



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: _____

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):

- 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

Other Comments: _____

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: _____

Disclaimers:

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.

An NNDOJ Initial Eligibility Determination is 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 **EXTERNAL ENTITIES**

Part 1. Identification of parties.

External Entity requesting FRF: Tuba City Regional Health Care Corporation Date prepared: 09/11/23
External Entity's PO Box 600 phone/email: 928-283-2501
mailing address: Tuba City Arizona 86045 website (if any): tchealth.org
This Form prepared by: Julius Young II phone/email: 928-283-2160
Chief Operating Officer julius.young@tchealth.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Tuba City Domestic Violence Shelter Facility

External Entity's CEO (or equivalent): Joette Waters, CEO phone & email: 928-283-2147 joette.walters@tchealth.org
Board President: Christopher Curley, Board President phone & email: 928-255-9737 ccurley07@hotmail.com
Board Treasurer or Financial Officer: Justice M. Beard, Board Treasure phone & email: 928-221-6832 jmbeard@outlook.com

Funding Recipient will be working with: Chief Operating Officer on the Project
indicate name of Director of assisting Division and Division; if none, indicate "NN President and OPVP"
and same will be submitting the Funding Request Package for Review, and will have Administrative Oversight over this FRF Expenditure Plan.

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): DPS Architects and unknown construction team.
Bidding process in compliance with Navajo Nation Procurement process. document attached

Amount of FRF requested: \$3,000,000.00 FRF funding period: October 1, 2023 - ~~December 31, 2025~~ 9-30-26
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:

Funding will used to design and construct a Domestic Violence Shelter facility in Tuba City, Arizona. With decrease, limited, or no service of Domestic Shelter facility on the Western Navajo Nation, we are experiencing difficulties in obtaining needed care for our Navajo Women and Children who are being abused emotionally, physically, and spiritually. The facility will be built in Tuba City, Arizona behind the new Tuba City Courthouse. The location of the shelter will provide a safe environment for families. This facility will limit individuals and family from being relocated to other communities. document attached

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

There is a critical need for this service. Domestic Violence is on the rise, victims are often faced with homelessness, limited support, poverty and isolation. The shelter will provide a safe home for families, who are in a crisis. This service will provide safe shelter for families, psychological support, advocacy, and social support. This will bring at least 10 jobs to the community too. 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:

APPENDIX A

We do not anticipate any delays in construction, after we finalize the design and the land transfer for this project. However, the long lead items may cause a delay but if we receive full funding we can purchase these long lead items in advance.

document attached

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

Tuba City Regional Health Care Corporation will implement the project, primarily our Chief Operating Officer and Chief Community Health Service Officer.

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:

Tuba City Regional Health Care Corporation will be responsible for operations and maintenance cost once project is completed. Funds to be used will come from grants, and third party revenue where applicable.

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:

Tuba City Regional Health Care Corporation's compact with the Navajo Nation to operate as a 638 tribal organization to provide healthcare services to IHS beneficiaries. There is no Domestic Violence Shelter in Tuba City including the surrounding communities, so families are transported to Kayenta, Arizona, Blanding, Utah, or other sites off the Navajo Nation. Families are displaced from their relatives and often have to find their way home after leaving the shelters.

document attached

Part 3. Additional documents.

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

Estimated Construction cost, Location of facility, TCRHCC Board of Directors Resolution, and conceptual design of Domestic Violence Shelter.

Board 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:

External Entity's Preparer: Julius Young II Digitally signed by Julius Young II Date: 2023.09.15 07:15:58 -06'00' Approved by: Christopher Curley Digitally signed by Christopher Curley Date: 2023.09.15 09:47:22 -06'00'

signature of Preparer/CONTACT PERSON

signature of Board Chairperson or President (or Vice-President)

Approved by: Joette Walters Digitally signed by Joette Walters Date: 2023.09.14 20:18:11 -06'00'

signature of External Entity's CEO (or equivalent)

Approved to submit for Review.


signature of Director of assisting Division

-OR- Approved to submit for Review.

