THE NAVAJO NATION



JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

January 6, 2023

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

RE: CD-62-22, 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 Kee Allen Begay, Jr.'s Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain)

Dear Speaker Tso,

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

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDOJ). Per BFS-31-21, each proposed expenditure must obtain NNDOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-62-22 has met all the requirements.

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

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

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-62-22 into law.

Sincerely,

Jonathan Nez, *President* THE NAVAJO NATION

Myron Lizer, Vice President THE NAVAJO NATION

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

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE KEE ALLEN BEGAY, JR.'S DELEGATE REGION (CHAPTERS: TACHEE/ BLUE GAP, MANY FARMS, NAZLINI, TSELANI/ COTTONWOOD, LOW MOUNTAIN)

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

Navajo Nation Council Resolution No. CJN-29-22, AN ACTION Α. 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; EMERGENCY COMMUNICATIONS, E911, AND RURAL PUBLIC SAFETY ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY HOUSING PROJECTS AND MANUFACTURED HOUSING PROJECTS; PROJECTS; 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. Kee Allen Begay, Jr.'s Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Kee Allen Begay, Jr.'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. Kee Allen Begay, Jr.'s Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Kee Allen Begay, Jr.'s Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. KEE ALLEN BEGAY, JR.'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Kee Allen Begay, Jr.'s Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

SECTION FOUR. AMENDMENTS

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

SECTION FIVE. EFFECTIVE DATE

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

SECTION FIVE. SAVING CLAUSE

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

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the 24th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this 29th day of December 2022.

Honorable Otto Tso, Speaker 24th Navajo Nation Council

DATE

Motion: Honorable Vince James Second: Honorable Daniel E. Tso

Speaker Otto Tso not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 9th day of January, 2023. 2 Mario Jonathan Nez, President Navajo Nation

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

> Jonathan Nez, President Navajo Nation

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

> Jonathan Nez, President Navajo Nation

	NAVAJON	NAVAJO NATIJON FISCAL REGOVERY FUND DELEGATE REGION PROJECT FLAN	GATTE REGIÓN PL	KOJECH PILA	-23404st	
COUNCIL DELEGATE:	council Delegate Kee Allen Begay,	llen Begay, Jr.				
CHAPTERS:	Tachee/Blue Ga	снаетекs: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/	Tselani/Cottonwood, L	Low Mountain	itain	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Leach Field Project	Division of Community Development	5.3	НК0226	\$ 120,000.00
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Bathroom Additions	Division of Community Development	1.14	НК0232	\$ 160,000.00
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Housing Wiring	Division of Community Development	2.18	НК0233	\$ 105,000.00
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Consulting Services	Division of Community Development	۲.7	HK0234	\$ 150,000.00
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Warehouse Project	Division of Community Development	6.1	НК0235	\$ 400,000.00
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Administration Bldg	Division of Community Development	6.1	НК0237	\$ 350,000.00
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Cemetery Project	Division of Community Development	6.1	НК0238	\$ 150,000.00
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Water Conservation Project	Division of Community Development	2.22	НК0239	\$ 590,468.00
Division of Community Development	NONE IDENTIFIED	Many Farms Chapter Housing Support: Bathroom Additions	Division of Community Development	1.14	HK0305	\$ 400,000.00
Division of Community Development	NONE IDENTIFIED	Many Farms Chapter Local Rural Addressing - E911	Katherine O. Arthur, Chapter President	2.22	НК0307	\$ 100,000.00
*Per CJN-29-22, Sectio Chapters through sub-ri	in Three (E), the "Navajc ecipient agreements to i	*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	o LGA-Certified maintain		TOTAL:	\$ 2,525,468.00
Administrative Oversigh	it over such funding and	Administrative Oversight over such funding and Delegate Region Project Plans."	Page 1 of 3	1 of 3		

