

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



January 6, 2023

Hon. Otto Tso
Office of the Speaker
Post Office Box 3390
Window Rock, AZ 86515

RE: CD-61-22, *An Action Relating to Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat)*

Dear Speaker Tso,

The Nez/Lizer Administration supports the Chapters' endeavors to work collaboratively with their respective Council Delegate in completing the process to access funding made available with the \$211,256,148 allocated for regional expenditure plans under CJN-29-22.

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDOJ). Per BFS-31-21, each proposed expenditure must obtain NNDOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-61-22 has met all the requirements.

The ARPA/NNFRF process is still evolving since the inception of this funding. Within the United States Treasury and the Navajo Nation, processes have been updated at various times. An example is the Treasury guidelines referenced within Navajo Nation Council resolutions CJY-41-21 and CJN-29-22; the Treasury guidelines exhibit was updated by the United States Treasury on September 20, 2022. Accordingly, the legal guidance provided by NNDOJ and Office of Legislative Counsel is modified to comply with the Treasury guidelines.

One such modification of legal guidance involved the processing of regional expenditure plans. Originally, the guidance was that all projects had to equal \$8,802,340 to be considered as completed and ready for legislative action. This guidance was modified in December 2022 to allow partial funding of the \$8,802,340 allocations so that proposed ARPA/NNFRF projects ready for legislative action could be processed by Office of Legislative Counsel. Because of the time constraints for the 24th Navajo Nation Council to act on proposed legislation, programs did not have sufficient time to provide written verification to Chapters regarding the change in legal guidance.

THE NAVAJO NATION




JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-61-22 into law.

Sincerely,


Jonathan Nez, *President*
THE NAVAJO NATION


Myron Lizer, *Vice President*
THE NAVAJO NATION

**RESOLUTION OF THE
NAVAJO NATION COUNCIL
24th NAVAJO NATION COUNCIL - FOURTH YEAR, 2022**

AN ACTION

**RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;
APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION
PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION
(CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT)**

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 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, was signed into law by the President of the Navajo Nation on July 15, 2022.

B. CJN-29-22, Section Three, states, in part and among other things, that:

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation See CJN-29-22, Section Three (B).
2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).

- C. All projects listed in the Hon. Vince R. James' Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Vince R. James' Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Vince R. James' Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) as set forth in **Exhibit A**.

SECTION THREE. APPROVAL OF HON. VINCE R. JAMES' DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) set forth in **Exhibit A**.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

SECTION FIVE. EFFECTIVE DATE

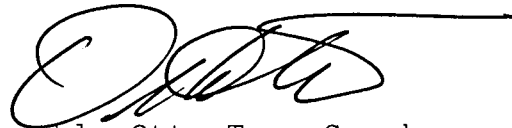
This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164 (A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).

SECTION FIVE. SAVING CLAUSE

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the 24th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 20 in Favor, and 00 Opposed, on this 29th day of December 2022.



Honorable Otto Tso, Speaker
24th Navajo Nation Council

12.30.2022

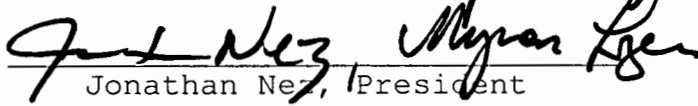
DATE

Motion: Honorable Paul Begay
Second: Honorable Edmund Yazzie

Speaker Otto Tso not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 6th day of January, 2023


Jonathan Nez, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this _____ day of _____, 2022 for the reason(s) expressed in the attached letter to the Speaker.

Jonathan Nez, President
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this _____ day of _____, 2022.

Jonathan Nez, President
Navajo Nation

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Vince R. James

CHAPTERS: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter House Wiring	Division of Community Development	2.18	HK0215	\$ 350,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Bathroom Additions	Division of Community Development	1.14	HK0216	\$ 400,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter House Renovation	Division of Community Development	2.22	HK0217	\$ 260,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Cemetery Construction and Renovation	Rodger Paul, Chapter President	6.1	HK0218	\$ 185,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Housing Renovations	Division of Community Development	2.18	HK0226	\$ 595,000.00
Division of Community Development	*Steamboat Chapter	Steamboat Chapter Warehouse Project	Division of Community Development	1.14	HK0219	\$ 220,000.00
Division of Community Development	*Steamboat Chapter	Steamboat Chapter Scattered Water Line II	Department of Water Resources	5.15	HK0220	\$ 1,480,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter PPE/Food Supply Storage Building	Division of Community Development	1.14	HK0221	\$ 150,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Heating Source Assistance Program	Division of Community Development	2.2	HK0223	\$ 95,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Navajo Station Phase IV Powerline Extension	Division of Community Development	2.18	HK0224	\$ 225,000.00
					TOTAL:	\$ 3,960,000.00

*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Vince R. James

CHAPTERS: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 3,960,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Septic Tank Operation and Maintenance Cost	Division of Community Development	5.5	HK00225	\$ 95,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Cemetery Fencing	Division of Community Development	6.1	HK0228	\$ 75,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Technology Upgrade	Division of Community Development	3.5	HK0229	\$ 35,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Food Assistance Program	Division of Community Development	2.1	HK0231	\$ 65,000.00
Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Renovation	Division of Community Development	1.4	HK0253	\$ 498,000.00
Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Bathroom Additions	Division of Community Development	1.14	HK0256	\$ 682,000.00
Division of Community Development	*Ganado Chapter	Ganado Chapter Waterline Extension Project	Department of Water Resources	5.13	HK0306	\$ 1,700,000.00
		UN-ALLOCATED AMOUNT				\$ 1,692,340.00
					TOTAL:	\$ 8,802,340.00

*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."



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 #: HK0215

Date & Time Received: 11/15/22 16:13

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: House Wiring

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$350,000

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)

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 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: House Wiring

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): _____

_____ document attached

Amount of FRF requested: 350,000.00 FRF funding period: Notice to proceed to September 2026 ^{10/1/22-09/30/26}
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:

This project will allocate \$350,000.00 for Electrical materials and supplies as needed to housewire homes for Jeddito Community; and Contractual Services for two (2) Electricians to install/implement the house wiring accordingly; and pass NTUA inspection in order to get electrical hookup.

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 housewiring and standardize the living quarters, while 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 RFP: January 2023 to April 2023
Procurement & Construction: May 2023 to September 2024
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 house wiring support; Other housing assistance for improvement is considered "other". With this funding, Jeddito Chapter can provide house wiring assistance 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:

Reeda Zorn
signature of Preparer/CONTACT PERSON

Approved by:

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

Approved by:

Reeda Zorn
signature of CSC

Approved by:

Toni Mingo, ASD
signature of Chapter ASD

Approved to submit for Review:

[Signature] 10.31.22
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>House Wiring</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: _____		Phone No.: _____		Email Address: _____	
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	
NN Fiscal Recovery Funds		10/1/22-9/30/26	350,000.00	100%	
PART III. BUDGET SUMMARY		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
2001	Personnel Expenses				
3000	Travel Expenses				
3500	Meeting Expenses				
4000	Supplies	6		250,000	
5000	Lease and Rental				
5500	Communications and Utilities				
6000	Repairs and Maintenance				
6500	Contractual Services			100,000	
7000	Special Transactions				
8000	Public Assistance				
9000	Capital Outlay				
9500	Matching Funds				
9500	Indirect Cost				
TOTAL			\$0.00	350,000.00	0
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>SonLatsa Jim-Martin, Department Manager</u>		APPROVED BY: <u>Dr. Pearl Yellonman, Executive Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>Sondate Jim</u>		<u>Pearl Yellonman</u>			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			
<u>10/25/2022</u>		<u>10.31.22</u>			

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:
 Business Unit No.: NEW Program Name/Title: House wiring

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 wirings.

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 wire (electric) houses for scattered homes on the Jeddito Community Program Performance Measure/Objective: Mount 100 amp meter box, pull wires to meter box, install ground rod and underground conduit	6		14		15		15	
2. Goal Statement:								
3. Goal Statement:								
4. Goal Statement:								
5. Goal Statement:								

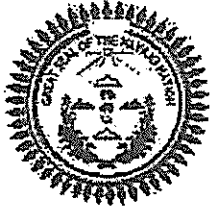
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

_____ SonLatsa Jim-Martin, Department Manager Program Manager's Printed Name _____ 10/25/2022 Program Manager's Signature and Date	_____ Dr. Pearl Yellowman, Executive Director Division Director/Branch Chief's Printed Name _____ 10.21.22 Director/Branch Chief's Signature and Date
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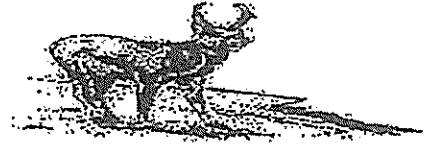
THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>House Wiring Projects</u>		Business Unit No.: <u>NEW</u>	
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	<p>SUPPLIES Electrical Wiring Materials Purchase (\$5,000.00) per housing the electrical wiring materials to install in each houses that lack house wiring The community member has to show their Homesite Lease Document to qualify for the funding, due to Federal funding.</p> <p>CONTRACTUAL SERVICES Contractual Services Hire two Electrician Contractors to install electric wiring in homes for the Jeddito Community.</p>	250,000	250,000
		100,000	100,000
	TOTAL	350,000	350,000

THE
NAVAJO
NATION



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



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:

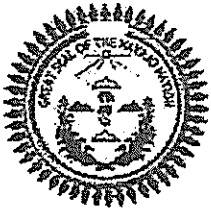
1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community 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
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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

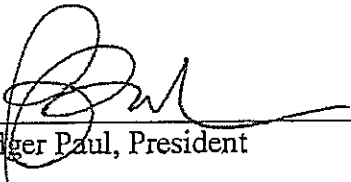
MATILDA JOHNSON
Community Health Representative

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.**

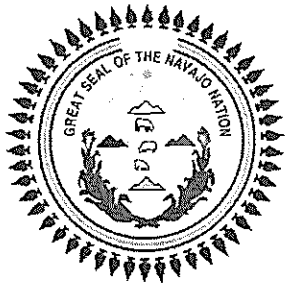
Motion by: LaVerne Yazzie

Seconded by: Parison Tom



Rodger Paul, President

By: Pans



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 #: HK0216

Date & Time Received: 11/15/22 16:20

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: Bathroom Additions

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$400,000

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: 1:14 (Other Public Health Services)

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 | |

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 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: Bathroom Additions

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: _____

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): _____

document attached

Amount of FRF requested: 400,000.00 FRF funding period: Notice to proceed to December 2026
Indicate Project starting end ending/define 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:

This project will allocate \$400,000.00 for essential & building materials and supplies as needed to design and construction bathroom additions for Jeddito Community members. Jeddito community commonly known as "Jeddito Island" has endure years of land dispute with the Hop Tribe. this has hindered years of infrastructure development and set the community back, and there remains a number of homes who lack inside bathrooms and running water.

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 Bathroom additions in their living quarters and Jeddito Chapter is striving to provide assistance to community members to enable them 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 Bathroom Additions: have community listing on hand
Procurement & Construction: June 2023 to September 2025
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 1.40 house wiring support; Other housing assistance for improvement is considered "other". With this funding, Jeddito Chapter can provide house wiring assistance 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):

Chapter resolutions approved and accepted on the community project.

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: *Reeda Jm*
signature of Preparer: CONTACT PERSON

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

Approved by: *Reeda Jm*
signature of CSC

Approved by: *Toni Mima ASO, ASC Dilcon*
signature of Chapter ASC

Approved to submit for Review: *[Signature]* 11/1/2022
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Bathroom Additions</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: _____		Phone No.: _____		Email Address: _____	
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	
NN Fiscal Recovery Funds		10/1/22-9/30/26	400,000.00	100%	
PART III. BUDGET SUMMARY		Fund Type Code	Original Budget	Proposed Budget	Difference or Total
2001	Personnel Expenses			100,218	
3000	Travel Expenses				
3500	Meeting Expenses				
4000	Supplies	6		299,782	
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				
TOTAL			\$0.00	400,000.00	0
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>Sonlatsa Jim-Martin, Department Manager</u>		APPROVED BY: <u>Dr. Pearl Yellowman, Executive Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>Sonlatsa Jim</u>		<u>Pearl Yellowman</u>			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			
<u>10/25/2022</u>		<u>10.31.22</u>			

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW Program Name/Title: Bathroom Additions

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 wirings.

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 build in-house plumbing for bathroom additions for scattered homes on the Jeddito Community								
Program Performance Measure/Objective:								
Sink, commodes, pipes	6		10		10		10	
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.

Sonlatza Jim-Martin, Department Manager
 Program Manager's Printed Name

10/25/2022
 Program Manager's Signature and Date

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

Pearl Yellowman 10.31.22
 Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: Bathroom Additions		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		100,210
4	Personnel Expenses: Construction Supervisor will be supervising 4 Laborers to build bathrooms for the Jeddito community. The Supervisor will be supervising 4 laborers to build bathroom addition for the Jeddito community house, Hire Supervisor @ \$17.05 per hour \$17,800.20 X 2 = \$35,600.40 Fringe Benefits: FICA/MEDI @ 7.65% X \$35,600.40 = \$2,723.43 SUTA @ 1.83% = \$651.49 WORKERS COMP @ .53 = \$188.69	35,600	
		3,564	
	Laborers will assist and work with the Supervisor to renovate and repair the Jeddito community homes/houses. Hire 4 laborers X \$13.29 per hour / \$13,874.76 Annual X 4 = \$55,499.04 Fringe Benefits: FICA/MEDI @ 7.65% X \$55,499.04 = \$4,246.68 SUTA @ 1.83% = \$1,015.64 WORKERS COMP @ .53 = \$294.15	55,499	
	SUPPLIES Building Materials Purchase (\$9,992.72) per homes for supplies needed: commode, sink, pipes and other necessary surplus. The community member has to show their homesite lease document to qualify for the funding to fix their house, due to Federal funding.	5,555	
		299,782	299,782
TOTAL		400,000	400,000

THE
NAVAJO
NATION



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



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
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

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Accounts Maintenance Specialist

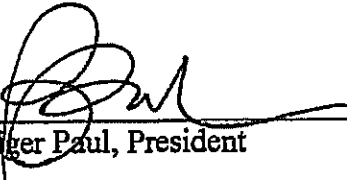
MATILDA JOHNSON
Community Health Representative

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.**

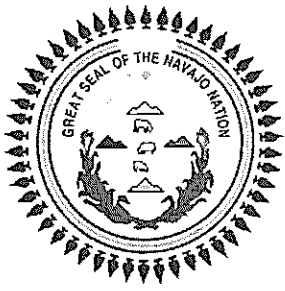
Motion by: LaVerne Yazzie

Seconded by: Parison Tom



Rodger Paul, President

By: Paris



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 #: HK0217

Date & Time Received: 11/15/22 at 16:20

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: Chapter House Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$260,000

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: 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety)

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 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: Chapter House 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 ASC: Eunice Begay phone & email: 928-654-3933 ebegay@nnchapters.org

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

document attached

Amount of FRF requested: 260,000.00 FRF funding period: Notice to proceed to December 2026 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:

To renovate the Chapter house service center which the project will allocate \$260,000.00. The current building was built in 1984, is in dire for repairs & maintenance to help eliminate the COVID-19 health issues. A recent assessment indicated that there is alot of discrepancies to correct. The renovation could include but not limited to the following: floor repair/replacement, door/window repair/replacement, roof replacement, and interior walls 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 chapter house by providing stable and standardized for community service. This will benefit a safe and healthy place for the community.

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:

Advertise Job Announcement: January 2023 to February 2023
Construction work: March 2023 to June 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 Chapter administration and Officials are responsible for planning and monitoring the renovation, as well as working with DCD for oversight.

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 Jeddito Chapter administration will be responsible for the operations and maintenance of the project.

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 are considered "other". This project will strengthen the Jeddito community by providing a safe and healthy sub-standard.

document attached

Part 3. Additional documents.

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

Chapter resolutions approving and accepting on the community project.

