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'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)

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:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. The 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 OLAVAIO NATION 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 $25^{\rm th}$ 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 $19^{\rm th}$ day of July 2023.

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

7/27/23 DATE

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, 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
	NAVAIO NALIOD

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



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'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 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

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

12/30/2022 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
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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EXHIBIT	T ROOM	
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COUNCIL DELEGATE:	council delegate: Delegate Kee Allen Begay, Jr.	llen Begay, Jr.				
CHAPTERS:	снартевз:Tachee/Blue Gap, Many	ap, Many Farms, Nazlini, Tselani/Cottonwood,	Cottonwood, L	Low Mountain	ıtain	
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	HK0226	\$ 120,000.00
Division of Community *Nazlini Chapter Development	*Nazlini Chapter	Nazlini Chapter Bathroom Additions	Division of Community Development	1.14	HK0232	\$ 160,000.00
Division of Community *Nazlini Chapter Development	*Nazlini Chapter	Nazlini Chapter Housing Wiring	Division of Community Development	2.18	HK0233	\$ 105,000.00
Division of Community *Nazlini Chapter 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	HK0235	\$ 400,000.00
Division of Community *Nazlini Chapter Development	*Nazlini Chapter	Nazlini Chapter Administration Bldg	Division of Community Development	6.1	HK0237	\$ 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 *Nazlini Chapter 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	HK0305	\$ 400,000.00
Division of Community Development	NONE IDENTIFIED	Many Farms Chapter Local Rural Addressing - E911	Katherine O. Arthur, Chapter President	2.22	HK0307	\$ 100,000.00
*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:	\$ 2,525,468.00
Administrative Oversigh	t over such tunding and	Administrative Oversight over such funding and Delegate Region Project Plans."	, מסמם	1 Of 3		

Page 1 of 3



NAVAJOINATIONI FISCALIREGOVERN FUNDI DELLEGATIEI REGIONI PRO JECTI PLAN

COUNCIL DELEGATE:	council delegate: Delegate Kee Allen Begay, Jr.	llen Begay, Jr.				
CHAPTERS:	Tachee/Blue G	снартекз: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood,	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	HK0309	\$ 750,000.00
Division of Community Development	NONE IDENTIFIED	Blue Gap/Tachee Chapter Celluar Service Tower	Division of Community Development	1.14	HK0332	\$ 750,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter Elderly Bathroom Makeover/Modification Project	Division of Community Development	1.14	HK0333	\$ 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	HK0336	\$ 48,000.00
Division of Community NONE Development	NONE IDENTIFIED	Low Mountain Chapter Drainage/Septic System Project	Division of Community Development	5.5	HK0312	\$ 140,000.00
Division of Community NONE 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 Three (E), the *Navajo Nation Cent Chapters through sub-recipient agreements to implement an	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 Oversight over such funding and Delegate Re	t over such funding and	l Delegate Region Project Plans."	Dage 2 of 3	7 of 2		

Page 2 of 3

EXHIBIT	∢	
î î	tabbles	

\$ 2,853,607.00				UNALLOCATED AMOUNT		
\$ 294,265.00	HK0346	1.14	Division of Community Development	Blue Gap/Tachee Chapter Eight (8) Bathroom Additions	NONE IDENTIFIED	Division of Community NONE Development
\$ 5,654,468.00				TOTAL AMOUNT from PAGE 02		
AMOUNT	DOJ REVIEW #	FRF CATEGORY	ADMIN OVERSIGHT	EXPENDITURE PLAN / PROJECT	SUBRECIPIENT	FUNDING RECIPIENT
	ıtain .	ow Moun	Cottonwood, L	снаетекз: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	Tachee/Blue Ga	CHAPTERS:
				llen Begay, Jr.	council delegate: Delegate Kee Allen Begay, Jr.	COUNCIL DELEGATE:
	N P	OLECT PLA	GATE REGIONIP	A TO THE INDIVIDUO IN ATTO IN FISCALI REGOVERY (FUND) DEUEGATIEI REGIONI PROTECTI PLAN	TELEVICION NAVIATION	

Page 3 of 3

\$8,802,340.00

TOTAL:

*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."

