

RESOLUTION OF THE
 NAABIK'ÍYÁTI' STANDING COMMITTEE
 25th NAVAJO NATION COUNCIL -- First Year, 2023

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-27-23 AND CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CMY-36-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) 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).
- D. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- E. Naabik'íyáti' Committee Resolution No. NABIO-27-23, attached as Exhibit 1 (without project exhibits), included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapter: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

SECTION TWO. FINDINGS

- A. The 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, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, 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. CMY-36-23, 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 CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA), was signed into law by the President of the Navajo Nation on June 8, 2023.
- D. CMY-36-23, 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 Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- F. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

- G. The Naabik'íyáti' Committee Resolution No. NABIO-27-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023. **Exhibit 1.**
- H. NABIO-27-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- I. The Hon. Curtis Yanito has requested to amend NABIO-27-23 to **remove the Mexican Water Chapter Scattered Bathroom-Additions (2-Clients) project** (under NNDOJ Review No. HK0359-2) from the Delegate Region Projects Plan that covers the Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa Chapters. The removal of this project will **revert \$80,000.00** back to Hon. Curtis Yanito's Delegate Region Project Plan's **Un-Allocated Amount.**
- J. Further, the Hon. Curtis Yanito has requested that additional projects be added to his Delegate Region Projects Plan. The additional projects, which have been deemed Fiscal Recovery Fund eligible by NNDOJ, as well as the removed project, are set forth in **Exhibit 2.** After the deletion and addition of projects, Hon. Curtis Yanito's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- K. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Curtis Yanito's Delegate Region Chapters and communities to approve and adopt the **removal** of one-project and the **addition** of additional projects as part of the Navajo Nation Fiscal Recovery Fund

Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) as set forth in Exhibit 2.

SECTION THREE. AMENDING NABIO-27-23 AND CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the removal of one-project (the *Mexican Water Chapter Scattered Bathroom-Additions (2-Clients)* project (under NNDOJ Review No. HK0359-2) listed in NABIO-27-23 for Hon. Curtis Yanito's Delegate Region Projects Plan as stricken in Exhibit 2. The removal of this project from Hon. Curtis Yanito's Delegate Region Projects Plan will revert \$80,000.00 back to his 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. Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) 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 and approved by resolution of the Naabik'íyáti' Committee.

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

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 Naabik'íyáti' Committee of the 25th Navajo Nation Council at a duly called meeting in Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 18 in Favor, and 00 Opposed, on this 28th day of December 2023.



Honorable Crystalyne Curley, Chairwoman
Naabik'íyáti' Committee

1/5/24
Date

Motion: Honorable Amber Kanazbah Crotty

Second: Honorable George H. Tolth

Chairwoman Crystalyne Curley not voting

Exhibit 1

RESOLUTION OF THE
 NAABIK'ÍYÁTI' STANDING COMMITTEE
 25th NAVAJO NATION COUNCIL -- First Year, 2023

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TO'LIKAN, TEES NOS POS, ANETH, RED MESA), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'iyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CMY-36-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Curtis Yanito's Delegate Region (Chapters: Mexican Water, To'likan, Tees Nos Pos, Aneth, Red Mesa) 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).
- D. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'iyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

SECTION TWO. FINDINGS

- A. The 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, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, 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. CMY-36-23, 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 CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TO'LIKAN, TEES NOS POS, ANETH, RED MESA), was signed into law by the President of the Navajo Nation on June 8, 2023.
- D. CMY-36-23, 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 Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- F. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

- G. All additional projects listed in the Hon. Curtis Yanito's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Curtis Yanito's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- H. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Curtis Yanito's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, To'likan, Tees Nos Pos, Aneth, Red Mesa) as set forth in Exhibit A.

SECTION THREE. AMENDING CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TO'LIKAN, TEES NOS POS, ANETH, RED MESA), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, To'likan, Tees Nos Pos, Aneth, Red Mesa) 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 and approved by resolution of the Naabik'iyáti' Committee.

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.

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 Naabik'iyáti' Committee of the 25th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 19 in Favor, and 00 Opposed, on this 12th day of October 2023.



Honorable Crystalyne Curley, Chairwoman
Naabik'iyáti' Committee

10/17/2023

Date

Motion: Honorable Vince R. James

Second: Honorable Curtis Yanito

Chairwoman Crystalyne Curley not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Curtis Yanito

CHAPTERS: Mexican Water, To'Likan, Tees Nos Pos, Aneth, Red Mesa

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CMY-36-23 on June 8, 2023				\$ 1,817,357.00
Division of Community Development	None Identified	Mexican Water Chapter Scattered Bathroom-Additions (2-Clients) Project	Division of Community Development	1.14	HK0359-2	\$ 80,000.00
Division of Community Development	None Identified	Red Mesa Chapter House Renovation Project	Division of Community Development	2.22	HK0501	\$ 521,520.00
Division of Community Development	None Identified	Teec Nos Pos Chapter Warehouse (for Storage of Heavy Equipment and PPE) Project	Division of Community Development	6.1	HK0522	\$ 1,267,200.00
Division of Community Development	None Identified	Teec Nos Pos Chapter Purchase of Motor Grader Project	Division of Community Development	6.1	HK0548	\$ 460,799.27
Division of Community Development	None Identified	Teec Nos Pos Chapter Purchase of Backhoe Project	Division of Community Development	6.1	HK0585	\$ 204,163.57
Division of Community Development	None Identified	Red Mesa Chapter Warehouse (for Storage of Heavy Equipment and PPE) Project	Division of Community Development	6.1	HK0594	\$ 1,267,200.00
		UN-ALLOCATED AMOUNT				\$ 3,184,100.16
					TOTAL:	\$ 8,802,340.00

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

Exhibit 2

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit 2

COUNCIL DELEGATE: Hon. Curtis Yanito

CHAPTERS: Mexican Water, To'Likan, Tees Nos Pos, Aneth, Red Mesa

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CMY-36-23 on June 8, 2023				\$ 1,817,357.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-27-23 on October 17, 2023				\$ 3,800,882.84
Division of Community Development	*Aneth Chapter	Aneth Chapter Water Purification Facility Project	Department of Water Resources	5.10	HK0674	\$ 880,234.00
Division of Community Development	*Aneth Chapter	Aneth Chapter New Chapter/Administration Building Project	Division of Community Development	6.1	HK0675	\$ 880,234.00
Division of Community Development	*ToLikan Chapter	ToLikan Chapter Mobile Homes for Community Members Project	Division of Community Development	2.16	HK0701	\$ 737,118.45
Division of Community Development	None-Identified	(Remove) Mexican-Water-Chapter-Scattered Bathroom-Additions-(2-Glients)-Project	Division of Community Development	4-14	HK0359-2	-\$ 80,000.00
		UN-ALLOCATED AMOUNT				\$ 766,513.71
					TOTAL:	\$ 8,802,340.00

