate

Date	Estimate No.
11/14/2022	100289

Name/Address
Beclabito Chapter Ron M Jones HC 61 Box 20 Shiprock, NM 87420-9064

Community Member
Martinez, Janice (Renovation / ADA Ramp)

Description	Rate	Qty	Total
Estimate	54,661.10		54,661.10T
ROOFING RENOVATION 1. Install approximately 60" of flashing between manufactured home and addition.			
ADA RAMP NEW CONSTRUCTION 1. Construct 4' x 4' deck with three steps in the front and a 30' ADA ramp with railing.			
BATHROOM DEMOLITION 1. Remove 5' vanity. RENOVATION 1. Install 5' vanity.			
ELECTRICAL RENOVATION 1. New electrical wiring for existing manufactured home and addition. Including meter pole.			
WOOD STOVE 1. Install wood stove including stove pad, double wall pipe, and chimney kit.			

NOTE:

1. The estimate does not include removing personal items and furniture.
2. The estimate does not include temporary bathroom facilities.
3. The debris will be removed to an EPA approved landfill and the project site will be cleaned of all debris.

Subtotal	\$54,661.10
Navajo Nation Sales Tax (6.0%)	\$3,279.67
Total	\$57,940.77

Ex-1, p. 2 of 6

Rainier Construction, LLC.

P.O. Box 914, Farmington, NM 87499
Phone 505.360.3231

Navajo Preference Certificate No. 1021-2355

Estimate

Date	Estimate No.
11/16/2022	100291

Name/Address
Beclabito Chapter Ron M Jones HC 61 Box 20 Shiprock, NM 87420-9064

Community Member
George, Matthew & Isabelle (Remodel)

Description	Rate	Qty	Total
Estimate ADA BATHROOM REMODEL 1. Remodel and upgrade existing bathroom to ADA compliance. DEMOLITION 1. Remove 5' x 32" bathtub. 2. Remove existing vanity. 4. Remove existing toilet. 5. Remove existing flooring. RENOVATION 1. Install a walk-in shower pan with surround including three grab bars and seat. 2. Install one handle shower faucet. 3. Install elongated two piece toilet. 4. Install vanity. 5. Install waterproof vinyl plank flooring with transition strip. FRONT AND BACK ENTRANCE NEW CONSTRUCTION 1. Construct 4' x 4' deck with three steps in the front and a 33' ADA ramp with railing. This includes a covered porch. 2. Construct 4' x 4' deck with three steps in the back. DOORS & WINDOWS RENOVATION 1. Replace back door 3'-0" x 6'-8". 2. Replace front door 3'-0" x 6'-8". 3. Replace eleven windows.	52,146.90		52,146.90T

NOTE:

1. The estimate does not include removing personal items and furniture.
2. The estimate does not include temporary bathroom facilities.
3. The debris will be removed to an EPA approved landfill and the project site will be cleaned of all debris.

Subtotal	\$52,146.90
Navajo Nation Sales Tax (6.0%)	\$3,128.87
Total	\$55,275.71

Exhibit 1, p. 3 of 6

Rainier Construction, LLC.

P.O. Box 914, Farmington, NM 87499
Phone 505.360.3231

Navajo Preference Certificate No. 1021-2355

Estimate

Date	Estimate No.
11/16/2022	100292

Name/Address

Beclabito Chapter
Ron M Jones
HC 61 Box 20
Shiprock, NM 87420-9054

Community Member

George, Xylina (Remodel & Addition)

Description	Rate	Qty	Total
Estimate	223.00	384	85,632.00T
ADDITION REMODEL 1. Remodel existing home to accommodate for two bedrooms. CONSTRUCT HOME ADDITION 1. Construct 384 sq. ft. addition to include two bedrooms. 2. This includes wiring the addition and connection to existing house. KITCHEN RENOVATION 1. Install new cabinets and sink. 2. This includes upgrade wiring and plumbing connection. BATH RENOVATION 1. Install tub/shower, toilet, and vanity. 2. This includes wiring and plumbing connections. FLOORING 1. Install waterproof vinyl plank flooring with transition strips throughout the house.			

