

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:	
\square (1) Public Health and Economic Impact	· ·
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Exp	enditure Category:

Procedures): ☐ Expenditure Plan incomplete ☐ Missing Form ☐ Supporting documentation missing ☐ Funds will not be obligated by \square Project will not be completed by 12/31/202612/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Signature of DOJ Reviewer: MMP DUL

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF

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.

APPENDIX A

THE NAVAJO NATION FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**FOR **GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter Whitehorse Lake Chapter requesting FRF:	Date proposed: 11-23-22
Chapter's HCR 79 Box 4069, Cuba, New Mexico 8701: making address:	3 phone & ernsit: 600-665-600 untutowelsts@newsjocksplan.org
making address:	website (if any):
This Form prepared by: Fran George	phone/email: 606-726-3310 compession@frootlemet.net
Chapter Secretary Treasurer	505-726-3310
CONTACT PERSONS name and the	CONTACT PERSONS Ids
Title and type of Project: Whitehorse Lake Chapter	power line extensions
Chapter President Art Lee Chavez	phone & email: 505-655-5430 whitehoreoletic@nevajochapters.org
Chapter Vice-President Vacant	_ phone & email: Vacant
Chapter Secretary: Fran George	phone & email: 505-728-3310 compassion@frontiernet.net
Chapter Treasurer: Fran George	phone & erreit 505-728-3310 compassion@frontlemet.net
ChapterManageror CSC Dedrick Tollino	phone & email: 505-655-5430 whitehorsotate@cavejochapters.org
DCDICHOPHERASC MYPTIS BEARY	phone & erreit: 505-555-5530 what who are a second phone & erreit: 505-555-5530 what who are a second phone & erreit: 505-555-5530 what who are a second phone & erreit: 505-555-5530 what who are a second phone & erreit: 505-555-5530 what who are a second phone & erreit: 505-555-5530 which are a second phone & erreit: 505-555-555-555-555-555-555-555-555-555
List types of Subcontractors or Subrecipients that will be paid with FRF (FI	nown):
ADEO 000 00	document attached
Amount of FRF requested: \$350,000.00 FRF funding period: Se	by the motion of a process of the control of the co
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	vithe funds will be used, for what purposes, the location(s) to be served,
The project is to provide electric extensions to 25 ho the homes in the three communities of Whitehorse L these homes which will serve at least 150 individuals elderly. The horrible negative effects of COVID-19 celectric for over three years. This caused rampt infensedy families passed away. Needed electricity will home treatment. Average cost will be about \$14,000.	ake. Approved funds will pay for power lines to including 70 school aged children and 15 seased construction and field work for needed ctions wherein dozen of family members of these greatly aid with prevention, sanitation and in 0.00 per home.
(b) Explain how the Program or Project will benefit the Navajo Nation, N	
The project will provide dozen of jobs, provide an en education endeavors and a great sense of security. will be readily available, and in home care and treat infections. Communications will be improved so em severe storms will be known ahead of time and need	Use of available food Items will last longer, heat ment will greatly aids with prevention of COVID-19 ergencies can be responded to more readily, sed available assistance can be communicated document attached
(a) A proposition florelles aboutes the software data of secondaries of	he Project and in each phase of the Project. Disches any challenges

⁽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, 2028;

A	PPENDIX /	٩

Timeline for completion can be achieved by December 31, 2026. Full expenditure of approved funds will also be achieved. This project will surely incur all needed and available funds before December will also be achieved. This project will surely incur all needed and evailable funds before December will also be achieved. The project will surely incur all needed and evailable funds before December.
will also be achieved. This project will surely incur all needed and divinion to the only 31, 2024 since all projects have been waiting to be worked on for three years or longer. The only problem will be timely approval and timely disbursement of funds.
☐ document stractied
the second of th
d) Identify who will be responsible for implementing the Program or Project Division of Community Development, Navajo Nation and whitehorse Lake Chapter will implement the project with the CSC, Chapter officials and the CLUPC committee providing coordination, monitoring an
(e) Expirit who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively.
☐ document attached
(f) State which of the 66 Fiscel Recovery Fund expenditure categories in the sitached U.S. Department of the Treasury Appendix 1 listing the
(f) State which of the 66 Fiscer Recovery Fund explanation constitution constitution of the 66 Fiscer Recovery Fund explanation constitution c
3.12 - Other Housing Assistance
This will help community members get electricity to refrigerate food.
As well as have access to Television/Radio news for any pandemic related news.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A)
Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscel 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 Manual Description of the Chapter of the
Approved by Approved by
Approved to submit
ty Review

