



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 #: HK0213

Date & Time Received: 11/15/22 15:40

Date & Time of Response: 11/28/2022 5:00 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter CYEP and PEP Funding

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,150,953

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: 1:14 (Other Public Health Services)

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 | |

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: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 Chinle, AZ 86503 phone & email: (928) 674-2052
website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title *CONTACT PERSON'S info*

Title and type of Project: Chinle Chapter SYEP and PEP Funding

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

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

document attached

Amount of FRF requested: 1,150,953.00 FRF funding period: 2023-2026 10/1/22 - 9/30/25
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:

Chinle Chapter Government SYEP and PEP Funding would allow additional funding for our Chinle Chapter workforce. The funds will be used for hiring additional members to serve our community members with bathroom additions. The Chinle Chapter is located at Chinle, AZ. The COVID-19 related needs will be met, as bathroom additions are priority project in providing plumbing and running water to our residents.

document attached

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

The Chinle Chapter SYEP and PEP funding would benefit the Navajo Nation, Chinle community, and our Navajo people by providing funding for employees. The employees would be responsible in managing and constructing bathroom additions for community members.

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:

Chinle Chapter Government SYEP and PEP Funding Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Hire Employees and purchase materials and supplies Spring 2023-Winter 2023, Construct bathroom additions Fall 2023-Summer 2026. Challenges would include Navajo Nation review timeline.

document attached

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

Chinle Chapter Government will be responsible for implementing the project and assistance.

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 Chinle Chapter Government and Local Residents (Bathroom Addition participants) will be responsible for operations and maintenance costs for the project once 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:

Provision of Government Services 6.1

Chinle Chapter is seeking funding for SYEP and PEP funding in order to continue to provide bathroom additions for the Chinle Chapter residents. Chinle Chapter hires local employees within the Chinle Chapter and surrounding areas to construct bathroom additions (framing, drywall, painting, roofing, and others). Each member are assigned duties in order to promote a clean home environment for each of the households that have applied for the assistance.

document attached

Part 3. Additional documents.

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

Chapter Resolution is attached, SYEP budget, and PEP budget.

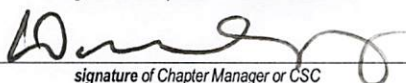
Chapter Resolution attached

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: 
signature of Preparer/CONTACT PERSON

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

Approved by: 
signature of Chapter Manager or CSC

Approved by: _____
signature of DCD/Chapter ASO

Approved to submit for Review: 
signature of DCD Director

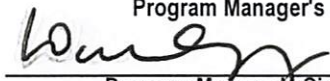
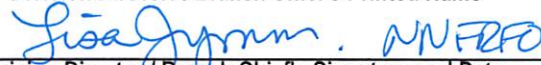
FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: New Program Title: Chinle PEP and SYEP funding Division/Branch: DCD / Executive Branch
 Prepared By: Walton Yazzie Phone No.: 928.674.2052 Email Address: wyazzie@nnchapters.org

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 Funds	FY23-FY25	1,150,953.00	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	6		1,150,953	1,150,953
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	1,150,953.00	1,150,953
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		43	43	
				Total # of Vehicles Budgeted:		0	0	
		TOTAL:	\$1,150,953.00	100%				

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

SUBMITTED BY: Walton Yazzie APPROVED BY: Lisa Jymm
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
 10-24-22 
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: New Program Name/Title: Chinle PEP and SYEP funding

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:

Hire one (1) PEP Project Supervisor

Program Performance Measure/Objective:

Need one person to look over all APRA projects

1		1		1		1	
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2. Goal Statement:

Hire four (4) Carpenter

Program Performance Measure/Objective:

Assisting in building approved bathroom addition

4		4		4		4	
---	--	---	--	---	--	---	--

3. Goal Statement:

Hire one (1) Equipment Operor

Program Performance Measure/Objective:

Assist is doing burials, repairing roads, and picking up supplies

1		1		1		1	
---	--	---	--	---	--	---	--

4. Goal Statement:

Hire one (1) Senior Carpenter and one (1) Accounts Maintanance Specialist

Program Performance Measure/Objective:

Assisting in reporting and accountable to APRA Fund

2		2		2		2	
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5. Goal Statement:

Hire thirty-five (35) SYEP

Program Performance Measure/Objective:

Assist in woods, getting PPE ready, and bathroom addition

		15		20			
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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Walton Yazzie

Program Manager's Printed Name

Walton Yazzie 10-24-22

Program Manager's Signature and Date

Lisa Symm

Division Director/Branch Chief's Printed Name

Lisa Symm, NMFA

Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:				
Program Name/Title:		Chinle PEP and SYEP funding		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)	
8000	Assistance			
8705	Chapter			
8710	PEP			
	<i>Chinle Chapter to pay PEP and SYEP workers.</i>			
		1,150,953		1,150,953
TOTAL		1,150,953		1,150,953

