

**LEGISLATIVE SUMMARY SHEET**

**Tracking No. 0111-23**

**DATE: May 17, 2023**

**TITLE OF RESOLUTION: 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 LOMARDO ASERET'S DELEGATE REGION (CHAPTERS: KLAGETOH, WIDE RUINS, HOUCK, LUPTON, NAHATA DZIIL)**

**PURPOSE:** This resolution, if approved, will enact Hon. Lomardo Aseret's Fiscal Recovery Fund Delegate Region Projects Plan (Chapters: Klagnetoh, Wide Ruins, Houck, Lupton, Nahata Dziil).

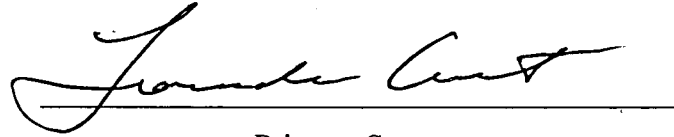
**This written summary does not address recommended amendments as may be provided by the standing committee. The Office of Legislative Counsel requests each Council Delegate to review the proposed resolution in detail.**

5-DAY BILL HOLD PERIOD 370  
Website Posting Time/Date 3:48 PM/05-19-23  
Posting End Date: 05-24-23  
Eligible for Action: 05-25-23

Naabik'iyáti' Committee  
Thence  
Navajo Nation Council

1 PROPOSED NAVAJO NATION COUNCIL RESOLUTION  
2 25th NAVAJO NATION COUNCIL — 1<sup>st</sup> Year, 2023

3  
4 INTRODUCED BY

5   
6

7 Primary Sponsor

8  
9 TRACKING NO. 0111-23

10  
11 AN ACTION

12 RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION  
13 COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND  
14 DELEGATE REGION PROJECT PLAN FOR HONORABLE LOMARDO  
15 ASERET'S DELEGATE REGION (CHAPTERS: KLAGETOH, WIDE RUINS,  
16 HOUCK, LUPTON, NAHATA DZIL)

17  
18 BE IT ENACTED:

19  
20 SECTION ONE. AUTHORITY

- 21 A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C.  
22 §102(A).
- 23 B. The Naabik'iyáti' Committee is a standing committee of the Navajo Nation Council  
24 with the delegated responsibility to hear proposed resolution(s) that require final  
25 action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- 26 C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference,  
27 mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region  
28 Project Plans be approved by Navajo Nation Council resolution and signed into law  
29 by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) and 2 N.N.C.  
30 §§ 1005 (C) (10), (11), and (12).

1  
2 **SECTION TWO. FINDINGS**

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

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

18 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter  
19 and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal  
20 Recovery Fund in the total amount of two hundred eleven million two  
21 hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148)  
22 to be divided equally between the twenty-four (24) Delegate Regions in the  
23 amount of eight million eight hundred two thousand three hundred forty  
24 dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate  
25 Region Project Plans approved by Navajo Nation Council resolution and  
26 signed into law by the President of the Navajo Nation . . . See CJN-29-22,  
27 Section Three (B).

28 2. The Delegate Region Project Plan funding will be allocated to the Navajo  
29 Nation Central Government, specifically the Division of Community  
30 Development or other appropriate Navajo Nation Division or Department,

1 to implement the projects rather than directly to the Chapters. *See* CJN-29-  
2 22, Section Three (D).

3 3. The Navajo Nation Central Government, specifically the Division of  
4 Community Development or other appropriate Navajo Nation Division or  
5 Department, shall manage and administer funds and Delegate Region  
6 Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation  
7 Central Government may award funding to LGA-Certified Chapters through  
8 sub-recipient agreements to implement and manage specific projects, but  
9 shall maintain Administrative Oversight over such funding and Delegate  
10 Region Project Plans. *See* CJN-29-22, Section Three (E).

11 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund  
12 eligible projects within their Delegate Region to be funded by the NNFRF  
13 Chapter and Regional Projects Expenditure Plan through a Delegate Region  
14 Projects Plan. The total cost of projects selected by each Delegate shall not  
15 exceed their Delegate Region distribution of eight million eight hundred two  
16 thousand three hundred forty dollars (\$8,802,340). *See* CJN-29-22, Section  
17 Three (F).

