



**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 #:** HK0226

**Date & Time Received:** 11/21/22 14:30

**Date & Time of Response:** 5 December, 2022; 10:26 am

**Entity Requesting FRF:** Jeddito Chapter

**Title of Project:** Housing Renovations

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$595,000

**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:** 2.18, Housing Support:

Other Housing Assistance

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**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: Adjua Adjei-Danso

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: Jeddito Chapter Date prepared: 9/27/2022

Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276  
Keams Canyon, Arizona 86034 website (if any): jeddito@navajochapters.org

This Form prepared by: Reeda Tom phone/email: 928-738-2276  
Community Services Coordinator rtom@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S Info

Title and type of Project: Homes/Housing Renovation

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com

Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy\_larod@yahoo.com

Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Treasurer: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org

DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933

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

Amount of FRF requested: 595,000.00 FRF funding period: Notice to proceed to December 2026 ☐ document attached  
10/1/22 - 9/30/26  
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 Jeddito Chapter Community is requesting \$595,000.00 to assist community members with housing repairs and improvements to provide stable housing for those in need to help eliminate the spread of COVID-19. This project will be beneficial to those families living with multiple generations, elderlies, disabled, and economic disadvantages by providing stable and safe homes with sanitary infrastructure. Home renovations could include but not limit to the following: roof repairs/replacement; exterior wall repair/replacement; floor repair/replacement; and door/window repair/replacement.

☐ document attached

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

This project will benefit the needs of the Jeddito community by providing stable and standardized homes. The Jeddito Chapter strives to provide assistance to community members with a safe and healthy place to live especially to those who have limited economic opportunities.

☐ 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:

Identify and assess homes for house wiring: have community listing on hand  
 Advertise Job Announcement: January 2023 to February 2023  
 Purchasing materials in bulk and the supplies chain could be challenging.

☐ document attached

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

The Division of Community Development will provide oversight of the project, in conjunction with the Jeddito 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 homeowners will be responsible for the operations and maintenance of their homes.

☐ 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 falls under 2.18 housing support; Other housing assistance because housing repair and improvement is considered "other". With this funding, Jeddito Chapter can provide housing assistance via repair and improvement (Renovations) to community members that are living in sub-standard conditions to increase their health and safety.

☐ document attached

### Part 3. Additional documents.

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

Navajo Nation OMB forms 1

☐ 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:

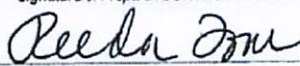
Chapter's  
Preparer:

  
signature of Preparer/CONTACT PERSON

Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

  
signature of CSC

Approved by:

  
signature of Chapter ASO

Approved to submit  
for Review:

  
signature of DCD Director

<b>PART I. Business Unit No.:</b> <u>NEW</u>		<b>Program Title:</b> <u>House Renovations</u>		<b>Division/Branch:</b> <u>Jeddito</u>	
<b>Prepared By:</b> _____		<b>Phone No.:</b> _____		<b>Email Address:</b> _____	

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	10/01/22-9/30/26	595,000.00	100%	2001 Personnel Expenses			282,509	
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6		312,491	
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	595,000.00	0

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

<b>PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.</b>		
<b>SUBMITTED BY:</b> <u>Sonlatsa Jim-Martin, Department Manager</u> <div style="text-align: center;">               Program Manager's Printed Name           </div> <div style="text-align: right; margin-top: 10px;"> <u>10/25/2022</u>              Program Manager's Signature and Date           </div>	<b>APPROVED BY:</b> <u>Dr. Pearl Yellowman, Division Director</u> <div style="text-align: center;">               Division Director / Branch Chief's Printed Name           </div> <div style="text-align: right; margin-top: 10px;"> <u>10.31.20</u>              Division Director / Branch Chief's Signature and Date           </div>	

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY   2023  

**PART I. PROGRAM INFORMATION:**

Business Unit No.:   NEW   Program Name/Title:   Homes/House Renovations  

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

The Jeddito Chapter Resolution #JEDD-09-12-22-02 to approve ARPA Fiscal Recovery Fund for the Jeddito Community house

**PART III. PROGRAM PERFORMANCE CRITERIA:**

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

**1. Goal Statement:**

Renovate/Repair the Jeddito Community members homes with roofrepair, windows, doors, walls.

Program Performance Measure/Objective:

Repair the roofing, windows, doors, and interior walls

6

15

15

**2. Goal Statement:**

Program Performance Measure/Objective:

**3. Goal Statement:**

Program Performance Measure/Objective:

**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, Department  
Program Manager's Printed Name

10/25/2022

Program Manager's Signature and Date

Dr. Pearl Yellowman, Division Director  
Division Director/Branch Chief's Printed Name

10.31.22

Division Director/Branch Chief's Signature and Date

PART I. PROGRAM INFORMATION:			
Program Name/Title:		Homes/Housing Renovations	Business Unit No.: 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)
6	PERSONNEL EXPENSE		282,509
4	Personnel Expenses: Construction Supervisor will be supervising 6 Laborers to renovate houses for the Jeddito community.	83,186	
	The Supervisor will be supervising 6 laborers to repair the Jeddito community homes-house, Hire Supervisor @ \$19.92 per hour/\$41,592.96 Annual X 2 = \$83,185.92.		
	Fringe Benefits: FICA/MEDI @ 7.65% X \$83,185.92 = \$6,363.73		
	SUTA @ 1.83% = \$1,522.30	7,890	
	WORKERS COMP @ .53 = \$4.41		
	Laborers will assist and work with the Supervisor to renovate and repair the Jeddito community homes/houses.	174,014	
	Hire 6 laborersX \$13.89 per hour / \$29,002.32 Annual X 6 = \$174,013.92		
	Fringe Benefits: FICA/MEDI @ 7.65% X \$174,013.92 = \$13,312.06		
	SUTA @ 1.83% = \$3,184.45	17,419	
	WORKERS COMP @ .53 = \$922.27		
	SUPPLIES		
	Building Materials		
	Purchase (\$5,208.19) per housing to renovate: replacement with roof supplies, windows, doors and interior wll sheet rock for the (60) Jeddito community.	312,491	312,491
	The community member has to show their homesite lease document to qualify for the funding to fix their house.		
TOTAL		595,000	595,000



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

### REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito 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 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

#### NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION



THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
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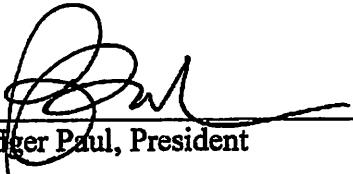
MATILDA JOHNSON  
Community Health Representative

## CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

Seconded by: Parison Tom

  
\_\_\_\_\_  
Roger Paul, President

By: Pats