- Page 2 of 2 -

Powerland Ext

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page _1__ of _4__ BUDGET FORM 1

Prepared By_FRANNIE GEO ART N. 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 o Total
NNFRF	12-31-26	\$350,000,00	100%	2001 Personnel Expenses	1	Original and		
PRESENTATION OF THE PROPERTY O	-		-	3000 Travel Expenses				
	-		-	3500 Meeting Expenses				
	-	-	-	4000 Supplies				
	-		+	5000 Lease and Rental	1			
	-	-	+	5500 Communications and Utilities				
	-	-	+	6000 Repairs and Maintenance				
	-	-	+	6500 Contractual Services		0	\$350.000	\$350.000
	-		+	7000 Special Transactions				
	-	-	1	8000 Public Assistance				-
	-	-	1	9000 Capital Outlay				-
	-	-	+	9500 Matching Funds				
	+	-		9500 Indirect Cost				440.000
		-	-		TOTAL	\$0.00	350,000	350,000
	-	1		PART IV. POSITIONS AND VEHICLE	S	(D)	(E)	7
			1	Total # of Positions			0	-
	TOTAL	350,000	100	Total # of Vehicles D IN THIS BUDGET PACKAGE IS COMPL	Budgeted:	0	0	

FY 2023/2026

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page _2_ of_4_ BUDGET FORM 2

ART L PROGRAM INFORMATION: Business Unit No.: New	Program Name/	Title: Whitehors	e Lake Chaj	oter Po	werline E	xtensio	1 		3
ART N. PLAN OF OPERATION/RESOLUTION NUMBER/P	PURPOSE OF PROGRAM:								
The goal is to have community members	who do not have electricit	y connected	to the g	rid. Will	contract t	o Conti	nental Divi	ide Coop	•
							QTR	-	QTR
ART III. PROGRAM PERFORMANCE CRITERIA:		Goal	QTR Actual	Goal	QTR Actual	Goal	Actual	Goal	Actua
Goal Statement: To Provide a safe and healthy by providing power line	es to 25 homes through Continental	Divide Electric							
Program Performance Measure/Objective:		16		6		6	T	1	
Complete power line extensions by 12-31-25		10		0	1				
2. Goal Statement:									
Program Performance Measure/Objective:									
3. Goal Statement:									
Program Performance Measure/Objective:							1		I
4. Goal Statement:									
Program Performance Measure/Objective:			T					L	
5. Goel Statement:									
Program Performance Measure/Objective:				T	T	T	I		I
PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE Program Manager's Printed N	-13-63	ROUGHLY REV	_		SHIIO : I oriBranch C Branch Chie	- /		2023	

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

T B. DETAILED B	UDGET: (8)		(C) Total by	(D) Total by
(A) bject ode 00 5)	Object Code Description and Justification (LOD 7)		DETAILED Object Code (LOD 6)	MAJOR Object Code (LOD 4)
6500	Contractual Services		350,000	350,000
6510	Professional Services		900/ssr4	
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		1		

