

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:	
\Box (1) Public Health and Economic Impact	□ (2) Premium Pay
\Box (3) Government Services/Lost Revenue	\Box (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:

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

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

Name of DOJ Reviewer:

Signature of DOJ Reviewer:______Rodia_____

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF:	Date prepared: 8/18/2022
	phone & email: 928-654-3239
Chapter's P. O. Box 1260 mailing address: Ganado AZ 86505	website (if any): greasewoodchapter@nnchapters.org
This Form prepared by: Bill Spencer, District Grazing	Official phone/email: (928) 206-7992
CONTACT PERSON'S name and title	grazing86505@yahoo.com CONTACT PERSON'S info
Title and type of Project: Reservoir/Aquifer Recharge F	Project
Chapter President: Calvin Frank Lee, Sr.	phone & email: (505) 406-0806 leecalvin235@yahoo.com
Chapter Vice-President: Julia Benally	phone & email: (928) 797-1744 juliabenally2@gmail.com
Chapter Secretary: Linda S Yazzie	phone & email: (480) 580-4631 lynda_yazzie2006@yahoo.com
Chapter Treasurer: Linda S Yazzie	phone & email:
Chapter Manager or CSC: Dereck Curley	phone & email: 928-313-2070 dacurley@nnchapters.org
DCD/Chapter ASO: Eunice Begay	phone & email: (928) 240-3401 ejbegay@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	nown): Greasewood Springs Chapter Project Office
	document attached
Amount of FRF requested: \$200,000.00 FRF funding period: 10	/01/2022-9/30/2026

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:

This project is to recharge the underground water supply that serves the communities of Indian Wells, Dilkon, Teesto, and White Cone by strengthening ten existing earthen dams. Funding entails contracted labor, equipment rental, and maintenance costs to remove sediment deposits and repair existing breached earthen dam. Earthen dams have been identified in the Greasewood Springs area. Stronger earthen dams will increase water retention, thereby increasing the water supply for human use (i.e. hand washing). This will greatly influence the wellbeing and health of Greasewood Springs and surrounding community members to address COVID-19.

document attached

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

This project ensures that Navajo people have water for use, especially for sanitary needs to address COVID-19 and for future increases in water demand. Water is necessary for public health and ensuring habitable homes.

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 Advertise and hire contractor: November 1, 2022 to December 31, 2022 First 5 earthern dams repair: March 1, 2023 to December 31, 2023 Second 5 earthern dams repair: March 1, 202 to December 31, 2024 The challenges to this project are extreme weather events, supply chain issues, and demand for heavy equipment document attached (d) Identify who will be responsible for implementing the Program or Project: The Greasewood Springs Chapter and DCD Project Managers will oversee all activities of this Project. 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 Operations and Maintenance will be continued by the Greasewood Springs Chapter. 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: Category 6.1 Other water Infrastructure As demand for water increases, the underground water supply is depleting. One way for aquifers to recharge is retaining and storing water from the thawing of the winter snow and monsoon seasons via earthen dams. Earthen dams are a physical structure needed to feed the aguifer that contributes to the beginining of water distribution throughout the community. document attached Part 3. Additional documents. List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A): Advertise and hire contractor: November 1, 2022 to December 31, 2022 First 5 earthern dams repair: March 1, 2023 to December 31, 2023 Second 5 earthern dams repair: March 1, 202 to December 31, 2024 The challenges to this project are extreme weather events, supply chain issues, and demand for heavy equinment 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: signature of Chapter Prosident for Vice-President SPPS In la Approved by: Marcel Curley Approved by signature of DCD/Chapter ASO Approved to submit

for Review:

