



The Navajo Nation **DR. BUU NYGREN** **PRESIDENT**
Yideeskáądi Nitsáhákees **RICHELLE MONTOYA** **VICE PRESIDENT**

May 4, 2023

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

RE: CAP-13-23 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 Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta)

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-13-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Parrish's Delegate Region in the amount of \$5,150,673.65.

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!

Sincerely,



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 SHAANDIIN PARRISH'S DELEGATE REGION
 (CHAPTERS: CHILCHINBETO, DENNEHOTSO, KAYENTA)

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. Shaandiin Parrish's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon.

Shaandiin Parrish'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. Shaandiin Parrish's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. SHAANDIIN PARRISH'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta) 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 25th 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 18th day of April 2023.



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

4/27/23


DATE

Motion: Honorable Helena Nez Begay
Second: Honorable Shaandiin Parrish

Speaker Crystalyne Curley 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 4 day of May, 2023.


Buu Nygren, President
Navajo Nation

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 letter to the Speaker.

Buu Nygren, 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 _____, 2023.

Buu Nygren, President
Navajo Nation

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Shaandiin Parrish

Exhibit A

CHAPTERS: Chilchinbeto, Dennehotso, Kayenta

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Economic Development	Western Regional Business Development Office	Chilchinbeto Convenience Store	Division of Economic Development	6.1	HK0163	\$ 1,150,000.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Warehouse	Division of Community Development	6.1	HK0271	\$ 1,267,000.00
Division of Community Development	*Kayenta Chapter	Kayenta Chapter 3-Bay Warehouse	Division of Community Development	6.1	HK0286	\$ 1,267,200.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Modular Homes	Division of Community Development	2.15	HK0292-2	\$ 933,672.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Bathroom Additions	Division of Community Development	1.14	HK0293	\$ 384,000.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Truck and Trailer Purchase	Division of Community Development	6.1	HK0295	\$ 123,801.65
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Purchase of Gooseneck Trailer	Division of Community Development	6.1	HK0298	\$ 25,000.00
		UN-ALLOCATED AMOUNT				\$ 3,651,666.35
					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."

Chilchinbeto Chapter Convenience Store



**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 #: HK0163

Date & Time Received: 3/24/2022

Date & Time of Response: 31 March 2022; 4:36 pm

Entity Requesting FRF: WRBDO - DED

Title of Project: Chilchinbeto Convenience Store

Administrative Oversight: Division of Economic Development

Amount of Funding Requested: \$1,150,000

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 Gov't Svcs.

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: Under U.S. Department of Treasury guidance, funds can be used as a response to COVID-19 to aid impacted industries when there has been a showing of economic harm. In addition to a showing of economic harm, the response must be proportional to the harm suffered. In the context of capital expenditures, this means that other less costly alternatives must be considered. The documents indicate that this is new development rather than assisting an existing business. Therefore, under the guidance, this Project is not eligible as a response to the COVID-19 pandemic, Expenditure Code 2.11 or, as previously submitted, Expenditure Code 2.9 Small Business Economic Assistance. However, since the initial submission, Treasury guidance has been updated, and this Project is eligible under Expenditure Code 6.1, provision of government services as general economic development.

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 NAVAJO NATION GOVERNMENT UNITS**

Part 1. Identification of parties.

NN Government Unit requesting FRF: Navajo Nation Division of Economic Development Date prepared: 9/23/2021
Indicate Department, Program, Office, Division, or Branch

NN Government Unit's mailing address: PO Box 663 phone/email: 928-871-6544/jtwille@navajo-nsn.gov
Window Rock, Arizona 86516 website (if any): www.navajoeconomy.org

Form prepared by: Edbert S. Little, Program Manager II phone/email: 928-283-3011/eslittle@navajo-nsn.gov
Edbert S. Little, Program Manager II, WRBDO 928-283-3011/eslittle@navajo-nsn.gov
CONTACT PERSON'S name, title and Department, Program, Office, etc. *CONTACT PERSON'S title*

Title & type of Project: Chilchinbeto Convenient Store

NN Government Unit's Director or Manager: JT Wille phone & email: 928.871.6544 & jtwille@navajo-nsn.gov