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 4 of 4 PROJECT FORM

																			والمناوية			PART	A.		ç	rojec	t Info	metk	XI	
PART L. Business Unit No.: NEW				!: -	Curt	ensio	n															Projec	t Type	Pow	erline	Extens	ion			
Project Title: Whitehorso Lake																					_	-	_	- n Ostec	'	1123				
Project Description Podde	decir	0000	(ma e	dansi	ad ba	ough (Online	ntal ()	Nido E	octic														Date		12-31-26				
										30.4	0-						ificatio						a Mara	-		At Lee	Change			
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PART EL	PAR	T IV.	Use	Foc	1 Yes	r (FY)	Quart	ers to	coust	deta t	olni er	međ	on bei	ow. O	= Oc	L; N =	Nov.;	0=()ec.	XC.					Εφ	ected	Comp	åe5on	Date	ď
List Project Task separately, such						FY_												FY_							pro	ject es	coed	18 F	(Qg	<u>~</u>
as Plan, Design, Construct, Equip								rd Ob		,	gu Cit			ed Otr		2	nd Otr		3	rd Otr		1	4th Ob				12/31	/25		
or Furnish.	0	ISL CI	0	-	nd Ct	M	A	M		3	A	S	0	N	0	7]	F	M	A	M	1	보	A	8	0	N	0	1	F	M
Gather all tribumation, documents, maps Gather at names of who will got extens	Ů,	"				189																					1			
Review with Corp. Dhido all families that are to receive extensions.	*																													
Gather ell decrences for power fines	×	1																1											į	1
Completo asl needed agreements	1	,	1																									l	ĺ	11
Designate coordinator	l	×		1						'			Ì																ĺ	11
Prepare stas & homes for electric execusions			×																											
Conduct Great meeting with first 10 territors recording entersions																														
Conduct final meeting with Continental Divide Electric				,																										
and payment mangements Bagin line construction					×									,				×		×		×		×						1
Present reports to chapter and APRA								*		^								,									,			
Review reports on progress						"			*																					
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PART V.	-	43,75		╀	43,750	· · · · · · · · · · · · · · · · · · ·	+	43,750	, –	1	43,750		1	43,750			43,750)		43,750			43,750)		350,	000			التناسب
Expected Quarterly Expenditures		43,/3	·		35,.50		1			_			حصاب		_	حسف			_		_								-	

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Art Lee Chavez, President
Derrick Yazzie, Vice President
Fran George, Secretary Treasure
Clyde Yazzie, Land Board Member
Daniel Tso, Council Delegate
Dedrick Tolino, CSC
AMS Vacant

President Navajo Nation Jonathan Nez

Vice President Navajo Nation Myron Lizer

RESOLUTION OF WHITEHORSE LAKE CHAPTER

WHLC-12-22

SUPPORTING RESOLUTION OF THE WHITEHORSE LAKE CHAPTER TO EXTEND POWERLINE FOR 25 FAMILIES IN IN THE AMOUNT OF \$350,000.00 USING THE A.P.R.A. FUNDING

WHEREAS:

- 1. 1. Pursuant to 26 N.N.C. Section 3 (A) Whitehorse Lake 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 (B) is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; AND
- 3. Whitehorse Lake has an allocation of \$1.1 million dollars under the American Rescue Plan Act Fiscal Recovery Fund to provide chapter services to community members, who are eligible and in most need and without electrical services for years; AND
- 4. The Whitehorse Lake Chapter has identified 25 community members who need help with drop line or electrical powerline extension who are at least one mile away from the main utility line

NOW THEREFORE BE IT RESOLVED THAT;

Whitehorse Lake Chapter hereby approves forwarding this resolution and forwards this request to the American Rescue Plan Act Fiscal Recovery Fund Committee, Community Development Project Management, Navajo Nation for APRA to fund and pay for the drop line electrical services or powerline extension that are a mile away from the main power line.in the amount of \$350,000.00

WHITEHORSE LAKE CHAPTER
HCR 79 BOX 4069
CUBA, NEW MEXICO 87301
TELEPHONE 505 655-5430
FAX NUMBER 505 655-5430,5431
Whitehorselake@navajochapters.org

THE MANAGEMENT OF THE PARTY OF

Art Lee Chavez, President
Derrick Yazzie, Vice President
Fran George, Secretary Treasure
Clyde Yazzie, Land Board Member
Daniel Tso, Council Delegate
Dedrick Tolino, CSC
AMS Vacant

President Navajo Nation Jonathan

Vice President Navajo Nation Myron Lizer

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by Whitehorse Lake Chapter at a duly called chapter meeting at the Whitehorse Lake (Navajo Nation) at which a quorum was present and that same was passed by a vote of 17 in favor, 0 opposed 1 abstained on this 17th day of December 2022

Motion Chee Smith Jr.	Second Rena Perry
Date Oly	Rid-
Art L. Chavez, President	Derrick Tso, Vice President
Ang.	
Frannie George, Secretary/Treasurer	Daniel Tso, Council Delegate

