



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: _____

<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: _____

Signature of DOJ Reviewer: MRodis

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 NNDNJ Initial Eligibility Determination is based on the documents provided, which NNDNJ 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 NNDNJ. 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

Advertise and hire contractor: November 1, 2022 to December 31, 2022

First 5 earthen dams repair: March 1, 2023 to December 31, 2023

Second 5 earthen 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 aquifer that contributes to the beginning 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 earthen dams repair: March 1, 2023 to December 31, 2023

Second 5 earthen 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

☐ 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:

Herivel Arceley
signature of Preparer/CONTACT PERSON

Approved by:

Colin Lee
signature of Chapter President (or Vice-President)

Approved by:

Herivel Arceley
signature of Chapter Manager or CSC

Approved by:

SPDS / Toni Mena, ASO
signature of DCD Chapter ASO

Approved to submit
for Review:

1.7.21 10/6/2022
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Greasewood Springs Chapter</u>		<u>Reservoir/Aquifer Recharge Proj.</u> Division/Branch: <u>DCD/Executive</u>	
Prepared By: <u>Bill Spencer, DGC</u>		Phone No.: <u>928-654-3239</u>		Email Address: <u>greasewoodsprings@navajochapters.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(B) Proposed Budget	(C) Difference or Total
ARPA funds	10/1/22-9/30/26	200,000.00	100%	2001 Personnel Expenses			
				3000 Travel Expenses			
				3500 Meeting Expenses			
				4000 Supplies	6	0	10,000
				5000 Lease and Rental	6	0	90,000
				5500 Communications and Utilities			
				6000 Repairs and Maintenance	6	0	35,000
				6500 Contractual Services	6	0	65,000
				7000 Special Transactions			
				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
Total # of Vehicles Budgeted:	0	0

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
<p align="center">Sonlata Jim-Martin, Program Manager</p> <p align="center">_____ Program Manager's Printed Name</p> <p align="center"><i>Sonlata Jim-Martin</i> 11.22.22 _____ Program Manager's Signature and Date</p>	<p align="center">APPROVED BY: Dr. Pearl Yelloman, Division Director</p> <p align="center">_____ Division Director / Branch Chief's Printed Name</p> <p align="center"><i>Pearl Yelloman</i> 11.22.22 _____ Division Director / Branch Chief's Signature and Date</p>

FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:Business Unit No.: NEWProgram Name/Title: Greasewood Springs
Reservoir/Aquifer Recharge**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

The Greasewood Springs Reservoir/Aquifer Recharge Project will recharge the underground water supply that serves the communities of Greasewood Springs, Indian Wells, Dilkon, Teesto and White Cone by strengthening the earthen dams water supply. Approval by Resolution GSC09-22-1177.

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.

Program Performance Measure/Objective:

Assess local earthen dams to be reinforced and repaired for water collection.

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2. Goal Statement:

Advertise and hire contractor, Nov 2022 to Dec 2022.

Program Performance Measure/Objective:

Procure contractor through public notice.

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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	
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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.

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5. Goal Statement:**Program Performance Measure/Objective:**

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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sonlatsa Jim-Martin, Program Manager

Program Manager's Printed Name

Sonlatsa Jim 11.22.22

Program Manager's Signature and Date

Dr. Pearl Yellowman, Division Director

Division Director/Branch Chief's Printed Name

Pearl Yellowman 11.22.22

Division Director/Branch Chief's Signature and Date

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION: Program Name/Title: _____ Greasewood Springs Chapter <u>Reservoir/Aquifer Recharge Project</u> Business Unit No.: _____ NEW					
PART II. DETAILED BUDGET:					
(A)	(B)			(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)			Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
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 Maintenance 6000 Repairs and Maintenance Costs for repairs and maintenance of equipment, tools and jobsite.			35,000	35,000
6500	6500 Contractual Services 6500 Contractual Services Administrative costs and wages per contract and scope of work.			65,000	65,000
TOTAL				200,000	200,000

Page 1 of 1
PROJECT FORM

PART I. Business Unit No.: _____ New Project Title: Greasewood Springs Chapter- ARPA Project Description Reservoir/Aquifer Recharge: Project is to recharge the underground water supply that serves the communities of Greasewood Springs, Indian Wells, Dilkon, Whitecone and Teesto by strengthening existing earthen dams. Check one box: <input checked="" type="checkbox"/> Original Budget <input checked="" type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															PART II. Project Information Project Type: Water Infrastructure Planned Start Date: 10/1/2022 Planned End Date: 9/30/2026 Project Manager: _____																
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																								Expected Completion Date if project exceeds 8 FY Qtrs.						
	FY 2023												FY 2024													FY 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	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	
Planning and Assessments				x	x	x	x	x	x																						
Advertisement for Contractors				x	x	x	x	x	x																						
Procurement										x	x	x																			
Construction													x	x	x	x	x	x	x	x	x	x	x	x							
												</																			