18 5. Each Delegate Region Project shall identify its Administrative Oversight  
19 entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ  
20 initial eligibility determination. *See* CJN-29-22, Section Three (L)(5) and  
21 (L)(6).

22 C. All projects listed in the Hon. Lomardo Aseret's Delegate Region Projects Plan,  
23 attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ.  
24 In addition, Hon. Lomardo Aseret's Delegate Region Projects Plan does *not* exceed  
25 the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

26 D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo  
27 Nation and the Hon. Lomardo Aseret's Delegate Region Chapters and communities  
28 to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region  
29 Project Plan for Hon. Lomardo Aseret's Delegate Region (Chapters: Klagetoh, Wide  
30 Ruins, Houck, Lupton, Nahata Dziil) as set forth in **Exhibit A**.

1  
2 **SECTION THREE. APPROVAL OF HON. LOMARDO ASERET'S DELEGATE**  
3 **REGION PROJECT PLAN**

- 4 A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project  
5 Plan for Hon. Lomardo Aseret's Delegate Region (Chapters: Klagetoh, Wide Ruins,  
6 Houck, Lupton, Nahata Dziil) set forth in **Exhibit A**.
- 7 B. The Delegate Region Project Plan approved herein shall comply with all applicable  
8 provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- 9 C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the  
10 individual project appendix, shall be resolved in favor of the project appendix reviewed  
11 by Department of Justice during their eligibility determination(s).
- 12

13 **SECTION FOUR. AMENDMENTS**

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

18

19 **SECTION FIVE. EFFECTIVE DATE**

20 This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C.  
21 § 164 (A)(17), and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

22

23 **SECTION SIX. SAVING CLAUSE**

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

28  
29  
30

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE:** Hon. Lomardo Aseret

**CHAPTERS:** Klagetoh, Wide Ruins, Houck, Lupton, Nahata Dził

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	None Identified	Klagetoh Chapter Illegal Dumpsite Remediation (Greasewood Road) Project	Division of Community Development	1.14	HK0378	\$ 100,000.00
Division of Community Development	None Identified	Klagetoh Chapter Rural Addressing Project	Division of Community Development	1.14	HK0379	\$ 100,000.00
Division of Community Development	None Identified	Klagetoh Chapter Renovation of Chapter House Project	Division of Community Development	2.22	HK0381	\$ 827,774.00
Division of Community Development	*Nahata Dził Commission Governance	Nahata Dził Commission Governance Roof Repair and Replacement Project	Division of Community Development	2.18	HK0463	\$ 549,600.00
Division of Community Development	*Houck Chapter	Houck Chapter Rural Addressing Project	Division of Community Development	1.14	HK0465	\$ 150,000.00
Division of Community Development	*Houck Chapter	Houck Chapter Housing Assistance Project	Division of Community Development	2.18	HK0466	\$ 560,000.00
Division of Community Development	*Houck Chapter	Houck Chapter House Wiring Project	Division of Community Development	2.18	HK0467	\$ 350,000.00
Division of Community Development	*Houck Chapter	Houck Chapter Bathroom Addition Project	Division of Community Development	1.14	HK0468	\$ 705,000.00
Division of Community Development	None Identified	Wide Ruins Chapter Housing Project	Division of Community Development	2.15	HK0472-2	\$ 219,999.00
Division of Community Development	None Identified	Wide Ruins Chapter Bathroom Additions-West Project	Division of Community Development	1.14	HK0473	\$ 480,000.00
					<b>TOTAL:</b>	<b>\$ 4,042,373.00</b>

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

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE: Hon. Lomardo Aseret**

**CHAPTERS: Klagetoh, Wide Ruins, Houck, Lupton, Nahata Dził**

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 4,042,373.00
Division of Community Development	*Nahata Dził Commission Governance	*Nahata Dził Commission Governance Septic Tank Replacement Project	Division of Community Development	5.5	HK0484	\$ 447,600.00
Division of Community Development	*Nahata Dził Commission Governance	*Nahata Dził Commission Governance Solar System/Lights Project	Division of Community Development	2.22	HK0485	\$ 337,600.00
Division of Community Development	*Nahata Dził Commission Governance	*Nahata Dził Commission Governance Electrical Extension Project	Division of Community Development	2.18	HK0489	\$ 187,600.00
Division of Community Development	None Identified	Wide Ruins Chapter Bathroom Additions-South Project	Division of Community Development	1.14	HK0490	\$ 1,000,000.00
Division of Community Development	None Identified	Klagetoh Chapter Demolition and Rehabilitation of Old B.I.A. Compound Project	Division of Community Development	2.23	HK0496	\$ 200,000.00
Division of Community Development	None Identified	Klagetoh Chapter A.R.P.A. Projects Consultant	Division of Community Development	3.5	HK0497	\$ 50,000.00
		UN-ALLOCATED AMOUNT				\$ 2,537,167.00
					<b>TOTAL:</b>	<b>\$ 8,802,340.00</b>