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: *Reeda Tom*
signature of Preparer/CONTACT PERSON

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

Approved by: *Reeda Tom*
signature of CSC

Approved by: *Toni Mino Aso, ASCD/ILK*
signature of Chapter ASO

Approved to submit for Review: *[Signature]* 4/11/2022
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Chapter House Renovation</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: _____		Phone No.: _____		Email Address: _____	
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	
NN Fiscal Recovery Funds		10/01/22-03/0/26	260,000.00		
PART III. BUDGET SUMMARY					
		Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total
2001	Personnel Expenses			88,098	
3000	Travel Expenses				
3500	Meeting Expenses				
4000	Supplies	6		171,902	
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				
TOTAL			\$0.00	260,000.00	0
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>SonLatsa Jim-Martin, Department Manager</u>		APPROVED BY: <u>Dr. Pearl Yellowman, Division Director</u>		Division Director / Branch Chief's Printed Name	
Program Manager's Printed Name		Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date	
<u>SonLatsa Jim</u>		<u>10/25/2022</u>		<u>Pearl Yellowman 10/31/22</u>	

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:	Business Unit No.: <u>NEW</u>	Program Name/Title: <u>Chapter House Renovation</u>
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 chapterhouse renovation.	
PART III. PROGRAM PERFORMANCE CRITERIA:		
1. Goal Statement:	<u>Renovate/Repair the Jeddito community chapter house .</u>	
Program Performance Measure/Objective:	<u>Mend the existing chapterhouse with new doors, windows, screens, floor tiles, baseboards, fence.</u>	
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:		

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

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

<u>Sonlatsa Jim-Martin</u> , Department Manager Program Manager's Printed Name	<u>10/25/2022</u> Program Manager's Signature and Date
<u>Dr. Pearl Yelloman</u> , Division Director Division Director/Branch Chief's Printed Name	<u>Pearl Yelloman 10.31.22</u> Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chapter House Renovation</u>		Business Unit No.: <u>NEW</u>	
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		88,098
4	Personnel Expenses: Construction Supervisor will be supervising 5 Laborers to renovate houses for the Jeddito community. The Supervisor will be supervising 5 laborers to repair the Jeddito community chapter house, Hire Supervisor @ \$17.05 per hour \$16,368.00 X 6 months. Fringe Benefits: FICA/MEDI @ 7.65% X \$16368.00 = \$1,252.15 SUTA @ 1.83% = \$299.53 WORKERS COMP @ .53 = \$87	16,368	
	Laborers will assist and work with the Supervisor to renovate and repair the Jeddito community chapter house. Hire 5 laborers X \$13.29 per hour / \$12,758.40 X 6 months = \$63,792.00 Fringe Benefits: FICA/MEDI @ 7.65% X \$63,792.00 = \$4,880.09 SUTA @ 1.83% = \$1,167.39 WORKERS COMP @ .53 = \$338.10	63,792	
	SUPPLIES Building Materials Purchase (\$171,901.87) worth of housing materials to repair & replacements with roofing supplies, windows, doors/screen doors, paint & HVAC replace for the Jeddito chapter house.	6,386	
		171,902	174,902
TOTAL		260,000	260,000

THE
NAVAJO
NATION



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



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
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JEROME PETE, JR
Grazing Member

REEDA A TOM
Community Service Coordinator

LUPITA CHEE
Accounts Maintenance Specialist

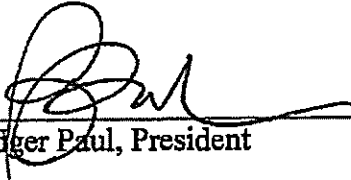
MATILDA JOHNSON
Community Health Representative

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.**

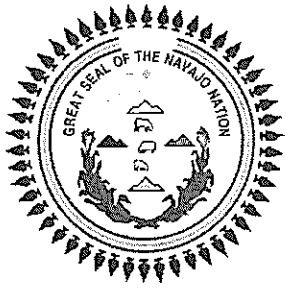
Motion by: LaVerne Yazzie

Seconded by: Parison Tom



Rodger Paul, President

By: Paris



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 #: HK0218

Date & Time Received: 11/15/22

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: Cemetery Construction - Renovation

Administrative Oversight: Chapter President - Rodger Paul

Amount of Funding Requested: \$185,000

Eligibility Determination:

- FRF eligible
- FRF ineligible
- Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
- (3) Government Services/Lost Revenue
- (2) Premium Pay
- (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 6.1 Provision of Government Service.

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: The expenditure code for this project has been updated. The expenditure code originally submitted, 2.2. Strong Healthy Communities: Neighborhood Features that Promote Health and Safety, is only appropriate for expenditures such as parks, recreation facilities or sidewalks.

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: _____

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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 jeddito@nnchapters.org
CONTACT PERSON'S name and title *CONTACT PERSON'S info*

Title and type of Project: Cementary Construction - Renoyation

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

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

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

_____ document attached

Amount of FRF requested: 185,000.00 FRF funding period: Notice to proceed to December 2026 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:

This project will allocate \$185,000.00 for repairs & maintenance service needed for the Jeddito Chapter community cementary. The location of this project is 2 miles South of Jeddito chapter house. The spread of COVID-19 showed the need for cementary services and the need to extend the area, since Jeddito is sharing with Low Mountain chapter, the project also address end of life needs for two communities: Jeddito and Low Mountain.

_____ document attached

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

This project will provide a community service that will benefit the community via end of life needs, while supporting community members known that their loved ones will be close by to home.

_____ 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:

Advertise Job Announcement: January 2023 to February 2023
Construction work: March 2023 to June 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 Chapter administration and Officials are responsible for planning and monitoring the cementary, as well as working with DCD for oversight.

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 Jeddito Chapter administration is responsible for operating maintaining the project in conjunction with the local churches.

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 2.22 expenditure category - Strong Healthy Communities: Neighborhood Features that Promote Health and Safety. This project will strengthen the Jeddito community by providing a community service that addresses the full circle of life for a community member while providing peace of mind for their surviving family members, knowing that their loved ones are near.

document attached

Part 3. Additional documents.

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

Chapter resolutions approving and accepting on the community project.

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: Reedn Jon
signature of Preparer/CONTACT PERSON

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

Approved by: Reedn Jon
signature of CSC

Approved by: Toni Mize ASO, ASC Pitkon
signature of Chapter ASO

Approved to submit for Review: [Signature] 11/1/2022
signature of DCD Director

**THE NAVAJO NATION
 PROGRAM BUDGET SUMMARY**

FY 2023

PART I. Business Unit No.: <u> NEW </u>		Program Title: <u> Cementary Construction-Renovation </u>		Division/Branch: <u> Jeddito </u>				
Prepared By: <u> </u>		Phone No.: <u> </u>		Email Address: <u> </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
11N Fiscal Recovery Funds	1001/22-8/30/26	185,000.00	100%	2001 Personal Expenses			29,740	
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6		155,260	
				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				
TOTAL:				TOTAL		\$0.00	185,000.00	0
				PART IV. POSITIONS AND VEHICLES				
				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> Sonlatse Jim-Martin, Department Manager </u>		APPROVED BY: <u> Dr. Pearl Yellowman, Executive Director </u>		Division Director / Branch Chief's Printed Name				
Program Manager's Printed Name		Signature: <u> Sonlatse Jim-Martin </u>		Division Director / Branch Chief's Signature and Date				
		10/25/2022						

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

FY 2023

PART I. PROGRAM INFORMATION:
 Business Unit No.: NEW Program Name/Title: Community Cemetary Repair/Improvement

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 cemetary repair.

PART III. PROGRAM PERFORMANCE CRITERIA:

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

1. Goal Statement:
 Renovate/Repair the Jeddito community cemetary with fencing, gate, marquee sign.
Program Performance Measure/Objective:
 Mend the cemetary fence, clear trees, new gate, new sign more land for slot, share with Low Md

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 Manager
 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

 Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>	
Program Name/Title: <u>Chapter Cementary Projects</u>			
PART II. DETAILED BUDGET:		(C)	(D)
(A)	(B)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6	PERSONNEL EXPENSE		29,740
4	Personnel Expenses: Construction Supervisor will be supervising 3 Laborers to renovate houses for the Jeddito community cementary. The Supervisor will be supervising 3 laborers to repair the Jeddito community chapter house, Hire Supervisor @ \$16.53 per hour \$7,934.00 X 1.5 months. Fringe Benefits: FICAMEI @ 7.65% X \$7,934.00 = \$608.98 SUTA @ 1.83% = \$145.20 WORKERS COMP @ .53 = \$42.	7,934	
	Laborers will assist and work with the Supervisor to renovate and repair the Jeddito community cementary. Hire 3 laborers X \$13.20 per hour / \$6,379.20 X 1.5 months = \$19,137.60 Fringe Benefits: FICAMEI @ 7.65% X \$19,137.60 = \$1,464.03 SUTA @ 1.83% = \$350.22 WORKERS COMP @ .53 = \$101.43	19,138	
	SUPPLIES Building Materials Purchase (\$155,259.72) worth of fences, gate, sign, landscaping, sews to make a presentable acres for Jeddito community cementary.	155,260	155,260
TOTAL		185,000	185,000

THE
NAVAJO
NATION



JEDDITO CHAPTER
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TEL: (928) 738-2276



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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

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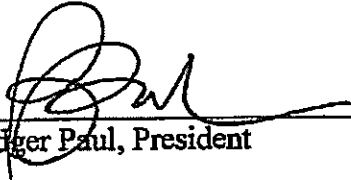
MATILDA JOHNSON
Community Health Representative

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



Rodger Paul, President

By: Paris



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

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): _____

_____ document attached

Amount of FRF requested: 595,000.00 FRF funding period: Notice to proceed to December 2026 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: *Reeda Jom*
signature of Preparer/CONTACT PERSON

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

Approved by: *Reeda Jom*
signature of CSC

Approved by: *Toni Mira ASO, ABC Pillen*
signature of Chapter ASO

Approved to submit for Review: *[Signature]* *11/1/2022*
signature of DCD Director

**THE NAVAJO NATION
 PROGRAM BUDGET SUMMARY**

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>House Renovations</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: _____		Phone No.: _____		Email Address: _____	
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	
NN Fiscal Recovery Funds		10/1/22-9/30/26	595,000.00	100%	
PART III. BUDGET SUMMARY		Fund Type Code	Original Budget	Proposed Budget	Difference or Total
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				
TOTAL			\$0.00	595,000.00	0
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>SonLatsa Jim-Martin, Department Manager</u>		APPROVED BY: <u>Dr. Reaz, Yellowman, Division Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>SonLatsa Jim-Martin</u>		<u>Dr. Reaz, Yellowman</u>			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			
<u>10/25/2022</u>		<u>10.31.22</u>			

**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:

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

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
6		15		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

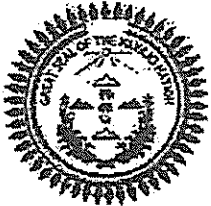
Dr. Pearl Yellowman, Division Director
 Division Director/Branch Chief's Printed Name
Pearl Yellowman 10.31.22
 Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION**

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.:	
Program Name/Title: <u>Homes/Housing Renovations</u>		<u>NEW</u>	
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. The Supervisor will be supervising 6 laborers to repair the Jeddito community homes-house, Hire Supervisor @ \$49.92 per hour \$41,592.96 Annual X 2 = \$83,185.92. Fringe Benefits: FICAMEDI @ 7.65% X \$83,185.92 = \$6,363.73 SUTA @ 1.83% = \$1,522.30 WORKERS COMP @ .53 = \$4.41 Laborers will assist and work with the Supervisor to renovate and repair the Jeddito community homes/houses. Hire 6 laborers X \$13.89 per hour / \$29,002.32 Annual X 6 = \$174,013.92 Fringe Benefits: FICAMEDI @ 7.65% X \$174,013.92 = \$13,312.06 SUTA @ 1.83% = \$3,184.45 WORKERS COMP @ .53 = \$922.27 SUPPLIES Building Materials Purchase (\$5,208.19) per housing to renovate: replacement with roof supplies, windows, doors and interior wall sheet rock for the (60) Jeddito community. The community member has to show their homesite lease document to qualify for the funding to fix their house.	83,186 7,890 174,014 17,419 312,491	
TOTAL		595,000	595,000

THE
NAVAJO
NATION



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



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



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 #: HK0219

Date & Time Received: 11/15/22 16:34

Date & Time of Response: 11/29/2022 8:00 PM

Entity Requesting FRF: Steamboat Chapter (Steamboat Commission Government)

Title of Project: Warehouse

Administrative Oversight: Navajo Division of Community Development

Amount of Funding Requested: \$220,000

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: 1.14 Other Public Health Services

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: Steamboat Chapter (Steamboat Commission Government) Date prepared: 08/23/2022

Chapter's mailing address: P.O. Box 117 Ganado, AZ 86505 phone & email: (928) 736 - 2631/2633
website (if any): steamboat.navajochapters.org

This Form prepared by: Stephanie Curley phone/email: (928) 736 - 2631/2633
Acting Commission Manager steamboat@navajochapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Warehouse

Chapter President: Jefferson Kee phone & email: (928)736-2631, steamboat@navajochapters.org

Chapter Vice-President: Ernest Tsoisie phone & email: (928)736-2631, steamboat@navajochapters.org

Chapter Secretary: Kerrie L. Ashley phone & email: (928)736-2631, steamboat@navajochapters.org

Chapter Treasurer: Juliuson Bitusie, Manuel Rico, Jr. phone & email: (928)736-2631, steamboat@navajochapters.org

Chapter Manager or CSC: Stephanie Curley phone & email: (928)736-2631, steamboat@navajochapters.org

DCD/Chapter ASO: Dereck Echohawk phone & email: (928)266-3153, ddechohawk@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Department of Community Development Steamboat Chapter document attached

Amount of FRF requested: \$220,000.00 FRF funding period: Upon Approval 10/1/20 9/30/25
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:

Steamboat Chapter Warehouse will be utilized to store PPEs, MREs, Cleaning Supplies, Bottled Water, Dry Food, Water Containers, and extra supplies that will be used to combat COVID 19. Steamboat Chapter currently does not have a place to safely store such items. The Warehouse will be located on the Chapter compound and other utilities will be available to operate the building so that we may distribute PPEs, food, and supplies to Steamboat Community members. document attached

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

The COVID 19 Pandemic is still currently in our community, Steamboat Chapter is in dire need of a warehouse to house these supplies to give to our community members. We need to be prepared in any unforeseen event. The Warehouse can also be utilized as a shelter to house community members who cannot isolate at home due to unavailable space. Steamboat Community is consisted of high numbers of multi-family homes and there is not or no place for other family members to isolate. 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:

Projects will be initiated once all funding are secured and given Notice To Proceed, once that is released, the Warehouse project will take approximately 1 year to complete. In the case of any changes or delays occurs, all funding will and should be encumbered

document attached

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

Steamboat Chapter Administration will be responsible for initiating the project

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:

All maintenance and daily operations will be maintained by Steamboat Chapter.

document attached

(f) State which of the 68 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:

Expenditure Category:

1.14 - Other Public Health Services

Steamboat Chapter Warehouse Project will be a place to safely store PPEs, MREs, Cleaning Supplies, Bottled Water, Dry Food, Water Containers, and other Emergency supplies to combat COVID 19. It will also be utilized to house those community members who are unable to isolate. 65% of Steamboat community are living in multi-family homes, so when a family member becomes infected with no place to isolate, they can use our facilities.

document attached

Part 3. Additional documents.

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

Steamboat Chapter Warehouse Plan Document, estimated costs associated with the project.

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: Stephanie Curley
signature of Preparer/CONTACT PERSON

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

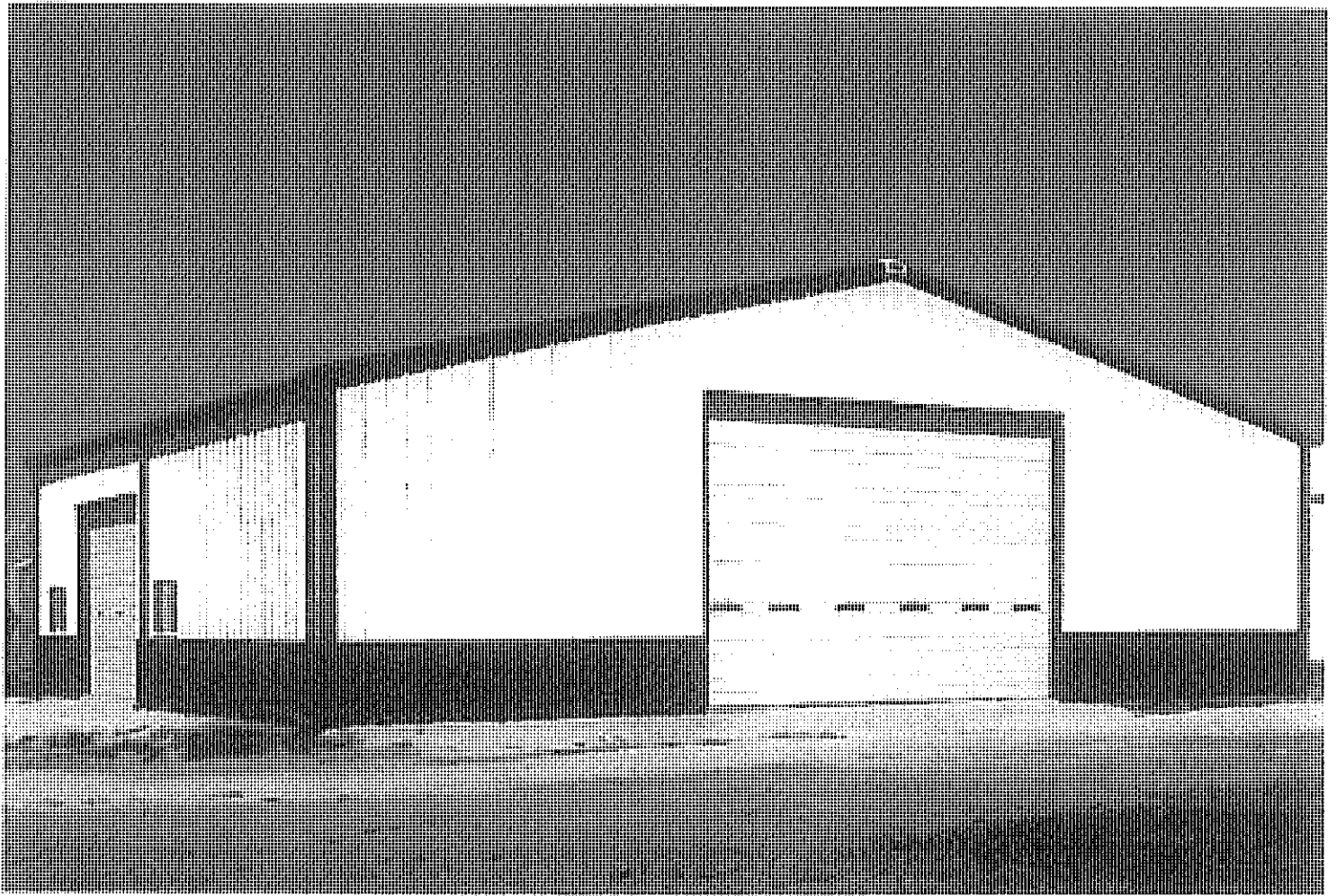
Approved by: Stephanie Curley
signature of Chapter Manager or CSC