FOR OMB USE ONLY:	Resolution No:	FMIS Set Up Date:	Company No:	OMB Analyst:
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FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Greasewood Springs Chapter</u>		Division/Branch: <u>DCD/Executive</u>	
Prepared By: <u>Bill Spencer, DGC</u>		Phone No.: <u>928-654-3239</u>		Email Address: <u>greasewoodsprings@navajochapters.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(B) Proposed Budget	(C) Difference or Total									
ARPA funds	10/1/22-9/30/26	200,000.00	100%	2001 Personnel Expenses												
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				3500 Meeting Expenses												
				4000 Supplies	6	0	10,000									
				5000 Lease and Rental	6	0	90,000									
				5500 Communications and Utilities												
				6000 Repairs and Maintenance	6	0	35,000									
				6500 Contractual Services	6	0	65,000									
				7000 Special Transactions												
				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 <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="width:10%;">(D)</th> <th style="width:10%;">(E)</th> </tr> </thead> <tbody> <tr> <td>Total # of Positions Budgeted:</td> <td align="center">0</td> <td align="center">0</td> </tr> <tr> <td>Total # of Vehicles Budgeted:</td> <td align="center">0</td> <td align="center">0</td> </tr> </tbody> </table>					(D)	(E)	Total # of Positions Budgeted:	0	0	Total # of Vehicles Budgeted:	0	0
	(D)	(E)														
Total # of Positions Budgeted:	0	0														
Total # of Vehicles Budgeted:	0	0														
TOTAL:		\$200,000.00	100%													

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

<p align="center">Sonlasta Jim-Martin, Program Manager</p> <p align="center">_____ Program Manager's Printed Name</p> <p align="center"><i>Sonlasta Jim-Martin</i> 11.22.22 _____ Program Manager's Signature and Date</p>	<p align="center">APPROVED BY: Dr. Pearl Yelloman, Division Director</p> <p align="center">_____ Division Director / Branch Chief's Printed Name</p> <p align="center"><i>Pearl Yelloman</i> 11.22.22 _____ Division Director / Branch Chief's Signature and Date</p>
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FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:Business Unit No.: NEWProgram Name/Title: Reservoir/Aquifer Recharge**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

The Greasewood Springs Reservoir/Aquifer Recharge Project will recharge the underground water supply that serves the communities of Greasewood Springs, Indian Wells, Dilkon, Teesto and White Cone by strengthening the earthen dams water supply. Approval by Resolution GSC09-22-1177.

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.

Program Performance Measure/Objective:

Assess local earthen dams to be reinforced and repaired for water collection.

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2. Goal Statement:

Advertise and hire contractor, Nov 2022 to Dec 2022.

Program Performance Measure/Objective:

Procure contractor through public notice.

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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	
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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	
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5. Goal Statement:**Program Performance Measure/Objective:**

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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sonlatsa Jim-Martin, Program Manager

Program Manager's Printed Name

 11.22.22

Program Manager's Signature and Date

Dr. Pearl Yellowman, Division Director

Division Director/Branch Chief's Printed Name

 11.22.22

Division Director/Branch Chief's Signature and Date

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

**Page 3 of 3
BUDGET FORM 4**

PART I. PROGRAM INFORMATION:				
Program Name/Title: <u>Greasewood Springs Chapter</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)
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 Maintenance			
6000	Repairs and Maintenance	Costs for repairs and maintenance of equipment, tools and jobsite.	35,000	35,000
6500	6500 Contractual Services			
6500	Contractual Services	Administrative costs and wages per contract and scope of work.	65,000	65,000
TOTAL			200,000	200,000

Page 1 of 1 .
PROJECT FORM

PART I. Business Unit No.: <u>New</u>																		PART II. Project Information																	
Project Title: <u>Greasewood Springs Chapter- ARPA</u>																		Project Type: <u>Water Infrastructure</u>																	
Project Description <u>Reservoir/Aquifer Recharge: Project is to recharge the underground water supply that serves the communities of Greasewood Springs, Indian Wells, Dikron, Whitecone and Teesto by strengthening existing earthen dams.</u>																		Planned Start Date: <u>10/1/2022</u>																	
Check one box: <input checked="" type="checkbox"/> Original Budget <input checked="" type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																		Planned End Date: <u>9/30/2026</u>																	
																		Project Manager: _____																	
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																												Expected Completion Date if project exceeds 8 FY Qtrs.					
		FY 2023												FY 2024												FY 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	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M				
Planning and Assessments					x	x	x	x	x	x																									
Advertisement for Contractors					x	x	x	x	x	x																									
Procurement											x	x	x																						
Construction														x	x	x	x	x	x	x	x	x	x	x	x										
																						</													

FOR 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. Yazzie, Secretary/Treasurer

Bill Spencer, Grazing Official
Elmer P. Begay, Council Delegate

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:

1. 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
2. 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
3. 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

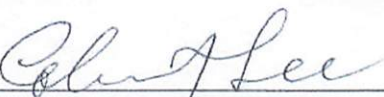
We, hereby certify that the foregoing was duly considered by the Greasewood Springs Chapter at a duly called regular chapter meeting in Greasewood Springs (Navajo Nation), Arizona, at which a quorum of community membership was present and the same had passed with a vote of: 9 in favor, 0 in opposed and 0 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