



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 #: HK0307

Date & Time Received: 12/16/22

Date & Time of Response: 12/22/22 at 1:00 pm

Entity Requesting FRF: Many Farms Chapter

Title of Project: Local Rural Addressing - E911

Administrative Oversight: Chapter President, Katherine O. Arthur

Amount of Funding Requested: \$100,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety)

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Many Farms Date prepared: 10/27/22

Chapter's mailing address: P.O. Box 185 phone/email: (928) 781-3605/07 manyfarms@navajochapters.org

Many Farms, Arizona 86538 website (if any): manyfarms.navajo chapters

This Form prepared by: Francine Harrison phone/email: (928) 781-3610

Community Service Coordinator fharrison@nnchapters.org

CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Local Rural Addressing -E911

Chapter President: Katherine O. Arthur phone & email: (928) 255-2669 koarthur3241@yahoo.com

Chapter Vice-President: Aljerino Tsedah phone & email: (928) 679-1092 atsedah@naataanii.org

Chapter Secretary: Jacqueline J. Begaye phone & email: (928) 326-7853 jbegaye@naataanii.org

Chapter Treasurer: Jacqueline J. Begaye phone & email: (928) 326-7853 jbegaye@naataanii.org

Chapter Manager or CSC: Francine Harrison, CSC phone & email: (928) 781-3610 fharrison@nnchapters.org

DCD/Chapter ASO: Edgerton Gene, SPPS phone & email: (928) 674-2251 egene@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): _____

☐ document attached

Amount of FRF requested: \$100,000.00 FRF funding period: 10/1/22 ~~FY 2023~~ December 31, 2025

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:

Local Rural Addressing - this project is to be funded to purchase equipment and supplies to establish a "physical" Address of a house/dwelling (addressable structure). In establishing a E911 system for the community it will provide an Automatic Location (AL) to the Public Safety answering point (PSAP) in responding to immediate emergency situations.

☐ document attached

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

In establishing the rural addressing system within the community, it will provide all Front Line workers of the healthcare system, telecommunicators and public safety the ability to respond within a timely manner and this will include Postal (FEDx and UPS) Services.

☐ 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

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

10/27/2022 - Draft Proposal Submittal; 11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation)
1/01/2023 - Coordinate with NN Addressing Authority in the planning, collaborating and scheduling to begin and execute the project; to be completed by 12/31/2025.

☐ document attached

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

Many Farms Chapter Administration & Officials
Navajo Nation Addressing Authority - MC Baldwin

☐ 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:

Many Farms Chapter will be responsible for the maintenance of supplies.

☐ 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:

Expenditure Category:

Other Public Health Service - 1.14

This project will provide a system to identify residences within the community.

Public Safety - 6.1 Section 4

☐ document attached

Part 3. Additional documents.

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

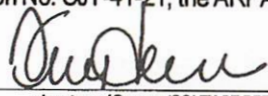
1. Chapter Resolution (11/7/2022)
2. Chapter Resolution (MF-35-05-2021 Date: 5/10/2021)

☒ 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:

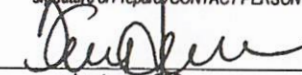
Chapter's
Preparer:


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 12/09/2022

Approved to submit
for Review:


signature of DCD Director

FY 2023

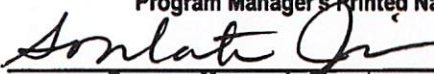

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 01 of 03
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Many Farms Chapter <i>Rural Addressing</i></u>		Division/Branch: <u>Division of Community Development</u>	
Prepared By: <u>Francine Harrison, CSC</u>		Phone No.: <u>(928) 781-3610</u>		Email Address: <u>fharrison@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
APRA Funding Allocation	<i>10/1/22</i> FY 2023 12.31.2025	100,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	<i>6</i>	<i>0</i>	100,000	100,000
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	100,000.00	100,000

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>Mrs. Jim-Martin</u> <div style="text-align: center;"> <u>Program Manager's Printed Name</u>  <u>Program Manager's Signature and Date</u> </div> <div style="text-align: right;"> <u>12/09/2022</u> </div>	APPROVED BY: <u>Dr. Pearl Yellowman</u> <div style="text-align: center;"> <u>Division Director / Branch Chief's Printed Name</u>  <u>Division Director / Branch Chief's Signature and Date</u> </div> <div style="text-align: right;"> <u>12-9-22</u> </div>

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 02 of 03
BUDGET FORM 1

PART I. PROGRAM INFORMATION:Business Unit No.: NEW

Program Name/Title:

Many Farms Chapter

*Rural Addressing***PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:****PART III. PROGRAM PERFORMANCE CRITERIA:**

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

1. Goal Statement:Establish Rural Addressing within the Many Farms Community**Program Performance Measure/Objective:**To purchase supplies and Equipment to establish a "physical" address in establishing a E911 for community

1		1		1		1	
---	--	---	--	---	--	---	--

2. Goal Statement:**Program Performance Measure/Objective:**

--	--	--	--	--	--	--	--

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.

