



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 #: HK0306

Date & Time Received: 12/16/22 \

Date & Time of Response: 12/27/2022

Entity Requesting FRF: Ganado Chapter

Title of Project: Waterline Extension Project

Administrative Oversight: Department of Water Resources

Amount of Funding Requested: \$1,700,000

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: 5.13 Drinking Water: Source

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: **Kristen A. Lowell**

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 **GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Ganado Chapter Date prepared: 11-17-22

Chapter's mailing address: PO Box 188 Ganado, AZ 86505 phone & email: 928-755-5920
website (if any): ganado@navajochapters.org

This Form prepared by: Willie Tracey Jr., Chapter Manager phone/email: 928-360-0381
wtraceyjr@nnchapters.org

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Waterline Extension Project

Chapter President: Marcarlo Roanhorse phone & email: 928-225-7689 m_roanhorse55@yahoo.com

Chapter Vice-President: Walter Jones phone & email: 505-850-9214 wjones_cvs@yahoo.com

Chapter Secretary: Judy James phone & email: 928-309-0173 judy.james@gmail.com

Chapter Treasurer: Judy James phone & email: _____

Chapter Manager or CSC: Willie Tracey Jr. phone & email: 928-360-0381 wtraceyjr@nnchapters.org

DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933ejbegay@nndcd.org

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

document attached

Amount of FRF requested: \$1.7 million FRF funding period: 11/18/2022 - 12/31/2026
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:

Ganado Chapter will invest all ARPA funds into waterline extensions as a primary essential need.

document attached

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

Ganado community membership will greatly benefit in having in-home running water for everyday typical survival need for consumption, routine daily cleansing of body, cleaning interior dishes, kitchen, washing clothes to stay safe. Also will have in-door bathroom facilities.

document attached

(c) 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:

Ganado Chapter will strive to obligate funds by 12/31/2023 and zero out funds by 12/31/2024.

document attached

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

Ganado Chapter Manager, Projects Supervisor, staff will work closely with Navajo Tribal Utility Authority in promoting, implementing, constructing and audit closeout of waterline extension project with governing policies.

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:

Navajo Tribal Utility Authority will be directly responsible for operations and maintenance.

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:

Public Health 1.7 - investment into public facilities (waterline extension) to provide consumption of water services, cleaning services.

Infrastructure 5.13 Drinking Water: Source - to provide public in-home water system for survival essential. This would limit homeowners not to leave their home to secure water bottles from local establishments, staying home is much safer.

document attached

Part 3. Additional documents.

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

Ganado Chapter will strive to obligate funds by 12/31/2023 and zero out funds by 12/31/2024.

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: **Willie Tracey Jr.**
signature of Preparer/CONTACT PERSON

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

Approved by: **Willie Tracey Jr.**
signature of Chapter Manager or CSC

Approved by: *[Signature]*
signature of DCD/Chapter CEO

Approved to submit for Review: *[Signature]* **NAVJRO**
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

APPENDIX B

BUDGET FORM 1

FY 2023

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Chapter Extension</u>		Ganado <u>Wapahine</u> Division/Branch: <u>Division of Community Development</u>				
Prepared By: <u>Willie Tracey Jr.</u>		Phone No.: <u>928-360-0381</u>		Email Address: <u>wtracevir@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
NN Fiscal Recovery Funds		<u>11/01/22 - 12/31/26</u>	<u>1,700,000.00</u>	<u>100%</u>	Fund Type Code	Original Budget	Proposed Budget	Difference or 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			
					7000 Special Transactions			
					8000 Public Assistance	<u>6</u>	<u>1,700,000</u>	<u>1,700,000</u>
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
					TOTAL	\$0.00	1,700,000.00	1,700,000
PART IV. POSITIONS AND VEHICLES					(D)	(E)		
Total # of Positions Budgeted:								
Total # of Vehicles Budgeted:								
TOTAL:			\$1,700,000.00	100%				

