## LEGISLATIVE SUMMARY SHEET

Tracking No. <u>0245-23</u>

DATE: October 20, 2023

TITLE OF RESOLUTION: AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-50-23 AND CAP-12-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE NORMAN M. BEGAY'S DELEGATE REGION (CHAPTERS: ALAMO, RAMAH, TOHAJIILEE), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

**PURPOSE:** This resolution, if approved, will remove one FRF-Eligible project and add FRF-Eligible projects to Hon. Norman M. Begay's Fiscal Recovery Fund Delegate Region Projects Plan (Chapters: Alamo, Ramah, Tohajiilee) enacted under CJY-50-23 and CAP-12-23.

This written summary does not address recommended amendments as may be provided by the standing committee. The Office of Legislative Counsel requests each Council Delegate to review the proposed resolution in detail.

project exhibits) included and incorporated herein by reference, mandated that

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- amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Norman M. Begay's Delegate Region (Chapters: Alamo, Ramah, Tohajiilee) be approved by a Navajo Nation Council resolution and signed into law by 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).
- D. Navajo Nation Council Resolution No. CJY-50-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Norman M. Begay's Delegate Region (Chapters: Alamo, Ramah, Tohajiilee) be approved by a Navajo Nation Council resolution and signed into law by 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).
- E. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-2, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

## **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 RURAL EMERGENCY COMMUNICATIONS, E911. AND SAFETY ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND AND **PROJECTS** PROJECTS; HOUSING CAPACITY ELECTRIC ADDITION HOUSING FACILITIES; BATHROOM MANUFACTURED 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, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, 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. The Navajo Nation Council Resolution No. CAP-12-23, 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 NORMAN M. BEGAY'S DELEGATE REGION (CHAPTERS: ALAMO, RAMAH, TOHAJIILEE), was signed into law by the President of the Navajo Nation on May 5, 2023. Exhibit 1.
- D. CAP-12-23, Section Four, states that:
  - 1. 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).
- E. The Navajo Nation Council Resolution No. CJY-50-23, AN ACTION RELATING TO THE NAABIK'İYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-12-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE NORMAN M. BEGAY'S DELEGATE REGION (CHAPTERS: ALAMO, RAMAH, TOHAJIILEE), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.
- F. CJY-50-23, Section Four, states that:
  - 1. 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).

- G. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- H. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- I. The Hon. Norman M. Begay has requested to amend CAP-12-23 to **remove** the *Ramah Navajo Chapter Collection/Transfer Station* project (under NNDOJ Review No. HK0348) from the Delegate Region Projects Plan that covers the Alamo, Ramah, Tohajiilee Chapters. The removal of this project will **revert \$2,000,000.00** back to Hon. Norman M. Begay's Delegate Region Project Plan's **Un-Allocated Amount.**
- J. Further, the Hon. Norman M. Begay has requested that additional projects be added to his Delegate Region Projects Plan. The additional projects, which have been deemed Fiscal Recovery Fund eligible by NNDOJ, as well as the removed project, are set forth in **Exhibit 2**. After the deletion and addition of projects, Hon. Norman M.

- Begay's Delegate Region Projects Plan does *not* exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- K. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Norman M. Begay's Delegate Region Chapters and communities to approve and adopt the **removal** of one-project and the **addition** of additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Norman M. Begay's Delegate Region (Chapters: Alamo, Ramah, Tohajiilee) as set forth in **Exhibit 2**.

SECTION THREE. AMENDING CJY-50-23 AND CAP-12-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE NORMAN M. BEGAY'S DELEGATE REGION (CHAPTERS: ALAMO, RAMAH, TOHAJIILEE), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the removal of one-project (the *Ramah Navajo Chapter Collection/Transfer Station* project under NNDOJ Review No. HK0348) listed in CAP-12-23 for Hon. Norman M. Begay's Delegate Region Projects Plan as **stricken** in **Exhibit 2**. The removal of this project from Hon. Norman N. Begay's Delegate Region Projects Plan will **revert \$2,000,000.00** back to his Delegate Region's Project Plan's **Un-Allocated Amount**.
- B. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Norman M. Begay's Delegate Region (Chapters: Alamo, Ramah, Tohajiilee) set forth in Exhibit 2.
- C. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- D. 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).

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## SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.

## SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

## SECTION SIX. 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.

## Exhibit 1



## The Navajo Nation Dr. Buu Nygren President Yideeską adi Nitsahakees RICHELLE MONTOYA VICE PRESIDENT

May 4, 2023



Honorable Crystalyne Curley, Speaker Navajo Nation Council Post Office Box 3390 Window Rock, AZ 86515

RE: CAP-12-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable Norman M. Begay's Delegate Region (Chapters: Alamo, Ramah, Tohajiilee)

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-12-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Begay's Delegate Region in the amount of \$2,000,000.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerel

Dr. Buu Nygren, President

THE NAVAJO NATION

## RESOLUTION OF THE NAVAJO NATION COUNCIL 25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

## 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 NORMAN M. BEGAY'S DELEGATE REGION (CHAPTERS: ALAMO, RAMAH, TOHAJIILEE)

### 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'iyati' 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 MANUFACTURED ANDPROJECTS; CONSTRUCTION FACILITIES; BATHROOM ADDITION 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. Norman M. Begay's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon.

