

## 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 #: HK0273									
Date & Time Received:12/06/2022									
Date & Time of Response: 13 December, 2022; 12:38 pm									
Entity Requesting FRF: LeChee Chapter									
Title of Project: LeChee Chapter Warehouse									
Administrative Oversight: <u>Division of Community Development</u>									
Amount of Funding Requested: \$230,500									
Eligibility Determination:									
⊠ FRF eligible									
☐ FRF ineligible									
☐ Additional information requested									
FRF Eligibility Category:									
$\square$ (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: 6.1, Provision of									
Government Services									

Returned for the following reasons (Ineligibility Rea	asons / Paragraphs 5. E. (1) - (10) of FR
Procedures):	
☐ Missing Form	☐ Expenditure Plan incomplete
☐ Supporting documentation missing	☐ Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
☐ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports	☐ Inconsistent with applicable NN or
☐ Additional information submitted is	federal laws
insufficient to make a proper determination	
Other Comments: Please note that we have mod	
(Government Services), as category 1.7 (Capital Inv Public Facilities that respond to the COVID-19 public	
code, and since given the intended uses of the wareho	
a better fit for the Project.	use, the government services eategory is
As well, please note that the DOJ review notes	
description in the Appendix A documents (a 4-bay w	arehouse) and that listed in the Chapter
resolution (a 3-bay warehouse).	
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.

## APPENDIX A

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

## Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: LeChee Chapter	Date prepared: 11/9/22
Chapter's P.O. Box 4720, Page, Arizona 86040	phone & email: 928-698-2805
mailing address:	website (ff any): lechee@navajochapters.org
This Form prepared by: Renee Tsosie	phone/email: 928-698-2805
Chapter Manager	928-698-2805
CONTACT PERSON'S name and title  Title and type of Project: 1.7 Capital Investments or Physical Plant Changes	CONTACT PERSONS info  CONTACT PERSONS info  to Public Facilities that respond to the COVID-19 public health emergency
Chapter President: JoAnn Yazzie- Pioche	phone & email: 928-660-3933
Chapter Vice-President: Cassie Scott	phone & email: 928-225-7674
Chapter Secretary: Sharla Dale- Hunt	phone & email: 928-209-2851
Chapter Treasurer: Sharla Dale-Hunt	phone & email: 928-209-2851
Chapter Manager or CSC: Renee Tsosie	phone & email: 928-283-3342
DCD/Chapter ASO: Milford Maloney	phone & email: 928-283-3342
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	
	document attached
Amount of FRF requested: \$230,500.00 FRF funding period: Ja	anuary 1, 2023- September 30, 2026  indicate Project starting and endling/deadline date
	वाचारकार गणुन्य अवाचामु वाच वार्त्वासुपविवचवार व्यव
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:	the funds will be used, for what purposes, the location(s) to be served,
The LeChee Chapter is requesting \$230,500.00 to pound and small Office Space. This warehouse will store ed gooseneck flat bed trailer w/double axel and a fire true.	uipement ie. backhoe, water truck, 1 ton truck,
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na The warehouse will help keep the equipment from n	
space for maintenace. The equipment will be use to access, and to assist with burials.	
	☐ document attached
(c) A prospective timeline showing the estimated date of completion of the	ne Project and/or each phase of the Project Disclose any challenges

<sup>(</sup>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:

APPENDIX A

Secure quotes for warehouse purchase - 01/01/2023 - 06/30/2023  Purchase warehouse through the 164 process - 07/01/2023 - 12/31/20  Purchase and build the warehouse - 01/01/2024 - 09/30/2024	
Purchase and build the week and pulled to the land of	23
r dichase and build the warehouse - 01/01/2024 - ng/3n/2n24	20
00/00/2024	
	☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:	
Renee Tsosie, Chapter Manager	
Chapter Officials: Joann Yazzie- Pioche; Chapter President Casssie S Sharla Hunt; Chapter Secretary/Treasurer	cott; Chapter Vice President,
•	☐ document attached
<ul> <li>Explain who will be responsible for operations and maintenance costs for the Project once corrospectively:</li> </ul>	npleted, and how such costs will be funded
The LeChee Chapter Manager will be the local custodian of the propert	v and will assign appropriate
staff to maintain the location. The chapter general funds will be used to	nrovide renair/maintanence
and operation.	provide repair/maintainence
■ CONTROL (\$100 MARCO)	C designant effects of
A State which of the 66 Figsal Possyon, Fund expenditure entered in the effect of the first	document attached
f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Departroposed Program or Project falls under, and explain the reason why:	ment of the Treasury Appendix 1 listing the
7 Capital investments of physical shares 4. D. L. F. W	
1.7 Capital investments of physical changes to Public Facilities that res	ponse to the Covid-19 public
nealth emergency.	
	1
	☐ document attached
Part 3. Additional documents.	☐ document attached
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution	
Part 3. Additional documents.  List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolultion Navajo Nation Budget Forms	А):
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Appendix A Chapter Resolultion Navajo Nation Budget Forms	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms Part 4. Affirmation by Funding Recipient.	A):  Chapter Resolution attached
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms Part 4. Affirmation by Funding Recipient. Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF	Chapter Resolution attached
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms Part 4. Affirmation by Funding Recipient. Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF	Chapter Resolution attached
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FR with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Na	Chapter Resolution attached
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FR with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Na Chapter's	Chapter Resolution attached
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FR with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Na	Chapter Resolution attached
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FF with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Na Chapter's Preparer:  Approved by:  A	Chapter Resolution attached  RF Expenditure Plan shall be in accordance avajo Nation laws, regulations, and policies:
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FF with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Nathanter's Preparer:  Approved by:  Approved by:  Approved by:  Approved by:  Approved hy:  Ap	Chapter Resolution attached
Approved by:  List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FF with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Nathapproved by:  Approved by:  Approve	Chapter Resolution attached  RF Expenditure Plan shall be in accordance avajo Nation laws, regulations, and policies:
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FF with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Nathamatical Preparer:  Approved by:  Approved by:  Approved by:  Approved to submit	Chapter Resolution attached  RF Expenditure Plan shall be in accordance avajo Nation laws, regulations, and policies:  Of Computer President for the Population 11-23-22  signature of DCD/Craph ASO
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/Appendix A Chapter Resolution Navajo Nation Budget Forms  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FF with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Nathanaer of Preparers CONTACT PERSON  Approved by:	Chapter Resolution attached  RF Expenditure Plan shall be in accordance avajo Nation laws, regulations, and policies:  Of Capater President of the Payadent 11-23-22

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page \_1\_ of \_5\_ BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:		LeChee Chapter	- 7 - 7	Division/Branch:	DCD	
Prepared By: R	lenee Tsosie	Phone	No.:	(928) 698-2805 Email	l Address:	rtsosie	e@nnchapters.org	
PART II. FUNDING SOURCE(S) NN Fiscal Recovery Fund	Fiscal Year /Term 01/01/23 - 09/30/26	Amount 230,500.00	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or
THE BOOK TOOLS TO GIVE	01101123 - 03134120	230,000.00	100%	2001 Personnel Expenses	Code	Original Budget	Proposed Budget	Total
	+				┼──┼			
	+				++			
	+				++			
	+			4000 Supplies 5000 Lease and Rental	+-+			
	+				++			
	+				++			
	+			6000 Repairs and Maintenance	++			
	+			6500 Contractual Services	6	0	230,500.00	230,500.00
	++			7000 Special Transactions	++			
***	+			8000 Public Assistance	$\vdash$			
	+			9000 Capital Outlay	$\vdash$			
	+			9500 Matching Funds	$\vdash \vdash$			
	++			9500 Indirect Cost	<del></del>			
	+				TOTAL	\$0.00	230,500.00	230,500
	++			PART IV. POSITIONS AND VEHICLES		(D)	(E)	1
	TOTAL:	2020 E00 00	4000/	Total # of Positions B		0	0	
PART V THEREBY ACKNOWLED		\$230,500.00	100%	Total # of Vehicles B N THIS BUDGET PACKAGE IS COMPLETI	udgeted:	0	0	-
SUBMITTED BY: Sonlatsa J	im-Martin, Depa	artment Mana		APPROVED BY:	1 1	SURATE.		
, P	rogram Manager's P	Printed Name			on Director	r / Branch Chief's Pri	inted Name	é
Prog	late 1	(h-1	2/05/20		1.1.1		12.5.20	

