



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 #: HK0240

Date & Time Received: 11/29/22 15:37

Date & Time of Response: 6 December, 2022; 2:29 pm

Entity Requesting FRF: Greasewood Springs Chapter

Title of Project: Reservoir/Aquifer Recharge Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$200,000

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: Adjua Adjei-Danso

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 **GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Greasewood Spring Chapter

Date prepared: 8/18/2022

Chapter's P. O. Box 1260
mailing address: Ganado AZ 86505

phone & email: 928-654-3239
website (if any): greasewoodchapter@nnchapters.org

This Form prepared by: Bill Spencer, District Grazing Official

phone/email: (928) 206-7992
grazing86505@yahoo.com

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Reservoir/Aquifer Recharge Project

Chapter President: Calvin Frank Lee, Sr.

phone & email: (505) 406-0806 leecalvin235@yahoo.com

Chapter Vice-President: Julia Benally

phone & email: (928) 797-1744 juliabenally2@gmail.com

Chapter Secretary: Linda S Yazzie

phone & email: (480) 580-4631 lynda_yazzie2006@yahoo.com

Chapter Treasurer: Linda S Yazzie

phone & email:

Chapter Manager or CSC: Dereck Curley

phone & email: 928-313-2070 dacurley@nnchapters.org

DCD/Chapter ASO: Eunice Begay

phone & email: (928) 240-3401 ejbegay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Greasewood Springs Chapter Project Office

☐ document attached

Amount of FRF requested: \$200,000.00 FRF funding period: 10/01/2022-9/30/2026

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:

This project is to recharge the underground water supply that serves the communities of Indian Wells, Dilkon, Teesto, and White Cone by strengthening ten existing earthen dams. Funding entails contracted labor, equipment rental, and maintenance costs to remove sediment deposits and repair existing breached earthen dam. Earthen dams have been identified in the Greasewood Springs area. Stronger earthen dams will increase water retention, thereby increasing the water supply for human use (i.e. hand washing). This will greatly influence the wellbeing and health of Greasewood Springs and surrounding community members to address COVID-19.

☐ document attached

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

This project ensures that Navajo people have water for use, especially for sanitary needs to address COVID-19 and for future increases in water demand. Water is necessary for public health and ensuring habitable homes.

☐ 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:

Advertise and hire contractor: November 1, 2022 to December 31, 2022

First 5 earthen dams repair: March 1, 2023 to December 31, 2023

Second 5 earthen dams repair: March 1, 202 to December 31, 2024

The challenges to this project are extreme weather events, supply chain issues, and demand for heavy equipment

☐ document attached

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

The Greasewood Springs Chapter and DCD Project Managers will oversee all activities of this 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:

The Operations and Maintenance will be continued by the Greasewood Springs Chapter.

☐ 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:

Category 6.1 Other water Infrastructure

As demand for water increases, the underground water supply is depleting. One way for aquifers to recharge is retaining and storing water from the thawing of the winter snow and monsoon seasons via earthen dams. Earthen dams are a physical structure needed to feed the aquifer that contributes to the beginning of water distribution throughout the community.

☐ document attached

Part 3. Additional documents.

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

Advertise and hire contractor: November 1, 2022 to December 31, 2022

First 5 earthen dams repair: March 1, 2023 to December 31, 2023

Second 5 earthen dams repair: March 1, 202 to December 31, 2024

The challenges to this project are extreme weather events, supply chain issues, and demand for heavy equipment

☐ 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: *Harold Cury*
signature of Preparer/CONTACT PERSON

Approved by: *Colin Lee*
signature of Chapter President (or Vice-President)

Approved by: *Harold Cury*
signature of Chapter Manager or CSC

Approved by: *SPAS/Toni Mena, ASD*
signature of DCD/Chapter ASD

Approved to submit
for Review: *1.7.21 10/6/2022*
signature of DCD Director

FY 2023

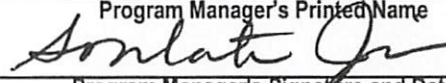

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Greasewood Springs Chapter</u>		Division/Branch: <u>DCD/Executive</u>	
Prepared By: <u>Bill Spencer, DGC</u>		Phone No.: <u>928-654-3239</u>		Email Address: <u>greasewoodsprings@navajochapters.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(B) Proposed Budget	(C) Difference or Total												
ARPA funds	10/1/22-9/30/26	200,000.00	100%	2001 Personnel Expenses															
				3000 Travel Expenses															
				3500 Meeting Expenses															
				4000 Supplies	6	0	10,000												
				5000 Lease and Rental	6	0	90,000												
				5500 Communications and Utilities															
				6000 Repairs and Maintenance	6	0	35,000												
				6500 Contractual Services	6	0	65,000												
				7000 Special Transactions															
				8000 Public Assistance															
				9000 Capital Outlay															
				9500 Matching Funds															
				9500 Indirect Cost															
				TOTAL		\$0.00	200,000.00												
				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">PART IV. POSITIONS AND VEHICLES</td> <td>(D)</td> <td>(E)</td> </tr> <tr> <td colspan="2">Total # of Positions Budgeted:</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="2">Total # of Vehicles Budgeted:</td> <td>0</td> <td>0</td> </tr> </table>				PART IV. POSITIONS AND VEHICLES		(D)	(E)	Total # of Positions Budgeted:		0	0	Total # of Vehicles Budgeted:		0	0
PART IV. POSITIONS AND VEHICLES		(D)	(E)																
Total # of Positions Budgeted:		0	0																
Total # of Vehicles Budgeted:		0	0																
TOTAL:		\$200,000.00	100%																

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

<p align="center">Sonlata Jim-Martin, Program Manager</p> <p align="center">Program Manager's Printed Name</p> <p align="center"> 11.22.22</p> <p align="center">Program Manager's Signature and Date</p>	<p align="center">APPROVED BY: Dr. Pearl Yelloman, Division Director</p> <p align="center">Division Director / Branch Chief's Printed Name</p> <p align="center"> 11.22.22</p> <p align="center">Division Director / Branch Chief's Signature and Date</p>
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FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:Business Unit No.: NEWProgram Name/Title: Reservoir/Aquifer Recharge**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

The Greasewood Springs Reservoir/Aquifer Recharge Project will recharge the underground water supply that serves the communities of Greasewood Springs, Indian Wells, Dilkon, Teesto and White Cone by strengthening the earthen dams water supply. Approval by Resolution GSC09-22-1177.