NOTE:

1. The estimate does not include removing personal items and furniture.
2. The estimate does not include temporary bathroom facilities.
3. The debris will be removed to an EPA approved landfill and the project site will be cleaned of all debris.

Subtotal	\$85,632.00
Navajo Nation Sales Tax (6.0%)	\$5,137.92
Total	\$90,769.92

Rainier Construction, LLC.

P.O. Box 914, Farmington, NM 87499
Phone 505.360.3231

Navajo Preference Certificate No. 1021-2355

Estimate

Date	Estimate No.
11/16/2022	100298

Name/Address
Beclabito Chapter Ron M Jones HC 61 Box 20 Shiprock, NM 87420-9064

Community Member
Benally, Ruthie (Renovation)

Description	Rate	Qty	Total
Estimate ROOFING RENOVATION 1. Install synthetic underlayment on the roof. 2. Install approximately 1,320 sq. ft. pro-panel roof including all metal trim and roof jacks. ELECTRICAL RENOVATION 1. New upgrade electrical wiring for existing house. ADDITIONAL RENOVATIONS 1. Replace 3'-0" x 6'-8" front door including screen door. 2. Replace water heater. 3. Replace flooring. 4. Widen bedroom door.	39,568.10		39,568.10T

NOTE:

1. The estimate does not include removing personal items and furniture.
2. The estimate does not include temporary bathroom facilities.
3. The debris will be removed to an EPA approved landfill and the project site will be cleaned of all debris.

Subtotal	\$39,568.10
Navajo Nation Sales Tax (6.0%)	\$2,374.09
Total	\$41,942.19

Exhibit 1, p. 5-6

Rainier Construction, LLC.

P.O. Box 914, Farmington, NM 87499
Phone 505.360.3231

Navajo Preference Certificate No. 1021-2355

Estimate

Date	Estimate No.
11/16/2022	100299

Name/Address

Beclabito Chapter
Ron M Jones
HC 61 Box 20
Shiprock, NM 87420-9064

Community Member

Benally, Lauren (Asbestos / Renovation)

Description	Rate	Qty	Total
Estimate	135.00	825	111375.00T
Asbestos Testing	3,200.00		3,200.00T
RENOVATION 1. Exterior Renovation-siding, windows, exterior doors, and pro-panel roofing. 2. Interior Renovation-insulation, drywall, tape, texture, and paint, flooring, baseboards, bathroom fixtures, and cabinets. 3. Check and repair electrical wiring and plumbing.			

NOTE:

1. The estimate does not include removing personal items and furniture.
2. The estimate does not include temporary bathroom facilities.
3. The debris will be removed to an EPA approved landfill and the project site will be cleaned of all debris.

Subtotal	\$114,575.00
Navajo Nation Sales Tax (6.0%)	\$6,874.50
Total	\$121,449.50

Exh. 6171, p. 6 of 6

Rainier Construction, LLC.

P.O. Box 914, Farmington, NM 87499
Phone 505.360.3231

Navajo Preference Certificate No. 1021-2355

Estimate

Date	Estimate No.
11/16/2022	100300

Name/Address

Beclabito Chapter
Ron M Jones
HC 61 Box 20
Shiprock, NM 87420-9064

Community Member

Charley, Cassandra (New House)

Description	Rate	Qty	Total
Estimate NEW HOUSE CONSTRUCT NEW HOUSE 1. Frame approximately 3200 sq. ft. including 5 bedrooms, 2 bath, kitchen, and living room. This includes the foundation, subfloor, exterior features, internal walls, and trusses.	85.00	3,200	272000.00T

NOTE:

1. The estimate does not include removing personal items and furniture.
2. The estimate does not include temporary bathroom facilities.
3. The debris will be removed to an EPA approved landfill and the project site will be cleaned of all debris.

