



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 #: HK0304

Date & Time Received: 12/16/22

Date & Time of Response: 22 December, 2022; 1:37 pm

Entity Requesting FRF: Many Farms Chapter

Title of Project: Housing Assistance – rehabilitation & demolition

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$300,000

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: TBD

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: This is likely an FRF-eligible project, however further information is being requested to provide a full evaluation:

- How many households will be assisted by the project?
- What are the eligibility criteria for households to seek assistance? For example, will it be limited to households physically located within the Chapter?
- Will all those eligible receive assistance or will households be prioritized given limited resources?
- Is there a maximum amount or limit that households will receive in terms of goods and services?
- Will households receive cash assistance or will the Chapter be responsible for providing goods and services?
- Please list all those goods and services that will be provided, e.g., demolition, weatherization, etc.

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: 

Disclaimers: If you wish to provide the additional information requested, 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 can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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 & Strong Healthy Communities: Demolition and Rehabilitation of property

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

document attached

Amount of FRF requested: \$300,000.00 FRF funding period: 10/1/22 FY 2023 - December 31, 2024
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:

The Many Farms Chapters will provide support to families within the community a support in rehabilitation of their dilapidated homes; some homes have no access to running water due to obsolete interior waterlines and exterior structures of the homes such as leaking roofing, damaged drywalls within the interior homes. Many of the homeowners did not work during the pandemic which resulted in homes becoming damaged throughout the years.

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 to repair their damaged homes. In an investment in community members homes will address the current health and economic challenges of COVID-19. The completed project will provide a safe and sanitary home, 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 housing renovation 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. 6.1 Chapter Projects
2. Housing Support: Other Housing Assistance - 2.18
3. Strong Health Communities: Demolition and Rehabilitation of Properties - 2.23

This project will provide an opportunity to homeowners the opportunity to repair and rehabilitate their homes to ensure a safe and healthy environment for their families to reside in.

 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-47-05-2021 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


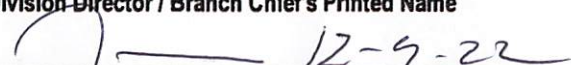
THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 01 of 03
BUDGET FORM 1

PART I. Business Unit No.: New Program Title: Many Farms Chapter Housing Support Division/Branch: Division of Community Development
 Prepared By: Francine Harrison, CSC Phone No.: (928) 781-3610 Email Address: fharrison@nnchapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY		(A)	(B)	(C)
				Fund Type Code	NCN Approved Original Budget	Proposed Budget	Difference or Total	
APRA Funding Allocation	FY 2023 10/1/22 12.31/2024	300,000.00	100%	2001	Personnel Expenses			
				3000	Travel Expenses			
				3500	Meeting Expenses			
				4000	Supplies	6	300,000	300,000
				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	300,000.00	300,000
TOTAL:				\$300,000.00		100%		
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: Mrs. Jim-Martin APPROVED BY: Dr. Pearl Yellowman
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
 12/09/2022 
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW Program Name/Title: Many Farms Chapter Housing Support

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: Assist 100 homeowners with housing weatherization								
Program Performance Measure/Objective: Provide service to homeowners with cost to repair and rehabilitate dilapidated homes	25		25		25		25	
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.

<p>Mrs. Jim-Martin</p> <p>_____ Program Manager's Printed Name</p> <p><i>Sonlata Jim</i> 12/09/2022 _____ Program Manager's Signature and Date</p>	<p>Dr. Pearl Yellowman</p> <p>_____ Division Director/Branch Chief's Printed Name</p> <p><i>[Signature]</i> 12-9-22 _____ Division Director/Branch Chief's Signature and Date</p>
--	---

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 03 of 03
BUDGET FORM 1

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Many Farm Chapter</u> <i>Housing Support</i>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8520	8520 - Weatherization Assistance This service will provide funding assistance with repairs and rehabilitation to homeowners for members of the Many Farms community. Many homeowners in the community do not have access to indoor plumbing due to dilapidated plumbing, interior and exterior dwelling to their homes.	300,000	300,000
TOTAL		300,000	300,000

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

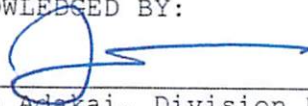
DATE : December 6, 2022

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

Resolution of the Many Farms Chapter

MF-09-11-2022

REAFFIRMING THE REQUEST FOR SUPPORT AND APPROVAL TO ALLOCATE \$300,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) TO REHABILITATE HOUSING AND INFRASTRUCTURE 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 adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. Forty percent of Many Farms community housing is considered substandard (compared to percentage from the Census 2020); and
4. The Many Farms Chapter is requesting for funding to address repairs of occupied existing homes to bring the structures up the safe and livable conditions and may include structure, plumbing and electrical work for one-hundred (100) homeowners; and
5. The Many Farms Chapter recognizes and supports the need to immediately address the deficit in critical funding to empower our community members to more effectively develop, implement, and manage strategies to meet the housing needs. Our goal is to construct and maintain housing for our low-income families and promote a safe and healthy environment.

NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to Allocate \$300,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) to Rehabilitate Housing and Infrastructure Projects for Members of the Many Farms Community.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called 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 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
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-47-05-2021

RESPECTFULLY REQUESTING SUPPORT AND APPROVAL FROM THE NAVAJO NATION, COMMUNITY HOUSING PROGRAM, DIVISION OF SOCIAL SERVICES - FINANCIAL SERVICES, VETERANS ORGANIZATION, NAVAJO HOUSING AUTHORITY, USDA RURAL DEVELOPMENT TO ALLOCATE \$3,752,957.60 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) TO ENHANCE HOUSING AND INFRASTRUCTURE 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 adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. Forty percent of Many Farms community housing is considered substandard (compared to percentage from the Census 2020); and
4. Nearly half of homes within our community are overcrowded and lack utilities or indoor plumbing; and
5. The Many Farms Chapter is requesting for funding to address repairs of occupied existing homes to bring the structures up the safe and livable conditions and may include plumbing and electrical work for Forty (40) homeowners; and
6. The Many Farms Chapter is requesting funding to assist families who are able provide self-help projects for Fifteen (15) homeowners; and
7. The Many Farms Chapter is requesting construction of new houses with electrical wiring and plumbing for Ten (10) severe need community members; and
8. The Many Farms Chapter recognizes and supports the need to immediately address the deficit in critical funding to empower our community members to more effectively develop, implement, and manage strategies to meet the housing needs. Our goal is to construct and maintain housing for our low-income families and promote homeownership.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Many Farms Chapter Respectfully Request your Support and Approval from the Navajo Nation, Community Housing & Infrastructure Program, Division of Social Services-Financial Services, Navajo Housing Authority (NHA), USDA Rural Development to Allocate Funding from the American Rescue Plan Act (ARPA) to Enhance Housing and Infrastructure Projects for Members of the Many Farms Community.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called 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: Demprey Harvey

Katherine O. Arthur
Katherine O. Arthur, Chapter President

Aljerino Tsedah
Aljerino Tsedah, Vice President

Jacqueline I. Begaye
Jacqueline I. Begaye, Secretary/Treasurer

Kee A. Begay, Jr., Council Delegate

Roland Tso
Roland Tso, Grazing Committee