Division Director (if any): JT Wille phone & email: 928.871.6544 & jtwille@navajo-nsn.gov

Branch Chief: Paulson Chaco phone & email: 928.871.7440 & paulsonchaco@navajo-nsn.gov

Funding Recipient will be working with: Division of Economic Development on the Project and the same will be submitting the Funding Request Package for Initial Eligibility Determination Review, and will have Administrative Oversight over this FRF Expenditure Plan.
Indicate Branch and/or Division

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

document attached

Amount of FRF requested: 1,150,000 FRF funding period: 01/01/22-09/30/26
Indicate Project starting and ending/expiration 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:

Chilchinbeto Convenient Store; The funds will be use on Phase one of the infrastructure development, to develop the waterline, sewer line, electrical, roadways, lighting, curbing, and parking area. The location is Chilchinbeto 25 mile southeast of kayenta and 34 miles northwest of Manyfarms on Navajo Service Route 59. During the Covid-19 pandemic the Chilchinbeto community was an effected area by the virus. During these uncertian time the community was isolated and didn't have a store, gas station, and laundry mat for taking care of personal amenities needed by the community members. Communities should have access to its own resources, like now during the Covid-19 pandemic, and for the safety of the community.

document attached

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

Chilchinbeto is a rural area with many miles of travel to the grocery stores, gas station, and laundry mats. The convenient store will help the community boost their economy, buy food, fuel for their vehicle, home, and cooking. Employment opportunity for people living in the area. The avallibility of Luandry mat where people can go to wash their clothes. For those that do not has washing machine ot running water or traveler who are visiting the area. Chilchinbeto has a 75% unemployment rate and about 70% improvish rural community with a population of 500.

document attached

APPENDIX A

(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:

Phase 1: Infrastructure development, will take about 13 months to complete the project.

document attached

(d) Identify who will be responsible for implementing the Program or Project:
Division of Economic Development, Small Business Development Department, and Western Regional Business Development Office

2. Negative Economic Impact; 2.12 Aid to other impacted industries - Chilchinbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats. Bringing these necessities to their community will help them in the future if there is going to be another pandemic.

(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 operator who lease the site will be the responsible party for the maintenance and the operation of the convenient store, gas station, laundry mat.

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:
Division of Economic Development, Small Business Development Department, and Western Regional Business Development Office

2. Negative Economic Impact; 2.12 Aid to other impacted industries - Chilchinbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats. Bringing these necessities to their community will help them in the future if there is going to be another pandemic. This area was hit hard with uncontrol spread of covid -19. If they had a store in the community that provided to their needs the pandemic would have been eased with little effect on the community. Chilchinbeto, DED, SBDD, and WRBDO were working on developing the area prior to the COVID-19 Pandemic. The community has about 500 members, with existing economic disparities, and plans are in place to expand the community by building a convenient store, gas station, and laundry mat.

document attached

Part 3. Additional documents.

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

APPENDIX A

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:

NN Government Unit
Preparer: *[Signature]* ----- Approved by: *[Signature]* -----
signature of Preparer (MAYOR PERSON) signature of NN Government Unit Dept. Program Office Director or Manager

Approved to submit
for Review: *[Signature]* ----- Print Name, Title,
signature of Branch Chief or Division Director print name and indicate title or position *JT Willie, Division Director*
Div. of Economic Development
indicate Branch or Division

Chilchinbeto Convenience Store

PART I. Business Unit No.: K-NEW Program Title: Western Regional Business Development Office Division/Branch: Economic Development/Exe.
 Prepared By: Edbert S. Little Phone No.: (928)283-3011 Email Address: eslittle@navajo-nsn.gov

PART II. FUNDING SOURCE(S)				PART III. BUDGET SUMMARY				
Item	Amount	Total	Type Code	NNC Approved Original Budget	Proposed Budget	Difference or Total		
NN Fiscal Recovery Funds	1,000,000.00	100%						
	150,000.00	15%	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		0 kw	1,000,000	1,000,000	
			7000 Special Transactions					
			8000 Public Assistance					
			9000 Capital Outlay		0 kw	150,000 kw	150,000 kw	
			9500 Contingency					
TOTAL:					\$0.00	1,150,000.00	1,150,000	

PART IV. POSITIONS AND VEHICLES		
	(D)	(E)
Total # of Positions Budgeted:	0 kw	0 kw
Total # of Vehicles Budgeted:	0 kw	0 kw

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

SUBMITTED BY: Edbert S. Little APPROVED BY: JT Willie
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Edbert Little 03/03/2022 *Elvirgany* *JT Willie 3/9/2022*
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

Elvirgany 5-10-2023

Jon 5/10/23

FY 2023
AT

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page ___ of ___
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title: Chilchinbeto Convenience Store

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:

Build convenience store for community of Chilchinbeto.

