



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 #: HK0217

Date & Time Received: 11/15/22 at 16:20

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

Entity Requesting FRF: Jeddito Chapter

Title of Project: Chapter House Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$260,000

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: 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety)

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: Chapter House Renovation

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 ebegay@nnchapters.org

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

document attached

Amount of FRF requested: 260,000.00 FRF funding period: Notice to proceed to December 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:

To renovate the Chapter house service center which the project will allocate \$260,000.00. The current building was built in 1984, is in dire for repairs & maintenance to help eliminate the COVID-19 health issues. A recent assessment indicated that there is alot of discrepancies to correct. The renovation could include but not limited to the following: floor repair/replacement, door/window repair/replacement, roof replacement, and interior walls repair/replacement.

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 chapter house by providing stable and standardized for community service. This will benefit a safe and healthy place for the community.

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:

Advertise Job Annoucement: January 2023 to February 2023
Construction work: March 2023 to June 2023
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 Chapter administration and Officials are responsible for planning and monitoring the renovation, as well as working with DCD for oversight.

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 Jeddito Chapter administration will be responsible for the operations and maintenance of the project.

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 Housing Support; other housing assistance because housing repair and improvement are considered "other". This project will strengthen the Jeddito community by providing a safe and healthy sub-standard.

document attached

Part 3. Additional documents.

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

Chapter resolutions approving and accepting on the community project.

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 Tom
signature of Preparer/CONTACT PERSON

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

Approved by: Reeda Tom
signature of CSC

Approved by: Toni Mino Aso, ASC/D/Kan
signature of Chapter ASO

Approved to submit for Review: [Signature] 11/11/2022
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**


Page of
BUDGET FORM 1

PART I. Business Unit No.: NEW **Program Title:** Chapter House Renovation **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	260,000.00		2001 Personnel Expenses			88,098	
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6		171,902	
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	260,000.00	0
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
TOTAL:		\$260,000.00	0%					

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

SUBMITTED BY: Sonlatsa Jim-Martin, Department Manager
 Program Manager's Printed Name
 10/25/2022
 Program Manager's Signature and Date

APPROVED BY: Dr. Pearl Yellowman, Division Director
 Division Director / Branch Chief's Printed Name
 10.31.22
 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: Chapter House Renovation

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 chapterhouse renovation.

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>Renovate/Repair the Jeddito community chapter house .</u>								
Program Performance Measure/Objective: <u>Mend the existing chapterhouse with new doors, windows, screens, floortiles,baseboards, fence.</u>								
	1		1		1		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: _____								

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

<u>Sonlatsa Jim Martin, Department Manager</u> Program Manager's Printed Name  Program Manager's Signature and Date <u>10/25/2022</u>	<u>Dr. Pearl Yellowman, Division Director</u> Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date <u>10.31.22</u>
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**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chapter House Renovation</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	PERSONNEL EXPENSE		88,098
4	Personnel Expenses: Construction Supervisor will be supervising 5 Laborers to renovate houses for the Jeddito community. The Supervisor will be supervising 5 laborers to repair the Jeddito community chapter house, Hire Supervisor @ \$17.05 per hour/\$16,368.00 X 6 months. Fringe Benefits: FICA/MEDI @ 7.65% X \$16368.00= \$1,252.15 SUTA @ 1.83% = \$299.53 WORKERS COMP @ .53 = \$.87	16,368	
	Laborers will assist and work with the Supervisor to renovate and repair the Jeddito community chapter house. Hire 5 laborersX \$13.29 per hour / \$12,758.40 X 6 months = \$63,792.00 Fringe Benefits: FICA/MEDI @ 7.65% X \$63,792.00 = \$4,880.09 SUTA @ 1.83% = \$1,167.39 WORKERS COMP @ .53 = \$338.10	63,792	
	SUPPLIES Building Materials Purchase (\$171,901.87) worth of housing materials to repair & replacements with roofing supplies, windows, doors/screen doors, paint & HVAC replace for the Jeddito chapter house.	6,386	
		171,902	171,902
TOTAL		260,000	260,000

THE
NAVAJO
NATION



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



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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:

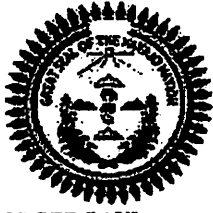
1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community 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
KEAMS CANYON, ARIZONA 86034
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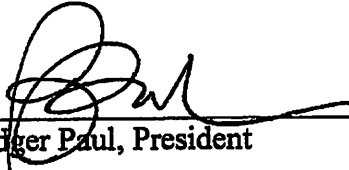
MATILDA JOHNSON
Community Health Representative

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