



**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 #:** HK0377

**Date & Time Received:** 12/23/22 11:14

**Date & Time of Response:** 10 January 2023; 4:26 pm

**Entity Requesting FRF:** Crownpoint Chapter

**Title of Project:** Chapter Trails

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$50,000.00

**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

**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: Adjua Adjei-Danso

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: Crownpoint Chapter Date prepared: 11/29/2022

Chapter's mailing address: P.O. Box 336 Crownpoint, NM 87313 phone/email: 5057862130/crownpoint@navajochapters.org website (if any): crownpoint.navajochapters.org

This Form prepared by: Felicia A. Singer phone/email: 5057862130  
Accounts Maintenance Specialist fjohn@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Trails & Chapter Trails

Chapter President: Rita Capitan phone & email: rcapitan@naataanii.org  
Chapter Vice-President: Leonard Perry phone & email: philohis@yahoo.com  
Chapter Secretary: Helen Murphy phone & email: ahsbulldogs68@yahoo.com  
Chapter Treasurer: Helen Murphy phone & email: ahsbulldogs68@yahoo.com  
Chapter Manager or CSC: Aaron Edsitty, CSC phone & email: crownpoint@navajochapters.org  
DCD/Chapter ASO: Casey Begay phone & email: casey\_begay@nndcd.org

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

Amount of FRF requested: 50,000.00 FRF funding period: January 2023 to December 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:

Crownpoint Chapter-Trails. Trails are unique in away that they contribute to community cohesiveness and positively impact the health, education and culture of a region. The Community Trails seek to formalize an enjoyable trial network with Crownpoint Community that would improve accessibility to local resources and improve the physical, emotional and spiritual well-being of Crownpoint residents. The goal of the Community Trails will refelect this perspective and seek to improve active transportaiton, health outcomes, recreation and fitness connection to land and people, and visitors and tourism opportunities.

document attached

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

Establish a safe, community-based trial network that formally connects Crownpoint Community centers, such as schools, housing, the Chapter House, shopping centers and in-town destination. Maximize the trails functionality to improve health, enhance educational learning and celebrate the diverse cultural and environmental history of the region.

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:

Once approved and fully funded, the Trails will be implemented by 12 to 36 months.

document attached

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

Crownpoint Chapter Staff  
Community Services Coordinator, Aaron Edsitty  
Felicia A. Singer, Accounts Maintenance Specialist  
Helen Murphy, Crownpoint Chapter Sec./Treas  
Rita Capitan, Crownpoint Chapter President, Leonard Perry, Chapter Vice-President

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:

Crownpoint Chapter  
~~\$5000.00~~ for maintenance cost every year (on repair and maintenance)  
\$2,000-

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:

Public Health, Other Public Health Services 1.14

document attached

**Part 3. Additional documents.**

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

Crownpoint Chapter Resolution CPC 23-10-01

Chapter Resolution attached

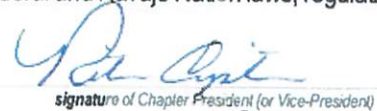
**Part 4. Affirmation by Funding Recipient.**

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:

 12/05/2022  
signature of Chapter ASO

Approved to submit for Review:

  
signature of DCD Director

FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 1 of 1  
BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>TRAILS &amp; COMMUNITY TRAILS CROWNPOINT CHAPTER</u>		Division/Branch: <u>NNDCD</u>	
Prepared By: <u>FSINGER, AMS</u>		Phone No.: <u>505-786-2130</u>		Email Address: <u><a href="mailto:crownpoint@navaichapters.org">crownpoint@navaichapters.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
FRF APP B	0/01/22-12/31/2022 <u>1/1/23-12/31/24</u>	50,000.00	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				
				7000 Special Transactions				
				8000 Public Assistance	<u>6</u>	<u>50,000</u>	50,000	<u>\$0.00</u>
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		<u>\$50,000.00</u>	50,000.00	<u>50,000</u>

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	1	1
Total # of Vehicles Budgeted:	0	0

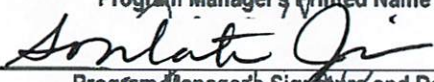

  