Subtotal	\$272,000.00
Navajo Nation Sales Tax (6.0%)	\$16,320.00
Total	\$288,320.00

BECLABITO CHAPTER – NEEDS ASSESSMENT.01 – 2022

Applicant Name: _____ Mailing Address: _____ Contact #: _____

Are you a registered voter: Yes No Email Address: _____

Homesite Lease: Yes No Name on Lease: _____

In Process: Yes or No Where in Process: _____

Probate Yes or No Can Written Agreement Be Reached Among Heirs: (Yes) (No) (Likely) (Unlikely)

Customary (Before Homesite Lease Laws): Settlement Date: _____

Is this the Primary Residence: Yes No (Please provide copies of utility bills to contact information below).

Type of Assistance: (please circle)

New Home	Major Repair (Describe Below)	No Water	Waste Water	No Electricity	Bathroom
			Septic	Distance to Power appx. miles/ft	Upgrade
			Leach	or Wiring	Addition

Major Repairs (Describe): _____

(Others: Ramp): _____

Other Needs: _____

GPS Coordinates: Longitude: _____ Latitude: _____

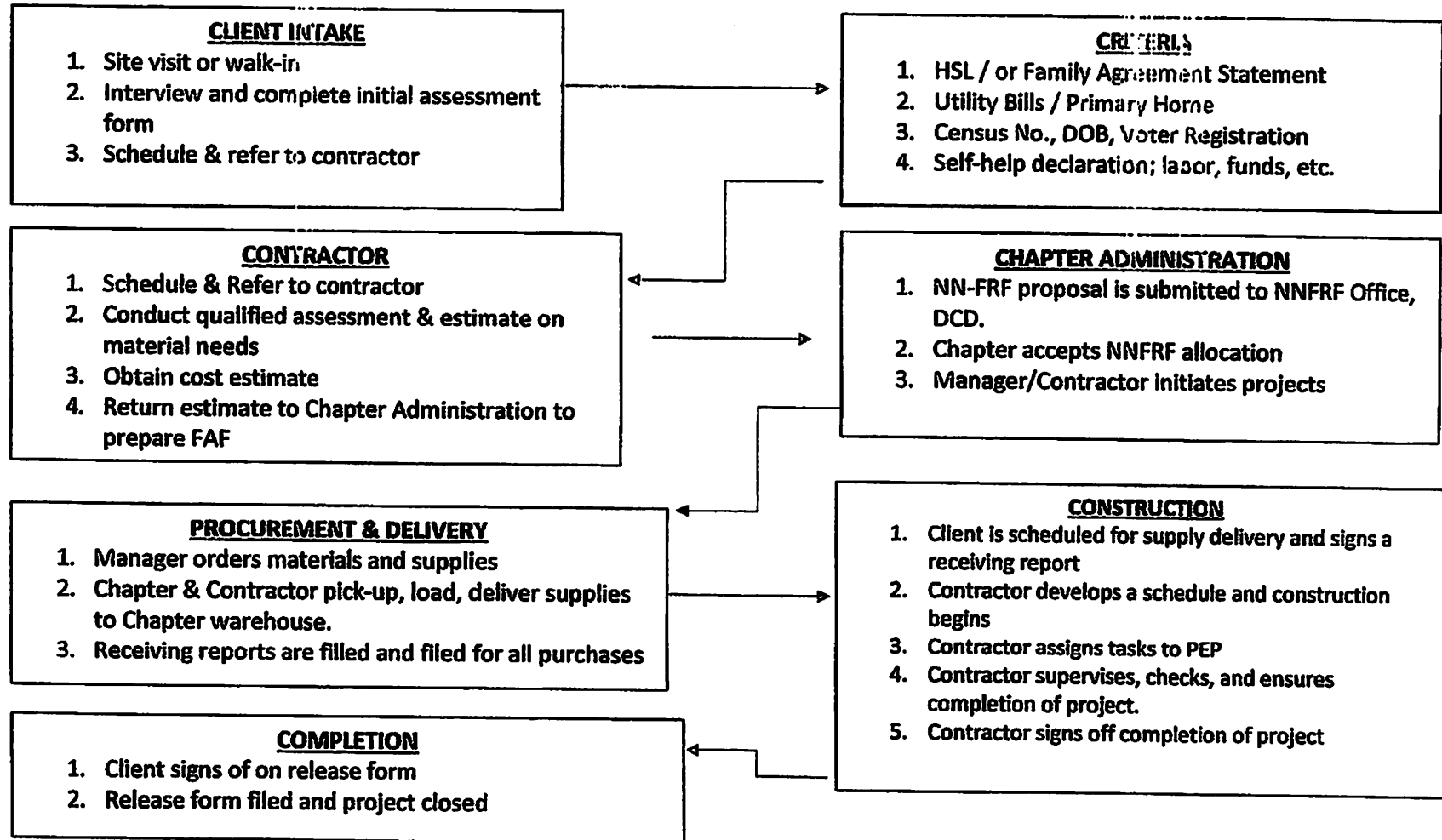
Name of Person Filling Form : _____ Date: _____

