

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: Rodgerick Begay

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.



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 #: HK 0448
Date & Time Received: 4/5/23 at 16:38
Date & Time of Response: 4/13/23 at 5:00 PM
Entity Requesting FRF: Tonalea Chapter
Title of Project: 215 Long Term Housing Security Affordable Housing; 218 Housing Support: Other Housing Assistance
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$1,760,468
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: To be determined

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Missing Form Expenditure Plan incomplete Funds will not be obligated by Supporting documentation missing 12/31/2024 Project will not be completed by 12/31/2026 Incorrect Signatory Ineligible purpose Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Please separate into two submissions - one for affordable housing and one for housing assistance. We also need additional information to determine if the proposed housing assistance and affordable housing are eligible uses. To assist us, please provide answers to the following questions in as much detail as possible and include any other relevant information, including any applications or other attachments: 1. What is the criteria to be approved for a new home or other assistance/how will recipients be selected? Please be specific, and include any family size and income limitations, as well as any other specific needs of the intended recipients. 2. Please describe in more detail the homes to be built, including square footage, number of bedrooms, etc. 3. Please describe how the estimated size and cost per home compares to homes in the area. 4. Please explain whether the home construction projects would qualify for any federally funded housing programs, including but not limited to the National Housing Trust Fund, Indian Housing Block Grant Program, the Indian Community Development Block Grant program, or the BIA Housing Improvement Program. Name of DOJ Reviewer: Navalyn R. Platero 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.



TO' NIHALII'

President: Darryl Jim District One - Western Navajo Agency
Vice President: Leslie Dele Tonalea Chapter
Secretary/Treasurer: Marlinda Whiterock P.O. 80x 207

Tonalea, Arizona 86044-0207

Phone: (928) 283.3430 Email: tonalea@navajochapters.org

Council Delegate: Helena Nez Begay Grazing Official: Bruce Daw

Fax: (928) 283.4332

May 8, 2023

Navalyn R. Platero, Navajo Nation Department of Justice Post Office Box 2010 Window Rock, Arizona 86515

RE: Review of Tonalea Chapter's ARPA Packet

Dear Ms. Platero.

You have requested for additional information on our ARAP Packet. We have submitted our packet under, Title: 215 Long Term Housing Security Affordable Housing; 218 Housing Support: Other Housing Assistance.

1. How will recipients be select?

Tonalea Chapter is partnering with Choice Humanitarian, a non-profit 501 (c) (3) organization. An organization that helps to achieve a better quality of life. They are currently working with the Navajo Chapters from the Former Bennett Freeze Area ("FBFA"), affects nine (9) chapters in the Western Navajo Agency. Tonalea Chapter is one of the nine chapters. Choice Humanitarian utilize a software, KOBO Toolbox software in conducting assessment for the families residing on the Former Bennett Freeze Area. The same software can be used for the entire Tonalea community. We met with Choice Humanitarian and receiving training on how to utilize the software.

2. What is the criteria to be approve for a new home or other assistance?

Utilizing the KOBO toolbox to collect data, it can also be utilized to develop a priority list base on the survey. The Chapter wants to ensure that all individuals interviewed for home repairs/renovation/replacement are given the same questions, and it's their answers that will be used to establish the priority list. The software will determine the priority list for home repairs/renovations/replacements.

Tonalea Chapter Staff and Officials have gone through KOBO toolbox training for assessing the homes and edit the questionnaires and made it specifically for Tonalea. The questionnaires will be completed this week. The KOBO toolbox can be downloaded onto laptop, iPad and cell phone and utilize to conduct the assessment with the families. The interviewer does not need to have internet services at the time of interview, it can be uploaded and once the interviewer has internet, it will be uploaded to CLOUD for storages. Once it is uploaded to Cloud, the interviewer will not have accesses to the survey answers to the questions. The answers to the questionnaires are only available to the Chapter Administrative Staff. The assessments will not be shared with others without the permission from Tonalea Chapter.

3. Please describe in more details the homes to be built, including square footage, number of bedrooms, etc.

Based on the assessments, Tonalea Chapter would like to do repairs/renovation/replacements to existing homes. \$1,760,4638.00 is not enough to address the needs of constructing new homes. I understand the size of the homes is base of the size of the families. If a single home has 8 people, you need at least four-bedroom. We have to take into consideration of the material cost, transportation and delivery of lumbers, storage, and labor cost. According to HUD, minimum requirement for square footage to be legally called a bedroom is a minimum of 70 square feet of floor space. This translates to a room measuring 7-feet by 10-feet.

