



**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:**

- ☐ (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:** \_\_\_\_\_

<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	

[illegible]

Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer: Rodgerick Begay

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](mailto: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.

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Nahata Dziil Commission Governance Date prepared: 12-12-2022

Chapter's PO Bx 400 phone & email: 9286882150/nahatadziil@navajochapters.org  
mailing address: Sanders, Az 86512 website (if any): nahatadziil@navajochapters.org

This Form prepared by: Patricia Bitsue phone/email: 5057280335  
NDCG Commission Manager pbitsue@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Nahata Dziil Commission Governance House wiring

Chapter President: Darryl Ahasteen phone & email: 928-266-3278/dtahasteen@yahoo.com  
Chapter Vice-President: Lyndale Curley phone & email: 928-331-8799/lcurley@naatannii.org  
Chapter Secretary: LaVonne Tsosie phone & email: 928-245-0638/ltsosie03@yahoo.com  
Chapter Treasurer: Loretta Bahe phone & email: 928-399-0479/baheloretta@gmail.com  
Chapter Manager or CSC: Patricia Bitsue phone & email: 505-728-0335/pbitsue@nnchapters.org  
DCD/Chapter ASO: Patricia Begay phone & email: 505-862-1265/pdbegay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Certified Contractor to upgrade to standard  
House wiring and electrical extension for new homes-mobile homes-hogan etc. ☐ document attached

Amount of FRF requested: 237,600.00 FRF funding period: May 1, 2023 to Sept. 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 the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

These homes have been built 30-40 years ago and may be subject for upgrade standard house wiring. May need to be reinspected house wiring standards. This project will include existing homes and new home, hogans or trailers. All of the NDCG homes that have been built for the Navajo Nation Relocatees. Presently these homes are not eligible for upgrade and families may be in danger because of outdated house wiring. Many of the homes have burnt and have not been rebuilt or repairs of damages. Using contractual services and pass NTUA Inspection in order to get electrical connections. ☐ document attached

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

The NDCG and Navajo Nation will be ensuring the health and safety of the community members that reside in this community. Families will be in a safe environment to those who have limited economic opportunities. ☐ 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:

## APPENDIX A

Finding licensed and certified contractors who are registered with Navajo Nation Business Regulatory. Also NDCG administration and other resources to identify and with assistance of a contractor to assess home that are in dire need of upgrade to meet NN and Federal Guidelines.

☐ document attached

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

NDCG Administrative staff will be responsible to identify families or homeowners that need this service. Public notices will be posted for community awareness and will develop criteria for these services.

☐ 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:

It will be up to the individual homeowners to take on this responsibility to ensure proper maintenance.

☐ 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:

Services to Disproportionately Impacted Communities: 3.12 Housing Support: Other housing assistance; families will be served to benefit their livelihood and maintain a healthy environment for themselves and other family members. The House wiring assistance will upgrade to living in a sub-standard conditions to improve their economic status.

☐ document attached

### Part 3. Additional documents.

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

NDCG Commission Resolution# NDCG-2023-024

☐ 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 Chapter Manager or CSC

Approved by:

  
signature of DCD/Chapter ASO

Approved to submit  
for Review:

  
signature of DCD Director



FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 1 of 3  
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u> Program Title: <u>NAHATA DZIL COMMISSION GOVERNANCE WIRING</u> Division/Branch: <u>HOUSE</u> <u>DIVISION OF COMMUNITY DEVELOPMENT/EXECUTIVE</u>			
Prepared By: <u>PATRICIA BITSUE</u> Phone No.: <u>928-688-5099</u> Email Address: <u><a href="mailto:pbitsue@nnchapters.org">pbitsue@nnchapters.org</a></u>			

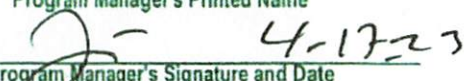

  

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
ARPA FUNDS	5/1/23-9/30/23	237,600.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6	0	237,600	237,600
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		0	237,600.00	237,600

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>James Adakai, Deputy Director</u>		APPROVED BY: <u>Calvin Castillo, Executive Director</u>	
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name	
 Program Manager's Signature and Date <u>4-17-23</u>		 Division Director / Branch Chief's Signature and Date <u>4/18/2023</u>	

FY 2023

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIAPage 2 of 3  
BUDGET FORM 2