Exhibit 2

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Exhibit 2

COUNCIL DELEGATE:	council Delegate: Hon. Crystalyne Curley	e Curley			EX	Exhibit 2
CHAPTERS:	снартевз: Tachee/Blue Gap, Many Farr	ap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	Cottonwood, L	ow Moun	tain	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CD-62-22 on January 9, 2023				\$ 5,948,733.00
Division-of-Community Development	≛Nazlini-Chapter	Nazlini-Chapter-Bathroom-Additions	Division of Community Development	4,14	HK0232	-\$ 160,000.00
Division-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	HK0310-2	\$ 122,191.30
Division of Community Development	None Identified	Low Mountain Chapter New Home Construction Project	Division of Community Development	2.15	HK0311-2	\$ 420,000.00
Division of Community Development	None Identified	Blue Gap/Tachee Chapter Administration Building Renovation Project	Division of Community Development	2.22	HK0339	\$ 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 Development	None Identified	Low Mountain Chapter Septic Services Project	Division of Community Development	5.5	HK0433	\$ 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	HK0304-2	\$ 360,468.00
*Per CJN-29-22, Section	Three (E), the "Navajo	*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified	o LGA-Certified		TOTAL:	\$ 7,041,863.00

Page1 of 2

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

TOTAL: \$ 7,041,863.00

	NAVAJO	NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	EGATE REGION PR	OJECT PLA	N	
COUNCIL DELEGATE:	councit Detegate: Hon. Crystalyne Curley	S Curley			Exh	Exhibit 2
CHAPTERS:	Tachee/Blue Ga	снартекз: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	/Cottonwood, L	ow Moun	ıtain	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	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	HK0302	\$ 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, Section Chapters through sub-residents	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	to LGA-Certified I maintain		TOTAL:	\$ 8,802,340.00
Administrative Oversigh	it over such funding and	Administrative Oversight over such funding and Delegate Region Project Plans."	Door	Daga 2 of C		

Page 2 of $\dot{2}$



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 0433	
Date & Time Received: 3/30/23 at 15:11	
Date & Time of Response: 04/06/23 at 1620	
Entity Requesting FRF: Low Mountain Chapter	
Title of Project: Septic Services	
Administrative Oversight: Division of Community [Development
Amount of Funding Requested: \$67,200.00	
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 Expendi 5.5 Clean Water: Other Sewer Infrastructure	iture Category:

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing 12/31/2024 Project will not be completed by 12/31/2026 Incorrect Signatory Ineligible purpose Submitter failed to timely submit CARES reports Inconsistent with applicable NN or federal laws Additional information submitted is insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Erika Pirotte Digitally signed by Erika Pirotte Date: 2023.04.06 16:19:53 -06'00' Signature of DOJ Reviewer: Erika Pirotte

Disclaimers:

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

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

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 CHA	PTER Date prepared: 11/28/2022
Chapter's PO BOX 4416	phone/email: 928-725-3700
mailing address: Blue Gap, Arizona 86520	website (if any): lowmountainchapter
This Form prepared by: Mareita Denny, Project Manag	phone/email: 505-979-3001 mareitajdenny@yahoo.com
Roger George, Chapter Vice-President CONTACT PERSON'S name and title	928-401-1935 rgeorge@naataanii.org CONTACT PERSON'S info
Title and type of Project: SEPTIC SERVICES	CONTACT PERSONS INTO
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 Ann Charley	phone & email: 928-386-3511 girlyazzie1947@hotmail.com
Chapter Treasurer: Roses Ann Charley	phone & email: 928-386-3511 girlyazzie1947@hotmail.com
Chapter Manager or CSC: Ella Nelson, Acting	phone & email: 928-814-7122 enelson@navajochapters.org
DCD/Chapter ASO: Robert Jumbo, ASO-ASC-DCD	phone & email: 928-674-2251 rjumbo@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	
67 200 00°	document attached
Amount of FRF requested: 67,200.00 FRF funding period: De	indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	
This septic service project is to remove/pump sludge withing the chapter service area. This annual or bi-ar	
expense for low income families, since 60% of homes	s has water. This community is in rual and
remote area located within once land disputed area. ⁻ and assisting families whom are unable to pay for pui	
preventive health measure at this period due to const	
(b) Eveloin how the Dengroup of Designs will be note the Mayole Nation No.	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, National Maintaining the health of the families and community COVID. This project will service 128 families. With the families secure their careful hygiene.	are best practice for keeping families safe from
	☐ document attached