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



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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 0472-2

Date & Time Received: 5/18/23 at 11:45

Date & Time of Response: 5/11/2023 at 5:00 pm

Entity Requesting FRF: Wide Ruins Chapter

Title of Project: Wide Ruins - Housing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$219,999

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category:
2.15, Long-term Housing Security: Affordable Housing




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

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

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

**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](mailto: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.



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 0472

Date & Time Received: 4/12/23 at 15:40

Date & Time of Response: 4/21/23 at 14:51

Entity Requesting FRF: Wide Ruins Chapter

Title of Project: Wide Ruins - Housing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$219,999

Eligibility Determination:

- FRF eligible
- FRF ineligible
- Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category: To be determined

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

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

Other Comments: We need additional information to determine if the proposed housing assistance is an eligible use. To assist us, please provide answers to the following questions in as much detail as possible and include any other relevant information, including any applications or other attachments:

1. What is the criteria to be approved for a new home/how were recipients be selected? Please be specific, and include any family size and income limitations, as well as any other specific needs of the intended recipients.

2. Please explain how the cost estimate was determined.

3. Please describe how the estimated size and cost per home compares to homes in the area.

4. If known, please explain whether the home construction projects would qualify for any federally funded housing programs, including but not limited to the National Housing Trust Fund, Indian Housing Block Grant Program, the Indian Community Development Block Grant program, or the BIA Housing Improvement Program.

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant  
Date: 2023.04.21 14:52:29 -06'00'

**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.

# WIDE RUINS CHAPTER

**P.O. Box 208 Chambers, Arizona 86502 Phone: (928) 652-3223 Fax: (928) 652-3253**

Annie Tolly President

Lomardo Aseret, Council Delegate

Nellie Gilmore, Vice President

Shawnevan Dale, Grazing Officer

Tauve Begaye, Secretary/Treasurer

Vacant, Comm. Serv. Coordinator

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

RFS/HK Review #: HK 0472

Entity Requesting FRF: Wide Ruins Chapter

Title of Project: Wide Ruins – Housing

Administrative Oversight – Division of Community Development

Amount of Funding Requested: \$219,999

### Wide Ruins Chapter Responds to Questions – “Additional Information Requested” by NNDOJ

Comment: The ARPA Housing Assistance Application were utilized for the three (3) applicants (see attachments) which provided all relevant information to justify the acute living condition and environment and the need to obtain safe and sanitary home and provide suitable living environment for themselves and their families.

Question 1: One of the criteria used was these existing homes are dilapidated, substandard & overcrowded conditions; and deficient in kitchen and plumbing facilities. Secondly the applicants are low-income and have no immediate resource (mortgage loans) to obtain standard housing. Lastly, these families are living under one/roof causing multi-generational & overcrowded condition which leads to a risk of COVID-19 and under-housed.

Question 2: The Total Development Cost for Affordable Housing under the Native American Housing Assistance and Self -Determination Act of 1996 (NAHASDA) was utilized to develop or acquire affordable housing under the SW Regional ONAP Office for Navajo Nation with a TDC cost of \$443,234 for a 3-Bedroom unit.

The U.S. Department of Housing and Urban Development is the primary provider of new housing on Indian Reservation (Navajo).

Question 3: The HUD cost of homes were established by family size and determined the bedroom size. The applicants lack of resources to mortgage a home are not affordable.

Question 4: The secondary provider of housing is the BIA Housing Improvement Program (HIP) who provides new home to qualified applicants who “do not own a home”.

Another resource is the Southwest Indian Foundation Housing who concentrate of building homes for the homeless & transport to predetermined homesite location within a 50 miles radius of Gallup, NM and Wide Ruins is over 65 miles.