Approved by: [Signature]
signature of DCD Chapter ASO

Approved to submit for Review: Lisa Gynn NNFRFO
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Steamboat</u>		Division/Branch: <u>Development</u>		Division of Community		
Prepared By: <u>Stephanie Curley</u>		Phone No.: <u>928-736-2631</u>		Email Address: <u>steamboat@navajochapters.org</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			
NN Fiscal Recovery Funds		10/1/20-9/30/25	220,000.00	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) 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	6	220,000	220,000
					9000 Capital Outlay			
					TOTAL		\$0.00	220,000.00
					PART IV. POSITIONS AND VEHICLES			(E)
					Total # of Positions Budgeted:			
					Total # of Vehicles Budgeted:			
		TOTAL:	\$220,000.00	100%				
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY:			APPROVED BY:					
<u>Stephanie Curley</u> Program Manager's Printed Name			<u>[Signature]</u> Division Director / Branch Chief's Printed Name					
<u>11-1-22</u> Program Manager's Signature and Date			<u>[Signature]</u> Division Director / Branch Chief's Signature and Date					



**SIGN
HERE**



STEAMBOAT CHAPTER

Requesting \$220,000.00 for Warehouse

Steamboat Commission Government

**Box 117
Ganado Arizona 86505**

**Phone: (928) 736-2631
Fax: (928) 736-2634**

April 20, 2021

Donald Benally
SCG Project Manager
(928) 736-2632

Warehouse Project Plan

A. Funding Proposal for Warehouse:

- o American Rescue Plan Act

B. Partnership:

Steamboat Chapter House
<< General Contractor >>

C. Purpose:

- 1.) Steamboat Chapter has been receiving high quantity of PPE, MRE, Cleaning Supplies, Bottled Water, Dry Food, Water Containers, and extra supplies to combat the Corona Virus 19. Steamboat Chapter has been utilizing their Assembly Room (800 sq. ft.), Office Supply Room (240 sq. ft.) and the Multi-Purpose Lobby (120 sq. ft.) as a permanent storing area, congested and unsafe but the only spaces that are available at this time.
- 2.) Steamboat Community has 20 miles of gravel road, 14 miles of MAG road, and 4 miles with soil stabilizer and 12 miles of dirt road which is all maintained by Apache County District 2 Region 3 periodically. Another 64 miles of dirt road is all maintained by NDOT (BIA) which is all dirt (twice a year). During inclement weather and the dirt roads gets impassible, the community members, they will utilize the warehouse as an overnight shelter.
- 3.) 60% of household in Steamboat Community is multi family oriented or overcrowded, with no extra space or room to isolate any of their family member(s) when they get infected with Corona Virus 19, the major reason why the Positive cases is so high on the Navajo Nation, and this Warehouse will serve as a perfect facility to isolate our infected family members to get well until they get cleared by IHS Case Worker.

D. Procurement:

Steamboat Chapter has secured 3 quotes from outside vendors [will be updated] for 40ft x 70ft pre-fabricated metal warehouse that will meet the needs of the Chapter House.

Vendor	Delivery Charge	Total
Rhino Steel	Included	\$41,900.00
General Steel	Included	\$23,975.00
Metal Depot	Included	\$28,980.00

With careful review and comparison Rhino Steel Building Systems will be selected regardless of the amount quoted, the specifications and the requirements are more suitable to withstand all harsh elements this region or elevation will present.

E. Specification:

- o R-10 insulation on roof and all walls.
- o Withstand 75 mph wind.
- o Live Load is 20/12 ratio.
- o 25 Year Warranty.
- o Weather Proofing to ensure weather tight building.
- o 26 gauged PBR Panels.
- o Plan included.

F. Construction Phase:

Phase I

- o Clear & secure construction site
- o Implement for all 6 post columns plan & set 24in. round forms w/ re-enforcements & anchors.
- o Implement 33 cubic yard of concrete floor slab w/ mesh grids.

Phase II

- o Erect 6 tapered steel columns & secure. << per plan>>
- o Implement all structures & secure. <<per plan>>
- o Attach all panels, doors, trims, insulations & all accessories. <<per plan>>

G. Labor Cost:

Based on the Commercial Building Construction pay rate, S.C.G. adapt this pay scale as followed:

Position	Pay Rate//# Personnel	Total Hours	Total Cost
Construction Foreman	\$29.35 p/h x 1	480 hrs.	\$14,088.00
Iron Worker	\$27.35 p/h x 4	1920 hrs.	\$52,512.00
Journeyman Carpenter	\$25.35 p/h x 3	1440 hrs.	\$36,504.00
Heavy Equipment Operator	\$16.35 p/h x 1	480 hrs.	\$7,848.00
Skilled Laborer	\$13.35 p/h x 3	1440 hrs.	\$19,224.00
			TOTAL: \$130,000.00

E. Rental:

Items	# Hours Requested	Charge Fee
Scaffold set w/ brace, wheels, & planks	400 hours	\$4,000.00
Scissor lift	400 hours	\$10,000.00
Hydraulic Jack Hammer	160 hours	\$1,000.00
Boomer Lift	80 hours	\$20,000.00
Port-A-Potty	480 hours	\$4,000.00
		TOTAL: \$39,000.00

Plus 10% Contingency: \$10,000.00

F. Close Out//Reports:

All require documentation are and will be file accordingly at S.C.G. Office, any other documents will be shared with proper Personnel or other Departments.

STEAMBOAT COMMISSION GOVERNMENT

Jefferson Kee, *Commission President*
Ernest Tsosic, *Commission Vice President*
Kerrie Begaye, *Commission Secretary/Treasurer*
Juliuson Bitsuic, *Commission Member*
Manuel Rico, Jr., *Commission Member*



Vince James, *Council Delegate*
Duane Yazzie, *Grazing Committee Member*
Vacant, *Commission Manager*
Stephanie Curley, *Administrative Assistant*

P.O. Box 117 Ganado, Arizona 86505 • Phone (928)736-2631 33 • Fax (928)736-2631 • www.steamboat.unides.org

Jonathan Nez, Navajo Nation President

THE NAVAJO NATION

Myron Lizer, Navajo Nation Vice President

SGC-2022-09-02

RESOLUTION OF STEAMBOAT COMMISSION GOVERNMENT

THE STEAMBOAT COMMISSION GOVERNMENT IS ACCEPTING AND APPROVING THE ARPA - NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER WATERLINE EXTENSION PROJECT AND CHAPTER WAREHOUSE PROJECT IN THE AMOUNT OF \$1,700,000.00 FOR THE NEEDS OF STEAMBOAT COMMUNITY.

WHEREAS:

1. Pursuant to TCDC Resolution TCDYMT-60-03; Steamboat Chapter is a Local Governance Act ("LGA") certified Chapter authorized to exercise certain governance authorities contained within 26 N.N.C. § 103, with the exception of land administration authority pursuant to 26 N.N.C. § 103 (D) (I); and
2. Pursuant to Navajo Nation Council Resolution No. CO-51-04, Steamboat Chapter is a Governance Certified Chapter authorized to exercise certain authorities within 26 N.N.C; and
3. The Steamboat Chapter is delegated to act within its authority to review all local matters affecting the community members consistent with the Navajo Nation law, including custom and tradition which compel the chapter to govern with the reasonability and accountability to the community members; and
4. The Steamboat community approved on August 23, 2011 an Alternative Form of Government to change to Commission-Manager Style Government; and
5. The Steamboat Commission Government has a short- and long-term Strategic Plan in place to address issues regarding economic, business, community development, industrial park, and social needs within the community; and
6. The Steamboat Commission Government accepts the allocations for the ARPA - NNFRF allocation in the amount of \$1,700,000.00 for Water line extension project and Warehouse Project; and
7. The Steamboat Commission Government supports and accepts the Expenditure Plan to serve Steamboat Community for needs of adequate water supply for homes and a location on the chapter compound to house PPEs, Food supply, and other supplies. (Attachment Appendix A); and
8. The Steamboat Commission Administration will be the point of contact on all administrative matters.

STEAMBOAT COMMISSION GOVERNMENT

Jefferson Kee, *Commission President*
Ernest Tsosie, *Commission Vice President*
Kerrie Begaye, *Commission Secretary/Treasurer*
Juliuson Bitsuie, *Commission Member*
Manuel Rico, Jr., *Commission Member*



Vince James, *Council Delegate*
Duane Yazzie, *Grazing Committee Member*
Vacant, *Commission Manager*
Stephanie Curley, *Administrative Assistant*

P.O. Box 117 Ganado, Arizona 86505 • Phone (928)736-2631 • Fax (928)736-2631 • www.steamboat.mules.org

Jonathan Nez, Navajo Nation President

THE NAVAJO NATION

Myron Lizer, Navajo Nation Vice President

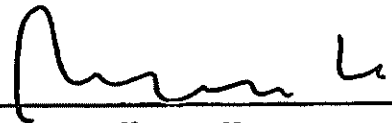
SGC-2022-09-02

NOW THEREFORE BE IT RESOLVED THAT:

THE STEAMBOAT COMMISSION GOVERNMENT IS ACCEPTING AND APPROVING THE ARPA - NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER WATERLINE EXTENSION PROJECT AND CHAPTER WAREHOUSE PROJECT IN THE AMOUNT OF \$1,700,000.00 FOR THE NEEDS OF STEAMBOAT COMMUNITY.

CERTIFICATION

I, hereby certify that foregoing resolution was duly considered by the Steamboat Commission Government at duly called meeting in Steamboat, Navajo Nation, Arizona at which quorum was present, motioned by Juliuson Bitsuie and seconded by Ernest Tsosie and that the same was passed by a vote of 4 in favor and 0 opposed, 1 abstained, this 14th day of September 2022.



Jefferson Kee
Commission President

THE
NAVAJO
NATION



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



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

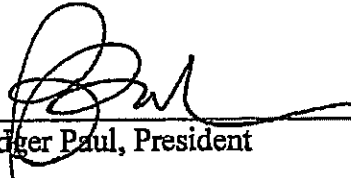
MATILDA JOHNSON
Community Health Representative

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



Rodger Paul, President

By: Paul



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 #: HK0220

Date & Time Received: 11/15/22 16:36

Date & Time of Response: 11/29/2022 8:00 PM

Entity Requesting FRF: Steamboat Chapter

Title of Project: Scattered Water Line II

Administrative Oversight: Department of Water Resources

Amount of Funding Requested: \$1,480,000

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: 5.15 Drinking Water: Other Water Infrastructure

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: Steamboat Chapter (Steamboat Commission Government) Date prepared: 08/23/2022

Chapter's P.O. Box 117 phone & email: (928) 736 - 2631/2633
mailing address: Ganado, AZ 86505 website (if any): steamboat.navajochapters.org

This Form prepared by: Stephanie Curley phone/email: (928) 736 - 2631/2633
Acting Commission Manager steamboat@navajochapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Scattered Water Line II

Chapter President: Jefferson Kee phone & email: (928)736-2631, steamboat@navajochapters.org

Chapter Vice-President: Ernest Tsosie phone & email: (928)736-2631, steamboat@navajochapters.org

Chapter Secretary: Kerrie L. Ashley phone & email: (928)736-2631, steamboat@navajochapters.org

Chapter Treasurer: Juliuson Bitusie, Manuel Rico, Jr. phone & email: (928)736-2631, steamboat@navajochapters.org

Chapter Manager or CSC: Stephanie Curley phone & email: (928)736-2631, steamboat@navajochapters.org

DCD/Chapter ASO: Dereck Echohawk phone & email: (928)266-3153, ddechohawk@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Navajo Tribal Utility Authority,
Navajo Nation Office of Environmental Health document attached

Amount of FRF requested: \$1,480,000.00 FRF funding period: Upon Approval 10/1/22 - 9/30/25
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:

Steamboat Community is in need of a water line and sewer project development and infrastructure for 30 homes. Clean water is necessary to every home for everyday use: safe drinking water and sanitation facilities. Location to be served will be within Steamboat Community. document attached

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

The Steamboat Community Water line project will benefit each home to have access to daily water usage for cooking, cleaning, personal hygiene, and consumption. There are homes that are hauling water on a daily basis to survive these conditions, therefore, this water line project will greatly benefit our community members. By helping reduce our community members chances of COVID 19 by having running water. 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:

Projects will be initiated once all funding are secured and given Notice To Proceed, these projects are in "Shovel Ready" category. All homes will be served with running water by the end of 2026. In the case of any changes or delays occurs, all funding will and should be encumbered

document attached

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

Steamboat Chapter Administration will be responsible for initiating the projects, in collaboration with NTUA, OEH, and NECA.

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:

All maintenance will be maintained by homeowners.

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:

Expenditure Category:
5.15 Drinking Water - Other Water Infrastructure
Steamboat Community Scattered Water Line Project II - will benefit each home to have access to daily water usage for cooking, cleaning, personal hygiene, and consumption. So that it may be used for safe drinking water and sanitation facilities.

document attached

Part 3. Additional documents.

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

Scattered Water Line Project II Plan, costs associated with project.

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:	<u>Stephanie Curley</u> <small>signature of Preparer/CONTRACT PERSON</small>	Approved by:	<u>[Signature]</u> <small>signature of Chapter President (or Vice President)</small>
Approved by:	<u>Stephanie Curley</u> <small>signature of Chapter Manager or CSC</small>	Approved by:	<u>[Signature]</u> <small>signature of DCD/Chapter ASO</small>
		Approved to submit for Review:	<u>Lisa Jynn</u> , NNFRFO <small>signature of DCD Director</small>

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Steamboat</u>		Division/Branch: <u>Development</u>		Division of Community	
Prepared By: <u>Stephanie Curley</u>		Phone No.: <u>928-736-2831</u>		Email Address: <u>steamboat@navajochapters.org</u>			
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
NN Fiscal Recovery Funds	10/1/22-12/31/22	1,480,000.00	100%	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	6	1,480,000	1,480,000
				9000 Capital Outlay			
				TOTAL	\$0.00	1,480,000.00	1,480,000
				PART IV. POSITIONS AND VEHICLES			
				Total # of Positions Budgeted:			
				Total # of Vehicles Budgeted:			
				TOTAL:		\$1,480,000.00	100%

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

SUBMITTED BY: Stephanie Curley Program Manager's Printed Name
Stephanie Curley Program Manager's Signature and Date 10.1.22

APPROVED BY: Stephanie Curley Division Director / Branch Chief's Printed Name
Stephanie Curley Division Director / Branch Chief's Signature and Date 11.1.22

STEAMBOAT COMMISSION GOVERNMENT

Jefferson Kee, *Commission President*
Ernest Tsosie, *Commission Vice President*
Kerrie Begaye, *Commission Secretary/Treasurer*
Julluson Bitsuic, *Commission Member*
Manuel Rico, Jr., *Commission Member*



Vince James, *Council Delegate*
Duane Yazzie, *Grazing Committee Member*
Vacant, *Commission Manager*
Stephanie Curley, *Administrative Assistant*

P.O. Box 117 Ganado, Arizona 86505 • Phone (928)736-2631 • Fax (928)736-2634 • www.steamboat.ndes.org

Jonathan Nez, Navajo Nation President

THE NAVAJO NATION

Myron Lizer, Navajo Nation Vice President

SGC-2022-09-02

RESOLUTION OF STEAMBOAT COMMISSION GOVERNMENT

THE STEAMBOAT COMMISSION GOVERNMENT IS ACCEPTING AND APPROVING THE ARPA - NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER WATERLINE EXTENSION PROJECT AND CHAPTER WAREHOUSE PROJECT IN THE AMOUNT OF \$1,700,000.00 FOR THE NEEDS OF STEAMBOAT COMMUNITY.