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	NAVAJOI	NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	GATTEIREGION RH	(OLECT RUA	sabaker	EXHIBIT A
COUNCIL DELEGATE:	council delegate Kee Allen Begay,	llen Begay, Jr.			J	
CHAPTERS:	Tachee/Blue Ga	снаетекs: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	Cottonwood, L	ow Moun	itain	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 2,525,468.00
Division of Community Development	NONE IDENTIFIED	Many Farms Chapter HVAC Systems	Division of Community Development	1.4	НК0308	\$ 150,000.00
Division of Community Development	NONE IDENTIFIED	Many Farms Chapter Broadband/Cellular Tower	Division of Community Development	1.14	НК0309	\$ 750,000.00
Division of Community Development	NONE IDENTIFIED	Blue Gap/Tachee Chapter Celluar Service Tower	Division of Community Development	1.14	НК0332	\$ 750,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter Elderly Bathroom Makeover/Modification Project	Division of Community Development	1.14	НК0333	\$ 81,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter Cellular Tower Project	Division of Community Development	1.14	HK0334	\$ 700,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter New Homes Waterline Extension Project	Division of Community Development	5.13	НК0336	\$ 48,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter Drainage/Septic System Project	Division of Community Development	5.5	HK0312	\$ 140,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter New Homes Electric and Powerline Extension	Division of Community Development	2.18	НК0335	\$ 60,000.00
Division of Community Development	NONE IDENTIFIED	Blue Gap/Tachee Chapter Warehouse Building	Division of Community Development	6.1	НК0341	\$ 450,000.00
*Per CJN-29-22, Sectio Chapters through sub-re	n Three (E), the "Navajo ecipient agreements to i	*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	o LGA-Certified maintain		TOTAL:	\$ 5,654,468.00
Administrative Oversigr	Administrative Oversignt over such funding and Delegate Region	Lelegate Kegion Project Plans.	Page 2 of 3	2 of 3		

EXHIBIT		:	AMOUNT	\$ 5,654,468.00	\$ 294,265.00					\$ 2,853,607.00	\$ 8,802,340.00	
seppier.		tain .	DOJ REVIEW #	\$	НК0346					. 69	TOTAL:	
OJECT PLA		Low Mountain	FRF CATEGORY		1.14		:					3 of 3
AATE REGION P			ADMIN OVERSIGHT		Division of Community Development						b LGA-Certified maintain	Page 3 of 3
IATION FISCALIREGOVERY RUND DELEGATE REGION PROJECT RUAN	llen Begay, Jr.	снаеттекs: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood,	EXPENDITURE PLAN / PROJECT	TOTAL AMOUNT from PAGE 02	Blue Gap/Tachee Chapter Eight (8) Bathroom Additions					UNALLOCATED AMOUNT	*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	Delegate Region Project Plans."
INAVALO NATION EISC	councit delegate Kee Allen Begay,	Tachee/Blue Ga	SUBRECIPIENT		NONE IDENTIFIED						Three (E), the "Navajo	t over such funding and
	COUNCIL DELEGATE:	CHAPTERS:	FUNDING RECIPIENT		Division of Community Development						*Per CJN-29-22, Section Chapters through sub-re	Administrative Oversigh



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 #: <u>HK0305</u>

Date & Time Received: <u>12/16/22</u> 09:51

Date & Time of Response: <u>12/22/2022</u> 10:00 p.m.

Entity Requesting FRF: <u>Many Farms Chapter</u>

Title of Project: ____Housing Support: Bathroom Addition_____

Administrative Oversight: <u>Division of Community Development</u>

Amount of Funding Requested: \$400,000

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: 1:14 (Other Public Health Services)

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	federal laws
insufficient to make a proper determination	
Name of DOJ Reviewer:Kristen A. Lowell	

Kadowell

Signature of DOJ Reviewer:

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

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

Part 1. Identification of parties.

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Non-Governance Certified Chapter Many Farms	Date prepared; 10/27/22
Chapter's, P.O. Box 185 mailing address: Many Farms Arizona 86538	nhone/empil. (928) 761-3605/07 manyferms@navelochapters.org
mailing address: Many Farms, Arizona 86538	website (if any): manyfarms.navajo chapters
This Form prepared by: Francine Harrison	phone/email: (928) 781-3610
Community Service Coordinator	fharrison@nnchapters.org
CONTACT PERSON'S name and Ette	CONTACT PERSONS info
Title and type of Project: Housing Support: Bathroom Addition	n
Chapter President: Katherine O. Arthur	phone & email: (928) 255-2669 koarthur3241@yahoo.com
Chapter Vice-President: Aljenno Tsedah	phone & email: (928) 679-1092 atsedah@naataanii.org
Chapter Secretary: Jacqueline J. Begaye	phone & email: (928) 326-7853 jbegaye@naataanii.org
Chapter Treasurer: Jacqueline J. Begaye	phone & email: (928) 326-7853 jbegaye@naataanii.org
Chapter Manageror CSC: Francine Harrison, CSC	phone & email: (928) 781-3610 finantison@nnchapters.org
DCD/Chapter ASO: Edgerton Gene, SPPS	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	nown): None
Amount of FRF requested: \$400,000.00 FRF funding period:	2023 - December 31, 2024
	indicale Project stating and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