Submitted by: Vernita S. Tsosie, Planner/Delegated Community Service Coordinator (CSC)

①

# ARPA Housing Assistance Application

wideruins@navajochapters.org [Switch account](#)

 Draft saved

The name and photo associated with your Google account will be recorded when you upload files and submit this form. Only the email you enter is part of your response.

Any files that are uploaded will be shared outside of the organization they belong to.

\* Required

Email \*

wideruins@navajochapters.org

Chapter Declaration (Check Box) \*

- I declare that I represent a recognized Chapter of the Navajo Nation.
- I the undersigned, declare that I am authorized to represent the Chapter for which the funding application is being submitted.
- The Chapter will ensure all information and documents included in this application will remain confidential.



**Chapter Representative Name/Title**

Vernita S. Tsoie, Planner/Delegated CSC

**Applicant's Full Name (First, M.I., Last) \***

**Applicant's Email Address**

none

**Applicant's Date of Birth \***

Date

**Applicant's Physical Address**

**Applicant's Mailing Address**

P.O. Box Sanders, AZ 86512



Applicant's Best Contact Phone Number \*

(928)

Is the Applicant an Enrolled Member of the Navajo Nation? \*

Yes

No

Applicant Marital Status?

Married

Single

Widow/Windower

Other:

Clear selection

Is the Applicant a Registered Chapter Voter?

Yes

No

Clear selection



Chapter \*

Wide Ruins ▼

Applicant's Census Number

---

Number of Household Members \*

01

Any of the Applicant's Household Members Tested Positive for COVID-19

Yes

No

Clear selection

Agency \*

Ft. Defiance ▼





Council Delegate \*

Lomarda Aseret ▼

Where is the Applicant's Home Site Lease Location? (Google Map Plus Code or Latitude/Longitude) \*

What is the Applicant's Home Site Land Status? \*

- Tribal Trust Land
- Allotment Land
- Private Land
- Fee Land
- Other:

Applicant's Current Employment Status \*

- Employed
- Unemployed
- Self-Employed



Type of Housing Assistance Requested \*

- New Home due to Burnout
- New Home due to Homelessness
- New Home due to Overcrowding
- New Home due to Unlivable (Dilapidated)

Detail Description for Reason for Request of a New Home \*

Current one room hogan has dirt floor, unsafe foundation, unsanitary condition, overcrowded living condition and home is in a state of disrepair due to age and structure.

Applicant have an Approved Homesite or Residential Lease? \*

- Yes
- No
- In Progress

Cultural Resource (Archaeological) Inventory Report? \*

- Yes
- No
- Under Review for Navajo Nation Approval



Cultural Resources Compliance Form/CRCF? \*

- Yes
- No
- Under Review for Navajo Nation Approval

Biological Survey Report \*

- Yes
- No
- Under Review for Navajo Nation Approval

Biological Resources Compliance Form/BRCF \*

- Yes
- No
- Under review for Navajo Nation Approval



Applicant have these Services Available? \*

	Yes	No	In Progress
Electrical Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Water and Septic Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solar	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cistern & Septic System	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Distance (feet) to Nearest Power Line

1/4 mile

Distance (feet) to Nearest Water Line


no community water line



Chapter Representative upload the following required documents for the Applicant?

- Identification Card (State Driver's License, State Identification Card)
- CIB (Certification of Indian Blood)
- Proof of Chapter Voter Registration
- Approved Homesite/Residential Lease
- Cultural Resource Compliance Form (CRCF / Archaeological)
- Biological Clearance Form (BRCF)
- Doctor's Statement (if any)

Please upload applicant's documents

 03102302.PDF ×

 Add file

Certification \*

- I, the Applicant, certify the information I have provided on this application is true and complete. Any misrepresentation or false information will be justification for refusal of housing assistance.

Comments

Applicant is in dire need of a safe & comfortable home with proper sanitation.

A copy of your responses will be emailed to the address you provided.



2

# ARPA Housing Assistance Application

wideruins@navajochapters.org [Switch account](#)

 Draft saved

The name and photo associated with your Google account will be recorded when you upload files and submit this form. Only the email you enter is part of your response.

Any files that are uploaded will be shared outside of the organization they belong to.