Part of Tonalea Chapter services area was partition to the Hopi Tribe. The families that ended on the Hopi Partitioned Lands ("HPL") relocated into Navajo Partitioned Lands ("NPL") and Big Navajo pursuant to the Navajo-Hopi Land Settlement Act of 1974. In 1974, the Settlement Act was intended to provide for the final settlement of a land dispute between the Navajo and Hopi tribes that originated nearly a century ago. The act also created the Office of Navajo Hopi Indian Relocation ("ONHIR") to carry out the relocation of Navajo and Hopi Indians off land partitioned to the other tribe.

The ONHIR office-built homes and it is expected that Tonalea Chapter build these homes with the ARPA funding. The funding is not enough to build Relocation type homes. Therefore, Tonalea Chapter is proposing to repairs/renovate/replacement of severely dilapidated homes.

4. Please describe how the estimated size and cost per home compares to homes in the area?

We have Navajo Housing Authority ("NHA") housing and Navajo Hopi Indian Relocation Housing within Tonalea Chapter services area. The approximate cost of these homes' ranges from \$200,000 to \$400,000 per homes, which includes appliance, waterline, electric line hook — up. Out in the remote area of the Tonalea, we do not have powerline and waterline extension. These homes were constructed by companies who are specialized in construction. Tonalea does not have a construction company, we would have to look within our own community to hire labors who are familiar with construction of homes. Hire a Project Manager, Senior Carpenter, Carpenters and general labors. Tonalea Chapter did not budget to hire personnel and we would have to look into our own Chapter budget to hire the personal.

5. Please explain whether the home construction projects would qualify for any federally funded housing program, including not mot limited to the National Housing Trust Fund, Indian Housing Block Grant program, the Indian Community Development Block Grant program, or the BIA Housing Improvement Program.

Tonalea Chapter is scheduling a work session on Housing that will include the Tonalea Chapter Officials, Staff, Division of Community Development-Community Housing Infrastructure Development, USDA Rural Development. We have missed the deadline to applied for Community Development Block Grant and Rural Development have grants and low interest rate loan for housing. Red Feather, a non-profit 501 (c) (3) also provides some housing repairs assistance. We hope to Partner with these groups to share some of the cost. Tonalea Chapter have some fundings, Housing Discretionary Funds to contribute toward the hosing projects. For the elderlies, we hope to partner with Tuba City Regional Health Care Corporation- for Independent Living, for elderlies that may need ramps and rails for their homes.

Tonalea Chapter has (4) four different land status, 1) Former Bennett Freeze Area, 2) Navajo Partitioned Land, 3) Hopi Partitioned Land and 4) Big Navajo Reservation. The type of soil we have in Tonalea is sandy, green clay, and red clay. The soil itself is not stable, the sand moves with the wind, once the green and red clay gets wet, it expands, continuously moving. With the land continuously moving, it will create cracks in the homes. I believed that the soil has to be stabilized.

I believed that the title that we used for our ARPA funding, 215 Long Term Housing Security Affordable Housing; 218 Housing Support: Other Housing Assistance may not be the appropriate title for our projects. We want to renovate/repairs/replacement of existing homes base on the assessment, if the homes require a replacement, then we need to take the necessary steps to rebuilt their homes. Originally, we had budgeted for Personal, but it was recommended by our Delegate that we take that out. I would like to make the request to include funds for personnel.

We look forward to a positive response to our application and if we need to make the necessary changes to our application, we will work on it and resubmit our ARPA application. Thank you.

Resubmitted by:

Betty A. Tso, Manager

Acknowledged By:

Darryl Jim., President

THE NAVAJO NATION

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

Part 1. Identification of parties.

