



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):

- | | |
|--|--|
| <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: _____

Signature of DOJ Reviewer: MRodis

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.

Larry J. King, President
Dr. Carolene Whitman, Vice President
Francine Smith, Secretary/Treasurer

VACANT
Community Service Coordinator



CHURCHROCK CHAPTER
Post Office Box 549 Churchrock, New Mexico 87311
Tel. 505-488-2464 FAX: 505-488-2190
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate
Barbara O'Keefe, LDA
Emery Chee, Land Board Member

VACANT
Account Maintenance Specialist

Resolution No.: CRC-03-2023-009

**AMENDING CRC-11-2022-006: APPROVING THE REQUEST TO UTILIZE
DELEGATE ARVISO REGIONAL EXPENDITURE PLAN FUNDS IN THE AMOUNT
OF \$400,000 TO PLAN, DESIGN, AND IMPLEMENT A ROOF RENOVATION
PROGRAM, TO INCLUDE ADDITIONAL INFORMATION.**

WHEREAS:

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC. Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Steven Arviso's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together with community members to plan, design and implement a roof renovation program for existing structures with dilapidated roofs, prioritizing elderlys and community members with existing health conditions; and
6. The Churchrock 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 policies.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Churchrock Chapter membership hereby approves to add the amendment to add additional language and respectfully submits the funding proposal packet and budget in the amount of \$400,000 to plan, design, and implement a roof renovation project for elderlys and members with existing health conditions with dilapidated roofs.
2. The aim of the project is to ensure our elderlys and families with existing health conditions are living in a safe and healthy environment.

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

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the

same was passed by a vote of 29 in favor, and 0 opposed, and 4 abstained on this 21st day of March, 2023.

Motion: Janice Peterson Second: Louise Begay

[Signature]
Larry King, President

[Signature]
Dr. Carolene Whitman, Vice-President

Francine Smith
Francine Smith, Secretary-Treasurer

Larry J. King, President
Dr. Carolene Whitman, Vice President
Francine Smith, Secretary/Treasurer
VACANT,
Community Service Coordinator (CSC)



CHURCHROCK CHAPTER
Post Office Box 549 Churchrock, New Mexico 87311
Tel. 505-488-2464 Fax: 505-488-2190

Steven Arviso, Council Delegate
Heather Kinlacheeny, LDA
Emery Chee, Land Board Member
VACANT,
Account Maintenance Specialist (AMS)

Website: churchrock.navajochapters.org

Email: churchrock@navajochapters.org

Churchrock Chapter is providing the following responses to the questions from Department of Justice for eligibility consideration for ARPA funded project. Page two, under Other Comments, has a listing of the following questions.

This is likely an FRF eligible project, however further information is being requested to provide a full evaluation:

1. What is the eligibility criteria for households to seek assistance? For example, will it be limited to households physically located within the Chapter or households in need of certain kinds of assistance?

Community members, physically residing within the Churchrock Chapter community and registered voters, in need of a new roof will be provided with a complete roof and chimney kits, where applicable. Priority will be given to elders with dilapidated roofs and handicap residents who are in need will receive a new roof.

2. Will all those eligible receive assistance or will households or particular projects be prioritized given limited resources?

The house roof renovation will be prioritized according to individual needs, especially elders and handicap residents with dilapidated roofs.

3. Is there a maximum amount or limit that households will receive in terms of goods and services?

Each house roof renovation project will be eligible for up to a maximum of \$13,333.33 for only roof repairs and replacements.

4. Will households receive cash assistance or will the Chapter be responsible for providing goods and services?

Churchrock Chapter will be responsible for providing goods and services, however no cash disbursements to individuals will be given.

5. Will all assistance be related to roof repairs and replacements? Please describe any other assistant that may be eligible.

The provided ARPA funding will only be for roof repairs and replacement where applicable. No other funding is set aside for this project.

Respectfully submitted,
Dr. Carolene Whitman
Churchrock Chapter Vice President
cwhitman@naataanii.org

- Resubmitted the ~~low~~ whole packet

CRC Plg mtg

March 2



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 #: HK0330

Date & Time Received: 12/17/22 14:52

Date & Time of Response: 12/29/22 15:00

Entity Requesting FRF: Churchrock Chapter

Title of Project: House Roof Renovation Program

Administrative Oversight: DCD

Amount of Funding Requested: \$400,000.00

Eligibility Determination:

☐ FRF eligible

☐ FRF ineligible

☒ Additional information requested

FRF Eligibility Category:

☐ (1) Public Health and Economic Impact

☐ (2) Premium Pay

☐ (3) Government Services/Lost Revenue

☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: _____

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: **This is likely an FRF eligible project, however further information is being requested to provide a full evaluation:**

1. What is the eligibility criteria for households to seek assistance? For example, will it be limited to households physically located within the Chapter or households in need of certain kinds of assistance?
2. Will all those eligible receive assistance or will households or particular projects be prioritized given limited resources?
3. Is there a maximum amount or limit that households will receive in terms of goods and services?
4. Will households receive cash assistance or will the Chapter be responsible for providing goods and services?
5. Will all assistance be related to roof repairs and replacements? Please describe any other assistance that may be eligible.

