



**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	

[illegible]

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

Signature of DOJ Reviewer: 

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](mailto: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.

Page 2 of 2

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: Teec Nos Pos Chapter Date prepared: 5/4/2023

Chapter's P.O. Box 106 phone/email: (480) 708-8657  
mailing address: Teec Nos Pos, AZ 86514 website (if any): Teecnospos@navajochapters.org

This Form prepared by: Calvin Tsosie, SPPS phone/email: (928) 429-0096  
cetsosie@nndcd.org

CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Warehouse for storage of heavy equipment and PPE Supplies

Chapter President: Kenny Victor phone & email: 435.383.7218 kvictor@naataanii.org  
Chapter Vice-President: Verma Francisco phone & email: 505.258.5715 vfrancisco@naataanii.org  
Chapter Secretary: Daron Yellowhorse phone & email: 505.686.2679 dyellowhorse@navajochapters.org  
Chapter Treasurer: Daron Yellowhorse phone & email: 505.686.2679 dyellowhorse@navajochapters.org  
Chapter Manager or CSC: Lucinda Tomchee, CSC phone & email: 480.708.8657 ltomchee@nnchapters.org  
DCD/Chapter ASO: Sarah Harrison phone & email: 928.489.8199 sharrison@nndcd.org

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

☐ document attached

Amount of FRF requested: 1,267,200.00 FRF funding period: 7/1/2023 - 3/30/2026

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:

The funds will be applied towards purchasing a new warehouse to store heavy equipment, food, water, PPE Supplies to mitigate COVID-19. The Backhoe purchase will go towards burial assistance of COVID-19 related deaths.

☐ document attached

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

The Warehouse will house the heavy equipment to provide burial assistance of COVID related deaths and to store PPE, food, water, and other supplies and materials. The Warehouse will provide shelter for heavy equipment from weather damage, vandalism and extend the life expectancy of the heavy equipment.

☐ 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

## APPENDIX A

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

The estimated construction date and completion is July 1, 2023 to August 30, 2024.

☐ document attached

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

The Teec Nos Pos Chapter and the Kayenta ASC will be responsible for the construction and completion of the Warehouse 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.

Upon completion of the Warehouse, the Teec Nos Pos Chapter will be responsible for the operation and maintenance costs using the Navajo Nation Funds.

☐ document attached

(f) State which of the 68 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.

1.14 Other Public Health Services. The Teec Nos Pos Chapter has a very small warehouse that is dilapidated and in need of an upgrade and is not structurally sound. The warehouse will house the heavy equipment and much needed PPEs for the community.

☐ document attached

### Part 3. Additional documents.

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

1. Approving Chapter Resolution No. TNPCH-05-15-2023-R-76
2. Warehouse Project Cost Estimation (3 Pages)

☐ Chapter Resolution attached

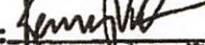
### Part 4. Affirmation by Funding Recipient.

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  
Prepared:



Approved by:



signature of Chapter President for this Funding

Approved by:



signature of CEO

Approved by:



signature of Chapter ASC

Approved to submit  
for Review:

 5/25/23

signature of DCO 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>Teec Nos Pos Chapter - Warehouse</u>		Division/Branch: <u>DCD/EXECUTIVE</u>	
Prepared By: <u>Lucinda Tomchee, CSC</u>		Phone No.: <u>(480) 708-8657</u>		Email Address: <u>ltomchee@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 Fund	7/1/23-6/30/26	1,267,200.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6	0	223,500	223,500
				5000 Lease and Rental				
				5500 Communications and Utilities	6	0	255,000	255,000
				6000 Repairs and Maintenance				
				6500 Contractual Services	6	0	150,000	150,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6	0	427,500	427,500
				9500 Matching Funds	6	0	211,200	211,200
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	1,267,200.00	1,267,200

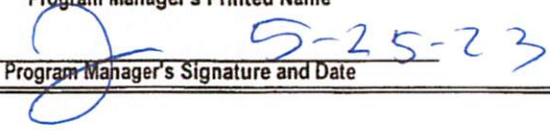
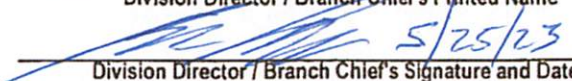
  

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	0	0
Total # of Vehicles Budgeted:	0	0