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

SUBMITTED BY: Sonlasta Jim-Martin APPROVED BY: Pearl Yellowman
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Sonlasta Jim-Martin [Signature] 12-7-22
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION

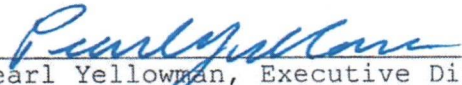


JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

DCDA-M23032

MEMORANDUM

TO : DCD Department and Program Staff
All Concerned

FROM : 
Pearl Yellowman, Executive Director
Division of Community Development

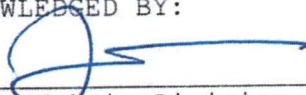
DATE : December 6, 2022

SUBJECT : **DELEGATION OF AUTHORITY**

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:


James Adakai, Division Deputy Director
Division of Community Development

c.

GANADO CHAPTER

Willie Tracey Jr. Chapter Manager
Cindy L. Smith Administrative Assistant
Larry Tosic Projects Supervisor
Esther Kirk Office Assistant



Marcarlo Roanhorse President
Walter Jones Vice-President
Judy James Secretary/Treasurer
Vince R. James Council Delegate
Thomas Curley Grazing Official

Post Office Box 188 Ganado, Arizona 86505 Telephone: (928) 755-5920 Facsimile: (928) 755-5927 Email: ganado@navajochapters.org

RESOLUTION No. GAN-384-2022

RESOLUTION OF THE GANADO CHAPTER

Respectfully Recommending Navajo Tribal Utility Authority for Waterline Extension Using Exhibit "A" Which will be Funded Under CJN-29-22 An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council: Allocating \$1,070,298,876.00 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter and Regional Projects; Public Safety Emergency Communications, E911, and Rural Addressing Projects, Cyber Security; Public Health Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electric Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding, Section Three, F

WHEREAS;

1. The Ganado Chapter is a duly certified local governing entity recognized by the Navajo Nation Council through 11 N.N.C. § 10(A), to advocate and address the needs and development of the local people to interact with other departments of the Navajo Nation, federal and local agencies which serve and affect the Navajo Nation; and
2. The Ganado Chapter is a Governance Certified Chapter of the Navajo Nation vested authority under 26 N.N.C. § 101 et. seq; and
3. Ganado Chapter is cognizant that Hon. Jonathan Nez, President of the Navajo Nation officially endorsed CJN-29-22 into law, within Section Three, F, funds in the amount of \$8,302,340.00 was specifically earmarked for Navajo Nation Council Delegate's discretionary funds, same funds are used for local Chapter projects in accordance to governing policies and procedures; and
4. Ganado Chapter is aware that during the COVID-19 pandemic uncertainty times, everyone is encourage to comply with the National Center for Disease Control and the Navajo Nation Health Command Operations Center's precautionary measure in washing hands constantly, in sanitizing individual homes constantly; and
5. Ganado Chapter is mindful that many of it's membership do NOT have running water nor sewage system within her home and makes it very challenge to focus on using very limited water in containers, prioritizing immediate survival needs; and

6. Ganado Chapter strongly supports the National CDC's emphasis to stay healthy, to stay safe.

NOW, THEREFORE BE IT RESOLVED THAT;

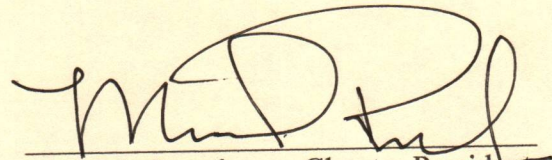
The Ganado Chapter is hereby respectfully recommending Navajo Tribal Utility Authority for Waterline Extension Using Exhibit "A" which will be funded under CJN-29-22 *An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council: Allocating \$1,070,298,876.00 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter and Regional Projects; Public Safety Emergency Communications, E911, and Rural Addressing Projects, Cyber Security; Public Health Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electric Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding, Section Three, F.*