\* Required

Email \*

wideruins@navajochapters.org

Chapter Declaration (Check Box) \*

- I declare that I represent a recognized Chapter of the Navajo Nation.
- I the undersigned, declare that I am authorized to represent the Chapter for which the funding application is being submitted.
- The Chapter will ensure all information and documents included in this application will remain confidential.



**Chapter Representative Name/Title**

Vernita S. Tsosie, Planner/Delegated CSC

**Applicant's Full Name (First, M.I., Last) \***

**Applicant's Email Address**

none

**Applicant's Date of Birth \***

Date

**Applicant's Physical Address**

**Applicant's Mailing Address**

P.O. Chambers, AZ 86502



Applicant's Best Contact Phone Number \*

(928) \_\_\_\_\_ ! or Msg (480) \_\_\_\_\_

Is the Applicant an Enrolled Member of the Navajo Nation? \*

Yes

No

Applicant Marital Status?

Married

Single

Widow/Windower

Other:

Clear selection

Is the Applicant a Registered Chapter Voter?

Yes

No

Clear selection





Chapter \*

Wide Ruins ▼

Applicant's Census Number

000000

Number of Household Members \*

Any of the Applicant's Household Members Tested Positive for COVID-19

Yes

No

Clear selection

Agency \*

Ft. Defiance ▼



Council Delegate \*

Lomarda Aseret ▼

Where is the Applicant's Home Site Lease Location? (Google Map Plus Code or Latitude/Longitude) \*

What is the Applicant's Home Site Land Status? \*

- Tribal Trust Land
- Allotment Land
- Private Land
- Fee Land
- Other:

Applicant's Current Employment Status \*

- Employed
- Unemployed
- Self-Employed



Type of Housing Assistance Requested \*

- New Home due to Burnout
- New Home due to Homelessness
- New Home due to Overcrowding
- New Home due to Unlivable (Dilapidated)

Detail Description for Reason for Request of a New Home \*

Home is a 1960s travel trailer w/ an addition. Home is in unsanitary, unsafe, overcrowded condition with very limited living space. It provides for no privacy (bedrooms), no restroom very poor insulation, no foundation and kitchen.

Applicant have an Approved Homesite or Residential Lease? \*

- Yes
- No
- In Progress

Cultural Resource (Archaeological) Inventory Report? \*

- Yes
- No
- Under Review for Navajo Nation Approval



Cultural Resources Compliance Form/CRCF? \*

- Yes
- No
- Under Review for Navajo Nation Approval

Biological Survey Report \*

- Yes
- No
- Under Review for Navajo Nation Approval

Biological Resources Compliance Form/BRCF \*

- Yes
- No
- Under review for Navajo Nation Approval



Applicant have these Services Available? \*

	Yes	No	In Progress
Electrical Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water and Septic Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solar	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cistern & Septic System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Distance (feet) to Nearest Power Line

Available

Distance (feet) to Nearest Water Line


No community water line



Chapter Representative upload the following required documents for the Applicant?

- Identification Card (State Driver's License, State Identification Card)
- CIB (Certification of Indian Blood)
- Proof of Chapter Voter Registration
- Approved Homesite/Residential Lease
- Cultural Resource Compliance Form (CRCF / Archaeological)
- Biological Clearance Form (BRCF)
- Doctor's Statement (if any)

Please upload applicant's documents

 03102305.PDF ×

 Add file

Certification \*

- I, the Applicant, certify the information I have provided on this application is true and complete. Any misrepresentation or false information will be justification for refusal of housing assistance.

Comments

Family is in dire need of a complete home that will for proper sanitation, 3 bedroom to alleviate overcrowded condition & privacy, a place which provides for comfort & security & warmth. Trailer is in a state of disrepair due to age and should be demolished & replaced with a new unit or dwelling.



A copy of your responses will be emailed to the address you provided.

3

# ARPA Housing Assistance Application

wideruins@navajochapters.org [Switch account](#)

 Draft saved

The name and photo associated with your Google account will be recorded when you upload files and submit this form. Only the email you enter is part of your response.

Any files that are uploaded will be shared outside of the organization they belong to.

\* Required

Email \*

wideruins@navajochapters.org

Chapter Declaration (Check Box) \*

- I declare that I represent a recognized Chapter of the Navajo Nation.
- I the undersigned, declare that I am authorized to represent the Chapter for which the funding application is being submitted.
- The Chapter will ensure all information and documents included in this application will remain confidential.



