



**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 #:** HK0305

**Date & Time Received:** 12/16/22 09:51

**Date & Time of Response:** 12/22/2022 10:00 p.m.

**Entity Requesting FRF:** Many Farms Chapter

**Title of Project:** Housing Support: Bathroom Addition

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$400,000

**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

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**U.S. Department of Treasury Reporting Expenditure Category:** 1:14 (Other Public Health Services)

**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 |  |

Name of DOJ Reviewer: Kristen A. Lowell

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: Housing Support: Bathroom Addition

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): None

Amount of FRF requested: \$400,000.00 FRF funding period: 10/1/22 - FY 2023 - December 31, 2024 ☐ document attached  
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:

In coordination with OEH/IHS the Chapter will fund and build Bathroom Additions for community members who reside within the boundaries of the following main waterlines: Phase II, Phase III, Sunny Side and Rough Rock North. These projects are to be built and funded by OEH/NECA and according to reports they are included in funding packages currently being presented for funding. Homes within these regions do not have access to running water and to mitigate COVID-19.

Twenty (20) homes @ \$20,000.00 = \$400,000.00

☐ document attached

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

This project will provide to community members the ability and access to the basic need of infrastructure. In an investment in water infrastructure will address the current health and economic challenges of COVID-19. The completed project will provide efficient drinking water systems, and reduce the risks associated with the spread of COVID-19.

☐ 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 - Planning, collaborating and scheduling to begin and execute the project; to be completed by 12/31/2024.

☐ document attached

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

Many Farms Chapter Administration & Officials

☐ 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 quotations, expenditures and building of the Bathroom Addition Projects. The administration will also continue to collaborate with OEH/IHS regarding these projects.

☐ 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:

1. Chapter Projects 6.1
2. Other Public Health Service - 2.18

This project will provide an opportunity to homeowners an availability to install water infrastructures to their homes.

☐ 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-37-05-2021 Date: 5/10/2021)
3. Updated listing from OEH/IHS

☒ 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:

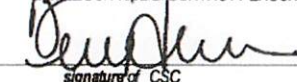
Chapter's  
Preparer:

  
signature of Preparer/CONTACT PERSON

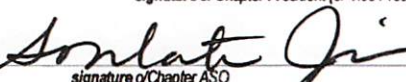
Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

  
signature of CSC

Approved by:

 12/09/2022  
signature of Chapter ASO

Approved to submit  
for Review:

  
signature of DCD Director

FY 2023

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

Page 01 of 03  
BUDGET FORM 4

<b>PART I. Business Unit No.:</b> <u>NEW</u>		<b>Program Title:</b> <u>Many Farms Chapter</u> <span style="color:blue; font-style:italic;">Bathroom Additions</span>		<b>Division/Branch:</b> <u>Division of Community Development</u>	
<b>Prepared By:</b> <u>Francine Harrison, CSC</u>		<b>Phone No.:</b> <u>(928) 781-3610</u>		<b>Email Address:</b> <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	<span style="color:blue;">10/1/22</span> FY 2023-12.31.2024	400,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	<span style="color:blue;">6</span>	<span style="color:blue;">0</span>	400,000	400,000
				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				
				<b>TOTAL</b>		\$0.00	400,000.00	400,000

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	0	0
Total # of Vehicles Budgeted:	0	0

<b>PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.</b>	
<b>SUBMITTED BY:</b> <u>Mrs. Jim-Martin</u> <div style="text-align: center;"> <u>Program Manager's Printed Name</u>    <u>12/09/2022</u>  <u>Program Manager's Signature and Date</u> </div>	<b>APPROVED BY:</b> <u>Dr. Pearl Yellowman</u> <div style="text-align: center;"> <u>Division Director / Branch Chief's Printed Name</u>    <u>12-9-22</u>  <u>Division Director / Branch Chief's Signature and Date</u> </div>



FY 2023

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

Page 02 of 03  
BUDGET FORM 4

## PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title:

Many Farms Chapter

*Bathroom Additions*

## 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:

Build (20) Bathroom Additions

Program Performance Measure/Objective:

Provide service to water and sanitation to members who are on the current main waterline project

5		5		5		5	
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## 2. \*\*\* OEH/IHS Listing is attached for justification to this request.