Program Performance Measure/Objective:

Have convenience store built so community have access to near by resources.

						1	
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2. Goal Statement:

Program Performance Measure/Objective:

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3. Goal Statement:

Program Performance Measure/Objective:

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4. Goal Statement:

Program Performance Measure/Objective:

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5. Goal Statement:

Program Performance Measure/Objective:

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

Edbert S. Little, Program Manager II

Program Manager's Printed Name

[Signature] 5-10-23
Program Manager's Signature and Date

Tony Spelunas, Division Director

Division Director/Branch Chief's Printed Name

[Signature] 5/10/23
Division Director/Branch Chief's Signature and Date

FY 2023
1H

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page ___ of ___
BUDGET FORM 4

PART I. PROGRAM INFORMATION:									
Program Name/Title: <u>Chilchinketo Convenience Store kw</u>		Business Unit No.: <u>NEW kw</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)						
<u>kw</u> <u>kw</u> 6500	<u>Contractual Services kw</u>								
<u>kw</u> 6510	<u>Consulting kw</u>	<u>1,000,000 kw</u>	<u>1,000,000 kw</u>						
	<table style="margin-left: 20px;"> <tr> <td><u>6530 - consulting - Fees kw</u></td> <td><u>500,000 kw</u></td> </tr> <tr> <td><u>6540 - consulting - Expenses kw</u></td> <td><u>500,000 kw</u></td> </tr> <tr> <td></td> <td><u>+ 1,000,000 kw</u></td> </tr> </table>	<u>6530 - consulting - Fees kw</u>	<u>500,000 kw</u>	<u>6540 - consulting - Expenses kw</u>	<u>500,000 kw</u>		<u>+ 1,000,000 kw</u>		
<u>6530 - consulting - Fees kw</u>	<u>500,000 kw</u>								
<u>6540 - consulting - Expenses kw</u>	<u>500,000 kw</u>								
	<u>+ 1,000,000 kw</u>								
<u>kw</u> <u>kw</u> 9000	<u>Capital Outlay kw</u>								
<u>kw</u> 9050	<u>Building kw</u>	<u>150,000 kw</u>	<u>150,000 kw</u>						
	<u>9062 - Contingencies kw</u> <u>150,000 kw</u>								
TOTAL		<u>1,150,000 kw</u>	<u>1,150,000 kw</u>						

THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR NAVAJO NATION GOVERNMENT UNITS

Part 1. Identification of parties.

NN Government Unit requesting FRF: Navajo Nation Division of Economic Development Date prepared: 03/09/22
Indicate Department, Program, Office, Division, or Branch

NN Government Unit's mailing address: PO Box 663 phone/email: 928-871-6544/jtwillie@navajo-nsn.gov
Window Rock, Arizona 86515 website (if any): www.navajoeconomy.org

Form prepared by: Edbert S. Little, Program Manager II phone/email: 928-283-3011/eslittle@navajo-nsn.gov
Edbert S. Little, Program Manager II, WRBDO 928-283-3011/eslittle@navajo-nsn.gov
CONTACT PERSON'S name, title and Department, Program, Office, etc. CONTACT PERSON'S info

Title & type of Project: Chilchimbeto Infrastructure Development (Phase 1)

NN Government Unit's Director or Manager: JT Willie phone & email: 928.871.6544 & jtwillie@navajo-nsn.gov
Division Director (if any): JT Willie phone & email: 928.871.6544 & jtwillie@navajo-nsn.gov
Branch Chief: Paulson Chaco phone & email: 928.871.7440 & paulsonchaco@navajo-nsn.gov

Funding Recipient will be working with: Division of Economic Development on the Project and
Indicate Branch, Office, Division
the same will be submitting the Funding Request Package for Initial Eligibility Determination Review, and will have Administrative Oversight over this FRF Expenditure Plan.