**Chapter Representative Name/Title**

Vernita S. Tsosie, Planner/Delegated CSC

**Applicant's Full Name (First, M.I., Last) \***

**Applicant's Email Address**

none

**Applicant's Date of Birth \***

Date

**Applicant's Physical Address**

**Applicant's Mailing Address**

P.O. Box 86502





Applicant's Best Contact Phone Number \*

(505) -- --

Is the Applicant an Enrolled Member of the Navajo Nation? \*

Yes

No

Applicant Marital Status?

Married

Single

Widow/Windower

Other:

Clear selection

Is the Applicant a Registered Chapter Voter?

Yes

No

Clear selection



Chapter \*

Wide Ruins ▼

Applicant's Census Number

Number of Household Members \*

Any of the Applicant's Household Members Tested Positive for COVID-19

Yes

No

Clear selection

Agency \*

Ft. Defiance ▼



Council Delegate \*

Lomarda Aseret

Where is the Applicant's Home Site Lease Location? (Google Map Plus Code or Latitude/Longitude) \*

What is the Applicant's Home Site Land Status? \*

- Tribal Trust Land
- Allotment Land
- Private Land
- Fee Land
- Other:

Applicant's Current Employment Status \*

- Employed
- Unemployed
- Self-Employed



Type of Housing Assistance Requested \*

- New Home due to Burnout
- New Home due to Homelessness
- New Home due to Overcrowding
- New Home due to Unlivable (Dilapidated)

Detail Description for Reason for Request of a New Home \*

In dire need of a safe, sanitary home to alleviate the unsafe & overcrowded living condition. Metal siding home has 3 rooms, no kitchen, no bedrooms, no restrooms, has dirt floor, no insulation in the floor, walls or ceiling.

Applicant have an Approved Homesite or Residential Lease? \*

- Yes
- No
- In Progress

Cultural Resource (Archaeological) Inventory Report? \*

- Yes
- No
- Under Review for Navajo Nation Approval



Cultural Resources Compliance Form/CRCF? \*

- Yes
- No
- Under Review for Navajo Nation Approval

Biological Survey Report \*

- Yes
- No
- Under Review for Navajo Nation Approval

Biological Resources Compliance Form/BRCF \*

- Yes
- No
- Under review for Navajo Nation Approval



Applicant have these Services Available? \*

	Yes	No	In Progress
Electrical Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Solar	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cistern & Septic System	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Distance (feet) to Nearest Power Line

Available

Distance (feet) to Nearest Water Line


No community water line



Chapter Representative upload the following required documents for the Applicant?

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- CIB (Certification of Indian Blood)
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- Approved Homesite/Residential Lease
- Cultural Resource Compliance Form (CRCF / Archaeological)
- Biological Clearance Form (BRCF)
- Doctor's Statement (if any)

Please upload applicant's documents

 03102303.PDF ✕

 Add file

Certification \*

- I, the Applicant, certify the information I have provided on this application is true and complete. Any misrepresentation or false information will be justification for refusal of housing assistance.

Comments

Family in dire need of a complete home. Raymond John is the head of household. Mother Ella M. John utilizes a wheel chair & her mobility is at a disadvantage due to the dirt floor. Home does not provide proper sanitation nor privacy for family members. Home is in a state of disrepair due age, no insulation and foundation support.



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

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Wide Ruins Chapter Date prepared: 2/14/2023

Chapter's P.O. Box 208 phone/email: 928-625-3223  
mailing address: Chambers, AZ 86502 website (if any): www.wideruins@navajochapters.org

This Form prepared by: Vernita S. Tsosie, Planner/Project Coordinator phone/email: 928-652-3223  
Vernita S. Tsosie, Planner/Project Coordinator 928-652-3223  
CONTACT PERSONS name and title CONTACT PERSONS Info

Title and type of Project: Wide Ruins - Housing

Chapter President: Annie Tolly, President phone & email: 928-652-3223

Chapter Vice-President: Nelle M. Gilmore, Vice President phone & email: 928-652-3223

Chapter Secretary: Tauve Begaye, Secretary phone & email: 928-652-3223

Chapter Treasurer: Tauve Begaye, Treasurer phone & email: 928-652-3223

Chapter Manager or CSC: Vacant phone & email: 928-652-3242

DCD/Chapter ASO: Derrick Echohawk, SPPS phone & email: 928-871-6245

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

document attached

Amount of FRF requested: \$219,999.00 FRF funding period: 04/01/2023 - 09/30/2026  
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:

