



**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:**

- |  |   |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay                            |
| <input type="checkbox"/> (3) Government Services/Lost Revenue  | <input type="checkbox"/> (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: \_\_\_\_\_

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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](mailto: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 requesting FRF: Pinedale Chapter Date prepared: 12/01/2022  
 Chapter's mailing address: PO Box 03 phone/email: (505) 786-2208  
Churchrock, NM 87311 website (if any): www.pinedalegov.org  
 This Form prepared by: Titus Nez phone/email: titusnez@pinedalegov  
Community Services Coordinator (505) 786-2209  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Home Improvements  
 Chapter President: Ruby Tsosie phone & email: rubytosie@pinedalegov.org  
 Chapter Vice-President: Clara J. Daye phone & email: claradaye@pinedalegov.org  
 Chapter Secretary: Sarah Jackson phone & email: sarahjackson@pinedalegov  
 Chapter Treasurer: Sarah Jackson phone & email: sarahjackson@pinedalegov  
 Chapter Manager or CSC: Titus Nez 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 known): \_\_\_\_\_  
☐ document attached

Amount of FRF requested: 733,528.<sup>56</sup> FRF funding period: 07/15/2022 - 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:

The Pinedale Chapter will be using the funds to purchase building materials, and fixtures to renovate, and improve homes within the community. The Chapter has identified families within the Pinedale Chapter service area that will receive these improvements. Home Improvements will assist those families in need with safe weatherized home to shelter in place as COVID-19 pandemic is in effect, that were and are still impacted by the COVID-19 pandemic such as inadequate or failed infrastructure, lost of employment, lost of home and life.

☐ document attached

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

This project will benefit Pinedale community households in need of major home improvements such as replacing old plumbing, address exposed electric wires, structural assessment, roofing, foundation repaired, and improvements to heating and cooling units.

☐ 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:

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 - Purchase and Install building materials (Sept. 2023 to April 2024) Phase 4 - Inspection and close-out of project (May 2024 to July 2024)

☐ document attached

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

Pinedale Chapter Officials and Administration including the President, Vice-President, Secretary/Treasurer and Community Services Coordinator), and Navajo Nation Division of Community Development, and NNFRF.

☐ 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 operations and maintenance will be each homeowner(s) responsibility. Pinedale Chapter will encourage home owners 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 of major improvements are greatly affected by the COVID-19 pandemic.

☐ 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. Client list

☒ 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 01 of 04  
BUDGET FORM 1

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| PART I. Business Unit No.: <u>New</u>               |  | Program Title: <u>Pinedale Chapter Home Improvements</u> |  | Division/Branch: <u>Community Development</u>  |  |
| Prepared By: <u>Titus Nez, CSC-Pinedale Chapter</u> |  | Phone No.: <u>(505) 786-2208</u>                         |  | Email Address: <u>titusnez@pinedalegov.org</u> |  |

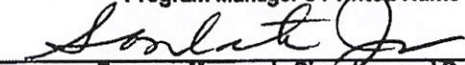

| PART II. FUNDING SOURCE(S) | Fiscal Year /Term                              | Amount                | % of Total | PART III. BUDGET SUMMARY          | Fund Type Code | (A)<br>NNC Approved Original Budget | (B)<br>Proposed Budget | (C)<br>Difference or Total |
|----------------------------|--|-----------------------|------------|-----------------------------------|----------------|-------------------------------------|------------------------|----------------------------|
| NNFRF CJN-29-22            | <del>FY 2023</del><br><u>7/15/22 - 9/30/26</u> | 733,528 <sup>56</sup> | 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            |                | 0                                   | 733,528 <sup>56</sup>  | 733,528 <sup>56</sup>      |
|                            |  |                       |            | 9000 Capital Outlay               |                |                                     |                        |                            |
|                            |  |                       |            | 9500 Matching Funds               |                |                                     |                        |                            |
|                            |  |                       |            | 9500 Indirect Cost                |                |                                     |                        |                            |
| <b>TOTAL:</b>              |  |                       |            |                                   |                | \$0.00                              | 733,528 <sup>56</sup>  | 733,528 <sup>56</sup>      |

| PART IV. POSITIONS AND VEHICLES | (D) | (E) |
|---------------------------------|-----|-----|
| Total # of Positions Budgeted:  | 0   | 0   |
| Total # of Vehicles Budgeted:   | 0   | 0   |