CERTIFICATION

I certify that the foregoing resolution was presented and approved by the Ganado Chapter at a duly called meeting in accordance to CAP-19-20 *An Action Relating to an Emergency; Temporarily Suspending Title 26 Sections to Allow Chapter Meetings to be Held Telephonically or Through Video Conferencing; to Function to Meet the Needs of Their Communities during the COVID-19 Health Crisis Under the Three-Person Quorum and the Executive Branch Closure of the Navajo Nation Government Offices and Related Entities, Executive Order No. 002-20*, in Ganado (Navajo Nation), Arizona, at which a quorum was present and that same passed by a vote of 27 in favor, 00 opposed and 01 abstained on this 12th day of September, 2022.

MOTION by: Steven Kee

SECOND by: Marcello Roanhorse


Marcarlo Roanhorse, Chapter President
GANADO CHAPTER

ATTEST:

Judy James, Secretary/Treasurer
GANADO CHAPTER

FY 2021 OEHE Water Line Projects Scanned and Sent through Email

NO.#	Date Submitted	Name	Completed Application	Phone #
1	Oct. 1, 2020	Eddie Bahe <i>Electric BA</i>	Yes sent 2-08-2021	928 206-2593
2	5/15/2016	Melanie Begay <i>BA/Electric</i>	5/15/2016	928 755-4473
3	5/15/2016	Leila Begay	8/23/2016	928 755-4267/928 206
4	12/31/2015	Dollie Begay	12/31/2015	928 349-6952
5	6/8/2016	James & Christine Begaye	6/8/2016	928 675-0711
6	5/10/2016	Robertson Begay	5/10/2016	928 313-4155
7	8/8/2017	Lupita Benally	8/8/2017	928 206-8285
8	6/20/2016	Dennis Bia	6/20/2016	928 255-7781
9	6/24/2016	Jimmie Billy	6/24/2016	Across the Primary Sch
10	Aug. 28, 2020	Mary E. Burnside	Yes sent 2-08-2021	928 349-5452
11	5/12/2016	James & Carolyn Bluehouse	5/12/2016	928 349-5096
12	Sept. 8, 2020	Ella Chee	Yes sent 2-08-2021	928 401-6989
13	Sept. 8, 2020	Ryan Chee	yes sent 2-08-2021	928 401-6989 msg #
14	5/18/2016	Oliver Chee	5/18/2016	928 206-7490
15	11/23/2015	Jerry Chee	11/23/2015	928 206-3550
16	1/11/2018	Ricky Crawford	1/11/2018	928 797-5334
17	Aug. 26, 2020	Cassandra Curley	Yes sent 2-08-2021	480 625-9346 curleycc
18	11/19/2015	Carmelita Curley	11/19/2015	928 313-0604
19	5/18/2016	Harold Curley	5/18/2016	928 206-0875
20	9/18/2018	Mildred Rose Curley	9/18/2018	928 309-9968
21	11/20/2015	TY Curley	11/20/2015	505 701-5302
22	Oct. 16, 2020	Terrilyn Curley	Yes sent 2-08-2021	928 206-6884
23	5/5/2014	Samuel Curley	5/5/2014	Water only 928 755-48
24	7/1/2011	Erwyn Curley	7/1/2011	928 241-2423 H2O onl
25	5/13/2011	Annie Rose Curley	5/13/2011	928 206-6841
26	Oct. 14, 2020	Thomas Curley	Yes sent 2-08-2021	505 593-2013
27	Aug. 26, 2020	Antonio Edison	Yes sent 2-09-2021	505 567-8397
28	Aug. 26, 2020	Luther Evans	Yes sent 2-08-2021	480 462-9815
29	Aug. 7, 2020	Albert James	Yes sent 2-09-2021	928 349-7292
30	Oct. 1, 2020	Latoya James	Yes sent 2-08-2021	480 848-2882
31	12/27/2017	Kevin James	12/27/2017	928 206-1166 Need H2
32	Oct. 7, 2020	Melissa James	Yes sent 2-08-2021	505 686-3282
33	1/19/2017	Ernest Johnson	1/19/2017	928 313-0736
34	8/1/2016	Charlotte Johnson	8/1/2016	928 675-0243
35	Aug. 27, 2020	Reyva Kee	Yes sent 2-09-2021	928 386-1079
36	Oct. 16, 2020	Pashanna Lano	Yes sent 2-08-2021	928 679-3047
37	Aug. 26, 2020	Chaves/tiffany Lincoln	Yes sent 2-09-2021	928 707-5509
38	5/18/2016	David & Maggie Lincoln	5/18/2016	928 730-0230
39	6/19/2016	David Lincoln Jr & Cindy Lincoln	6/19/2016	928 241-4823
40	Sept. 1, 2020	Alirita Nelson	Yes sent 2-09-2021	505 231-1372
41	5/14/2015	Antonio Neagle	5/14/2015	602 799-4899
42	Aug. 28, 2020	Tom Oskey	Yes sent 2-08-2021	928 206-4292
43	Sept. 21, 2020	Alery Reid	Yes sent 2-08-2021	928 206-8429
44	Oct. 6, 2020	Allisa Reid	Yes sent 2-08-2021	928 255 9661