REPORTING PERSON :		DATE/TIME:
PHYSICAL ADDRESS :		PO BOX:
TYPE OF SERVICE(S) REC	QUESTED :	TELEPHONE #:
HOME IMPRO	OVEMENT	FUNERAL EXPENSE ASSISTANCE
ROAD IMPROV	VEMENT	SCHOLARSHIP ASSISTANCE
WOOD OR C	OAL	TEMPORARY. EMPLOYMENT
FINANCIAL A	ASSISTANCE	OTHERS:
NARRATIVE (Explain assi	stances requested)	DISPOSITION (conclusion):
		Field Assessment Required? Yes No
REFERRED TO:		
CHAPTER AD	OMINSTRATION	SENIOR CITIZEN CENTER
COMM. HEAI	LTH REPRESENTAT	TIVE OTHER:
Date/Time/Narrative:		
Completed:	Incomplete due to :	
	Total hours spent o	n project:
Optional:		
Type of materials used?	How many?	Cost? Grand Total
ACKNOWLEDGEMENT		
REPORTING PERSON'S NAMI	E DATE	CHAPTER COORDINATOR DATE
CHAPTER OFFICIAL	DATE	Completed/Closed:
ADDITIONAL COMMENTS		Date/Time



Email: whitehorselake@navajochapters.org

Whitehorse Lake Chapter



HCR 79 Box 4069 + Cuba, New Mexico 87013

Housing Discretionary Application

*(505) 655-5430 • Fax (505) 655-5432 •Website: whitehorselake.navajochapters.org

Applicant(s) Name:	
Housing Application for Housing	g Discretionary Funds
Building M	aterials (Include Before & After Photos)
Survey	
Archaeolog	ical Clearance
State Issued Driver License or Id	lentification Card
Income Verification Statement	
Evidence of Land Ownership (Ho	ome Site Lease/Residential Lease-Must be in applicants name
Authorization for release of Info	rmation
Map to Property with House Nur	nber (Rural Address)
Social Security Card for all Hous	schold Members
Voter Registration	
Certificates of Indian Blood for a	dl Household Members
Referrals - If claiming disability.	, a written Doctor's statement
3 Price Quotations	
Received by (Name/Title Da	ite):
ADMINIST	TRATION USE ONLY
Approved By:	Disapproved Meeting Date:
Amount: \$ Meeting Date:	Indicate Reason:
Check Number: Date: Vendor Name:	
Last assisted with Housing Discretions	arv'

WHITEHORSE LAKE CHAPTER HOUSING DISCRETIONARY ASSISTANCE SCOPE OF WORK

Α	PPLICAN.	Г'S NAME:		

DATE	TIME	CALLER/OR PERSON	PURPOSE	
		CONTACTED		
SCOPE C	F WORK:			
000115	or words.	•———		
PERFOR	MANCE R	EPORT – ACCOMPLISHM	IENTS:	
BEFORE	•			

AFTER:				
				
 				
Communit	v Service C	Coordinator / Date	Accounts Maintenance Speciali	ist / Date

WHITEHORSE LAKE CHAPTER HOUSING DISCRETIONARY ASSISTANCE APPLICATION

Name:	Phone:				
Address:					
Census No.: Date of Birth:					
SPOUSE INFORMATION					
Name:		Census No.:	4		
Date of Birth:					
FAMILY INFORMATION					
Name	Date of Birth	Relationship	Census No.		
	W				
HOUSING INFORMATION					
Type of Home: House	Hogan	Trailer			
Type of Construction:Frame					
House Size: Square Feet					
Year Built:					
Provide brief description of repair	rs needed:				
-					

Laborers:	Self	Family Members	PEP	Other
Comments:				
Whitehorse Lake	Chapter Housing D			aining home improvement assistance through termine my eligibility. Any false or misleading
		onary funds, I agree to pick up the buil g Discretionary funds.	ding materials within 30 (days. Any unused funds will be reverted back
I am fully respon	sible in submitting	all receipts and status report with 30 d	ays upon receipt of check	:.
Applicant's S	Signature			Date
Spouse's Sig	nature			Date

PERMISSION TO ENTER PREMISES

TO THE BUILDING OWNER:

Your building is being considered for renovation under the Whitehorse Lake Chapter Housing Assistance Program. This program is funded by the Navajo Nation under Fund 09-Housing Discretionary Fund and administered by the Whitehorse Lake Chapter Administration.