Norman M. Begay's 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. Norman M. Begay's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Norman M. Begay's Delegate Region (Chapters: Alamo, Ramah, Tohajiilee) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. NORMAN M. BEGAY'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Norman M. Begay's Delegate Region (Chapters: Alamo, Ramah, Tohajiilee) 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 SIX. 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 25<sup>th</sup> 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 21 in Favor, and 00 Opposed, on this 18<sup>th</sup> day of April 2023.

Honorable Crystalyne Curley, Speaker 25<sup>th</sup> Navajo Nation Council

> 7/23 DATE

Motion: Honorable Helena Nez Begay Second: Honorable Shaandiin Parrish

Speaker Crystalyne Curley not voting

## ACTION BY THE NAVAJO NATION PRESIDENT:

<b></b>	i, hereby, sign into iaw the
	foregoing legislation, pursuant to
	2 N.N.C. § 1005 (C)(10), on this
	5 day of MAY , 2023.
	The billion of the bi
	Bud Wygren, Prosident
	Navaj Marion
2.	I, hereby, veto the foregoing
	legislation, pursuant to 2 N.N.C.
	1005 (C)(11), on this day
	of, 2023 for the reason(s) expressed in the attached
	reason(s) expressed in the attached
	letter to the Speaker.
	Buu Nygren, President
	Navajo Nation
	Navajo Nacion
_	T because extension library than the
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, 2023.
	Ruu Nygren President

Navajo Nation

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A council Delegate Norman M. Begay снартекs: Alamo, Ramah, Tohajiilee

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FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
Division of Community Development	None Identified	Ramah Navajo Chapter Collection/Transfer Station	Division of Community Development	1.14	HK0348	\$ 2,000,000.00
			·			
			·			
				·		
		UNALLOCATED AMOUNT			·	\$ 6,802,340.00

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Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans.\*

\*Per CJN-29-22, Section Three (E), the \*Navajo Nation Central Government may award funding to LGA-Certified

TOTAL: \$ 8,802,340.00

## Exhibit 2

# tabbies" **NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

COUNCIL DELEGATE: Hon. Norman M. Begay

EXHIBIT

CHAPTERS:	снартекз: Alamo, Ramah, Tohajiilee	Tohajiilee				
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CAP-12-23 on May 5, 2023				\$ 2,000,000.00
		TOTAL AMOUNT APPROPRIATED in CJY-50-23 on August 4, 2023				\$ 2,500,000.00
Division of Community None-Identified Development	None-Identified	(Remove) Ramah Navajo Chapter Gellection/Transfer Station	Division of Community Development	4.14	HK0348	-\$ 2,000,000.00
Division of Community None Identified Development	None Identified	Ramah Navajo Chapter Rocky Ridge Water Well Project	NN Department of Water Resources	5.13	HK0510	\$ 2,934,113.00
Division of Community Development	None Identified	Alamo Chapter Water System	NN Department of Water Resources	5.11	HK0583	\$ 3,048,166.00
					•	
		UNALLOCATED AMOUNT				\$ 320,061.00
*Per CJN-29-22, Sectiv	on Three (E), the "Navaj recipient agreements to	*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	to LGA-Certified I maintain		TOTAL:	\$ 8,802,340.00
Administrative Oversig	Administrative Oversight over such funding and Delegate Region	d Delegate Region Project Plans."	Page 1 of 1	1 of 1		

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## NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General

HEATHER CLAH Deputy Attorney General

## DEPARTMENT OF JUSTICE INITIAL ELIGIBILITY DETERMINATION FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK 0510
Date & Time Received: 05/24/23 at 11:09
Date & Time of Response: 6/5/23 at 940 am
Entity Requesting FRF: Ramah Navajo Chapter
Title of Project: Ramah Rocky Ridge Water Well Project – ARPA 5.13 Drinking Water: Source
Administrative Oversight: DWR
Amount of Funding Requested: \$2,934,113.00
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:

## Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Missing Form Expenditure Plan incomplete Funds will not be obligated by Supporting documentation missing Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Submitter failed to timely submit CARES reports Inconsistent with applicable NN or Additional information submitted is insufficient federal laws to make a proper determination Other Comments: \_\_\_\_ DOJ is reissuing this initial eligibility determination in order to correct an error with the identified Administrative Oversight entity. We recommend that the Administrative Oversight entity for this expenditure plan be the Navajo Nation Department of Water Resources rather than the Division of Community of Development. Name of DOJ Reviewer: Rudy Anaya, Tax and Finance Unit Signature of DOJ Reviewer:\_\_

## Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

APPENDIX A

## THE NAVAJO NATION FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**FOR **NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1	. Ide	ntificat	ion d	of pa	arties.
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Non-Governance Certified Chapter requesting FRF: Ramah Navajo Chapter	Date prepared: 11/10/2022
Chanter's HC 61 Box 13	phone/email: (505) 775-7140 / 7142
mailing address: Ramah, New Mexico 87321-9601	website (if any): www.ramahnavajo.org
This Form prepared by: David Jose - Chapter President	phone/email: (505) 593-3621 DavidJose@ramahnavajo.org
Gilbert Mana - Chapter Community Development Departmen	
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Ramah Rocky Ridge Water Well Pro	oject - ARPA 5.13 Drinking Water: Source
Chapter President: David Jose	phone & email: (505) 593-3621/ 876-9521 DavidJose@ramahnavajo.org
Chapter Vice-President: Chancey Martinez	phone & email: (505) 870-4818 cmartinez@navajochapters.org
Chapter Secretary: Dixie Begay	phone & email: (505) 876-9524 dixiebegay@ramahnavajo.org
Chapter Treasurer: Dixie Begay	phone & email: (505) 876-9524 dixiebegay@ramahnavajo.org
ChapterManageror CSC: Brenda Yazzie	phone & email: (505) 876-9517 BYazzie@ramahnavajo.org
DCD/Chapter ASO: Guarena Adeky	phone & email: (505) 905-1050 gadeky@nndcd.org
st types of Subcontractors or Subreciplents that will be paid with FRF (if ki	nown): Engineering firm and construction contractors
	document attached
Amount of FRF requested: \$2,934,113 FRF funding period: Sta	art Date: January 2023; End Date: December 2024
Amount of FRF requested.	indicate Project starting and anding/deadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
The Project will construct a critically needed new wat	
serve Ramah's Rocky Ridge Water System. The system	
shallow well that does not produce enough water to ran additional/backup water source. The existing well	neet the community's needs, and children water and
fire protection is needed for existing homes and exist	ing/planned Chapter facilities, which include a
new police station/additional homes. The new well wi	Il provide reliable, safe and clean water used to
help minimize/fight the COVID pandemic our commu	nity has been dealing with for years.
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
The new well will benefit Chapter members in many	ways. The additional water provided to the area
will allow for needed development currently on hold of be completed. The water system will be provided with	the continuity needed backup source and be able
to provide enough water to meet demand. The clean	water will improve public health and dramatically
increase economic growth/quality of life of residents.	document attached
Provide a prospective timeline showing the estimated date of complete	etion of the Project and/or each phase of the Project. Disclose any December 31, 2024 and/or fully expending funds and completing the

APPENDIX A

Drogger (a) of Design(a) by Desamber 24, 2020;	,
Program(s) or Project(s) by December 31, 2026:	o start as soon as funds are secured. An engineering firm
	023, allowing procurement for construction services after
esign is done to commence by May of 2023	Construction is expected to be completed by June of
2024, allowing all funds to be fully expended	document attached
(A) Identify who will be menoscible for implementing the Dece	
(d) Identify who will be responsible for implementing the Progra	
Jason John, Director, Navajo Department of V	Water Resources
	i
	☐ document attached
(e) Explain who will be responsible for operations and mainter	nance costs for the Project once completed, and how such costs will be funded
prospectively:	
Ramah Navaio Utility Authority (RNUA) is cur	rrently responsible for the operation and maintenance of
	inprovements such as the proposed project. RNUA is fully
	te and maintain the new well using operational funds
water users pay for their water service.	3 -
mate. accid pay ior mich mater activities.	
!	☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure ca	ategories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the reason	
5.13 - Drinking Water: Source	•
This project will design and construct a new	water well to provide drinking water and provide fire
protection for the Rocky Ridge water system	n, which serves the northern portion of the Chapter.
protection for the Rocky Ridge water system	n, which serves the northern portion of the Chapter.
protection for the Rocky Ridge water system	n, which serves the northern portion of the Chapter.
protection for the Rocky Ridge water system	n, which serves the northern portion of the Chapter.
protection for the Rocky Ridge water system	n, which serves the northern portion of the Chapter.
protection for the Rocky Ridge water system	n, which serves the northern portion of the Chapter.
protection for the Rocky Ridge water system	n, which serves the northern portion of the Chapter.
protection for the Rocky Ridge water system	n, which serves the northern portion of the Chapter.  □ document attached
protection for the Rocky Ridge water system  Part 3. Additional documents.	n, which serves the northern portion of the Chapter.
Part 3. Additional documents.	n, which serves the northern portion of the Chapter.
Part 3. Additional documents.  List here all additional supporting documents attached to this	n, which serves the northern portion of the Chapter.  document attached  FRF Expenditure Plan (or indicate N/A):
Part 3. Additional documents.  List here all additional supporting documents attached to this  A Chapter resolution approving this project is	n, which serves the northern portion of the Chapter.
Part 3. Additional documents.  List here all additional supporting documents attached to this	n, which serves the northern portion of the Chapter.  document attached  FRF Expenditure Plan (or indicate N/A):
Part 3. Additional documents.  List here all additional supporting documents attached to this  A Chapter resolution approving this project is	n, which serves the northern portion of the Chapter.  document attached  FRF Expenditure Plan (or indicate N/A):
Part 3. Additional documents.  List here all additional supporting documents attached to this  A Chapter resolution approving this project is	n, which serves the northern portion of the Chapter.  document attached  FRF Expenditure Plan (or indicate N/A):
Part 3. Additional documents.  List here all additional supporting documents attached to this A Chapter resolution approving this project in for the project.	m, which serves the northern portion of the Chapter.  □ document attached  FRF Expenditure Plan (or indicate N/A):  is attached. The Chapter approved using the land needed
Part 3. Additional documents.  List here all additional supporting documents attached to this A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.	m, which serves the northern portion of the Chapter.  □ document attached  FRF Expenditure Plan (or indicate N/A):  is attached. The Chapter approved using the land needed  ☑ Chapter Resolution attached
Part 3. Additional documents.  List here all additional supporting documents attached to this A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.  Signalize Recipient of Fiscal Recovery F.	document attached  FRF Expenditure Plan (or indicate NA): is attached. The Chapter approved using the land needed  Chapter Resolution attached
Part 3. Additional documents.  List here all additional supporting documents attached to this A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.  Signalize Recipient of Fiscal Recovery F.	document attached  FRF Expenditure Plan (or indicate NA): is attached. The Chapter approved using the land needed  Chapter Resolution attached
Part 3. Additional documents.  List here all additional supporting documents attached to this A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Fwith Resolution No. CJY-41-21, the ARPA, ARPA Regulations	m, which serves the northern portion of the Chapter.  □ document attached  FRF Expenditure Plan (or indicate N/A):  is attached. The Chapter approved using the land needed  ☑ Chapter Resolution attached
Part 3. Additional documents.  List here all additional supporting documents attached to this  A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Fixith Resolution No. CJY-41-21, the ARPA, ARPA Regulations  Chapter's	document attached  FRF Expenditure Plan (or indicate NA): is attached. The Chapter approved using the land needed  Chapter Resolution attached  Chapter Resolution attached  Funds and the implementation of this RF Expenditure Plan shall be in accordance is, and with all applicable federal and Navajo Nation laws fregulations, and policies:
Part 3. Additional documents.  List here all additional supporting documents attached to this A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Fwith Resolution No. CJY-41-21, the ARPA, ARPA Regulations	document attached  FRF Expenditure Plan (or indicate NA): is attached. The Chapter approved using the land needed  Chapter Resolution attached
Part 3. Additional documents.  List here all additional supporting documents attached to this A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Fixed Resolution No. CJY-41-21, the ARPA, ARPA Regulations Chapter's Preparer:  Chapter's Preparer CONTACT PERSON	document attached  FRF Expenditure Plan (or indicate NVA): is attached. The Chapter approved using the land needed  Chapter Resolution attached  Chapter Resolution attached  Chapter Resolution attached  Approved by:  Signapure of Chapter Pyrotein for Vice-President)
Part 3. Additional documents.  List here all additional supporting documents attached to this  A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Fixith Resolution No. CJY-41-21, the ARPA, ARPA Regulations  Chapter's	document attached  FRF Expenditure Plan (or indicate NA): is attached. The Chapter approved using the land needed  Chapter Resolution attached  Chapter Resolution attached  Funds and the implementation of this RF Expenditure Plan shall be in accordance is, and with all applicable federal and Navajo Nation laws fregulations, and policies:
Part 3. Additional documents.  List here all additional supporting documents attached to this A Chapter resolution approving this project is for the project.  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Fixed Resolution No. CJY-41-21, the ARPA, ARPA Regulations Chapter's Preparer:  Chapter's Preparer CONTACT PERSON	document attached  FRF Expenditure Plan (or indicate NVA):  is attached. The Chapter approved using the land needed  Chapter Resolution attached  Chapter Resolution attached  Chapter Resolution attached  Approved by:  Approved by:  Approved by:

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 1 BUDGET FORM 1

							2 te			
PART I. Business Unit No.:	new		Program Title:		ARPA 5.13 Brinking Water: Source - Ramah Well	rce - Ramah W	=	Division/Branch:	Ramah Chapter	
Prepared By:	David Jose		Phone No.:	No.:	505-593-3621	Email A	ddress:	Email Address: David Jose	David Jose @ramahnavapo org	
PART II. FUNDING SOURCE(S)	Fiscal Year E(S) /Term	Year	Amount	% of Total	PART III. BUDGET SUMMARY	MMARY	Fund	(A)	(B)	(C) Difference or
ARPA NNFRF	1:1.23-12/31/24	2731724	2.934.113.00	100%			Code	Original Budget	<b>Proposed Budget</b>	Total
•					2001 Personnel Expenses	s				
					3000 Travel Expenses					
					3500 Meeting Expenses					
					4000 Supplies					
					5000 Lease and Rental					
					5500 Communications and Utilities	d Utilities				
					5000 Repairs and Maintenance	nance				
					6500 Confractual Services	S	9		300.000	300.000
					7000 Special Transactions	S				
					8000 Public Assistance		4/6		2 634,113	2.634.113
					9000 Capital Outlay					
					9500 Matching Funds					
					9500 Indirect Cost					
							TOTAL	20 00	2.934,113.00	2.934.113
					PART IV. POSITIONS AND VEHICLES	) VEHICLES	•	(D)	(E)	
					Total#of	Total # of Positions Budgeted.	geted.			
	-	TOTAL:	\$2,934,113.00	100%	Total # o	Total # of Vehicles Budgeted.	lgeted.			
PART V. I HEREBY ACKNO	WLEDGE THAT 1	THE INFO	REMATION CON	TAINED I	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	IS COMPLETE	AND AC	URATE.		
SUBMITTED BY:	James Adaka	ii, DCD D	James Adakai, DCD Deputy Director		APPROVED BY:	CALVIN C	askilo	CAINN CASHILO, DINISION DIVICTOR	rector	
	Program Ma	nager's P	Program Manager's Printed Name	,		Division	Director	Division Director I Branch Chiefs Printed Name	inted Name	
	4	{	7	١.	72-17-		18		4/12/2023	
	Program Manager's Signatur	ger's Sigi	nature and Date			Dryision Di	rector 18	Division Director/Branch Chief's Signature and Date	ture and Date	