Assist three families with a 2-bedroom house.  
\$73,333.00 x 3 houses = \$219,999.00

Funds will be used to assist 3 clients with a complete house. The list is attached. Clients are in dire need of a new home, due to homelessness or dilapidated homes. Many families live under one roof/home causing multi-generational & overcrowded living conditions which leads to a risk of Covid-19.

document attached

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

The 2-bedroom homes are to mitigate the spread of Covid-19. The Navajo Nation and the Wide Ruins community has seen an increase of homelessness and rise in multi-generational living conditions, these new homes will decrease the risk of Covid-19 and reduce the multi-generational conditions.

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:

The project start will begin when funding is made available for advertisement, bidding and selection of contractor. This project will begin Spring 2023 and will be completed by 09/30/2026. All funds will be encumbered before 09/30/2024. The NN Budget Form 2 are attached and also demonstrate quarterly goals and reporting schedule.

document attached

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

The new CSC and Vernita S. Tsosie, Planner/Project Coordinator will implement the Navajo Business Regulatory Act along with the Navajo Nation Procurement

document attached

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

Once the project is completed, the recipients will be responsible for the operation and maintenance of their new home. No additional costs will be made by the Wide Ruins Chapter.

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:

2:14 Housing

Provide 3 complete new homes to clients who are experiencing homelessness and/or multi-generational living conditions, which leads to over-crowding and increase in the spread of Covid-19.

document attached

**Part 3. Additional documents.**

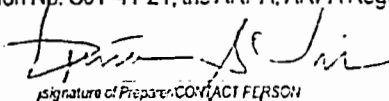
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

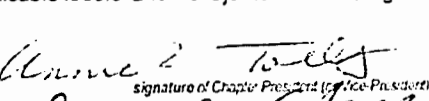
Wide Ruins Chapter Resolution WDR-03-100-23  
NNFRF Appendix  
NN Budget Forms  
DOJ Request for Services

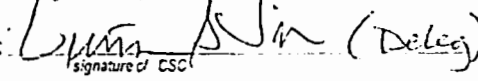
Chapter Resolution attached

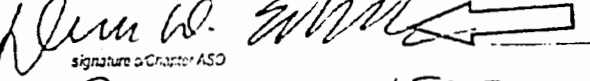
**Part 4. Affirmation by Funding Recipient.**

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

Chapter's Preparer:   
signature of Preparer CONTACT PERSON

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

Approved by:  (Deleg)  
signature of CSC



Approved by:   
signature of Chapter ASO

Approved to submit for Review:   
signature of BCD Director

SIGN  
HERE

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023 -2024

PART I. Business Unit No.:		New		Program Title:		Wide Ruins- Housing		Division/Branch:		Div. of Comm. Level.					
Prepared By:		Vernita S. Tsosie		Phone No.:		928 652-3223		Email Address:		wideruins@navajochapters.org					
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY										
Fiscal Recovery Funds		4/1/23 -9/30/26	219,999.00	100%	Fund Type Code	Original Budget	Proposed Budget	Difference or Total							
					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	6		\$219,999.00		\$219,999.00					
					9500 Matching Funds										
					9500 Indirect Cost										
					TOTAL			\$0.00		219,999.00	\$219,999.00				
					PART IV. POSITIONS AND VEHICLES										
					TOTAL:										
					Total # of Positions Budgeted:			0		0	0				
					Total # of Vehicles Budgeted:			0		0	0				
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.															
SUBMITTED BY:				James Adakai, Deputy Director				APPROVED BY:				Calvin Castillo, Executive Director			
				Program Manager's Printed Name								Division Director / Branch Chief's Printed Name			
															
				3-20-23								3/20/23			
				Program Manager's Signature and Date								Division Director / Branch Chief's Signature and Date			