Name of DOJ Reviewer: Rodgerick Begay

Signature of DOJ Reviewer: Rodgerick B. Begay

Disclaimers: If you wish to provide the additional information requested 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 can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

NAVAJO NATION FISCAL RECOVERY FUND



DOCUMENT CHECKLIST

TO DOJ for Non Governance Certified Chapters

Submit all documents according to this checklist. If all documents are not attached, packet will be returned to division/program.

Division/Program Information:

Date Submitted: November 28, 2022

Program/Division: DCD/Churchrock Chapter

Contact Person: Dr. Carolene Whitman

Phone: 505-488-2464

Email: cwhitman@naataanii.org

Documents needed for processing:

- ☒ Appendix A - Request Form & Expenditure Plan
- ☒ Appendix B - Budget Forms (Form 1, 2, 3, 4, 5, Appendix J as needed)
- ☒ Approved Chapter Resolution supporting the project
- ☒ Required Signatures:
 - ☒ Preparer
 - ☒ Chapter President/Vice President
 - ☒ Chapter Manager/CSC
 - ☒ DCD ASC
 - ☐ DCD Division Director
 - ☐ NNFRFO Director

Notes:

Reviewed by:

NN Fiscal Recovery Fund Office

Date

DISCLAIMER: For guidance purposes only. Additional information may be required.

Navajo Nation Fiscal Recovery Fund Office (NNFRFO)
PO BOX 2469, Window Rock, Arizona 86515
(928)309-5532

**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: Churchrock Chapter Date prepared: 03/13/23

Chapter's mailing address: PO Box 549 Churchrock, NM 87311 phone/email: 505-488-2464 churchrock@navajochapters.org
website (if any): churchrock.navajochap

This Form prepared by: Dr. Carolene Whitman phone/email: 505-459-4796
Chapter Vice President cwhitman@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: House Roof Renovation program

Chapter President: Larry King phone & email: 505-979-1411 lking@naataanii.org

Chapter Vice-President: Carolene Whitman phone & email: 505-459-4796 cwhitman@naataanii.org

Chapter Secretary: Francine Smith phone & email: 505-879-0056 fsmith@navajochapters.org

Chapter Treasurer: Francine Smith phone & email: 505-879-0056 fsmith@navajochapters.org

Chapter Manager or CSC: N/A phone & email: _____

DCD/Chapter ASO: Guarena Adeky phone & email: 505-905-1050 gadeky@nndcd.org

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

☐ document attached

Amount of FRF requested: 400,000.00 FRF funding period: 01/01/2023 to 09/30/2026

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:

Churchrock Chapter house roof renovation program will use the funds to modernize roofs that were built in the 1960s to 1990s to meet current housing standards. Community members, physically residing within the Churchrock Chapter community, in need of a new roof will be provided with a complete roof and chimney kits, where applicable. Priority will be given to elders with dilapidated roofs and handicap residents who are in need will receive a new roof. Each house roof renovation project will be eligible for up to a maximum of \$13,333.33 for roof repairs and chimney kits replacements.

☒ document attached

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

The ARPA house roof renovation program will provide access to housing security for Navajo families who reside in the Churchrock community. The Churchrock community will directly benefit from the program.

☐ 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:

House roof renovation program estimates a successful completion of approximately 30-roof replacements/renovations from home roof assessments to construction schedules to mobilization to construction to close out. Chapter will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026

☐ document attached

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

The NNFRF, DCD ARPA and Churchrock Chapter will be the oversight of the house roof renovation project utilizing PEP workers, as well as certified contractors hired to complete the construction of the services needed to help with the house roof renovation project. Churchrock Chapter will be responsible for providing goods and services, however no cash disbursements to individuals will be provided.

☐ 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 maintenance and operations of the house roof renovation will be the responsibility of the renovation recipient(s) after the 1-year construction warranty. Homeowner training is encouraged.

☐ 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:

1.14 Other Public Health Services. House roof renovation will build healthier environments, reliable, safe access to housing security.

☐ document attached

Part 3. Additional documents.

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

Churchrock Chapter approved resolution for this project
Churchrock Chapter Project Application Checklist

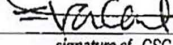
☒ Chapter Resolution attached


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 ASD

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>Churchrock Chapter <i>House Renovation</i></u>		Division/Branch: <u>DCD/ASC/ Churchrock</u>	
Prepared By: <u>Guaerna Adeky, SPPS</u>		Phone No.: <u>505-488-2464</u>		Email Address: <u>churchrock@navajochapters.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
NN Fiscal Recovery Funds	01/01/23 - 09/30/26	400,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6	<i>⊕</i>	400,000	<i>400,000</i>
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	400,000.00	<i>400,000</i>
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
TOTAL:		\$400,000.00	100%					