In coordination with OEH/IHS the Chapter will fund and build Bathroom Additions for community members who reside within the boundaries of the following main waterlines: Phase II, Phase III, Sunny Side and Rough Rock North. These projects are to be built and funded by OEH/NECA and according to reports they are included in funding packages currently being presented for funding. Homes within these regions do not have access to running water and to mitigate COVID-19.

Twenty (20) homes @ \$20,000.00 = \$400,000.00

document attached

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

This project will provide to community members the ability and access to the basic need of infrastructure. In an investment in water infrastructure will address the current health and economic challenges of COVID-19. The completed project will provide efficient drinking water systems, and reduce the risks associated with the spread of COVID-19.

document attached

⁽c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

<u>APPENDIX A</u>

Program(s) or Project(s) by December 31, 2026:

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10/27/2022 - Draft Proposal Submittal;11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation) 1/01/2023 - Planning, collaborating and scheduling to begin and execute the project; to be completed by 12/31/2024.

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

Many Farms Chapter Administration & Officials

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively.

Many Farms Chapter will be responsible for the quotations, expenditures and building of the Bathroom Addition Projects. The administration will also continue to collaborate with OEH/IHS regarding these projects.

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 fails under, and explain the reason why:

Expenditure Category:

1. Chapter Projects 6.1

2. Other Public Health Service - 2.18

This project will provide an opportunity to homeowners an availability to install water infrastructures to their homes.

document attached

Part 3. Additional documents.

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

- 1. Chapter Resolution (11/7/2022)
- 2. Chapter Resolution (MF-37-05-2021 Date: 5/10/2021)
- 3. Updated listing from OEH/IHS

Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer. Chapter's Charles of Program of Pro	Approved by: Kort +
Approved by: Deuglin	Approved by: Amlata Qri 12/09/2022
	Approved to submit fife from MATZFO

Page 01 of 03 BUDGET FORM 4

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THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

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Difference or 400,000 400,000 Tota O Division of Community Development <u>Tharrison@nnchapters.org</u> Proposed Budget 400,000.00 400,000 6 Ξ ¢ 0 Division Director / Branch Chief's Printed Name Division/Branch: (A) NNC Approved **Original Budget** Dr. Pearl Yellowman \$0.00 Ø ê 0 0 PART V. I MEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. Admon TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: Fund Type Code لى PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUNMARY 6000 Repairs and Maintenance Many Farms Chapter 7000 Special Transactions 2001 Personnel Expenses 6500 Contractual Services 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost (928) 781-3610 4000 Supplies 100% 100% % of Total Phone No.: **Program Title:** 400,000.00 TOTAL: \$400,000.00 Program Manager a Printed Name Amount Mrs. Jim-Mertin 10/1/33-Fr2033-12.31,2024 Francine Harrison, CSC Fiscal Year NEW PART II. FUNDING SOURCE(S) PART I. Business Unit No.: APRA Funding Allocation Propared By: SUBMITTED BY:

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Division Director 1 Branch Child's Signature and Date

- 12/09/2022

Signature and Date

FY 2023

THE DETAILED BU	THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION BUDG	Page 02 of 03 BUDGET FORM 4
PART 1. PROGRAM INFORMATION: Busingss Unit No.: NEW Program	Boostam Name/Title: Addit	SU and
RESOLUTION NUMBERIPURPOSE OF PRO		
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR 3nd QTR Goal Actual Goal Actual Goal Actual Coal Actual Coal <td>4th QTR Goal Actual</td>	4th QTR Goal Actual
1. Goal Statement: Build (20) Bathnoon Additions		
Program Performance Measure/Objective:		
Provide earlies to water and sentiation to members who are on the current main waterine project		5
2. *** OEHIHS Listing is attached for justification to this request.		
Program Performance Massure(Objective:		
3. Goal Statement:		
Program Performance Measure(Objective:		
4. Goal Statement:		
Program Performance Maasura(Objective:		
5. Goal Statement:		
Program Performance Measure/Objective:		
PART IN. I HEREBY ACKHOWLEDGE THAT THE ABOVE INFORMATION HAS BEE Mrs. Jim-Martin Program Manager's Printed Name Program Manager's ofignature and Date	INFORMATION HAS BEEN THOROUGHLY REVIEWED. Dr. Paarl Yellowman Division Director/Branch Chief's Printed Name 12/09/2022 / Z - J - 2 - I Date Date Division Director/Branch Chief's Signature and Date	