Page 2 of 4 BUDGET FORM 2

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:	
Business Unit No.: New Program Name/Title:	LeChee Chapter
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Resolution LC 11142022B: Purchase 4 Bay Warehouse to house heavy equipment and vehicles within the FRF funding period: January 1, 2023 to September 30, 2026.	thin the FRF funding period: January 1, 2023 to September 30, 2026.
PART III. PROGRAM PERFORMANCE CRITERIA:	2nd C
1. Goal Statement:	tual Goal Actual Goal Actual Go
Secure Quotes for Warehouse	
Program Performance Measure/Objective:	
Request for Quotes for 4 Bay Warehouse by 06/30/2023	
2. Goal Statement:	
Start 164 Process with FRF Team	
Program Performance Measure/Objective:	
Request for Bids to purchase 4 Bay Warehouse	
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.  Sonlatsa Jim-Martin, Department Manager II  Program Manager's Printed Name  12/05/2022	HLY REVIEWED.  Division DirectoriBranch Chief's Printed Name  Activities of the Common
rrogism samager s Signagare and Date	Division Directorisignen Chiers Signature and Date

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

Page\_3\_of\_4\_ BUDGET FORM 2

PART I. PROGRAM INFORMATION:  Business Unit No.:  New Program NameTitle:	LeChee Charder
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Resolution LC 11142022B: Purchase 4 Bay Warehouse to house heavy equipment and vehicles within the FRF funding period: January 1, 2023 to Sentember 30, 2026.	the FRF funding period: January 1, 2023 to Sentember 30, 2026.
DART III PROCESSES PETERSONISASSES ESCRETES.	
FAN III. PROGRAM PERFURMANCE CRITERIA:	1st QTR 2nd QTR 3nd QTR 4th QTR Goal Actual Goal Actual Goal Actual Goal Actual
1. Goal Statement:	
Continue 164 Process with assistance from FRF Team	
Program Performance Measure/Objective:	
Purchase of 4 Bay Warehouse by 12/31/2023	
2. Goal Statement:	
Receive and Construct the 4 Bay Warehouse	
Program Performance Measure/Objective:	
Work with supplier to prepare the location and construct Warehouse by 09/30/2024	
3. Goal Statement:	
Drawton Deformence Meaning (Altestice	
- Agran Caroning Caroning Caroning	
4. Goal Statement:	
Program Performance Messure/Objective:	
5. Goal Statement:	
Program Performance Measure/Objective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Sonlates JimMartin Department Manager II	'REVIEWED.
Program Hanager's Printed Name	Division DirectoriBranch Chief's Printed Name
Docum Manage Clark ( 12/05/2022	Dearly Born 12,5,22
riogiam managers signature and Date	DIVISION-Unectoffishing Chief's Signature and Date

Page\_4\_ of\_4\_ BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY \_\_2023\_\_\_

	(0)	MAJOR Ubject Code (LOD 4)	230,500	230,500
New	(3)	DETAILED UDject Code (LOD 6)	230,500	230,500
EMDUS & Business Unit No.:				TOTAL
War	(8)	Object Code Description and Justification (LOD 7)	irces	
PART I. PROGRAM INFORMATION: Program Name/Title: LeChee Chapter		Object (	acted Sentres	
PROGRAM INFORMATIO Program Name/Title:	PART II. DETAILED BUDGET: (A)		CONTRACTUAL SERVCES SULCCONTSTACE Purchas of 4 Bay Medi Warehouse Building	
PART I. F	PART II.	Object Code (LOD 6)	6960	