signature of NN President

FY 2024


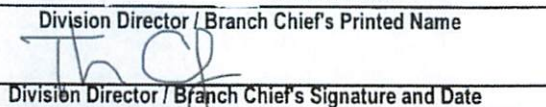
**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: New Program Title: Tuba City Domestic Violence Shelter - Design & Construction Division/Branch: DCD Executive
 Prepared By: Julius Young II Phone No.: 928-283-2160 Email Address: julius.young@tchealth.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		(A)	(B)	(C)	
				Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference or Total		
ARPA/FRF	10/1/23-9/30/26	3,000,000.00	100%						
				2001	Personnel Expenses			0.00	
				3000	Travel Expenses			0.00	
				3500	Meeting Expenses			0.00	
				4000	Supplies			0.00	
				5000	Lease and Rental			0.00	
				5500	Communications and Utilities			0.00	
				6000	Repairs and Maintenance			0.00	
				6500	Contractual Services			0.00	
				7000	Special Transactions			0.00	
				8000	Public Assistance	6	0	3,000,000	3,000,000.00
				9000	Capital Outlay			0.00	
				9500	Matching Funds			0.00	
				9500	Indirect Cost			0.00	
				TOTAL			\$0.00	3,000,000.00	3,000,000.00
TOTAL:				\$3,000,000.00	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: Julius Young II APPROVED BY: _____
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
 
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE MEASURES

PART I. PROGRAM INFORMATION:					
Business Unit No.: <u> </u> <u>New</u>		Program Name/Title: <u> </u> Tuba City Domestic Violence Shelter - Design & Construction			
PART II. PROGRAM PERFORMANCE CRITERIA:					
		1st QTR	2nd QTR	3rd QTR	4th QTR
		Goal	Goal	Goal	Goal
1. Program Performance Measure: Management: Keep total project cost under estimated budget					
Goal: Manage the project to under 98% percent spend of estimated budget - percentage target spend		95%	95%	95%	95%
2. Program Performance Measure: Management: kepp project on anticipated schedule					
Goal: maintain less than 5% variance from published schedule dates - Variance percentage from published dates		under 1%	under 1%	under 1%	under 2%
3. Program Performance Measure: design quality: Meet the needs of the users while managing the total cost of the project					
Goal: meet 100% of user requests for space and functionality during the course of the project - percentage goal		100%	100%	100%	100%
4. Program Performance Measure:					
5. Program Performance Measure:					
PART III. CONCURRENCE/APPROVAL:					
<u> </u> Julius Young II Program Manager's Printed Name		<u> </u> Division Director Division Director/Branch Chief's Printed Name			
<u> </u> Program Manager's Signature and Date		<u> </u> Division Director/Branch Chief's Signature and Date			

FY 2024

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Tuba City Domestic Violence Shelter - Design & Construction</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)
8000	Assistance		3,000,000
8780	Entities Entity Grants - To design and begin construction on a new Tuba City Domestic Violence Shelter with assistance from Tuba City Region Health Care Corporation. Project to be contracted out for design and construction.	3,000,000	
TOTAL		3,000,000	3,000,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u> New </u> Project Title: <u>Tuba City Domestic Violence Shelter - Design and Construction of new shelter</u> Project Description: <u>To design and begin construction on a new Tuba City Domestic Violence Shelter with assistance from Tuba City Region Health Care Corp.</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 Project Type: <u>Design</u> Planned Start Date: <u>10/1/2023</u> Planned End Date: <u>9/30/24</u> Project Manager: <u>TBD</u>
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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. Date _____						
	FY 2024 _____												200K																		
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.				Date _____					
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S		O	N	D	J	F	M
Contractor mobilization																															
Existing building demolition																															
Sitework construction																															
Building Construction																															
Substantial completion																															
PART V.	\$		\$			\$			\$			\$			\$			\$			PROJECT TOTAL										
Expected Quarterly Expenditures																															\$3,000,000.00

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

TC Domestic Voilence Shelter		7/24/2023	
Project budget			
	area	unit cost	total
Site and Land Cost			
sitework area	102,813	\$7.00	719,691.00
Existing Building demolition	11,000.00	\$10.00	110,000.00
abatement allowance	11000	\$15.00	165,000.00
Construction Contracts			
Wood Frame building area	8,200	\$350.00	2,870,000.00
Subtotal Site and building cost			3,864,691.00
Remote location factor		12.00%	463,762.92
Regional labor shortage factor		5.00%	193,234.55
Construction contingency		10.00%	386,469.10
Subtotal site and construction with regional factors			4,908,157.57
Consultant Fees			
A/E design fees	arch, MEP &struct		309,175.28
entitlements	estimate		0.00
Civil engineering fees	estimate		35,000.00
landscape architect	in AE fee		
reimbursable expenses	estimate	0.10%	4,908.16
Taxes on consult fees		0.00%	0.00
subtotal of AE fees and taxes on fees			349,083.44
Fees, Taxes and permits			
zoning / building permits	allowance		\$0.00
impact fees	allowance		\$0.00
utility cap fees	allowance		\$0.00
Geotech and material testing	allowance		\$40,000.00
Taxes on construction	5.00%		\$176,349.87
subtotal fees,taxes and permits			216,349.87
subtotal construction and fees			5,473,590.88
Equipment and Furniture			
Group I -major	percentage of const.	0.00%	0.00
Group II - major moveable	percentage of const.	0.00%	0.00
Group III - minor moveable	percentage of const.	2.00%	77,293.82
Group V - furnishings	percentage of const.	4.00%	154,587.64
other	percentage of const.	2.00%	77,293.82
Subtotal equipment			309,175.28
Financing Cost			
cost of construction financing	0.00		
Other Costs			
moving costs	allowance	\$0.00	
reproduction costs	allowance	\$10,000.00	
Subtotal other costs			10,000.00
subtotal project costs before project contingency			6,009,116.03
Project contingency			
overall project contingency		5.00%	300,455.80
Project escalation costs			
escalate project cost at 8% annually	0.00	8.00%	0.00
Total project Cost			6,309,571.84