signature of DCD Direc

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:		Greasewood Springs Chapter	servorr charge fro	Division/Branch:	DCD/Exeecutiv	/e				
Prepared By:B	ill Spencer, DGC	Phone	No.:		100 No.		ngs@navajochapte	rs.org				
PART II. FUNDING SOURCE(S	Fiscal Year) /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type		(B)	(C) Difference or				
ARPA funds	10/1/22-9/30/26	200,000.00	100%		Code		Proposed Budget	Total				
				2001 Personnel Expenses								
그는 것을 다 있는 것을 다 봐.				3000 Travel Expenses								
				3500 Meeting Expenses								
				4000 Supplies	6	0	10,000	10,000				
				5000 Lease and Rental	6	0	90,000	90,000				
				5500 Communications and Utilities								
				6000 Repairs and Maintenance	6	0	35,000	35,000				
				6500 Contractual Services	6	0	65,000	65,000				
				7000 Special Transactions								
				8000 Public Assistance	0 Public Assistance							
				9000 Capital Outlay								
Real and the second second				9500 Matching Funds								
				9500 Indirect Cost								
					TOTAL	\$0.00	200,000.00	200,000				
				PART IV. POSITIONS AND VEHICLES		(D)	(E)					
		*		Total # of Positions	Budgeted:	0	0					
	TOTAL:	\$200,000.00	100%	Total # of Vehicles	Budgeted:	0	0	1				
ART V. I HEREBY ACKNOWL	EDGE THAT THE INFO	ORMATION CONT	TAINED IN	THIS BUDGET PACKAGE IS COMPLET	E AND ACCU	JRATE.						
	Sonlasta Jim-Martin, P			APPROVED BY:		elloman, Division Dire						
	Program Manager's			Division Director / Branch Chief's Printed Name								
A	Program Manager's Signature and Date Division Director/Branch Chief's Signature and Date											
	Program Manager's Si	gnature and Date		Division	n Director / E	Branch Chief's Signat	ure and Date	_				

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

Page 2 of 3 BUDGET FORM 2

PAF	T I. PROGRAM INFORMATION:			Gre	seuro	d Son	nas				
	Business Unit No.:	NEW	Program Name/Title:	Reserv	oir/Aquifer Re	echarge	.2				
PAF	T II. PLAN OF OPERATION/RESOLUT	NUMBER/PURPOSE OF PR	OGRAM:								
	ne Greasewood Springs Reservoir/Aquif				serves the co	mmunities	of Greasewo	ood Springs	s, Indian Wells	, Dilkon, T	eesto and
N	hite Cone by strengthening the earthern	dams water supply. Approval by I	Resolution GSC09-22-117	7.							1.
PAF	T III. PROGRAM PERFORMANCE CR	ITERIA:		1st	QTR	2nd	QTR	3rc	QTR	4th	QTR
			E	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1	. Goal Statement:										
	Our goal is to recharge the undergroun	d water supply locally and surrour	nding communities.								
	Program Performance Measure/Obje	ective:									
	Assess local earthen dams to be reinfo	prced and repaired for water collec	tion.	10							
2	. Goal Statement:										
	Advertise and hire contractor, Nov 202	2 to Dec 2022.									
	Program Performance Measure/Obje	ective:									
	Procure contractor though public notice	9.	_	10							
3	Goal Statement:										
	First (5) earthen dams repairs/ed, Mar	2023 to Dec 2023									
	Program Performance Measure/Obje	ective:									
	Reconstruction of earthen dams with h	eavy equipment.				10		10		10	
4	Goal Statement:										- 67
	Second (5) earthen dams repairs/ed, M	1ar 2024 to Dec 2024									
	Program Performance Measure/Obje	ective:									
	Reconstruction of earthen dams with h	eavy equipment. Project completion	on.	10		10		10	c.	10	
5	Goal Statement:		A 192		1	- Aligoria					
2											
	Program Performance Measure/Obje	ctive:		_							
PAR	T IV. I HEREBY ACKNOWLEDGE THA		AS BEEN THOROUGHL	Y REVIE							
		Martin, Program Manager jer's Printed-Name					llowman, Div				
		. /] (0 00		DIVISIO	n Director	Branch Chie		a Name		
	sonlat		12.22		Ne	mli	fille	m	11.22	.22	
	Program Manager	's Signature and Date			Division [Director/Br	anch Chief's	s Signature	e and Date		