Program(s) or Project(s) by December 31, 2026: Procurement time: Practice Sole Source Procurement beginning March 01, 2023.	
Project Period: Begin March 13, 2023 and ending December 2023.	-
☐ document att	ched
(d) Identify who will be responsible for implementing the Program or Project:	
Low Mountain chapter and the administgration.	
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be fi	
prospectively:	nuea
Residents will be responsible for the operation and maintenance of the septic tank system.	
☐ document atta	iched
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing	
proposed Program or Project falls under, and explain the reason why: [Clean Water: Decentralized Wastewater 5.3	
Addressing rural homes waste by pumping septic tank and maintenance of leach field if necessary	′ .
☐ document att	rhad
Part 3. Additional documents.	MICU
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	
Low Mountain Chaptrer Resolution.	
Chapter Receiving att	abad
Part 4. Affirmation by Funding Recipient.	crea
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in according	
with Resolution No. CPY-41-21, the ARPA ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and po	icies:
Chapter's Preparer: Approved by:	
Mignature of Preparent CONTACT PERSON signature of Chapter President for Vice-President	
Approved by: Approved by: Approved by: Signature of CSC Approved by: Signature of CSC	22
Approved to submit for Review: RODATION MOTETO	
IDI REVIEW:	-

Page 1 of 3 BUDGET FORM 1

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 67,200.00 67,200.00 Total owmountain@navajochapters.org DCD/Executive Proposed Budget 67,200.00 67,200.00 Œ Ö æ Division Director / Branch Chief's Printed Name ONSIM Banch (A) NNC Approved **Original Budget** Dr. Pearl Yellowman þ 6 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: Fund Type Code စ POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY LOW MOUNTAIN CHAPTER 6000 Repairs and Maintenance 7000 Special Transactions 6500 Contractual Services 2001 Personnel Expenses 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost 928-725-3700 4000 Supplies PART IV. - 12/12/2022 100% % of Total 100% Phone No.: Program Title: 67,200.00 Program Manager's Printed Name \$67,200.00 Amount Sonlasta Jim-Martin Prepared By: MAREITA DENNY, Project Manager TOTAL: Fiscal Year 12/3/1/2° $N\rho_{\mathcal{N}}$ PART II. FUNDING SOURCE(S) PART I. Business Unit No.: SUBMITTED BY: NN ARPA FUNDS

Program Manager's Signature and Date

FY 2023

Page 2 of 3 BUDGET FORM 2

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

COUNTAIN CHAPTER SENT CES		1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual			64 64	•								GHLY REVIEWED. Dr. Pearl Yellowman Division Director/Branch Chief's Printed Name Chief's Printed Name Chief's Signature and Date
Program Name/Title:	F PROGRAM:													DRMATION HAS BEEN THOROUN 12/12/2022 te
n: New	SOLU	NCE CRITERIA:	Goal Statement: To assist with Septic Services to registered community members.	ure/Objective:	rs with septic services.		ure/Objective:		ure/Objective:		ure/Objective:		ure/Objective:	GE THAT THE ABOVE INFO Sonlasta Jim-Martin Manager's Printed Name
PART I. PROGRAM INFORMATION: Business Unit No.: Delta De	PART II. PLAN OF OPERATION/RI	PART III. PROGRAM PERFORMANCE CRITERIA:	Goal Statement: To assist with Septic Services to	Program Performance Measure/Objective:	Assist 128 community members with septic services.	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 ACKNOWLED Program Program M.

Page 3 of 3 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

67,200.00 67,200.00 MAJOR Object Code (LOD 4) Total by 9 67,200.00 67,200.00 DETAILED Object Code (LOD 6) Total by 29N **Business Unit No.:** 8550 - Waste/Water. To assist 128-Community Members with Sewage pumping (Septic Service) @ 5525.00 = 567,200.00. LOW MOUNTAIN CHAPTER SASHIC SENVICES Wasterwater Infrosture - (Non-Cap) Objete Description and Justification (LOD 7) PART I. PROGRAM INFORMATION: PART II. DETAILED BUDGET: (A) ame/Title: 8500

