



**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:** \_\_\_\_\_

<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	

[illegible]

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

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

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](mailto: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.

Page 2 of 2

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: Hardrock Chapter

Date prepared: 11/6/2023

Chapter's P.O. Box 20 Kykotsmovi, AZ 86039  
mailing address:

phone/email: 928-725-3732  
website (if any): hardrock.navajochapters.org

This Form prepared by: Christina Howard-Coranguuez  
Community Services Coordinator

phone/email: 928-725-3733  
928-725-3733

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Hardrock Chapter Senior Center Upgrades Project

Chapter President: Jay Begay Jr.

phone & email: jbegayjr@naataanii.org

Chapter Vice-President: Byron Wesley

phone & email: bxwesley@gmail.com

Chapter Secretary: Lavon N. Begay

phone & email: lavon.begay@navajochapters.org

Chapter Treasurer: Lavon N. Begay

phone & email: lavon.begay@navajochapters.org

Chapter Manager or CSC: Christina Howard-Coranguuez

phone & email: choward-coranguuez@nnchapters.org

DCD/Chapter ASO: Edgerton Gene, SPPS Chinle

phone & email: 928-674-2551; egene@nndcd.org

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

☒ document attached

Amount of FRF requested: \$160,000

FRF funding period: April 1/2023 - 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:

Funding will be used to facilitate much needed upgrades to the Hardrock Chapter Senior Center HVAC System and help purchase industrial grade refrigerator & freezer units, located at the Hardrock Chapter Compound in Hardrock, AZ. These upgrades will improve morale of workers and clientele by bring jobs, nutritious foods, socialization and outside social and health services to the people in these post-pandemic times. With many new rules and health related practices, the senior center is essential in bringing information and education to the elder community and this will greatly help mitigate COVID-19 concerns in the future.

☐ document attached

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

The completion of this project will continue daily essential operations such as providing meals for our senior citizens and a place for respite and socialization, especially after 2-3 years of precautions and isolation due to COVID-19. This will also help bring social and basic medical services to our elders and a space to educate about precautions and news as needed regarding elder well-being.

☐ 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



## APPENDIX A

Program(s) or Project(s) by December 31, 2026:

Based on the funding guidelines and instructions, the project end date will be 12/31/2026 with all funds encumbered before 12/31/2024. NN Budget Form 2 is attached for phase goals per quarter of funding period. Progress will be reported to the DCD, Hardrock Chapter Membership, & all necessary entities. Challenges will be paperwork technicalities and time in releasing funds to chapter to begin project.

☒ document attached

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

The Hardrock Chapter Community Services Coordinator will be implementing the project for the Chapter and reporting to necessary entities.

☐ 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 Hardrock Chapter Senior Center Staff will be responsible for operations and the Hardrock Chapter Administration will help the Senior Center Staff with maintenance of a new HVAC System & Industrial Refrigerator and Freezer. Hardrock Chapter will set aside in the yearly budget maintenance funds to keep the upgrades in superior working order less normal wear and tear.

☐ 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:

This project is covered under Expenditure Category 1.4. Prevention in Congregate Settings. Senior Center Upgrades will benefit the Hardrock Chapter Community by continuing essential daily services to the elder community and provide a healthy work and gathering environment for all. The upgrades will also facilitate more programs and education to mitigate future pandemic issues, especially COVID-19.

☐ document attached

### Part 3. Additional documents.

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


Chapter Resolution  
Budget Forms 1-4

☒ 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:

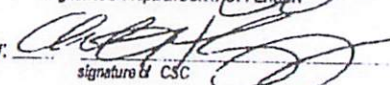
Chapter's  
Preparer:

  
signature of Preparer/CONTACT PERSON

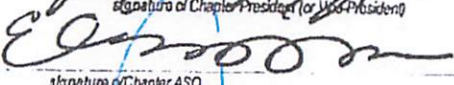
Approved by:

  
signature of Chapter President (or Vice-President)

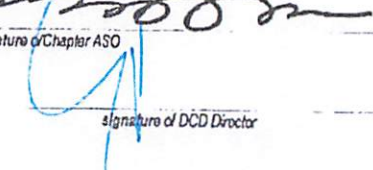
Approved by:

  
signature of CSC

Approved by:

  
signature of 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>Hardrock Chapter Senior Center Upgrades</u> Division/Branch: <u>DCD (Executive)</u>			
Prepared By: <u>Christina Howard-Coranguel, CSC</u> Phone No.: <u>928-725-3733</u> Email Address: <u>choward-coranguel@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
NN Fiscal Recovery Funds	<u>4/1/23 - 12/31/25</u>	160,000.00	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		160,000	160,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	160,000.00	160,000