TC Domestic Voilence Shelter			7/24/2023
Project budget			
	area	unit cost	total
Site and Land Cost			
sitework area	102,813	\$7.00	719,691.00
Existing Building demolition	11,000.00	\$10.00	110,000.00
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Equipment and Furniture			
Group I - major	percentage of const.	0.00%	0.00
Group II - major moveable	percentage of const.	0.00%	0.00
Group III - minor moveable	percentage of const.	2.00%	77,293.82
Group V - furnishings	percentage of const.	4.00%	154,587.64
other	percentage of const.	2.00%	77,293.82
Subtotal equipment			309,175.28
Financing Cost			
cost of construction financing	0.00		
Other Costs			
moving costs	allowance	\$0.00	
reproduction costs	allowance	\$10,000.00	
Subtotal other costs			10,000.00
Subtotal project costs before project contingency			6,009,119.03
Project contingency			
overall project contingency		5.00%	300,455.80
Project escalation costs			
escalate project cost at 8% annually	0.00	8.00%	0.00
Total project cost			6,309,574.84

THEREFORE, BE IT RESOLVED, THAT:

The Tuba City Regional Health Care Corporation Board of Directors hereby request three million dollars from the fiscal recovery funds of the American Rescue Plan Act for the construction of a Domestic Violence Shelter facility in Tuba City.

CERTIFICATION

We verify that the foregoing resolution was duly considered at a duly called meeting of the Tuba City Regional Health Care Corporation's Board of Directors at Tuba City, Arizona at which a quorum was present and that the same was passed by a vote of 8 in favor, 0 opposed, 0 abstained, this 12th day of September 2023. Chair not voting.

Motion by: Justice M. Beard

Second by: Carmelita Homer



Christopher Curley, President
TCRHCC Board of Director



TUBA CITY REGIONAL HEALTH CARE CORPORATION

167 North Main Street, P.O. Box 600
Tuba City, Arizona 86045-0600

August 28, 2023

Mr. Tom Platero, Executive Director
Navajo Nation Fiscal Recovery Fund/OPVP
P.O. Box 2469
Window Rock, Arizona 86515

RE: Tuba City Domestic Violence Shelter

Dear Mr. Platero,

I would like to introduce myself to your organization. My name is Julius Young II, Chief Operating Officer with Tuba City Regional Health Care Corporation. I have been with Tuba City Regional Health Care Corporation for the past 10 years.

On August 08, 2023, Ms Joette Walters, TCRHCC CEO, and I met with Mr. Thomas Cody, Executive Director of Division of Social Services and he mentioned that your office may have available funding to assist Tuba City Regional Health Care Corporation with its Tuba City Domestic Violence Shelter project.

The Navajo Nation Division of Social Services received \$4.1 million to construct this Tuba City Domestic Violence Shelter facility. Unfortunately, the funding that was awarded is not enough to design and construct this facility.

Therefore, I am respectfully requesting an additional \$3,000,000.00 to pay for the construction cost for the Tuba City Domestic Violence Shelter facility.

The construction cost to construct this much needed facility in Tuba City, Arizona is estimated at \$7,100,000.00. The Tuba City Chapter has agreed to pay to demolition of the old Tuba City Courthouse, which has been designated as the new site for the Tuba City Domestic Violence Shelter.

Tuba City Regional Health Care Corporation has partnered with Tuba City Chapter and Navajo Division of Social Services on this project.

Your favorable approval in supporting this needed service in Western Agency would greatly be appreciated.