WHEREAS:

1. Pursuant to TCDC Resolution TCDYMT-60-03; Steamboat Chapter is a Local Governance Act ("LGA") certified Chapter authorized to exercise certain governance authorities contained within 26 N.N.C. § 103, with the exception of land administration authority pursuant to 26 N.N.C. § 103 (D) (I); and
2. Pursuant to Navajo Nation Council Resolution No. CO-51-04, Steamboat Chapter is a Governance Certified Chapter authorized to exercise certain authorities within 26 N.N.C; and
3. The Steamboat Chapter is delegated to act within its authority to review all local matters affecting the community members consistent with the Navajo Nation law, including custom and tradition which compel the chapter to govern with the reasonability and accountability to the community members; and
4. The Steamboat community approved on August 23, 2011 an Alternative Form of Government to change to Commission-Manager Style Government; and
5. The Steamboat Commission Government has a short- and long-term Strategic Plan in place to address issues regarding economic, business, community development, industrial park, and social needs within the community; and
6. The Steamboat Commission Government accepts the allocations for the ARPA – NNFRF allocation in the amount of \$1,700,000.00 for Water line extension project and Warehouse Project; and
7. The Steamboat Commission Government supports and accepts the Expenditure Plan to serve Steamboat Community for needs of adequate water supply for homes and a location on the chapter compound to house PPEs, Food supply, and other supplies. (Attachment Appendix A); and
8. The Steamboat Commission Administration will be the point of contact on all administrative matters.

STEAMBOAT COMMISSION GOVERNMENT

Jefferson Kee, *Commission President*
Ernest Tsosie, *Commission Vice President*
Kerrie Begaye, *Commission Secretary/Treasurer*
Juliuson Bitsuie, *Commission Member*
Manuel Rico, Jr., *Commission Member*



Vince James, *Council Delegate*
Duane Yazzie, *Grazing Committee Member*
Vacant, *Commission Manager*
Stephanie Curley, *Administrative Assistant*

P.O. Box 117 Ganado, Arizona 86505 • Phone (928)736-2631/33 • Fax (928)736-2631 • www.steamboat.mules.org

Jonathan Nez, Navajo Nation President

THE NAVAJO NATION

Myron Lizer, Navajo Nation Vice President

SGC-2022-09-02

NOW THEREFORE BE IT RESOLVED THAT:

THE STEAMBOAT COMMISSION GOVERNMENT IS ACCEPTING AND APPROVING THE ARPA - NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER WATERLINE EXTENSION PROJECT AND CHAPTER WAREHOUSE PROJECT IN THE AMOUNT OF \$1,700,000.00 FOR THE NEEDS OF STEAMBOAT COMMUNITY.

CERTIFICATION

I, hereby certify that foregoing resolution was duly considered by the Steamboat Commission Government at duly called meeting in Steamboat, Navajo Nation, Arizona at which quorum was present, motioned by Juliuson Bitsuie and seconded by Ernest Tsosie and that the same was passed by a vote of 4 in favor and 0 opposed, 1 abstained, this 14th day of September 2022.

Jefferson Kee
Commission President

Steamboat Commission Government

Box 117

Ganado, Arizona 86505

Phone: (928) 736-2631 Fax: (928) 736-2634

Project: Scattered Water Line Project II

Location: Steamboat Rural Area

N° of Home: 30 Homes

Names: <<ATTACHED>>

Requesting Amount: \$ 1,480,000.00 (NN Fiscal Recovery Fund)

Plan

Purpose:

Upon further study and latest assessment, there are 30 homes that are lacking their everyday necessities like running water, and these homes will definitely benefit or improve their livelihood only if they had access to clean running water or indoor bathroom. Safe clean drinking water is lacking from these homes, they have to haul water and store the water in their storage container for a period of time, which becomes compromised overtime.

Primary homes are located within ½ a mile of NTUA existing waterline, half of these homes are equipped with bathroom facility and ready for hook up.

Partnership:

- o Navajo Tribal Utility Authority
- o Indian Health Service
- o Navajo Engineering Construction Company
- o Department of Community Development

Objective:

To connect all 30 homes with clean running water, bath facility, waste water drain, and leach field and other necessary items. To provide all home with everyday benefits of having running water for drinking, cleaning and other usage.

Scope of Work:

- ✓ Complete clearance for R.O.W., Easements, Arc, PTC, PTT.
- ✓ To install 1,450 linear feet of 4" PVC water line, and 2,664 feet of 2" poly water line, and 2,666 feet of 1" service line to water meter.
- ✓ Install all curb stops, domestic stops, gate valves, T-post.
- ✓ Install septic tanks, 4" PVC waste lines, infiltrators, cap, vents (complete leach field)
- ✓ Install all indoor plumbing, (water line, waste lines & vents)
- ✓ Install water heater and fixture.
- ✓ Complete TEST.

Material & Labor Cost: <NECA & NTUA>

Material	u/m	Total
Clearance & Permit; Plan & Design package	30 ea.	\$260,000.00
Equipment, Storage, Transportation fees	Pending	\$120,000.00
Personnel	Pending	\$300,000.00
Construction	30 ea.	\$800,000.00
	TOTAL	\$ 1,480,000.00

Time Frame:

FY 22	FY23	FY24	FY25
Identified 30 home	Allocate Funding		
Collect Data	Notice to Proceed		
Proposal & Resolution		Construction Phase	
			Complete Phases

Close out/Invoice:

<Chapter House and DCD will collaborate on Close-Outs>

STEAMBOAT COMMISSION GOVERNMENT

Jefferson Kee, *Commission President*
Ernest Tsosie, *Commission Vice President*
Kerrie Begaye, *Commission Secretary/Treasurer*
Juliuson Bitsuie, *Commission Member*
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Vince James, *Council Delegate*
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Vacant, *Commission Manager*
Stephanie Curley, *Acting Commission Manager*

P.O. Box 117 Ganado, Arizona 86505 • Phone (928)736-2631/33 • Fax (928)736-2634 • www.steamboat.mndcs.org

Jonathan Nez, Navajo Nation President THE NAVAJO NATION Myron Lizer, Navajo Nation Vice President

NAVAJO NATION FISCAL RECOVERY FUND STEAMBOAT COMMISSION GOVERNMENT SCATTERED WATER LINE PROJECT II COMMUNITY LISTING

- | | |
|-----|------|
| 1. | 9284 |
| 2. | 9284 |
| 3. | 5054 |
| 4. | 9284 |
| 5. | 928- |
| 6. | 5054 |
| 7. | 4804 |
| 8. | 928- |
| 9. | 9284 |
| 10. | 9284 |
| 11. | 5054 |
| 12. | 5054 |
| 13. | 9284 |
| 14. | 9284 |
| 15. | 9284 |
| 16. | 9284 |
| 17. | 9284 |
| 18. | 5054 |
| 19. | 928- |
| 20. | 928- |
| 21. | 928- |
| 22. | 928- |
| 23. | 9284 |
| 24. | 9284 |
| 25. | 9284 |
| 26. | 505- |
| 27. | 9284 |
| 28. | 9284 |
| 29. | 9284 |
| 30. | 9284 |



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 #: HK0221

Date & Time Received: 11/21/22 14:02

Date & Time of Response: 12/02/2022 5:00 PM

Entity Requesting FRF: Cornfields Chapter

Title of Project: PPEs/Food Supply Storage Building

Administrative Oversight: Navajo Division of Community Development

Amount of Funding Requested: \$150,000

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: 1.14 Other Public Health Services

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: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org
mailing address: Ganado, Arizona 86505 website (if any): _____

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: PPEs/Food Supply Storage Building

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: _____

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Cornfields Chapter
 document attached

Amount of FRF requested: 150,000.00 FRF funding period: September 30, 2022 - December 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:

Funds will be use for a storage building to house PPE's, and food (dry goods). The food and supplies for the Food Assistance Program will be stored in the storage building. Many families are experiencing job loss or reduced incomes as a result of COVID-19's economic impact, results in continuing food insecurity.

document attached

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

The project will help bring some measure of relief to many families as we continue to navigate these unprecedented times. The project primarily dedicated to addressing food insecurity.

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:

APPENDIX A

The project will have funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Cornfields 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:

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 is covered under Expenditure Category 6.1 Revenue Replacement: Government Services, to operate more efficiently and better serve the community .

document attached

Part 3. Additional documents.


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

Expenditure Categories Table Indicating 6.1. Chapter Resolution.

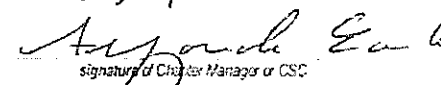
Chapter Resolution attached

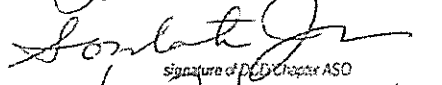
Part 4. Affirmation by Funding Recipient.


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 Chapter Manager or CSC

Approved by: 
signature of DCD Chapter ASD

Approved to submit for Review:  4/11/2022
signature of DCD Director

**THE NAVAJO NATION
 PROGRAM BUDGET SUMMARY**

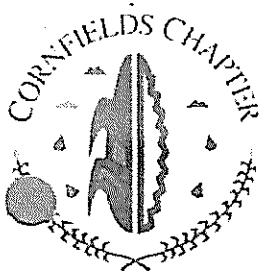
PART I. Business Unit No.: _____		New		Program Title: _____		Division/Branch: _____		DCD	
Prepared By: <u>Alfreda Earle</u>		Phone No.: _____		Email Address: _____		aearle@nnchapters.org			
PART II. FUNDING SOURCE(S)		Fiscal Year Term		Amount		% of Total			
NN Fiscal Recovery Funds		7/30/22-3/31/23		150,000.00		100%			
PART III. BUDGET SUMMARY									
					Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) 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				6		150,000		150,000
9000	Capital Outlay								
9500	Matching Funds								
9500	Indirect Cost								
TOTAL						\$0.00	150,000.00		150,000
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>Alfreda Earle</u>				APPROVED BY: <u>Joseph Williams</u>					
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name					
<u>Alfreda Earle</u>				<u>Joseph Williams</u>					
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date					
<u>Alfreda Earle</u>				<u>Joseph Williams</u>					

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		Business Unit No.: _____		New		Program Name/Title: Cornfields Chapter		APES / Food Supply Storage Bldg.	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:		To delivery food and operate more efficiently and better serve the community during the onging COVID-19 Pandemic.		Program Performance Measure/Objective:		To provide stoage building to store food and supply for the Food Assistance Program.			
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.									
<u>Alfreda E. ...</u> Program Manager's Printed Name				<u>Paul ...</u> Division Director/Branch Chief's Printed Name					
<u>...</u> Program Manager's Signature and Date				<u>...</u> Division Director/Branch Chief's Signature and Date					

**THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION: Program Name/Title: <u>Comfields Chapter</u> Business Unit No.: <u>New</u>			
Object Code (LOD 6): <u>PPEs/Food Supply Storage Bldg.</u>			
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)
8000 0710	Assistance Storage Building: Concrete Foundation	120,000 30,000	150,000
TOTAL		150,000	150,000



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 1

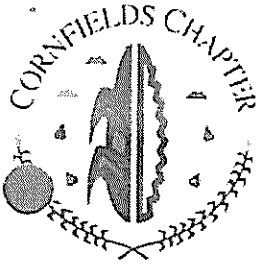
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik 'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.


NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12th day of September 2022.


Presiding Chapter President
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



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 #: HK0223

Date & Time Received: 11/21/22 14:07

Date & Time of Response: _____

Entity Requesting FRF: Cornfields Chapter

Title of Project: Heating Source Assistance Program

Administrative Oversight: Navajo Division of Community Development

Amount of Funding Requested: \$95,000

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: 2.2 Household Assistance: Rent, Mortgage, and Utility Aid

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: Cornfields Chapter Date prepared: 09/18/2022

Chapter's mailing address: P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org
Gariado, Arizona 86505 website (if any): _____

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Heating Source Assistance Program

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: _____

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

document attached

Amount of FRF requested: 95,000.00 FRF funding period: September 30, 2022 - December 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:

This project will fund the Heating Source Assistance Program. This program will help mitigate the extraordinarily high levels of hardship. The assistance will respond to the alarming growth in hardship due to the on-going COVID-19 crisis. With the ongoing COVID-19 pandemic many household continue to struggle. The funds will also be used to hire workers to assist the Chapter in carrying out the program.

document attached

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

The COVID-19 Pandemic has caused immeasurable economic hardships for many families. The Heating Source Assistance Program will help with heating source, such as fuel and firewood and bring some measure of relief to many families as we continue to navigate these unprecedented times.

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:

The project will have funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Cornfields 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:

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 is covered under Expenditure Category 2.3 Negative Economic Impacts, Household Assistance. This program will help household experiencing financial hardship directly related to 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):

Expenditure Categories Table Indicating 2.3. Chapter Resolution.

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: *Angela Eula*
signature of Preparer/CONTACT PERSON

Approved by: *Nympha Obledo Sr*
signature of Chapter President (or Vice-President)

Approved by: *Angela Eula*
signature of Chapter Manager or CSC

Approved by: *Paula Jiri*
signature of DCD Chapter ASD

Approved to submit for Review: *L. J. Hill* 11/1/2022
signature of DCD Director

**THE NAVAJO NATION
 PROGRAM BUDGET SUMMARY**

FY 2023

PART I. Business Unit No.: _____		New		Program Title: <u>Comfields Chapter Heating Source Assistance Program</u>		Division/Branch: <u>DCD</u>		
Prepared By: <u>Alfreda Earle</u>		Phone No.: <u>(928) 755-5912</u>		Email Address: <u>aearle@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			
NN Fiscal Recovery Funds		<u>12/22-12/23</u>	<u>95,000.00</u>	<u>100%</u>	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) 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>95,000</u>	<u>95,000</u>	<u>95,000</u>
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
					TOTAL	\$0.00	95,000.00	95,000
					PART IV. POSITIONS AND VEHICLES			(E)
					Total # of Positions Budgeted:			
					Total # of Vehicles Budgeted:			
					TOTAL: \$95,000.00			100%

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

SUBMITTED BY: Alfreda Earle Program Manager's Printed Name
[Signature] Program Manager's Signature and Date
 APPROVED BY: [Signature] Division Director / Branch Chief's Printed Name
[Signature] Division Director / Branch Chief's Signature and Date 11.1.23

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:
 Business Unit No.: New Program Name/Title: Cornfields Chapter Heating Source Assistance Program

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: Provide financial hardship and bring some measure of relief to many families as we continue to navigate through these unprecedented times.								
Program Performance Measure/Objective: Assist community members with heating source; firewood, woodpellet and propane.							200	
2. Goal Statement: <u> </u>								
Program Performance Measure/Objective: <u> </u>								
3. Goal Statement: <u> </u>								
Program Performance Measure/Objective: <u> </u>								
4. Goal Statement: <u> </u>								
Program Performance Measure/Objective: <u> </u>								
5. Goal Statement: <u> </u>								
Program Performance Measure/Objective: <u> </u>								

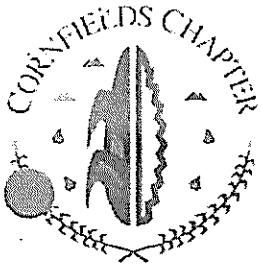
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Alfreda Embury Program Manager's Printed Name
Alfreda Embury Program Manager's Signature and Date

Sharilyn Johnson Division Director/Branch Chief's Printed Name
Sharilyn Johnson 11.1.23 Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION: Program Name/Title: _____ Business Unit No.: _____ New			
PART II. DETAILED BUDGET:			
(A) Object Code (LOD 6) 8000	(B) Object Code Description and Justification (LOD 7) Assistance Heating Score Assistance: Firewood = 25,000.00 Wood Pellet = 5,000.00 Propane = 60,000.00 Equipment and Supplies = 5,000.00	(C) Total by DETAILED Object Code (LOD 6) 95,000	(D) Total by MAJOR Object Code (LOD 4) 95,000
TOTAL		95,000	95,000



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajachapters.org

Page 1

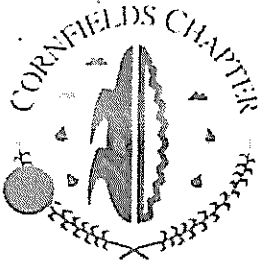
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters: this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.


NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for; Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12th day of September 2022.


Presiding Chapter President
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



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 #: HK0224

Date & Time Received: 11/21/22 14:08

Date & Time of Response: 12/02/2022 5:00 PM

Entity Requesting FRF: Cornfields Chapter

Title of Project: Navajo Station Phase IV Power-line Extension

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$225,000

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)

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: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org
mailing address: Ganado, Arizona 86505 website (if any): _____

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Navajo Station Phase IV Power-line Extension

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: _____

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

document attached

Amount of FRF requested: 225,000.00 FRF funding period: September 30, 2022 - December 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:

This project will consist to extend power line to six (6) community members within Cornfields. Funds will be used to obtain land access as necessary for right-of-way (ROW), materials for power line connections, labor costs, power line upgrades as necessary, clearing land as applicable, required permits, engineering, survey, design, cultural and biological compliance reports, and supplemental consulting services as necessary.

document attached

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

Electricity is needed to access to connect water and wastewater and ensures a habitable, secure home for Cornfields community members. These families will receive basic utilities for water heating, medical, and refrigeration purposes. Overall this project will enhance the quality of life to six (6) families who are in dire need of services.

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:

The project will have construction funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Division of Community Development and Cornfields 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 project will be operated and maintained by Navajo Utility Authority (NTUA) once it's completed.