*Per C.J.N-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 674

Date & Time Received: 10/18/23 at 14:16

Date & Time of Response: 10/24/23 at 17:00

Entity Requesting FRF: Aneth Chapter

Title of Project: Aneth Water Purification Facility

Administrative Oversight: Department of Water Resources

Amount of Funding Requested: \$880,234.00

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:
5.10 Drinking Water: Treatment

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

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

Other Comments: _____

Name of DOJ Reviewer: Erika Pirotte

Signature of DOJ Reviewer: Erika R. Pirotte

Digitally signed by Erika R. Pirotte
Date: 2023.10.24 11:12:40 -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.

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Aneth Chapter

Date prepared: 11/28/2022

Chapter's mailing address: Post Office Box 430
Montezuma Creek, Utah 84534

phone & email: (435) 651-3525
website (if any): aneth@navajochapters.org

This Form prepared by: Darrell Williams
Chapter Manager

phone/email: (435) 651-3525
dwilliams@nnchapters.org

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Aneth Water Purification Facility

Chapter President: Wesley Jones

phone & email: aneth@navajochapters.org

Chapter Vice-President: Elmerson Phillips

phone & email: eray1760@hotmail.com

Chapter Secretary: Brenda Brown

phone & email: bb_anethchp@yahoo.com

Chapter Treasurer: Brenda Brown

phone & email: bb_anethchp@yahoo.com

Chapter Manager or CSC: Darrell Williams

phone & email: dwilliams@nnchapters.org

DCD/Chapter ASO: Calvin E. Tsosie

phone & email: cetsosie@nndcd.org

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

document attached

Amount of FRF requested: \$880,234.00 FRF funding period: 10/01/2022³ - 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:

Purpose of this project is to provide the Aneth Chapter Community access to safe drinking water. During the COVID-19 pandemic families had to travel great distance to get water for their household. This effort will improve the lives of the community ensuring they are staying locally and not being economically stressed to get safe drinking water.

document attached

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

The pandemic and lock downs prevented many families from traveling to distance towns for drinking water. Having a local, nearby facility will be of great benefit to the community.

document attached

(c) 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:

March 2023 select architectural and engineering firm with the State of Utah to begin design and pre planning activities.

document attached

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

Chapter Vice-President will monitor project. Chapter Manager will oversee project with Administrative Assistant overseeing invoices/expenditures. Utah Division of Facilities & Construction Management will handle project management aspects.

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:

Chapter Manager will ensure staff is hired for proper maintenance and upkeep of the facility through budget process of the Public Employment Program funds.

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

5.10 Drinking water: Treatment

This Waster Treatment Facility will address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments such as: access to safe drinking water to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic. This facility will a build healthier environment.

document attached

Part 3. Additional documents.

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

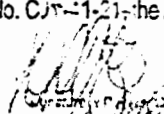
Budget Forms 1, 2, and 4; project budget schedule; chapter resolution ACDEC-23-013; Aneth 24-acre Master Planning Document.


Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

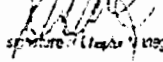
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. C-23-1-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

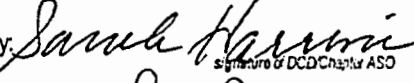
Chapter's Preparer:


Signature of Chapter Preparer

Approved by: 
Signature of Chapter President (or Vice President)

Approved by:


Signature of Chapter Manager or CSC

Approved by: 
Signature of DCD Chapter ASO

Approved to submit for Review: 
Signature of DCD Director

PART I. PROGRAM INFORMATION: Business Unit No.: NEW Program Name/Title: Aneth Water Purification Facility

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
To construct a new water purification facility for Aneth Chapter Community members to have clean water to help in sanitizing from Covid-19.

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR	2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual
1		1		1		1

1. Goal Statement:
Architectural & Engineering services for a new water purification facility.
Program Performance Measure/Objective:
Plan and design for a new water purification facility for Aneth Chapter Community.

2. Goal Statement:
Program Performance Measure/Objective:

3. Goal Statement:
Program Performance Measure/Objective:

4. Goal Statement:
Program Performance Measure/Objective:

5. Goal Statement:
Program Performance Measure/Objective:

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

James Adakai, Deputy Director (Program Manager) Program Manager's Printed Name _____ Program Manager's Signature and Date _____ <i>2-27-23</i>	Calvin Castillo, Division Director Division Director/Branch Chiefs Printed Name _____ Division Director/Branch Chiefs Signature and Date _____ <i>2/27/2023</i>
--	---

PART I. PROGRAM INFORMATION:		Business Unit No.:	
Program Name/Title: Aneth Water Purification Facility		NEW	
PART II. DETAILED BUDGET:		(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6600 6603	CONTRACTUAL SERVICE Other Professional Fees - 24 Acres (Design/Engineering)	880,234	880,234
TOTAL		880,234	880,234

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>Aneth Water Purification Facility</u> Project Description: <u>To plan, design, and construct a new water purification facility to provide safe, sanitary, and potable water for the households within the Aneth Chapter Community.</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification												PART II. Project Information Project Type: <u>Aneth Chapter Water Purification</u> Planned Start Date: <u>9/1/2023-10/1/23</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Darrell Williams</u>																					
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																																
	FY 2023						FY 2024						Expected Completion Date if project exceeds 8 FY Qtrs.																				
	1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		Date 9/30/2026																
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M			
Finance (Secure ARPA Funds)	X	X	X	X	X	X	X	X	X																								
Procurement of A&E Firm										X	X	X	X	X	X																		
Construction													X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
PART V. Expected Quarterly Expenditures	\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		PROJECT TOTAL				
							220,058.00				250,000.00		410,176.00														\$880,234.00						

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

THE ANETH CHAPTER
ANLTH, NAVAJO NATION (UTAH)