Email: beclabito@navajochapters.org Tele #: (928) 656 – 3265 Fax #: (928) 656 – 3813
Belcabito Chapter: HC – 61, Box 20, Shiprock, NM 87420

2.Revision.10.18.22

Ex. 2, p. 1 of 2

BECLABITO CHAPTER
ARPA-NNFRF DISTRIBUTION / MAJOR HOME REPAIR
GUIDE LINE AND FLOW CHART



Categories of Assistance

Note: All applications and related documents will be verified prior to approval or denial of awarding assistance. Home visits will be conducted.

A. Assistance for minor repairs.

The Beclabito Chapter will provide assistance for minor repairs of maintenance to existing home of the applicant and applicant's family. Assistance will depend on availability of funds and be based on total points.

Total Pts.	Amount
26-30 points	\$1,600.00
21-25 points	\$1,350.00
16-20 points	\$1,100.00
11-15 points	\$850.00
0-10 points	\$600.00

Minor repairs include: Includes replacing windows, doors, floor tile, and roof patching. Repairs must be general in nature.

B. Assistance for major repairs and addition(s) or renovation(s).

The Beclabito Chapter will provide full or partial assist for major repairs or additions to an existing home used by the applicant and applicant's family. Assistance will depend on availability of funds and be based on total points.

Total Pts.	Amount
26-30 points	\$4,100.00
21-25 points	\$3,300.00
16-20 points	\$2,500.00
11-15 points	\$1,700.00
0-10 points	\$900.00

Major repairs include: Replacing the roof, wall, flooring, plumbing, and electrical wiring. Bathroom additions, other room additions would fall under this category.

Renovations include: Changing or replacing of windows, doors, walls, etc. due to damage or are in need of repair.

C. Assistance for start-up costs for new housing.

The Beclabito Chapter will provide full or partial assistance for start-up costs of new housing that will be the applicant's and applicant family's primary house. Assistance will depend on availability of funds and based on total points.

Total Pts.	Amount
26-30 points	\$2,100.00
21-25 points	\$1,700.00
16-20 points	\$1,300.00
11-15 points	\$900.00
0-10 points	\$500.00

Start-up costs includes: Includes planning and designing; floor plans, archeological clearances, environmental assessments, land withdrawals, surveys and infrastructure. Determining square footage, number of rooms, and type of rooms. Electrical wiring and plumbing assessments are allowed under this category.

D. Partial assistance for construction of new house.

The Beclabito Chapter does not have the resources to provide full assistance for the construction of new housing. The Beclabito Chapter can, however, provide partial assistance for construction of new house. The house will be the applicant's and applicant family's primary house. Assistance will depend on availability of funds and be based on total points.

