

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



January 6, 2023

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

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

Dear Speaker Tso,

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

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

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

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

THE NAVAJO NATION




JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

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

Sincerely,


Jonathan Nez, *President*
THE NAVAJO NATION


Myron Lizer, *Vice President*
THE NAVAJO NATION

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

AN ACTION

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

BE IT ENACTED:

SECTION ONE. AUTHORITY

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

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.

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

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

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

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

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

SECTION FOUR. AMENDMENTS

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

SECTION FIVE. EFFECTIVE DATE

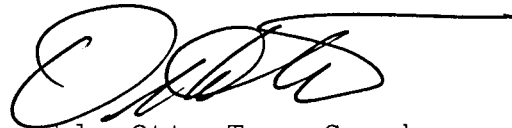
This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164 (A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).

SECTION FIVE. SAVING CLAUSE

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

CERTIFICATION

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



Honorable Otto Tso, Speaker
24th Navajo Nation Council

12.30.2022

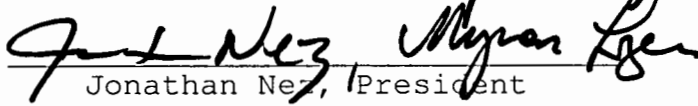
DATE

Motion: Honorable Paul Begay
Second: Honorable Edmund Yazzie

Speaker Otto Tso not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

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


Jonathan Nez, President
Navajo Nation

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

Jonathan Nez, President
Navajo Nation

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

Jonathan Nez, President
Navajo Nation

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Vince R. James

CHAPTERS: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

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

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

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Vince R. James

CHAPTERS: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

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

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



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0215

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

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

Entity Requesting FRF: Jeddito Chapter

Title of Project: House Wiring

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$350,000

Eligibility Determination:

- FRF eligible
 FRF ineligible
 Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category: 2.18 (Housing Support: Other Housing Assistance)

Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Jeddito Chapter Date prepared: 9/27/2022

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

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

Title and type of Project: House Wiring

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

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

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

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

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

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

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

_____ document attached

Amount of FRF requested: 350,000.00 FRF funding period: Notice to proceed to September 2026 ^{10/1/22-09/30/26}
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

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

document attached

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

This project will benefit the needs of the Jeddito community by providing housewiring and standardize the living quarters, while Jeddito Chapter strives to provide assistance to community members with a safe and healthy place to live especially to those who have limited economic opportunities.

document attached

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

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

Identify and assess homes for house wiring: have community listing on hand
Advertise RFP: January 2023 to April 2023
Procurement & Construction: May 2023 to September 2024
Purchasing materials in bulk and the supplies chain could be challenging.

document attached

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

The Division of Community Development will provide oversight of the project, in conjunction with the Jeddito Chapter.

document attached

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

The homeowners will be responsible for the operations and maintenance of their homes.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

This project falls under 2.18 house wiring support; Other housing assistance for improvement is considered "other". With this funding, Jeddito Chapter can provide house wiring assistance to community members that are living in sub-standard conditions to increase their health and safety.

document attached

Part 3. Additional documents.

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

Navajo Nation OMB forms 1

Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

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

Chapter's Preparer: Reeda Zorn
signature of Preparer/CONTACT PERSON

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

Approved by: Reeda Zorn
signature of CSC

Approved by: Toni Mingo, ASD ASCD/KON
signature of Chapter ASD

Approved to submit for Review: [Signature] 10.31.22
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

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

**THE NAVAJO NATION
 PROGRAM PERFORMANCE CRITERIA**

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

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 The Jeddito Chapter Resolution #JEDD-09-12-22-02 to approve ARPA Fiscal Recovery Fund for the Jeddito Community house wirings.

PART III. PROGRAM PERFORMANCE CRITERIA:

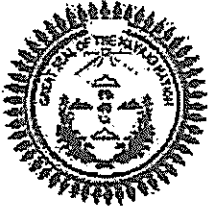
| | 1st QTR | | 2nd QTR | | 3rd QTR | | 4th QTR | |
|--|---------|--------|---------|--------|---------|--------|---------|--------|
| | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual |
| 1. Goal Statement: To wire (electric) houses for scattered homes on the Jeddito Community Program Performance Measure/Objective: Mount 100 amp meter box, pull wires to meter box, install ground rod and underground conduit | 6 | | 14 | | 15 | | 15 | |
| 2. Goal Statement: | | | | | | | | |
| 3. Goal Statement: | | | | | | | | |
| 4. Goal Statement: | | | | | | | | |
| 5. Goal Statement: | | | | | | | | |

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

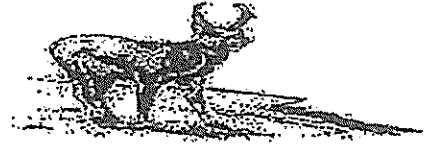
| | |
|---|--|
| _____ SonLatsa Jim-Martin, Department Manager Program Manager's Printed Name _____ 10/25/2022 Program Manager's Signature and Date | _____ Dr. Pearl Yellowman, Executive Director Division Director/Branch Chief's Printed Name _____ 10.31.22 Director/Branch Chief's Signature and Date |
|---|--|

| PART I. PROGRAM INFORMATION: | | | |
|--|--|---------------------------------------|------------------------------------|
| Program Name/Title: <u>House Wiring Projects</u> | | Business Unit No.: <u>NEW</u> | |
| PART II. DETAILED BUDGET: | | | |
| (A) | (B) | (C) | (D) |
| Object Code (LOD 6) | Object Code Description and Justification (LOD 7) | Total by DETAILED Object Code (LOD 6) | Total by MAJOR Object Code (LOD 4) |
| 6 | <p>SUPPLIES Electrical Wiring Materials Purchase (\$5,000.00) per housing the electrical wiring materials to install in each houses that lack house wiring The community member has to show their Homesite Lease Document to qualify for the funding, due to Federal funding.</p> <p>CONTRACTUAL SERVICES Contractual Services Hire two Electrician Contractors to install electric wiring in homes for the Jeddito Community.</p> | 250,000 | 250,000 |
| | | 100,000 | 100,000 |
| TOTAL | | 350,000 | 350,000 |

THE
NAVAJO
NATION



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



Fax: (928) 738-5455

RODGER PAUL
President

LEROY WILLIE
Vice President

PARISON TOM
Secretary-Treasurer

VINCE R. JAMES
Council Delegate

JEROME PETE, JR
Grazing Member

REEDA A TOM
Community Service Coordinator

LUPITA CHEE
Accounts Maintenance Specialist

MATILDA JOHNSON
Community Health Representative

RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

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

WHEREAS:

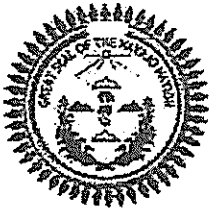
1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

NOW THEREFORE BE IT RESOLVE:

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

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

THE
NAVAJO
NATION



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



Fax: (928) 738-5455

RODGER PAUL
President

LEROY WILLIE
Vice President

PARISON TOM
Secretary-Treasurer

VINCE R. JAMES
Council Delegate

JEROME PETE, JR
Grazing Member

REEDA A TOM
Community Service Coordinator

LUPITA CHEE
Accounts Maintenance Specialist

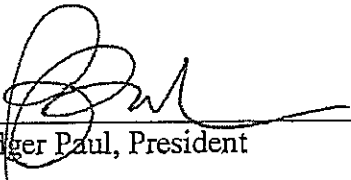
MATILDA JOHNSON
Community Health Representative

CERTIFICATION

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

Motion by: LaVerne Yazzie

Seconded by: Parison Tom



Rodger Paul, President

By: Pans