Governance-Certified Chapter Tonalea Chapter requesting FRF:	Date prepared: 11/16/2022
Chapter's Tonalea Chapter mailing address: P.O. Box 207	phone & email: tonalea@navajochapters.org
mailing address: P.O. Box 207	website (if any):
This Form prepared by: Betty Tso	phone/email: 928 283-3430
Betty Tso, Manager CONTACT PERSON'S name and title	btso@nnchapters.org
	CONTACT PERSON'S info
Title and type of Project: 215 Long Term Housing security Affordable Ho	busing; 218 Housing Support: Other Housing Assistance
Chapter President: Darryl Jim	phone & email: 928 225 0224 djim@naataai.org
Chapter Vice-President: Leslie Dele	phone & email: lesliedele1952@gmail.com
Chapter Secretary: Marlinda Whiterock	phone & email: marlinda.whiterock@yahoo.com
Chapter Treasurer:	phone & email:
Chapter Manager or CSC: Betty Tso	phone & email: btso@nnchapters.org
DCD/Chapter ASO: Kristen Charley	phone & email: kcharley@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	nown): Bid out the project - Contractors
	document attached
Amount of FRF requested: 1,760,468.00 FRF funding period: Jar	nuary 1, 2023 - September 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 and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Housing replacement/renovation project will be located Bennett Freeze Area. The Project will be funded with renovation of homes, the homes will be structurally so also alleviate and prevention of COVID 19 and respire	ARPA funding. By providing replacement and bund, safe and sanitary for the families. This will
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
The Project will benefit the Tonalea Community mem Area and Navajo Reservation.	bers whom reside on the Former Bennett Freeze
	☐ document attached
	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:

1st Phase: Complete all the assessment to de 2nd Phase: Site Preparation for Home Replace 3rd Phase: Foundation, Inspection May 1 - Au 4th Phase: Framing Walls, roof, Electrical, Plui 5th Phase: Complete the Exterior and Interior 6th Phase: Punch List, Final Inspection & turn of (d) Identify who will be responsible for implementing the Program	ngust 31. 2023 mbing,Inspection Sept 1 - Dec 31, 2024 of Homes, Inspection Jan 1 - Apr. 31, 2024 over to families. Jul 1 - Oct 31, 2025 ☐ document attached
	and Senior Carpenter for the project. The Chapter
	e necessary support and work with the Project Manager
(e) Explain who will be responsible for operations and maintena prospectively:	ance costs for the Project once completed, and how such costs will be funded
	mes are completed, it will be turn over the families, who be responsible for the operation and maintenance of their onsible for operation and maintenance of the
(f) State which of the 66 Fiscal Recovery Fund expenditure cate proposed Program or Project falls under, and explain the reason	egories in the attached U.S. Department of the Treasury Appendix 1 listing the
had imposed construction freeze on the Forme further enforced by the US District Court, when to submit an application for construction to the appeal in the US District Court. This was a lend Bennett Freeze was lifted in 2007, therefore the to the severe dilapidated homes and the cost to Support: Other Housing Assistance: Many of continuous not have resources to replace their homes. To	Housing: The Secretary of Interior of the United States er Bennett Freeze Area ("FBFA") since 1934. This was reas the Courts determined that the Navajo families had a Hopi Tribe. If the applications were denied, they were negthy process for repairs to individuals families. The ne families were able to make repairs to their home. Due to replace the homes, become impossible. 2.18 Housing our community members are low income, and they do onalea Chapter will assist the families with renovating replacement, repairs to exterior/interior walls, floors,
•	☐ document attached
Part 3. Additional documents. List here all additional supporting documents attached to this FF	RF Expenditure Plan (or indicate N/A):
Tonalea Chapter Resolution Appendix A Budget Forms Appendix J	☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.	
	ds and the implementation of this FRF Expenditure Plan shall be in accordance 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: Betty Signature of Chapter Manager or CSC	Approved by: Signature of DCL Chapter ASO
	Approved to submit for Review: Signature of DCD Director

FY	2023	

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page ___ of___ BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:	Tonale	a Chapter Housing/Replacement/Renovation	on_	Division/Branch:	TONALEA CHAPT	ER
Prepared By: Betty A. Tso,	Chapter Manager	Phone	No.:	(928) 283-3430 Email A	ART III. BUDGET SUMMARY Personnel Expenses Travel Expenses Meeting Expenses Supplies Lease and Rental Communications and Utilities Repairs and Maintenance Contractual Services Special Transactions Public Assistance Capital Outlay Matching Funds Indirect Cost TOTAL \$0. IV. POSITIONS AND VEHICLES Total # of Positions Budgeted:	tonalea@r	navajochapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		(A) NNC Approved	(B)	(C) Difference or
ARPA Funding	1/1/23-9/30/26	1,760,468.00	100%		Code	Original Budget	Proposed Budget	Total
				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		1,760,468	1,760,468
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	1,760,468	1,760,468
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Bu	udgeted:	0	2]
	TOTAL:		100%	Total # of Vehicles Bu	udgeted:	0	0	
PART V. I HEREBY ACKNOWLEDG	E THAT THE INFO	RMATION CONT	AINED II	THIS BUDGET PACKAGE IS COMPLETE	AND ACC	URATE.		Leave the second
SUBMITTED BY: James Ada	kai, Deputy D	irector		APPROVED BY: Calvin C	Castillo,	Executive Direc	ctor	
Pro	ogram Manager's I	Printed Name						-
	am Manager's Sig	4-	5-2	3	2	4/9	5/23	7
Progr	am Manager's Sig	nature and Date		Division I	Director / E	Branch Chief's Signa	ture and Date	

