



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: _____

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: _____

Signature of DOJ Reviewer: *Vm Blakely*

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@nndo.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 NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Crownpoint Chapter Date prepared: 4/12/2023

Chapter's P.O. Box 336 phone/email: 5057862130/ crownpoint@navajochapters.org
mailing address: Crownpoint, NM 87313 website (if any): crownpoint.navajochapters.org

This Form prepared by: Aaron Edsitty phone/email: 2027862130
Crownpoint Chapter, Community Services Coordinator crownpoint@navajochapters.org
CONTACT PERSON'S name and title *CONTACT PERSON'S info*

Title and type of Project: Chapter WATERING POINT UPGRADE

Chapter President: Rita Capitan phone & email: rcapitan@naataanii.org
Chapter Vice-President: Leonard Perry phone & email: philohis@yahoo.com
Chapter Secretary: Helen Murphy phone & email: ahsbulldogs68@yahoo.com
Chapter Treasurer: Helen Murphy phone & email: ahsbulldogs68@yahoo.com
Chapter Manager or CSC: Aaron Edsitty phone & email: crownpoint@navajochapters.org
DCD/Chapter ASO: Casey Begay phone & email: casey_begay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): n/a
 document attached

Amount of FRF requested: 25,000 FRF funding period: March 1, 2022/December 31, 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:

Chapter Watering Point Upgrade, the funding purpose and plan is to upgrade the existing chapter watering point for water line to a 3 inch or wider and lift it 3 feet up, coin machine upgrade, to purchase a new structure that houses the water system manhole below ground, foundation, upgrade the electrical wiring, breaker box, drop line CDEC. Community members utilize the watering point for water use in homes, cooking, bathing to prevent further infection of the COVID-19. Chapter does own a 3000 gallon water truck to deliver potable water to homes with cistern systems and for an easier fill with the truck.

document attached

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

Consumable water benefits all Navajo Nation members, home owners that need drinking water for daily usage, in or around Crownpoint Community and neighboring communities.

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:

Once the funds are approved, the funds will be used for upgrades to the Chapter watering point as soon as possible before the end date of December 31, 2026

document attached

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

Crownpoint Chapter Community Services Coordinator, Accounts Maintenance Specialist, the Chapter Officials and the DCD Project Managers.

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 chapter will be responsible for maintenance and operation costs as the watering point is on the chapter land tract.

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:

Drinking water: Source 5.13
Provision of Government Services 6.1

document attached

Part 3. Additional documents.

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

Resolution CPCS 23-04-012

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: AARON EDSITTY Digitally signed by AARON EDSITTY
Date: 2023.04.13 15:38:14 -06'00'
signature of Preparer/CONTACT PERSON

Approved by: Rita Capitan Digitally signed by Rita Capitan
Date: 2023.04.13 15:38:30 -06'00'
signature of Chapter President (or Vice-President)

Approved by: AARON EDSITTY Digitally signed by AARON EDSITTY
Date: 2023.04.13 15:38:18 -06'00'
signature of CSC

Approved by: *Carly Dwyer*
signature of Chapter ASO

Approved to submit for Review: *[Signature]*
signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 3
BUDGET FORM 1

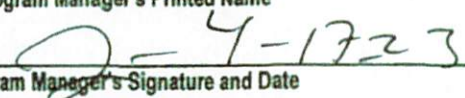
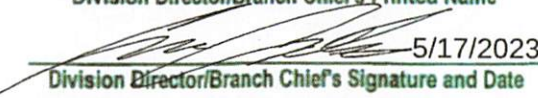
PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>CROWNPOINT CHAPTER - WATERING POINT UPGRADE</u>		Division/Branch: <u>DCD/ EXECUTIVE</u>	
Prepared By: <u>AARON EDSITTY, CSC</u>		Phone No.: <u>505-786-2130</u>		Email Address: <u>crownpoint@navajochapters.org</u>	

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
FRF ARPA	3/1/22-12/31/26	25,000.00	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	0	25,000	25,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	25,000.00	25,000

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

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, Executive Director</u>
	Program Manager's Printed Name		Division Director / Branch Chief's Printed Name
	<u>4-17-23</u>		<u>5/17/2023</u>
	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>CROWNPOINT CHAPTER - WATERING POINT UPGRADE</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
Resolution # <u>CPCS 23-04-12</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 PAY FOR UPRDES TO THE EXISTING WATERING POINT WATER LINE									
Program Performance Measure/Objective:									
TO REPLACE LINES, STRUCTURE, FOUNDATION, MACHINE, ELECTRICAL						5		5	
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 Adakai, Deputy Director				Calvin Castillo, Executive 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					
				5/17/2023					