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

Amount of FRF requested: 1,150,000 FRF funding period: 01/01/22-09/30/26
Indicate Project starting and ending/expiration 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:

Chilchimbeto Convenient Store; The funds will be use on Phase one of the Infrastructure development, to develop the waterline, sewer line, electrical, roadways, lighting, curbing, and parking area. The location is Chilchimbeto 25 mile southeast of kayenta and 34 miles northwest of Manyfarms on Navajo Service Route 59. During the Covid-19 pandemic the Chilchimbeto community was an effected area by the virus. During these uncertian time the community was isolated and didn't have a store, gas station, and laundry mat for taking care of personal amenities needed by the community members. Communities should have access to its own resources, like now during the Covid-19 pandemic, and for the safety of the community.

document attached

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

Chilchimbeto is a rural area with many miles of travel to the grocery stores, gas station, and laundry mats. The convenient store will help the community boost their economy, buy food, fuel for their vehicle, home, and cooking. Employment opportunity for people living in the area. The availability of Luandry mat where people can go to wash their clothes. For those that do not has washing machine ot running water or traveler who are visiting the area. Chilchimbeto has a 75% unemployment rate and about 70% improvish rural community with a population of 500.

document attached

APPENDIX A

(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:

Phase 1: Infrastructure development, will take about 13 months to complete the project.

document attached

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

Division of Economic Development, Small Business Development Department, and Western Regional Business Development Office

2. Negative Economic Impact; 2.1 Household Assistance: Food Program - Chilchinbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats.

Bringing these necessities to their community will help them in the future if there is going to be another pandemic.

(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 operator who lease the site will be the responsible party for the maintenance and the operation of the convenient store, gas station, laundry mat.

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:

Division of Economic Development, Small Business Development Department, and Western Regional Business Development Office

2. Negative Economic Impact; 2.1 Household Assistance: Food Program - Chilchinbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats. Bringing these necessities to their community will help them in the future if there is going to be another pandemic. This area was hit hard with uncontrol spread of covid -19. If they had a store in the community that provided to their needs the pandemic would have been eased with little effect on the community. Chilchinbeto, DED, SBDD, and WRBDO were working on developing the area prior to the COVID-19 Pandemic. The community has about 500 members, with existing economic disparities, and plans are in place to expand the community by building a convenient store, gas station, and laundry mat.

document attached

Part 3. Additional documents.

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

N/A

APPENDIX A

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:

NN Government Unit
Preparer: *Elmer Strobe* Approved by: *E. Jones*
Signature of Preparer (MUST BE PERSON) Signature of NN Government Unit's Dept. Program Office Director or Manager

Approved to submit
for Review: *[Signature]* Print Name, Title,
Signature of Branch Chief or Division Director Branch or Division: *JT Willie, Division Director*
Print Name and Title of person
Div. of Economic Development
Print Branch or Division

**DED
FISCAL RECOVERY FUNDS
SUBMITTED**

**Chilchinbeto C-Store & Fuel
Station**

- **Appendix A**
- **Program Budget Summary**
- **Chilchinbeto Supporting Resolutions**
- **Owner/Operater – Letter of Intent (Red Mesa Fuel & Convenience Retailers)**
- **Project Cost Breakdown**
- **Floor and Site Plans**

**THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR NAVAJO NATION GOVERNMENT UNITS**

Part 1. Identification of parties.

NN Government Unit requesting FRF: **Navajo Nation Division of Economic Development** Data prepared: **9/23/2021**
indicate Department, Program, Office, Division, or Branch

NN Government Unit's mailing address: **PO Box 663** phone/email: **928-871-6544/jtwille@navajo-nsn.gov**
Window Rock, Arizona 86515 website (if any): **www.navajoconomy.org**

Form prepared by: **Genevieve Keetso-Bighorse/Elaine Young** phone/email: **928.871.7379 or 928.283.3013**
Western RBDO & Small Business Development Dept **eyoung@navajo-nsn.gov**
CONTACT PERSON'S name, title and Department, Program, Office, etc CONTACT PERSON'S title

