

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

August 4, 2023

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

RE: CJY-63-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Amending CD-62-22 and the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Crystalyne Curley's Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain)

Dear Speaker Curley,

I am pleased to sign into law this resolution CJY-63-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan in the amount of \$3,118,598.

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; AMENDING CD-62-22 AND THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CRYSTALYNE CURLEY'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).
- D. Navajo Nation Council Resolution No. CD-62-22, attached as Exhibit 1 (without project exhibits), mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Crystalyne Curley's Delegate Region (Chapter: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

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. The Navajo Nation Council Resolution No. 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), was signed into law by the President of the Navajo Nation on January 9, 2023. Exhibit 1.
- D. CD-62-22, Section Four, states that:
 - Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. The Hon. Crystalyne Curley has requested to amend CD-62-22 to delete the *Nazlini Chapter Bathroom Additions* project (NNDOJ Review No. HK0232) and to delete the *Nazlini Chapter House Wiring* project (NNDOJ Review No. HK0233) from the Delegate Region Projects Plan covering the Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain Chapters. The removal of these projects will revert \$265,000.00 back to Hon. Crystalyne Curley's Delegate Region's Project Plan's Un-Allocated Amount.
- F. In addition to the removal of the Nazlini Chapter Bathroom Additions project and the removal of the Nazlini Chapter House Wiring project, Hon. Crystalyne Curley has requested that additional projects be added to the Delegate Region Projects Plan covering the Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain Chapters originally approved by CD-62-22. The additional projects, which have all been deemed Fiscal Recovery Fund eligible by NNDOJ, as well as the deleted projects, are set forth in Exhibit 2. After the deletion and addition of the project(s), the Hon. Crystalyne Curley's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- G. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Crystalyne Curley's

Delegate Region Chapters and communities to approve and adopt the removal of two-projects and add additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Crystalyne Curley's Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) as set forth in Exhibit 2.

SECTION THREE. AMENDING CD-62-22, THE NAVAJO NATION FISCAL DELEGATE REGION PROJECT PLAN FOR HONORABLE RECOVERY FUND CRYSTALYNE CURLEY'S DELEGATE REGION (CHAPTERS: TACHEE/BLUE GAP, MANY FARMS, NAZLINI, TSELANI/COTTONWOOD, LOW MOUNTAIN)

- A. The Navajo Nation hereby approves the removal of two projects (the Nazlini Chapter Bathroom Additions project under NNDOJ Review No. HK0232 and the Nazlini Chapter House Wiring project under NNDOJ Review No. HK0233) listed in CD-62-22 for Hon. Crystalyne Curley's Delegate Region Projects Plan as stricken in Exhibit 2. The removal of these projects from Hon. Crystalyne Curley's Delegate Projects Plan will revert \$265,000.00 back to her Delegate Region's Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Crystalyne Curley's Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) set forth in Exhibit 2.
- C. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- D. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

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 19 in Favor, and 00 Opposed, on this 19th day of July 2023.

Honorable Eugenia Charles-Newton, Speaker Pro Tem 25th Navajo Nation Council

7/27/23

Motion: Honorable George H. Tolth Second: Honorable Herman M. Daniels, Jr.

Speaker Pro Tem Eugenia Charles-Newton 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 day of Actual , 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

Exhibit 1

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



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

Sincerely,

22 into law.

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'iyáti' 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; 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. 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

0/2022 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 <u>916</u> day of <u>January</u>, 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

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COUNCIL DELEGATE:	council delegate: Delegate Kee Allen Bega	llen Begay, Jr.			J	
CHAPTERS:	снартекs: Tachee/Blue Gap, Many	ap, Many Farms, Nazlini, Tselani/Cottonwood,	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	7.1	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	HK0238	\$ 150,000.00
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Water Conservation Project	Division of Community Development	2.22	HK0239	\$ 590,468.00
Division of Community Development	NONE IDENTIFIED	Many Farms Chapter Housing Support: Bathroom Additions	Division of Community Development	1.14	НК0305	\$ 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-r	*Per CJN-29-22, Section Three (E), the "Navajo Nation Centra Chapters through sub-recipient agreements to implement and	*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 Oversigr	nt over such tunding and	Administrative Oversight over such funding and Delegate Region Project Plans."	Page 1 of 3	1 of 3		