Mrs. Jim-Martin

Program Manager's Printed Name

Sonlata Jim 12/09/2022
Program Manager's Signature and Date

Dr. Pearl Yellowman

Division Director/Branch Chief's Printed Name

[Signature] 12-9-22
Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARYPage 03 of 03
BUDGET FORM 1

PART I. PROGRAM INFORMATION:

Program Name/Title: Many Farm Chapter *Rural Addressing* Business Unit No.: NEW

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)
8555	8555 - Chapter Projects As a Chapter Project - our office will purchase supplies to establish Local Rural Addressing for the community; in establishing this service it will provide to the community a E911 system by providing an Automatic Location (AL) to the Public Safety answering point (PSAP) in responding to immediate emergency situations and for Postal Shippings.	100,000	100,000
TOTAL		100,000	100,000

THE NAVAJO NATION

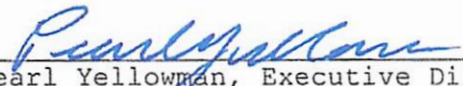
JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



DCDA-M23032

MEMORANDUM

TO : DCD Department and Program Staff
All Concerned

FROM : 
Pearl Yellowman, Executive Director
Division of Community Development

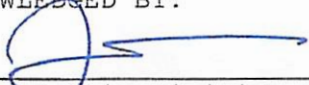
DATE : December 6, 2022

SUBJECT : DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:


James Adakai, Division Deputy Director
Division of Community Development

c.

MANY FARMS CHAPTER GOVERNMENT

P.O. BOX 185

MANY FARMS, ARIZONA 86538

PHONE: (928) 781-3605 FAX: (928) 781-3608

Email: manyfarms@navajochapters.org



Kee Allen Begay Jr., Delegate 24th Navajo Nation Council

Katherine O. Arthur, President

Aljerino Tsedah, Vice President

Jacqueline Begaye, Secretary/Treasurer

Francine Harrison, CSC

Lewanda A. Ben, AMS

Roland Tso, Grazing Representative

MF-10-11-2022

Resolution of the Many Farms Chapter

REAFFIRMING THE REQUEST FOR SUPPORT AND APPROVAL TO THE NAVAJO NATION TO ALLOCATE FUNDING IN THE AMOUNT OF \$100,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) FOR THE COST OF CONSTRUCTION TO INCORPORATE THE E.911 AND LOCAL RURAL ADDRESSING PROJECT FOR THE MANY FARMS CHAPTER

WHEREAS:

1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
2. Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. During critical disasters or crisis, the Many Farms Chapter identified the need for E.911 and Rural Addressing Infrastructure. The COVID-19 pandemic and associated economic crisis have illustrated the challenges of rapidly deploying resources to the most urgent; and
4. Rural Addressing will provide the tools and resources to the Department of Public Safety, Emergency Responders, and the United Postal Services; and
5. Establishing the E.911 and Rural Addressing within the community will strongly support improving and increasing the mapping, deployment and adoption of identifying Street Addresses.

NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to the Navajo Nation to Allocate Funding in the amount of \$100,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) for the cost of construction to incorporate the E.911 and Rural Addressing Project for Many Farms Community.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 20 in favor, 9 opposed and 6 abstained this 7th day of November 2022.

Motion: Willander Charley

Second: Anson Etsitty

Katherine O. Arthur
Katherine O. Arthur, Chapter President

Aljerino Tsedah
Aljerino Tsedah, Vice President

Jacqueline J. Begaye
Jacqueline J. Begaye, Secretary/Treasurer

Kee A. Begay, Jr.
Kee A. Begay, Jr., Council Delegate

Roland Tso
Roland Tso, Grazing Committ



MANY FARMS CHAPTER

P.O. BOX 185

MANY FARMS, ARIZONA 86538

PHONE: (928) 781-3605

FAX: (928) 781-3608

E-Mail: manyfarms@navajochapters.org

Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Katherine O. Arthur, President
Aljerino Tsedah, Vice President
Jacqueline J. Begaye, Secretary/Treasurer

Francine Harrison, CSC
Lewanda Ben, AMS
Roland Tso, Grazing Committee

Resolution of the Many Farms Chapter

MF – 35-05-2021

Requesting Support and Approval from the Navajo Nation and the Division of Community Development to Allocate Funding from the American Rescue Plan Act (ARPA) for the Rural Addressing Project for the Many Farms Community

WHEREAS:

1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
2. Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. During critical disasters or crisis, the Many Farms Chapter identified the need for Rural Addressing Infrastructure. The COVID-19 pandemic and associated economic crisis have illustrated the challenges of rapidly deploying resources to the most urgent; and
4. Rural Addressing will provide the tools and resources to the Department of Public Safety, Emergency Responders, and the United Postal Services; and
5. Establishing a Rural Addressing within the community will strongly support improving and increasing the mapping, deployment and adoption of identifying Street Addresses.

NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to the Navajo Nation and the Division of Community Development to Allocate Funding from the American Rescue Plan Act Fund (ARPA) for the Rural Addressing Project for Many Farms Community.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 7 in favor, 0 opposed and 1 abstained this 10th day of May 2021.

Motion: Roland Tso

Second: Francine Harrison

Katherine O. Arthur
Katherine O. Arthur, Chapter President

Aljerino Tsedah
Aljerino Tsedah, Vice President

Jacqueline J. Begaye
Jacqueline J. Begaye, Secretary/Treasurer

Kee A. Begay, Jr.
Kee A. Begay, Jr., Council Delegate

Roland Tso
Roland Tso, Grazing Committ