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PART I. PROGRAM INFORMATION:	
Business Unit No.: New Program Name/Title: Ramah Navajo / Water Well Construction	Water Well Construction
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III. PROGRAM PERFORMANCE CRITERIA: 2nd QTR Goal Actual Goal Actual Goal Actual	2nd QTR 3rd QTR 4th QTR 3oal Actual Goal Actual
1. Goal Statement:	
Provide drinking water to the community	
Construct a needed water well	
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.  James Adakai, Deputy Director  Program Manager's Printed Name  Division Director/Branch  Program Manager's Signature and Date	ED. Calvin Castillo, Director Division Director/Branch Chief's Printed Name
	ביוסונים ביות כולים ביות ביות ביות ביות ביות ביות ביות ביות

FY 2023

Page 3 of 3 BUDGET FORM 4

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. P	PART I. PROGRAM INFORMATION: Ramah Chapter ししかくしんれんしゃこ Program Name/Title: Ramah Chapter ししかくしんれんしゃ Business Unit No.:	K - (New)	
PART II. (A)	PART II. DETAILED BUDGET: (A)	(2)	(a)
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 This project consists of constructing a new difinking water well for the Ramah Chapter to serve the Rocky Ridge Water System.	21168972	\$ 2,634,113
	6500 Contractual Services Project management, contruction, observation and construction administration will be provided throughout the life of the project.	800'00L	900'00s
	TOTAL \$	\$ 2,434,113	\$ 2,934,113

PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: new		1						PART II.	Project Information	
Project Title: Ramah Rocky Ridge Water Well Project - ARPA 5.13 Drinking Water: Source	Ridge Water We	all Project - ARPA 5	.13 Drinking Wa	er: Source				Project Type:	water/wastewater	
Project Description New water well for Ramah's Rocky Ridge Water system	well for Ramah!	s Rocky Ridge Wate	er system					Planned Start Date:	1/1/2023	
								Planned End Date:	12/31/2024	
Check one box:	Original Budget		Budget Revision	Budget Reallocation		Budget Modification		Project Manager:	Souder Miller & Associates	1
	PART IV. U	Use Fiscal Year (FY) Quarters to complete the information below. $O = Oct.; N = Nov.; D = Dec., etc.$	Quarters to con	plete the informati	on below. 0 = C	)ct.; N = Nov.; D =	: Dec., etc.		Expected Completion Date if	1
List Project Task separately, such as Pian, Design, Construct, Equip		FY 2023	023			FY	FY_2024		project exceeds 8 FY Otrs.	
or Fumish.	1st Otr.	2nd Qtr.	3rd Otr.	4th Otr.	1st Otr.	2nd Otr.	3rd Otr.	4th Otr.	Date /2/1/24	
Construction of Well	2 O	Σ χ	- χ - χ - χ - χ	σ × × × × × × × × × × × × × × × × × × ×	_ ×	E x u x r	Γ × × ×	S ×	E L	
PART V.	S	S	s	S	S	S	S	\$	PROJECT TOTAL	
Expected Quarterly Expenditures		400,000.00	400,000 00	400,000.00	400,000.00	400,000.00	400,000.00	534,113.00	\$2,934,113.00	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMBUSE ONLY:

David Jose President RAMAH NAVAJO CHAPTER HC 61, Box 13 Ramah, New Mexico 87321-9601 (505) 240-8000

Jamie Henio Council Delegate Navajo Nation Council

Jancey K. Martinez Vice-President

Tribal Office

Dixie M. Begay Secretary/Treasurer



Rodger Martinez Member Eastern Navajo Land Board

## RESOLUTION OF THE RAMAH NAVAJO CHAPTER

NO. <u>082207</u>

Approving to Design and Construct a New Water Well and Related Connecting Pipeline to Convey Drinking Water and Provide Fire Protection for the Rocky Ridge Water System, Which Serves the Northern Portion of the Chapter Community; and the Water System is Managed, Operated and Maintained under the Auspices of the Ramah Navajo Utility Authority (RNUA).