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COUNCIL DELEGATE:	councit Delegate Kee Allen Begay, Jr.	dlen Begay, Jr.				
CHAPTERS:	CHAPTERS: Tachee/Blue Gap, Many	Farms, Nazlini,	Tselani/Cottonwood, L	Low Mountain	ıtain	
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	HK0308	\$ 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	HK0335	\$ 60,000.00
Division of Community Development	NONE IDENTIFIED	Blue Gap/Tachee Chapter Warehouse Building	Division of Community Development	6.1	HK0341	\$ 450,000.00
*Per CJN-29-22, Section Chapters through sub-re	n Three (E), the *Navajo eciptent agreements to li	*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 Oversign	it over such funding and	Delegate Kegion Project Plans."	Page 2 of 3	2 of 3		

EXHIBIT			# AMOUNT	\$ 5,654,468.00	\$ 294,265.00				\$ 2,853,607.00	L: \$ 8,802,340.00	
RED R		itain .	poj review #		НК0346					TOTAL	
QUE CUE		ow Mour	FRF CATEGORY		1.14						3 of 3
GATERESSON		Cottonwood, L	ADMIN OVERSIGHT		Division of Community Development					o LGA-Certified maintain	Page 3 of 3
INAVAIOINATION FISCAUREGOVERY FUND DELEGATE REGION PROJECT PLAN	llen Begay, Jr.	ap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	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."
A NAVAVON	council delegate Kee Allen Begay, Jr.	снартекs: Tachee/Blue Gap, Many	SUBRECIPIENT		NONE IDENTIFIED					n Three (E), the "Navajo ccipient agreements to i	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

Exhibit 2

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		NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	GATE REGION PR	KOJECT PLA		
COUNCIL DELEGATE:	councit delegate: Hon. Crystalyne Curley	e Curley			EX	Exhibit 2
CHAPTERS:	снартєкs: Tachee/Blue Gap, Many Farm	ıs, Nazlini,	Tselani/Cottonwood, L	Low Mountain	itain	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CD-62-22 on January 9, 2023				\$ 5,948,733.00
Bivision-of-Community Bevelopment	<u>*Nazlini-Chapter</u>	Nazlini-Chapter-Bathroom-Additions	Division of Community Development	1.14	HK0232	-\$ 160,000.00
Bivision-of-Community Development	*Nazlini-Chapter	Nazlini-Chapter-House-Wiring	Division-of Community Development	2.18	HK0233	-\$ 105,000.00
Division of Community Development	None Identified	Low Mountain Chapter Hire of Personnel for Home Renovations Project	Division of Community Development	2.18	НК0310-2	\$ 122,191.30
Division of Community Development	None Identified	Low Mountain Chapter New Home Construction Project	Division of Community Development	2.15	НК0311-2	\$ 420,000.00
Division of Community None Identified Development	None Identified	Blue Gap/Tachee Chapter Administration Building Renovation Project	Division of Community Development	2.22	НК0339	\$ 266,203.00
Division of Community Development	None Identified	Low Mountain Chapter Home Renovations Construction Project	Division of Community Development	2.18	HK0432	\$ 92,067.70
Division of Community None Identified Development	None Identified	Low Mountain Chapter Septic Services Project	Division of Community Development	5.5	НК0433	\$ 67,200.00
Division of Community Development	None Identified	Low Mountain Chapter Heating/Cooling System Project	Division of Community Development	1.4	HK0441	\$ 30,000.00
Division of Community Development	None Identified	Many Farms Chapter Housing Assistance - Rehabilitation & Demolition Project	Division of Community Development	2.18	НК0304-2	\$ 360,468.00
*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:	\$ 7,041,863.00
Administrative Oversign	Administrative Oversignt over such funding and Delegate Kegion Proj	Delegate Keglon Project Plans.	Page1 of 2	of 2		

	NAVAJO	NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	GATE REGION PR	COJECT PLA	N	
COUNCIL DELEGATE:	councit Detegate: Hon. Crystalyne Curley	e Curley			Exh	Exhibit 2
CHAPTERS:	Tachee/Blue Ga	снартекs: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	Cottonwood, L	ow Mour	ıtain	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 7,041,863.00
Division of Community Development	None Identified	Tselani (Cottonwood) Chapter Cell-Tower Project	Division of Community Development	1.14	НК0302	\$ 1,125,000.00
Division of Community Development	None Identified	Tselani (Cottonwood) Chapter Warehouse	Division of Community Development	1.14	HK0550	\$ 635,468.00
		UN-ALLOCATED AMOUNT				\$ 9.00
*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			TOTAL:	\$ 8,802,340.00
Administrative Oversigh	it over such funding and	Delegate Region Project Plans."		Page 2 of 2		



NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General

HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK 0441

Date & Time Received: 4/5/23 at 11:24

Date & Time of Response: 4/13/23 at 10:02

Entity Requesting FRF: Low Mountain Chapter

Title of Project: Low Mountain Chapter Heating/Cooling System Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$30,000