WESLEY JONES PRESIDENT
ELMERSON PHILLIPS VICE PRESIDENT
BRENDA BROWN SECRETARY/TREASURER

**RESOLUTION OF
THE ANETH CHAPTER**

ACMAR-23-046

APPROVING APPENDIX-A, BUDGET FORM 1, AND SUPPORTING DOCUMENTS FOR PROPOSED REGIONAL PROJECT EXPENDITURE PLAN FOR \$880,234.00 FOR A NEW WATER PURIFICATION FACILITY AS AN ELIGIBLE PROJECT OF THE NAVAJO NATION FISCAL RECOVERY FUND TO MITIGATE COVID-19

WHEREAS:

1. Pursuant to Navajo Tribal Council Resolution No. CMY-23-79, the Aneth Chapter is duly certified and recognized as an official local unit of the Navajo Nation Government with all duties, responsibilities, and authorities conferred according to 26 N.N.C. § 1 *et seq.* and has the power and authority to enact plans and development goals that are in the best interest of the community and to recommend, support, and approve community related projects.
2. The 24th Navajo Nation Council approved resolution CJN-29-22 which adopted the Navajo Nation Fiscal Recovery Fund Chapter and Regional Projects Assistance Expenditure Plan which approved total funding in the amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148.00) to be allocated equally among the twenty-four (24) delegate regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340.00) per Delegate Region and each Navajo Nation Council Delegate is responsible for compiling and selecting projects for their Delegate Region Projects Plan.
3. The Aneth Chapter is within legislative district 9 which consists of five (5) chapter represented by Honorable Council Delegate Curtis Yanito. Eight million eight hundred two thousand three hundred forty dollars (\$8,802,340.00) divided equally among the five (5) chapters amounts to one million seven hundred sixty-four hundred sixty-eight thousand dollars (\$1,760,468.00) per chapter for Chapter and Regional Projects Expenditure Plans.
4. In accordance with Section Three of Navajo Nation Council Resolution CJN-29-22 the Aneth Chapter is requesting eight hundred eighty thousand two hundred thirty-four dollars (\$880,234.00) of the Navajo Nation Fiscal Recovery Funds for a new Water Purification Facility.
5. If, and when, the project is selected, the Delegate Yanito will add the Project as part of the Delegate Region Plan and will thereafter sponsor legislation to be approved by the Navajo Nation Council.

6. The New Water Purification Facility Project is being submitted for consideration to be selected as part of the Delegate Region Plan for the purpose of addressing the conditions that contributed to poor public health and economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities and inadequate or poor quality of living. The access to resources and facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance and build healthier environments such access to services such as a water purification facility to support healthy living environments and communities conducive to mental and physical wellness. The exacerbation of health disparities during the pandemic and the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic.
7. It is in the best interest of the Aneth Chapter and surrounding communities to support and fund this critical development project.

NOW THEREFORE BE IT RESOLVED:

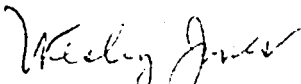
1. The Aneth Chapter hereby approves Appendix-A, Budget Form 1, and supporting documents for proposed regional project expenditure plan for \$880,234.00 for a new Water Purification Facility as an eligible project of the Navajo Nation Fiscal Recovery Fund to mitigate COVID-19.
2. The Aneth Chapter affirms that 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.

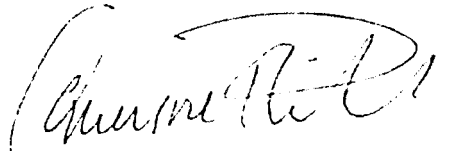
CERTIFICATION

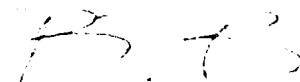
We hereby certify that the foregoing resolution was duly considered by the Aneth Chapter membership at a duly called meeting at which a quorum was present and that the same was passed by a vote of 11 in favor, 0 opposed, and 1 abstained on this 15th day of March 2023.

