

### **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:	
<b>Eligibility Determination:</b>	
☐ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
$\square$ (1) Public Health and Economic Impact	· ·
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure
<b>U.S. Department of Treasury Reporting Exp</b>	enditure Category:

### **Procedures**): ☐ Expenditure Plan incomplete ☐ Missing Form ☐ Supporting documentation missing ☐ Funds will not be obligated by $\square$ Project will not be completed by 12/31/202612/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Signature of DOJ Reviewer:\_

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

#### **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 **NON-GOVERNANCE CERTIFIED CHAPTERS**

### Part 1. Identification of parties.

Non-Governance Certified Chapter Pinedale Chapter requesting FRF:  Chapter's PO Box 03 mailing address: Churchrock, NM 87311  This Form prepared by: Titus Nez  Community Services Coordinator  CONTACT PERSON'S name and title	phone/email: (505) 786-2208 website (if any): www.pinedalegov.org phone/email: titusnez@pinedalegov (505) 786-2209 CONTACT PERSON'S info
Title and type of Project: Purchase manufactured homes	
Chapter President: Ruby Tsosie Chapter Vice-President: Clara J. Daye Chapter Secretary: Sarah Jackson Chapter Treasurer: Sarah Jackson Chapter Manager or CSC: Titus Nez	phone & email: rubytsosie@pinedalegov.org phone & email: claradaye@pinedalegov.org sarahjackson@pinedalegov phone & email: sarahjackson@pinedalegov phone & email: titusnez@pinedalegov.org
DCD/Chapter ASO: Guarena Adeky	phone & email: gadeky@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or	indicate Project starting and ending/deadline date
and what COVID-related needs will be addressed:  The Pinedale Chapter will be using the funds to purch 3 bedrooms) for community members who are home. Chapter has identified families within the Pinedale Chapter has identified families within the Pinedale Chapter has of manufactured homes will assist families such as lost of employment, lost of home and life, by in place.	hase mobile homes (1 bedroom, 2 bedrooms, and less or have homes that are dilapidated. The napter service area that will receive these homes. that are still impacted by the COVID-19 pandemic
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	·
Purchase manufacture homes will benefit families in place during the pandemic to basic utility infrastructure. Pinedale Chapter's goals.	need of safe healthy reliable shelter to shelter in

<sup>(</sup>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:
Program(s) or Project(s) by December 31, 2020.  Phase 1 - Identify and select clients based on COVID-19 related needs (Dec. 2022), Phase 2 - Assist DCD with vendor selection, bid, etc. (Jan. 2023 to Aug. 2023), Phase 3 - Site preparation, install DCD with vendor selection, bid, etc. (Jan. 2023 to April 2024) Phase 4 - Inspection and close-out of project
DCD with vendor selection, bid, etc. (Jan. 2023 to Aug. 2023), Phase 4 - Inspection and close-out of project mobile homes, and all utilities (Sept. 2023 to April 2024) Phase 4 - Inspection and close-out of project
(May 2024 to July 2024)
(d) Identify who will be responsible for implementing the Program or Project:  (d) Program or Project:  (d) Program or Project:
Pinedale Chapter Officials and Administration including the President, Vice-President, Secretary/Treasurer and Community Services Coordinator), Division of Community Development, ARPA office, C.H.I.D.
☐ 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 exercises and maintenance will be the responsibility of each homeowner who is awarded the
home electric, propane and water fees to hook-up first time homeowners is included. Home owners
will be encouraged to attend the home owner training with C.H.I.D.
☐ 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:
Housing Support: Other Housing Assistance 2.18. Pinedale Chapter selected this category because
community members in need are homeless, multi-denerational, burnout, or nave nomes that are
community members in need are homeless, multi-generational, burnout, or have nomes that are beyond repair and are greatly vulnerably affected by COVID-19 pandemic. This will provide community
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community members in need are homeless, multi-generational, burnout, or have nomes that are beyond repair and are greatly vulnerably affected by COVID-19 pandemic. This will provide community member(s) access to safe, reliable, healthy, living conditions to shelter in place.  Part 3. Additional documents.  List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):  1. Pinedale Chapter Resolution 2. Client List  Chapter Resolution attached  Chapter Resolution Sprunding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shell be in accordance with Resolution No. CJY-41-21, the ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies  Chapter's  Chapter's  Annoved by:  Annoved
community members in need are homeless, multi-generational, burnout, or have nomes that are beyond repair and are greatly vulnerably affected by COVID-19 pandemic. This will provide community member(s) access to safe, reliable, healthy, living conditions to shelter in place.    document attached   documents