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 is covered under Expenditure Category 2.18: Other Housing Support. By providing electricity to homes that currently do not have electric. ARPA provides these funds to the Chapters to make necessary investments in Powerline infrastructure. This is a necessary investment in powerline infrastructure.

document attached

Part 3. Additional documents.

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

Expenditure Categories Table Indicating 2.18. Chapter Resolution.

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: *Angela E. L.*
signature of Preparer/CONTACT PERSON

Approved by: *Nyssa Cleveland Sr*
signature of Chapter President (or Vice-President)

Approved by: *Angela E. L.*
signature of Chapter Manager or CoC

Approved by: *Sondata J.*
signature of DCD Chapter ASO

Approved to submit for Review: *1, 311 11/1/2022*
signature of DCD Director

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

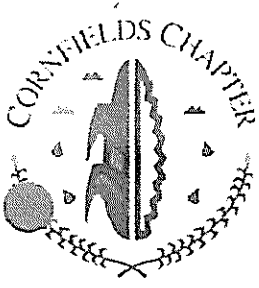
PART I. Business Unit No.: <u> </u> New <u> </u> Program Title: <u>Navajo Station Phase IV Power-Line Extension</u> Division/Branch: <u>DCD</u>		Prepared By: <u>Alfreda Earle</u> Phone No.: <u>(928) 755-5912</u> Email Address: <u>aearle@nmchapters.org</u>																																																																	
PART II. FUNDING SOURCE(S)		PART III. BUDGET SUMMARY																																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Fiscal Year Item</th> <th>Amount</th> <th>% of Total</th> </tr> <tr> <td>9/30/22-12/31/23</td> <td>225,000.00</td> <td>100%</td> </tr> </table>	Fiscal Year Item	Amount	% of Total	9/30/22-12/31/23	225,000.00	100%	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Fund Type Code</th> <th>Original Budget</th> <th>Proposed Budget</th> <th>Difference or Total</th> </tr> <tr> <td>2001 Personnel Expenses</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3000 Travel Expenses</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3500 Meeting Expenses</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4000 Supplies</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5000 Lease and Rental</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5500 Communications and Utilities</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6000 Repairs and Maintenance</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6500 Contractual Services</td> <td></td> <td></td> <td></td> </tr> <tr> <td>7000 Special Transactions</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8000 Public Assistance</td> <td><u>6</u></td> <td>225,000</td> <td><u>225,000</u></td> </tr> <tr> <td>9000 Capital Outlay</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9500 Matching Funds</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9500 Indirect Cost</td> <td></td> <td></td> <td></td> </tr> <tr> <td align="right" colspan="3">TOTAL</td> <td>225,000.00</td> </tr> </table>	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>	225,000	<u>225,000</u>	9000 Capital Outlay				9500 Matching Funds				9500 Indirect Cost				TOTAL			225,000.00
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Total # of Vehicles Budgeted:																																																																			
<p align="center">APPROVED BY: <u>Alfreda Earle</u> Program Manager's Printed Name <u>Alfreda Earle</u> Program Manager's Signature and Date</p> <p align="center">APPROVED BY: <u>Geary Williams</u> Division Director / Branch Chief's Printed Name <u>Geary Williams</u> Division Director / Branch Chief's Signature and Date</p>																																																																			
<p align="center">PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.</p>																																																																			

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:		Business Unit No.: <u> </u> New		Program Name/Title: <u>Navajo Station Phase IV P.L. Fed.</u>							
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 raise the standard of living by constructing powerline extension for families.											
Program Performance Measure/Objective:											
Complete the Navajo Station Phase IV powerline extension.								1			
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.											
<u>Alfred Gwke</u> Program Manager's Printed Name					<u> </u> Division Director/Branch Chief's Printed Name						
<u> </u> Program Manager's Signature and Date					<u> </u> Division Director/Branch Chief's Signature and Date						

**THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION: Cornfields Chapter <u>Navajo Station Phase IV</u> Business Unit No.: <u> </u> New			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6) 8000 8750	Object Code Description and Justification (LOD 7) Assistance To supplement the Navajo Station Phase IV powerline extension for six(6) community members.	Total by DETAILED Object Code (LOD 6) 225,000	Total by MAJOR Object Code (LOD 4) 225,000
TOTAL		225,000	225,000



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 1

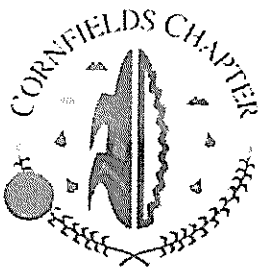
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exereise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

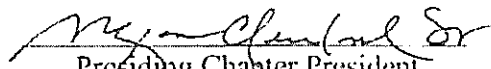
NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12th day of September 2022.


Presiding Chapter President
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



NAVAJO TRIBAL UTILITY AUTHORITY
AN ENTERPRISE OF THE NAVAJO NATION

June 10, 2022

Ms. Alfreda Earle, Chapter Manager
Cornfields Chapter
P.O. Box 478
Ganado, Arizona, 86505

RE: Cornfields Chapter (Navajo Station Phase IV) Powerline Project

Dear Ms. Earle:

NTUA is pleased to provide the **PRELIMINARY** construction cost estimate to provide service to residents within the area of Cornfields Chapter, referencing Chapter Resolution No. CF-April2021-103. These costs will supersede all previous costs. The following items are provided for your information:

1. The ownership of the power lines will belong to the Navajo Tribal Utility Authority. The Navajo Tribal Utility Authority will handle the operation and maintenance responsibilities.
2. The cost estimates that are submitted are **PRELIMINARY**. Final construction cost estimates will be based upon the results of archaeological and legal surveys and final engineering design.
3. NTUA has commenced with the archaeological clearance, environmental assessment, and legal surveys, and final engineering and design. This amount is shown on the attached estimate and contributes to the total project cost.
4. The Navajo Tribal Utility Authority will budget \$1,500.00 per customer provided their house is wired and ready for hook up prior to construction.

NOTE: If all homes are not wired, the NTUA Contribution will be adjusted downward to reflect the actual number of homes wired at the time of construction. This will result in an increase in contribution required by the Cornfields Chapter

Home Office: KAYENTA TUBA CITY SHIPROCK CHINLE FORT DEFIANCE DILCON CROWNPOINT
P.O. BOX 170 P.O. BOX 37 P.O. BOX 338 P.O. BOX 1748 P.O. BOX 549 P.O. BOX 587 HC 63 BOX D P.O. BOX 1025
FT. DEFIANCE, AZ 86504 KAYENTA, AZ 86033 TUBA CITY, AZ 86045 SHIPROCK, NM 87420 CHINLE, AZ 86503 FT. DEFIANCE, AZ 86504 WINSLOW, AZ 86047 CROWNPOINT, NM 87313

CALL 800-528-5011 OR 928-729-5721 FOR ALL OFFICES.

*This institution is an equal opportunity provider and employer.

Letter to Ms. Alfreda Earle, Chapter Manager
RE: Cornfields Chapter (Navajo Station Phase IV) Power Line Project
June 10, 2022
Page Two

If you have any questions concerning the cost estimate, you may contact Ms. Marcia Jensen, Project Supervisor, Dilkon District, at 928-729-6290 or Marsha Hildreth, at 928-729-6418.

Sincerely yours,

NAVAJO TRIBAL UTILITY AUTHORITY



Marsha Hildreth, Project Administrator
Electric System Planning Section

CC: Vince R. James, Council Delegate, Cornfields Chapter
Morgan Cleveland, Sr., President, Cornfields Chapter
Wallace James, Vice President, Cornfields Chapter
Srinivasa (Veni) Venigalla, Electric Information and Systems Division, NTUA
Lester Lee, Electric Information and Systems Division, NTUA
Shannon Burnette, Electric System Planning Section, NTUA
Louella Chee, Electric System Planning Section, NTUA
William Nez, Electric System Planning Section, NTUA
Sherrell White, Electric System Planning Section, NTUA
Melinda Blackhorse, Electric System Planning Section, NTUA
Jonathan Curley, Dilkon District, NTUA
Marcia Jensen, Dilkon District, NTUA
Elizabeth Yazzie, Dilkon District, NTUA
Orlena Nez, Dilkon District, NTUA

Letter to Ms. Alfreda Earle, Chapter Manager
RE: Cornfields Chapter (Navajo Station Phase IV) Power Line Project
June 10, 2022
Page Three

CORNFIELDS CHAPTER (NAVAJO STATION PHASE IV) POWER LINE PROJECT

Main Trunk Line	3.29 Miles	\$ 345,550.02
Secondary Service Off Main Line	0.00 Miles	\$ 8,077.64
Tap A	0.38 Miles	\$ 48,306.51
Tap B	0.34 Miles	\$ 44,124.30
Tap C	0.68 Miles	\$ 87,153.25
Tap C-1	0.10 Miles	\$ <u>18,911.55</u>
Subtotal		\$ 552,123.27
Archaeological Clearance, Environmental Assessment, and Legal Survey for Right-of-Way Acquisition (4.79 Miles)		\$ <u>68,544.90</u>
Subtotal		\$ 620,668.17
NTUA Contribution (6 Homes @ \$1,500.00)		(\$ <u>9,000.00</u>)
Subtotal		\$ 611,668.17
Contribution Required Prior to Construction		\$ 611,668.17



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 #: HK0225

Date & Time Received: 11/21/22 14:12

Date & Time of Response: 5 December, 2022; 9:41 am

Entity Requesting FRF: Cornfields Chapter

Title of Project: Septic Tank Operation and Maintenance Cost

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$95,000

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: 5.5, Clean Water:

Other Sewer Infrastructure

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 **GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org
mailing address: Ganado, Arizona 86505 website (if any): _____

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Septic Tank Operation and Maintenance Cost

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: _____

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Septic Service Companies
_____ document attached

Amount of FRF requested: 95,000.00 FRF funding period: September 30, 2022 - December 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:

This project will fund the septic tank operation and maintenance for the community of Cornfields. This project will provide a reliable and have better sanitation service.

document attached

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

The community well have better sanitation service that are reliable and safe thus benefiting the community. The ability to maintain wastewater collection directly addresses one of the major sanitation needs that connected to the on going COVID-19 pandemic.

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:

The project will have construction funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Cornfields 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:

Homeowners are responsible for maintenance once it's completed.

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:

The project is covered under Expenditure Category, 5.5 Infrastructure: Water and Sewer; Clean Water: Other Sewer Infrastructure. This project will help address groundwater contamination resulting from faulty septic units and those that would connect failing septic systems to centralized wastewater treatment. Without regular clean outs, septic tanks will likely fail, and groundwater contamination logically follows. DOJ response to Directive in CJN-29-22 on FRF - Eligibility of Septic Tank Cleaning,

document attached

Part 3. Additional documents.

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

Expenditure Categories Table Indicating 5.5. Chapter Resolution.

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:

Approved Eula
signature of Preparer/CONTACT PERSON

Approved by:

Nguyen Chantal Sr
signature of Chapter President (or Vice-President)

Approved by:

Approved Eula
signature of Chapter Manager or CSC

Approved by:

Sondata
signature of DOJ Chapter ASD

Approved to submit for Review

1, 7/17 11/1/2022
signature of D.C.D. Director

**THE NAVAJO NATION
 PROGRAM BUDGET SUMMARY**

PART I. Business Unit No.: _____		New		Program Title: <u>Corfields Chapter</u>		Septic Tank Operation and Maintenance Cost		Division/Branch: <u>DCD</u>		
Prepared By: <u>Alfreda Earle</u>		Phone No.: <u>(928) 755-6912</u>		Email Address: <u>aearle@nncchapters.org</u>						
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY					
NN Fiscal Recovery Funds		<u>1/20/23-01/31/24</u>	<u>95,000.00</u>	<u>100%</u>	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) 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>0</u>	<u>95,000</u>	<u>95,000</u>		
					9000 Capital Outlay					
					9500 Matching Funds					
					9500 Indirect Cost					
					TOTAL	\$0.00	95,000.00	95,000.00	95,000.00	
PART IV. POSITIONS AND VEHICLES					(D)	(E)				
					Total # of Positions Budgeted:					
					Total # of Vehicles Budgeted:					
TOTAL:					\$95,000.00	100%				

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

SUBMITTED BY: Alfreda Earle Program Manager's Printed Name
Alfreda Earle Program Manager's Signature and Date

APPROVED BY: Paul J. Johnson Division Director / Branch Chief's Printed Name
Paul J. Johnson Division Director / Branch Chief's Signature and Date 11.1.22

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:
 Business Unit No.: New Program Name/Title: Cornfields Chapter Septic Tank O+M Costs

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: Provide Financial Hardship and bring some measure of relief to many families as we continue to navigate these unprecedented times.								
Program Performance Measure/Objective: Assist community members with septic tank maintenance so they can have better sanitation service by the end of the quarter.							200	
2. Goal Statement: <u> </u>								
Program Performance Measure/Objective: <u> </u>								
3. Goal Statement: <u> </u>								
Program Performance Measure/Objective: <u> </u>								
4. Goal Statement: <u> </u>								
Program Performance Measure/Objective: <u> </u>								
5. Goal Statement: <u> </u>								
Program Performance Measure/Objective: <u> </u>								

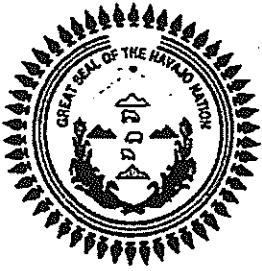
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Alberta Embe Program Manager's Printed Name
Alberta Embe Program Manager's Signature and Date

 Division Director/Branch Chief's Printed Name
 Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION: Program Name/Title: _____ Business Unit No.: _____ New			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6) 8000 7150	Object Code Description and Justification (LOD 7) Assistance Assist 200 community members septic tank maintenance. Supplies: Purchase general office supplies for daily operation of the program. 5,000	Total by DETAILED Object Code (LOD 6) 90,000 5,000	Total by MAJOR Object Code (LOD 4) 95,000
TOTAL			95,000



**NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

**Confidential
Attorney-Client Privileged**

MEMORANDUM

TO: Honorable Seth Damon, Speaker, 24th Navajo Nation Council
Honorable Delegates, 24th Navajo Nation Council
Dr. Pearl Yellowman, Division Director, Division of Community Development
Tom Platero, Executive Director, NNFRF Office
All Navajo Nation Chapters

FROM: *Mel Rodis*
Mel Rodis, Assistant Attorney General
Tax & Finance Unit

DATE: July 27, 2022

SUBJECT: DOJ Response to Directive in CJN-29-22 on FRF-Eligibility of Septic Tank Cleaning

This memorandum is in response to the directive in Council Resolution CJN-29-22, which was signed into law by President Nez on July 15, 2022. Specifically, Council Resolution CJN-29-22 directed the Navajo Nation Department of Justice (DOJ) to “inform Delegates, Chapters, and the Division of Community Development, in writing, whether septic tank cleaning is an eligible FRF expenditure and whether septic tank clean outs can be included in Delegate Region Project Plans.” Although there is no governing authority that explicitly addresses septic tank clean outs, they are likely an eligible expenditure of Fiscal Recovery Funds, as more fully detailed below.

Fiscal Recovery Funds (FRF) under the American Rescue Plan Act (ARPA) are intended for the following purposes and must fall into one of the following four (4) eligible use categories:

- (1) To support the COVID-19 public health and economic response by addressing COVID-19 and its impact on public health as well as addressing economic harms to households, small businesses, nonprofits, impacted industries, and the public sector;
- (2) To provide premium pay for eligible workers performing essential work;
- (3) To provide government services up to the amount of revenue loss due to the pandemic; or
- (4) To make necessary investments in water, sewer, and broadband infrastructure.

Memo to Honorable Speaker Seth Damon; Honorable Delegates, 24th Navajo Nation Council; Dr. Yellowman, Division of Community Development; Tom Platero, NNFRF Office; All Navajo Nation Chapters
From: Mel Rodis, Tax & Finance Unit, DOJ
RE: DOJ Response to Directive in CJN-29-22 on FRF-Eligibility of Septic Tank Cleaning
Date: July 27, 2022
Page 2

The U.S. Department of Treasury (Treasury) issued a Final Rule further discussing eligible uses of FRF and has also issued an Overview of the Final Rule and Frequently Asked Questions (FAQs). As a starting point to any analysis Treasury has advised that, “[t]he best way to begin evaluation of whether a specific use is an eligible use of [FRF] funds is to consider which of the four eligible use categories the use may fall into....The [FRF] program provides substantial flexibility for each jurisdiction to meet local needs within these eligible use categories. In general, recipients should think about what services they are trying to provide, and for which groups or populations, and assess whether this use of funds would fit within the parameters of the eligible use category as outlined in the Overview and the final rule.”¹

Under eligible use category number 4 - to make necessary investments in water and sewer - Treasury’s Final Rule states that any project that would be eligible under the Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF) would be eligible uses of FRF. Beyond CWSRF and DWSRF, Treasury states that FRF can also be used to fund projects that are “necessary.”² “Necessary” means: 1. Responsive to an identified need to achieve or maintain an adequate minimum level of service; and 2. is a cost effective means for meeting that need.³

The questions posed by Council therefore depend on whether septic tank clean outs can be funded by the CWSRF, DWSRF, or are otherwise “necessary” as defined by Treasury. The following provision regarding decentralized wastewater systems, including individual onsite systems, supports a determination by the Navajo Nation that constructing, repairing, or replacing private septic systems is an eligible FRF expenditure.