Total Pts.	Amount
26-30 points	\$4,100.00
21-25 points	\$3,300.00
16-20 points	\$2,500.00
11-15 points	\$1,700.00
0-10 points	\$900.00

New construction includes: House foundation, footing, concrete pouring, cinder blocks, sealer, stem wall, roofing, roof decking, roof material, exterior wall, windows, doors, electrical rough-ins, plumbing rough-ins, insulation, drywall, plastering, E/P trim-out.

Applicant's living conditions:	Pts.
No running water (plumbing), no electricity (wiring), and no heating system	5
Electricity available, but no running water (plumbing) and no heating system	4
Electricity and heat available, but no running water	3
Electricity and running water available, but no heating system	2
Running water and heat available, but no electricity	1
Running water, electricity and heat are available	0

For categories of assistance A, B & D, applicant needs:	Pts.
• Repairs to five sections: roof, floor, walls, plumbing and wiring (e.g., bathroom) ..	5
• Repairs to four sections: roof, floor, walls, plumbing or wiring	4
• Repairs to three sections: roof, floor, walls, plumbing or wiring	3
• Repairs to two sections: roof, floor, walls, plumbing (or bathroom) or wiring	2
• Repair to one section: roof, floor, wall, plumbing or wiring	1
• Needs no repair	0
OR	
Addition that will require renovation to:	
• All five sections: roof, floor, walls, plumbing and wiring (e.g., bathroom addition)5	
• Four of five sections: roof, floor, walls, plumbing or wiring	4
• Three of five sections: roof, floor, walls, plumbing or wiring	3
• Two of five sections: roof, floor, walls, plumbing or wiring	2
• One of five sections: roof, floor, walls, plumbing or wiring	1
• Does not need addition	0

If applicant is:	Pts.
• Elderly, disabled, veteran and unemployed	5
• Elderly, disabled, non-veteran and unemployed	4
• Elderly, disabled, veteran and employed	3
• Elderly, disabled, non-veteran and employed	2
• Elderly and unemployed	1
• Elderly and employed	0
Definitions:	
<ul style="list-style-type: none"> • Elderly means being ⁶⁰55 years of age or older. • Disabled means degree of physical and/or mental impairment of the individual. The disability is verified by a physician. • Veteran means having served in the military services and honorably discharged. • Employed shall mean employment of a permanent nature or at least 7 months of each year for the past years. 	

Overcrowding:		
No of rooms in dwelling (excludes closets, bathroom and kitchen).	Number of household members	Pts.
1	6 or more individuals	5
	5 individuals	4
	4 individuals	3
	3 individuals	2
	2 individuals	1
	1 individuals	0
2	7 or more individuals	5
	6 individuals	4
	5 individuals	3
	4 individuals	2
	3 individuals	1
	1 or 2 individuals	0
3	8 or more individuals	5
	7 individuals	4
	6 individuals	3
	5 individuals	2
	4 individuals	1
	3 or less individuals	0
4	9 or more individuals	5
	8 individuals	4
	7 individuals	3
	6 individuals	2
	5 individuals	1
	4 or less individuals	0
5	10 or more individuals	5
	9 individuals	4
	8 individuals	3
	7 individuals	2
	6 individuals	1
	5 or less individuals	0
6	11 or more individuals	5
	10 individuals	4
	9 individuals	3
	8 individuals	2
	7 individuals	1
	6 or less individuals	0

Type of unsafe/unsanitary condition:	Pts.
• <u>Whole</u> house is condemned or should be condemned due to major construction deficiencies and/or deterioration	5
• <u>Part</u> of the house is condemned or should be condemned due to construction deficiencies and/or deterioration	4
• Mold, mice infestation, or other health-related risk conditions exist within the house that will require temporary displacement or relocation	3
• Construction deficiencies exist that will require temporary displacement or relocation for repair or renovation	2
• Deficient plumbing, wiring, heating or other construction deficiencies exist within the house. These construction deficiencies can be resolved within a timely manner (e.g., within several days) without displacement or relocation	1
• There are no unsafe/unsanitary conditions	0

Applicant's family size and household income.