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

			Reservir Aquite		
	Program Name/Title	:	Greasewood Springs Chapter Rocharge Auter Business Unit No.:	NEW	
PART II. I (A)	DETAILED BUDGET:		(B)	(C)	(D)
Object Code (LOD 6)		Ob	eject Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
4000	4000 Supplies 4000	Supplies	Fuel costs	10,000	- 10,000
5000	5000 Lease and Rental 5000	Lease and Rental	Rental of heavy equipment.	90,000	90,000
6000	6000 Repairs and Mainte	nance Repairs and Maintenance	Costs for repairs and maintenance of equipment, tools and jobsite.	35,000	35,000
				55,000	33,000
6500	6500 Contractual Service				
	6500	Contractual Services	Administrative costs and wages per contract and scope of work.	65,000	65,000
			тот	L 200,000	200,000

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 1 of 1 PROJECT FORM

PART I. Busi	iness Unit I	No.:	New																			-		PAR	T II.			Proj	ect In	format	ion	
Proje	ject Title:	Greasewood	Spring	s Cha	pter- /	RPA																		Proje	ect Typ	e:	Wate	er Infra	astruc	ture		-
Proj	ject Descrip	tion Reservoir	/Aquii	ier Re	charg	je: Pr	oject i	s to re	echarg	je the	unde	rgrour	nd wat	er su	oply th	nat se	rves ti	ne col	nmun	ities o	f			Plan	ned St	art Date	e:	10/1/	2022			
Grea	asewood S	prings, Indian V	Nells,	Dilkor	i, Whi	econe	e and	Tees	to by s	streng	thenin	ig exis	sting e	arthe	n dam	IS.								Plan	ned Er	nd Date	:	9/30/	2026			
	eck one box	•	⊡ 0	rigina	l Budg	et	V	Budg	et Rev	ision	C] Bud	get Re	ealloca	tion		Budg	et Mo	dificat	ion		-		Proja	ect Mai	nager:						
PART III.			PAR	t IV.	Us	e Fisc	al Yea	ar (FY	') Qua	rters t	o con	nplete	the in	forma	tion b	elow.	0=0	Dct.; 1	N = No	ov.; D	= Dec	c., etc.			Expected Completion						n Data	, if
		eparately; such			FY <u>2023</u> FY <u>2024</u>																	ds8 F										
as Fidil,	or Furni	onstruct, Equip sh.		1st Qt	r.	2	Ind Q	tr.		3rd Qt	г.		4th Qt	r.		1st Qt	r.		2nd Q	tr.		3rd Qt	r.		4th Q	tr.	FY 2026					ור
			0	N	D	J	F	M	A	M	J	Jul		S	0	N	D	J	F	M	A	M	J	Jul	A	s	0	N	D	J	F	м
Planning and	d Assessme	ents				х	x	x	x	x	x																					
Advertisemer	nt for Conta	ostere																														
Auverusemer		aciois				x	X	X	X	×	×					1																
Procurement	t											x	x	x																		
Construction															x	x	х	х	x	x	x	x	x	x	x	×						
								:																		ļ						
																										.						
																										ĺ		•			ľ	
PART V.	_			\$			\$			\$			\$			\$			\$			\$			\$			PR	OJEC	TOT TOT	AL	
Expected	Quarterly E	Expenditures		0.00		2,	000.0	0	5	,000.0	0	5,	000.0	0	47	,000.(00	47	,000.	00	47	,000.0	00	4	7,000.	00			\$200,	000.00		