If there are any addition questions, please contact my office at 928-283-2160 (office) or 928-614-9244 (cell) or email my office.

Sincerely,


Julius Young II, Chief Operating Officer
Tuba City Regional Health Care Corporation

Attachment: Conceptual design; Design Budget

cc: file
Joette Walters, TCRHCC CEO
Lise Butler, TCRHCC Executive Assistant



TUBA CITY REGIONAL HEALTH CARE CORPORATION

167 North Main Street, P.O. Box 600
Tuba City, Arizona 86045-0600

November 21, 2023

Mr. Tom Platero, Executive Director
Navajo Nation Fiscal Recovery Fund Office
P.O. Box 2469

Re: Clarification - Tuba City Domestic Violence Shelter Project

Dear Mr. Platero,

On November 20, 2023, I received an email from Ms. Leonora Henderson, Senior Programs and Projects Specialist for the Navajo Nation Fiscal Recovery Fund Office, stating that "DOJ would like to know what the \$300,000.00 Tuba City Domestic Violence Shelter Facility project (request) is" since two projects have already been submitted for design and construction.

\$300,000.00 ARPA Funds Request for Design and Construction:

An application for the request of ARPA funds was submitted for \$300,000.00 to pay for the design on the Tuba City Domestic Violence Shelter. **This proposed funding of \$300,000.00 was identified and allocated by Honorable Otto Tso for this specific project.**

\$200,000.00 ARPA Funds Request for Furniture, Fixture and Equipment:

An application to request for \$200,000.00 ARPA funds was also submitted to pay for Furniture, Fixture, and Equipment (FF&E). This is to use after the project is completed.

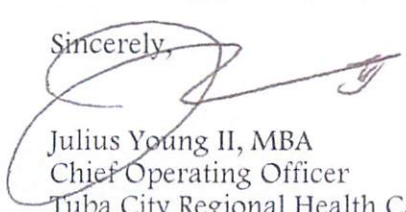
\$3,000,000.00 ARPA Funds Request for Design and Construction:

After the two applications were submitted for the total amount of \$500,000.00, I learned that the Tuba City Domestic Shelter project was going to cost at least \$6.6 million dollars. I explained to and conferred with Director Thomas Cody, Navajo Division of Social Services, the construction cost of \$6.6 million and he recommended that I submit a \$3 million ARPA application to help cover the remaining construction cost. It is understood that the \$3 million fund would not be automatically available since this funding is still being finalized.

I hope this clarifies why Tuba City Regional Health Care Corporation submitted two applications on the design and construction of the Tuba City Domestic Violence Shelter project.

If there are any additional questions, please contact my office at 928-283-2160 or email me at Julius.young@tchealth.org.

Sincerely,


Julius Young II, MBA
Chief Operating Officer
Tuba City Regional Health Care Corporation



TUBA CITY REGIONAL HEALTH CARE CORPORATION

167 North Main Street, PO Box 600
Tuba City, AZ 86045-0600

TCRHCC 9-09-2023

RESOLUTION OF THE TUBA CITY REGIONAL HEALTH CARE CORPORATION BOARD OF DIRECTORS

TO THE NAVAJO NATION GOVERNMENT TO REQUEST THREE MILLION DOLLARS FROM FISCAL RECOVERY FUNDS OF THE AMERICAN RESCUE PLAN ACT FOR CONSTRUCTION OF A DOMESTIC VIOLENCE SHELTER FACILITY

WHEREAS:

1. Pursuant to Navajo Nation Council Resolution CJY-33-10 (July 21, 2010) and Naabik'iyáti Committee Resolution NABID 96-18 (Dec. 27, 2018), TCRHCC is authorized and designated as a "Tribal Organization" for the purpose of managing and operating contracts with the Indian Health Service ("IHS") under the Indian Self-Determination and Education Assistance Act, Public Law 93-638, as amended ("ISDEAA"); *and*
2. Tuba City Regional Health Care Corporation (TCRHCC), a non-profit, 501(c)3, tribal organization as defined in the Indian Self-Determination Act, Public Law 93-638; *and*
3. The TCRHCC service area within the Western Navajo Agency and Coconino County communities including Cameron, Bodaway/Gap, Coalmine Canyon, Kaibeto, LeChee, Coppermine, Tonalea, and To'Naneez'Dizi Chapters, and including the Hopi Village of Moenkopi and the San Juan Southern Paiutes of Tuba City, *and*
4. The TCRHCC Regional Health System with a primary patient service population of nearly 36,000 also serves as a Medical Referral Center for over 100,000 patients across the Navajo Nation, including Hopi and San Juan Southern Paiutes. TCRHCC is also the largest referral center serving the Navajo Nation; *and*
5. The TCRHCC has a need to identify, strengthen and develop future health and supportive services and strategies which will benefit elders, family and child services, and other specialty areas including health facilities; *and*
6. TCRHCC will expand services by constructing a Domestic Violence Shelter Facility in Tuba City, *and*
7. TCRHCC will establish partnerships, on-board new staff and develop a victim service protocol and a sustainability plan; *and*
8. TCRHCC will provide comprehensive case management and mental health services to adults and children affected by domestic violence and human trafficking.