45	Oct. 6, 2020	Alvita Reid	Yes sent 2-08-2021	928 206-1563
46	Sept. 14, 2020	Gloria Salabye	Yes sent 2-08-2021	928 205-5193
47	Aug. 26, 2020	Lenora Shirley	Yes sent 2-08-2021	928 309-7430
48	Oct. 20, 2020	Donovan Stewart	Yes sent 2-08-2021	928 313-1966
49	Oct. 20, 2020	Kevin Stewart	Yes sent 2-08-2021	928 206-6685
50	Oct. 9, 2020	Alberta Tohee	Yes sent 2-08-2021	505 567-0143
51	Aug. 26, 2020	Mary Louise Tsosie	Yes sent 2-09-2021	928 797-2827
52	Aug. 26, 2020	Marlena Wauneka	Yes sent 2-08-2021	928 797-1285
53	Sept. 4, 2020	Elouise Whitehorse	Yes sent 2-08-2021	928 206-5984
54	Sept. 11, 2020	Alvina Yazzie	Yes Sent 2-08-2021	928 206-6565
55	2/18/2021	Mary C. Dalgai	Yes Sent 2/24/2021	928 797-1233
56	3/16/2021	Alberta Bob	Yes Sent 3/16/2021	928 797-8853
57	4/16/2021	Wilfred Jeans	sent Application 4/16/21	623 255-2423
58	4/21/2021	Loretta Yazzie	Sent Application 4/21/21	505 713-7457
59	6/14/2021	Bretta James-Dann	Yes Sent 6/14/2021	505 804-4361
60	6/14/2021	Amber Wauneka	Yes Sent 6/14/2021	505 406-4834
61	7/30/2021	James & Carolyn Bluehouse	Yes Sent 7/29/2021	928 755-3103
62	7/30/2021	Roy Kirk	Yes sent 7/29/2021	928 730-0445
63	7/30/2021	Genevieve Yelloweyes	Yes sent 7/29/2021	602 918-3028
64	5/26/2021	Melanie Neztosie	Sent via email	505 270-1072
65	5/26/2021	Royce Jones	Sent via email	505 850-9213
66	5/1/2021	Fernando M. Jones	Sent via email	928 380-1786
67	5/16/2021	Wyatt Jones	Sent via email	928 797-4879
68	5/16/2021	Walter Jones	Sent via email	505 850-9214
69	5/26/2021	Jimmie Billy	5/26/2021	480 319-3311
70	5/26/2021	Glenda Billy	5/26/2021	928 810-6102
71	5.25/2021	Harold Curley	Sent via email	928 206-0875
72	Oct. 26, 2020	Gordon Gorman	Sent via email	928 429-6334
73	Sept. 1, 2020	Alirita Nelson	Sent via email	505 231-1372
74	7/16/2021	Reuben James Aldelfa James	Sent via email	928 221-9066
75	Oct. 26, 2020	Aliya Reid	Sent via email	reid.liya6@yahoo.com
76	Oct. 21, 2020	Alvina Reid	Sent via email	928 797-1794
77	Oct. 23, 2020	Alfreda Reid	Sent via email	505 862-1378
78	Oct. 22, 2020	Hilda & Elvis James	Sent via email	928 206-5362
79	Oct. 26, 2020	Juanita Clark	Sent via email	928 206-9209
80	Oct. 23, 2020	AlJane Teller	Sent via email	505 879-8504
81	Oct. 26, 2020	Martha Clark	Sent via email	928 349-8759
82	Oct. 23, 2020	Ali-mil Teller	Sent via email	505 870-9027
83	Oct. 9, 20220	Alberta Tohee	Sent via email	505 567-0143
84	4/20/2021	Gloria Begay	Sent via email	480 410-9358
85	11/22/2021	Nicketa Kirk	Sent via email	505713-4026/9283805
86	10/23/2020	Netrisha & Emery Murphy	No OEHE Application on File 3/	928 313-2131
87	5/19/2014	Evangeline Curley Thomas	5/19/2014	928 349-0294
88	5/11/2016	Victoria Evans	5/11/2016	928 349-4258
89	4/25/2013	Laura Gould	4/25/2013	505 406-7209
90	9/9/2020	Georgianna Hoskie	9/9/2020	Has Power No H2O
91	6/4/2016	Vince James	6/4/2016	928 313-1954