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>CROWNPOINT CHAPTER - WATERING POINT UPGRADE</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		25,000
8545	Waterline Extension To replace waterlines, lift 3 ft, relace structrus, electric wirein, despenser machine.	25,000	
TOTAL		25,000	25,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>CROWNPOINT CHAPTER - WATERING POINT UPGRADE</u> Project Description: <u>TO UPGRADE THE WATERING POINT WATER LINES, STRUCTURE, DISPENSER MACHINE,</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>CHAPTER WATERING POINT</u> Planned Start Date: <u>3/1/2022</u> Planned End Date: <u>12/31/2026</u> Project Manager: <u>AARON EDSITTY</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.																				Expected Completion Date if project exceeds 8 FY Qtrs.										
	FY <u>2023</u>												FY <u>2024</u>								Date 12/31/26										
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			O	N	D	J	F	M	
To upgrade lines, lift 3ft to purchase structure, foundation, wiring	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	
																			2	2	2										
PART V. Expected Quarterly Expenditures	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL						
																									\$25,000.00						

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

NAVAJO NATION

DR. BLU NYGREN
PRESIDENT



CROWNPOINT CHAPTER
P.O. Box 336

Crownpoint, New Mexico 87313

Phone (505) 786-2130/2131

Fax (505) 786-2136

Website: www.crownpoint.navajochapters.org

Email: crownpoint@navajochapters.org

RICHELE MONTOYA
VICE PRESIDENT

Rita Capitan, President

Leonard Perry, Vice President

Helen Murphy, Secretary/Treasurer

Danny Simpson, Council Delegate

Herbert Enrico, Land Board Member

Chapter Administration

Aaron Edsitty, Community Services Coordinator
Email: aedsitty@nncchapters.org

Felicia A. Singer, Accounts Maintenance Specialist
Email: fsinger@nncchapters.org

RESOLUTION: CPCS 23-04-12

SUPPORT RESOLUTION TO REQUEST \$25,000 FROM THE NAVAJO NATION ARPA FISCAL RECOVERY & EXPENDITURE PLAN FUNDS VIA THE \$8.8 REGIONAL COUNCIL DELEGATE EXPENDITURE FUNDS FOR THE WATERING POINT UPGRADE FOR THE CROWNPOINT CHAPTER.

WHEREAS:

1. Pursuant to NNC Title 26, The Crownpoint Chapter located in McKinley County, is recognized as a local government entity of the Navajo Nation established and a duly certified chapter of the Navajo Nation to exercise local governing powers to review and support activities benefitting the chapter community; and
2. As a local governmental unit of the Navajo Nation authorized by 2 N.T.C. Section 4001 and 4028 (a) to review and promote matters that affect the local community and to make appropriate recommendations to the Navajo Nation, Federal, State, County, and local o agencies for consideration and approval; and
3. The Crownpoint Chapter closed On March 13, 2020 with Executive Order No. 001-29 the Navajo Nation declared a state of emergency due to the confirmation of the Covid-19 virus and the closure of the Nation, and; and
4. The Crownpoint Chapter has a watering point that is in need up an upgrade to a larger pipe, increase the height on the distribution point for the water truck, upgrade the electrical, plumbing below ground, build or purchase a new structure that houses the distribution components, and a new coin or reloadable system machine.

THEREFORE, BE IT RESOLVED THAT;

1. The Crownpoint Chapters' request in the amount of \$25,000 for the upgrades to the chapter watering point and all the components that make up the watering system fror water distribution for the community to haul and collect water..
2. The Crownpoint Chapter affirms that the Chapter will use the awarded Fiscal Recovery Funds and Implement this FRF Expenditure Plan in compliance with the ARPA Regulations, and with all applicable Federal and Navajo Nation Laws, Regulations, and Policies.

C-E-R-T-I-F-I-C-A-T-I-O-N

WE HEREBY CERTIFY that the foregoing resolution was duly considered by the Crownpoint Chapter membership at a duly called regular meeting at Crownpoint Chapter, (McKinley County) New Mexico, at which a quorum was present and that same was passed by a vote of 10 in favor, 0 opposed and 01 abstained on the 6th day of April, 2023.

Continue Page 2. RESOLUTION: CPCS 23-04-12

Motion: ROSEMARY SILVERSMITH



Rita Capitan, President



Helen Murphy, Secretary Treasurer

Second: LUCIA PERRY



Leonard Perry, Vice-President

Danny Simpson, Council Delegate

Chapter Watering Point water haul, human traffic chart