RESOLUTION OF THE
NAABIK'ÍYÁTI' STANDING COMMITTEE OF THE

23rd NAVAJO NATION COUNCIL -- Fourth Year, 2018

AN ACTION

RELATING TO NAABIK'ÍYÁTI' COMMITTEE; ACCEPTING THE RECOMMENDATION OF THE HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE AND GRANTING THE DESIGNATION OF "TRIBAL ORGANIZATION" TO THE TUBA CITY REGIONAL HEALTH CARE CORPORATION FOR A PERIOD OF FIFTEEN (15) YEARS, FOR THE PURPOSES OF CONTRACTING WITH THE UNITED STATES INDIAN HEALTH SERVICE AND AUTHORIZING THE TUBA CITY REGIONAL HEALTH CARE CORPORATION INC. TO NEGOTIATE AND ENTER INTO TITLE I, INDIAN SELF-DETERMINATION ACT (P.L. 93-638, AS AMENDED) CONTRACTS AND TITLE V SELF GOVERNANCE COMPACTS PURSUANT TO THE INDIAN SELF-DETERMINATION ACT (P.L. 93-638, AS AMENDED), SUCH DESIGNATION OF "TRIBAL ORGANIZATION" BEING REVOCABLE AND CONTINGENT ON CONTINUING COMPLIANCE WITH ALL TERMS AND CONDITIONS AS APPROVED BY THE HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE OF THE NAVAJO NATION COUNCIL

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. Pursuant to Navajo Nation Council Resolution CJY-33-10 and the Navajo Nation Code at 2 N.N.C. Section Five (5) "References to previous Standing Committees" which states in part "References in the Navajo Nation Code...to Government Services and Intergovernmental Relations Committees shall mean the Naabik'iyáti' Committee..." See Exhibit No. 1.
- B. The Naabik'iyáti' Committee of the Navajo Nation Council exercises the authority to authorize and approve additional tribal organizations that have received the recommendation and approval of the Health, Education and Human Services Committee of the Navajo Nation Council. See Exhibit No. 1.

SECTION TWO. FINDINGS

- A. The Tuba City Regional Health Care Corporation has requested to be designated a "tribal organization" for a period of twenty-five (25) years, for the purposes of contracting with the United States Indian Health Service and to negotiate and enter into Title I, Indian Self-Determination Act (P.L. 93-638, as amended) contracts and Title V Self Governance Compacts pursuant to the Indian Self-Determination Act (P.L. 93-638, as amended). As found within Exhibit No. 2.

- B. The Tuba City Regional Health Care Corporation serves the Navajo Nation Chapters of To'Nanees' Dizi Local Government, To Nihalii', Kai'Bii'To', Coalmine, Cameron, Coppermine, Bodaway/Gap, Le Chee Chapters.
- C. The Tuba City Regional Health Care Corporation proposal for designation of "Tribal Organization" has been endorsed by separate resolutions adopted by all the named respective Chapters and the Upper Village of Moenkopi Village Council, the Hopi Tribal Council and the San Juan Southern Paiute Tribal Council. See **Exhibit No. 2**.
- D. The Health, Education and Human Services Committee of the Navajo Nation Council through Resolution HEHSCJY-27-18, has found it to be in the best interest of the Navajo Nation to approve and recommend to the Naabik'iyáti' Committee of the Navajo Nation Council that the Tuba City Regional Health Care Corporation be given the revocable designation of "tribal organization" for a period of three (3) years for the purposes of contracting with the United States Indian Health Service and to negotiate and enter into Title I, Indian Self-Determination Act (P.L. 93-638, as amended) contracts and Title V Self Governance Compacts pursuant to the Indian Self-Determination Act (P.L. 93-638, as amended), attached as **Exhibit No. 3** and subject to the Terms and Conditions as found therein.
- E. Notwithstanding the three (3) year term for designation as a "tribal organization" recommendation by the Health, Education, and Human Services Committee, the Naabik'iyáti' Committee of the Navajo Nation Council finds it to be in the best interest of the Navajo Nation, upon approval and recommendation of the Health, Education and Human Services Committee (Committee), to approve giving the Tuba City Regional Health Care Corporation the revocable designation of "tribal organization" for a period of fifteen (15) years for the purposes of contracting with the United States Indian Health Service and to negotiate and enter into Title I, Indian Self-Determination Act (P.L. 93-638, as amended) contracts and Title V Self Governance Compacts pursuant to the Indian Self-Determination Act (P.L. 93-638, as amended) and subject to the continuing compliance with the Terms and Conditions as approved and adopted by the Committee attached hereto as **Exhibit No. 3** and also as found at Exhibit B within **Exhibit No. 2**.

