



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

RFS/HK Review #: HK0224

Date & Time Received: 11/21/22 14:08

Date & Time of Response: 12/02/2022 5:00 PM

Entity Requesting FRF: Cornfields Chapter

Title of Project: Navajo Station Phase IV Power-line Extension

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$225,000

**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: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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: Cornfields Chapter Date prepared: 09/18/2022

Chapter's mailing address: P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org  
Ganado, Arizona 86505 website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org  
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org  
*CONTACT PERSON'S name and title* *CONTACT PERSON'S info*

Title and type of Project: Navajo Station Phase IV Power-line Extension

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: \_\_\_\_\_

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

document attached

Amount of FRF requested: 225,000.00 FRF funding period: September 30, 2022 - December 31, 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 will consist to extend power line to six (6) community members within Cornfields. Funds will be used to obtain land access as necessary for right-of-way (ROW), materials for power line connections, labor costs, power line upgrades as necessary, clearing land as applicable, required permits, engineering, survey, design, cultural and biological compliance reports, and supplemental consulting services as necessary.

document attached

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

Electricity is needed to access to connect water and wastewater and ensures a habitable, secure home for Cornfields community members. These families will receive basic utilities for water heating, medical, and refrigeration purposes. Overall this project will enhance the quality of life to six (6) families who are in dire need of services.

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**

The project will have construction funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Division of Community Development and Cornfields Chapter.

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 project will be operated and maintained by Navajo Utility Authority (NTUA) once it's 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 project is covered under Expenditure Category 2.18: Other Housing Support. By providing electricity to homes that currently do not have electric. ARPA provides these funds to the Chapters to make necessary investments in Powerline infrastructure. This is a necessary investment in powerline infrastructure.

document attached

**Part 3. Additional documents.**



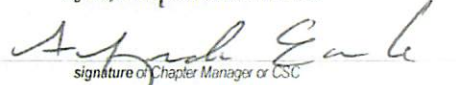

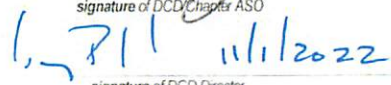
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Expenditure Categories Table Indicating 2.18. Chapter Resolution.

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:	 <small>signature of Preparer/CONTACT PERSON</small>	Approved by:	 <small>signature of Chapter President (or Vice-President)</small>
Approved by:	 <small>signature of Chapter Manager of CSC</small>	Approved by:	 <small>signature of DCD Chapter ASO</small>
		Approved to submit for Review:	 <small>signature of DCD Director</small>

FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page      of       
**BUDGET FORM 1**

PART I. Business Unit No.:          **New** Program Title: Cornfields Chapter Navajo Station Phase IV Power-Line Extension Division/Branch: DCD  
 Prepared By: Alfreda Earle Phone No.: (928) 755-5912 Email Address: aearle@nnchapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A)	(B)	(C)
						NNC Approved Original Budget	Proposed Budget	Difference or Total
NN Fiscal Recovery Funds	<u>9/30/22-12/31/26</u>	225,000.00	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				
				7000 Special Transactions				
				8000 Public Assistance	<u>6</u>	<u>6</u>	225,000	<u>225,000</u>
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	225,000.00	<u>225,000</u>
				<b>PART IV. POSITIONS AND VEHICLES</b>		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
<b>TOTAL:</b>		\$225,000.00	100%					

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

SUBMITTED BY: Alfreda Earle APPROVED BY:       
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name  
Alfreda Earle       
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

Page \_\_\_ of \_\_\_  
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: \_\_\_\_\_ New \_\_\_\_\_

Program Name/Title: Cornfields Chapter Navajo Station Phase IV P.L. Est.

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

PART III. PROGRAM PERFORMANCE CRITERIA:

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

1. Goal Statement:

To raise the standard of living by constructing pwerline extension for families.

Program Performance Measure/Objective:

Complete the Navajo Station Phase IV powerline extenison.

						1	
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2. Goal Statement:

Program Performance Measure/Objective:

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3. Goal Statement:

Program Performance Measure/Objective:

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4. Goal Statement:

Program Performance Measure/Objective:

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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.

Althea Earle  
Program Manager's Printed Name

Althea Earle  
Program Manager's Signature and Date

Paula Johnson  
Division Director/Branch Chief's Printed Name

Paula Johnson 11.1.22  
Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION

Page \_\_\_ of \_\_\_  
 BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Cornfields Chapter <u>Navajo Station Phase IV</u>	Business Unit No.: _____
		<u>P. L. Est</u>	<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)
8000	Aissistance		225,000
8750	To supplement the Navajo Station Phase IV powerline extension for six(6) community members.	225,000	
TOTAL		225,000	225,000



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

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CF-SEPT2022-059

## RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and





# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

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7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.


## NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for; Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

## CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

  
Presiding Chapter President  
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhc



NAVAJO TRIBAL UTILITY AUTHORITY  
AN ENTERPRISE OF THE NAVAJO NATION

June 10, 2022

Ms. Alfreda Earle, Chapter Manager  
Cornfields Chapter  
P.O. Box 478  
Ganado, Arizona, 86505

**RE: Cornfields Chapter (Navajo Station Phase IV) Powerline Project**

Dear Ms. Earle:

NTUA is pleased to provide the **PRELIMINARY** construction cost estimate to provide service to residents within the area of Cornfields Chapter, referencing Chapter Resolution No. CF-April2021-103. These costs will supersede all previous costs. The following items are provided for your information:

1. The ownership of the power lines will belong to the Navajo Tribal Utility Authority. The Navajo Tribal Utility Authority will handle the operation and maintenance responsibilities.
2. The cost estimates that are submitted are **PRELIMINARY**. Final construction cost estimates will be based upon the results of archaeological and legal surveys and final engineering design.
3. NTUA has commenced with the archaeological clearance, environmental assessment, and legal surveys, and final engineering and design. This amount is shown on the attached estimate and contributes to the total project cost.
4. The Navajo Tribal Utility Authority will budget \$1,500.00 per customer provided their house is wired and ready for hook up prior to construction.

**NOTE:** If all homes are not wired, the NTUA Contribution will be adjusted downward to reflect the actual number of homes wired at the time of construction. This will result in an increase in contribution required by the Cornfields Chapter

Home Office:  
P.O. BOX 170  
FT. DEFIANCE, AZ 86504

KAYENTA  
P.O. BOX 37  
KAYENTA, AZ 86033

TUBA CITY  
P.O. BOX 398  
TUBA CITY, AZ 86045

SHIPROCK  
P.O. BOX 1749  
SHIPROCK, NM 87420

CHINLE  
PO BOX 549  
CHINLE, AZ 86503

FORT DEFIANCE  
P.O. BOX 587  
FT. DEFIANCE, AZ 86504

DILCON  
HC 63 BOX D  
WINSLOW, AZ 86047

CROWNPOINT  
P.O. BOX 1825  
CROWNPOINT, NM 87313

CALL 800-528-5011 OR 928-729-5721 FOR ALL OFFICES.

\*This institution is an equal opportunity provider and employer.

**Letter to Ms. Alfreda Earle, Chapter Manager**  
**RE: Cornfields Chapter (Navajo Station Phase IV) Power Line Project**  
**June 10, 2022**  
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If you have any questions concerning the cost estimate, you may contact Ms. Marcia Jensen, Project Supervisor, Dilkon District, at 928-729-6290 or Marsha Hildreth, at 928-729-6418.

Sincerely yours,

**NAVAJO TRIBAL UTILITY AUTHORITY**



**Marsha Hildreth, Project Administrator**  
**Electric System Planning Section**

**CC: Vince R. James, Council Delegate, Cornfields Chapter**  
**Morgan Cleveland, Sr., President, Cornfields Chapter**  
**Wallace James, Vice President, Cornfields Chapter**  
**Srinivasa (Veni) Venigalla, Electric Information and Systems Division, NTUA**  
**Lester Lee, Electric Information and Systems Division, NTUA**  
**Shannon Burnette, Electric System Planning Section, NTUA**  
**Louella Chee, Electric System Planning Section, NTUA**  
**William Nez, Electric System Planning Section, NTUA**  
**Sherrell White, Electric System Planning Section, NTUA**  
**Melinda Blackhorse, Electric System Planning Section, NTUA**  
**Jonathan Curley, Dilkon District, NTUA**  
**Marcia Jensen, Dilkon District, NTUA**  
**Elizabeth Yazzie, Dilkon District, NTUA**  
**Orlena Nez, Dilkon District, NTUA**

Letter to Ms. Alfreda Earle, Chapter Manager  
RE: Cornfields Chapter (Navajo Station Phase IV) Power Line Project  
June 10, 2022  
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**CORNFIELDS CHAPTER (NAVAJO STATION PHASE IV) POWER LINE PROJECT**

Main Trunk Line	3.29 Miles	\$ 345,550.02
Secondary Service Off Main Line	0.00 Miles	\$ 8,077.64
Tap A	0.38 Miles	\$ 48,306.51
Tap B	0.34 Miles	\$ 44,124.30
Tap C	0.68 Miles	\$ 87,153.25
Tap C-1	0.10 Miles	\$ <u>18,911.55</u>
Subtotal		\$ 552,123.27
Archaeological Clearance, Environmental Assessment, and Legal Survey for Right-of-Way Acquisition (4.79 Miles)		\$ <u>68,544.90</u>
Subtotal		\$ 620,668.17
NTUA Contribution (6 Homes @ \$1,500.00)		(\$ <u>9,000.00</u> )
Subtotal		\$ 611,668.17
<b>Contribution Required Prior to Construction</b>		<b>\$ 611,668.17</b>