Program Performance Measure/Objective:

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## 3. Goal Statement:

Program Performance Measure/Objective:

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## 4. Goal Statement:

Program Performance Measure/Objective:

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## 5. Goal Statement:

Program Performance Measure/Objective:

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## PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Mrs. Jim-Martin

Program Manager's Printed Name

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

Dr. Pearl Yellowman

Division Director/Branch Chief's Printed Name

*P. Yellowman* 12-9-22  
Division Director/Branch Chief's Signature and Date

FY 2023THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATIONPage 03 of 03  
BUDGET FORM 4

<b>PART I. PROGRAM INFORMATION:</b>			
Program Name/Title: <u>Many Farm Chapter</u>		Business Unit No.: <u>NEW</u>	
<b>PART II. DETAILED BUDGET:</b>			
(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)
8535	8535 - Bathroom Addition Projects This service will provide water and sanitary facilities to families who are currently on the main waterline projects for Many Farms community.	400,000	400,000
TOTAL		400,000	400,000

# THE NAVAJO NATION

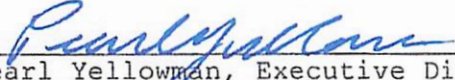
JONATHAN NEZ | PRESIDENT   MYRON LIZER | VICE PRESIDENT



DCDA-M23032

## MEMORANDUM

TO : DCD Department and Program Staff  
All Concerned

FROM :   
Pearl Yellowman, Executive Director  
Division of Community Development

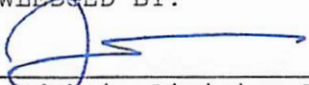
DATE : December 6, 2022

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 24<sup>th</sup> 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-08-11-2022

## Resolution of the Many Farms Chapter

### REAFFIRMING THE REQUEST FOR SUPPORT AND APPROVAL TO ALLOCATE \$400,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) FOR THE COST OF CONSTRUCTION OF TWENTY (20) BATHROOM ADDITION PROJECTS FOR MEMBERS OF 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. The Office of Environmental Health (O.E.H) has provided a list of community members who are in need of Bathroom Additions; and
4. The COVID-19 pandemic has surfaced to our people the severe need of resources in water and wastewater for the people within our community; and
5. The allocation of this funding will provide construction costs for (20) bathroom additions @ \$20,000.00 = \$400,000.00 for community members.

#### NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to Allocate \$400,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) for the cost the Construction of Twenty (20) Bathroom Addition Projects for the members of 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 7<sup>th</sup> 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., Council Delegate

Roland Tso  
Roland Tso, Grazing Committee





**MANY FARMS CHAPTER**  
**P.O. BOX 185**  
**MANY FARMS, ARIZONA 86538**  
**PHONE: (928) 781-3605**  
**FAX: (928) 781-3608**  
**E-Mail: [manyfarms@navajochapters.org](mailto:manyfarms@navajochapters.org)**

Kee Allen Begay, Jr., Council Delegate, 24<sup>th</sup> 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-37-05-2021**

**Requesting Approval from the Navajo Nation and the Division of Community Development to Allocate \$1,710,363.70 from the American Rescue Plan Act (ARPA) for the Construction Cost of Materials and Labor for Bathroom Addition Projects 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. The Federal Public Health have measured in May 2020, the Navajo Nation had the highest per capita COVID-19 infection rate in the country, there were more than 10,300 cases and 555 confirmed deaths from a population of roughly 175,000; and
4. The COVID-19 pandemic has raised attention to our people the lack of access to clean water may have exacerbated the spread of coronavirus and had complicated efforts to curtail it; and
5. Although the Coronavirus Aid, Relief, and Economic Security (CARES) Act funding for COVID-19 relief efforts has helped address immediate public health needs, the Many Farms Chapter community continues to require sustained efforts by our leaders to ensure all households have access to clean water and wastewater for our community; and
6. The Office of Environmental Health (O.E.H) has provided the attached information for (42) community members who are in need of Bathroom Additions (attached are the list of names, maps and project numbers); and
7. The Many Farms Chapter requests an additional \$75,000.00 for funding to support Public Employment Projects (PEP) to construct these Bathroom Additions; and
8. The Many Farms Chapter warrants the dire need of increased funding for the chronically underfunded infrastructure water projects within the Many Farms community.

