



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 #: HK0337

Date & Time Received: 12/19/22 17:43

Date & Time of Response: 12/29/22 17:00

Entity Requesting FRF: Cameron Chapter

Title of Project: Cameron Chapter South Tappan Powerline Extension

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,760,468

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: 2.18 (Housing Support: Other Housing Assistance)

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: MacArthur Stant

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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: Cameron Chapter Date prepared: 12/05/22

Chapter's P.O. Box 669
mailing address: Cameron, AZ 86020 phone/email: 928-679-2323
website (if any): cameron@navajochapters.org

This Form prepared by: Billie Baldwin phone/email: 928-679-2323
Community Service Coordinator bbaldwin@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Cameron Chapter South Tappan Powerline Extension

Chapter President: Charlie Smith Jr. phone & email: 928-587-8843/charlie.smith@naataanli.org

Chapter Vice-President: Candis Yazzie phone & email: 928-225-6511/candis.yazzie@naataanli.org

Chapter Secretary: Louise Kerley phone & email: 928-606-5724/ikerley@navajochapters.org

Chapter Treasurer: Louise Kerley phone & email: 928-606-5724/ikerley@navajochapters.org

Chapter Manager or CSC: Billie Baldwin phone & email: 928-679-2323/bbaldwin@nnchapters.org

DCD/Chapter ASO: Milford Maloney phone & email: 928-283-4431/mmaloney@nndcd.org

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

☐ document attached

Amount of FRF requested: \$1,760,468.00 FRF funding period: January 1, 2023 - December 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 South Tappan Powerline Extension will help connect community members homes to electricity within the Cameron Chapter service area. The subrecipients will be APS & WAPA. The funds will be used to extend powerline to the area in need, help with the cost associated with house wiring and construction of the powerlines. The connection to these homes will assist in the mitigation and spread of COVID-19, by ensuring these homes have accessibility to resources needed to maintain a healthy home.

☐ document attached

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

This project will connect community members homes to electricity helping them be standardize living conditions. The Cameron Chapter strives to help assist community members live in a safe suitable homes with basic needs and utilities.

☐ 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:

Navajo Nation and DOJ review timeline

The time for NTUA, APS & WAPA to collaborate for this project.

☐ document attached

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

The Division of Community Development will be the oversight of the project in collaboration with NTUA & Cameron Chapter.

☐ 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 subrecipients APS will complete projects and the recipients are the home owners it will be their responsibility to afford their electric bill.

☐ 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:

This project would be 2.18 Housing support: Other Housing Assistance for improvement is considered other. This funding would allow Cameron Chapter to assist community members that are living in sub-standard living conditions. This additional assistance will allow our community members to enhance their health and safety in their homes.

☐ document attached

Part 3. Additional documents.

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

Cameron Chapter Resolution CA-268-097#4

Appendix A- Request form and Expenditure Plan

Appendix B- Budget forms (1,2,4)

Appendix J- Project Budget Schedule

☐ 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: Belli Bobben
signature of Preparer/CONTACT PERSON

Approved by: [Signature]
signature of Chapter President (or Vice-President)

Approved by: Belli Bobben
signature of CSC

Approved by: [Signature]
signature of Chapter ASO

Approved to submit
for Review: Lisa Jymmm NNTREFO
signature of DCD Director

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BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Cameron Chapter South Tappan Powerline Extension</u>		Division/Branch: <u>DCD</u>				
Prepared By: <u>Billie Baldwin</u>		Phone No.: <u>928-679-2323</u>		Email Address: <u>bbaldwin@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
	<u>1/1/23-12/31/24</u> NN Fiscal Recovery Funds	1,760,468.00	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	6	0	1,760,468	1,760,468
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	1,760,468.00	1,760,468
TOTAL: \$1,760,468.00 100%				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Billie Baldwin</u>				APPROVED BY: <u>Dr. Pearl Yellowman, Executive Director</u>				
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name				
<u>Billie Baldwin</u>				<u>Pearl Yellowman 12.19.22</u>				
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.: New

Program Name/Title:

Cameron Chapter South Tappen Powerline Extension

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 work with NTUA to extend a powerline to community members of Cameron.

Program Performance Measure/Objective:

To assist community members to get connected to electric.

4		5		4		4	
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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. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Bills Bakwin

Program Manager's Printed Name

Bills Bakwin

Program Manager's Signature and Date

Dr. Pearl Yellowman, Executive Director
Division Director/Branch Chief's Printed Name*Pearl Yellowman 12.19.22*
Division Director/Branch Chief's Signature and Date

Page 1 of 1
PROJECT FORM

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

**JONATHAN NEZ
NAVAJO NATION PRESIDENT**

**MYRON LIZER
NAVAJO NATION VICE PRESIDENT**

**THOMAS WALKER JR.
COUNCIL DELEGATE**



**CHARLIE SMITH JR
CHAPTER PRESIDENT**

**CANDIS YAZZIE
CHAPTER VICE PRESIDENT**

**LOUISE KERLEY
SECRETARY/TREASURER**

CAMERON CHAPTER

**CAMERON CHAPTER
RESOLUTION OF CAMERON CHAPTER
NAVAJO NATION, COCONINO COUNTY, ARIZONA**

Cameron Chapter Supporting and Requesting Feasibility Study for ARPA Funding list for Cameron Chapter South Tappan Powerline Extension Project to be conducted by NTUA and APS.