## Whereas:

- 1. Pursuant to Navajo Tribal Council Resolution CJ-20-55, the Ramah Navajo Chapter is a certified Chapter of the Navajo Nation and the Chapter is uniquely situated as satellite community of the Navajo Nation; and
- 2. Pursuant to 21 Navajo Nation Code §51-60, §§ 1.A; there is established the RNUA within the Ramah Navajo Chapter; and
- 3. By Resolution RNC-82-15, the Ramah Navajo Chapter established the RNUA and its Articles of Establishment and Bylaws to provide utility services to the community; By Resolution RNC-0786223, the Ramah Navajo Chapter established the Plan of Operation for RNUA; and By Resolution ACS-151-86, the Advisory Committee of the Navajo Tribal Council incorporated and adopted the Articles of Establishment and Bylaws and the Plan of Operation for RNUA; and
- 4. By Resolution CAP-34-98, the Navajo Nation Council enacted the Navajo Nation Local Governance Act codified as 26 Navajo Nation Code (N.N.C.), establishing a new title exclusively for political subdivisions of the Navajo Nation to address the governmental function of chapters that improves the governmental structure and provides the opportunity for local chapters to make decisions over local matters; and allowing communities to excel and flourish, enable Navajo leaders to lead toward a prosperous future and improve the strength and sovereignty of the Navajo Nation, including custom and tradition; and
- 5. By Resolution 041614, the Ramah Navajo Chapter adopts and endorses the RNUA's Finance, Property, Personnel, Procurement and Utility Policies and Procedures, with By-Laws, presented as amendments and superseding all prior management and operation policy and procedures, via a public hearing on April 15, 2016 at the Ramah Navajo Chapter House; and
- 6. By Resolution CJN-29-22, the 24th Navajo Nation Council approves Leg. 0086-22, as amended, regarding the NNFRF (ARPA) Expenditure Plan to include Chapter and Regional Projects Expenditure Plan which allow the Council Delegates to select for their regions under the NNFRF Expenditure Plan. Navajo Nation Council approved Resolution CJN-29-22 then was signed into law on July 15, 2022 by the OPVP; and

- 7. The existing shallow well serving the Rocky Ridge Water System is too old and no longer reliable nor cost effective such that it went out of commission recently which required costly repair and constant maintenance and operation by RNUA with limited resources. It is quite obvious a new well will serve the purpose for immediate backup and further meet the demand for abundant, reliable, safe and clean water supply to address the current infamous COVID-19 pandemic and other construction ready infrastructure developments, (i.e.), Judicial District Court Complex, Public Safety Building, and apartments adjacent to Ramah Navajo Detention Center; and
- 8. It is in the best interest of the Ramah Navajo Chapter and community members that supply of water (Life) must meet the ever-increasing demand not only in emergencies but under any normal circumstances in the future and generations to come. Now is most appropriate time with the NN FRF (ARPA) or funds for development of new wells.

## NOW, THEREFORE, BE IT RESOLVED THAT:

The Ramah Navajo Chapter hereby approves to design and construct a new water well and related connecting pipeline to convey drinking water and provide fire protection for the Rocky Ridge Water System, which serves the northern portion of the Chapter Community. Attached hereto is NN FRF Request Form (A) and Expenditure Plan (B).

## CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Ramah Navajo Chapter at a duly called meeting in Mt. View, Navajo Nation (New Mexico), at which a quorum was present and that the same was passed by a vote of <u>06</u> in favor, <u>0</u> opposed, <u>08</u> abstained on this 23<sup>rd</sup> day of August, 2022.

David Jose, President

Chancey K. Martinez, Vice President

Dixie M. Begay, Secretary reasurer

Substitute Motioned by: Monica Yazzie
Seconded by: Ruby Frank



## NAVAJO NATION DEPARTMENT OF JUSTICE

## OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

## DEPARTMENT OF JUSTICE INITIAL ELIGIBILITY DETERMINATION FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK 0583
Date & Time Received: 06/20/23 at 14:35
Date & Time of Response: 06/27/23 at 17:00
Entity Requesting FRF: Alamo Chapter
Title of Project: Alamo Chapter Water System
Administrative Oversight: Department of Water Resources
Amount of Funding Requested: \$3,048,166.00
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:  5.11, Drinking Water: Transmission and Distribution

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Missing Form Expenditure Plan incomplete Supporting documentation missing Funds will not be obligated by Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Submitter failed to timely submit CARES reports Inconsistent with applicable NN or Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Erika Pirotte Digitally signed by Erika R. Pirotte Date: 2023.06.27 12:42:22 -06'00' Signature of DOJ Reviewer: Erika R. Pirotte

## **Disclaimers**:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

APPENDIX A

## THE NAVAJO NATION FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**FOR **NON-GOVERNANCE CERTIFIED CHAPTERS**

## Part 1. Identification of parties.

Non-Governance Certified Chapter Alamo Chapter requesting FRF:	Date prepared: 12/8/22
Chanter's PO Box 827, Magdelana, NM 87825	phone/email: 575-854-2686; alamo@navajochapters.org
mailing address:	website (ffany): alamo.navajochapters.org
This Form prepared by: Inez Apachito	phone/email: <u>575-854-2686</u>
Community Services Coordinator	alamo@navajochapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Alamo Chapter Water System	
Chapter President: Virgil Sandoval	phone & email: vsandoval@naataanii.org
Chapter Vice-President Jeremiah Apachito	phone & email: japachito@naataanii.org
Chapter Secretary: Julie Guerro	phone & email: jguerro@navajochapters.org
Chapter Treasurer: Julie Guerro	phone & email: jguerro@navajochapters.org
Chapter Manager or CSC: Inez Apachito	phone & email: alamo@navajochapters.org
DCD/Chapter ASO: Guarena Adeky	phone & email: gadeky@nndcd.org; 505-488-8476
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn	own): document attached
Amount of FRF requested: 3,048,166.00 FRF funding period: 01/	01/2023 to 09/30/2026
Amount of the requested The funding period	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 and what COVID-related needs will be addressed:	he funds will be used, for what purposes, the location(s) to be served,
The Alamo Chapter, Alamo Navajo School Board Inconvation Water Management Branch have stepped Ider environmental consideration of the upgrading of the visource is needed to combat COVID-19 and the Improvater to more homes within the community. The fund connect the new southern well to the existing water system.	ntified deficiencies, upgrades needed, and the vater supply for the Alamo Community. The water vements to the water supply will supply more s will be used to build two pump houses and
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	ajo communities, or the Navajo People:
This project funding will supplement the funds identification fullly funded. The communities will benefit from the hot to the southern area of the community.	ed in the Infrastructure funds, which were not ookup of the new well, as it will supply fresh water
	☐ document attached