Title & type of Project: **Chilchinbeto Market / Convenient Store & Fuel Station with Deli & Laundromat**

NN Government Unit's Director or Manager: **Elaine Young** phone & email: **928.871.7379/eyoung@navajo-nsn.gov**

Division Director (if any): **JT Willie** phone & email: **928.871.6544/jtwille@navajo-nsn.gov**

Branch Chief: **Paulson Chaco** phone & email: **928.871.7440/paulsonchaco@navajo-nsn.gov**

Funding Recipient will be working with: **Division of Economic Development** on the Project and
indicate Branch and/or Office
the same will be submitting the Funding Request Package for Initial Eligibility Determination Review, and will have Administrative Oversight over this FRF Expenditure Plan.

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

document attached

Amount of FRF requested: **5,000,000** FRF funding period: **01/01/22-09/30/25**
indicate Project starting and ending/forecasted 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:

Chilchinbeto Convenient Store will be constructed using the ARPA funds in the 5,000,000 million dollars. The store, gas station, and the laundry mat will be occupied by and operator who will pay lease to the Navajo Nation. The community of Chilchinbeto be served by the new development after completion. During the Covid-19 pandemic the Chilchinbeto community was an effected area by the virus. During these uncertain time the community was isolated and didn't have a store, gas station, and laundry mat for taking care of personal amenities needed by the community members. Shopping center were miles away 25 mile to northwest and 34 mile to the southeast was the nearest store with less infected resident residing there. Communities should have access to its own resources, like now during the Covid-19 pandemic, and for the safety of the community.

document attached

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

Chilchinbeto is a rural area with many miles of travel to the grocery stores, gas station, and laundry mats. The convenient store will help the community boost their economy, buy food, fuel for their vehicle, home, and cooking. Employment opportunity for people living in the area. The availability of Laundry mat where people can go to wash their clothes. For those that do not has washing machine of running water or traveler who are visiting the area. Chilchinbeto has a 75% unemployment rate and about 70% improvish rural community of 600 people.

document attached

APPENDIX A

(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:

From January 1, 2022 to December 31, 2025 -----
Phase 1: Land Survey; Archaeological Survey, Environmental Assessment, Turn out Design and construction. (completed)
Phase 2: Land Survey to Utility ROW; Environmental and Archeological, infrastructure design and development. (completed)
Phase 3: Architectural and site plan designs for building and Electrical extension and design.
Phase 4: Construction of 4,000 sq. feet convenient store building; electrical line extension, Underground storage tanks installation. document attached

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

2.9 Small Business Economic Assistance (General)
2. Negative Economic Impact; 2.1 Household Assistance: Food Program - Chilchinbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats. Bringing these necessities to their community will help them in the future if there is going to be another pandemic. This area was hit hard with uncontrol spread of covid -19. If they had a store in the community that provided to their needs the pandemic would have been eased with little effect on the community. 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 operator who lease the site will be the responsible party for the maintenance and the operation of the convenient store, gas station, laundry mat.

(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.

2.9 Small Business Economic Assistance (General)
2. Negative Economic Impact; 2.1 Household Assistance: Food Program - Chilchinbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats. Bringing these necessities to their community will help them in the future if there is going to be another pandemic. This area was hit hard with uncontrol spread of covid -19. If they had a store in the community that provided to their needs the pandemic would have been eased with little effect on the community. Chilchinbeto, DED, SBDD, and WRBDD were working on developing the area prior to the COVID-19 Pandemic. The community has about 500 members, with existing economic disparities, and plans are in place to expand the community by building a convenient store, gas station, and laundry mat. Qualifies under Navajo County, AZ and is designated as economically disadvantaged communities by HUD's "Qualified Census Tracts and Difficult Development Areas" data document attached

This project development will increase local spending and reduce travel to border town/cities. The dollars will stay within the Navajo Nation and will provide jobs for the community of Chilchinbeto.

Part 3. Additional documents.

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

See attached proposed conceptual site plan, floor plans, survey, letter of intent from managing operator, and overall project cost estimate.