Motioned By: Phillip Lansing

Seconded By: Idalene Tso-Becenti


Wesley Jones, *President*
THE ANETH CHAPTER

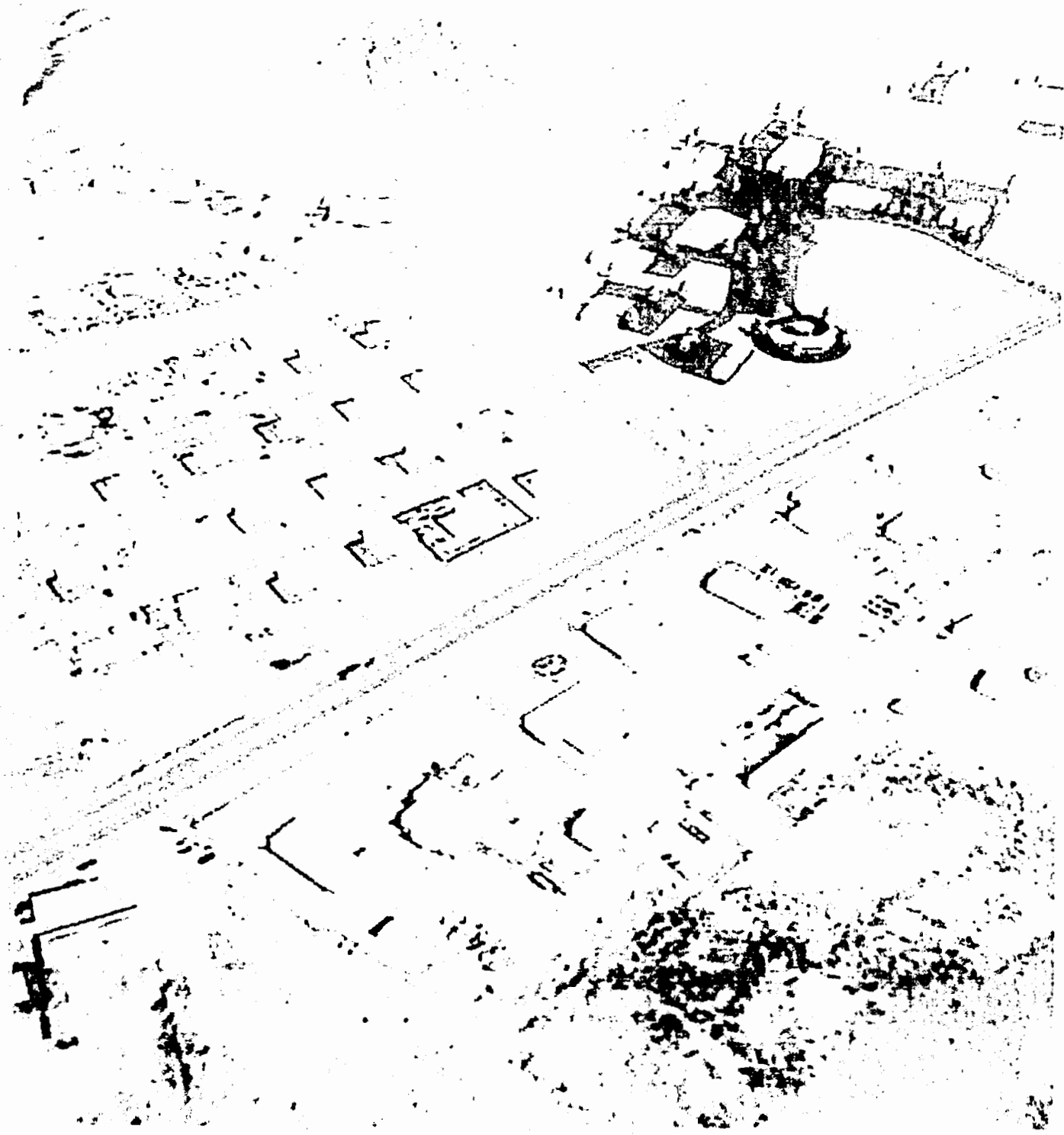

Elmerson Phillips, *Vice President*
THE ANETH CHAPTER


Brenda Brown, *Secretary/Treasurer*
THE ANETH CHAPTER

ANETH MASTER PLAN

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Executive Summary

Introduction

This program and master plan documents the current and potential future state of the Utah Aneth Chapter and the Aneth City. The intent of this study is to provide a guide and vision for understanding the community and the buildings and spaces necessary to help facilitate their current needs and future needs. This document is intended to provide a basis of design for future projects, necessary public buildings and master planning for a 24-acre parcel of land in Aneth City.

The master plan concept provided summarizes a information gathering process that included a number of discussions with the Aneth Chapter officials as well as other Navajo Nation tribal authorities and other interested entities. The master plan document will present and illustrate the proposed design concepts for the Aneth Chapter as observed by the consultant team (see acknowledgements).

Conclusions

Aneth City has been in need of amenities and infrastructure to support community cohesion and unity as well as current and future needs. Over time the community of Aneth has experienced population growth as well as decline. This population fluctuation can be attributed to many factors; however, the leaders of the Aneth community are highly committed to the success of the local residents and families and are intent on providing a place where community growth and harmony and can be nurtured. The proposed master plan presented for the City of Aneth is intended to provide a center place in Aneth to obtain the services and needs of the local citizens and foster a greater sense of community and a vision for the residents.

Future State

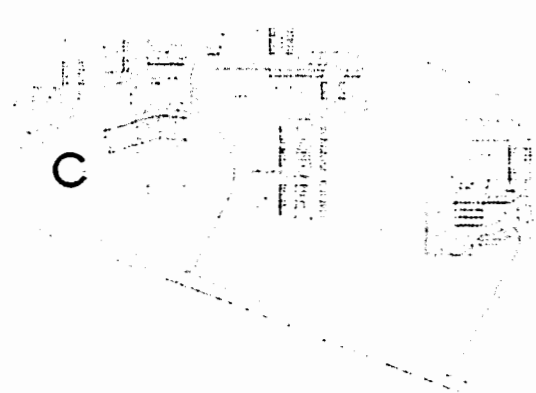
Future State

a. Overview

The Aneth community has been in need of services and amenities for their residents, both old and young, for many years. The master plan area chosen is 24 acre parcel adjacent to the North side of state highway 162 and East of the current Aneth Chapter house. The intent of this master plan is to provide many of these services that will support the needs of the residents and at the same time create a sense of place and belonging by bringing a focal point to the community. The proposed master plan is intended to be a community hub by fostering the Navajo culture through integration of a cultural pavilion, a new Aneth Chapter house, a recreation building, a public safety building, various senior support centers, wellness clinics, vendor opportunities, and a school. The Aneth Chapter is focused on providing this infrastructure and various amenities and services to the community and creating a connected town center area that can facilitate the needs of the residents for many years to come.