PERMISSION TO ENTER PERMISES:

I,	as	owner	authorize	for	the	building	located	at
				III 1133-1540		····	,	miles
		of Wh	itehorse Lake (Chapter l	have read	d and understa	and the abo	ve and
here	by gran	nt permissio	n for Whitehor	se Lake	Chapter	Administratio	n or PEP to	o enter
the j	premise	s when I am	present for the	purpose	es of con	ducting a worl	k plan whic	h may
incl	ude an a	assessment	for housing ren	ovation.				
	· · · · · · · · · · · · · · · · · · ·							
App	licant's	Signature					Date	
Spoi	use's Si	gnature				I	Date	

MAP TO RESIDENCE

Draw a map of where you live.



Applicant's Signature	Date
Spouse's Signature	Date

Re: Fw: Whitehorse Lake Chapter - Powerline Extension

Whitehorse Lake Chapter < whitehorselake@navajochapters.org >

Fri 10/6/2023 9:35 AM

To:Leonora Henderson < lhenderson@navajo-nsn.gov >;

3 attachments (8 MB)

OutlookEmoji-1656012286624a63b86d8-2fdb-420f-8373-0fb3a2d3304e.png; DIRECT SERVICE FORM.pdf; Application.pdf;

The list of names is to be determined.

A thorough community assessment is needed.

On Fri, Oct 6, 2023 at 9:04 AM Leonora Henderson < lhenderson@navajo-nsn.gov wrote:

Please see comments below from DOJ. Please provide what they are requesting and send back to me, so that I can resubmit for you. Thank You.

Leonora Henderson, MBA Senior Program & Project Specialist Navajo Nation Fiscal Recovery Fund Office

P.O. Box 2469

Window Rock, Arizona 86515

Business Phone: (928) 309-5532 Business Cell Phone: (928)270-8407 Email: lhenderson@navajo-nsn.gov

1656012286624

From: ARPA < ARPA@nndoj.org>

Sent: Friday, October 6, 2023 8:36 AM

To: Leonora Henderson

Cc: Lisa Jymm; Shirlene S. Johnson; Michael M. Tsosie; Leslie Bahe-Morgan; Wilson Stewart; Raina Brown

Subject: RE: Whitehorse Lake Chapter - Powerline Extension

Good morning,

We are returning your packet due to the following.

Missing information- is there an application for the community members to fill out to determine eligible to receive services? If so, please attached. Also a list would be great to add.

DOJ 4

From: Leonora Henderson [mailto: lhenderson@navajo-nsn.gov]

Sent: Thursday, October 5, 2023 9:20 AM

To: ARPA < ARPA@nndoj.org>

Cc: Lisa Jymm < <u>liymm@navajo-nsn.gov</u>>; Shirlene S. Johnson < <u>ssjohnson@navajo-nsn.gov</u>>; Michael M. Tsosie < <u>mmtsosie@navajo-nsn.gov</u>>; Leslie Bahe-Morgan < <u>leslie.bahe-morgan@navajo-nsn.gov</u>>; Wilson Stewart < <u>wstewart@navajo-nsn.gov</u>>; Raina Brown < <u>raina.brown@navajo-nsn.gov</u>>

Subject: Whitehorse Lake Chapter - Powerline Extension

Ready for review. Thank You.

Leonora Henderson, MBA Senior Program & Project Specialist Navajo Nation Fiscal Recovery Fund Office P.O. Box 2469 Window Rock, Arizona 86515

Business Phone: (928) 309-5532 Business Cell Phone: (928)270-8407 Email: lhenderson@navajo-nsn.gov

1656012286624

WARNING: External email. Please verify sender before opening attachments or

clicking on links.

Whitehorse Lake Chapter (505) 655-5430/5431 Fax: (505) 655-5432

WARNING: External email. Please verify sender before opening attachments or clicking on links.