



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 #: HK0243

Date & Time Received: 12/1/2022 17:18

Date & Time of Response: 12/8/2022 16:55

Entity Requesting FRF: Chilchinbeto Chapter

Title of Project: Chilchinbeto Housing for Unhoused Persons - Modular Homes

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$726,000

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: 2.16, Long-term Housing Security: Services for Unhoused Persons

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: _____

Name of DOJ Reviewer: MacArthur Stant

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chilchinbeto Chapter Date prepared: 10-03-2022

Chapter's P.O. Box 1681 phone & email: 928-697-5680
mailing address: Kayenta, AZ 86033 website (if any): chilchinbeto@navajochapters.org

This Form prepared by: Chapter Manager phone/email: 928-6975681
Eugene Badonie, Chapter Manager ebadonie@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chilchinbeto Housing for Unhoused Person - Modular Homes

Chapter President: Paul Madson phone & email: pmadson@naataanii.org
Chapter Vice-President: [Signature] phone & email: +bradley@naataanii.org
Chapter Secretary: Virginia White phone & email: (928)349-2648 vwhite@navajochapters.org
Chapter Treasurer: Virginia White phone & email: (928)349-2648 vwhite@navajochapters.org
Chapter Manager or CSC: Eugene Badonie phone & email: 928 697 5681 ebadonie@un chapters.org
DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Modular homes contractors, NTUA, Foundation Setters, Navajo Nation, and Chilchinbeto Chapter document attached

Amount of FRF requested: \$726,000.00 FRF funding period: November 1st, 2022 - November 1st, 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 housing assistance project will enable seven people with extreme need to shelter safely including their family members, These are people whose house either had a roof fall, cracks in the wall, weakened foundations, domestic issues, or burnout. They are living with relatives where they pose a risk of compromising and passing covid virus to the homeowners. Their displacement can be addressed immediately with the purchase of seven modular homes and get them set up for proper and safe shelter. document attached

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

Navajo Nation, Chilchinbeto community, neighboring communities, and people that come to the area for entertainment, tourism, or business engagement will enjoy the beauty of the Navajo Nation. These people will come to the area in a much safer environment, and they will be provided an opportunity to focus on the beauty of the land without fear. Navajo Nation can feel at ease in sheltering their people safely. 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:

The completion of the project should September 1st, 2024. We expect to wait on housing production, supply shortage, and employee shortage as a challenge, but will be done on time.

document attached

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

The Chilchinbeto Chapter Manager will have the responsibility to oversee the timely process of the project. Application, documenting, submission, getting the quotations, contracting, applying for NTUA services, ordering, filing requisitions, project managing and completions.

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:

All the new homes will be turned over to the new owners and they will become the chief owner of the house. All the operation costs, bills, and additional fees will be the responsibilities of the new home owner.

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.

3.11 Housing Support: Services for Unhoused Persons - The housing services Chilchinbeto Chapter is requesting for is under the 3.11 category that has the very intent of the program to house the unhoused person and we have select seven of the most extreme. 1 person with roof failure, 1 person with ceiling failure with asbestos exposure, 2 people with burnouts, 2 families that have ADA and needing a home, and 1 more with domestic problem. All of these people need a home of their own to shelter their children.

document attached

Part 3. Additional documents.

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

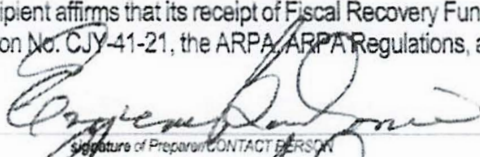
The completion of the project should September 1st, 2024. We expect to wait on housing production, supply shortage, and employee shortage as a challenge, but will be done on time.

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:

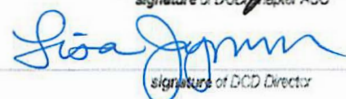

signature of Chapter Manager or CSC

Approved by:


signature of DCD Chapter ASO

11-28-2022

Approved to submit for Review:


signature of DCD Director

FY 23/24

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page of
BUDGET FORM 1

PART I. Business Unit No.: New 108109, 408103, 508096 Program Title: Chilchinbeto Chapter Modular Homes Division/Branch: Div. of Community Deve.
Prepared By: Eugene Badonie Phone No.: 928-697-5681 Email Address: ebadonie@nnchapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		Fund Type Code	(A)	(B)	(C)
							NNC Approved Original Budget	Proposed Budget	Difference or Total
Cost of the 7 modular homes	<u>11/1/22-11/1/24</u> 22/23/24	600,000.00	83%	2001	Personnel Expenses	<u>6</u>		10,000	<u>10,000</u>
Navajo Nation Tax - 6%	22/23/24	36,000.00	5%	3000	Travel Expenses				
NTUA Connection	23-24	70,000.00	8%	3500	Meeting Expenses				
Ground Prep	23-24	10,000.00	2%	4000	Supplies	<u>6</u>		10,000	<u>10,000</u>
Supplies	23-24	10,000.00	2%	5000	Lease and Rental				
				5500	Communications and Utilities	<u>6</u>		70,000	<u>70,000</u>
				6000	Repairs and Maintenance				
				6500	Contractual Services	<u>6</u>		600,000	<u>600,000</u>
				7000	Special Transactions				
				8000	Public Assistance				
				9000	Capital Outlay				
				9500	Matching Funds				
				9500	Indirect Cost	<u>6</u>		36,000	<u>36,000</u>
				TOTAL			\$0.00	726,000.00	0
TOTAL:				\$726,000.00	100%	PART IV. POSITIONS AND VEHICLES		(D)	(E)
				Total # of Positions Budgeted:					
				Total # of Vehicles Budgeted:					

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

SUBMITTED BY: Sonlatsa Jim-Martin, Department Manager II APPROVED BY: Dr. Pearl Yellowman, Division Director
Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Sonlatsa Jim 11-28-2022 Pearl Yellowman 11.28.23
Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

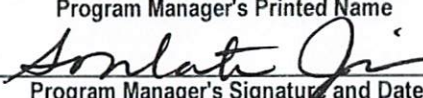

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION: New
 Business Unit No.: 108109, 408103, 508096 Program Name/Title: Chilchinbeto Chapter

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 Resolution # CCH-10-07-2022A TO PURCHASE Modular 7 modular homes for unhoused person in the community.