Master plan building square footages

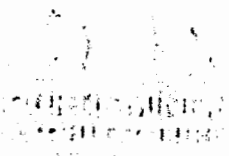
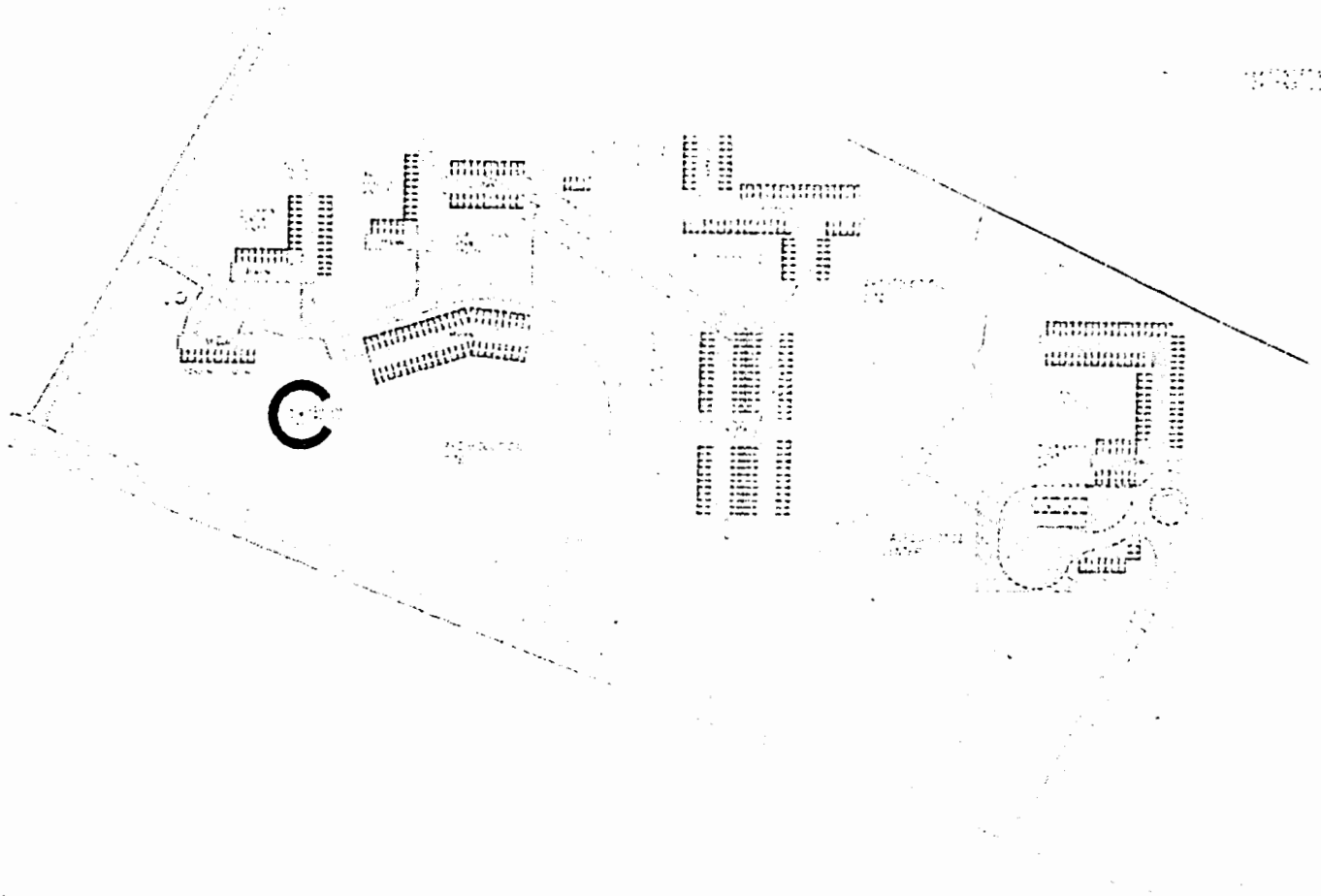
Chapter House	7,500
Recreation Center	8,000
Veteran's Center	3,500
Senior Center	3,500
Senior Care Center	4,000
Wellness Center	4,000
Women's Shelter	4,000
Public Safety Building	21,000
Headstart School	4,000
Cultural Pavilion	7,000
Vendor	500
Vendor	500
Water Purification Building	1,000
Hogan	800
<u>Total</u>	<u>69,300</u>



Future State

a. Overview

1. *Aneth Master Plan*



Future State

Future State

e. Phasing

The proposed master plan and buildings associated are intended to be built in phases as outlined:

Phase 1

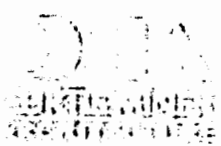
Aneth Chapter building,
Water Purification building
Public Safety building
Hogan

Phase 2

Women's Center
Wellness Center
Senior Care Center
Senior Center
Veteran's Center

Phase 3

Recreation Center
Headstart School
Vendor Buildings
Cultural Pavilion



Future State

b. Building descriptions

The proposed buildings included in this master plan include:

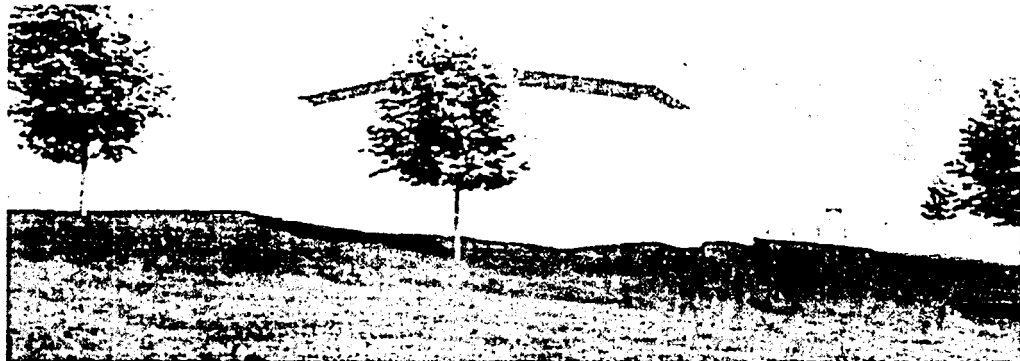
1. *Aneth Chapter house*

The master plan proposal includes a new Aneth Chapter house that will provide a gathering place to conduct administrative procedures and facilitate Chapter coordination and cohesion. This is designed to be near the center of the development and the cultural pavilion.