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

## Page 1 of 1 PROJECT FORM

PART I. Business Unit No.: NEW Project Title: 1.7 Capital In			- DL	-	le	Ch	e	2 (	h	ey	ote	2	W	ari	eh.	DU	se	M				PAR					ect In			
		=====		11/000	-										1000							1	ect Ty	-		Ca	pital Ir	ivestr	ment	
Project Description Purchas									-			_			•			k spa	ce for					tart Dat			1,	1/20	23	
maintenace. The equipment w	ill be u	ise to	provid	ie sa	e dea	an wa	ter, re	pair ro	ads fo	or saf	e acc	ess, a	and to	assis	with I	burials	3.					Plan	ned E	nd Date	:		9/	30/20	)26	
Check one box:	<b>0</b>	rigina	l Budg	get		) Budg	get Re	vision	(	⊒ Bu	dget R	eallo	ation		Budg	et Mo	dificat	tion				Proje	ect Ma	nager:	_	F	Renee	Tsos	sie	
PART III.	PAR	T IV.	Us	e Fis	cal Ye	ar (F)	r) Qu	arters	to cor	nplet	the i	nform	ation I	below	0=	Oct.;	N = N	ov.; D	= De	c., etc	<u>;.                                    </u>				¬ Ex	pecte	d Con	pletic	on Da	te if
List Project Task separately; such as Plan, Design, Construct, Equip	_			_		FY	2023			_			_			_		F	202	4					pr	oject (	excee	ds 8	FY Q	ırs.
or Furnish.		1st Qt	r.		2nd Q	tr.		3rd Q	tr.		4th Q	tr.		1st Q	tr.	1 2	nd Q	tr.		3rd Qt	r.		4th C	tr.		Date_				
01/01/2023 - 06/30/2023	0	N	D	J	F	М	Α	М	J	Jul	A	S	0	N	D	J	F	М	A	М	J	Jul	Α	S	0	N	D	J	F	М
Request for Quotes for 4 Bay Warehouse				x	x	×	×	x	x																					
07/01/2023 - 12/31/2023																														
Request for Bid then Purchase Warehouse										×	×	×	x	×	×															
01/01/2024 - 09/30/2024						l				1																		l		'
Receive and Construct Warehouse												l				x	×	x	x	x	x	x	x	x						
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PART V.		\$			\$	_		\$			\$			\$			\$			\$			\$			PR	OJEC	T TO	TAL	ш
Expected Quarterly Expenditures													T																	

FOR OMB USE ONLY:	Resdution No:	FMIS Set Up Date:	Company No:	OMB Analyst:
			ALEXANDER AND ADDRESS OF THE PARTY OF THE PA	



P.O. Box 4720 LeChee AZ 86040

P: (928)698-2805

F-(928)698-2803

E: lechee@monjachapters.org

W: lerbre-navajochapters.org

## RESOLUTION OF THE LECHEE CHAPTER RESOLUTION: LC 111420221/C

APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER AND REGIONAL PROJECTS IN THE AMOUNT OF \$1,760,468 TO CONSTRUCT NEW 1-2 BEDROOM HOMES AND PURCHASE A THREE BAY WAREHOUSE BUILDING.

### WHEREAS:

- 1. Pursuant to 26 N.N.C. (Navajo Nation Council) ss 3(A), the LeChee Chapter is a certified Chapter of the Navajo Nation Government, as listed as 11 N.N.C. ss 10as amended which has also been certified pursuant to the Navajo Nation Local Governance Act, 26 N.N.C. ss 1 et seq., as Amended and possesses the authority and responsibility to promote local projects that benefit the local community and its economic development; and
- 2. Pursuant to 26 N.N.C. ss 1(B), the LeChee Chapter is vested with authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, federal, state and local agencies for appropriate actions, and is also empowered by the Navajo Council to review all matters affecting the local community and to make favorable decisions in the best interest of all the community to protect and promote the general health, safety and welfare of the Chapter's Mcmbership and all Navajos; and,
- 3. The LeChee Chapter is empowered by the Navajo Nation Council to review all matters affecting the local community to make favorable decisions in the best interest for the general health, safety and welfare of the Chapter membership and all Navajo; and,
- 4. The LeChee Chapter recognizes that multi-generational and multi-family units that have returned to the Navajo Nation due to the COVID-19 pandemic and need new homes due limited economic opportunities and sanitary infrastructures; and
- 5. The LeChee Chapter has purchased equipment and received a donated fire truck which the chapter is in need of a new warehouse to store the equipment, and to keep it from weather damages occurring during the hot/cold months. The equipment will be utilized for community projects and to use the Navajo Nation Heavy Equipment Policy and Procedures; and
- 6. The LeChee Chapter shall provide the Navajo Nation Fiscal Recover Fund Documents used in this
- 7. plan as Exhibit A:
  - a. Navajo Nation Fiscal Recovery Fund Document Checklist
  - b. Appendix A Request Form & Expenditure Plan
  - c. Appendix B Navajo Nation Budget Forms



P.O. Box 4720 LeChee AZ, 86040

P: (928)698-2805

F (928)693-2403

E: betweigrenninchaptersorg

W: kwhee.navnjochquers.org

d. Approving Chapter Resolution

## NOW; THEREFORE, BE IT RESOLVED THAT:

 The LeChee Chapter hereby approves the Navajo Nation fiscal recovery fund expenditure plans for chapter and regional projects in the amount of \$1,760,468 to construct new homes and/or a 3-Bay Warehouse.