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 shelter the unhoused people in Chilchinbeto Chapter	1		1		1		1	
Program Performance Measure/Objective: Perfomance will depend on the satisfaction of the homesowners if they like the new homes	1		1		1		1	
2. Goal Statement: Relatives should be able to feel safe	1		1		1		1	
Program Performance Measure/Objective: The relaticves should feel at ease once the family are housed in their new homes	1		1		1		1	
3. Goal Statement: The chapter can count on control of covid	1		1		1		1	
Program Performance Measure/Objective: Families will have space and distant from close contact	1		1		1		1	
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>Sonlatsa Jim-Martin, Department Manager II</u> Program Manager's Printed Name  Program Manager's Signature and Date <u>11-28-2022</u>	<u>Dr. Pearl Yellowman, Division Director</u> Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date <u>11.28.22</u>
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FY 23/24

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chilchinbeto Chapter</u>		Business Unit No.: <u>108109, 408103, 508096</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)
6	6200 External Contractors		
7	6290 General Contractors - Purchasing modular homes	600,000	600,000
7	6290 Navajo Nation Tax -6%	36,000	36,000
6	6510 NTUA Connection fee <u>6030 Other Technical Services</u>	70,000	70,000
7	6280 Ground Prep	10,000	10,000
6	6030 6020 Supplies	10,000	10,000
6	6200 External Contractors		
TOTAL		726,000	726,000



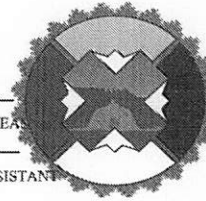
Chilchinbeto chapter

"Home of the World's Largest Navajo Rug"

P. O. Box 1681, Kayenta, AZ 86033. East Highway 160 Navajo Rte. 59
phone: (928) 697-5680/5681 • Fax (928) 697-5691 chilchinbeto@navajochapters.org

Paul Madson- PRESIDENT · Thomas Bradley-VICE PRESIDENT · Virginia White-SEC/TREA
Delbert Big- GRAZING OFFICIAL · Nathaniel Brown-COUNCIL DELEGATE

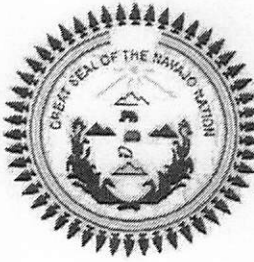
Eugene Badonie -MANAGER · Rose Gillis-ADMIN ASST · Neveah Kee-OFFICE ASSISTANT



CHILCHINBETO HOUSING FOR UNHOUSED PERSON

ARPA HOUSING ASSISTANCE

Names	Family Size	2 Bed Room	3 bedrooms	Total
Tia Tsinnaginnie	4		100,000.00	
Grace Curleyhair	2	75,000.00		
Loretta Charley	7		100,000.00	
Sheila King	2	75,000.00		
Leanne John	6		100,000.00	
Maranda Madison	2	75,000.00		
Luther Yazzie	2	75,000.00		
Sub-Total		\$300,000.00	\$300,000.00	\$600,000.00
Navajo Nation Tax 6%				\$36,000.00
NTUA Connection				\$70,000.00
Ground prep				\$10,000.00
Supplies				\$10,000.00
				\$726,000.00



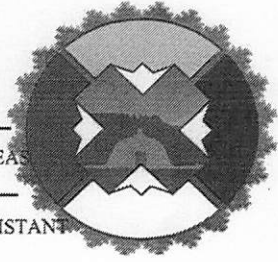
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RESOLUTION OF CHILCHINBETO CHAPTER OF THE NAVAJO NATION Resolution # CCH-10-07-2022A

AMENDING THE RESOLUTION # CCH-09-2022C, TO PURCHASE MODULAR HOMES USING ARPA FUND FOR THE SEVEN UNHOUSED RESIDENTS

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Chilchinbeto Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (B) Chilchinbeto Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Chilchinbeto Chapter has identified seven people in the community that direly needs a safe and healthy shelter to live in. Some of their homes have dilapidated homes with serious asbestos, roof caved in, walls cracked and foundation has displaced and ready to fall. They absolutely have an unlivable structure, and
4. Chilchinbeto Chapter has an eligible housing assistance project that meets the ARPA-FSF guidelines. Below is a list of people that have been selected.

- | | | | |
|---------------------|--------------------|--------------------|----------------|
| 1. Tia Tsinniginie | 3. Loretta Charley | 5. Leanne John | 7. Sheila King |
| 2. Grace Curleyhair | 4. Luther Yazzie | 6. Maranda Madison | |

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Chilchinbeto Chapter hereby approve to recommend and support to purchase Modular homes for the seven above-named selected people at a cost of \$726,000.00 of ARPA Funds.

CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called meeting at Chilchinbeto Chapter, Navajo Nation, at which time a quorum was present and the same was passed by a vote of 19 in favor, 00 opposed, and 05 abstained, this 7th, day of October, 2022.

Motioned By: Leonard Bailey Seconded By: Peter Hewey

Paul Madson
Mr. Paul Madson, President

Thomas Bradley
Mr. Thomas Bradley, Vice-President

Virginia White
Ms. Virginia White, Secretary/Treasurer