



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

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

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

Other Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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 NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Many Farms Chapter Date prepared: Dec 1, 2023

Chapter's P.O. Box 185 Many Farms, AZ 86538 phone/email: (928) 781-3605
mailing address: website (if any): manyfarms.navajochapters

This Form prepared by: Francine Harrison phone/email: (928) 781-3610
Community Service Coordinator fharrison@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: N-8084: Safety, Drainage & Connectivity Road Improvement Project (Revenue Replacement)

Chapter President: Katherine O. Authur phone & email: (928) 255-2669 koarthur3241@yahoo.com
Chapter Vice-President: Aljerino Tsedah phone & email: (928) 679-1092 atsedah@naataanii.org
Chapter Secretary: Jacqueline J. Begaye phone & email: (928) 326-7853 jbegaye@naataanii.org
Chapter Treasurer: Jacqueline J. Begaye phone & email: (928) 326-7853 jbegaye@naataanii.org
Chapter Manager or CSC: Francine Harrison, CSC phone & email: (928) 781-3610 fharrison@nnchapters.org
DCD/Chapter ASO: Robert Jumbo, ASO phone & email: (928) 674-2023 rjumbo@nndcd.org

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

Amount of FRF requested: \$18,000,000.00 FRF funding period: December 1, 2023 - 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 Many Farms Chapter N-8084: Safety, Drainage & Connectivity Road Improvement project will deliver safety, drainage & road improvements. This project will address safety issues that occur in wet or icy road conditions from flooding. This project will provide access to employment, school, expand community services & provide logistical support in emergencies. This project will improve quality of life & transportation equity for local residents. This project directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. Access to utilities & government services facilitates sustainable economic & social growth & can drastically increase the quality of healthcare provided.
document attached

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

Most rural communities on the Navajo Nation lack access to governmental services & COVID-19 impeded these operations. This road improvement project will contribute & strengthens the local direct mitigation, preparedness, response & recovery of local governmental services & local emergency situations to address the needs for the community . This project will assist in promoting public health & economic stimulus & the Navajo people directly benefit from this project.
document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

Program(s) or Project(s) by December 31, 2026:

Based on the funding, the project end date will be December 31, 2026 with all the funds being incurred before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.

document attached

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

The Many Farms Chapter Manager and Navajo Division of Transportation will be implementing the NN ARPA Funding Act & the Many Farms N-8084: Safety, Drainage and Connectivity road improvement 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:

Navajo Division of Transportation will be responsible for operation & maintenance of N-8084, no additional cost or recurring cost will be incurred by Many Farms Chapter once project is 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:

Categories: Revenue Replacement: 6.1 - Provision of Government Services  
Pursuant to the U.S. Treasury guidelines and funding objectives, this road improvement project will address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & pre-existing social vulnerabilities are responsive to the public health impact of the pandemic. This project will support access to gov.

document attached

**Part 3. Additional documents.**

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

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: Francine Harrison  
signature of Preparer/CONTACT PERSON

Approved by: [Signature]  
signature of Chapter President (or Vice-President)

Approved by: [Signature]  
signature of CSC

Approved by: [Signature]  
signature of Chapter ASD


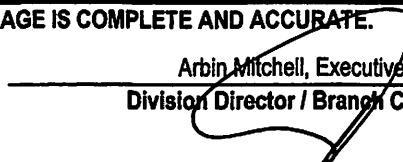
Approved to submit for Review: [Signature]  
signature of DCD Director

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

**PART I. Business Unit No.:** NEW      **Program Title:** Many Farms Chapter (Road N-8084 - 6.1 Revenue Repl.)      **Division/Branch:** DCD Executive  
**Prepared By:** Francine Harrison, CSC      **Phone No.:** (928) 781-3610      **Email Address:** fharrison@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	12/1/23-12/31/26	18,000,000.00	100%					
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6	0	18,000,000.00	18,000,000.00
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	18,000,000.00	18,000,000.00
				<b>PART IV. POSITIONS AND VEHICLES</b>		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
		<b>TOTAL:</b>	\$18,000,000.00    100%					

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

**SUBMITTED BY:** Francine Harrison, Community Service Coordinator      **APPROVED BY:** Arbin Mitchell, Executive Director - DCD  
 Program Manager's Printed Name      Division Director / Branch Chief's Printed Name  
        
 Program Manager's Signature and Date      Division Director / Branch Chief's Signature and Date


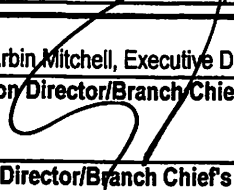
**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

**PART I. PROGRAM INFORMATION:**  
 Business Unit No.: NEW Program Name/Title: Many Farms Chapter (Road N-8084 - 6.1 Revenue Relp.)

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**  
 The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.

PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>1. Goal Statement:</b> Provide funds for road improvements for area residents to improve quality of life & connectivity. <b>Program Performance Measure:</b> Assist chapter & surrounding communities with the delivery of a safe roads & emergency services	1		1		1		1	
<b>2. Goal Statement:</b>  <b>Program Performance Measure:</b>								
<b>3. Goal Statement:</b>  <b>Program Performance Measure:</b>								
<b>4. Goal Statement:</b>  <b>Program Performance Measure:</b>								
<b>5. Goal Statement:</b>  <b>Program Performance Measure:</b>								

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

Francine Harrison, Community Services Coordinator _____ Program Manager's Printed Name  _____ Program Manager's Signature and Date	Arbin Mitchell, Executive Director - DCD _____ Division Director/Branch Chief's Printed Name  _____ Division Director/Branch Chief's Signature and Date
--	---

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Many Farms Chapter (Road N-8084 - 6.1 Revenue Repl.)</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)
6960	<b>Subcontracted Services</b>		
6990	<b>Subcontracted Services</b> Project will provide a comprehensive rehabilitation & road improvement of N-8084 for connectivity & provide logistical support for emergency response.  <b>Revenue Replacement: Provision of Government Services - ARPA Chapter N-8084: Safety, Drainage &amp; Connectivity road improvement project.</b> This project addresses safety issues that occur in wet or icy road conditions from flooding. This project will provide access to employment, schools, expand community services & provide logistical support in emergencies. This project will improve quality of life & transportation equity for local residents. This project will directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. Access to utilities & government services facilitates sustainable economic & social growth & can drastically increase the quality of healthcare recieved.	18,000,000.00	18,000,000.00
<b>TOTAL</b>		18,000,000.00	18,000,000.00

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.: <u>NEW</u></b>														<b>PART II. Project Information</b>																			
Project Title: <b>Many Farms Chapter - Chapter Road Improvement Project (6.1 Revenue Replacement: Provisions of Govt. Services)</b>														Project Type: <b>Road Improvement Project</b>																			
Project Description: <b>N-8084: Safety, Drainage &amp; Connectivity road improvement project will deliver safety, drainage &amp; road improvements.</b>														Planned Start Date: <b>12/1/2023</b>																			
<b>This project will address safety issues that occur in wet or icy road conditions from flooding. This project will improve quality of life.</b>														Planned End Date: <b>12/31/2026</b>																			
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification														Project Manager: <b>Francine Harrison</b>																			
<b>PART III.</b> List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>																																
	<b>FY 2024</b>												<b>FY 2025</b>												<b>Expected Completion Date if project exceeds 8 FY Qtrs.</b>								
	<b>1st Qtr.</b>			<b>2nd Qtr.</b>			<b>3rd Qtr.</b>			<b>4th Qtr.</b>			<b>1st Qtr.</b>			<b>2nd Qtr.</b>			<b>3rd Qtr.</b>			<b>4th Qtr.</b>			<b>Date 12/31/2026</b>								
	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			
<b>Finance (Securing Funds)</b>				XX	XX																												
<b>Planning &amp; Selection</b>						XX	XX	XX																									
<b>Construction</b>									XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX				xx				
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			<b>PROJECT TOTAL</b>											
Expected Quarterly Expenditures							3,000,000.00			4,000,000.00			5,000,000.00			3,000,000.00			2,000,000.00			1,000,000.00			\$18,000,000.00								



## MANY FARMS CHAPTER GOVERNMENT

P.O. BOX 185  
MANY FARMS, ARIZONA 86538  
PHONE: (928) 781-3605 FAX: (928) 781-3608  
Email: manyfarms@navajochapters.org



Crystalyne Curley, Delegate 25<sup>th</sup> Navajo Nation Council

Katherine O. Arthur, President  
Aljerino Tsedah, Vice President  
Jacqueline Begaye, Secretary/Treasurer

Francine Harrison, CSC  
Lewanda A. Ben, AMS  
Roland Tso, Grazing Representative

### Resolution of the Many Farms Chapter

MF-18-12-2023

**APPROVING AND REQUESTING AMERICAN RESCUE PLAN ACT (ARPA)  
FUNDING FOR N-8084: SAFETY, DRAINAGE & CONNECTIVITY ROAD  
IMPROVEMENT PROJECT FOR ARPA ALLOCATION AND APPROVAL BY THE  
NAVAJO NATION COUNCIL FOR THE MANY FARMS CHAPTER AND NAVAJO  
DIVISION OF TRANSPORTATION AS AN ARPA FUNDED ROAD PROJECT**