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

|   |   |
|---|---|
| SUBMITTED BY: <u>Solatsa Jim-Martin</u><br>Program Manager's Printed Name<br><u></u> <u>2-1-23</u><br>Program Manager's Signature and Date | APPROVED BY: <u>Calvin Castillo, Executive Director</u><br>Division Director / Branch Chief's Printed Name<br><u></u> <u>2-1-2023</u><br>Division Director / Branch Chief's Signature and Date |
|---|---|



FY 2023

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

Page 03 of 04  
BUDGET FORM 2

**PART I. PROGRAM INFORMATION:**

Business Unit No.:

*New*

Program Name/Title:

Pinedale Chapter

*Home Improvement***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:**

Site preparation, install home and materials

**Program Performance Measure/Objective:**

Assist DCD with site preparation and home installation with material

|   |  |   |  |   |  |  |  |
|---|--|---|--|---|--|--|--|
| 3 |  | 3 |  | 3 |  |  |  |
|---|--|---|--|---|--|--|--|

**2. Goal Statement:**

Inspection and close-out of project

**Program Performance Measure/Objective:**

Assist with inspection and close-out of project with DCD/ARPA

|  |  |  |  |   |  |   |  |
|--|--|--|--|---|--|---|--|
|  |  |  |  | 3 |  | 3 |  |
|--|--|--|--|---|--|---|--|

**3. Goal Statement:****Program Performance Measure/Objective:**

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
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**4. Goal Statement:****Program Performance Measure/Objective:**

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|--|--|--|--|--|--|--|--|
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**5. Goal Statement:****Program Performance Measure/Objective:**

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|

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

Sonlatsa Jim-Martin

Program Manager's Printed Name

*Sonlatsa Jim-Martin*

Program Manager's Signature and Date

2-1-23

Calvin Castillo, Executive Director

Division Director/Branch Chief's Printed Name

*Calvin Castillo*

Division Director/Branch Chief's Signature and Date

2-1-2023

FY 2023

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

Page 02 of 04  
BUDGET FORM 2

**PART I. PROGRAM INFORMATION:**

Business Unit No.:

*New*

Program Name/Title:

Pinedale Chapter

*Home  
Improvements***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:**

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 of homes

**Program Performance Measure/Objective:**

To assist DCD with vendor and purchase of homes

3

3

3

**3. Goal Statement:**

Site preparation, install home and materials

**Program Performance Measure/Objective:**

Assist DCD with site preparation and home installation with material

3

**4. Goal Statement:****Program Performance Measure/Objective:****5. Goal Statement:****Program Performance Measure/Objective:****PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.**

Sonlatsa Jim-Martin

Program Manager's Printed Name

*Sonlatsa Jim-Martin* 2-1-23  
Program Manager's Signature and Date

Calvin Castillo, Executive Director

Division Director/Branch Chief's Printed Name

*Calvin Castillo* 2-1-2023  
Division Director/Branch Chief's Signature and Date



FY 2023

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

Page 03 of 04  
BUDGET FORM 2

**PART I. PROGRAM INFORMATION:**

Business Unit No.:

NEW

Program Name/Title:

Pinedale Chapter

Home Improvements**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:

Purchase building materials and install them

Program Performance Measure/Objective:

Purchase building materials and install them in all the affected homes

|   |  |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| 3 |  | 3 |  |  |  |  |  |
|---|--|---|--|--|--|--|--|

## 2. Goal Statement:

Program Performance Measure/Objective:

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|

## 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:

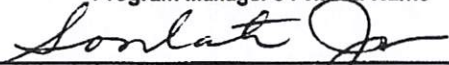
Program Performance Measure/Objective:

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
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|--|--|--|--|--|--|--|--|