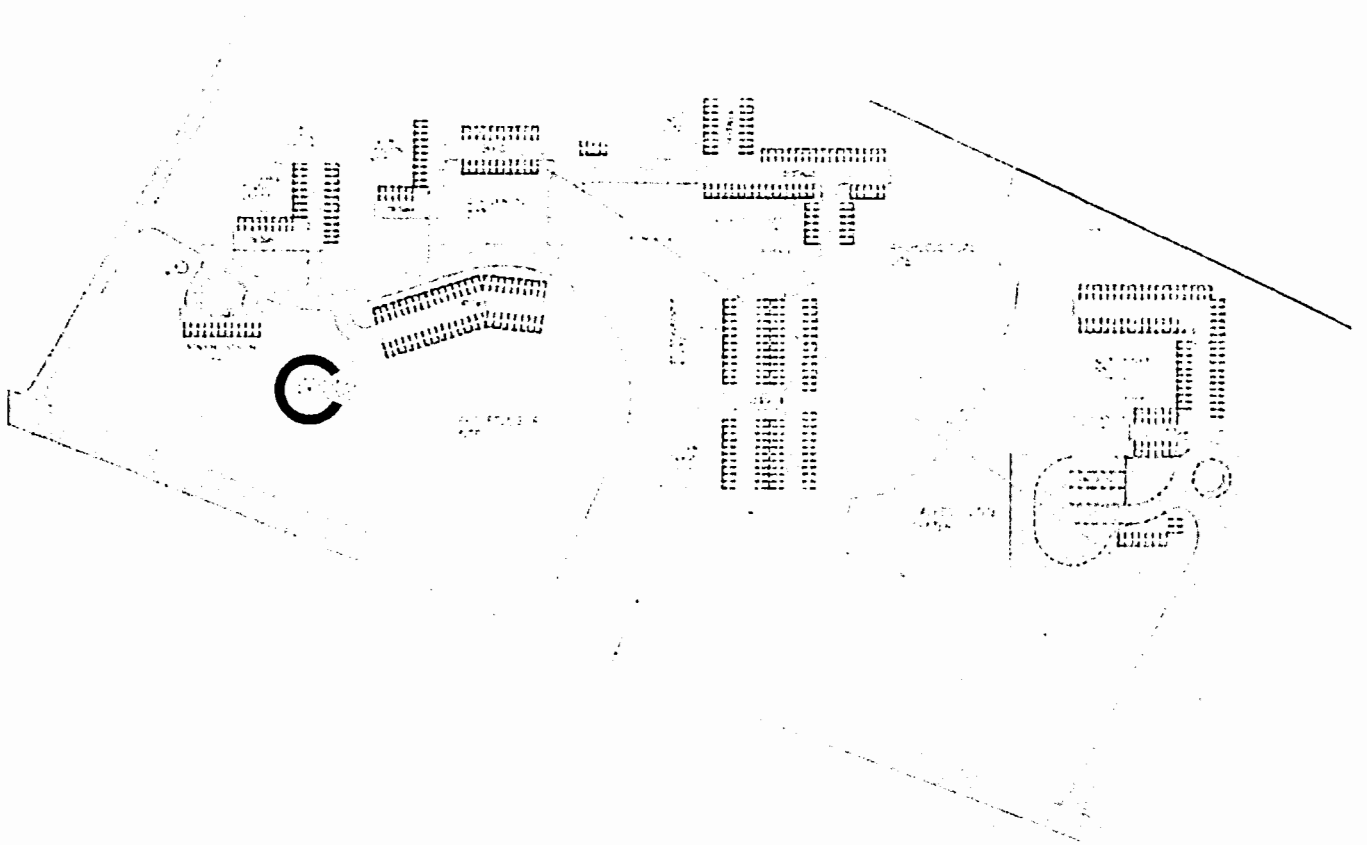
2. *Recreation Center*

The proposed Recreation Center will be a great amenity for the entire community and will provide a source of recreation and relaxation as well as a gathering place for the youth. The recreation center is surrounded with lawns and landscaped to allow additional outdoor uses and gathering areas.



Future State

e. Phasing map



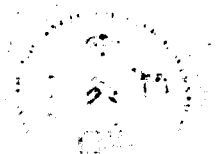
Concept Development

Concept Development

a. Assumptions

This Aneth master plan is a design exercise to better understand how the community of Aneth will need to be serviced in the future. Although, many efforts have been made to understand the nuances of needs that exist in the community and to provide potential answers for those needs, this document is not comprehensive in nature and does not account for all situations or potential buildings and services that the community of Aneth may require. It is assumed that this document will provide a baseline on which to begin moving toward full design services which may or may not include; civil, landscaping, architectural, structural, mechanical, plumbing, and electrical services, as well as other specialty design and engineering as the project may require.

The building massing and forms show in this proposed master plan are intended as general massing and do not necessarily reflect the size, shape, or orientation of the buildings final position and form. They are intended to provide context and for conceptual purposes only.



Cost Analysis and Phasing

Cost Analysis and Phasing

Initial cost analysis is outside of the scope of work for this project and it to be based upon DFCM's general cost estimate of \$20 to \$30 million for this project. Construction costs would be subject to current market value and material costs. Whereas this project is divided up into phases of construction, the hard and soft costs for the project would need to be calculated as refinement of the project continued and each new phase was undertaken.



Future State

11. Vendor

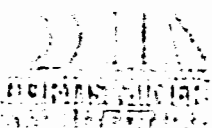
The proposed Vendor buildings will provide a business and employment opportunities to the residents of the community. These are situated near the main road to provide access to travelers and community members alike.

12. Water Purification Building

The proposed Water Purification building will provide a vital resource to the community through monitoring and treating the water system needed for the master plan.

13. Hogan

The proposed Hogan is a structure dedicated to assisting those undergoing recovery and in the judicial system.



Summary

Summary

The proposed Aneth master plan as it comes to fruition will provide the residents of Aneth as well as visitors to the area many services and amenities to enrich their lives through better public safety access, better health care provisions, better recreational opportunities, and a cultural experience that generate a sense of belonging and pride for current and future generations.





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 675

Date & Time Received: 10/18/23 at 14:18

Date & Time of Response: Oct. 30, 2023 at 10:00 AM

Entity Requesting FRF: Aneth Chapter

Title of Project: New Aneth Chapter Administration Building/Chapter House

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$880,234

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:
6.1, Provision of Government Services

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

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

Other Comments: _____

Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

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 GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Aneth Chapter

Date prepared: 03/15/2023

Chapter's mailing address: Post Office Box 430
Montezuma Creek, Utah 84534

phone & email: (435) 651-3525
website (if any): aneth@navajochapters.org

This Form prepared by: Darrell Williams
Chapter Manager

phone/email: (435) 651-3525
dwilliams@nnchapters.org

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: New Aneth Chapter Administration Building / Chapter House

Chapter President: Wesley Jones

phone & email: aneth@navajochapters.org

Chapter Vice-President: Elmerson Phillips

phone & email: eray1760@hotmail.com

Chapter Secretary: Brenda Brown

phone & email: bb_anethchp@yahoo.com

Chapter Treasurer: Brenda Brown

phone & email: bb_anethchp@yahoo.com

Chapter Manager or CSC: Darrell Williams

phone & email: dwilliams@nnchapters.org

DCD/Chapter ASO: Calvin E. Tsosie

phone & email: cetsosie@nndcd.org

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

document attached

Amount of FRF requested: \$880,234.00 FRF funding period: 10/01/202³ - 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:

Purpose of this project is for the Aneth Chapter Community. Due to economic impact and COVID-19 Pandemic there have been adverse consequences that require diligent planning and implementation as well as a meeting place for community members. Having a technologically sophisticated facility will ensure that community needs are met. Resume pre-pandemic level of service delivery to the community.

document attached

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

The proposed chapter house will provide necessary faculties and infrastructure to properly plan and mitigate negative incidence. Provide a safe, sanitary, and healthy environment for staff, officers, and community members. Implementing the value of COVID-19 prevention strategies for our local governmental buildings and operations.

document attached

(c) 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:

APPENDIX A

March 2023 select architectural and engineering firm with the State of Utah to begin design and pre planning activities.

document attached

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

Chapter Vice-President will monitor project. Chapter Manager will oversee project with Administrative Assistant overseeing invoices/expenditures. Utah Division of Facilities & Construction Management will handle project management aspects.