Number of Family Members	Income	Pts.
1	11,638 or less	5
	11,639 to 14,547	4
	15,548 to 17,456	3
	17,457 to 20,365	2
	20,366 to 23,276	1
	23,277 or more	0
2	15,613 or less	5
	15,614 to 19,515	4
	19,516 to 23,417	3
	23,418 to 27,319	2
	27,320 to 31,226	1
	31,227 or more	0
3	19,588 or more	5
	19,589 to 24,485	4
	24,486 to 29,382	3
	29,383 to 34,271	2
	34,272 to 39,176	1
	39,177 or more	0
4 or more	23,563 or less	5
	23,564 to 29,454	4
	29,455 to 35,345	3
	35,346 to 41,236	2
	41,237 to 43,564	1
	43,565 or more	0

1:37 PM
11/21/22

Ex 4, p. 2 of 5

Rainier Construction, LLC.
Customer QuickReport

November 2022

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>
Coolidge, Arleen (Addition)	Estimate	11/20/2022	100310		90000 · Estimates		-SPLIT-	17,741.75
Dee, Sherry (Renovation)	Estimate	11/14/2022	100280		90000 · Estimates		-SPLIT-	136,154.88
George, Carmen (Renovation)	Estimate	11/18/2022	100302		90000 · Estimates		-SPLIT-	57,375.26
George, Matthew & Isabelle (Remodel)	Estimate	11/14/2022	100281		90000 · Estimates		-SPLIT-	9,486.15
George, Xylina (Remodel & Addition)	Estimate	11/16/2022	100291		90000 · Estimates		-SPLIT-	55,275.71
Jerry, Dorothy (Flooring/Roof Renovation)	Estimate	11/16/2022	100292		90000 · Estimates		-SPLIT-	90,769.92
Joe, Beverly (Bath Renovation / Ramp)	Estimate	11/18/2022	100305		90000 · Estimates		-SPLIT-	19,271.33
Joe, Myron (Renovation)	Estimate	11/18/2022	100303		90000 · Estimates		-SPLIT-	17,914.00
Lee, Rosemary (ADA Bathroom / ADA Ramp)	Estimate	11/16/2022	100293		90000 · Estimates		-SPLIT-	35,443.64
Martinez, Janice (Renovation / ADA Ramp)	Estimate	11/16/2022	100290		90000 · Estimates		-SPLIT-	41,818.17
Nez, Daisy (Electrical / Addition)	Estimate	11/14/2022	100289		90000 · Estimates		-SPLIT-	57,940.77
Parker, Clifford (Addition)	Estimate	11/14/2022	100284		90000 · Estimates		-SPLIT-	99,120.60
Rose, Charles (Renovation)	Estimate	11/14/2022	100288		90000 · Estimates		-SPLIT-	61,222.42
Van Lee Jr., Daniel (Renovation/ADA Ramp)	Estimate	11/19/2022	100309		90000 · Estimates		-SPLIT-	42,366.61
Yabeny, Lillie (Bath Renovation / Ramp)	Estimate	11/14/2022	100282		90000 · Estimates		-SPLIT-	28,531.78
Yabeny, Michael (Renovation) NO FORM	Estimate	11/16/2022	100301		90000 · Estimates		-SPLIT-	26,830.72
	Estimate	11/19/2022	100306		90000 · Estimates		-SPLIT-	17,493.71

Ex 4, p. 3 of 5

November 2022

TOTAL INCLUDING NAVAJO NATION TAX	2,192,220.85
--	---------------------

Rainier Construction, LLC.
Customer QuickReport

Exhibit 4 p 4 of 5

January 1 - 27, 2023

Beclabito Chapter

List of Community Members Phase Two

Morgan, Sharon (Renovation)