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

Our goal is to recharge the underground water supply locally and surrounding communities.

Program Performance Measure/Objective:

Assess local earthen dams to be reinforced and repaired for water collection.

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2. Goal Statement:

Advertise and hire contractor, Nov 2022 to Dec 2022.

Program Performance Measure/Objective:

Procure contractor through public notice.

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3. Goal Statement:

First (5) earthen dams repairs/ed, Mar 2023 to Dec 2023

Program Performance Measure/Objective:

Reconstruction of earthen dams with heavy equipment.

		10		10		10	
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4. Goal Statement:

Second (5) earthen dams repairs/ed, Mar 2024 to Dec 2024

Program Performance Measure/Objective:

Reconstruction of earthen dams with heavy equipment. Project completion.

10		10		10		10	
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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, Program Manager

Program Manager's Printed Name

Sonlatsa Jim 11.22.22
Program Manager's Signature and Date

Dr. Pearl Yellowman, Division Director

Division Director/Branch Chief's Printed Name

Pearl Yellowman 11.22.22
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>Greasewood Springs Chapter</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)	
4000	4000 Supplies			
4000	Supplies Fuel costs	10,000	10,000	
5000	5000 Lease and Rental			
5000	Lease and Rental Rental of heavy equipment.	90,000	90,000	
6000	6000 Repairs and Maintenance			
6000	Repairs and Maintenance Costs for repairs and maintenance of equipment, tools and jobsite.	35,000	35,000	
6500	6500 Contractual Services			
6500	Contractual Services Administrative costs and wages per contract and scope of work.	65,000	65,000	
TOTAL		200,000	200,000	

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

**Page 1 of 1
PROJECT FORM**

PART I. Business Unit No.: <u>New</u> Project Title: <u>Greasewood Springs Chapter- ARPA</u> Project Description <u>Reservoir/Aquifer Recharge: Project is to recharge the underground water supply that serves the communities of Greasewood Springs, Indian Wells, Dilkon, Whitecone and Teesto by strengthening existing earthen dams.</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input checked="" type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															PART II. Project Information Project Type: <u>Water Infrastructure</u> Planned Start Date: <u>10/1/2022</u> Planned End Date: <u>9/30/2026</u> Project Manager: _____																
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 2023												FY 2024																		
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.				FY 2026					
	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
	Planning and Assessments <div style="display: flex; justify-content: space-between;"> xxxxxxxxx </div> Advertisement for Contractors <div style="display: flex; justify-content: space-between;"> xxxxxx </div> Procurement <div style="display: flex; justify-content: space-between;"> </div> Construction <div style="display: flex; justify-content: space-between;"> xxxxxxxxxxxx xxx </div>																														
\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL							
0.00			2,000.00			5,000.00			5,000.00			47,000.00			47,000.00			47,000.00			47,000.00			\$200,000.00							

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



Greasewood Springs Chapter
Diwozhii Bii' To doo' Bi'Naha'ta'

Calvin F. Lee, President
Julia Benally, Vice-President
Linda S. Yazzie, Secretary/Treasurer

Bill Spencer, Grazing Official
Elmer P. Begay, Council Delegate

GSC09-22-1177

**RESOLUTION OF THE
GREASEWOOD SPRINGS CHAPTER**

Resolution Requesting, Accepting and Approving CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/ Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

WHEREAS:

1. The Greasewood Springs Chapter exists as a local unit of government recognized as a political sub-division of the Navajo Nation, pursuant of the Navajo Nation Code No. 26, Section (a) and is authorized to review all matter effecting the community in order to address the needs of the local residents with the authority to act in the best interest of the general welfare of its community membership; and
2. Pursuant to Resolution No. CAP-34-98, the Navajo Nation council approved the Historic Local Governance Act, which authorized the local Navajo Communities to plan develop and implement a restructuring process to improve community decision making allowing communities to excel and flourish enabling Navajo leaders to lead toward a prosperous future and improve the strength of the Navajo Nation Sovereignty; and
3. The Greasewood Springs Chapter Formally Requests, Accepts and Approves CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/ Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

NOW THEREFORE IT BE RESOLVED THAT:

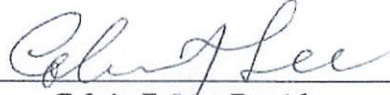
The Greasewood Springs Chapter Hereby Requests, Accepts and Approves CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/ Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

CERTIFICATION

We, hereby certify that the foregoing was duly considered by the Greasewood Springs Chapter at a duly called regular chapter meeting in Greasewood Springs (Navajo Nation), Arizona, at which a quorum of community membership was present and the same had passed with a vote of: 9 in favor, 0 in opposed and 0 in abstained on this 19th day of September, in the year 2022.

Motioned By: Linda L. Yazzie

Seconded By: Julia Benally


Calvin F. Lee, President