FY 2023

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 01 of 04 BUDGET FORM 1

PARTI	Business Unit No.:	VEW	Decerem Title		Purchase Pinedale Chapter 4	Monfor	tured		
					ones	Division/Branch:	opment		
Pre	epared By: Titus Nez, CS	C-Pinedale Chap	ter Phone	No.:	(505) 786-2208 Em	ail Address:	titusnez		
	FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or
NNFRF -	CJN-29-22	12/3/126	733,528.56	100%		Code	Original Budget	Proposed Budget	Total
	· · · · · · · · · · · · · · · · · · ·				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				
				3.0%	7000 Special Transactions				
					8000 Public Assistance	6	0	733,528.56	733 52854
					9000 Capital Outlay				
					9500 Matching Funds				
					9500 Indirect Cost				
						TOTAL	\$0.00	733,528.56	733,528 54
					PART IV. POSITIONS AND VEHICL	ES	(D)	(E)	
					Total # of Positions	Budgeted:	0	0	1
		TOTAL:	\$733,528.56	100%	Total # of Vehicles	Budgeted:	6	0	
PART V.	I HEREBY ACKNOWLED	GE THAT THE IN	FORMATION CO	TAINED	IN THIS BUDGET PACKAGE IS COMP	LETE AND A	CCURATE.		
SUBMI	ITED BY:	Solatsa Jim-l	Martin		APPROVED BY: Calvin	Castillo	Division Directo	7	
	Program Manager's Printed Name  APPROVED BY: Calvin Castillo, Division Director  Division Director / Branch Chief's Printed Name								
	Sorlate for 2-1-23								
	Progr	am Managers Si	gnature and Date		Divisit	in Director / I	Branch Chief's Signa	ture and Date	-

FY 2023

### THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 02 of 04 BUDGET FORM 2

PART I. PROGRAM INFORMATION:						7 1	11/1	
	ogram Name/Title:			Pinedale	Chapter	Purchase /	Mantucke	re
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PRO	GRAM:						Hon	-es
PART III. PROGRAM PERFORMANCE CRITERIA:	1 10	QTR	2md	QTR	2	QTR	444	QTR
FART III. PROGRAM PERFORMANCE CRITERIA.	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:						•	•	
Identify and select clients based on COVID-19 related needs								
Program Performance Measure/Objective:								
Select a majority of clients in need of a manufacture home	3							
2. Goal Statement:								
Assist DCD with vendor selection, and purchase materials								
Program Performance Measure/Objective:								
To assist DCD with vendor and purchase building materials			3		3		3	
3. Goal Statement:								
Purchase building materials and install them								
Program Performance Measure/Objective:								
Purchase building materials and install them in all the affected homes							3	
4. Goal Statement:								
Program Performance Measure/Objective:								
5. Goal Statement:								
Program Performance Measure/Objective:								
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HA	S BEEN THOROUGHLY RE	VIEWED.						PROPERTY AND ADDRESS OF THE PARTY OF THE PAR
Sonlatsa Jim		Cal	vin Cast	illo, Exec	cutive Di	rector	-	
Program Manager's Printed Name		Divisio	on Director	ABranch Ch				
Soulate for 2-1-2	<u> 23</u>					-2023	<b>-</b>	
Program Manager's Signature and Date	-	Division	Director/B	ranch Chief	's Signatu	re and Date		

FY 2023

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 04 of 04 BUDGET FORM 4

	Program Name/Title: Pinedale Chapter Purchase Manfacture Business Unit No.: N	lew	
PART II. I (A)	DETAILED BUDGET:  (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)
	The Pinedale Chapter will be using the funds to purchase mobile homes (1 bedroom, 2 bedrooms, and 3 bedrooms) for community members who are homeless or have homes that are dilapidated. The Chapter has identified families within the Pinedale Chapter service area that will receive these homes. Purchase of manufactured homes will assist families that are still impacted by the COVID-19 pandemic such as lost of employment, lost of home and life, by providing a safe, healthy, reliable home to shelter in place.	733,528.56	733,528.56
	TOTAL	733,528.56	733,528.56