Type	Date	Num	Memo	Account	Ctr	Split	Amount
Estimate	01/12/2023	100334		90000 · Estimates		-SPLIT-	33,913.27

Alsberg, Robert (Addition)

Estimate	01/12/2023	100333		90000 · Estimates		-SPLIT-	64,566.19
----------	------------	--------	--	-------------------	--	---------	-----------

Weaver, Laurencita (Renovation)

Estimate	01/12/2023	100332		90000 · Estimates		-SPLIT-	271,360.00 ✓
----------	------------	--------	--	-------------------	--	---------	--------------

Harvey, Rowena (Renovation)

Estimate	01/12/2023	100331		90000 · Estimates		-SPLIT-	18,512.05
----------	------------	--------	--	-------------------	--	---------	-----------

Riggs, Freddie (Renovation)

Estimate	01/12/2023	100330		90000 · Estimates		-SPLIT-	35,787.01
----------	------------	--------	--	-------------------	--	---------	-----------

John, William (Renovation)

Estimate	01/12/2023	100329		90000 · Estimates		-SPLIT-	36,379.20
----------	------------	--------	--	-------------------	--	---------	-----------

John Jr., Frank (Renovation)

Estimate	01/12/2023	100328		90000 · Estimates		-SPLIT-	26,661.54
----------	------------	--------	--	-------------------	--	---------	-----------

Bekis, Vera (Renovation)

Estimate	01/12/2023	100327		90000 · Estimates		-SPLIT-	31,673.33
----------	------------	--------	--	-------------------	--	---------	-----------

Hosteen, Susie (Renovation)

Estimate	01/12/2023	100319		90000 · Estimates		-SPLIT-	110,240.00
----------	------------	--------	--	-------------------	--	---------	------------

Kinney, Lori (Renovation)

Estimate	01/12/2023	100326		90000 · Estimates		-SPLIT-	26,715.29
----------	------------	--------	--	-------------------	--	---------	-----------

Haven, Ernest (Renovation)

Estimate	01/12/2023	100325		90000 · Estimates		-SPLIT-	33,898.80
----------	------------	--------	--	-------------------	--	---------	-----------

Hicks, Ernestine (Renovation)

Estimate	01/12/2023	100324		90000 · Estimates		-SPLIT-	14,675.70
----------	------------	--------	--	-------------------	--	---------	-----------

Kelly, Mary L. (Renovation)

Estimate	01/12/2023	100323		90000 · Estimates		-SPLIT-	2,650.00 ✓
----------	------------	--------	--	-------------------	--	---------	------------

Mike, Jolene (Renovation)

Estimate	01/12/2023	100322		90000 · Estimates		-SPLIT-	14,400.10
----------	------------	--------	--	-------------------	--	---------	-----------

Begay, Willard (Renovation)

Estimate	01/12/2023	100321		90000 · Estimates		-SPLIT-	20,632.11
----------	------------	--------	--	-------------------	--	---------	-----------

Michaels, Dakota (Renovation)

Kainier Construction, LLC. Customer QuickReport

Exhibit 4, p. 5 of 5

January 1 - 27, 2023

	Type	Date	Num	Memo	Account	Clr	Split	Amount
Willis, Norma M. (Renovation)	Estimate	01/12/2023	100320		90000 · Estimates		-SPLIT-	12,586.44
Begay, Timothy S. (Renovation)	Estimate	01/12/2023	100318		90000 · Estimates		-SPLIT-	26,191.65
John, Elizabeth (Renovation)	Estimate	01/12/2023	100316		90000 · Estimates		-SPLIT-	19,567.60
Whitney, Herbert & Lucy (Renovation)	Estimate	01/12/2023	100315		90000 · Estimates		-SPLIT-	14,227.16
	Estimate	01/12/2023	100314		90000 · Estimates		-SPLIT-	48,532.10
							Total	863,169.54