92	8/20/2019	Tamra Mudman	8/20/2019	505 793-7003
93	11/12/2015	Edward Pete	11/12/2015	28 206-2172 Need H2O
94	5/30/2016	Duane Shepherd	5/30/2016	575-551-6391
95	12/10/2015	Shirlene Shondee	12/10/2015	505 870-8589
96	7/1/2018	Thermoin Slivers Sr. Alandria	7/1/2018	928 797-4476
97	5/11/2016	Steven Spahe	5/11/2016	928 416-6494
98	7/28/2016	Nelson Tabaha	7/28/2016	928 797-4443
99	5/14/2014	Harriett Tracy	5/14/2014	928 755-2019
100	5/16/2016	Angela Tsosie	H2O	928 206-8457
101	8/1/2018	Delbert White	H2O only/bathroom addtion	505 701-7102
102	9/29/2021	Maranda Ludlam	H2O only	801 850-3900
103	3/16/2022	Alandria Slivers		928 551-2761
104	3/14/2022	Hazel Shirley	Failing Septic	928 863-6030
105	2/10/2022	Cindy James Smith	Waterline/Septic Drainfld	928 380-1504
106	1/26/2022	Ruthella Chosa	Failing Septic	505870-7416
107	9/20/2021	Mary Black	Waterline/Septic Drainfld	602 628-6818
108	1/5/2022	Francis Bia	H2o/septicdrainfld plumbing	928 206-7537
109	9/29/2021	Vidal Livingston	H2o/septix drainfld/plumbing	505 879-7478
110	9/29/2021	Lorna Tsosie	H2Osepticdrnfld/plumbing	928 206-9147
111	9/29/2021	Trina Deleon/John Deleon	H2Osepticdrnfld/plumbing	718 496-7682
112	8/19/2022	Shirlene Nelson	H2Osepticdrnfld/plumbing	928-797-1606
113	8/19/2022	Amelda James	H2Osepticdrnfld/plumbing	602-568-8385
114	8/19/2022	George Reid	H2Osepticdrnfld/plumbing	928 797-8558
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