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

<b>PART I. PROGRAM INFORMATION:</b> Business Unit No.: _____ New Program Name/Title: _____ Wide Ruins Chapter - Housing																									
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b> CAP 34-68 To direct the Chapter Administration and Management Control System by promoting efficiency and accountability to the chapter Membership.																									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>  1. Goal Statement: Provide Housing Program Performance Measure/Objective: Plan & Design 3 New Homes  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:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">1</td> <td></td> <td style="text-align: center;">2</td> <td></td> </tr> </tbody> </table>	1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual					1		2	
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				1		2																			
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b> James Adakai, Deputy Director Program Manager's Printed Name _____ _____ Program Manager's Signature and Date		Calvin Castillo, Executive Director Division Director/Branch Chief's Printed Name _____ _____ Division Director/Branch Chief's Signature and Date																							

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

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**THE NAVAJO NATION**  
**DETAILED BUDGET AND JUSTIFICATION**

FY 2023 - 2024

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Wide Ruins - Housing</u> Business Unit No.: <u>New</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6) 6900	Object Code Description and Justification (LOD 7)  Contractual Services Complete Three 2-Bedroom Houses 3 Houses x 73,333.00 = \$219,999.00	Total by DETAILED Object Code (LOD 6)  \$219,999.00	Total by MAJOR Object Code (LOD 4)  \$219,999.00
<b>TOTAL</b>		<b>\$219,999.00</b>	<b>\$219,999.00</b>



# WIDE RUINS CHAPTER

**P.O. Box 208 Chambers, Arizona 86502 Phone: (928) 652-3223 Fax: (928) 652-3253**

Annie Tolly President

Nellie Gilmore, Vice President

Tauve Begaye, Secretary/Treasurer

Lomardo Aseret, Council Delegate

Shawnevan Dale, Grazing Officer

Comm. Serv. Coordinator

WDR-03-100-23

## RESOLUTION OF THE WIDE RUINS CHAPTER

### AN ACTION SUPPORTING THE WIDE RUINS THREE (3) TWO (2) BEDROOM HOUSING PROJECT IN THE AMOUNT OF \$219,999.00 TO BE INCLUDED AS PART OF THE DELEGATE REGION PLAN FOR HONORABLE COUNCIL DELEGATE LOMARDO ASERET

#### WHEREAS:

1. Pursuant to the Local Governance Act, 26 N.N.C. §§ 1 et.seq., the Wide Ruins Chapter is certified as a political subdivision of the Navajo Nation; and
2. Pursuant to the Local Governance Act, 26 N.N.C. § 1(B)(2), the Wide Ruins Chapter is allowed to make decisions over local matters; and
3. Pursuant to Navajo Nation Council Resolution No. CJY-41-21 and Budget and Finance Committee Resolution No. BFS-31-21, a duly approved Chapter Resolution is required when requesting for the use of Fiscal Recovery Funds (FRF) under the American Rescue Plan Act of 2021 (ARPA) and therefore this Chapter Resolution must include "a statement supporting the Project and affirming that the Chapter will only use awarded Funds in compliance with the ARPA with the ARPA, the ARPA Regulations, and all other applicable Navajo and federal laws and regulations"; and
4. Pursuant to Navajo Nation Council Resolution No. CJN-29-22, each of the twenty-four (24) Delegate Regions were allocated eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) for Chapter and Regional Projects and each Navajo Nation Council Delegate is responsible for compiling and selecting projects for their Delegate Region Projects Plan; and
5. The Three (3)- Two Bedroom Housing Projects is being submitted in the amount of \$219,999.00 for consideration to be selected as part of the Delegate Region for the purpose of constructing Three (3) - two (2) bedroom housing through contracting services between Wide Ruins Chapter and Contractor; and
6. If, and when, the Project is selected, the Council Delegate will add the Project as part of the Delegate Region Plan and will thereafter sponsor legislation to be approved by the Navajo Nation Council.

#### NOW THEREFORE BE IT RESOLVED THAT:

1. The Wide Ruins Chapter supports the Three (3) - Two (2) Bedroom Housing Project in the amount of \$219,999.00 for consideration for the Delegate Region Project Plan; and
2. The Wide Ruins Chapter affirms that the Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and Federal Laws and Regulations.

CERTIFICATION

I, hereby certify that the foregoing resolution was considered by the Wide Ruins Chapter at a duly called meeting at Wide Ruins, Navajo Nation (Arizona), at which a quorum was present and that same was passed by a vote of 6 in favor, 0 opposed and 0 abstained, this 15<sup>th</sup> day of March 2023.

MOTIONED BY: Nellie Gilmore  
SECONDED BY: Annie Tolly

Annie Tolly  
Annie Tolly, President