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: Ne	W								1777													PAR					4	ormat		_
Project Title: Purchase man	ufactu	ıred h	omes																			Proje	ect Typ	e: 13	my M	lana	frai	tires	Hon	ده
Project Description To purchas	se ma	nufac	tured	home	s for c	mmo	unity r	nemb	ers w	ho lac	k rea	liable	health	ny hor	ne du	ring th	e ong	joing	COV	D-19		Plan	ned Sta	art Date	: 1	111				_
pandemic within Pinedale Cha	apter													Control of Control								Plan	ned En	d Date:		121	31	120	0	_
Check one box:		Original Budget								ager: DCD/ARPA																				
	PAR	T IV.	Us	e Fisc	al Yea	ar (FY	) Qua	rters	to con	plete	the in	nforma	ation I	pelow	0=	Oct.;	N = N	ov.; D	= De	c., et	<b>)</b> .							pletion		
List Project Task separately; such as Plan, Design, Construct, Equip						FY 2	2023											FY	2024						pro	ject e	xceed	ds 8 F	Y Qtrs	-
or Furnish.		1st Qt	tr.	2	nd Qt	r.	3	Ird Qt	r.	4	ith Qt	r.	. 1	st Qtr		2	nd Qt	r.	3	rd Qt	r.		4th Qt			Date	e 1	2/3		>
Phase I: Idenitfy and select clients based on COVID-19 related needs	0	N	D	J	F	М	A	М	J	Jul	A	S	0	2	D	J	F	М	A	M	J	Jul	Α	S	0	N	D	J	F	М
Phase 2: Assist DCD with vendor selection, and purchase of homes											0 18																			
Phase 3: Site preparation, Install mobile home, and all utilities												<b>建</b>																		
Phase 4: Inspection and close-out of project														2					1	7.5										
																										DD	0.550		FAI	
PART V.  Expected Quarterly Expenditures	1	\$ 004	07	-	\$ 604	07		\$ 01	07	0	\$ 601	07	0	\$ 1,691.	07	01	,691.0	07		1,691.	07	-	\$ 91,691.	07	-	-		528.56		
Expected Quarterly Experiorities	1 9	1,691	.07	9	1,691.	U/	9	1,691.	.07	9	1,691.	.07	1 9	,091.	UI	91	,180,	UI .	_ a	1,091.	U1	-	ו פט,ו כ	<u> </u>		- 10-1	ψ1 JJ,	JEU.00		

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



## TI E NAVAJO NATIC PINEDALE CHAPTER

P.O. BOX 03 CHURCHROCK, NM 87311 TELEPHONE (505) 786-2208/2209/2171/2172 E-MAIL: INFO@PINEDALEGOV.ORG WWW.PINEDALEGOV.ORG



Ruby Tsosie, PRESIDENT

Clara J. Daye, VICE-PRESIDENT

Sarah Jackson, SECRETARY/TREASURER Wilbur Murphy LAND BOARD Edmund E. Yazzie, COUNCIL DELEGATE

## PINEDALE CHAPTER RESOLUTION NO: PDC-2023-03-057

PINEDALE CHAPTER IS IN SUPPORT AND APPROVING TO ACCEPT THE FISCAL RECOVERY FUNDS OF ONE MILLION, FOUR HUNDRED SIXTY-SEVEN THOUSAND FIFTY-SEVEN DOLLARS AND TWELVE CENT (1,467,057.12) WHICH IS A PROVISION OF AMERICAN RESCUE PLAN ACT (ARPA) TO IMPEMENT THE FISCAL RECOVERY FUNDS FOR THE PURPOSE OF CHAPTER PROJECTS. IN ADDITION, HONORABLE EDMUND YAZZIE WILL RECEIVE ADDITIONAL FUNDS WHICH IS DISTRUBTED BETWEEN SIX (6) CHAPTER.

#### WHEREAS:

- The Pinedale Chapter is a Certified Chapter of the Navajo Nation in accordance to Navajo Tribal Council Resolution CJ-20-55, and further recognized as a local government entity with the responsibility and authority to implement community programs and projects that will benefit the Pinedale Chapter community with responsibility and accountability to community members; AND
- 2. The Pinedale Chapter pursuant to Navajo Nation Code: Title 26, the Navajo Nation Local Governance Act, is a local governance certified chapter of the Navajo Nation through resolution No. LP08-106-2010; AND
- 3. Pinedale Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this Fiscal Recovery Fund Expenditure Plan in compliance with the American Rescue Plan Act, American Rescue Plan Act Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies; AND
- 4. The Pinedale Chapter as a duly government certified chapter which delegated the governmental authority within its chapter boundaries with respect to local maters consistent with Navajo laws, including customs and traditions, allow chapters to make decisions to govern with responsibility and accountability to community membership; AND



# TI E NAVAJO NATIC

P.O. BOX 03 CHURCHROCK, NM 87311 TELEPHONE (505) 786-2208/2209/2171/2172 E-MAIL: INFO@PINEDALEGOV.ORG WWW.PINEDALEGOV.ORG



