



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: *Rodgerick Begay* _____

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.

ROCK SPRINGS CHAPTER

Tse'chi'izhi

P.O Box 4608 Yahtahey, NM 87375

Phone#: (505) 371-5100 Fax#: (505) 371-5103

E-mail: rocksprings@navajochapters.org

RSC 03-16-017

RESOLUTION OF THE ROCK SPRINGS CHAPTER

Recall Resolution NO. RSC 11-10-005, To Amend and Insert New Language, Requesting the Navajo Nation Department of Justice to Develop an MOA and MOU with McKinley County in reference to Rural Addressing allocation in the amount of \$200,000.00 pursuant to CJN-29-22, Also Requesting the Fiscal Recovery Fund (FRF) Office to release the \$200,000.00 to McKinley County Rural Addressing.

WHEREAS:

1. The Rock Springs Chapter is a duly recognized Chapter of the Navajo Nation Government pursuant to 26 NNC Section 3 and 11 NNC, Part I, Section 10; and
2. Pursuant to Title 26, NNC Section 1(B), Rock Springs Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the Navajo Nation and other Local Agencies for appropriate actions; and
3. The Rock Springs Chapter, as part of Honorable Delegate Seth Damon's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure Plan to provide services to the Community of Rock Springs Chapter; and
4. Rock Springs Chapter is submitting a funding proposal in the amount of \$200,000.00 to update the Rural Addressing System of the community; and
5. Rock Springs Chapter is requesting the assisting of the Department of Justice to develop a Memorandum of understanding and/or a Memorandum of Agreement to be put in place with the McKinley County Rural Addressing Office to provide services and to complete the project; and
6. Finally, Rock Springs Chapter is requesting the Fiscal Recovery Fund Office to release the \$200,000.00 to the McKinley County to complete the project

NOW, THEREFORE BE IT RESOLVED THAT:

1. Rock Springs Chapter approves and respectfully submits the funding proposal packet and budget in the amount of \$ 200,000.00 for the Rock Springs Chapter Rural Addressing System to be updated and have proper signs made and installed, and respectfully requesting the Fiscal Recovery Fund Office to release the approved funds to the McKinley County.
2. Rock Springs Chapter will also seek assistance and guidance from the Department of Justice to develop a Memorandum of Understanding and/or Memorandum of Agreement to be put in place with the McKinley County Rural Addressing Office to provide services and to complete the project.

ROCK SPRINGS CHAPTER

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3. Rock Springs Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable Federal and Navajo Nation Laws, Regulations, and Polices.

CERTIFICATION

WE, HEREBY CERTIFY that the foregoing resolution was duly considered by the Rock Springs Chapter at a duly called community chapter meeting at Rock Springs, of the Navajo Nation, (McKinley County), New Mexico at which a quorum was present and that same was approved by a vote of 13 In Favor, 0 Opposed, 2 Abstained, on the **16th** day of **March 2023**.

MOTIONED:

Sandra Help

Harriet K Becenti

Harriet K Becenti, Chapter President

Rock Springs Chapter

Latonya M. Johnson

Latonya M. Johnson, Secretary/Treasurer

Rock Springs Chapter

SECONDED:

Steven Daniels

Jasper Long

Jasper Long, Vice-President

Rock Springs Chapter

Rocksprings

Chapter

E911

Rural

Addressing

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: Rock Springs Chapter Date prepared: 11/10/2022

Chapter's mailing address: Post Office Box 4608 phone/email: (505) 371-5100
Yahtahey, New Mexico 87375 website (if any): rocksprings@navajochapters.org

This Form prepared by: Sherman Yazzie, CSC phone/email: (505) 371-5100
syazzie@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: E911 Rural Addressing \$200,000.00