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: <u>Sonlatsa Jim-Martin, Department Manager II</u> Program Manager's Printed Name <u><i>Sonlatsa Jim</i></u> 12/05/2022 Program Manager's Signature and Date	APPROVED BY: <u><i>Pearly Williams</i></u> Division Director / Branch Chief's Printed Name <u><i>Pearly Williams 12.5.22</i></u> Division Director / Branch Chief's Signature and Date
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**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: _____			Program Name/Title: <b>TRAILS &amp; COMMUNITY TRAILS CROWNPOINT CHAPTER</b>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b> Crownpoint Chapter Resolution CPC 23-10-01									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Provide active transportation, health outcomes, recreation and fitness, connections to land and pe									
Program Performance Measure/Objective: Establish trail-based network within the Crownpoint community				30K				20K	
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:									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
Sonlatsa Jim-Martin, Department Manager II _____ Program Manager's Printed Name				Pearly Yellowman _____ Division Director/Branch Chief's Printed Name					
 Program Manager's Signature and Date				 Division Director/Branch Chief's Signature and Date					
12/05/2022				12.5.20					

NAVAJO NATION

JONATHAN NEZ  
PRESIDENT



CROWNPOINT CHAPTER

P.O. Box 336

Crownpoint, New Mexico 87313

Phone (505) 786-2130/2131

Fax (505) 786-2136

Website: [www.crownpoint.navajochapters.org](http://www.crownpoint.navajochapters.org)

Email: [crownpoint@navajochapters.org](mailto:crownpoint@navajochapters.org)

MYRON LIZER  
VICE PRESIDENT

Rita Capitan, President

Leonard Perry, Vice President

Helen Murphy, Secretary/Treasurer

Mark Freeland, Council Delegate

Herbert Enrico, Land Board Member

Chapter Administration

Aaron Edsitty, Community Services Coordinator  
Email: [aedsitty@navajochapters.org](mailto:aedsitty@navajochapters.org)

Felicia A. Singer, Accounts Maintenance Specialist  
Email: [fsinger@navajochapters.org](mailto:fsinger@navajochapters.org)

RESOLUTION: CPC 23-10 01

APPROVING AND SUPPORTING THE CROWNPOINT CHAPTER ARPA PROJECTS UNDER THE HONORABLE COUNCIL DELEGATE MARK FREELANDS \$8.8 MILLION ALLOCATION FOR THE 8 CHAPTER ALLOCATION(S) \$1.1 MILLION, THE BATHROOM ADDITIONS, WASTE WATER, WATER LINES, CISTERN SYSTEM, HOUSEWIRING, POWER & ELECTRIC LINE, SOLAR SYSTEMS, HOUSING AND OTHER PROJECTS NOT LIMITED TO ALL PROPOSED CHAPTER PROJECTS RELATED TO COVID 19 PANDEMIC.

WHEREAS:

1. The Crownpoint Chapter Certified as a local governmental unit of the Navajo Nation authorized by 2 N.T.C Section 4001 and 4028 (a) to review and promote matters that affect the local community and to make appropriate recommendations to the Navajo Nation, Federal, State, County, and local agencies for consideration and approval; and
2. The Crownpoint Chapter is a recognized and certified chapter authorized under Navajo Nation Code Title 26 Local Governance Act of 1998; and
3. By Resolution CAP 34 98, the Navajo Nation Council approved the "Local Governance Act" where the Navajo Nation delegated government authority to the Chapter of the Navajo Nation to address matters of local concern with Navajo Law custom and tradition; and
4. The Crownpoint Chapter will submit ARPA Appendix A applications to the FRF office with all required documents.

NOW THEREFORE, BE IT RESOLVED THAT:

C-E-R-T-I-F-I-C-A-T-I-O-N

WE HEREBY CERTIFY that the foregoing resolution was duly considered by the Crownpoint Chapter membership at a duly called regular meeting at Crownpoint Chapter, (McKinley County) New Mexico, at which a quorum was present and that same was passed by a vote of 12 in favor, 0 opposed and 0 abstained on the 18<sup>th</sup> day of October 2022.

Motion: Carrey Tully  
Rita Capitan  
Rita Capitan, President

Second: Tyrona Boyan  
Leonard Perry  
Leonard Perry, Vice President

Helen Murphy Secretary/Treasurer

Mark Freeland, Council Delegate