Section Three. Approval

- A. The Naabik'iyáti' Committee of the Navajo Nation Council, upon approval and recommendation of the Health, Education and Human Services Committee (Committee), hereby approves giving the Tuba City Regional Health Care Corporation the revocable designation of "tribal organization" for a period of fifteen (15) years for the purposes of contracting with the United States Indian Health Service and to negotiate and enter into Title I, Indian Self-Determination Act (P.L. 93-638, as amended) contracts and Title V Self Governance Compacts pursuant to the Indian Self-Determination Act (P.L. 93-638, as amended) and subject to the continuing compliance with the Terms and Conditions as approved and adopted by the Health, Education and Human Services Committee attached hereto as **Exhibit No. 3** and also as found at **Exhibit B** within **Exhibit No. 2**.

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the Naabik'iyáti' Committee of the 23rd Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 09 in Favor, and 00 Opposed, on this 27th day of December 2018.



LoRenzo C. Bates, Chairman
Naabik'iyáti' Committee

Motioned: Honorable Davis Filfred
Second : Honorable Otto Tso

Chairman LoRenzo C. Bates not voting

Pursuant to § 700 (D), A quorum of the committee shall be satisfied by the presence of two (2) members of each Standing Committee or a majority of delegates of the Navajo Nation Council.



NAVAJO NATION CORPORATION CODE

CERTIFICATE OF GOOD STANDING

To all to Whom these Presents Shall Come, Greetings:

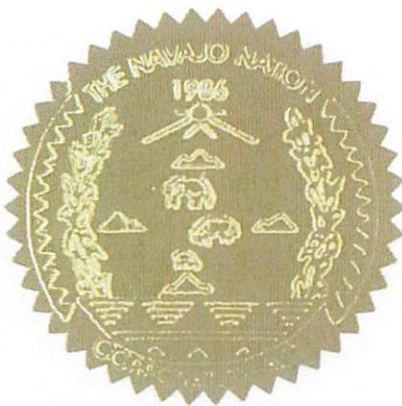
I, the Director of the Business Regulatory Department, DO HEREBY CERTIFY
that