“The final rule continues to allow the use of SLFRF funds for projects eligible under the CWSRF, consistent with the interim final rule. Under the CWSRF, a project must meet the criteria of one of the following CWSRF eligibilities to be eligible for assistance. Section 603(c) of the Clean Water Act (CWA) [33 U.S.C. 1383(c)] provides that the CWSRF can provide assistance: ... (iv) for the construction, repair, or replacement of decentralized wastewater treatment systems that treat municipal wastewater or domestic sewage. Eligible projects include, but are not limited to, the construction of new decentralized systems (e.g., individual onsite systems and cluster systems), as well as the upgrade, repair, or replacement of existing systems.”⁴

¹ Treasury FAQs from April 27, 2022. FAQ 4.1 “How do I know if a specific use is eligible?”

² *Id.* at FAQ 6.1. In Treasury’s Interim Final Rule, projects under the fourth eligibility category were limited to only those that could be funded with CWSRF or DWSRF. However, in response to public comment, the Final Rule expressly states that additional projects could be funded if they meet Treasury’s definition of “necessary.” Treasury FAQ on this topic reads, “[W]ith broadened eligibility under the final rule, SLFRF funds may also be used to fund additional types of projects — such as additional stormwater infrastructure, residential wells, lead remediation, and certain rehabilitations of dams and reservoirs — beyond the CWSRF and DWSRF, if they are found to be “necessary” according to the definition provided in the final rule and outlined on page 38 of the Overview.”

³ Treasury Final Rule at 266.

⁴ Treasury Final Rule at 276-78.

Memo to Honorable Speaker Seth Damon; Honorable Delegates, 24th Navajo Nation Council; Dr. Yellowman, Division of Community Development; Tom Platero, NNFRF Office; All Navajo Nation Chapters
From: Mel Rodis, Tax & Finance Unit, DOJ
RE: DOJ Response to Directive in CJN-29-22 on FRF-Eligibility of Septic Tank Cleaning
Date: July 27, 2022
Page 3

Treasury's Final Rule also states, "[c]onsistent with the CWSRF, the installation, repair, or replacement of private septic units continues to be an eligible use of SLFRF funds under the final rule. For example, eligible projects include those that address groundwater contamination resulting from faulty septic units and those that would connect failing septic systems to centralized wastewater treatment."⁵ Treasury does not add much additional guidance but mentions private septic tanks in the Overview to the Final Rule, which states, "[r]ecipients may fund a broad range of water and sewer projects, including those eligible under the [CWSRF] or the [DWSRF], *and certain additional projects*, including a wide set of lead remediation, stormwater infrastructure, and *aid for private wells and septic units*."⁶ (Emphasis added.)

DOJ previously reviewed an FRF application for a septic system installation program expenditure plan to utilize FRF allocated under Council Resolution CJY-41-21. DOJ determined that such project was FRF-eligible. That project consisted of constructing and installing new septic systems to outlying homes on the Navajo Nation that are too far from a centralized wastewater system to be connected. DOJ determined that such project was an eligible use of FRF. Specifically, DOJ determined that the project was eligible given the CWSRF's focus on septic system upgrades, repairs, or replacement, and the construction/installation of new systems.

Unfortunately, ARPA, Treasury guidance on FRF, and the CWSRF, do not explicitly address septic tank clean outs. Therefore, there is some uncertainty. However, as noted, the CWSRF allows funding decentralized wastewater systems, including individual onsite systems, for constructing, repairing, or replacing private septic systems, which supports a determination that septic tank clean outs are likely eligible. To the extent that septic tank clean outs constitute "operation and maintenance costs," EPA views such costs associated with individual septic systems as not eligible under the CWSRF; however EPA views capital costs associated with management programs, such as purchasing pump-trucks as eligible.⁷ It is therefore important to further define the program seeking FRF funding to ensure CWSRF eligibility.

Even if septic tank clean outs are outside the scope of the CWSRF, they still could be eligible as "necessary." Specifically, septic tank clean outs are responsive to an identified need for an adequate minimum level of service and maintenance - which includes cleaning, and is a cost effective means for meeting that need. Without regular clean outs, private septic tanks will likely fail, and groundwater contamination logically follows – the cost of which to clean up would be an eligible expense.

Additionally, septic tank clean outs may also be eligible under the eligible use category number 3 - provision of government services up to the amount of revenue loss due to the pandemic. Treasury FAQs provide, "[i]f a use does not appear to be eligible under the water, sewer, and

⁵ Treasury Final Rule at 282-83.

⁶ Treasury Overview of Final Rule at 7.

⁷ See EPA's website on CWSRF, found at [https://www.epa.gov/cwsrf/clean-water-state-revolving-fund-cwsrf-decentralized-wastewater-treatment#:~:text=Related%20Topics%3A-,Clean%20Water%20State%20Revolving%20Fund%20\(CWSRF\)%3A%20Decentralized%20Wastewater%20Treatment,%2C%20cluster%20systems%2C%20lagoons](https://www.epa.gov/cwsrf/clean-water-state-revolving-fund-cwsrf-decentralized-wastewater-treatment#:~:text=Related%20Topics%3A-,Clean%20Water%20State%20Revolving%20Fund%20(CWSRF)%3A%20Decentralized%20Wastewater%20Treatment,%2C%20cluster%20systems%2C%20lagoons)).

Memo to Honorable Speaker Seth Damon; Honorable Delegates, 24th Navajo Nation Council; Dr. Yellowman, Division of Community Development; Tom Platero, NNFRF Office; All Navajo Nation Chapters
From: Mel Rodis, Tax & Finance Unit, DOJ
RE: DOJ Response to Directive in CJN-29-22 on FRF-Eligibility of Septic Tank Cleaning
Date: July 27, 2022
Page 4

broadband infrastructure, premium pay, or public health and negative economic impacts eligible use categories, then recipients should consider using funds under the revenue loss eligible use category. The revenue loss eligible use category provides recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue due to the pandemic.”⁸ In Treasury’s Final Rule with respect to government services, “generally speaking, services provided by the recipient governments are “government services” under the interim final rule and final rule, unless Treasury has stated otherwise. Government services include, but are not limited to, maintenance or pay-go funded building of infrastructure, including roads; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and the provision of police, fire, and other public safety services.”⁹

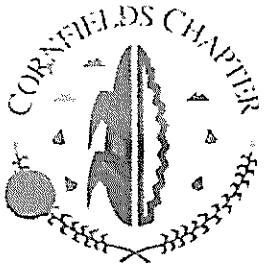
Septic tank clean outs are not prohibited under Treasury guidance. Although the Nation does not typically provide cleaning services for private septic tanks nor does the Nation typically provide financial assistance for homeowners to pay for private contractors to provide septic tank cleaning services, the Nation does provide funding for financial assistance to individual Navajo members for firewood, fuel, food, and other forms of emergency assistance. Full and overflowing septic tanks constitute a sanitation concern. Throughout the pandemic and beyond, the Nation has invested in improving public health conditions for its members.

In conclusion, FRF eligibility determinations require a careful analysis of the specific details of a proposed expenditure. To make a conclusive determination regarding the FRF eligibility of a proposed septic tank cleaning program, DOJ recommends that one or more Council Delegates work with the FRF Office and the Division of Community Development to develop an FRF expenditure plan and supporting documents for further review.

XC. Doreen N. McPaul, Attorney General, The Navajo Nation
Dana Bobroff, Chief Legislative Counsel, Office of Legislative Counsel
Stacy Allison, Chief Legal Counsel, Office of the President and Vice President

⁸ Treasury FAQ 4.1. “How do I know if a specific use is eligible?”.

⁹ Treasury Final Rule at 259-260.



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

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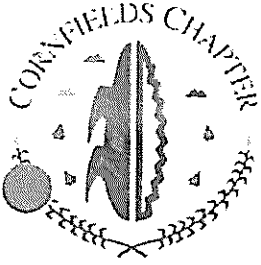
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



CORNFIELDS CHAPTER

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Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

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CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.


NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12th day of September 2022.


Presiding Chapter President
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



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 #: HK0228

Date & Time Received: 11/21/22

Date & Time of Response: 5 December, 2022; 2:17 pm

Entity Requesting FRF: Cornfields Chapter

Title of Project: Cemetery Fencing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$75,000

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: 6.1 Provision of Government Services

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: The expenditure code for this project has been updated. The expenditure code originally submitted is 3.4 Public Sector Capacity, which is more appropriately used for payroll and benefits pay for those employees addressing the COVID-19 pandemic and costs associated with COVID-19 programs.

Name of DOJ Reviewer: Adjua Adjei-Danso



Signature of DOJ Reviewer: _____

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org
mailing address: Ganado, Arizona 86505 website (if any): _____

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Community/Veterans Cemetery Fencing

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: _____

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

Amount of FRF requested: 75,000.00 FRF funding period: September 30, 2022 - December 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:

This project will improve and upgrade the 10 acre Cornfields Community & Veterans Cemetery. Funds will help supplement the Community/Veterans Fencing Project. This project will provide an adequate and improved cemetery for the whole community and in addition, provide a section for the Veterans. This will include not only fencing the entire 10 acres, but also grading, clearing and leveling the whole areas for the cemetery. In addition, gates, signs, and a parking areas will have to be included.

document attached

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

As a result of Cornfields Community losing love ones during the COVID-19 pandemic, the community cemetery needs to improved and fence up the 10 acres cemetery. This project will provide an adequate and improved cemetery.

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:

The project will have construction funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Cornfields 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 project will be operated and maintained by Cornfields Chapter once it's completed.

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 is covered under Expenditure Category 3.4 Public Sector Capacity: Effective Service Delivery. Under the Treasury's final rule Cornfields Chapter is permitted to use these funds to address economic impacts of COVID-19 by improving the Community Cemetery and delivery effective services.

document attached

Part 3. Additional documents.

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

Expenditure Categories Table Indicating 3.4. Chapter Resolution.

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:

Angreda E. White
signature of Preparer/CONTACT PERSON

Approved by:

Mary Chantal Sr
signature of Chair/President (or Vice President)

Approved by:

Angreda E. White
signature of Chapter Manager or CSC

Approved by:

Sonkita Jai
signature of LCDC/Chapter ASO

Approved to submit for Review:

11/11/2022
signature of CDD Director

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

PART I. Business Unit No.: _____		New		Program Title: <u>Cornfields Community/Veterans Cemetery Fencing</u>		Division/Branch: <u>DCD</u>		
Prepared By: <u>Alfreda Earle</u>		Phone No.: <u>(928) 755-5912</u>		Email Address: <u>aearle@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			
NN Fiscal Recovery Funds		<u>9/30/2023-12/31/26</u>	<u>75,000.00</u>	<u>100%</u>	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) 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>40</u>	<u>75,000</u>	<u>75,000</u>
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
					TOTAL	\$0.00	75,000.00	75,000
					PART IV. POSITIONS AND VEHICLES			
					Total # of Positions Budgeted:			
					Total # of Vehicles Budgeted:			
					TOTAL:	\$75,000.00	100%	

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

SUBMITTED BY: Alfreda Earle Program Manager's Printed Name
Alfreda Earle Program Manager's Signature and Date

APPROVED BY: Paully Fullerton Branch Chief's Printed Name
Paully Fullerton 11.1.22 Branch Chief's Signature and Date

PART I. PROGRAM INFORMATION:

Business Unit No.: New Program Name/Title: Comfields Chapter Veterans Cemetery Program

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

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:

To provide an adequate and improved cemetery for the community and veterans.

Program Performance Measure/Objective:

Fence the entire 10 acres and improve the parking area and install a new sign.

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:

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

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

Alfreda Earle
Program Manager's Printed Name

Alfreda Earle
Program Manager's Signature and Date

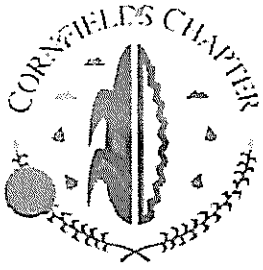
[Signature]
Division Director/Branch Chief's Printed Name

[Signature]
Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:
 Program Name/Title: Comfields Chapter Veterans Cemetery Fencing Business Unit No.: _____ New

PART II. DETAILED BUDGET:		(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)				
8000 8705	Assistance Supplement the Community/Veterans Cemetery Chan Link Fencing the 10 acre Graveling parking Lot New sign.	35,000 20,000 20,000	75,000				
TOTAL		75,000	75,000				



CORNFIELDS CHAPTER

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Page 1

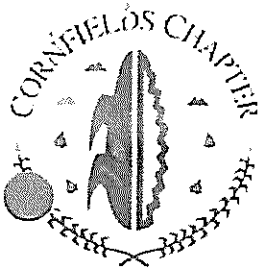
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters: this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects. Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



CORNFIELDS CHAPTER

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Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.


NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12th day of September 2022.


Presiding Chapter President
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



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 #: HK0229

Date & Time Received: 11/21/22 14:49

Date & Time of Response: 5 December, 2022; 1:10 pm

Entity Requesting FRF: Cornfields Chapter

Title of Project: Technology Upgrade

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$35,000

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: 3.5 Negative Economic

Impact: Administrative Needs

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 GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org
mailing address: Ganado, Arizona 86505 website (if any): _____

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Technology Upgrade

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: _____

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

Amount of FRF requested: 35,000.00 FRF funding period: September 30, 2022 - December 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:

Funds will be use for technology upgrade. The COVID-19 pandemic emphasized and reinforced the fact that IT is an essential services. Information technology is required for effective and efficient business continuity. As we continue to face with social distancing and the closures of Navajo Nation Chapters we are continuing to take unprecedented steps to continue operations remotely. This project will help increase public access, deliver services and have adequate equipment to conduct virtual meetings.

document attached

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

Improving efficiencies will bring tangible benefits to the community and the Chapter. This project will help the chapter access information and conduct virtual meetings reliably.

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:

The project will have funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Cornfields 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 project will be operated and maintained by Cornfields Chapter once it's completed.

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 is covered under Expenditure Category 3.5 Negative Economic Impact: Public Sector Capacity. Public Sector Capacity: Effective Service Delivery. This project will help improve access to and the user experience of the IT systems, as well as technology improvements to increase public access and delivery services.

document attached

Part 3. Additional documents.

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

Expenditure Categories Table Indicating 3.5. Chapter Resolution.

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: Stephane E. L. Approved by: Neva Chantel Sr
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice-President)

Approved by: Stephane E. L. Approved by: Sonlata J.
signature of Chapter Manager or CSC signature of DCD Chapter ASO

Approved to submit for Review: 1-31-22 1/11/2022
signature of DCD Director

**THE NAVAJO NATION
 PROGRAM BUDGET SUMMARY**

PART I. Business Unit No.: _____ New _____ Program Title: _____ Division/Branch: _____ DCD _____
 Prepared By: Alfreda Earle Phone No.: _____ Email Address: aearle@nnc Chapters.org

Comfields Chapter
 Technology Equipment

PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total
NIN Fiscal Recovery Funds		<u>9/30/22-8/31/26</u>	<u>35,000.00</u>	100%
PART III. BUDGET SUMMARY				
Fund Type Code	Original Budget (A)	Proposed Budget (B)	Difference or Total (C)	
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>0</u>	<u>35,000</u>	<u>35,000</u>	
9000 Capital Outlay				
9500 Matching Funds				
9500 Indirect Cost				
TOTAL		\$0.00	35,000.00	35,000
PART IV. POSITIONS AND VEHICLES				
TOTAL # of Positions Budgeted:		(E)		
TOTAL # of Vehicles Budgeted:		(E)		
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.				
SUBMITTED BY: <u>Alfreda Earle</u>		APPROVED BY: <u>Paula Fullerton</u>		
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name		
<u>Alfreda Earle</u>		<u>Paula Fullerton</u>		
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date		
<u>Alfreda Earle</u>		<u>11.1.22</u>		

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:
Business Unit No.: _____ New _____ Program Name/Title: Technology Equipment

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: The goal is to increase public access, deliver services and have adequate equipment to conduct virtual meetings. Program Performance Measure/Objective: To provide effective and efficient technology by upgrading IT.	1		1		1		1	
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: _____								

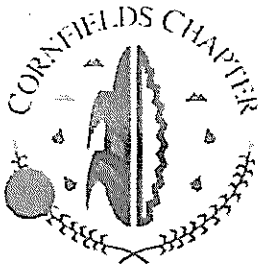
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Alfreda Earl Program Manager's Printed Name
[Signature] Program Manager's Signature and Date

Randy [Signature] Division Director/Branch Chief's Printed Name
[Signature] 11.1.20 Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION: Program Name/Title: _____ Business Unit No.: _____ New			
Cornfields Chapter <u>Technology Upgrade</u>			
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)
8000	Assistance		35,000
8710	Non-Capital Assets Non-Cap Computer Equipment desktop computer @ 3,500 Non-Cap Computer equipment Laptop 2 @ 3,000 = 6,000 Non-Cap Computer equipment printer 2,000 Projector screen - 3,000 Projector - 2,500 Cameras for video conferencing 2,500 Non-Cap Computer Software - 3,000 Telephone Upgrade - 3,500 POS system 3,500 Office Supplies - 5,500	35,000	
TOTAL		35,000	35,000



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

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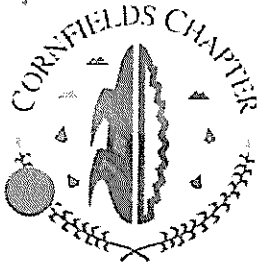
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects. Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



CORNFIELDS CHAPTER

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Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.


NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

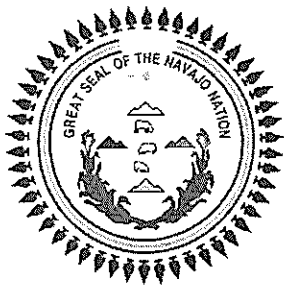
Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12th day of September 2022.


Presiding Chapter President
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee
Second: Mr. Bennett Dineyazhe



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 #: HK0231

Date & Time Received: 11/21/22 15:00

Date & Time of Response: 5 December, 2022; 4:47 pm

Entity Requesting FRF: Cornfields Chapter

Title of Project: Food Assistance Program

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$65,000

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: 2.1 Household Assistance:

Food Programs

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 GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org
mailing address: Ganado, Arizona 86505 website (if any): _____

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Food Assistance Program

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: _____

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

document attached

Amount of FRF requested: 65,000.00 FRF funding period: September 30, 2022 - December 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:

This project will fund the Food Assistance Program. This program will help mitigate the extraordinarily high levels of hunger and hardship. The assistance will respond to the alarming growth in food hardship due to the on-going COVID-19 crisis, which as disproportionately affected households especially with children. Many household continue to struggle to put enough food on the table. The funds will also be used to hire workers to assist the Chapter in carrying out the program.

document attached

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

The COVID-19 Pandemic has caused immeasurable economic hardships for many families. The Food Assistance Program will help put food on the table and bring some measure of relief to many families as we continue to navigate these unprecedented times.

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:

The project will have funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Cornfields 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:

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:

The project is covered under Expenditure Category 2.3 Negative Economic Impacts, Household Assistance. This program will help household experiencing financial hardship directly related to the COIVD-19 pandemic.

document attached

Part 3. Additional documents.

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

Expenditure Categories Table indicating 2.3. Chapter Resolution.

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: Angredo Eak
signature of Preparer/CONTACT PERSON

Approved by: Megan Quinlan Sr
signature of Chapter President (or Vice-President)

Approved by: Angredo Eak
signature of Chapter Manager or CSC

Approved by: Sonlata Jiri
signature of DCD Chapter ASO

Approved to submit for Review: 6-21-23 11/1/2023
signature of DCD Director

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

PART I. Business Unit No.: _____		New		Program Title: _____		Division/Branch: _____		DCD	
Prepared By: <u>Alfreda Earle</u>		Phone No.: _____		Email Address: _____		aearle@nnchapters.org			
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	PART III. BUDGET SUMMARY		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		<u>4/30/22 - 12/31/24</u>	<u>65,000.00</u>	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>0</u>	<u>65,000</u>	<u>65,000</u>
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
				TOTAL			<u>\$0.00</u>	<u>65,000.00</u>	<u>65,000</u>
				PART IV. POSITIONS AND VEHICLES			(D)	(E)	
				Total # of Positions Budgeted:					
				Total # of Vehicles Budgeted:					
		TOTAL:	\$65,000.00	100%					

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

SUBMITTED BY: Alfreda Earle Program Manager's Printed Name
Alfreda Earle Program Manager's Signature and Date
APPROVED BY: Erin Williams Division Director / Branch Chief's Printed Name
Erin Williams Division Director's Signature and Date

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

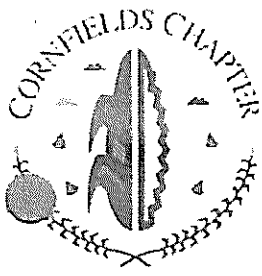
PART I. PROGRAM INFORMATION:																																	
Business Unit No. <u> </u>	New <input type="checkbox"/> Program Name/Title: <u>Comfields Chapter Food Assistance Program</u>																																
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:																																	
PART III. PROGRAM PERFORMANCE CRITERIA:																																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">125</td> <td></td> <td style="text-align: center;">125</td> <td></td> <td style="text-align: center;">125</td> <td></td> <td style="text-align: center;">125</td> <td></td> </tr> <tr> <td style="text-align: center;">1</td> <td></td> <td style="text-align: center;">1</td> <td></td> <td style="text-align: center;">1</td> <td></td> <td style="text-align: center;">1</td> <td></td> </tr> </tbody> </table>	1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	125		125		125		125		1		1		1		1	
1st QTR		2nd QTR		3rd QTR		4th QTR																											
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																										
125		125		125		125																											
1		1		1		1																											
<p>1. Goal Statement: Provide Financial Hardship and bring some measure of relief to many families as we continue to navigate these unprecedented times. Program Performance Measure/Objective: Assist community members every quarter with food.</p>																																	
<p>2. Goal Statement: To help lower the unemployment rate by providing employment. Program Performance Measure/Objective: Hire an office specialist to assist with carrying out the program.</p>																																	
<p>3. Goal Statement: _____ Program Performance Measure/Objective: _____</p>																																	
<p>4. Goal Statement: _____ Program Performance Measure/Objective: _____</p>																																	
<p>5. Goal Statement: _____ Program Performance Measure/Objective: _____</p>																																	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.																																	
_____ Program Manager's Printed Name <i>Althea Emle</i>	_____ Division Director/Branch Chief's Printed Name <i>Paul Williams</i>																																
_____ Program Manager's Signature and Date <i>Althea Emle</i>	_____ Division Director/Branch Chief's Signature and Date <i>Paul Williams 11.22</i>																																

THE NAVAJO NATION
 LISTING OF POSITIONS AND ASSIGNMENTS BY BUSINESS UNIT

SUB ACCT	POS NO	JOB TYPE	POSITION TITLE	EMP ID	WRKSITE CODE	FY 2021 ACTUAL		FY 2022 PROPOSED	
						G/S	SALARY	HOURS	BUDGET
1001			Office Specialist	VACANT	CF			2080	29,678.00

Comfields Chapter Ford Assistance Program

PART I. PROGRAM INFORMATION: Program Name/Title: <u>Comfields Chapter Food Assistance Program</u> Business Unit No.: <u> </u> New <u> </u>			
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)
8000	Assistance		65,000
8750	Hardship Assistance (Food)		
	Food Purchase	30,000	
	Personnel Expenses for daily operation of the program.		
	(1) Office Specialist @ 27,414.40	27,414	
	Fringe Benefit		
	8.26% X 27,414.40 = 2,264.43	2,264	
	Supplies: Office Supplies, packing supplies, etc.	5,321	
TOTAL		65,000	65,000



CORNFIELDS CHAPTER

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Page 1

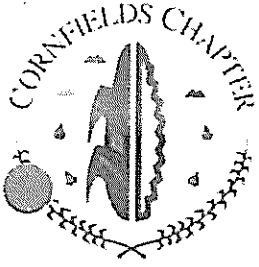
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters: this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



CORNFIELDS CHAPTER

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Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

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7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

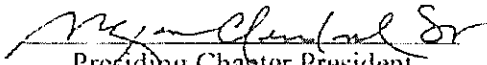
NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12th day of September 2022.


Presiding Chapter President
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



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 #: HK0253

Date & Time Received: 12/5/22 at 08:32

Date & Time of Response: 12/12/2022 5:00 PM

Entity Requesting FRF: Kin Dah Lichii Chapter

Title of Project: ~~Kin Dah Lichii Chapter Chapter Renovation~~

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$498,000

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: 1.4 (Prevention in Congregate Settings)

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 GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Kin Dah Lichii Chapter Date prepared: 10/3/22

Chapter's mailing address: PO Box 860 St.Micheals, AZ phone & email: 9287553821 website (if any): kinlichee@navajochapters.org

This Form prepared by: Maybelle Kelewood phone/email: 9287553821
maybelle.kelewood@nnchapters.org Chapter Manager
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Kin Dah Lichii Chapter Renovation

Chapter President: Larry Curtis, Sr. phone & email: (928)309-9712

Chapter Vice-President: Alfred James phone & email: (928)797-5192

Chapter Secretary: Mike Tsosie phone & email: (928)206-1950

Chapter Treasurer: Mike Tsosie phone & email: (928)206-1950

Chapter Manager or CSC: Mkelewood phone & email: (928)755-3821

DCD/Chapter ASO: Dilcon, ASC phone & email: (928)654-3933

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

Amount of FRF requested: \$498,000 FRF funding period: 1/1/23 to 1/1/26
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 Kiin Dah Lichii Chapter House was built in 1963 and had one major renovation. To date the Chapter is identified as a need to renovate to prevent the spread of COVID, the chapter is in need to update the HVAC systems in the meeting rooms. Installed touchless lighting system, restroom sinks need to be COVID mitigation. Install air purifiers and take othe preventive measures in the meeting room.

document attached

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

The Kin Dah Lichii Chapter house is a public facilities and increase safety and COVID mitigation decrease exposure.

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:

The estimated time frame is to implement the project will be in the spring of 2023 and will finish in the Spring of 2024. The Chapter administration will work with the Planner to identify and develop a scope of work for the project base inspection that was performed but was never requested for fundig and correction needs to be made.

document attached

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

The responsible party will the Planner, Chapter Administration and Chapter Officials.

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 Kin Dah Lichee Chapter Planner, chapter officials. Possibly the company assisting to installed the building.

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:

1.4 Public Facility Prevention of COVID 19.

document attached

Part 3. Additional documents.

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

Chapter Resolution

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]
signature of Preparer/CONTACT PERSON

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

Approved by: [Signature]
signature of Chapter Manager or CSC

Approved by: [Signature] 11/04/22
signature of DCD Chapter ASO

Approved to submit for Review: [Signature] N/A FRFEO
signature of DCD Director

PART I. Business Unit No.: <u>105001-NEW</u>		Program Title: <u>Kin Dah Lichih Chapter Renovation</u>		Division/Branch: <u>Division of Community Development</u>	
Prepared By: <u>Mkelewood</u>		Phone No.: <u>(928)755-3821</u>		Email Address: <u>kinlichee@nncchapters.org</u>	
Signature: <u>[Signature]</u>		Date: <u>11-4-22</u>		Signature: <u>[Signature]</u>	
Signature: <u>[Signature]</u>		Date: <u>11-4-22</u>		Signature: <u>[Signature]</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	10/1/22 - 9/30/26	498,000.00	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	644	0	498,000	498,000
				9000 Capital Outlay				
				TOTAL		\$0.00	498,000.00	498,000

PART IV. POSITIONS AND VEHICLES Total # of Positions Budgeted: <u>0</u> Total # of Vehicles Budgeted: <u>0</u>	(D) (E)
--	------------

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

SUBMITTED BY: Sonalla Jim Martin, ASC APPROVED BY: Dr. Pearl Yellowman, Executive Director
 Program Manager's Printed Name Sonalla Jim Martin Division Director / Branch Chief's Printed Name Dr. Pearl Yellowman
 Date 11-04-22 Date 11.4.22
 Program Manager's Signature and Date _____ Division Director / Branch Chief's Signature and Date _____

KIN DAH LICHII" CHAPTER

Mr. Larry Curtis
PRESIDENT

Mr. Alfred James
VICE PRESIDENT

Mr. Mike Tsosie
SECRETARY/TREASURER



Mr. Vince R. James
COUNCIL DELEGATE

Mr. Edward David
GRAZING OFFICIAL

Maybelle Kelewood
CHAPTER MANAGER

VACANT
Administrative Assistant

KDLC 09-058-2022

RESOLUTION OF THE KINDAHLICHII CHAPTER

RESPECTFULLY REQUESTING THE NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT, OFFICE OF THE NAVAJO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE NAVAJO NATION COUNCIL FOR ALLOCATION OF AMERICAN RELIEF PROTECTION ACT FUNDS FOR INFRASTRUCTURE DEVELOPMENT AND TO ADDRESS OTHER KINDAHLICHII CHAPTERS COMMUNITY UNMET/UNFUNDED NEEDS (EXHIBIT B)

WHEREAS.

1. Kindahlichii Chapter is government certified pursuant to 26 NNC, Section 102(B) which permits the Kindahlichii Chapter to exercise local governance authorities contained within the 26 NNC, Section 103; and
2. The Kindahlichii Chapter pursuant to 26 N.N.C., Section 1(B) is vested with the authority to review all matters affecting the community and to make appropriate decisions when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Navajo Nation continues to experience the on going COVID-19 epidemic and has not fully recovered. It is for the reason for recovery efforts from the pandemic the United State President authorized American Relief Funds; and
4. The American Relief Protection Act funds are recommended to be used for Infrastructure Development for which KinDahLichii Chapter identified powerline and water line extensions to continue. Bathroom additions to home which do not have electricity or running water.
5. The KinDahLichii Chapter identified some priority projects for which it is seeking funds;
 1. Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
6. The Head Start was built in 1963 and has been cited for deficiencies as not meeting the environmental health safety standards requiring constant or continuous repairs.
7. The Kin Dah Lichii Chapter community has many projects and there should be kept as part of the equal distribution at \$1.7 million as earmarked for Kin Dah Lichee Chapter.
8. The American Relief Protection Act should be directed to benefit the Kin Dah Lichee Chapter community members.

NOW THEREFOR BE IT RESOLVED THAT:

Kin Dah Lichii requests the Navajo Nation Division of Community Development, Office of the President and Vice President, Office of the Speaker and the Navajo Nation Council to allocate

the \$1.7 million for Infrastructure Development to address Kin Dah Lichii Chapter community unmet/unfunded needs.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Kin Dah Lichii Chapter at a duly call meeting at which a quorum was present and that same was approved by a vote of 6 in favor, 0 opposed and 1 abstained on this 30th day of September, 2022.

MOTION: Mike Tsosie

Larry Curtis
Larry Curtis, Sr., President

Mike Tsosie
Mike Tsosie, Secretary/Treasurer

SECONDED. Alfred James

Alfred James
Alfred James, Vice-President

Edward David
Edward David, Grazing Official



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 #: HK0256

Date & Time Received: 12/05/22 9:08

Date & Time of Response: 7 December, 2022; 9:21 am

Entity Requesting FRF: Kin Dah Lichii Chapter

Title of Project: Bathroom Additions

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$682,000

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: 1:14 (Other Public

Health Services)

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 | |

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 GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Kin Dah Lichii Chapter Date prepared: 10/3/22

Chapter's mailing address: PO Box 860 St. Micheals, AZ phone & email: 9287553821 website (if any): kinlichee@navajochapters.org

This Form prepared by: Maybelle Kelewood phone/email: 9287553821
maybelle.kelewood@nnchapters.org Chapter Manager
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Bathroom Additions

Chapter President: [Signature] phone & email: 928-329-9712 (mobile)

Chapter Vice-President: [Signature] phone & email: Call 928-797-5192

Chapter Secretary: [Signature] phone & email: 928-206-1950

Chapter Treasurer: [Signature] phone & email: 928-206-1950

Chapter Manager or CSC: [Signature] phone & email: 928-755-382-1

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Antelope Fabrication, LLC

document attached

Amount of FRF requested: \$682,000 FRF funding period: 1/1/2023 - 1/1/2024
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 Kiin Dah Lichii community constients have been requesting for bathroom additions for the last two years. A lot of families have moved back from border town area and have move in with their families where it got crowned to accommodate two families living under one roof. Therefore, some families are requesting for additional bathroom facilities which will benefit families living together. In addition, there are families that have a handicap individual and the mobile home are not made for wheelchairs. The funds will be used to purchase fabricated bathroom to add or the stand alone bathroom additions.

document attached

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

Two families living together is a high risk situation for COVID-19. If there's additional bathroom facilities as an add onto the existing homes or mobile home will be a preventive measures for the families. The fabricated bathroom additions will be readily available once completed whereas the chapter has to hire PEP and buy building supplies which a long process.

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:

The estimated time frame will be successful completion of approximately 40 bathroom additions a month and will be obligated the funds no later then December 2024 and will fully expend the funds no later than December 31, 2026.

document attached

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

DCD will be the oversight of the LGA sub-recipient agreement as well as any other general contractor that are hired to complete the construction of the services needed to facilities the bathroom additions. LGA will be responsible for implementing project with vendors/PEP workers.

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 of the bathroom additions, septic systems, and cisterns system will be the responsibility of the bathroom addition recipient(s) after 1-year construction warranty.

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. The Interim Final rule states that "given the exacerbation of health disparities during the pandemic and the role of pre-existing social vulnerabilities in driving these disparate outcomes, services to address health disparities are presumed to be responsive to the public health impacts of the pandemic. Specifically, recipients may...facilitate access to resources that improve health outcomes including services that connect residents with health care resources and public assistance programs and build healthier environments such as housing services to support healthy living environments and neighborhoods conducive to mental and physical wellness. Bathroom additions addresses the conditions that contributed to poor public health and economic outcomes during the pandemic, namely concentrated areas with limited economic opportunity and inadequate or poor housing quality. The program will build healthier environments.

document attached

Part 3. Additional documents.