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: • Page 03 of 03 BUDGET FORM 4

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DETAILED BUDGET AND JUSTIFICATION THE NAVAJO NATION

400,000 (D) Total by MAJOR Object Code (LOD 4) 400,000 (C) Total by DETAILED Object Code (LOD 6) NEW TOTAL Business Unit No.: This service we provide water and sentiary techtics to families who are currently on the mein waterline projects for Mary Ferrns concrumly. Batynon Object Code Description and Justification (LOD 7) Many Farm Chapter 8 8535 - Bethroom Addition Projects PART I. PROGRAM INFORMATION: Program Namer the: PART II. DETAILED BUDGET: Object Code (LOD 6) Exis ક

400.000

400,000

FY 2023

THE NAVAJO NATION



JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

DCDA-M23032

MEMORANDUM

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DCD Department and Program Staff All Concerned

FROM

Pearl Yellowman, Executive Director Division of Community Development

DATE : December 6, 2022

SUBJECT : DELEGATION OF AUTHORITY

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

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:

James Adexai, Division Deputy Director Division of Community Development

c.

MANY FARMS CHAPTER GOVERNMENT

P.O. BOX 185 MANY FARMS, ARIZONA 86538 PHONE: (928) 781-3605 FAX: (928) 781-3608 Email: manyfarms@navajochapters.org



Kee Allen Begay Jr., Delegate 24th Navajo Nation Council

Katherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline Begaye, Secretary/Treasurer

Francine Harrison, CSC Lewanda A. Ben, AMS Roland Tso, Grazing Representative MF-08-11-2022

Resolution of the Many Farms Chapter

REAFFIRMING THE REQUEST FOR SUPPORT AND APPROVAL TO ALLOCATE \$400,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) FOR THE COST OF CONSTRUCTION OF TWENTY (20) BATHROOM ADDITION PROJECTS FOR MEMBERS OF THE MANY FARMS COMMUNITY

WHEREAS:

- 1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- 3. The Office of Environmental Health (O.E.H) has provided a list of community members who are in need of Bathroom Additions; and
- 4. The COVID-19 pandemic has surfaced to our people the severe need of resources in water and wastewater for the people within our community; and
- 5. The allocation of this funding will provide construction costs for (20) bathroom additions @ \$20,000.00 = \$400,000.00 for community members.

NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to Allocate \$400,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) for the cost the Construction of Twenty (20) Bathroom Addition Projects for the members of Many Farms Community.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 20 in favor, 9 opposed and 6 abstained this 100 day of November 2022.

Motion: Willander Second: Anson Arthur, Chapter President Katherine O. Alienno Psedah, Vice President

Jacqueline J. Begaye, Secretary/Treasurer

Council Delegate Kee A. B

Roland Tso, Grazing Committee



MANY FARMS CHAPTER P.O. BOX 185 MANY FARMS, ARIZONA 86538 PHONE: (928) 781-3605 FAX: (928) 781-3608 E-Mail: manyfarms@navajochapters.org

Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Ketherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline J. Begaye, Secretary/Treasurer Francine Harrison, CSC Lewanda Ben, AMS Roland Tso, Grazing Committee

Resolution of the Many Farms Chapter

MF-37-05-2021

<u>Requesting Approval from the Navajo Nation and the Division of Community Development</u> to Allocate \$1,710,363.70 from the American Rescue Plan Act (ARPA) for the Construction Cost of Materials and Labor for Bathroom Addition Projects for the Many Farms Chapter

WHEREAS:

