



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 #: HK 0579

Date & Time Received: 06/16/23 at 15:15

Date & Time of Response: June 26, 1500

Entity Requesting FRF: White Rock Chapter

Title of Project: Community Rural Addressing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$75,000.00

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 | |

Other Comments: _____

Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: White Rock Chapter Date prepared: 11/28/22

Chapter's mailing address: PO Box 660 Crownpoint, NM 87313 phone & email: 505-786-2444 whiterock@navajochapters.org
website (if any): whiterock.navajochapters.org

This Form prepared by: Tabitha Harrison phone/email: 505-860-2867
Chapter Manager tabi_harrison@nnchapters.org
CONTACT PERSON'S name and title *CONTACT PERSON'S info*

Title and type of Project: Community Rural Addressing

Chapter President: Norman Henry phone & email: 505-553-9518 nhenry@naataanii.org

Chapter Vice-President: Gilbert Roger phone & email: 505-422-0552 groger@naataanii.org

Chapter Secretary: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org

Chapter Treasurer: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org

Chapter Manager or CSC: Tabitha Harrison phone & email: 505-860-2867 tabi_harrison@nnchapters.org

DCD/Chapter ASO: Casey Begay phone & email: 505-786-2091 casey_begay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known at present time
 document attached

Amount of FRF requested: \$75,000.00 FRF funding period: 10/1/23 - 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:

White Rock Chapter is establishing Rural Addressing through E911 Emergency system for immediate location of emergency care to residence, to include COVID-19 response. Includes all departments of emergency, governmental entities such as local schools, senior center, and health care transportation. All requirements of E911 rural addressing have been established; homes have been identified with mileage and routes.
 document attached

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

Beneficiaries are: elderly, youth, veterans, and high risk clients, including all departments of emergency, governmental entities such as local schools, senior center, and health care transportation.
 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:

The project will be implemented immediately upon approval and will end on September 30, 2026. White Rock Chapter will work directly with NN Rural Addressing Department. The chapter will be responsible for ensuring proper procurement and local workforce will be utilized for services, and is in accordance to guidelines and policies.

document attached

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

Tabitha Harrison, Chapter Manager
Tina Pablo, Administrative Assistant
Upon Hire, Project Manager will oversee the 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:

White Rock Chapter will be responsible for maintenance and up keep of rural addressing system.

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:

1.14 - Other Public Health Services

Establishing Rural Addressing through E911 Emergency system for immediate emergency care to residence, to include COVID-19 responses. This project will strengthen the White Rock Community by providing adequate addressing for dispatched emergency departments, to assist our elders, children and veterans in community.

document attached

Part 3. Additional documents.

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

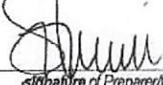
Chapter Resolution #WRLG-023-013

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:

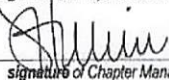
Chapter's Preparer:


signature of Preparer/CONTACT PERSON

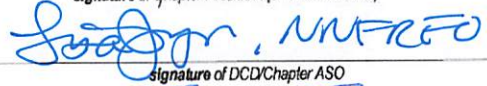
Approved by:


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**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>White Rock Community Rural Addressing</u>		Division/Branch: <u>DCD / Executive</u>				
Prepared By: <u>Tabitha Harrison, Chapter Manager</u>		Phone No.: <u>505-786-2444</u>		Email Address: <u>tabi_harrison@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
ARPA Funds	10/1/23 - 9/30/26	75,000.00	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				
				7000 Special Transactions				
				8000 Public Assistance	6		75,000	75,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL			75,000.00	75,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:	0	0		
				Total # of Vehicles Budgeted:	0	0		
		TOTAL:	\$75,000.00 100%					
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>			APPROVED BY: <u>Calvin Castillo, Division Director</u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
								
4-18-23			4-18-23					
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.: <u>NEW</u>			Program Name/Title: <u>White Rock Community Rural Addressing</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Chapter Resloutuion # <u>WRLC-023-017</u>									
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 establish rural addressing for E911 Syster						1			
Program Performance Measure/Objective: Provide necessary information for each community member for emergency purposes.									
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.									
James Adikai, Deputy Director				Calvin Castillo, Division Director					
_____ 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					