Eligibility Determination:

✓ FRF eligible FRF incligible 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:

1.4 Prevention in Congregate Settings

P.O. Box 2010 • Window Rock, Navajo Nation (AZ) 86515 • 928-810-8526 • Facsimile: 928-871-6200

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

Missing Form Supporting documentation missing Project will not be completed by 12/31/2026 Incligible purpose Submitter failed to timely submit CARES reports Additional information submitted is insufficient	Expenditure Plan incomplete Funds will not be obligated by 12/31/2024 Incorrect Signatory Inconsistent with applicable NN or federal laws
to make a proper determination	
Other Comments:	
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· · · · · · · · · · · · · · · · · · ·	
Mag Arthur Chart	
Name of DOJ Reviewer: MacArthur Stant	

Signature of DOJ Reviewer: MacArthur Stant Digitally signed by MacArthur Stant Date: 2023 04.13 10 03 33 -0600

Disclaimers:

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

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

APPENDIX A

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

Part 1. Identification of parties.

Non-Governance Certified Chapter Low Mountain Chapte	r Date prepared: 10/26/2022								
Chapter's PO Box 4416	phone/email:								
mailing address: Blue Gap, AZ. 86520	website (if any): http://lowmountain.nndes.org								
This Form prepared by: Mareita Denny, Project Manag	ger. phone/email: (505) 979 - 3001 / mareitajdenny@yahoo.com								
Roger George, Chapter Vice President.	(928) 401 - 1935 / rgeorge@naataanii.org								
CONTACT PERSON'S name and title	CONTACT PERSON'S info								
Title and type of Project: Low Mountian Chapter Heat	ing/Cooling System Project								
Chapter President: Ben L. Gonnie	phone & email: (928) 313 - 8726 / m63563963@gmail.com								
Chapter Vice-President Roger B. George	phone & email: (928) 401 - 1935 / rgeorge@naataanii.org								
Chapter Secretary: Rose A. Charley	phone & email: (928) 386 - 3511 / girlyazzie1947@hotmail.com								
Chapter Treasurer: Rose A. Charley	phone & email: (928) 386 - 3511 / girlyazzie1947@hotmail.com								
Chapter Manager or CSC: Ella Nelson, AMS / Acting CSC	phone & email: (928) 814 - 7122 / enelson@navajochapters.org								
DCD/Chapter ASO: Robert Jumbo, ASO - ASC / DCD	phone & email:rjumbo@nndcd.org								
List types of Subcontractors or Subrecipients that will be paid with FRF (if known):									
	document attached								
Amount of FRF requested: \$30,000.00 FRF funding period: No	ovember 1,2022-December 31, 2026								
	indicate Project starting and ending/deadline date								

Part 2. Expenditure Plan details.

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

Chapter House Heating/Cooling System Project: The Low Mountain chapter house with a nonfunctional or unsafe primary heating system and no secondary heating system is available. Officials, Staff, and Visitors with the imminent cold winter and the lack of the Chapter interior heat faces a life-threatening crisis especially for individuals who become exposed to extreme indoor/outdoor temperatures can adversely affect their health and/or well-being within days of heat loss. A chapter member's health (i.e., elderly, veterans, children, people with disabilities, employees, officials, etc.), can likely be endangered if heat is not available. Unforeseen circumstances as layoffs and cold sickness can become a hardship. A furnace replacement purchased and/or a reliable and reasonable vendor or hire an HVAC contractor are under considerations. Utilizing ARPA funding will help to address the latter to purchase a new furnace system and its installation or contract out. COVID-19 is still on the rise and loss of body heat and weakness can make us vulnerable to the COVID-19 infectious disease. The Low Mountain Chapter House is used as a sheller for some overcrowded family members during Covid-19, heating and cooling system is in dire need.

document attached

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

Due to the ever-increasing uncertainty when it comes to the weather (climate changes) a new heating/cooling system will benefit those that use the chapter building during meetings and other events.

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:

ASAP to remedy the need for heat loss and making heat available for the chapter house, the acting CSC/AMS is already making preparations. She will take charge and coordinate with ARPA funding sources, DCD, and local officials. Completion schedules first phase December 31st, 2022. Incurring cost for all funding by December 31st, 2024 no challenges.

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

Project manager, an appointed temporary employee to coordinate implementing the project with the acting Community Service Coordinator (CSC).

X document attached

APPENDIX A

(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 Low Mountain chapter will be charged with operation and maintenance costs per annual budget.

document attached

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

1.7. Replacing the heating/cooling system helps the operational use of the Low Mountain Chapter building that is integral to the community.