<sup>(</sup>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:	
This project will coincide with existing project that has been funded by the infrastructu CJN-29-22, and will allow the water line project to be completed by September 30, 20	ure funds within 026.
	document attached
(d) Identify who will be responsible for implementing the Program or Project:	
This project will be implemented by the Alamo Navajo School Board Incorporated wit Navajo Chapter Officials and staff a part of the project planning team.	h the Alamo
	document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how s prospectively:	
Operations and maintenance of this project will be overseen by the Alamo Navajo Sc Incorporated.	hool Board
	document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasu proposed Program or Project falls under, and explain the reason why:	
5.1 Drinking water: Transmission and Distribution This project will design and construction pipeline and pump houses to convey drinking water to Alamo Navajo C	
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	
Chapter Resolution	
☑ Chap	oter 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 Pla with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, it	n shall be in accordance regulations, and policies:
Chapter's Preparet. Approved by: State of Chapter Presson Approved by: State of Chapter Presson to Vice	M.S.
Approved by: Appro	
Approved to submit Significant Approved to Submit Significant	WARFO

Page 1 of 3 BUDGET FORM 1

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:	(New)	Program Title:		Alamo Chapter - Waterline Extension	tension	Division	Division/Branch:	DCD/ASC	
Prepared By: Inez Ap	Inez Apachito, CSC	Phone No.:	No.:	575-854-2686	Email Address:	SS:	alamo@r	alamo@navajochapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	ARY Type		(A) NNC Approved	(B)	(C) Difference or
Fiscal Recovery Funds	01/01/23-09/30/26	3,048,166.00	NOO!		Code		Original Budget	<b>Proposed Budget</b>	Total
				2001 Personnel Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities	Jtilities				
				6000 Repairs and Maintenance	e).				
				6500 Contractual Services	69	B	Ψ.	3,048,166	3,040,14
				7000 Special Transactions					
				8000 Public Assistance					
				9000 Capital Outlay		-			
				9500 Matching Funds					
				9500 Indirect Cost					
					то.	TOTAL	\$0.00	3,048,166.00	3,0408,141
				PART IV. POSITIONS AND VEHICLES	EHICLES		(0)	(E)	
		-		Total # of P	Total # of Positions Budgeted:	led:			
	TOTAL	\$3,048,166.00 100%	% Q	Total # of V	Total # of Vehicles Budgeted:	led:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	GE THAT THE IN	-ORMATION CON	TAINED	IN THIS BUDGET PACKAGE IS	COMPLETE AN	D ACCURATE			
SUBMITTED BY:	Sonlatsa Jim-Martin	-Martin		APPROVED BY:		Bidtah Becker	ecker		
PA	Program Manager's	Printed Name		W	Division D	rector / Brand	th Chief's Pri	nted Name	
ar a	lett (	4	12-09-2022	7	Moder 12 he was	E.	110	12 Ac 2322	
Progr	rogram Manager's Sig	Phature and Date			Division Director /	tor / branch c	iller's orgina	ture and Date	

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

Goal Actual 4th QTR 11/2 W22 Division Director/Branch Chief's Signature and Date Goal Actual Alamo Chapter - Waterline Extension Jylsion Director/Branch Chief's Printed Name 3rd QTR Bidtah Becker Goal Actual 2nd QTR Goal Actual PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED 1st QTR Program Name/Title: PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: 12-09-2022 Build two pump houses to connect the southern well to the existing water line Provide safe drinking water to the community of Alamo Chapter Program Manager's Signature and Date Program Manager's Printed Name Sonlatsa Jim-Martin PART III. PROGRAM PERFORMANCE CRITERIA: Program Performance Measure/Objective: PART I. PROGRAM INFORMATION: **Business Unit No.:** 5. Goal Statement: 2. Goal Statement: 3. Goal Statement: 4. Goal Statement: 1. Goal Statement:

FY 2023

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

Page 3 of 3 BUDGET FORM 4

PART I.	PART I. PROGRAM INFORMATION: Program Name/Title: Alamo Chapter	Alamo Chapter - Waterline Extension	Business Unit No.:	(New)	
PART II. (A)	DETAILED BUDGET:	(B)		(2)	(a)
Object				Total by DETAILED	Total by MAJOR
Code (LOD 6)		Object Code Description and Justification (LOD 7)		Object Code (LOD 6)	Object Code (LOD 4)
9020	9038 - Waterlines			3,81818	3918/108
	Adamo Springs Well #2 Pump house and water treatment	750,000.00			
	Alamo Springs Well #2 Electrical Extension	100,000.00			
	Alamo New Southern Well Pump House & water treatment	750,000.00			
	Alamo New Southern Well Electrical Extension	100,000.00			
	Connection of New Southern Well Pubmp House to Existing Water System	10,000.00			
	4" Waterline,m C-900 Pipe ind. trenching, bedding, embedment, backfill,	40.00			
	compaction, pipe and fillings, clp (TP 04)				
	Mobitzation/Demobitzation	170,000.00			
	RW permitting	50,000.00			
	Navajo EPA Construction Permit	10,000.00			
	Contingency	478,500.00			
	NN Sales Tax	144,510.00			
	Engineering Design & Construction Services	459,542.00			
	NMGRT	35,614.00			
			TOTAL	AL SAUGH	9713nve
				1	47101V