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>White Rock Community Rural Addressing</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)
8000	Assistance 8555 - Chapter Projects: To purchase supplies for rural addressing road signage in community	75,000	75,000
TOTAL		75,000	75,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u>														PART II. Project Information																																			
Project Title: <u>White Rock Community Rural Addressing</u>														Project Type: <u>Rural Addressing</u>																																			
Project Description: <u>Establishing rural addressing through E911 emergency system for immediate location of emergency care to residence</u>														Planned Start Date: <u>10/1/2023</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														Planned End Date: <u>9/30/2026</u>																																			
														Project Manager: <u>Chapter Staff</u>																																			
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.																																			
														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>09/30/2026</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						
Order/purchase supplies Construct														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	X	X	X						
														\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL					
PART V. Expected Quarterly Expenditures																																												\$75,000.00					
																																												\$75,000.00					

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



White Rock Local Government
 P.O. Box 660
 Crownpoint, New Mexico 87313
 Phone: (505) 786-2444
 Fax: (505) 786-2447
 E-mail: whiterock@navajochapters.org

Jonathan Nez, Navajo Nation President

Myron Lizer, Navajo Nation Vice President

WRLG-023-013

RESOLUTION OF THE WHITE ROCK LOCAL GOVERNMENT

REQUESTING TO THE FEDERAL RECOVERY FUNDS/AMERICAN RESCUE PLAN ACT (ARPA) PROJECTS FOR FISCAL YEAR 2023

WHEREAS:

- White Rock Local Government is a duly recognized and Government Certified Chapter through Local Governance Certification and of the Five Management System Policies and Procedures, pursuant to the Local Governance, Title 26 N.N.C. Section 102 (B); and
- White Rock Local Government is vested with the authority and responsibility to promote, to receive, act upon and protect the interest of the general welfare of it's constituents and interact with other entities of the Navajo Nation and other local agencies for the appropriate actions; and
- The COVID-19 pandemic has resulted in global shortage of raw materials, goods, services necessary to address the needs of the White Rock Chapter residents, businesses, and governmental units; and
- White Rock Local Government is requesting to the Federal Recovery Funds/American Rescue Plan Act (ARPA) Projects as listed in anticipation of shortage of raw materials and higher prices for all building materials, services, and equipment.

1.	Home Renovation	\$600,000
2.	Personnel	200,000
3.	Watering Point	100,000
4.	Rural Addressing	75,000
5.	Warehouse	150,000
6.	Septic	50,000
	Total:	1,175,000

- White Rock Local Government (Chapter) affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the American Rescue Plan Act (ARPA) , ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

NOW, THEREFORE, BE IT RESOLVED THAT:

- White Rock Chapter of the Navajo Nation is hereby requesting to the Federal Recovery Funds/American Rescue Plan Act (ARPA) Projects as listed in anticipation of shortage of raw materials and higher prices for all building materials, services, and equipment.
- White Rock Local Government (Chapter) affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the American Rescue Plan Act (ARPA) , ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.


Norman Henry, Council President
 Gilbert Roger, Council Vice-President
 Nancy Brown, Council Secretary / Treasurer


Tabitha Harrison, Chapter Manager
 Tina Pablo, Administrative Assistant
 Irwin Jim, Land Board Member

Mark A. Freeland, Council Delegate

CERTIFICATION

We hereby certify that the foregoing Resolution was duly considered at a duly called Regular Chapter meeting at White Rock Chapter, Navajo Nation, New Mexico at which a quorum was present, motioned by Leroy Joe, seconded by Herman Henry, and that same was passed by a vote of 13 in favor, 0 opposed, and 5 abstained on this 21st day of December 2022


Norman Henry
Council President


Gilbert Roger
Council Vice-President


Nancy Brown
Council Secretary Treasurer