Ruby Tsosie, PRESIDENT Clara J. Daye, VICE-PRESIDENT

Sarah Jackson, SECRETARY/TREASURER Wilbur Murphy LAND BOARD Edmund E. Yazzie, COUNCIL DELEGATE

- 5. The Pinedale will be responsible for the efficient management and administration of the Fiscal Recovery Funds which will be budgeted for the following purposes:
  - a. \$733,528.56 Purchase Manufacture Homes
  - b. \$733,528.56 Home Improvement (Major/Minor Improvement)
  - c. Total Budget 1,467,057.12 = Solely given to Pinedale Chapter Following American Rescue Plan Act/Fiscal Recovery Funds listed is divided between 6 chapter by Council Delegate. Edmund Yazzie
  - d. \$420,000.00 Water Line Projects (NTUA)
  - e. \$250,000.00 Solar Panels
  - f. \$246,480.00 Powerline Services (Continental Divide Electric)
  - g. \$6.2 Million Bathroom Projects
  - h. \$2 Million Housing
  - i. \$4.1 Million Broadband
- 6. The Pinedale Chapter to educate the community members. Provide regular updates on the progress of Fiscal Recue Fund projects. Develop, maintain, and update appropriate social media platforms to provide timely and accurate information on the status of the Navajo Nation Fiscal Rescue Fund projects; AND
- 7. The Pinedale Chapter will collect requests, expenditures plans and budgets to submit to Navajo Department of Justice (DOJ) for eligibility review; AND
- 8. The Pinedale Chapter will ensure efficient management and be accountable for all funds provided to the Navajo Nation FRF office. Including submitting financial reports, progress reports and preparing budgets; AND
- The Pinedale Chapter will coordinate with outside entities on the planning, design, advertising, reporting, and contracting of FRF funding projects; AND
- 10. The Pinedale Chapter will develop and maintain a schedule of all Fiscal Recovery Fund funded projects, monitor projects progress, and ensure that projects will be completed on time as not to forfeit any federal funding.



# TI E NAVAJO NATIO

P.O. BOX 03 CHURCHROCK, NM 87311 TELEPHONE (505) 786-2208/2209/2171/2172 E-MAIL: INFO@PINEDALEGOV.ORG WWW.PINEDALEGOV.ORG



Ruby Tsosie, PRESIDENT Clara J. Daye, VICE-PRESIDENT

Sarah Jackson, SECRETARY/TREASURER Wilbur Murphy LAND BOARD Edmund E. Yazzie, COUNCIL DELEGATE

### NOW, THEREFORE BE IT RESOLVED THAT:

- 1. Pinedale Chapter will support and approve accepting the \$1,467,057.12 and additional funds allocated to Honorable Mr. Edmund Yazzie which he divided between his district chapter of six (6).
- 2. The fund of \$1,467,057.12 will be divided for the following chapter projects:
  - a. \$733,528.56 Purchase Manufacturing Homes
  - b. \$733,528.56 Home Improvement for Major/Minor
  - c. Other Fiscal Recovery Fund funds are allocated between Mr. Honorable Edmund Yazzie will be applied for our community needs.
- 3. The Pinedale Chapter is receiving this American Rescue Plan Act/Fiscal Recovery Fond allocation and its once in a lifetime opportunity to improve the quality of life for our people now and future generations.

### CERTIFICATION

Motion 1st:

Motion 2<sup>nd</sup>:

Ruby Tsosie, President

Clara Daye, Vice President

Sarah Jackson, Secretary/Treasurer



# THE NAVAJO NATION

P.O. BOX 03 CHURCHROCK, NM 87311 TELEPHONE (505) 786-2208 FAX (505) 786-2211 E-MAIL: INFO@PINEDALEGOV.ORG WWW.PINEDALEGOV.ORG



Ruby Tsosie, PRESIDENT Clara J. Daye, VICE-PRESIDENT

Sarah Jackson, SECRETARY/TREASURER Wilbur Murphy

Edmund E. Yazzie, COUNCIL DELEGATE

#### PINEDALE CHAPTER

RESOLUTION NO: PDC-2022-11-018

PINEDALE CHAPTER IS IN SUPPPORT AND APPROVING TO ACCEPT THE FISCAL RECOVERY FUNDS OF ONE MILLION, FOUR HUNDRED, SIXTY-SEVEN DOLLARS AND FIFTY-SIX CENT (\$1,000,467.56) WHICH IS A PROVISION OF AMERICAN RESCUE PLAN ACT. TO IMPEMENT THE FRF FUNDS FOR THE PURPOSE OF CHAPTER PROJECTS. IN ADDITION, HONORABLE EDMUND YAZZIE WILL RECEIVE ADDITIONAL FUNDS WHICH IS DISTRUBTED BETWEEN SIX (6) CHAPTERS.