X document attached

Chapter Resolution attached

Part 3. Additional documents.

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

1. Project proposals.

2. Memorandum.

3. Project listing.

4. Others.

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 Man	Approved by: hand
	And I = 12/12/2022
Approved by:	Approved by:
C	Approved to submit <u>Sion</u> Amm, MAREO



DK. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeską́ądi Nitsáhákees

April 04, 2023

Navajo Nation Department of Justice Window Rock, Arizona 86515

RE: JUSTIFICATION - LMC/ARPA HEATING/COOLING.

Dear Sir/Madam:

I am writing this as a justification on behalf of Low Mountain Chapter regarding the ARPA Heating and Cooling Project.

Sir/Madam, please understand that the LMC ARPA Heating/Cooling Project is to install Heating/Cooling system in the Low Mountain Chapter House Building, which is utilize for Emergency Shelter since majority of our community members are living in one house of two or more families, which creates high risk of COVID-19 infections; therefore, the Low Mountain Chapter utilized the chapter house building for shelter during this pandemic.

Sir/Madam, attached hereto is a cost estimate, which has material listing and labor cost from a Contractor and since the ARPA proposal process, Legislation process, and creating a Navajo Nation Business Unit is time consuming, I believe \$30,000.00 is sufficient enough to use the amount differences if the cost should rise during this time frame.

Your utmost understanding and approval consideration will be greatly appreciated. If you should have any further questions and/or need more information, please don't hesitate to contact me at 505-979-3001.

Sincerely,

Mareita Denny, Project Manager Low Mountain Chapter

xc: Chapter Officials – (3) Ella F. Nelson, AMS/Acting CSC File THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

			· · · · ·							_				_			~	~						
g	org	(C) Difference or	Total											30,000.00			30,000.00	•	-					
DCD/Executive	lowmountain@navajochapters.org	(8)	Proposed Budget											30,000.00			30,000.00	(E)	0	0			rinted Name	ノス、ノ・J、ス Z nature and Date
ofect	< lowmounta	(A) NNC Approved	Original Budget												-			(Q)	0	0	CCURATE.	Dr. Pearl Yellowman	Division Director / Branch Chief's Printed Name	Division of the Signature and Date
R D	Email Address:	Fund	Code											9			TOTAL	-	udgeted:	udgeted:	E AND A		on Direct	Director
LOW MOUNTAIN CHAPTER HVAC PAJECT	928-725-3700 Email	PART III. BUDGET SUMMARY		2001 Personnel Expenses	3000 Travel Expenses	3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental	5500 Communications and Utilities	6000 Repairs and Maintenance	6500 Contractual Services	7000 Special Transactions	8000 Public Assistance	9000 Capital Outlay	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Vehicles Budgeted:	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	APPROVED BY:	Divisi	A S
	No.:	% of Total	100%																	100%	ITAINED			12/12/2022
Program Title:	ger Phone No.:	Amount	30,000.00																	\$30,000.00	ORMATION CON	Martin	Printed Name	gnaydre and Date
New	IY, Project Mana	Fiscal Year /Term	12/31/26																-	TOTAL:	E THAT THE INF	Sonlasta Jim-Martin	Program Manager's Printed Name	Program Manager's Signaydre
PART I. Business Unit No.: N	Prepared By: MAREITA DENNY, Project Manager	PART II. FUNDING SOURCE(S)	NN ARPA FUNDS																		PART V. I HEREBY ACKNOWLEDG	SUBMITTED BY:	Pro	Progra

FY 2023

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PART I. PROGRAM INFORMATION: Business Unit No.: \mathcal{NFN} Program Name/Title:	LOW MOUNTAIN CHAPTER HEA thuy & Low Ing
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III. PROGRAM PERFORMANCE CRITERIA:	tt QTR 2nd QTR 3rd QTR 4th Q
L. Goal Statement:	Goal Actual Goal Actual Goal Actual Goal Actual Goal Actual
Install Heating/Cooting for Chapter Building.	
Program Performance Measure/Objective:	
Install Heating and Cooling system for Chapter Building used for Shelter.	
2. Goal Statement:	
Program Performance Measure/Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5. Goal Statement:	
Program Performance Measure/Objective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Sonlasta Jim-Martin Program Manager's Printed Name Program Manager's Signature and Date	r REVIEWED. Dr. Pearl Yellowman Division Director/Branch Chief's Printed Name Of Manuel 12.1 5.22 Brision Director/Branch Chief's Signature and Date