APPENDIX A

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:

Navajo Government Unit
Preparer:

[Signature]
signature of Preparer/CONTACT PERSON

Approved by:

[Signature]
signature of Navajo Government Unit's Dept. Program Office Director/ Manager

Approved to submit
for Review:

[Signature]
signature of Branch Chief/ Division Director

Print Name, Title,
Branch or Division:

Justinillo, Division Director
Division of Economic Development
signature of Navajo Government Unit's Dept. Program Office Director/ Manager

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

FY _____

PART I. Business Unit No.: <u>K - (New)</u>		Program Title: <u>Western Regional Business Development Office</u>		Division/Branch: <u>Economic Development</u>				
Prepared By: <u>Elaine Young</u>		Phone No.: <u>928.871.7379</u>		Email Address: <u>eyoung@r.ry.no.navajo.gov</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year /Item	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		4,250,000.00	100%	2001 Personnel Expenses				
NN Fiscal Recovery Funds		750,000.00	15%	3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services			4,250,000	4,250,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Contingency			750,000	750,000
				TOTAL		50.00	5,000,000.00	5,000,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
TOTAL:		\$5,000,000.00	115%					
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: _____				APPROVED BY: _____				
Program Manager's Printed Name				Willie, Division Director Division Director / Branch Chief's Printed Name				
_____ Program Manager's Signature and Date				_____ Division Director / Branch Chief's Signature and Date				
				10-29-2001				



CHILCHINBETO CHAPTER

"HOME OF THE WORLD'S LARGEST NAVAJO RUG"

P. O. BOX 1681 KAYENTA, AZ 86033 EAST HIGHWAY 160 NAVAJO RTE. 59
PHONE (928) 697-5680/5681 FAX (928) 697-5691 chilchinbeto@navajonation.net

Paul Madson- PRESIDENT Thomas Bradley-VICE PRESIDENT Virginia White-SEC. TREASURER
Delbert Big- GRAZING OFFICIAL Nathaniel Brown- CH. DELEGATE

Eugene Bedonie- MANAGER Rose Gillis- ADMIN. ASST. Elneda Walker- PUBLIC ASSOCIATE



RESOLUTION OF CHILCHINBETO CHAPTER OF THE NAVAJO NATION

APPROVING TO PRIORITIZE BUILDING A CONVENIENCE STORE ALONG ROUTE 59.

Resolution # CCH-20-14-2021A

WHEREAS:

1. Pursuant to Title 26 N.N.C., Chilchinbeto Chapter is a Certified Chapter of the Navajo Nation and is delegated the authority and responsibility to promote projects which benefits the local community; and
2. Pursuant to 2 N.N.C., Section 4028 (a), the Chilchinbeto Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
3. The Chilchinbeto Chapter does not have any sort of economic sustainability within the chapter boundaries, and
4. Chilchinbeto Chapter has several projects on the books, but the effort to bring the Convenience Store to the community is a priority and the Navajo Nation Economic Development must follow with due diligence as well.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chilchinbeto Chapter hereby approve to entice an economic lift in Chilchinbeto community so with this resolution requesting Economic Development and Delegate Nate Brown to do any and all things necessary to establish a convenience store with fuel station.

CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called meeting at Chilchinbeto Chapter, Navajo Nation, at which a quorum was present and that the same was passed by a vote of 5 in favor, 0 opposed, and 0 abstained, this 14th day of October, 2021.

Motioned By: Peter Heway

Seconded By: Eugene Bedonie

Paul Madson
Paul Madson President

Thomas Bradley
Thomas Bradley, Vice President

Virginia White
Virginia White, Secretary/ Treasurer

Delbert Big
Delbert Big, Grazing Committee

June 30, 2021

VIA EMAIL DELIVERY

Elaine Young
Small Business Development Department
Division of Economic Development
P.O. Box 663
Window Rock, Arizona 86515

**RE: LETTER OF INTENT
REQUEST FOR NEW BUSINESS SITE LEASE FOR
NAVAJO ROUTE 59, CHILCHINBITO, AZ**

Dear Ms. Young:

The purpose of this letter is to express the desire of Red Mesa Trading Co., Inc. ("Red Mesa") to obtain a new business site lease for the proposed development located on Navajo Route 59 in Chilchinbito, Arizona.