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

Estimated cost per unit will be available.


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 Chapter Manager or CSC

Approved by: 
signature of DCD/Chapter ASO

Approved to submit for Review:  
signature of DCD Director

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Kin Don Lichii Chapter</u>		Division/Branch: <u>000/Executive</u>		Division of Community Dev.		
Prepared By: <u>Mkleewood</u>		Phone No.: <u>(928) 755-3821</u>		Email Address: <u>kinlichee@nncchapters</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
ARPA		<u>11/20-11/26</u>	<u>682,000.00</u>	<u>100%</u>	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	
							(C) 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	682,000	
					9000	Capital Outlay		
					9500	Matching Funds		
					9500	Indirect Cost		
TOTAL:						\$0.00	682,000.00	682,000
					PART IV. POSITIONS AND VEHICLES			
					Total # of Positions Budgeted:		(D)	
					Total # of Vehicles Budgeted:		(E)	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY:		Soniatsa Jim-Martin, ASC Department Manager		APPROVED BY:		Dr. Pearl Yellowman, Executive Director		
		<u>Soniatsa Jim-Martin</u>				Division Director / Branch Chief's Printed Name		
		<u>11-04-22</u>				<u>11.4.22</u>		
		Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date		

KIN DAH LICHII" CHAPTER

Mr. Larry Curtis
PRESIDENT

Mr. Alfred James
VICE PRESIDENT

Mr. Mike Teosie
SECRETARY/TREASURER



Mr. Vinco R. James
COUNCIL DELEGATE

Mr. Edward David
GRAZING OFFICIAL

Maybelle Kelewood
CHAPTER MANAGER

VACANT
Administrative Assistant

KDLC 09-058-2022

RESOLUTION OF THE KINDAHLICHII CHAPTER

RESPECTFULLY REQUESTING THE NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT, OFFICE OF THE NAVAJO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE NAVAJO NATION COUNCIL FOR ALLOCATION OF AMERICAN RELIEF PROTECTION ACT FUNDS FOR INFRASTRUCTURE DEVELOPMENT AND TO ADDRESS OTHER KINDAHLICHII CHAPTERS COMMUNITY UNMET/UNFUNDED NEEDS (EXHIBIT B)

WHEREAS.

1. Kindahlichii Chapter is government certified pursuant to 26 NNC, Section 102(B) which permits the Kindahlichii Chapter to exercise local governance authorities contained within the 26 NNC, Section 103; and
2. The Kindahlichii Chapter pursuant to 26 N.N.C., Section 1(B) is vested with the authority to review all matters affecting the community and to make appropriate decisions when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Navajo Nation continues to experience the on going COVID-19 epidemic and has not fully recovered. It is for the reason for recovery efforts from the pandemic the United State President authorized American Relief Funds; and
4. The American Relief Protection Act funds are recommended to be used for Infrastructure Development for which KinDahLichii Chapter identified powerline and water line extensions to continue. Bathroom additions to home which do not have electricity or running water.
5. The KinDahLichii Chapter identified some priority projects for which it is seeking funds;
1. Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
6. The Head Start was built in 1963 and has been cited for deficiencies as not meeting the environmental health safety standards requiring constant or continuous repairs.
7. The Kin Dah Lichii Chapter community has many projects and there should be kept as part of the equal distribution at \$1.7 million as earmarked for Kin Dah Lichee Chapter.
8. The American Relief Protection Act should be directed to benefit the Kin Dah Lichee Chapter community members.

NOW THEREFOR BE IT RESOLVED THAT:

Kin Dah Lichii requests the Navajo Nation Division of Community Development, Office of the President and Vice President, Office of the Speaker and the Navajo Nation Council to allocate

the \$1.7 million for Infrastructure Development to address Kin Dah Lichii Chapter community unmet/unfunded needs.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Kin Dah Lichii Chapter at a duly call meeting at which a quorum was present and that same was approved by a vote of 6 in favor, 0 opposed and 1 abstained on this 30th day of September, 2022.

MOTION: Mike Tsosie

Larry Curtis, Sr.
Larry Curtis, Sr., President

Mike Tsosie
Mike Tsosie, Secretary/Treasurer

SECONDED. Alfred James

Alfred James
Alfred James, Vice-President

Edward David
Edward David, Grazing Official

STATUS OF bathroom additions

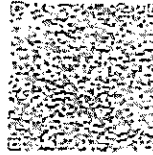
BUDGETED IN 2023 - \$682,000

**Requesting ARPA to funds the full amount
for bathroom additions**

_____ - 2022

Antelope Fabrication LLC

2224 W. Spring Lake Rd
 Phoenix, AZ 85028 US
 antelopefabrication@gmail.com
 www.antelope.com



Chapter Pres. Larry Curtis
 Kinchee Chapter House
 P.O. Box 882
 St. Michaels, Arizona 88511
 United States

Chapter Pres. Larry Curtis
 Kinchee Chapter House
 AZ Hwy 254 Box 882 Red House Dr
 Ganado, Arizona 86505
 United States

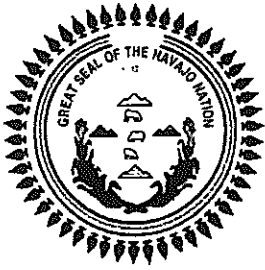
1277
 09/28/2022
 Net 30
 38787000

Attachable SSP	Attachable Bathroom Addition	10	24,995.00	249,950.00
Stand Alone SSP	Stand alone self-contained portable unit	10	25,000.00	250,000.00
Generator Firman 3200/2900w Remote Start	3200/2900w Remote Start Inverter Portable Generator	10	599.00	5,990.00
Shipping	Shipping Fee Bathroom UNIT	20	1,000.00	
				619,970.00
				0.00
				26,000.00
				569,970.00
				\$555,970.00

Pay Online

XB

125,000



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 BCDP Chapter #10

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

APPENDIX B
BUDGET FORM 1

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Ganado Chapter</u>		Division of Community Development	
Prepared By: <u>Willie Tracey Jr.</u>		Phone No.: <u>928-360-0381</u>		Email Address: <u>wtraceyjr@nncchapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	
NIN Fiscal Recovery Funds		<u>11/01/22 - 12/31/22</u>	<u>1,700,000.00</u>	<u>100%</u>	
PART III. BUDGET SUMMARY					
	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					
				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:		APPROVED BY:		PEARL YELLOWMAN	
<u>Sonlasta Jim-Martin</u> Program Manager's Printed Name		<u>Pearl Yellowman</u> Division Director / Branch Chief's Printed Name			
<u>Sonlasta Jim-Martin</u> Program Manager's Signature and Date		<u>Pearl Yellowman</u> Division Director / Branch Chief's Signature and Date			

THE NAVAJO NATION

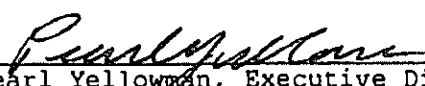


JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

DCDA-M23032

MEMORANDUM

TO : DCD Department and Program Staff
All Concerned

FROM : 
Pearl Yellowman, Executive Director
Division of Community Development

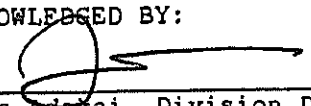
DATE : December 6, 2022

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.

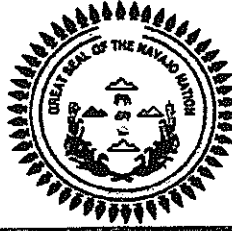
ACKNOWLEDGED BY:


James Adakai, Division Deputy Director
Division of Community Development

c.

GANADO CHAPTER

Willie Tracey Jr. Chapter Manager
Cindy L. Smith Administrative Assistant
Larry Teeoie Projects Supervisor
Eather 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


Marcello Roanhorse, Chapter President
GANADO CHAPTER

ATTEST:

Judy James, Secretary/Treasurer
GANADO CHAPTER

45	Oct. 6, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
46	Sept. 14, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
47	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
48	Oct. 20, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
49	Oct. 20, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
50	Oct. 9, 2020	[REDACTED]	Yes sent 2-08-2021	505 [REDACTED]
51	Aug. 26, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
52	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
53	Sept. 4, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
54	Sept. 11, 2020	[REDACTED]	Yes Sent 2-08-2021	928 [REDACTED]
55	2/18/2021	[REDACTED]	Yes Sent 2/24/2021	928 [REDACTED]
56	3/16/2021	[REDACTED]	Yes Sent 3/16/2021	928 [REDACTED]
57	4/16/2021	[REDACTED]	sent Application 4/16/21	623 [REDACTED]
58	4/21/2021	[REDACTED]	Sent Application 4/21/21	505 [REDACTED]
59	6/14/2021	[REDACTED]	Yes Sent 6/14/2021	505 [REDACTED]
60	6/14/2021	[REDACTED]	Yes Sent 6/14/2021	505 [REDACTED]
61	7/30/2021	[REDACTED]	Yes Sent 7/29/2021	928 [REDACTED]
62	7/30/2021	[REDACTED]	Yes sent 7/29/2021	928 [REDACTED]
63	7/30/2021	[REDACTED]	Yes sent 7/29/2021	602 [REDACTED]
64	5/26/2021	[REDACTED]	Sent via email	505 [REDACTED]
65	5/26/2021	[REDACTED]	Sent via email	505 [REDACTED]
66	5/1/2021	[REDACTED]	Sent via email	928 [REDACTED]
67	5/16/2021	[REDACTED]	Sent via email	928 [REDACTED]
68	5/16/2021	[REDACTED]	Sent via email	505 [REDACTED]
69	5/26/2021	[REDACTED]	5/26/2021	480 [REDACTED]
70	5/26/2021	[REDACTED]	5/26/2021	928 [REDACTED]
71	5.25/2021	[REDACTED]	Sent via email	928 [REDACTED]
72	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
73	Sept. 1, 2020	[REDACTED]	Sent via email	505 [REDACTED]
74	7/16/2021	[REDACTED]	Sent via email	928 [REDACTED]
75	Oct. 26, 2020	[REDACTED]	Sent via email	[REDACTED]@yahoo.com
76	Oct. 21, 2020	[REDACTED]	Sent via email	928 [REDACTED]
77	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
78	Oct. 22, 2020	[REDACTED]	Sent via email	928 [REDACTED]
79	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
80	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
81	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
82	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
83	Oct. 9, 20220	[REDACTED]	Sent via email	505 [REDACTED]
84	4/20/2021	[REDACTED]	Sent via email	480 [REDACTED]
85	11/22/2021	[REDACTED]	Sent via email	505 [REDACTED]
86	10/23/2020	[REDACTED]	No OEHE Application on File 3/	928 [REDACTED]
87	5/19/2014	[REDACTED]	5/19/2014	928 [REDACTED]
88	5/11/2016	[REDACTED]	5/11/2016	[REDACTED]
89	4/25/2013	[REDACTED]	4/25/2013	[REDACTED]
90	9/9/2020	[REDACTED]	9/9/2020	Has Powe [REDACTED]
91	6/4/2016	[REDACTED]	6/4/2016	928 [REDACTED]

FY 2021 OEHE Water Line Projects Scanned and Sent through Email

NO.#	Date Submitted	Name	Completed Application	Phone #
1	Oct. 1, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
2	5/15/2016	[REDACTED]	5/15/2016	928 [REDACTED]
3	5/15/2016	[REDACTED]	8/23/2016	928 [REDACTED]
4	12/31/2015	[REDACTED]	12/31/2015	928 [REDACTED]
5	6/8/2016	[REDACTED]	6/8/2016	928 [REDACTED]
6	5/10/2016	[REDACTED]	5/10/2016	928 [REDACTED]
7	8/8/2017	[REDACTED]	8/8/2017	928 [REDACTED]
8	6/20/2016	[REDACTED]	6/20/2016	928 [REDACTED]
9	6/24/2016	[REDACTED]	6/24/2016	Across [REDACTED]
10	Aug. 28, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
11	5/12/2016	[REDACTED]	5/12/2016	928 [REDACTED]
12	Sept. 8, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
13	Sept. 8, 2020	[REDACTED]	yes sent 2-08-2021	928 [REDACTED]
14	5/18/2016	[REDACTED]	5/18/2016	928 [REDACTED]
15	11/23/2015	[REDACTED]	11/23/2015	928 [REDACTED]
16	1/11/2018	[REDACTED]	1/11/2018	928 [REDACTED]
17	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	480 [REDACTED]
18	11/19/2015	[REDACTED]	11/19/2015	928 [REDACTED]
19	5/18/2016	[REDACTED]	5/18/2016	928 [REDACTED]
20	9/18/2018	[REDACTED]	9/18/2018	928 [REDACTED]
21	11/20/2015	[REDACTED]	11/20/2015	505 [REDACTED]
22	Oct. 16, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
23	5/5/2014	[REDACTED]	5/5/2014	Water [REDACTED]
24	7/1/2011	[REDACTED]	7/1/2011	928 [REDACTED]
25	5/13/2011	[REDACTED]	5/13/2011	928 [REDACTED]
26	Oct. 14, 2020	[REDACTED]	Yes sent 2-08-2021	505 [REDACTED]
27	Aug. 26, 2020	[REDACTED]	Yes sent 2-09-2021	505 [REDACTED]
28	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	480 [REDACTED]
29	Aug. 7, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
30	Oct. 1, 2020	[REDACTED]	Yes sent 2-08-2021	480 [REDACTED]
31	12/27/2017	[REDACTED]	12/27/2017	928 [REDACTED]
32	Oct. 7, 2020	[REDACTED]	Yes sent 2-08-2021	505 [REDACTED]
33	1/19/2017	[REDACTED]	1/19/2017	928 [REDACTED]
34	8/1/2016	[REDACTED]	8/1/2016	928 [REDACTED]
35	Aug. 27, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
36	Oct. 16, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
37	Aug. 26, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
38	5/18/2016	[REDACTED]	5/18/2016	928 [REDACTED]
39	6/19/2016	[REDACTED]	6/19/2016	928 [REDACTED]
40	Sept. 1, 2020	[REDACTED]	Yes sent 2-09-2021	505 [REDACTED]
41	5/14/2015	[REDACTED]	5/14/2015	602 [REDACTED]
42	Aug. 28, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
43	Sept. 21, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
44	Oct. 6, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]

92	8/20/2019	[REDACTED]	8/20/2019	505 [REDACTED]
93	11/12/2015	[REDACTED]	11/12/2015	28 [REDACTED]
94	5/30/2016	[REDACTED]	5/30/2016	57 [REDACTED]
95	12/10/2015	[REDACTED]	12/10/2015	505 [REDACTED]
96	7/1/2018	[REDACTED]	7/1/2018	928 [REDACTED]
97	5/11/2016	[REDACTED]	5/11/2016	928 [REDACTED]
98	7/28/2016	[REDACTED]	7/28/2016	928 [REDACTED]
99	5/14/2014	[REDACTED]	5/14/2014	928 [REDACTED]
100	5/16/2016	[REDACTED]	H2O	928 [REDACTED]
101	8/1/2018	[REDACTED]	H2O only/bathroom addtion	505 [REDACTED]
102	9/29/2021	[REDACTED]	H2O only	801 [REDACTED]
103	3/16/2022	[REDACTED]		928 [REDACTED]
104	3/14/2022	[REDACTED]	Failing Septic	928 [REDACTED]
105	2/10/2022	[REDACTED]	Waterline/Septic Drainfid	928 [REDACTED]
106	1/26/2022	[REDACTED]	Failing Septic	505 [REDACTED]
107	9/20/2021	[REDACTED]	Waterline/Septic Drainfid	602 [REDACTED]
108	1/5/2022	[REDACTED]	H2o/septicdrainfid plumbing	928 [REDACTED]
109	9/29/2021	[REDACTED]	H2o/septix drainfid/plumbing	505 [REDACTED]
110	9/29/2021	[REDACTED]	H2Osepticdrnfid/plumbing	928 [REDACTED]
111	9/29/2021	[REDACTED]	H2Osepticdrnfid/plumbing	718 [REDACTED]
112	8/19/2022	[REDACTED]	H2Osepticdrnfid/plumbing	928 [REDACTED]
113	8/19/2022	[REDACTED]	H2Osepticdrnfid/plumbing	602 [REDACTED]
114	8/19/2022	[REDACTED]	H2Osepticdrnfid/plumbing	928 [REDACTED]
115				
116				
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120				
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122				

NAVAJO NATION

1267

12/29/2022

Navajo Nation Council Special Session

03:16:05 PM

Amd# to Amd#

New Business: Item C.

PASSED

MOT Begay, P

-Legislation 0266-22: Approving

SEC Yazzie

the Navajo Nation Fiscal Recover

Fund Delegate Region Proj. . .

Yeas : 20

Nays : 0

Excused : 3

Not Voting : 0

Yea : 20

Begay, E

Crotty

James, V

Tso, E

Begay, K

Damon

Nez, R

Walker, T

Begay, P

Daniels

Smith

Wauneka, E

Brown

Halona, P

Stewart, W

Yazzie

Charles-Newton

Henio, J

Tso, D

Yellowhair

Nay : 0

Excused : 3

Tso, C

Slater, C

Freeland, M

Not Voting : 0

Presiding Speaker: Tso