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

			Total by	Total by MAJOR Object Code (LOD 4)
NEN	(C)			
	Ð	Total by	Object Co	
		-		
	-			
		2		
		n (LOD 7		
	ü	stification		
) BUDGET (B)	i and Jus		
	DETAILED BUDGET: (B)	scription		Building
	Part II. D (A)	Objele Description and Justification (LOD 7)		9050 Building

FY 2023

RESOLUTION OF THE LOW MOUNTAIN CHAPTER

SUPPORTING RESOLUTION REQUESTING THE NAVAIO NATION TO FUND THE LOW MOUNTAIN CHAPTER IN THE AMOUNT OF \$30,000,00 FROM THE NAVAIO NATION FISCAL RECOVERY FUNDS REQUEST AND EXPENDITURE PLANS FOR THE LOW MOUNTAIN CHAPTER HEATING AND COOLING SYSTEM REPLACEMENT PURCHASES.

WHEREAS:

- Pursuant to Title 26 N.N.C., § 3 (A) and as listed pursuant to Title 11 N.N.C., Part 1 § 10 the LMC is a duly recognized certified Chapter of the Navajo Nation government and as such may preserve or promote community interests; AND,
- 2. Pursuant to Title 26 N.N.C., § 1 (8) the LMC is a duly certified Chapter of the Navajo Nation Government and recognized as a local tribal entity vested with the authority to review all matters affecting the community and to make appropriate recommendations to the Navajo Nation concerning matters that are in the best interest of the community; AND,
- 3. The low Mountain Chapter recognizes that the financing of the public infrastructure electrical services equipment purchases is needful and especially the Heating and Cooling System cost to commit (money) and expend for future benefits or advantages for Chapter staff and the community.
- 4. The LMC hereby moves to request the Division of Community Development to assist with this urgent (emergency) need to purchase and install the Chapter heating system due to the ever-increasing uncertainty when it comes to the weather (climate changes) forecast as the evident and eminent cold freezing weather during the week of October 23, 2022 day average temperatures 40-50 degrees and with no heater in the interior Chapter House, it was COLD!

NOW, THEREFOR E BE IT RESOLVED THAT:

- 1. Supporting Resolution Requesting, The Navajo Nation to fund The Low Mountain Chapter in the amount of \$30,000.00From The Navajo Nation Fiscal Recovery Funds Request and Expenditure Plans for The Low Mountain Chapter Heating And Cooling System Replacement Purchases.
- 2. Low Mountain Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

John Pekin

Second BV: Sullivan John

C-E-R-T-I-F-I-C-A-T-I-O-N

We, hereby certify that the foregoing Chapter resolution was duly considered by the Low Mountain Chapter at a duly-called Chapter meeting at Low Mountain Chapter, Low Mountain (Navajo Nation), Arizona, at which a quorum was present and that the same was passed by a vote of ______in favor, ______ opposed, ______ abstained on this ______ th day of <u>NOVeMber</u>, 2022.

opposed. Roger B. George, Chapter Vice President Ben L. Gonnie, Chapter President Rose Ann Charley, Chapter Secretaly/Treasurer

		ESTIMATE
FISITION	Etsitty's Heating and	EST9016 Date
THE REAL PROPERTY AND A DECIMAL OF A DECIMAL	Cooling	11/05/2022
	Business Number 5052252038	TOTAL
	5057176665 www.etsittysheatingandcooling.com	USD \$22,978.44
	lawrence.etsitty@icloud.com	

то

Low Mountain Chapter House The Navajo Nation

lowmountain@navajochapters.org

DESCRIPTION	RATE	QTY	AMOUNT
5 Ton Furnace, Evaporator coll, condenser unit Remove existing equipment and install new equipment. Furnace,Evaporator coil,and outdoor condenser unit.	\$9,000.00	2	\$18,000.00
Copper Line sets Copper Line set are used to connect indoor unit with outdoor unit for the cooling section.	\$350.00	2	\$700.00
Nitrogen pressure test Nitrogen pressure test. When New Part is installed to locate leak areas	\$500.00	1	\$500.00
Vaccum lines prepare to release Refigerant charge. In preparation to release charge.Once Nitrogen test is completed Copper line sets have to be clear of any Non-Condensable's Gases Such as Air,Water,ect.	\$300.00	2	\$600.00
Trip Charge 3 100-200 mile Radius	\$250.00	1	\$250.00
Sheet Metal Sheet metal: 22 Gauge well be used to Re-modify existing ductwork. To fit new equipment going in place. Has to be build out on the field	\$500.00	2	\$1,000.00
Lodging Well be Lodging out in Near by town	\$250.00	1	\$250.00

;	•	,	•

 SUBTOTAL
 \$21,300.00

 TAX (7.88%)
 \$1,678.44

 TOTAL
 USD \$22,978.44