



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: _____

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

[illegible]

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: MRodis

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.

Page 2 of 2

**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 Box 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 Solar System/lights on Premises

Chapter President: Darryl Ahasteen phone & email: 928-266-3278/dtahasteen@yahoo.com

Chapter Vice-President: Lyndale Curley phone & email: 928-331-8799/lcurlely@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): Nahata Dziil Commission Governance
Solar System/lights on Premises ☐ document attached

Amount of FRF requested: \$337,600.00 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:

The project is to install solar lights with the Nahata Dziil Commission Governance Premises. Currently, the NDCG compound is without parking lot lights, this provides an unsafe work environment. Funding will be used to install solar lights every 30ft to light up the commission compound and parking area. Lighting will eliminate the unwanted break-in, assault and will protect commission buildings. Also prevent accidents of falls or other issues relating to accidents and liability for the commission office. Proper lighting will allow for PPE distribution for covid-mitigation after hours. ☐ document attached

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

It will benefit the program and Navajo Nation by preventing injuries among the elderly and veterans. Proper lighting will also for NDCG to provide covid mitigation supplies and equipment after hours. ☐ 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

The timeline to implement this project is between May 01, 2023 and Sept. 30, 2026. If an excellent Solar company is hired via the Navajo Nation Business Regulatory. The commission will have the option to develop a plan of where these solar lights would benefit the community.

☐ document attached

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

The Nahata Dził Commission Administration office will be responsible for the care and maintenance of these solar lights and will work with the company to ensure that all equipment are working properly and without damage to property

☐ 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:

The Nahata Dził will budget for their maintenance and will be identified every budget year.

☐ 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:

NEGATIVE ECONOMIC IMPACTS-2.13 Other Economic support-at this time the NDCG Premises is without lighting around the commisson compound. With this project the premises will be secured by lights and will have a preventable accident. This would also eliminate law sues for accident or injury.

☐ document attached

Part 3. Additional documents.

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

Resolution # NDCG-2023-03-026

☐ 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


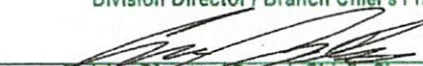
**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u> Program Title: <u>Nahata Dził Commission Governance-Solar System on Premises</u>				Division of Community Division/Branch: <u>Development/Executive Branch</u>			
Prepared By: <u>Patricia Bitsue</u>		Phone No.: <u>928-688-5099</u>		Email Address: <u>pbitsue@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
ARPA FUNDS	5/1/23 -9/30/26	337,600.00	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	\$337,600.00	337,600.
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		0	337,600.00	337,600.

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> Program Manager Printed Name <div style="text-align: center;">  <u>4-17-23</u> Program Manager Signature and Date </div>	APPROVED BY: <u>Calvin Castillo, Executive Director</u> Division Director / Branch Chief's Printed Name <div style="text-align: center;">  <u>4/18/2023</u> Division Director / Branch Chief's Signature and Date </div>

FY 2023

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

PART I. PROGRAM INFORMATION:

Business Unit No.: NEWProgram Name/Title: Nahata Dził Commission Governance-Solar System on Premises

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

RESOLUTION # NDCG-2023-03-028

PART III. PROGRAM PERFORMANCE CRITERIA:

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

1. Goal Statement:

To install solar light around the NDCG premises and where needed

Program Performance Measure/Objective:

Installation shall be completed within a one year timeline

5		5		5		5	
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2. Goal Statement:

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.

James Adzel, Deputy Director

Program Manager Printed Name

0-4-17-23
Program Manager Signature and DateCalvin Castillo

Division Director/Branch Chief's Printed Name

4/18/2023
Division Director/Branch Chief's Signature and Date

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Nahata Dził Commission Governance-Solar System on Premises</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	337,600	\$337,600.00
TOTAL		337,600	\$337,600.00

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>Nahata Dził Commission Governance Solar System on Premises</u> Project Description: <u>TO INSTALL AND UPGRADE NDCG PARKING LOT AND PREMISES FOR SAFETY OF COMMUNITY MEMBERS</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification					PART II. Project Information Nahata Dził Commission Governance-Solar System on Premises Project Type: <u>Premises</u> Planned Start Date: <u>5/1/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Patricia Bitsue</u>					
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.								Expected Completion Date if project exceeds 8 FY Qtrs.	
	FY 2024				FY 2025					
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.		Sep-26
Nahata Dził Commission Governance Solar System on Premises	\$42,200	\$42,200	\$42,200	\$42,200	\$42,200	\$42,200	\$42,200	\$42,200	\$337,600.00	
PART V. Expected Quarterly Expenditures	\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL	
	42,200.00	42,200.00	42,200.00	42,200.00	42,200.00	42,200.00	42,200.00	42,200.00	\$337,600.00	

FOR OMB USE ONLY:

Resolution No: NDCG-2023-03-026

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-2023-03-026

Approving the Fiscal Recovery Fund Request Form and Expenditure Plan for Governance-Certified Chapters for a "Solar System Lights for NDCG Parking Lot and Premises" Project in the Amount of \$337,600.

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., including its chapter facilities and premises; 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 \$337,600 for a "Solar System Lights for NDCG Parking Lot and Premises" 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 "Solar System Lights for NDCG Parking Lot and Premises" project in the amount of \$337,600.

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 10th day of February, 2023.


Darryl Ahasteen, President

Motion: Lyndale Curley
Second: Mae Horseman