Page 1 of 1 PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Business Unit No.: (New) Project Title: Alamo Chanter Water System
Project Line: Alarno Chapter Water System  Project Description Construct 2 pump houses and waterline to hook un Well #2 to the existing water line in Alamo Sorings
☐ Budget Revision
Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.
F
2nd Qtr.
s
400,000.00

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



## Alamo Navajo Chapter

Incz Apachito-Community Service Coordinator Vacant-Accountant Maintenance Specialist P.O. Box 827 Magdalona, NM 87825 (575) 854-2686 Virgit J. Sandoval
Alamo Navajo Chapter President

Jeremiah J. Apachito. Alamo Navajo Chapter Vice-President

Julie H. Guerro
Alamo Navajo Chapter Secretary/Treasurer

Jamie Henio 24th Navojo Nation Council Delegate

Roland B. Mexicano Alamo Navajo Chapter Land Board Member

Chancey Martinez LDA-Representative

## RESOLUTION OF THE ALAMO NAVAJO CHAPTER RESOLUTION NO. ANC 12 -9 -22,3-2

APPROVING THE REQUEST TO UTILIZE THE DELEGATE HENIO REGIONAL EXPENDITURE PLAN FUNDS TO PLAN, DESIGN, AND CONSTRUCT ALAMO CHAPTER WATER SYSTEM IN THE AMOUNT OF \$3,048,166.00

### WHERE AS:

- Pursuant to 26 N.N.C., Section 3 (A) the Alamo Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at N.N.C., part 1, section 10, and
- Pursuant to 26 N.N.C., Section 1 (B) Alamo Chapter is vested with the authority to review all
  matters affecting the community and to make appropriate correction when necessary and make
  recommendation to the Navajo Nation and other local agencies for appropriate action, and
- The Alamo Navajo Chapter, as part of Honorable Delegate Jamie Henio, was allocated funds from the American Rescue Pal Act (ARPA) Delegate Regional Expenditure Plan to provide services to the Community of Alamo Navajo Chapter, and
- The Alamo Navajo Chapter is submitting a funding proposal in the amount of \$3,048,166.00 additional funds will be required to outfit, treat, and connect the newly constructed well to the existing water system; and
- The Alamo Navajo Chapter shall work together to upgrade the water system, this project will
  support the community to fight the public health threat posed by the ongoing public health
  emergency by providing the community with access to reliable water for drinking, washing, and
  fire safety.

## NOW THEREFORE BE IT RESOLVED THAT:

- Alamo Navajo Chapter approves and respectfully submits the funding proposal packet and budget in the amount of \$3,048,166.00 to better service out community of Alamo.
- Alamo Navajo Chapter will work together to plan, design and construct and addition to the Water System Upgrade.

**CERTIFICATION** 

We, hereby, certify that the foregoing resolution was duly considered by the Alamo Chapter at the duly call meeting in Alamo, New Mexico at which a quorum was present and the same was passed by a vote of 2 in favor and 0 opposed, 1 abstained this Other day of December 2022.

Virgil J Sandoval, Alamo Chapter President	Jeremiah J. Apachito, Vice-President
Julie H. Guerro, Alamo Secretary / Treasurer	Roland B. Mexicano, Land Board
Jamie Henio, 24th Navajo Nation Council Delegate Motion: Jeremiah Apacheto	Chancey Martinez, LDA-Representative Second: Julie H. Guerro
Motion: <u>Leverniah</u> Affachito	Second: Ciche H. (Tuerro

Office of Legislative Counsel Telephone: (928) 871-7166 Fax No.: (928) 871-7576



Honorable Crystalyne Curley Speaker 25<sup>th</sup> Navajo Nation Council

## **MEMORANDUM**

TO:

Hon. Norman M. Begay, Council Delegate

25th Navajo Nation Council

FROM:

Dana L. Bobroff, Chief Legislative Counsel

Office of Legislative Counsel

DATE:

October 20, 2023

SUBJECT:

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-50-23 AND CAP-12-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE NORMAN M. BEGAY'S DELEGATE REGION (CHAPTERS: ALAMO, RAMAH, TOHAJIILEE), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS

**DELEGATE REGION** 

I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees' powers outlined in 2 N.N.C. §§301, 401, 501, 601 and 701. Nevertheless, "the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration." 2 N.N.C. §164(A)(5).

Please ensure that his particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

## THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0245-23

SPONSOR: Norman M. Begay

TITLE: An Action Relating to the Naabik'íyáti' Committee; Amending CJY-50-23 and CAP-12-23 the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Norman M. Begay's Delegate Region (Chapters: Alamo Ramah, Tohajiilee), to Remove a Project and Include Additional Projects for this Delegate Region

Date posted: October 23, 2023 11:35 AM

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. §374 et. seq.