



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 #: HK0215

Date & Time Received: 11/15/22 16:13

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: House Wiring

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$350,000

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 NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Jeddito Chapter Date prepared: 9/27/2022

Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276
Keams Canyon, Arizona 86034 website (if any): jeddito@navajochapters.org

This Form prepared by: Reeda Tom phone/email: 928-738-2276
Community Services Coordinator rtom@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: House Wiring

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com

Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy_larod@yahoo.com

Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Treasurer: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org

DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933

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

document attached

Amount of FRF requested: 350,000.00 FRF funding period: Notice to proceed to September 2026 ^{10/1/22-9/30/26}
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 allocate \$350,000.00 for Electrical materials and supplies as needed to housewire homes for Jeddito Community; and Contractual Services for two (2) Electricians to install/implement the house wiring accordingly; and pass NTUA inspection in order to get electrical hookup.

document attached

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

This project will benefit the needs of the Jeddito community by providing housewiring and standardize the living quarters, while Jeddito Chapter strives to provide assistance to community members with a safe and healthy place to live especially to those who have limited economic opportunities.

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:

Identify and assess homes for house wiring: have community listing on hand
Advertise RFP: January 2023 to April 2023
Procurement & Construction: May 2023 to September 2024
Purchasing materials in bulk and the supplies chain could be challenging. document attached

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

The Division of Community Development will provide oversight of the project, in conjunction with the Jeddito 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 homeowners will be responsible for the operations and maintenance of their homes. 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 falls under 2.18 house wiring support; Other housing assistance for improvement is considered "other". With this funding, Jeddito Chapter can provide house wiring assistance to community members that are living in sub-standard conditions to increase their health and safety. document attached

Part 3. Additional documents.

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

Navajo Nation OMB forms 1 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: Reeda Jam signature of Preparer/CONTACT PERSON
Approved by: [Signature] signature of Chapter President (or Vice-President)
Approved by: Reeda Jam signature of CSC
Approved by: Toni Mina, Aso HSCD/Kon signature of Chapter ASO
Approved to submit for Review: [Signature] 10.31.22 signature of DCD Director

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

PART I. Business Unit No.: NEW **Program Title:** House Wiring **Division/Branch:** Jeddito

Prepared By: _____ **Phone No.:** _____ **Email Address:** _____

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	10/01/22-9/30/26	350,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6		250,000	
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services			100,000	
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	350,000.00	0
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
		TOTAL:	\$350,000.00	100%				

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

SUBMITTED BY: Sonlatsa Jim-Martin, Department Manager **APPROVED BY:** Dr. Pearl Yellowman, Executive Director

Program Manager's Printed Name Division Director / Branch Chief's Printed Name

Sonlatsa Jim-Martin 10/25/2022 *Pearl Yellowman* 10.31.22

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: House wiring

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

The Jeddito Chapter Resolution #JEDD-09-12-22-02 to approve ARPA Fiscal Recovery Fund for the Jeddito Community house wirings.

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 wire (electric) houses for scattered homes on the Jeddito Community

Program Performance Measure/Objective:

Mount 100 amp meter box, pull wires to meter box, install ground rod and underground conduit

6		14		15		15	
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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.

Sonlatsa Jim-Martin, Department Manager

Program Manager's Printed Name

Sonlatsa Jim 10/25/2022

Program Manager's Signature and Date

Dr. Pearl Yellowman, Executive Director

Division Director/Branch Chief's Printed Name

Pearl Yellowman 10-31-22

Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>House Wiring Projects</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)
6	<p>SUPPLIES Electrical Wiring Materials Purchase (\$5,000.00) per housing the electrical wiring materials to install in each houses that lack house wiring The community member has to show their Homesite Lease Document to qualify for the funding, due to Federal funding.</p> <p>CONTRACTUAL SERVICES Contractual Services Hire two Electrician Contractors to install electric wiring in homes for the Jeddito Community.</p>	250,000	250,000
		100,000	100,000
TOTAL		350,000	350,000

THE
NAVAJO
NATION



JEDDITO CHAPTER
P.O BOX 798
KEAMS CANYON, ARIZONA 86034
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL
President

LERROY WILLIE
Vice President

PARISON TOM
Secretary-Treasurer

VINCE R. JAMES
Council Delegate

JEROME PETE, JR
Grazing Member

REEDA A TOM
Community Service Coordinator

LUPITA CHEE
Accounts Maintenance Specialist

MATILDA JOHNSON
Community Health Representative

RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito 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 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION

THE
NAVAJO
NATION



JEDDITO CHAPTER
P.O BOX 798
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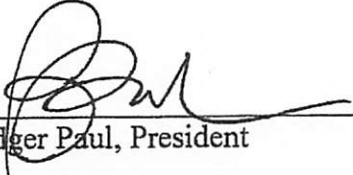
MATILDA JOHNSON
Community Health Representative

CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

Seconded by: Parison Tom



Rodger Paul, President

By: Paris