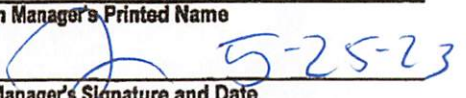

  

TOTAL: \$1,267,200.00 100%	
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PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: <u>James Adakai, Deputy Director</u> Program Manager's Printed Name  Program Manager's Signature and Date	APPROVED BY: <u>Calvin Castillo, Executive Director</u> Division Director / Branch Chief's Printed Name  Division Director / Branch Chief's Signature and Date
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**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Teec Nos Pos Chapter - Warehouse</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
Resolution #: <u>TNP-05-15-2023-R-74</u>									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
<u>To purchase a new Warehouse</u>									
Program Performance Measure/Objective:									
<u>To store food, water, heavy equipment, PPE's and follow NN Procurement Process</u>								1	
2. Goal Statement:									
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:									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
<u>James Adakai, Deputy Director</u> Program Manager's Printed Name					<u>Calvin Castillo, Executive Director</u> Division Director/Branch Chief's Printed Name				
 Program Manager's Signature and Date					 Division Director/Branch Chief's Signature and Date				

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

<b>PART I. PROGRAM INFORMATION:</b>			
Program Name/Title: _____		Tesc Nos Pos Chapter - Warehouse _____ Business Unit No.: <u>NEW</u>	
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
<b>Object Code (LOD 6)</b>	<b>Object Code Description and Justification (LOD 7)</b>	<b>Total by DETAILED Object Code (LOD 6)</b>	<b>Total by MAJOR Object Code (LOD 4)</b>
			1,267,200
4000	Supplies: Foundation and concrete slab on grade	223,500	
5500	Communication and Utilities: Estimated Cost and Infrastructure	255,000	
6500	Constructual Services: Plan and Design	150,000	
9000	Capital Outlay: Estimated cost for the Pre-Engineered Building only	427,500	
9500	Matching Funds: Contingency Plans (inflation 20%)	211,200	
<b>TOTAL</b>		<b>1,267,200</b>	<b>1,267,200</b>



**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

**Page 1 of 2  
PROJECT FORM**

<b>PART I. Business Unit No.:</b> <u>NEW</u> <b>Project Title:</b> <u>Teec Nos Pos - Warehouse</u> <b>Project Description:</b> <u>The Chapter will be purchasing a Warehouse</u> <b>Check one box:</b> <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																		<b>PART II. Project Information</b> <b>Project Type:</b> <u>Purchase Warehouse</u> <b>Planned Start Date:</b> <u>7/1/2023</u> <b>Planned End Date:</b> <u>3/30/2026</u> <b>Project Manager:</b> <u>Lucinda Tomchee</u>																																																																																																																																																																																																																						
<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> <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="12">FY <u>2023</u></th> <th colspan="12">FY <u>2024</u></th> <th colspan="6">Expected Completion Date if project exceeds 8 FY Qtrs.</th> </tr> <tr> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="6">Date: <u>3/30/2026</u></th> </tr> <tr> <th>O</th><th>N</th><th>D</th><th>J</th><th>F</th><th>M</th><th>A</th><th>M</th><th>J</th><th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th><th>J</th><th>F</th><th>M</th><th>A</th><th>M</th><th>J</th><th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th><th>J</th><th>F</th><th>M</th> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>X</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td> <td>X</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td> <td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> <td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																								FY <u>2023</u>												FY <u>2024</u>												Expected Completion Date if project exceeds 8 FY Qtrs.						1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date: <u>3/30/2026</u>						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											X	X																													X	X	X																																		X	X	X	X	X	X																																			
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FOR OMB USE ONLY:    Resolution No: \_\_\_\_\_    FMIS Set Up Date: \_\_\_\_\_    Company No: \_\_\_\_\_    OMB Analyst: \_\_\_\_\_



**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

**Page 2 of 2  
PROJECT FORM**

<b>PART I. Business Unit No.:</b> <u>NEW</u> <b>Project Title:</b> <u>Teec Nos Pos - Warehouse</u> <b>Project Description:</b> <u>The Chapter will be purchasing a Warehouse</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification														<b>PART II. Project Information</b> <b>Project Type:</b> <u>Purchase Warehouse</u> <b>Planned Start Date:</b> <u>7/2/2023</u> <b>Planned End Date:</b> <u>3/30/2026</u> <b>Project Manager:</b> <u>Lucinda Tomchee</u>																																																																																																																												
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### **Teec Nos Pos Chapter Project Cost Estimation**