TUBA CITY REGIONAL HEALTH CARE CORPORATION

File Number: 100558

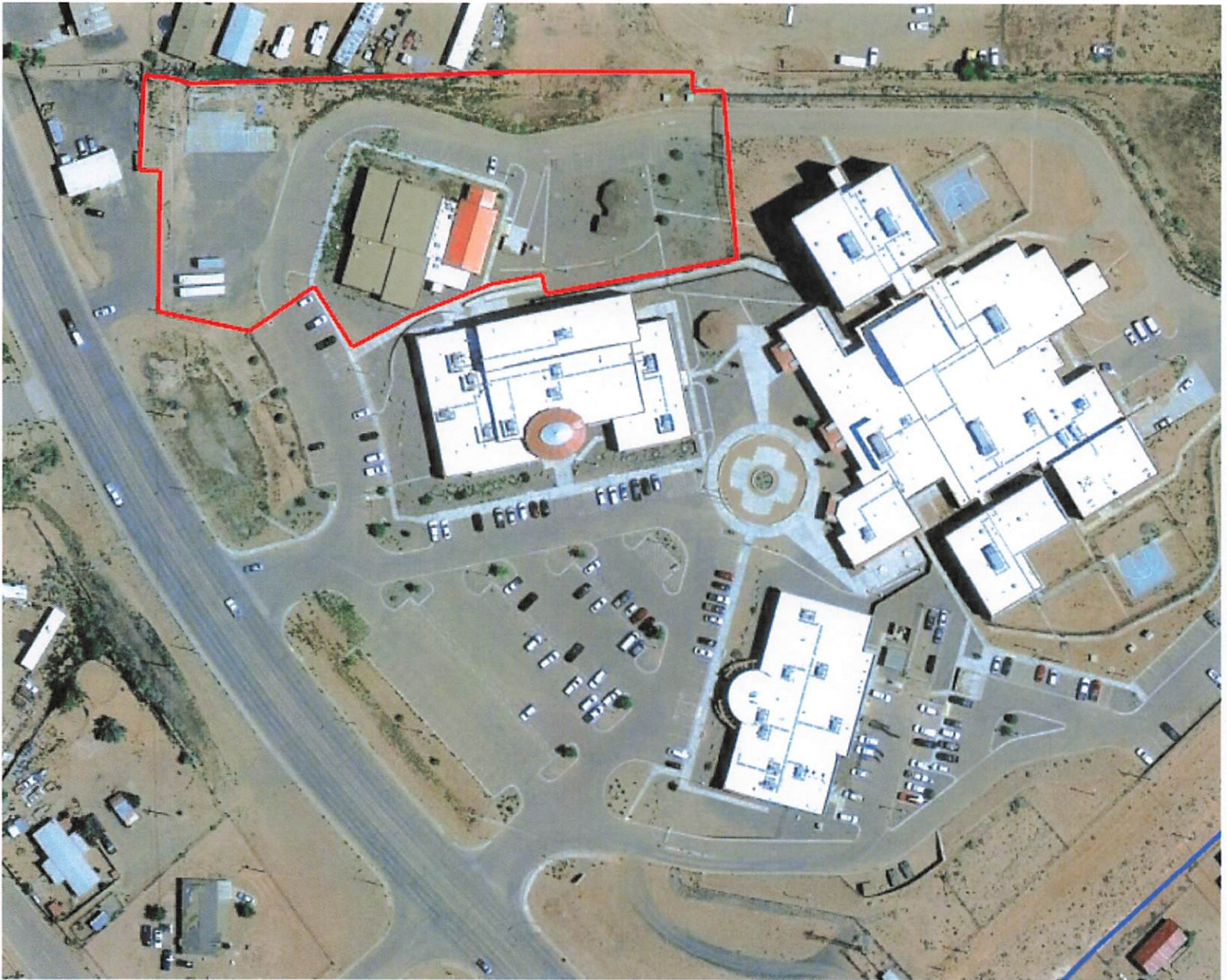
a Corporation organized under the laws of the Navajo Nation Corporation Act, did
incorporate on _____ January 19th, 2001 _____.

I FURTHER CERTIFY that this corporation has filed all affidavits and annual
reports and has paid all annual filing fees required to date and, therefore, is in good
standing within the Navajo Nation.