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u> Project Title: <u>Chinle PEP and SYEP Funding</u> Project Description <u>PEP & SYEP workers to complete bathroom addition</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	PART II. Project Information Project Type: <u>Chinle PEP & SYEP Funding</u> Planned Start Date: <u>10/1/2022</u> Planned End Date: <u>9/30/2025</u> Project Manager: <u>Walton Yazzie</u>
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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 <u>2023</u>												FY <u>2024</u>													Date							
	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			
Hire (1) PEP Project Supervisor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
Hire (1) Senior Carpenter	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
Hire (1) Equipment Operator	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
Hire (1) Accounts Maintenance Specialist	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
Hire (4) Carpenter	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
Hire 35 SYEP									X	X											X	X											

PART V.	\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL						
Expected Quarterly Expenditures	80,767.56	80,767.56	106,730.76	115,385.16	80,767.56	80,767.56	106,730.56	115,385.16	\$767,301.88						

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

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u> Project Title: <u>Chinle PEP and SYEP Funding</u> Project Description <u>PEP & SYEP workers to complete bathroom addition</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	PART II. Project Information Project Type: <u>Chinle PEP & SYEP Funding</u> Planned Start Date: <u>10/1/2022</u> Planned End Date: <u>9/30/2025</u> Project Manager: <u>Walton Yazzie</u>
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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 <u>2025</u>																		FY _____											
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date _____					
	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
Hire (1) PEP Project Supervisor	X	X	X	X	X	X	X	X	X	X	X	X																		
Hire (1) Senior Carpenter	X	X	X	X	X	X	X	X	X	X	X	X																		
Hir (1) Equipment Opertor	X	X	X	X	X	X	X	X	X	X	X	X																		
Hire (1) Accounts Maintenance Speciali	X	X	X	X	X	X	X	X	X	X	X	X																		
Hire (4) Carpenter	X	X	X	X	X	X	X	X	X	X	X	X																		
Hire 35 SYEP									X	X																				

PART V.	\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL
Expected Quarterly Expenditures	80,767.56	80,767.56	106,730.76	115,385.16					\$383,651.12

Grand Total: 1,150,953.00

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

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Shawna Claw

VICE PRESIDENT

RoAnn Burbank

SECRETARY/TREASURER

Eugene Tso

COUNCIL DELEGATE

Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER

NAVAJO NATION

CHIN-OCT-22-074

APPROVING THE SELECTION OF THE SYEP/PEP FUNDING PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,150,953.00.

WHEREAS:


1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter SYEP/PEP Funding was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,150,953.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter SYEP/PEP Funding was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,150,953.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sr. and seconded by Tishawna Spencer and the same was passed by a vote of 10 in favor, 0 opposed, and 1 abstained, this 17th day of October, 2022.



Dr. Rosanna Jumbo-Fitch, President



Shawna Claw, Vice President



RoAnn Burbank, Secretary/Treasurer

FY2023
Summer youth employment program

SYEP	Wage	Hire 35 SYEP @ 10.00 for	56000	
	SS	160 hours	3472	
	MED		812	
	WC		296.8	
				60580.8

PEP workers

PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
	MED		589.02	
	WC		215.30	
	SUTA		743.39	
				44688.70

PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49

PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
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	SS	for 2080 hours	2116.23	
	MED		494.93	

	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Equipment Operator	31387.20	
	SS	at 15.09 for 2080 hours	1946.01	
	MED		455.11	
	WC		166.35	
	SUTA		574.39	
				34529.06
PEP	Wage	Hire 1 Project Coordinator	40622.40	
	benefits	at 19.53 for 2080 hours	21148.02	
	WC		215.30	
				61985.72
PEP	Wage	Hire 1 Accounts Maintenance	28787.20	
	SS	at 13.84 for 2080 hours	1784.81	
	MED		417.41	
	WC		152.57	
	SUTA		526.81	
				31668.80
			<u>\$ 383,651.05</u>	

FY2024
Summer youth employment program

SYEP	Wage	Hire 35 SYEP @ 10.00 for	56000	
	SS	160 hours	3472	
	MED		812	
	WC		296.8	
				60580.8
PEP workers				
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
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	SS	for 2080 hours	2116.23	
	MED		494.93	

	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Equipment Operator	31387.20	
	SS	at 15.09 for 2080 hours	1946.01	
	MED		455.11	
	WC		166.35	
	SUTA		574.39	
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PEP	Wage	Hire 1 Project Coordinator	40622.40	
	benefits	at 19.53 for 2080 hours	21148.02	
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	SS	at 13.84 for 2080 hours	1784.81	
	MED		417.41	
	WC		152.57	
	SUTA		526.81	
				31668.80
			<u>\$</u>	<u>383,651.05</u>

FY2025
Summer youth employment program

SYEP	Wage	Hire 35 SYEP @ 10.00 for	56000	
	SS	160 hours	3472	
	MED		812	
	WC		296.8	
				60580.8
PEP workers				
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
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