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page ___ of__ BUDGET FORM 2

PART I. PROGRAM INFORMATION:								
Business Unit No.: NEW Program Name/Tit	le: Tonalea C	hapter Housi	ng Replace	ment/Renova	ation			_
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:								
PART III. PROGRAM PERFORMANCE CRITÉRIA:		QTR		QTR		QTR		QTR
1. Goal Statement:	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Hire Personnel to oversee the ARPA funded projects.								
Program Performance Measure/Objective:	_							
Frogram Ferformance Measure/Objective:								
2. Goal Statement:								
Hire personnel to oversee the construction of homes.								
Program Performance Measure/Objective:								
The state of the s								
3. Goal Statement:								
Begin the process of bidding out the project for new construction								
Program Performance Measure/Objective:								
Bid out the project no later then 4th quarter.							1	
4. Goal Statement:							-	
Compile all the necessary cost involve with renovation of home.								
Program Performance Measure/Objective:	_							
Compile and bidout the home renovation project before the end of 4th quarter/							1	
5. Goal Statement:								
Program Performance Measure/Objective:								
			FI 10					
ART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROU	GHLY REVIE	WED.	-				NOT-	
James Adakai, Deputy Director Program Manager's Printed Name		Ca	lvin Cas	tillo, Exe	cutive D	irector		
		Divisio	on Director	Branch Chi	et's Printed	Name		
7-5-23					4/5	723		
Program Manager's Signature and Date		Division	Director/B	ranch Chief	s Signature	and Date		

FY 2023

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page ___ of___ BUDGET FORM 4

Object Code (LOD 6) Object Code (LOD 7) Object Code (LOD 6) Object Code (LOD 4) Object Code (LOD 4)	PART I. F	PROGRAM INFORMATION:				
PART II. (A) (B) (C) (D) Object Code (LOD 6) (C) Object Code (LOD 7) (C) Object Code (Program Name/Title:		Business Unit No.:	NEW	
(A) (B) (C) (D) Object Code (LOD 6) 1,760,468.00 1,760,468.00 1,760,468.00 1,760,468.00	DADTII	DETAIL ED DUDOFT.				
Object Code (LOD 6) Total by DETAILED Object Code (LOD 6) MAJOR Object Code (LOD 4) Object Code (LOD 4) A 6500 Contractural Services - To Bid-Out to construct new and renovate homes within Tonalea Chapter Services Area. 1,760,468.00 1,760,468.00	(A)	DETAILED BUDGET:	(B)		(C)	(D)
4 6500 Contractural Services - To Bid-Out to construct new and renovate homes within Tonalea Chapter Services Area. 1,760,468.00 1,760,468.00	Object Code				Total by DETAILED Object Code (LOD	Total by MAJOR Object Code
TOTAL 1,760,468.00 1,760		6500 Contractural Services - To		TOTAL	1,760,468.00	1,760,468.00

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page ___ of ___ PROJECT FORM