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

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

ſ

PART I. Business Unit No.:	NEW	Program Title:		Greasewood Springs Chapter		Division/Branch:	DCD/Exeecutiv	re
Prepared By: Bill	Spencer, DGC	Phone	No.:	928-654-3239 Emai	I Address:	greasewoodsprin	rs.org	
PART II. FUNDING SOURCE(S) ARPA funds	Fiscal Year /Term 10/1/22-9/30/26	Amount 200,000.00	% of Total 100%	PART III. BUDGET SUMMARY	Fund Type Code		(B) Proposed Budget	(C) Difference or Total
	10/1/22-9/30/26	200,000.00	100%	2001 Personnel Expenses	Coue		Proposed Budget	Total
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6	0	10.000	10,000
				5000 Lease and Rental	6	0	90,000	90,000
	_			5500 Communications and Utilities		0	30,000	50,000
				6000 Repairs and Maintenance	6	0	35,000	35.000
				6500 Contractual Services	6	0	65,000	65,000
				7000 Special Transactions	0	0	00,000	00,000
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	200,000.00	200,000
-				PART IV. POSITIONS AND VEHICLES	;	(D)	(E)	
				Total # of Positions	Budgeted:	0	0	1
	TOTAL:	\$200,000.00	100%	Total # of Vehicles	-	0	0	1
PART V. I HEREBY ACKNOWLEI	DGE THAT THE INF	ORMATION CON	AINED I	N THIS BUDGET PACKAGE IS COMPLET	E AND ACC	URATE.		
Sc	onlasta Jim-Martin, P	rogram Manager		APPROVED BY:	Dr. Pearl	Yelloman, Division Dir	ector	
	Program Manager's		2		sion Directo	or / Branch Chief's Pr	inted Name	
So	nlat			22.22	nlinector	Branch Chief's Signa	n 11.22.22	-
FIC	yrain manayer s of	gnature and Date		DIVISIO	Dictor	station office s orgina		

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PART I. PROGRAM INFORMATION:				*****				
Business Unit No.: NEW Program Name/	Title: Reserv	oir/Aquifer Re	echarge					
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: The Greasewood Springs Reservoir/Aquifer Recharge Project will recharge the underground v White Cone by strengthening the earthern dams water supply. Approval by Resolution GSC09		serves the co	ommunities	of Greasewo	ood Springs	s, Indian Well	s, Dilkon, T	eesto and
PART III. PROGRAM PERFORMANCE CRITERIA:	1st	QTR	2nd	QTR	3rd	QTR	4th	QTR
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:								
Our goal is to recharge the underground water supply locally and surrounding communities	i.							
Program Performance Measure/Objective:								
Assess local earthen dams to be reinforced and repaired for water collection.	10							
2. Goal Statement:								
Advertise and hire contractor, Nov 2022 to Dec 2022.								
Program Performance Measure/Objective:								
Procure contractor though public notice.	10							
3. Goal Statement:								
First (5) earthen dams repairs/ed, Mar 2023 to Dec 2023								
Program Performance Measure/Objective:								
Reconstruction of earthen dams with heavy equipment.			10		10		10	
4. Goal Statement:								
Second (5) earthen dams repairs/ed, Mar 2024 to Dec 2024								
Program Performance Measure/Objective:								
Reconstruction of earthen dams with heavy equipment. Project completion.	10		10		10		10	
5. Goal Statement:								
Program Performance Measure/Objective:	"', "'' ', A							
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOR Sonlatsa Jim-Martin, Program Manager Program Manager's Printed Name Ambath Jil: 22.22 Program Manager's Signature and Date	DUGHLY REVIE	Divisio	on Director	ellowman, Div r/Branch Chi <u>J.J.J.</u> ranch Chief ⁴	ef's Printe	d Name 11. 27	1.2.2	

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

	ROGRAM INFORMAT Program Name/Title:		Greasewood Springs Chapter	Business Unit No.:	NEW	
PART (). [(A)	DETAILED BUDGET:		(B)		(C)	(U)
Object Code (LOD 6)		Obj	ect Code Description and Justification (LOD 7)		Total by DETA!LED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
4000	4000 Supplies 4000	Supplies	Fuel costs		10,000	- 10,000
	5000 Lease and Rentat 5000	Lease and Rental	Rental of heavy equipment.		90,000	90,000
	6000 Repairs and Mainter 6000	tance Repairs and Maintenance	Costs for repairs and maintenance of equipment, tools and jobsite.		35,000	35,000
	6500 Contractual Service 6500	s Contractual Services	Administrative costs and wages per contract and scope of work.		65,000	65,000
				TOTAL	200,000	200,000