Red Mesa intends to participate with the Navajo Nation in the construction of a convenience store and retail motor fuel facility at the above referenced development. As a part of the convenience store development, Red Mesa intends to offer the following:

- Contract with a national brand to image the convenience store and canopy over the fueling area
- Install fuel dispensers with modern, state-of-the-art video screens, credit card, and mobile pay-at-the-pump options
- Develop a new fast casual food concept in the convenience store
- Construct a self-service laundromat facility connected to the convenience store
- Operate the local U.S. Post Office within the convenience store

As part of the new business site lease, Red Mesa would request a development period of four (4) years without rent in order to recoup the value of Red Mesa's investment in the property.

Red Mesa appreciates the opportunity to expand its operations to serve the Chilchinbito community. If you have any questions or need any additional information, please do not hesitate to contact me. Thank you for your assistance regarding this matter.

Sincerely yours,

Craig Callaway
President

PROJECT: Chlichinbeto Convenience Store/Fuel Station
NAME: Chlichinbeto Market
LOCATION: Chlichinbeto, AZ

PROJECT COST BREAKDOWN

ITEM #	Project Description	Total
1	General Requirements	462,993.00
2	Quality Requirements	23,390.00
3	Stormwater Pollution Prevention	34,836.00
4	Survey	20,550.00
5	Concrete Reinforcement	16,000.00
6	Cast-In-Place Concrete	258,700.00
7	Polished Concrete Finishing	20,000.00
8	Reinforced Unit Masonry	16,000.00
9	Stone Veneer	33,800.00
10	Structural Steel, Steel Joist, Metal	117,000.00
11	Steel Erection	49,500.00
12	Rough Carpentry	12,000.00
13	Glass Fiber Reinforced Plastic	3,400.00
14	Bituminous Dampproofing	4,800.00
15	Thermal Insulation	5,972.00
16	Exterior Insulation and Finish	38,790.00
17	Metal Roof Panels	10,800.00
18	Thermoplastic Polyolfin Sheet	78,759.00
19	Roof Accessories	1,483.00
20	Joint Sealant	3,500.00
21	Hollow Metal Doors, Frames	23,233.00
22	Access Doors and Panels	1,200.00
23	Coiling Counter Doors	20,817.00
24	Aluminum Framed Storefronts	46,885.00
25	Install Doors, Frames, Wood	15,000.00
26	Gypsum Board Assemblies	103,283.00
27	Tiling, resilient Sheet Flooring	36,395.00
28	Suspended Acoustical Ceiling	11,765.00
29	Painting and Coating	33,241.00
30	Signage	2,100.00
31	Metal Toilet Compartments	3,900.00
32	Toilet, Bath and Laundry	5,875.00
33	Fire Protection Specialties	2,500.00
34	Install Division Ten	7,880.00
35	Foot Grille Entrance System	4,853.00
36	Seating	3,000.00
37	Site Furnishings	750.00
38	Install Site Furnishings	8,997.00
SUB-TOTALS		1,543,947.00

39	Plumbing Rough In	44,000.00	
40	Plumbing Top Out	45,050.00	
41	Plumbing Trim	35,000.00	
42	Kitchen/Laundry Hook Up	5,000.00	
43	LPG Gas Line	8,500.00	
44	Mechanical	102,493.00	
45	Electrical	238,275.00	
46	Earthwork, Site Clearing	209,163.00	
47	Asphalt Concrete Pavement	182,432.00	
48	Rip Rap	1,888.00	
49	Decorative Concrete Stamp	171,169.00	
50	Pavement Marking	2,800.00	
51	Water Facilities	55,878.00	
52	Wastewater Facilities	362,195.00	
53	Storm Drainage Facilities	8,235.00	
54	Boring	554,800.00	
55	Fencing	4,325.00	
56	LPG Tank	142,779.00	
57	Bond	61,345.00	
58	Insurance	41,678.00	
59	NAVAJO NATION TAX	191,048.00	
60	Contract Modification (Projected)	293,091.00	
	SUB-TOTALS	2,751,144.00	
	TOTAL	4,305,091.00	
	<i>15% Contingency</i>	645,763.65	
	TOTAL PROJECT COST	4,950,854.65	