Chapter President: Harriett K. Becenti phone & email: (505) 879-9593

Chapter Vice-President: Jasper Long phone & email: (505) 870-2443

Chapter Secretary: Latonya Johnson phone & email: (505) 219-6378

Chapter Treasurer: Latonya Johnson phone & email: (505) 219-6378

Chapter Manager or CSC: Sherman Yazzie phone & email: (505) 371-5100

DCD/Chapter ASO: Guarena Adeky phone & email: (505) 488-8476 gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Navajo Nation Division of Community Development, Mc Kinley Rural Addressing document attached

Amount of FRF requested: \$200,000.00 FRF funding period: January 2023-September 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:

E911 Rural Addressing project, Rock Springs Chapter will collaborate with Gallup McKinley County Rural Addressing, targeting needed roads/homes signage's in the Rock Springs community for emergency responders to locate homes during an emergency situations, during this ongoing pandemic of COVID-19.
The E911 Rural Addressing will serve the Rock Springs Community members.

document attached

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

The E911 Rural Addressing will benefit Rock Springs community, ensuring emergency responders to locate the roads/homes within the Rock Springs community during emergencies.

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

APPENDIX A

Program(s) or Project(s) by December 31, 2026:

Project will be completed by September 2026 if funds are to be disbursed in January 2023. Rock Springs Chapter, DCD APRA & Gallup McKinley Rural Addressing will conduct procurement for E911 Rural Addressing & complying with CJN-29-22 legislation guidelines/ reports. Collaborating with our Gallup/Baca ASC SPPS Guarena Adeky. document attached

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

The Division of Community Development ARPA, NNFRF, Non-LGA Chapter & Gallup McKinley County Rural Addressing. 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 Rock Springs Chapter & Gallup McKinley County will be fully responsible for the operations and maintenance cost. 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:

New Expenditure Category 1.14, Other Public Health Services.

The Interim Final Rule, the Navajo Nation is permitted to use these funds to address the economic impacts of COVID-19 by building stronger communities. document attached

Part 3. Additional documents.

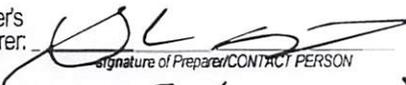
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

- 1. Chapter Resolution
- 2. DOJ MOA/MOU, needing documents

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

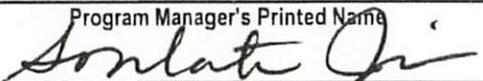
Approved by: 
signature of Chapter ASO

Approved to submit for Review: 
signature of DCD Director

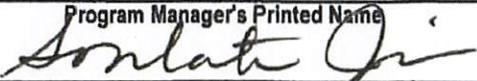
FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>K - (New)</u>		Program Title: <u>Rock Springs E911 Rural Addressing</u>		Division/Branch: <u>Division of Community Developer</u>				
Prepared By: <u>Sherman Yazzie, CSC</u>		Phone No.: <u>(505) 371-5100</u>		Email Address: <u>syazzie@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
NNFRF FUNDS	<u>21/01/2023 - 07/30/2026</u>	200,000.00	100%					
CJN-29-22				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		200,000	<u>200,000</u>
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	200,000.00	<u>200,000</u>
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
				TOTAL:		\$200,000.00		100%
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Sonlatsa Jim-Martin, ASC Department Manger</u>				APPROVED BY: <u>Dr. Pearl Yellowman, Director</u>				
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 CRITERIA**

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>K - (New)</u>			Program Name/Title: <u>Rock Springs E911 Rural Addressing</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
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>Section 3: CJN-29-22 DRP Resolution establishing Business Unit Numbers</u>									
Program Performance Measure/Objective:									
<u>DCD ARPA/NNFRF/OMB Setup Business Unit Numbers</u>				6		6		6	
2. Goal Statement:									
<u>E911 Rural Addressing Procurement</u>									
Program Performance Measure/Objective:									
<u>DCD ARPA Prepare Task Order</u>				6		6		6	
3. Goal Statement:									
<u>Award Notice</u>									
Program Performance Measure/Objective:									
<u>Select A/E vendor, Gallup McKinley County Rural Addressing</u>				6		6		6	
4. Goal Statement:									
<u>Produce Construction Schedule</u>									
Program Performance Measure/Objective:									
<u>Monitor project through completion and prepare close-out reports</u>				6		6		6	
5. Goal Statement:									
<u>Monitoring & Close-Out</u>									
Program Performance Measure/Objective:									
<u>Monitor project through completion and prepare close-out reports</u>				6		6		6	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Sonlastsa Jim-Martin, ASC Department Manager _____ Program Manager's Printed Name				Dr. Pearl Yellowman, Director _____ Division Director/Branch Chief's Printed Name					
 _____ Program Manager's Signature and Date				 _____ Division Director/Branch Chief's Signature and Date					