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

SUBMITTED BY: <u>Sonlatsa Jim-Martin</u> <div style="text-align: center;"> <u><i>Sonlatsa Jim</i></u> Program Manager's Signature and Date </div>	APPROVED BY: <u>Pearl Yellowman</u> <div style="text-align: center;"> <u><i>Pearl Yellowman 12.2.22</i></u> Division Director / Branch Chief's Signature and Date </div>
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FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: K- [New]

Program Name/Title: Churchrock Chapter

*House Renovation***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:

To provide roofing repair to homes in need of repair to prevent conditions of COVID-19

Program Performance Measure/Objective:

Complete 30 roof repairs for community members within Churchrock Chapter

		10		10		10	
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2. Goal Statement:

Program Performance Measure/Objective:

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3. Goal Statement:

Program Performance Measure/Objective:

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4. Goal Statement:

Program Performance Measure/Objective:

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5. Goal Statement:

Program Performance Measure/Objective:

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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sonlatsa Jim-Martin

Program Manager's Printed Name

Sonlatsa Jim

Program Manager's Signature and Date

Pearl Yellowman

Division Director/Branch Chief's Printed Name

Pearl Yellowman 12.2.22

Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____ Churchrock Chapter <u>House Renovation</u>		Business Unit No.: _____ K- [New]	
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)
9050	Capital Outlay 9054 - Building Improvements To repair/replace the roof on 30 homes of eligible houses within the Churchrock Chapter Community x 13,333.33 per house	400,000	400,000
TOTAL		400,000	400,000

Page ____ of ____
PROJECT FORM

FOR OMB USE ONLY:	Resolution No:	FMIS Set Up Date:	Company No:	OMB Analyst:
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Larry J. King, President
Dr. Carolene Whitman, Vice President
Francine Smith, Secretary/Treasurer



Churchrock Chapter

Post Office Box 549 Churchrock, New Mexico 87311
Tel. 505-488-2464 FAX: 505-488-2190
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate
Barbara O'Keefe, LDA
Emery Chee, Land Board Member

VACANT,
Community Service Coordinator

VACANT,
Account Maintenance Specialist

Resolution No.: CRC-11-2022-006

**APPROVING THE REQUEST TO UTILIZE DELEGATE YAZZIE REGIONAL ARPA
EXPENDITURE PLAN FUNDS IN THE AMOUNT OF \$400,000 TO PLAN, DESIGN,
AND IMPLEMENT A ROOF RENOVATION PROGRAM.**

WHEREAS:

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC, Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Edmund Yazzie's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together with community members to plan, design and implement a roof renovation program for existing structures with dilapidated roofs, prioritizing elderlys and community members with existing health conditions.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Churchrock Chapter membership hereby approves and respectfully submits the funding proposal packet and budget in the amount of \$400,000 to plan, design, and implement a roof renovation project for elderlys and members with existing health conditions with dilapidated roofs.
2. The aim of the project is to ensure our elderlys and families with existing health conditions are living in a safe and healthy environment.

CERTIFICATION

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the same was passed by a vote of 26 in favor, and 0 opposed, and 1 abstained on this 23rd day of November, 2022.

Motion:

Nellie Lee

Second:

Emma Gordon

Larry King, President

Dr. Carolene Whitman, Vice-President

Francine Smith, Secretary-Treasurer



Larry J. King, *President*
 Dr. Carolene Whitman, *Vice President*
 Francine Smith, *Secretary/Treasurer*

Churchrock Chapter

Post Office Box 549 Churchrock, New Mexico 87311

Tel. 505-488-2464

FAX: 505-488-2190

churchrock@navajochapters.org

Edmund Yazzie, *Council Delegate*
 Barbara O'Keefe, *LDA*
 Emery Chee, *Land Board Member*

VACANT

Community Service Coordinator

VACANT

Account Maintenance Specialist

PROJECT APPLICATION CHECKLIST

Name: _____ Date Submitted: _____ CRC - _____
 Address: _____ Phone No.: _____

REQUIRED DOCUMENTS:

1. _____ Project Application
 - _____ Sign & Dated Permission for Entering and Authorization for Information Release
 - _____ Accurate & Detailed Map to Residence
2. _____ Drivers License or State Issued Identification Card (ID)
3. _____ Certificate of Indian Blood (CIB)
4. _____ Copy of Social Security Card(s)
5. _____ Copy of Voter's Registration or Verified in Voter's Registration Book: _____
 (Date verified & By)
6. _____ Signed and Certified Copy of Home Site or Residential Lease
 - _____ Archeological Survey/Clearance
 - _____ Survey Plot
7. _____ Household Income
8. _____ Agreement Form; signed & dated
9. _____ HD Project List Form & 'Before' pictures need to be completed
10. _____ Must attend Planning Meeting _____ & Regular Meeting _____

Application verified by: _____ Date: _____

Comments: _____

ADMINISTRATION USE ONLY

Income Guidelines for household of _____ members is \$ _____. Based on the above information, this

Applicant is: _____ ELIGIBLE _____ NOT ELIGIBLE _____ PENDING

Reason(s) for ineligibility: _____

Administration Signature: _____ Date: _____