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.

Chapter Manager will ensure staff is hired for proper maintenance and upkeep of the facility through budget process of the Public Employment Program funds.

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.

6.1 Provision of Government Services

This administrative building will address the conditions that contributed to poor public health and economic outcomes during the pandemic. By concentrating in the areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments such as: government & housing services to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic

document attached

Part 3. Additional documents.

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

Budget Forms 1, 2, and 4; project budget schedule; chapter resolution ACDEC-23-014; Aneth 24-acre Master Planning Document.

Chapter Resolution attached

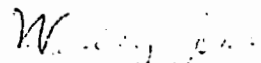
Part 4. Affirmation by Funding Recipient.

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. CJT-11-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

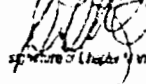
Chapter's Preparer:


signature of Chapter Preparer or CSC

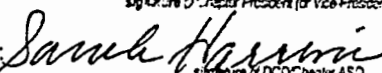
Approved by:


signature of Chapter President (or Vice President)

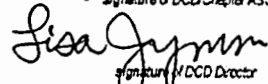
Approved by:


signature of Chapter Manager or CSC

Approved by:


signature of DCD Chapter ASO

Approved to submit for Review.


signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>New Aneth Chapter House - Building Administration</u>		Division/Branch: <u>Community Development</u>	
Prepared By: <u>Darrell Williams</u>		Phone No.: <u>(435) 651-3525</u>		Email Address: <u>aneth@navajochapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	
CJN-29-22 NN Fiscal Recovery Funds		10/1/23 - 9/30/26	880,234.00	100%	
PART III. BUDGET SUMMARY		Fund Type Code	NC Approved 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		6	0	880,234	880,234
7000 Special Transactions					
8000 Public Assistance					
9000 Capital Outlay					
9500 Matching Funds					
9500 Indirect Cost					
TOTAL			\$0.00	880,234.00	880,234
PART IV. POSITIONS AND VEHICLES		(D)	(E)		
Total # of Positions Budgeted:		0	0		
Total # of Vehicles Budgeted:		0	0		
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>James Adakai, Deputy Director (Program Manager)</u>		APPROVED BY: <u>Calvin Castillo, Division Director</u>		Division Director / Branch Chief's Printed Name	
Program Manager's Printed Name		Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date	
<u>2-27-23</u>		<u>[Signature]</u>		<u>2/27/2023</u>	

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:
 Business Unit No.: NEW Program Name/Title: Chapter house
 Aneth: Admin. Bldg.

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
To construct a new chapter house to aide in the mitigation of COVID-19.

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Architectural & Engineering services for a new chapter house. Program Performance Measure/Objective: Plan and design new chapter house for the community.	1		1		1		1	
2. Goal Statement: Program Performance Measure/Objective:								
3. Goal Statement: Program Performance Measure/Objective:								
4. Goal Statement: Program Performance Measure/Objective:								
5. Goal Statement: Program Performance Measure/Objective:								

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

James Adakai, Deputy Director (Program Manager) _____
 Program Manager's Printed Name 27-23
 Program Manager's Signature and Date

Calvin Castillo, Division Director _____
 Division Director/Branch Chief's Printed Name _____
 Division Director/Branch Chief's Signature and Date 2/27/2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION: Program Name/Title: <u>New Aneth Chapter House - Administration Building</u> Business Unit No.: <u>NEW</u>			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6600 6603	CONTRACTUAL SERVICE Other Professional Fees - 24 Acres (Design/Engineering)	880,234	880,234
TOTAL		880,234	880,234

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW

Project Title: New Aneth Chapter House Administration Building

Project Description: To plan, design, and construct a new healthy and safe facility for the community to gather and plan community projects.

Check one box:
 Original Budget
 Budget Revision
 Budget Reallocation
 Budget Modification

PART II. Project Information
Project Type: New Chapter House
Planned Start Date: 3/7/2023. 10/1/23
Planned End Date: 9/30/2026
Project Manager: Darrell Williams

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.

Project Task	FY 2023												FY 2024												Expected Completion Date if project exceeds 8 FY Qtrs.								
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.											
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S		O	N	D	J	F	M		
Finance (Secure ARPA Funds)	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Procurement of A&E Firm																																	
Construction																																	
PART V. Expected Quarterly Expenditures	\$			\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL			\$880,234.00		

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

THE ANETH CHAPTER
ANETH, NAVAJO NATION (UTAH)



WESLEY JONES PRESIDENT
ELMERSON PHILLIPS VICE PRESIDENT
BRENDA BROWN SECRETARY/TREASURER

**RESOLUTION OF
THE ANETH CHAPTER**

ACMAR-23-045

APPROVING APPENDIX-A, BUDGET FORM 1, AND SUPPORTING DOCUMENTS FOR PROPOSED REGIONAL PROJECT EXPENDITURE PLAN FOR \$880,234.00 FOR A NEW ANETH CHAPTER ADMINISTRATION BUILDING AS AN ELIGIBLE PROJECT OF THE NAVAJO NATION FISCAL RECOVERY FUND TO MITIGATE COVID-19

WHEREAS:

1. Pursuant to Navajo Tribal Council Resolution No. CMY-23-79, the Aneth Chapter is duly certified and recognized as an official local unit of the Navajo Nation Government with all duties, responsibilities, and authorities conferred according to 26 N.N.C. § 1 *et seq.* and has the power and authority to enact plans and development goals that are in the best interest of the community and to recommend, support, and approve community related projects.
2. The 24th Navajo Nation Council approved resolution CJN-29-22 which adopted the Navajo Nation Fiscal Recovery Fund Chapter and Regional Projects Assistance Expenditure Plan which approved total funding in the amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148.00) to be allocated equally among the twenty-four (24) delegate regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340.00) per Delegate Region and each Navajo Nation Council Delegate is responsible for compiling and selecting projects for their Delegate Region Projects Plan.
3. The Aneth Chapter is within legislative district 9 which consists of five (5) chapter represented by Honorable Council Delegate Curtis Yanito. Eight million eight hundred two thousand three hundred forty dollars (\$8,802,340.00) divided equally among the five (5) chapters amounts to one million seven hundred sixty-four hundred sixty-eight thousand dollars (\$1,760,468.00) per chapter for Chapter and Regional Projects Expenditure Plans.
4. In accordance with Section Three of Navajo Nation Council Resolution CJN-29-22 the Aneth Chapter is requesting eight hundred eighty thousand two hundred thirty-four dollars (\$880,234.00) of the Navajo Nation Fiscal Recovery Funds for a new Aneth Chapter Administration Building.
5. If, and when, the project is selected, the Delegate Yanito will add the Project as part of the Delegate Region Plan and will thereafter sponsor legislation to be approved by the Navajo Nation Council.