- 1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- 2. Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- 3. The Federal Public Health have measured in May 2020, the Navajo Nation had the highest per capita COVID-19 infection rate in the country, there were more than 10,300 cases and 555 confirmed deaths from a population of roughly 175,000; and
- 4. The COVID-19 pandemic has raised attention to our people the lack of access to clean water may have exacerbated the spread of coronavirus and had complicated efforts to curtail it; and
- 5. Although the Coronavirus Aid, Relief, and Economic Security (CARES) Act funding for COVID-19 relief efforts has helped address immediate public health needs, the Many Farms Chapter community continues to require sustained efforts by our leaders to ensure all households have access to clean water and wastewater for our community; and
- The Office of Environmental Health (O.E.H) has provided the attached information for (42) community members who are in need of Bathroom Additions (attached are the list of names, maps and project numbers); and
- The Many Farms Chapter requests an additional \$75,000.00 for funding to support Public Employment Projects (PEP) to construct these Bathroom Additions; and
- 8. The Many Farms Chapter warrants the dire need of increased funding for the chronically underfunded infrastructure water projects within the Many Farms community.

NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to the Navajo Nation and the Division of Community Development to Allocate \$1,710,363.70 from the American Rescue Plan Act (ARPA) for the Construction Cost of Materials and Labor for the Bathroom Addition Project for the Many Farms Chapter.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of $\underline{7}$ in favor, \underline{D} opposed and $\underline{1}$ abstained this $\underline{10}$ May 2021.

Motion: KOLANA TUD Second:

Katherine O Arthur, Chapter President

Aljening Tsedah, Vice President

Jacqueline Jl Begaye, Secretary/Treasurer

Kee A. Begay, Jr., Council Delegate

Roland Tso, Grazing Committee



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E-Mail: manyfarms@navajochapters.org Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Katherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline J. Begaye, Secretary/Treasurer Francine Harrison, CSC Lewanda Ben, AMS Roland Tso, Grazing Committee

May 17, 2021

MEMORANDUM

то	: Mr. James Attakai, Department Manager
	Navajo Nation Capital Management Department

THRU : Dr. Pearl Yellowman, Executive Director NN/DCD Administration

> Ms. Sonlatsa Jim-Martin, Department Manager II NN – Administrative Service Department

Ms. Edgerton Gene, SPPS NN - ASC Chinle Agency

FROM

Francine Harrison, CSC NN/DCD - Many Farms Chapter

SUBJECT : ARPA- Bathroom Addition Projects

Attached is the ARPA request for Bathroom Addition Projects for the Many Farms Community. I was not able to acquire floor plans to homes due to families not welcoming visitors into their homes. However, the Chapter has an available budget to cost share for PEP-Project Employment Projects in the amount of \$104,101.00 and a supplemental budget in the amount of \$119,000.00 for bathroom addition projects.

Your support in this request would be greatly appreciated and if you should have any additional questions, please contact our office at (928) 781-3605/10. Thank you.

ec:	Mr. Benjamin Cowboy, Construction Supervisor Mrs. Katherine O. Arthur, Chapter President Mr. Aljerino Tsedah, Chapter Vice President Mrs. Jacqueline J. Begaye, Chapter Secretary/Treasured
	Mr. Roland Tso. Grazing Representative

xe: Chrono/file

IHS Projects Many Farms Chapter BR Addition List

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Date: 10/24/2022

Resident (Last Name)	First Name)	Need Bathcom)
		Addition?
۱ ﷺ	NA-18-U63	Yes
4	NA-18-W37	Yes
	NA-18-W37	Yes
LL C	NA-18-W37	Yes
4 5 4	NA-18-W37	Yes
<u>í</u>		Yes
7	NA-18-W37	Yes
8	NA-18-W37	Yes
- 1 ()	NA-18-W37	Yes
	NA-18-W37	Yes
	NA-18-W37	Yes
12	NA-18-W37	Yes
US .	NA-18-W37	Yes
	NA-18-W37	Yes
ド 15月	NA-18-W37	Yes
10	NA-18-W37	Yes
	NA-19-U74	Yes
171	NA-19-074	Yes
15	NA-19-074	105
191	NA-21-G19	Yes
20	NA-21-LG1	Yes
21	NA-21-LG1	Yes
22	NA-21-LJ8	Yes
	NA-22-LK5	Yes
23	NA-22-LK5	Yes
24	NA-22-LK5	Yes
15 24	NA-22-LK5	Yes
27	NA-22-LK5	Yes

en.