PART I. Business Unit No.:	NEW	1																				PAR	T II.			Proj	ect Inf	orma	ion	
Project Title: 2.15 Long Ten	n Hou	ısing S	Securi	ty Affo	rdable	Hom	e. 2.1	8 Hou	using S	Suppo	ort Oth	er Ho	using	Assis	tance							Proje	ect Typ	e:	Cons	truction	on			
Project Description Tonalea H	ome R	Replac	emen	t and F	Renov	ation t	o exis	sting H	lomes	S .												Plan	ned Sta	art Date	}		1/1/2	2023		
		·																				Plan	ned En	d Date:			9/30/	2026		
Check one box:	J	Origina	al Bud	get		Budg	et Rev	/ision	כ	Bud	dget R	ealloc	ation	4	Budg	et Mo	difica	tion				Proje	ect Mar	nager:	Betty	Tso				
PART III.	PAR	T IV.	Us	e Fisca	al Yea	r (FY)	Quar	ters t	o com	plete	the in	forma	tion b	elow.	0=0	Oct.; N	l = No	v.; D :	= Dec	., etc.					- Fyr	necte	d Com	nletio	n Date	e if
List Project Task separately; such						FY 2	023											FY	2024	1							excee	•		
as Plan, Design, Construct, Equipor Furnish.		4-4-04		_				rd Qt	_		th Qt			Ist Qt		,	nd Qt		<i></i>	3rd Qt	_		4th Qt		Dat			2005		
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Site Preparation, Inspection																								:						
Foundation, Inspection																										ł				
Framing walls, roofs, Electrical Plubling Inspection																									i i					
Complete Interior of Homes, Inspection																														
Corrective Action, necessary, Inspection																														
Punch List, Final Inspections																									ļ					
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Renovation of Homes	l																													
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PART V.		\$			\$_			\$			\$			\$	<u>'</u>		\$	<u> </u>		\$	<u> </u>		\$			PF	ROJEC	OT TO	TAL	
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FMIS Set Up Date:

FOR OMB USE ONLY:

Resolution No:

Company No:

OMB Analyst:



President: Darryl Jim Vice President: Leslie Date Secretary/Treasurer: Martinda Whiterook

Tonales Chapter F.D. Sun 201

Council Delegate: Paul Begay Grazing Official: Brose Daw

RESOLUTION OF THE TONALEA CHAPTER WESTERN NAVAJO AGENCY, NAVAJO NATION

Resolution No: TNSP23-02-09

RECALL RESOLUTION NO. 1N23-11-01. TO AMEND AND INSERT NEW LANGUAGE, APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER AND REGIONAL PROJECTS IN THE AMOUNT OF \$1,760,468.00 FOR HOME REPLACEMENT/RENOVATION OF EXISTING HOMES WITHIN THE TONALEA CHAPTER SERVICES AREA/FORMER BENNETT FREEZE AREA.

WHERAS:

- 1. The Tonalea Chapter is certified and recognized by the Transportation and Community Development Committee of the Navajo Nation Council, by way of Resolution TCDCD-44-10; and
- 2. Pursuant to Title 26 of the Navajo Nation Code §1 (B) (1), the Navajo Nation Council delegates the Tonalea Chapter governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition, and
- 3 Pursuant to Title 26 of the Navajo Nation Code § 103 (D). Tonalea Chapter is vested with the authority and responsibility to review all matters affecting the community and to make appropriate corrections when necessary and make recommendations to the Navaio Nation and other local agencies; and
- 4. Tonalea Chapter recognizes that multi-generational and multi-family units have been force to live in dilapidated, unsafe and unsanitary homes. Due to the COVID-19 pandemic, and need to replaced/renovate homes due limited economic opportunities and sanitary infrastructures; and
- 5. Tonalea Chapter shall provide the Navajo Nation Fiscal Recover Fund Documents used in this plan as Exhibit A:
 - a Navajo Nation Fiscal Recovery Fund Document Checklist
 - b. Appendix A Request Form & Expenditure Plan
 - Appendix B Navajo Nation Budget Forms
 - d. Approving Chapter Resolution

NOW, THEREFORE, BE IT RESOLVED THAT:

- Tonalea Chapter hereby approves the Navajo Nation fiscal recovery fund expenditure plans for the chapter and regional projects in the amount of \$1.760.468.00 to replace existing structures and to renovate existing structures.
- Tonalea Chapter affirms that the Chapter will only use awarded Fiscal Recovery
 Funds and implement this Fiscal Recovery Fund Expenditure Plan in compliance with
 the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation
 laws, regulations, and policies.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Community of Tonalea at a duly called Chapter Meeting in Tonalea, (Navajo Nation) Arizona, at which a quorum was present and the same was passed by a Vote of 8 in Favor, 0 Opposed, and 1 Abstained on this 27th day of February, 2023.

Motion by: Betty Tso

Seconded by: Marlinda Whiterook

Darryl Jim. President

Leslie Dele, Vice-President

Marlinda Whiterack, Secretary/Treasurer