FY 2023

PROJECT BUDGET SCHEDULE THE NAVAJO NATION

FY 2023

Page 1 of 2 PROJECT FORM

PART I. Business Unit No.: NEW												A	PART II.			P	ect l	form	Project Information	
Project Title: Low Mountain Chapter Septic Service Project	intain Chapter Septic S	ervice Project										<u>~</u>	Project Type:	ğ.	Se	otic Se	Septic Services Project	Proj	SC	Ì
Project Description To pump septic tank for community members in dire need to prevent back up for indoor plumbing.	ump septic tank for con	munity members	in dire need to pr	event back up for i	indoor plun	bing.						ă	Planned Start Date:	Start [)ate:	`	12/14/2022	120	22	
												<u> </u>	Planned End Date:	End D	aje:	2	12/21/20 CB	120	2	
Check one box:	☑ Original Budget		Budget Revision	Budget Reallocation		Budg	et Mo	Budget Modification	5			<u>g</u>	Project Manager Mareita Denny	lanage	er Mai	eita C	enny			
PART III.	PART IV. US	Use Fiscal Year (FY)	Quarters to con	ear (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	on below.	0=0	S.;	Nov =	=0	Sec.,	ی				l E	1000	֝֟֞֝֟֝֟֓֓֓֓֓֟֝֓֓֓֓֓֟֟֓֓֓֟֟֓֓֓֟֟֓֓֓֟֓֓֓֟֓	noleti	Expected Completion Date if	<u>ء</u>
List Project Task separately; such as Plan,	Plan,	FY	FY 2023						FY 2024	24					3 @	oject	exce	ds 8	project exceeds 8 FY Qtrs.	is 5
Design, Construct, Equip or Furnish.	sh. 1st Qtr.	2nd Otr.	3rd Otr.	4th Qtr.	1st Otr.	ند	2	2nd Otr.		370	3rd Otr.		4th Otr.	it.		۵	Date 12/31/1926	31/2	ik	
General Requirements Award Contract with draw down @ 50% Construction (Pumbing Services) Compltion/Close Out	о 2 0	Σ μ	¬ ×	ω × ∢ ×	z × o ×	o ×	~ ×	ш ×	× ×	« ×	× ×	즉 × ¬ ×	< ×	<i>ω</i> ×	o ×		<u> </u>	¬ ×	ш. ×	× ×
PART V.	S	S	s	s	S			ြဟ	П		ွ	H	S			E.	PROJECT TOTAL	ĭ	JAL	
Expected Quarterly Expenditures	0.00	0.00	0.00	33,600.00	0.00			0.00			0.00	\dashv	33,600.00	00		j	267	\$67,200.00		ı
FOR OMB USE ONLY: Re	Resolution No:		FMIS Set Up Date:			٥	отраг	Company No:					OMB Analyst:	Analys	ين					

RESOLUTION OF THE (LMC) LOW MOUNTAIN CHAPTER NAVAIO NATION GOVERNMENT

SUPPORTING RESOLUTION REQUESTING THE NAVAIO NATION TO FUND THE LOW MOUNTAIN CHAPTER IN THE AMOUNT OF \$67,200.00 FROM THE NAVAIO NATION FISCAL RECOVERY FUNDS REQUEST AND EXPENDITURE PLANS AS AUTHORIZED BY THE AMERICAN RESCUE PLAN ACT (ARPA) FOR THE SEPTIC SERVICES PROJECT TO ASSIST 128 COMMUNITY MEMBERSHIP.

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,
- 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 Community septic system services projects are very critically needed and requires health officials' concerns and coordination with the local Chapter Officials and the Administrative 2021 community needs assessments, 128 homes were determined in dire need of pumping services; AND,
- 4. A lot of the older homes built in the 1960s and the drainage/septic systems installed in the early 1980s, the homeowners are experiencing these difficulties and tripled with COVID-19 still on the Navajo Nation and existing home conditions with respect to need of repairing and/or service pumping for 128 homes; AND,
- 5. Completion of the proposed Low Mountain Chapter Septic System Pumping project, the effected community members can be able to benefit to a better healthy living standards and improved good health esp. as an actively sought goals or the state of being happy and overall healthy situated family homes.

NOW, THEREFOR BE IT RESOLVED, THAT:

- Supporting Resolution Requesting The Navajo Nation To Fund The Low Mountain Chapter in The Amount
 Of \$67,200.00 From The Navajo Nation Fiscal Recovery Funds Request And Expenditure Plans as authorized
 by the American Rescue Plan Act (ARPA) For The Septic System Pumping Projects to assist 128 community
 membership.
- 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 Nations laws, regulations, and policies.

Motion By: John Pekin second By: 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 querum was present and that the same was passed by a vote of ______in favor, _____opposed, _____abstained on this _____object.

Ben L. Gonnie, Chapter President

Roger B. George, Chapter Vice President

Rose Ann Charley, Chapter Secretary/Treasurer

RBG/rbg