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

Solatsa Jim-Martin

Program Manager's Printed Name



Program Manager's Signature and Date

2-1-23

Calvin Castillo, Executive Director

Division Director/Branch Chief's Printed Name



Division Director/Branch Chief's Signature and Date

2/1/2023



**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

Page \_\_\_\_ of \_\_\_\_  
**PROJECT FORM**

|   |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |               |   |   |                     |   |   |   |   |   |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|---|---|---|------------|---|---|------------|---|---|------------|---|---|------------|---|---|------------|---|---|------------|---|---|---------------|---|---|---------------------|---|---|---|---|---|--|--|--|--|
| <b>PART I. Business Unit No.:</b> <u>New</u><br><b>Project Title:</b> <u>Home Improvements</u><br><b>Project Descriptor:</b> <u>Assist individual homes within the Pinedale Community with major home improvements to ensure safe and adequate living space during the COVID-19 pandemic</u><br><b>Check one box:</b> <input type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>PART II. Project Information</b><br><b>Project Type:</b> <u>Home Improvements</u><br><b>Planned Start Date:</b> <u>7/15/2022</u><br><b>Planned End Date:</b> <u>9/30/2026</u><br><b>Project Manager:</b> <u>DCD/ARPA</u> |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |               |   |   |                     |   |   |   |   |   |  |  |  |  |
| <b>PART III.</b><br>List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>   |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |               |   |   |                     |   |   |   | Expected Completion Date if project exceeds 8 FY Qtrs.<br>Date <u>9/30/26</u> |   |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  | FY _____  |   |   |            |   |   |            |   |   |            |   |   | FY _____   |   |   |            |   |   |            |   |   |               |   |   |                     |   |   |   |   |   |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  | 1st Qtr.  |   |   | 2nd Qtr.   |   |   | 3rd Qtr.   |   |   | 4th Qtr.   |   |   | 1st Qtr.   |   |   | 2nd Qtr.   |   |   | 3rd Qtr.   |   |   | 4th Qtr.      |   |   | Date <u>9/30/26</u> |   |   |   |   |   |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  | 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 |  |  |  |  |
| Phase 1:<br>Identify and select clients based on COVID-19 pandemic needs  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |               |   |   |                     |   |   |   |   |   |  |  |  |  |
| Phase 2:<br>Assist DCD with vendor selection and material purchasing  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |               |   |   |                     |   |   |   |   |   |  |  |  |  |
| Phase 3:<br>Purchase and install building materials   |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |               |   |   |                     |   |   |   |   |   |  |  |  |  |
| Phase 4:<br>Inspection and close-out of project   |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |            |   |   |               |   |   |                     |   |   |   |   |   |  |  |  |  |
| <b>PART V.</b><br>Expected Quarterly Expenditures   |  |  |  |  |  |  |  |  |  |  |  |  |  | \$  |   |   | \$         |   |   | \$         |   |   | \$         |   |   | \$         |   |   | \$         |   |   | \$         |   |   | PROJECT TOTAL |   |   |                     |   |   |   |   |   |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  | 104,789.78  |   |   | 104,789.78 |   |   | 104,789.78 |   |   | 104,789.78 |   |   | 104,789.75 |   |   | 104,789.75 |   |   | 104,789.75 |   |   | \$733,528.56  |   |   |                     |   |   |   |   |   |  |  |  |  |

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

FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATIONPage 04 of 04  
BUDGET FORM 4

## PART I. PROGRAM INFORMATION:

Program Name/Title: \_\_\_\_\_

Pinedale Chapter

*Home  
Improvements*

Business Unit No.: \_\_\_\_\_

*New*

## PART II. DETAILED BUDGET:

| (A)                       | (B)  | (C)  | (D)   |
|---------------------------|--|--|---|
| Object<br>Code<br>(LOD 6) | Object Code Description and Justification (LOD 7)  | Total by<br>DETAILED<br>Object Code<br>(LOD 6) | Total by<br>MAJOR<br>Object Code<br>(LOD 4) |
|                           | 8000 Public Assistance<br>This project will benefit Pinedale community households in need of major home improvements such as replacing old plumbing, address exposed electric wires, structural assessment, roofing, foundation repaired, and improvements to heating and cooling units. | 733,528.56                                     | 733,528.56                                  |
| TOTAL                     |  | 733,528.56                                     | 733,528.56                                  |





# THE NAVAJO NATION 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:

1. 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**



# THE NAVAJO NATION PINEDALE CHAPTER

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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

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
9. 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.





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## 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

WE, hereby certify the foregoing resolution was duly considered by the Pinedale Chapter and a duly called chapter meeting at the Pinedale Chapter house, Navajo Nation (NM) at which a quorum was present and that the same was passed by a vote of 19 in favor, 0 opposed and 4 abstention of this 15<sup>th</sup> day of March, 2023.

Motion 1<sup>st</sup>:

Clara Daye

Motion 2<sup>nd</sup>:

Clarence Benally

Ruby Tsosie

Ruby Tsosie, President

Clara Daye

Clara Daye, Vice President

Sarah Jackson

Sarah Jackson, Secretary/Treasurer