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

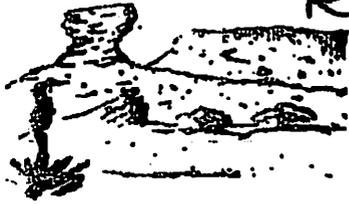
Page 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Rock Springs E911 Rural Addressing</u>		Business Unit No.: <u>K - (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)
6	8020 - Capital Outlay - Infrastructure Section 3: CJN-29-22 DRP Resolution establishing Business Unit Numbers DCD ARPA/NNFRF/OMB Setup Business Unit Numbers E911 Rural Addressing Procurement DCD ARPA Prepare Task Order Award Notice Select A/E vendor, Gallup McKinley County Rural Addressing Produce Construction Schedule Monitoring & Close-Out	200,000	200,000
TOTAL		200,000	200,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>K - (New)</u> Project Title: <u>E911 Rural Addressing</u> Road Springs Chp Project Description: <u>Updating existing addressing system and installation of road signs</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>Community</u> Planned Start Date: <u>1/1/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Sherman Yazzie, CSC</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.																													
	FY <u>2023</u>												FY <u>2024</u>												Expected Completion Date if project exceeds 8 FY Qtrs. Date <u>09/30/2026</u>					
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.								
	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
Planning/ NNDOJ MOA, MOU																														
Design																														
Construct																														
Construction Administration																														
Close-Out																														
PART V.	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL					
Expected Quarterly Expenditures	25,000.00			25,000.00			25,000.00			25,000.00			25,000.00			25,000.00			25,000.00			25,000.00			\$200,000.00					

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



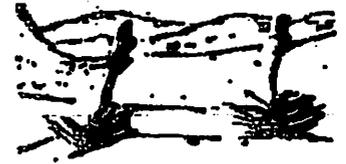
ROCK SPRINGS CHAPTER

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RSC 11-10-005

RESOLUTION OF THE ROCK SPRINGS CHAPTER

Requesting the Navajo Nation Department of Justice to Develop an MOA and MOU with McKinley County in reference to Rural Addressing allocation in the amount of \$200,000.00 pursuant to CJN-29-22, Also Requesting the Fiscal Recovery Fund (FRF) Office to release the \$200,000.00 to McKinley County Rural Addressing.

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CERTIFICATION

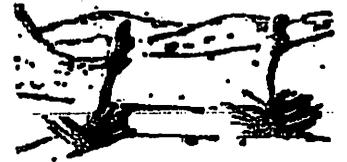
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Tse'chi'izhi

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WE, HEREBY CERTIFY that the foregoing resolution was duly considered by the Rock Springs Chapter at a duly called community chapter meeting at Rock Springs, of the Navajo Nation, (McKinley County), New Mexico at which a quorum was present and that same was approved by a vote of 7 In Favor, 0 Opposed, 3 Abstained, on the 10th day of November 2022.

MOTIONED: KIMMETH YAZZIE

Harriet K Becenti

Harriet K Becenti, Chapter President
Rock Springs Chapter

Latonya M. Johnson PROTEMP

Latonya M. Johnson, Secretary/Treasurer
Rock Springs Chapter

SECONDED: TINA CURTIS

Jasper Long

Jasper Long, Vice President
Rock Springs Chapter