#### WHEREAS:

- The Pinedale Chapter is a Certified Chapter of the Navajo Nation in accordance to Navajo Tribal Council Resolution CJ-20-55, and further recognized as a local government entity with the responsibility and authority to implement community programs and projects that will benefit the Pinedale Chapter community with responsibility and accountability to community members; AND
- The Pinedale Chapter pursuant to Navajo Nation Code: Title 26, the Navajo Nation Local Governance Act, is a local governance certified chapter of the Navajo Nation through resolution No. LP08-106-2010; AND
- The Pinedale Chapter as a duly government certified chapter which delegated the governmental authority within its chapter boundaries with respect to local matters consistent with Navajo laws, including customs and traditions, allow chapters to make decisions to govern with responsibility and accountability to community membership; AND
- 4. The Pinedale Chapter will be responsible for the efficient management and administration of the RFR funds which will be budgeted for the following purposes:
  - a. \$733,528.56 Purchase Manufacture Home
  - b. \$733,528.00 Home Improvement (Major/Minor Improvement)
  - c. Total Budget \$1,000,467.56 = Solely given to Pinedale Chapter Following ARPA/FRF funds listed is divided between 6 chapters by Council Delegate Edmund Yazzie
  - d. \$420,000.00 Water Line Projects (NTUA)
  - e. \$250,000.00 Solar Panels
  - f. \$246,480.00 Powerline Services (Continental Divide Electric)
  - g. \$6.2 Million Bathroom Projects



# TH. NAVAJO NATION

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Ruby Tsosie, PRESIDENT Clara J. Daye, VICE-PRESIDENT Sarah Jackson, SECRETARY/TREASURER Wilbur Murphy LAND BOARD Edmund E. Yazzie, COUNCIL DELEGATE

- h. \$2 Million Housing
- i. \$4.1 Million Broadband
- 5. The Pinedale Chapter to educate the community members. Provide regular updates on the progress of FRF projects. Develop, maintain, and update appropriate social media platforms to provide timely and accurate information on the status of the Navajo Nation FRF projects; AND
- 6. The Pinedale Chapter will collect requests, expenditures plans and budgets to submit to Navajo Department of Justice (DOJ) for eligibility review; AND
- The Pinedale Chapter will ensure the efficient management and be accountable for all funds provided to the Navajo Nation FRF office, including submitting financial reports, progress reports and preparing budgets; AND
- 8. The Pinedale Chapter will coordinate with outside entities on the planning, design, advertising, reporting, and contracting of FRF funding projects; AND
- The Pinedale Chapter will develop and maintain a schedule of all FRF funded projects, monitor projects progress, and ensure that projects will be completed on time as not to forfeit any federal funding; AND

### NOW, THEREFORE BE IT RESOLVED THAT:

- Pinedale Chapter will support and approve to accept the \$1,000,467.56 and additional funds allocated to Honorable Mr. Edmund Yazzie which he divides between his district chapter of six (6).
- 2. The funds of \$1,000,467.56 will be divided in the following:
  - a. \$733,528.56 Purchase Manufacturing Homes
  - b. \$733,528.00 Home Improvement for Major/Minor
  - E. Other FRF funds are allocated between Mr. Honorable Edmund Yazzie will be applied for our community needs.
- 3. The Pinedale Chapter is receiving this ARPA/FRF allocation and its once in a lifetime opportunity to improve the quality of life for our people now and future generations.



# THE NAVAJO NATION

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#### CERTIFICATION

NE, hereby certify the foregoing resolution was duly considered by the Pinedale Chapter and a
WE, hereby certify the foregoing resolution was daily solution. Navajo Nation (NM) at which a duly called chapter meeting at the Pinedale Chapter house, Navajo Nation (NM) at which a
duly called chapter meeting at the Pinedale Chapter house, have of 12 in favor. O opposed
quorum was present and that the same was passed by a vote of 12 in favor, opposed
and 3 abstention on this 16 <sup>th</sup> day of November 2022.

Motion 1st: Clara J. Daye

Motion 2nd: Celeste Murillo

Ruby Tsosie, President

Clara Daye, Vice President

Sarah Jackson, Secretary/Treasurer