#### WHEREAS:

1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified chapter of the Navajo Nation vested with the authority and responsibility to provide and act on all matters affecting the community; and
2. Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. Many Farms Chapter has prioritized its community projects and identified the need for road improvement projects such as school bus routes, drainage crossings, access roads, road maintenance, grading, graveling, mitigation, drainage studies, and construction services; and
4. Many Farms Chapter is dedicated to the safety and well-being of community members and the objective to ensure a safe, reliable and efficient unified system or transportation services responsive to the needs of the children and their families; and
5. The Many Farms Chapter N-8084: Safety, Drainage and Connectivity road improvement project will address safety issues that occur in wet or icy road conditions from flooding. This project will provide access to employment, schools, expand community services and provide logistical support in emergencies; and
6. This N-8084 project will improve quality of life and transportation equity for local residents. This project directly addresses deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation provides access to utilities and government services facilitating sustainable economic and social growth and can drastically increase the quality of healthcare received; and
7. Most rural communities on the Navajo Nation lack access to governmental services and COVID-19 impeded these operations. This road improvement project will contribute and strengthen the local direct mitigation, preparedness, response and recovery of local governmental services and emergency situations to address the needs for the community; and
8. This project will assist in promoting public health and provide an economic stimulus allowing for a directly benefit to the Navajo people from this project. By concentrating in areas with limited economic opportunities and inadequate or poor housing quality, the access to resources such as roads help facilitate improved health outcomes; and

9. This project will improve services connecting residents with healthcare resources, public assistance and build healthier environments to support healthy living environments and communities encouraging better mental and physical wellness. The exacerbation of health disparities during the pandemic and pre-existing social vulnerabilities caused the public health impact of the pandemic; and
10. The Navajo Division of Transportation (NDOT) provides professional and technical services to the Navajo Nation communities to address transportation needs for road maintenance, road improvement activities, and proposed transportation infrastructure; and
11. Navajo Division of Transportation provides a safe, efficient transportation system that supports economic opportunities and livable communities throughout the Navajo Nation while embracing safety at work, with values and principles of teamwork through integrity, respect and quality assurance; and
12. Pursuant to Resolution CJN-29-22, the Navajo Nation Council approved the allocation of \$1,070,298,867.00 of the Navajo Nation Fiscal Recovery Funds and approved the Fiscal Recovery Fund Expenditure Plans for: Chapter and Regional Projects; and
13. Many Farms Chapter continues to approach the American Rescue Plan funds in a comprehensive manner to take advantage of this once in a lifetime opportunity to strengthen individuals, families and community-based services which are essential to addressing deficiencies identified during the COVID pandemic and our recovery; and
14. As the Navajo Nation and its communities continue addressing allocation of ARPA funds to projects across the Navajo Nation, Many Farms Chapter has identified projects and are submitting them for ARPA eligibility and ARPA funding by the Navajo Nation Council; and
15. The Navajo Nation Capital Project Management Department (CPMD) has been instrumental in the processing of these ARPA Expenditure plans and move from concept to the completion phase for the benefit of the our communities; and
16. Many Farms Chapter plans to coordinate with the Navajo Nation CPMD for the duration of this ARPA project along with Navajo Division of Transportation (NDOT) and any other applicable departments, programs and offices; and
17. Many Farms Chapter determines its in the best interests of the Navajo Nation and the local community to support and encourage N-8084 project: Safety, Drainage and Connectivity road improvement project in order to secure the continued benefits to the Navajo people and our community; and

**NOW, THEREFORE BE IT RESOLVED THAT:**

1. The Many Farms Chapter hereby approves and request American Rescue Plan Act (ARPA) funding for N-8084: Safety, Drainage and Connectivity road improvement project for APA application and approval by the Navajo Nation Council for Many Farms Chapter and Navajo Nation Division of Transportation as an ARPA funded road project and is listed below:

	<b>Project Description</b>	<b>Category</b>	<b>Title</b>	<b>Amount</b>
01	N-8084: Safety, Drainage, etc.	6.1	Prov. of Govt. Service	\$18,000,000.00
			<b>Grand Total:</b>	<b>\$18,000,000.00</b>

2. Many Farms Chapter hereby expresses its profound gratitude to the staff within the Division of Transportation, Capital Projects Management Department, Fiscal Recovery Fund Office and the Office of Legislative Council for their support and work on the allocation of these funds for the direct benefit to the Many Farms community members.
3. The Many Farms Chapter hereby reaffirms these initiatives to ensure that quality direct local services are provided to citizens of the Navajo Nation.

**CERTIFICATION**

We hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called meeting in Many Farms, Arizona at which a quorum was present and that the same was passed by a vote of 18 in favor, 0 opposed and 2 abstained this 11<sup>th</sup> day of December 2023.

Motion: Anson Etsitty

Second: Arlene Gorman

Katherine O. Arthur  
Katherine O. Arthur, Chapter President

Aljerino Tsedah  
Aljerino Tsedah, Vice President

Jacqueline J. Begaye  
Jacqueline J. Begaye, Secretary/Treasurer

Crystalayne Curley  
Crystalayne Curley, Council Delegate

Roland Tso  
Roland Tso, Grazing Representative