<b>3 Bay: 50' x 80', 4000 sq. ft.</b>	
<b>Preliminary Cost per Square Foot</b>	<b>\$316.80</b>
<b>Plan and Design</b>	<b>\$150,000.00</b>
<b>Estimated Cost for the Pre-Engineered Building Only</b>	<b>\$427,500.00</b>
<b>Estimated Cost for Utilities and Infrastructure</b>	<b>\$255,000.00</b>
<b>Foundation and Concrete Slab on Grade</b>	<b>\$223,500.00</b>
<b>Contingency (Inflation): 20%</b>	<b>\$211,200.00</b>
<b>Total Cost:</b>	<b>\$1,267,200.00</b>
<b>Note: Cost May Vary According to Site and Soil Conditions.</b>	

**Proposed Warehouse Construction Site will be on Chapter Grounds.**

**PRELIMINARY COST ESTIMATE FOR A PRE-ENGINEERED  
WAREHOUSE FOR HEAVY EQUIPMENT STORAGE.**

**3 Bay 80' X 80', 4,000 Square Feet**

**Preliminary Cost Per Square Footage.....\$ 264.00**

**Plans and Design.....\$150,000.00**

**Estimated Cost for the Pre-Engineered Building only.....\$427,500.00**

**Estimated Cost for Utilities and Infrastructure.....\$255,000.00**

**Foundation and Concrete Slab on Grade.....\$223,500.00**

**TOTAL COST    \$1,055,000.00**

**NOTE: COST MAY VARY ACCORDING TO SITE AND SOIL CONDITIONS**







PO BOX 106 TEEC NOS POS  
HIGHWAY 160 BIA SCHOOL ROAD #5114  
TELEPHONE (928) 656 - 3662

NAVAJO NATION, ARIZONA 86514  
CHAPTER GOVERNMENT BUILDING  
FAX (928) 656 - 3661

**RESOLUTION OF TEEC NOS POS CHAPTER**

**TNPCH-05-15-2023-R-76**

**SUPPORTING AND APPROVING THE APPENDIX A, THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM AND EXPENDITURE PLAN FOR TEEC NOS POS CHAPTER CONSTRUCTION OF A NEW WAREHOUSE PROJECT IN THE AMOUNT OF \$1,267,200.00 FOR STORAGE OF PPE'S, WATER, WOOD, COAL, FOOD AND HEAVY EQUIPMENT.**

**WHEREAS:**

1. Pursuant to 26 N.N.C., Section 3 (A) the Teec Nos Pos 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) Teec Nos Pos Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other Local agencies for appropriate actions; and
3. The Teec Nos Pos Chapter is requesting funding from the ARPA funding in the amount of \$1,267,200.00 for a 3 Bay 50' X 80"; 4000 square feet warehouse to store PPE's, Water, Food, Coal and Heavy Equipment; and
4. The project purpose is to serve Utah and Arizona residents of Teec Nos Pos Chapter to address health and safety issues to improve the standard of living to all residents, with an emphasis on the mitigating the spread of COVID-19 of the community; and
5. The Teec Nos Pos Chapter affirms the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations and policies.

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

1. The Teec Nos Pos Chapter hereby supports and approve the Appendix A, the Navajo Nation Fiscal Recovery Funds request form and Expenditure Pan for Teec Nos Pos Chapter Construction of a new warehouse project in the amount of \$1,267,200.00 for storage of PPE's, Water, Wood, Coal, Food and Heavy Equipment.

**CERTIFICATION**

We, hereby certify that the foregoing resolution was duly considered by the Teec Nos Pos Chapter at a duly called meeting in Teec Nos Pos, Navajo Nation, Arizona at which a quorum of chapter members was present. Resolution was Motioned by: Eleanor Smith and Seconded by: Edward Dee that the same was passed by a vote of 26-in favor, 00 opposed and 03 abstained on this 15<sup>th</sup> day of May, 2023.

  
Hon. Kenny Victor, Chapter President

  
Hon. Verma Francisco, Chapter Vice-President

  
Hon. Daron Yellowhorse, Secretary/Treasurer

  
Hon. Curtis Yantio, Council Delegate

**CHAPTER OFFICIALS**

Kenny Victor Verma Francisco Daron Yellowhorse

Robert Redhouse

Curtis Yantio

**ADMINISTRATION**

Lucinda Tomchee