**DEBERT MEADOWS
CONVENIENCE STORE**

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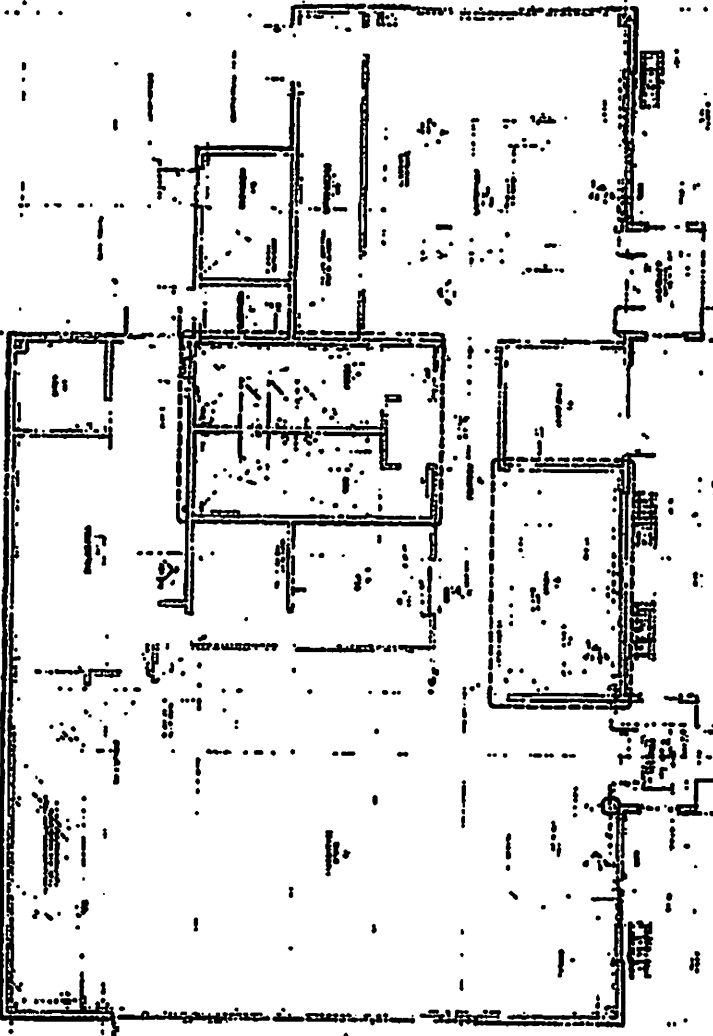
GENERAL NOTES
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS.
3. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL AUTHORITY.
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
5. ALL UTILITIES SHALL BE LOCATED AND MARKED PRIOR TO CONSTRUCTION.
6. THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES AND STRUCTURES.
7. ALL DEMOLITION WORK SHALL BE COMPLETED PRIOR TO NEW CONSTRUCTION.
8. THE CONTRACTOR SHALL MAINTAIN PROPER DRAINAGE AND EROSION CONTROL MEASURES.
9. ALL WASTE MATERIALS SHALL BE PROPERLY DISPOSED OF AT AN APPROVED FACILITY.
10. THE CONTRACTOR SHALL MAINTAIN A NEAT AND SAFE WORK SITE AT ALL TIMES.

SYMBOLS
1. 1" = 1'-0"
2. 1/8" = 1'-0"
3. 1/16" = 1'-0"
4. 1/32" = 1'-0"
5. 1/64" = 1'-0"



FLOOR PLAN
1. 1" = 1'-0"
2. 1/8" = 1'-0"
3. 1/16" = 1'-0"
4. 1/32" = 1'-0"
5. 1/64" = 1'-0"

A101



**DOJ DETERMINATION
FISCAL RECOVERY FUNDS**



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

DOREEN H. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: IJK0120

Date & Time Received: 11/2/2021 09:29

Date & Time of Response: 11/9/2021 22:10

Entity Requesting FRF: Division of Economic Development

Title of Project: Chilchinbeto Market/Convenient Store & Fuel Station with Deli & Laundromat

Administrative Oversight: Division of Economic Development

Amount of Funding Requested: \$5,000,000

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

None

U.S. Department of Treasury Reporting Expenditure Category: None

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 checked="" 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: Mel M. Rodis, Assistant Attorney General, Tax & Finance Unit

Signature of DOJ Reviewer: *MRodis*

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.