



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
*OFFICE OF THE ATTORNEY GENERAL*

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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: \_\_\_\_\_  
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Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer:  \_\_\_\_\_

**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: 12/18/22

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

This Form prepared by: Tabitha Harrison, Chapter Manager phone/email: 505-786-2444 or 505-860-2867  
tabi\_harrison@nnchapters.org  
*CONTACT PERSON'S name and title* *CONTACT PERSON'S info*

Title and type of Project: Chapter Warehouse

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): Unknown at present time  
 document attached

Amount of FRF requested: \$150,000.00 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 Warehouse project will consist of a slab on grade prefabricated aluminum metal frame & steel support at 60' x 100' (6000 square footage). Warehouse will be utilized to store PPEs, Cleaning/Sanitizing Supplies, Bottled Water, Non Perishable Food, Equipment and extra supplies that will be used to combat COVID-19.  
 document attached

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

White Rock Chapter warehouse will benefit the community by storing emergency supplies; PPE, water, sanitation supplies and distribution of supplies; wood, food, coal, during unforeseen pandemic. Warehouse will keep equipment and supplies safe from harsh weather damage and vandalism.  
 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 contract with the warehouse vendor for construction services. The chapter will be responsible for ensuring proper procurement and contractual services 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 building.

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:

**6.1 - Provision of Government Services**

Provide adequate storage of supplies, equipment for unforeseen emergencies. Warehouse will keep equipment and supplies safe from harsh weather, damage and vandalism.

document attached

**Part 3. Additional documents.**

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

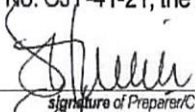
Chapter Resolution # WRLG-023-013

Chapter Resolution attached

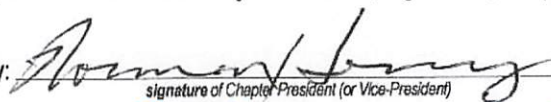
**Part 4. Affirmation by Funding Recipient.**

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:

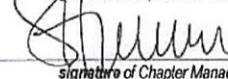
Chapter's Preparer:

  
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**

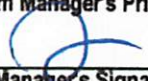
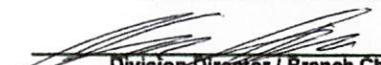
Page 1 of 3  
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>White Rock Chapter Warehouse</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>	

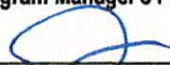
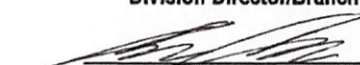
  

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
ARPA Funds	10/1/23 - 9/30/26	150,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		150,000	150,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	150,000.00	150,000
				<b>PART IV. POSITIONS AND VEHICLES</b>		(D)	(E)	
				Total # of Positions Budgeted:	0	0		
				Total # of Vehicles Budgeted:	0	0		
		<b>TOTAL:</b>	<b>150,000.00</b>	<b>100%</b>				

**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> Program Manager's Printed Name  Program Manager's Signature and Date <u>4-18-23</u>	APPROVED BY: <u>Calvin Castillo, Division Director</u> Division Director / Branch Chief's Printed Name  Division Director / Branch Chief's Signature and Date <u>4-18-23</u>
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**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>White Rock Chapter Warehouse</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
Chapter Resolution # <u>WRLG-023-013</u>									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>1. Goal Statement:</b>									
To establish funds for the development and construction of a new warehouse for Chapter									
<b>Program Performance Measure/Objective:</b>									
Assist the community with governmental and emergency services		1		1		1		1	
<b>2. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>3. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>4. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>5. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
James Adakai, Deputy Director				Calvin Castillo, Division Director					
_____ Program Manager's Printed Name				_____ Division Director/Branch Chief's Printed Name					
 <u>4-18-23</u>				 <u>4-18-23</u>					
_____ 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 Chapter Warehouse</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)
6500	Contractual Services 6510 - Professional Services: To construct and equip a new warehouse	150,000	150,000
<b>TOTAL</b>		<b>150,000</b>	<b>150,000</b>

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I.</b> Business Unit No.: <u>New</u>															<b>PART II.</b> Project Information																		
Project Title: <u>White Rock Chapter Warehouse</u>															Project Type: <u>Construction</u>																		
Project Description <u>New warehouse will be utilized to store PPE, supplies, food and equipment that will be used to combat COVID-19 in our community.</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>																		
<b>PART III.</b>	<b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																																
List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	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>9/30/26</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			
Plan and design	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
Construct													X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL											
Expected Quarterly Expenditures										50,000.00			50,000.00			50,000.00						\$150,000.00											

**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:**

1. 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
2. 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
3. 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
4. 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
	<b>Total:</b>	<b>1,175,000</b>

5. 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:**

1. 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.
2. 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