**NOW THEREFORE BE IT RESOLVED THAT:**

1. Approving the Request to the Navajo Nation and the Division of Community Development to Allocate \$1,710,363.70 from the American Rescue Plan Act (ARPA) for the Construction Cost of Materials and Labor for the Bathroom Addition Project for the Many Farms Chapter.

**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: Dennis Haneey

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 Committee





**MANY FARMS CHAPTER**  
**P.O. BOX 185**  
**MANY FARMS, ARIZONA 86538**  
**PHONE: (928) 781-3605**  
**FAX: (928) 781-3608**

**E-Mail: [manyfarms@navajochapters.org](mailto:manyfarms@navajochapters.org)**

Kee Allen Begay, Jr., Council Delegate, 24<sup>th</sup> 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

May 17, 2021

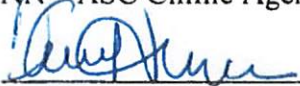
**MEMORANDUM**

**TO** : Mr. James Attakai, Department Manager  
Navajo Nation Capital Management Department

**THRU** : Dr. Pearl Yellowman, Executive Director  
NN/DCD Administration

Ms. Sonlatsa Jim-Martin, Department Manager II  
NN – Administrative Service Department

Ms. Edgerton Gene, SPPS  
NN – ASC Chinle Agency

**FROM** :   
Francine Harrison, CSC  
NN/DCD - Many Farms Chapter

**SUBJECT : ARPA- Bathroom Addition Projects**

Attached is the ARPA request for Bathroom Addition Projects for the Many Farms Community. I was not able to acquire floor plans to homes due to families not welcoming visitors into their homes. However, the Chapter has an available budget to cost share for PEP-Project Employment Projects in the amount of \$104,101.00 and a supplemental budget in the amount of \$119,000.00 for bathroom addition projects.

Your support in this request would be greatly appreciated and if you should have any additional questions, please contact our office at (928) 781-3605/10. Thank you.

cc: Mr. Benjamin Cowboy, Construction Supervisor  
Mrs. Katherine O. Arthur, Chapter President  
Mr. Aljerino Tsedah, Chapter Vice President  
Mrs. Jacqueline J. Begaye, Chapter Secretary/Treasurer  
Mr. Roland Tso, Grazing Representative

xc: Chrono/file

# IHS Projects Many Farms Chapter BR Addition List

Date: 10/24/2022

	Resident (Last Name, First Name)	PDS Project	Need Bathroom Addition?
1	Begay, Gerald	NA-18-U63	Yes
2	Chee, Mallissa	NA-18-W37	Yes
3	Yazzie, Thurman	NA-18-W37	Yes
4	Deswood, Michael Peter	NA-18-W37	Yes
5	Bia, Desiree	NA-18-W37	Yes
6	Gorman, Elizabeth	NA-18-W37	Yes
7	Deswood, Glenn	NA-18-W37	Yes
8	Wagner, Leon/Erica	NA-18-W37	Yes
9	Wagner, Leland	NA-18-W37	Yes
10	Claw, Willard J	NA-18-W37	Yes
11	John, Teresa	NA-18-W37	Yes
12	Harvey, Beau	NA-18-W37	Yes
13	Harvey, Maylene	NA-18-W37	Yes
14	Jones, Cordelle	NA-18-W37	Yes
15	Nez, Marie O.	NA-18-W37	Yes
16	Tsosie, Eddie	NA-18-W37	Yes
17	Begay, Danny Roy	NA-19-U74	Yes
18	Tacheene, Ernestine	NA-19-U74	Yes
19	Tso, Agnes	NA-21-G19	Yes
20	Hoskie, Veneria	NA-21-LG1	Yes
21	Lee, Rolandra	NA-21-LG1	Yes
22	Yoe, Selena	NA-21-LJ8	Yes
23	Lowe, Jennifer/Jonah Lewis	NA-22-LK5	Yes
24	Bia, Stanley	NA-22-LK5	Yes
25	Charley, Della	NA-22-LK5	Yes
26	Carroll, Shirley	NA-22-LK5	Yes
27	Bahe, Wilbert	NA-22-LK5	Yes