## **CERTIFICATION**

We; hereby, certify that the foregoing Resolution of the LeChee Chapter was duly considered by the LeChee Chapter and the membership of the LeChee Chapter of the Navajo Nation at a duly-called meeting at LeChee, Navajo Nation, at which a quorum was present, and which was conducted in accordance with the laws of the Navajo Nation and the ordinances, resolutions, rules, and policies of the LeChee Chapter, and that the same was passed by a vote of: 17 in favor, 200 opposed, 21 abstained on this 14th day of: November 2022.

Motioned by: Roberta Lyons
Seconded by: Sharla Hunt

JoAnn Yazzie-Pioche, President

Cassie Scott, Vice-President

Sharla Hunt, Secretary and Treasurer

Tyler Manson, Grazing Official

Paul Begay, Council Delegate



P.O. Box 4720 LeChee AZ, 86040

P: (928)698-2805

F: (928) 693 - 2803

F.: lechee@navajachapters.org

W: lechee.navajochapters.org

## RESOLUTION OF THE LECHEE CHAPTER RESOLUTION: LC 11142022B

RECOGNIZING AND APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) IN THE AMOUNT OF: \$8,802,340.00 FOR CHAPTERS AND REGIONAL PROJECTS REWARDED TO DELEGATE PAUL BEGAY FOR DISTRICT ONE CHAPTERS.

### WHEREAS:

- 1. The LeChee Chapter Pursuant to: 26 N.N.C. (Navajo Nation Council) ss 3(A), the LeChee Chapter is a certified Chapter of the Navajo Nation Government, as listed as 11 N.N.C. ss 10 as amended which has also been certified pursuant to the Navajo Nation Local Governance Act, 26 N.N.C. ss 1 et seq., as Amended and possesses the authority and responsibility to promote local projects that benefit the local community and its economic development; and,
- 2. Pursuant to: 26 N.N.C. ss 1(B), the LeChee Chapter is vested with authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, federal, state and local agencies for appropriate actions, and is also empowered by the Navajo Council to review all matters affecting the local community and to make favorable decisions in the best interest of all the community to protect and promote the general health, safety, and welfare of the Chapter's Membership and all Navajos; and,
- 3. The LeChee Chapter is empowered by the Navajo Nation Council to review all matters affecting the local community to make favorable decisions in the best interest for the general health, safety and welfare of the Chapter membership and all Navajo; and,
- 4. The LeChee Chapter recognizes Navajo Nation Council Resolution: CJN-29-22 will benefit the Navajo People by administering funds in their best interest; and,
- 5. The Fiscal Recovery Funds were allocated in response to the COVID-19 pandemic and its impact on the Navajo People; and,
- 6. The LeChee Chapter and Regional Projects Expenditure Plan allows Honorable Paul Begay to select projects for his region and aid in expediting the process needed to obligate, encumber, expend funds, and execute construction contracts.

- 7. The LeChee Chapter shall provide the Navajo Nation Fiscal Recover Fund Documents used in this plan as Exhibit A:
  - a. Navajo Nation Council Resolution: CJN-29-22
  - b. NNFRF Delegate Chapter and Regional Projects Expenditure Plan Summary

## NOW; THEREFORE, BE IT RESOLVED THAT:

Paul Begay, Council Delegate

1. The LeChee Chapter; hereby, recognizes and approves the Navajo Nation Fiscal Recovery Fund in the amount of: \$8,802,340 for Chapter and Regional Projects allocated to Honorable Delegate Paul Begay of the 24th Navajo Nation Council.

### **CERTIFICATION:**

We; hereby, certify that the foregoing Resolution of the LeChee Chapter was duly considered by the LeChee Chapter and the membership of the LeChee Chapter of the Navajo Nation at a duly-called meeting at LeChee, Navajo Nation, at which a quorum was present, and which was conducted in accordance with the laws of the Navajo Nation and the: Ordinances, Resolutions, Rules, and Policies of the LeChee Chapter, and that the same was passed by a vote of: 09 in favor, 00 opposed, 01 abstained on this 14th day of: November 2022.

Motioned by: Cassie Scott Seconded by: Sharla Dale Hu	nf-
John Yazzie-Pioche, President	Cassie Scott, Vice-President
Sharla Dale Hunf Sharla Hunt, Secretary and Treasurer	Tyler Manson, Grazing Official