RESOLUTION NO. CA-268-097#4:

WHEREAS:

1. Pursuant of 26 N.N.C., 3(a) the Cameron Chapter is a duly recognized certified Chapter of the Navajo Nation government, as listed at 11 N.N.C., part 1, section 10, and.
2. Pursuant to N.N.C., Section 1(B) Cameron Chapter is vested with the authority to Review all matters affecting the community and to make appropriate Correction when necessary and make recommendation to the Navajo Nation and other Local agencies for appropriate actions, and.
3. The Cameron Chapter is delegated the authority for America Recovery Plan Act (ARPA) provide project within the Cameron Chapter community, with cost-effective and feasible manner; and
4. The community members of Cameron Chapter are affected by the Covid-19 Worldwide pandemic, and is in much need help with the Cameron Chapter South Tappan-Powerline Extension Project to be conducted by the Navajo Nation - Navajo Tribal Utility Authority (NTUA) who can utilize the ARPA fund to do a feasibility study; and
5. The community members of Cameron Chapter are further affected by the Covid-19 Worldwide pandemic and is in much need help with the Cameron Chapter South Tappan-Powerline Extension Project to be conducted by the Arizona Public Utility company (APS) to partner with NTUA to utilize the ARPA fund to do a feasibility study; and

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**PO BOX 669 CAMERON, ARIZONA 86020
cameron@navajochapters.org**

**PHONE NUMBER (928)679-2323
FAX NUMBER (928)679-2297**

JONATHAN NEZ
NAVAJO NATION PRESIDENT

MYRON LIZER
NAVAJO NATION VICE PRESIDENT

THOMAS WALKER JR.
COUNCIL DELEGATE



CAMERON CHAPTER

CHARLIE SMITH JR
CHAPTER PRESIDENT

CANDIS YAZZIE
CHAPTER VICE PRESIDENT

LOUISE KERLEY
SECRETARY/TREASURER

6. Cameron Chapter South Tappan-Powerline Extension Project list of names:

- | | |
|---------------------------|-----------------------------|
| 1. Thomasina Nez | 10. Tori Charley |
| 2. Angerine Tom | 11. Norma Cody |
| 3. Gerald Cody | 12. Ulanda Colorado |
| 4. Brenda Huskon | 13. Virgil & Ella Bigsinger |
| 5. Miranda Nez (Williams) | 14. Clinton Williams |
| 6. Shirley Knight | 15. Andrea Williams |
| 7. Gloria Chee | 16. Lily Bighorse-Colorado |
| 8. Marlene Kerley | 17. Karen McConnell |
| 9. Cory Max | |

NOW THEREFORE, BE IT RESOLVED THAT:

1. Cameron Chapter recognizes and supports the Feasibility Study to be conducted by NTUA in partnership with APS to utilize the ARPA fund list for Cameron Chapter South Tappan-Powerline Extension Project list of names listed above.
2. The Cameron Chapter further approves the attachment: A detail GPS coordinates.

WE HEREBY CERTIFY THAT THE FORGOING RESOLUTION WAS CONSIDERED BY THE COMMUNITY OF CAMERON AT A DULY CALLED CHAPTER MEETING IN CAMERON, (NAVAJO NATION) ARIZONA, AT WHICH A QUORUM WAS PRESENT AND THAT THE SAME WAS PASSED BY A VOTE OF 9 IN FAVOR, 0 OPPOSED, AND 1 ABSTAINED ON THIS SUNDAY OF September 25, 2022.

Motioned by:

James Beard

Seconded by:

Billie Baldwin

Charlie Smith Jr.
Charlie Smith Jr, Chapter President

Thomas Walker Jr.
Thomas Walker Jr, Council Delegate

Candis Yazzie
Candis Yazzie, Chapter Vice President

Dermayne Cody
Dermayne Cody, Grazing Official

Louise Kerley
Louise Kerley, Chapter Secretary/Treasure

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cameron@navajochapters.org

PHONE NUMBER (928)679-2323
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Cameron Chapter
South Tappan Powerline Extension Project – Names
Tuesday, September 20, 2022

	NAME	COORDINATES	HOMESITE LEASE STATUS	NOTES AND OBSERVATIONS
1.	Thomasina Nez	35.8538339, -111.4328194	Yes	
2.	Tori Charley	35.8488149, -111.4412842	Probate	
3.	Angerlene Tom	35.8520328, -111.4375200	Yes	Septic: Working
4.	Norma Cody	35.8513020, -111.4403256	Yes	Non-functioning Solar System
5.	Gerald Cody	35.8520189, -111.4404379	No	Homesite Lease no longer in name Septic: not functioning
6.	Ulanda Colorado	35.9561429, -111.4439459	Probate	No Utilities; Near-by Fire Hydrant; Wired
7.	Brenda Huskon	35.8554076, -111.4443617	??	Obs. No Electric; Use propane and water heater.
8.	Virgil & Ella Bigsinger	35.847942, -111.454389	Yes	Wired; Water: Yes
9.	Mirinda Nez (Williams)	—	—	Homestead marked out
10.	Clinton Williams	35.8492872, -111.4551294	→	Homesite of structure under Shirley Knight; Clinton is currently working on a homesite lease of his own. Water: Yes
11.	Shirley Knight	35.8500057, -111.4555612	No	Travel Trailer
12.	Andrea Williams	35.8497593, -111.4544796	??	Trailer Age: 70s(?); No water or electric
13.	Gloria Chee	35.8572496, -111.4481798	No	Water: Yes
14.	Lily Bighorse-Colorado	35.856187, -111.448914	Yes	Home built in 1995 by USDA; Homesite: Yes; No water; No electric
15.	Marlene Kerley	35.857127, -111.458914	Yes	Leaky Roof; On Disability; Generator
16.	Karen McConnell	35.852431, -111.4698413	Probate	Solar Panel Functioning
17.	Cory Max	35.8520920, -111.4668107	No	