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>Jaron Charley, Dept Mgr</u> Program Manager's Printed Name <u>11/08/2023</u> Program Manager's Signature and Date	APPROVED BY: <u>Arban Mitchell, Division Director</u> Division Director / Branch Chief's Printed Name <u>[Signature]</u> Division Director / Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

Page 2 of 3  
BUDGET FORM 2

## PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title:

Hardrock Chapter Senior Center Upgrades

## PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

HRC 2023-09-03: UPDATING ARPA PROPOSAL FOR HARD ROCK SENIOR CENTER

## PART III. PROGRAM PERFORMANCE CRITERIA:

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

## 1. Goal Statement:

Hardrock Chapter Senior Center Upgrades

Program Performance Measure/Objective:

Upgrade older HVAC System and Kitchen Appliances to keep healthy daily essential services going

				2		2	
--	--	--	--	---	--	---	--

## 2. Goal Statement:

Provide a safe & healthy environment for the Elder community members to congregate

Program Performance Measure/Objective:

Assist approximately 75 senior citizens 5 days per week for congregate meals, socialization & ed

				35		40	
--	--	--	--	----	--	----	--

## 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.

Jaron Charley, Dept Mgr.

Program Manager's Printed Name

11/08/2023

Program Manager's Signature and Date

Arden Mitchell, Division Director

Division Director/Branch Chief's Printed Name

Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATIONPage 3 of 3  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Hardrock Chapter Senior Center Upgrades</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  HVAC System Industrial Size Refrigerator & Freezer Repair or Replace Windows of Building	90,000 55,000 15,000	160,000
TOTAL		160,000	160,000



Page 1 of 1  
PROJECT FORM

FOR OMB USE ONLY: Resolution No. \_\_\_\_\_ FMIS Set Up Date: \_\_\_\_\_ Company No. \_\_\_\_\_ OMB Analyst: \_\_\_\_\_





Hardrock Chapter House  
17 Miles North of Hopi Cultural Center Hwy 264  
Post Office Box 20  
Kykotsmovi, AZ 86039  
Ph: (928) 725-3732 Fax: (928) 725-3731  
[hardrock@navajochapters.org](mailto:hardrock@navajochapters.org)

Chapter President, Jay Begay Jr.  
Chapter Vice-President, Byron Wesley  
Chapter Secretary/Treasurer, Lavon N. Begay  
Council Delegate, Germaine Simonson  
CSC, Christina Howard-Coranguez  
Accounts Maintenance Specialist, VACANT

**RESOLUTION OF HARD ROCK CHAPTER: HRC 2023/09-03  
APPROVING THE SELECTION OF THE HARDROCK CHAPTER SENIOR CENTER  
UPGRADES PROJECT TO BE INCLUDED FOR HARDROCK CHAPTER DELEGATE  
REGION IN THE AMOUNT OF \$160,000.**

**WHEREAS**


1. Pursuant to 26 N.N.C., Section 3 (A) the Hard Rock 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) Hard Rock Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic and its negative economic impacts, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to help improve the lives of our community members by helping the most vulnerable and elderly get a hot meal on daily basis, as well as finding a place for respite and socialization, as well as provide a space to receive basic medical services such as vaccinations and obtain Personal Protective Equipment to keep safe and healthy;
4. The Hardrock Chapter Administration, Community Members and Chapter Officials recommend the approval of the Hardrock Chapter Senior Center Upgrades Project to be included in the Hardrock Chapter Delegate Region in the amount of \$160,000. The funds will be expended as illustrated in Exhibit A (attached).
5. Hardrock Chapter affirms that the Chapter will use the awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and Federal laws and regulations.

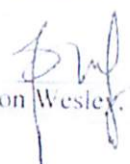
**NOW THEREFORE, BE IT RESOLVED THAT:**

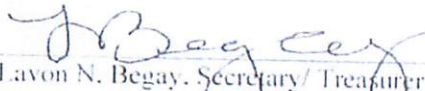
The Hard Rock Chapter hereby approves and implement the Hardrock Chapter Senior Center Upgrades Project to be included in the Hardrock Chapter Delegate Region in the amount of \$160,000.

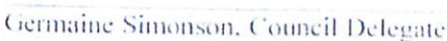
**CERTIFICATION**

We, hereby, certify that the foregoing resolution was duly considered by the Hard Rock Chapter at a duly called meeting in Hardrock, Navajo Nation, Arizona, at which a quorum of Chapter members was present and that the same was passed by a voted 26 in favor, 0 opposed and 6 abstained this 11th day of September, 2023.

  
Jay Begay Jr., Chapter President

  
Byron Wesley, Chapter Vice President

  
Lavon N. Begay, Secretary/Treasurer

  
Germaine Simonson, Council Delegate