PART I. PROGRAM INFORMATION:										
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>NAHATA DZIL COMMISSION GOVERNANCE HOUSE WIRING</u>							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: <u>RESOLUTION # NDCG-2023-03-024</u>										
PART III. PROGRAM PERFORMANCE CRITERIA:										
			1st QTR		2nd QTR		3rd QTR		4th QTR	
			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>Identify community members that are in need of House wiring</u>										
Program Performance Measure/Objective:										
			10		10		10		10	
2. Goal Statement: <u>Access and prioritize community members that are in need</u>										
Program Performance Measure/Objective:										
			10		10		10		10	
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.										
<u>James Adair, Deputy Director</u> Program Manager's Printed Name					<u>Calvin Castillo, Executive Director</u> Division Director/Branch Chief's Printed Name					
<u>4-17-23</u> Program Manager's Signature and Date					<u>[Signature]</u> 4/18/2023 Division Director/Branch Chief's Signature and Date					

**FY 2023**

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

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**BUDGET FORM 4**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>NAHATA DZIIL COMMISSION GOVERNANCE</u>		<u>HOUSE WIRING</u>	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)
6500	CONTRACTUAL SERVICES 6510 Professional Services-House Wiring	237,600	237,600
TOTAL		237,600	237,600

**FY 2023**

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

**Page 1 of 2**  
**PROJECT FORM**

[illegible]

**FOR OMB USE ONLY:** Resolution No: NDCG-2023-024 FMIS Set Up Date: Company No: OMB Analyst:



# NAHATA DZIIL COMMISSION GOVERNANCE

Darryl Ahasteen, Commission President  
LaVonne Tsosie, Commission Secretary  
Mae Horseman, Commission Member

Lyndale Curley, Commission Vice President  
Loretta Bahe, Commission Treasurer  
Lomardo Aseret, Council Delegate

## RESOLUTION OF NAHATA DZIIL COMMISSION GOVERNANCE

NDCG-2023-03-024

Approving the Fiscal Recovery Fund Request Form and Expenditure Plan for Governance-Certified Chapters for a "Housing Wiring" Project in the Amount of \$237,600.

### WHEREAS:

1. The Nahata Dziil Commission Governance (hereinafter "NDCG") is certified by Navajo Nation Council Resolution CAP-36-91 as a local governmental entity of the Navajo Nation government which has the responsibility and authority to promote, protect and preserve the interest and general welfare including the safety of its community, people, programs, finances, property, etc.; and
2. The Transportation and Community Development Committee of the Navajo Nation Council by Resolution TCDCAU-66-02 approved governance certification of the NDCG pursuant to its Five Management System, in accordance with 26 N.N.C. § 102(B), and further authorized the NDCG to exercise local governmental authorities contained within 26 N.N.C. § 103 (D)(1); and
3. On January 20, 2008, the Nahata Dziil Chapter converted its governmental entity and changed its name to the NDCG; and
4. The Nahata Dziil community membership needs repairs to their homes such as roof repairs, electrical wiring, septic tank replacement, bathroom additions, etc.; and
5. The Navajo Nation has unspent funds under the American Rescue Plan Act (hereinafter "ARPA"); and
6. The NDCG has identified several projects and prepared the required Fiscal Recovery Fund Request Form in the amount of \$237,600 for a house wiring project (see attached Exhibit A); and
7. The NDCG affirms that it will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulation, and with all applicable federal and Navajo Nation laws, regulation, and policies; and

8. The NDCG determines that the intent of this resolution is in the best interest of its community.

**NOW THEREFORE BE IT RESOLVED THAT:**

The Nahata Dził Commission Governance hereby approves the Fiscal Recovery Fund Request Form and Expenditure Plan for Governance-Certified Chapters for a "Housing Wiring" project in the amount of \$237,600.

**CERTIFICATION**

I hereby certify that the foregoing resolution was duly considered by Nahata Dził Commission Governance at a duly called **REGULAR** meeting at Nahata Dził Commission Governance Meeting Hall, NAVAJO NATION, Sanders, (Arizona), at which a quorum was present and that same was passed by a vote of 4 in favor, 0 opposed and 1 abstained, on this 10<sup>th</sup> day of February, 2023.

  
\_\_\_\_\_  
Darryl Ahasteen, President

Motion: Lyndale Curley  
Second: Mae Horseman