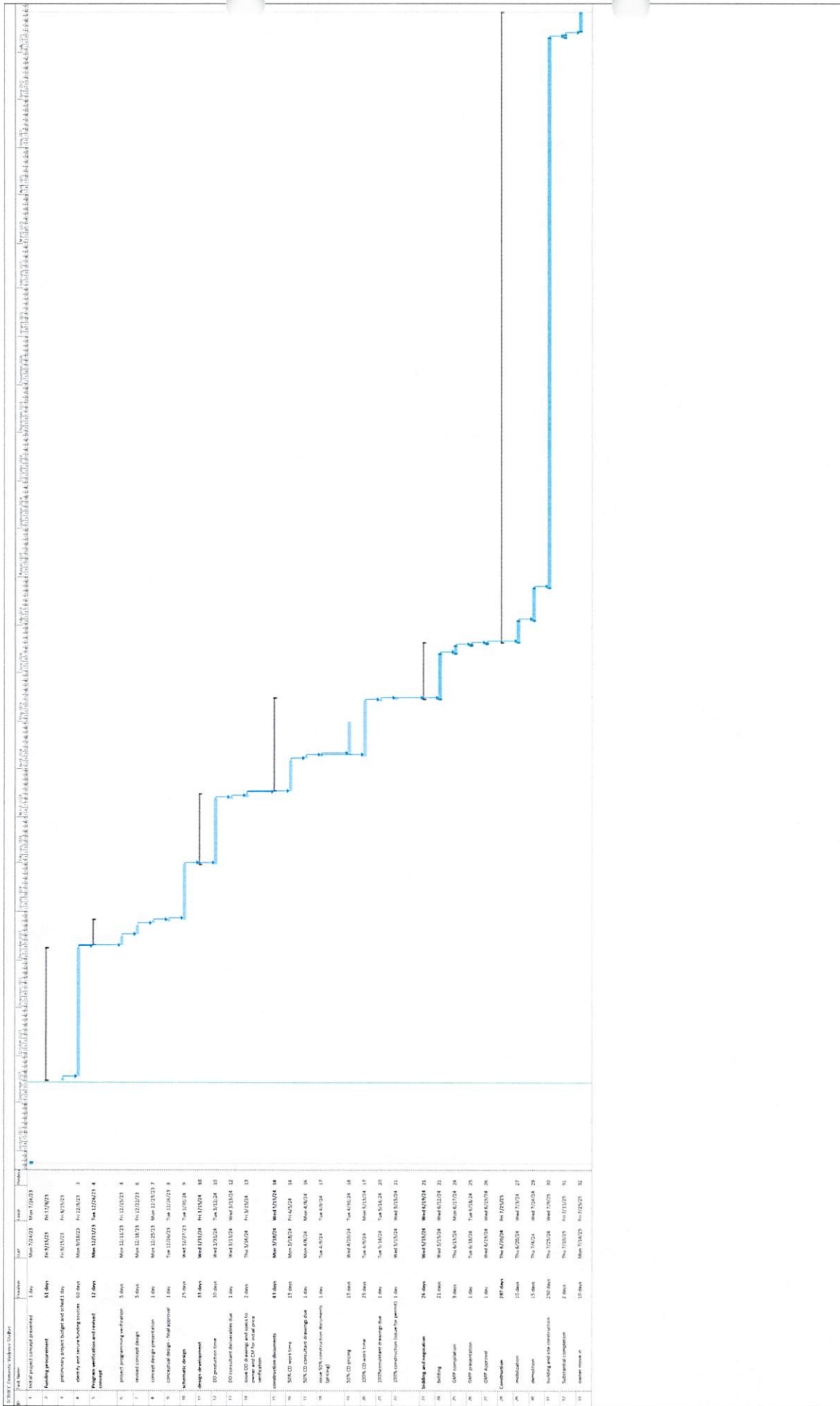
IN WITNESS WHEREOF, I have hereunto set
my hand and affixed the official seal of the
Navajo Nation Corporation Code. Done at
Window Rock, Arizona, the Capital of the
Navajo Nation, this _____ 19th _____
day of January, 2023 _____ A.D.

Director, Business Regulatory
Division of Economic Development
Notah C. Silversmith





Tuba City Domestic Violence Shelter Concept



ID	Task Name	Start	End	Duration	Predecessors
1	Finalize programing verification	1/15/23	1/15/23	1 day	
2	Finalize design	1/15/23	1/15/23	1 day	
3	Finalize programing verification	1/15/23	1/15/23	1 day	
4	Finalize design	1/15/23	1/15/23	1 day	
5	Finalize programing verification	1/15/23	1/15/23	1 day	
6	Finalize design	1/15/23	1/15/23	1 day	
7	Finalize programing verification	1/15/23	1/15/23	1 day	
8	Finalize design	1/15/23	1/15/23	1 day	
9	Finalize programing verification	1/15/23	1/15/23	1 day	
10	Finalize design	1/15/23	1/15/23	1 day	
11	Finalize programing verification	1/15/23	1/15/23	1 day	
12	Finalize design	1/15/23	1/15/23	1 day	
13	Finalize programing verification	1/15/23	1/15/23	1 day	
14	Finalize design	1/15/23	1/15/23	1 day	
15	Finalize programing verification	1/15/23	1/15/23	1 day	
16	Finalize design	1/15/23	1/15/23	1 day	
17	Finalize programing verification	1/15/23	1/15/23	1 day	
18	Finalize design	1/15/23	1/15/23	1 day	
19	Finalize programing verification	1/15/23	1/15/23	1 day	
20	Finalize design	1/15/23	1/15/23	1 day	
21	Finalize programing verification	1/15/23	1/15/23	1 day	
22	Finalize design	1/15/23	1/15/23	1 day	
23	Finalize programing verification	1/15/23	1/15/23	1 day	
24	Finalize design	1/15/23	1/15/23	1 day	
25	Finalize programing verification	1/15/23	1/15/23	1 day	
26	Finalize design	1/15/23	1/15/23	1 day	
27	Finalize programing verification	1/15/23	1/15/23	1 day	
28	Finalize design	1/15/23	1/15/23	1 day	
29	Finalize programing verification	1/15/23	1/15/23	1 day	
30	Finalize design	1/15/23	1/15/23	1 day	
31	Finalize programing verification	1/15/23	1/15/23	1 day	
32	Finalize design	1/15/23	1/15/23	1 day	