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 1 of 1 . PROJECT FORM

٠

PART I. Business Unit No.:	New	_																				PAR	T II.			Proje	ect inf	forma	tion	
Project Title: Greasewood S	Springs	s Chaj	pter- A	RPA			_															Proje	ect Typ	e:	Wate	er Infra	astruct	ure		
Project Description Reservoir	/Aquif	er Re	charg	je: Pr	oject i	s to re	charg	e the	undei	igrour	nd wat	ter su	pply ti	hat sei	ves ti	te cor	nmuni	ties o	f			Pian	ned St	art Date):	10/1/	2022			
Greasewood Springs, Indian V	Vells, I	Dilkon	, Whil	econ	e and	Teest	o by s	treng	lhenin	ig exis	sting e	arthe	in dan	ns.								Plan	ned En	d Date:	:	9/30/	2026			
Check one box:	0 🖸	riginal	Budg	jet	J	Budg	et Rev	vision	C] Bud	get Re	ealloc	ation		Budg	et Mo	dificati	on				Proje	ect Mai	nager:	_					
PART III.	Use	se Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																Ev	Expected Completion Date											
List Project Task separately; such						FY ;	2023											F١	2024	1							excee			
as Plan, Design, Construct, Equip or Furnish.		lst Qt	r	2	2nd Qi		I	Brd Qt		4th Qtr.			T	1st Qtr.			2nd Qt			3rd Qt	r		4th Q	tr						
	0	N	D	J	F		Ā	M	J	Jul	A	S	0	N	 D	J	F	M	A	M	J	Jui	A	s	0	FY 2026				
Planning and Assessments				x	x	x	x	x	x																					
Advertisement for Contractors				×	x	x	×	x	x																					
Procurement										x	x	x																		
Construction													x	x	x	X	x	X	x	X	x	X	X	х						
PART V.		Ļ			Ļ					ļ	Ļ		╞	Ļ			\$			\$			\$		_		ROJEC			Щ
Expected Quarterly Expenditures	<u> </u>	\$ 0.00			\$,000.0			\$,000.0		- c	\$,000.0	 DO	┢	\$ 7,000.	 MO		<u>پ</u> رووی.(10		¥ 7,000.0	30			00	┼		\$200,			
	<u> </u>	0.00			,000.1		1 0	,000.0		<u> </u>	,000.0		4	,000.		<u> </u>	,000.1		4/	,000.		<u> </u>	11,000.		<u> </u>		<i>\$200</i> ,		<u> </u>	
FOR OMB USE ONLY: Resolution	t OMB USE ONLY: Resolution No: FMIS Set Up Date: Company No: OMB Analyst:																													



Greasewood Springs Chapter Diwozhii Bii' To doo' Bi'Naha'ta'

Calvin F. Lee, President Julia Benally, Vice-President Linda S. Yazz

President Bill Spencer, Grazing Official e-President Elmer P. Begay, Council Delegate Linda S. Yazzie, Secretary/Treasurer

GSC09-22-1177

RESOLUTION OF THE GREASEWOOD SPRINGS CHAPTER

Resolution Requesting, Accepting and Approving CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

WHEREAS:

- The Greasewood Springs Chapter exists as a local unit of government recognized as a political subdivision of the Navajo Nation, pursuant of the Navajo Nation Code No. 26, Section (a) and is authorized to review all matter effecting the community in order to address the needs of the local residents with the authority to act in the best interest of the general welfare of its community membership; and
- Pursuant to Resolution No. CAP-34-98, the Navajo Nation council approved the Historic Local Governance Act, which authorized the local Navajo Communities to plan develop and implement a restructuring process to improve community decision making allowing communities to excel and flourish enabling Navajo leaders to lead toward a prosperous future and improve the strength of the Navajo Nation Sovereignty; and
- The Greasewood Springs Chapter Formally Requests, Accepts and Approves CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

NOW THEREFORE IT BE RESOLVED THAT:

The Greasewood Springs Chapter Hereby Requests, Accepts and Approves CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760.468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

CERTIFICATION

We, hereby certify that the foregoing was duly considered by the Greasewood Springs Chapter at a duly called regular chapter meeting in Greasewood Springs (Navajo Nation), Arizona, at which a quorum of community membership was present and the same had passed with a vote of: <u>9</u> in favor, <u>0</u> in opposed and <u>0</u> in abstained on this 19th day of September, in the year 2022.

Motioned By:

Linda L. Yazzie

Seconded By:

Julia Benally

Calvin F. Lee, President

Resolution GSC09-22-1177