6. The New Aneth Chapter Administration Building Project is being submitted for consideration to be selected as part of the Delegate Region Plan for the purpose of addressing the conditions that contributed to poor public health and economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities and inadequate or poor quality of living. The access to resources and facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance and build healthier environments such as government facilities and services to support healthy living environments and communities conducive to mental and physical wellness. The exacerbation of health disparities during the pandemic and the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic.
7. It is in the best interest of the Aneth Chapter and surrounding communities to support and fund this critical development project.


NOW THEREFORE BE IT RESOLVED:

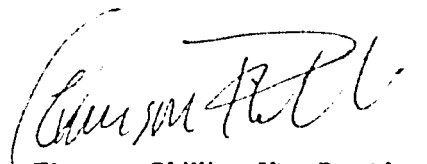
1. The Aneth Chapter hereby approves Appendix-A, Budget Form 1, and supporting documents for proposed regional project expenditure plan for \$880,234.00 for a new Aneth Chapter Administration Building as an eligible project of the Navajo Nation Fiscal Recovery Fund to mitigate COVID-19.
2. The Aneth Chapter affirms that 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

We hereby certify that the foregoing resolution was duly considered by the Aneth Chapter membership at a duly called meeting at which a quorum was present and that the same was passed by a vote of 11 in favor, 0 opposed, and 1 abstained on this 15th day of March 2023.

Motioned By: Hayden Lansing
Seconded By: Phillip Lansing


Wesley Jones, *President*
THE ANETH CHAPTER

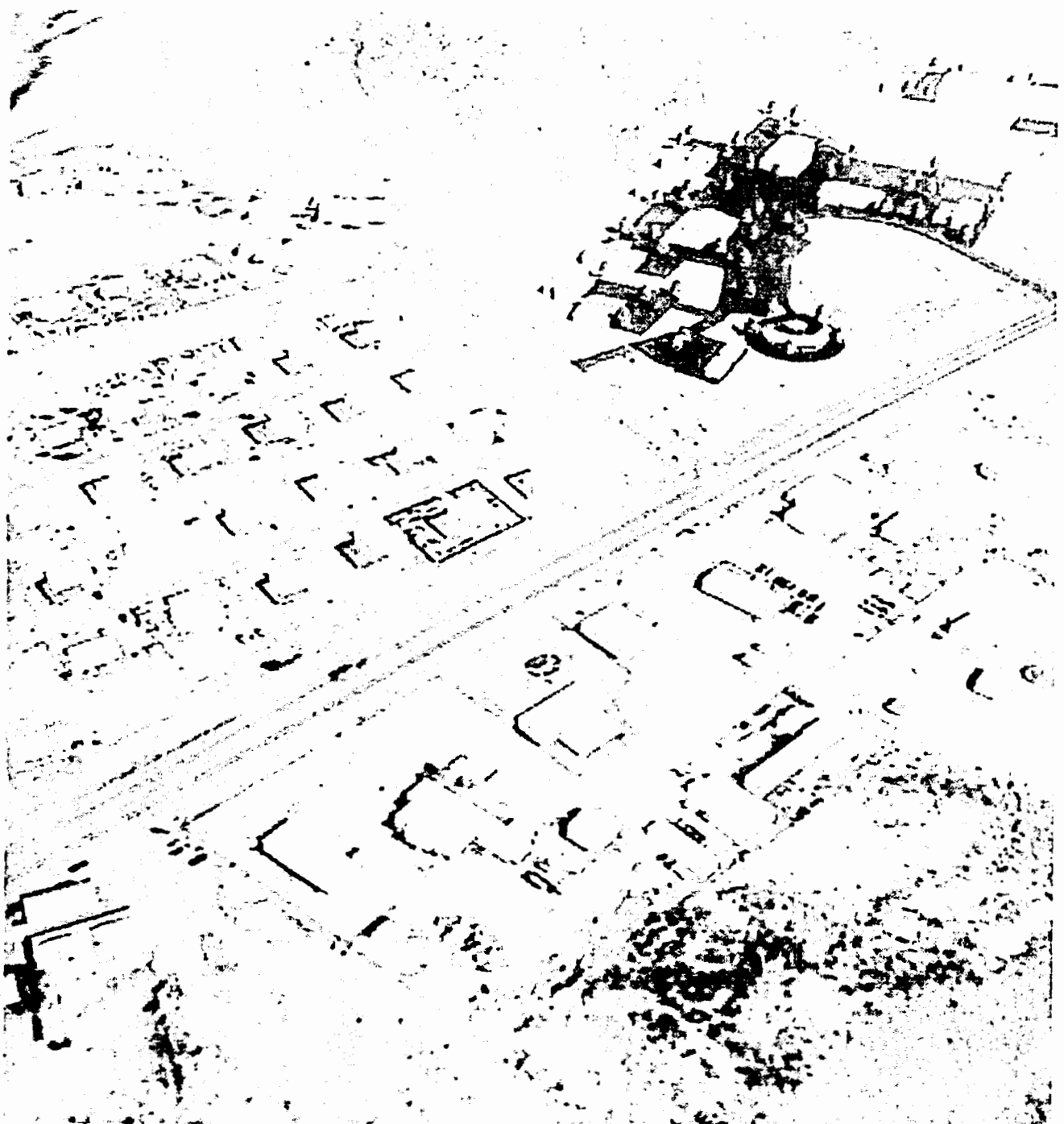

Elmerson Phillips, *Vice President*
THE ANETH CHAPTER


Brenda Brown, *Secretary/Treasurer*
THE ANETH CHAPTER

ANETH MASTER PLAN

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Executive Summary

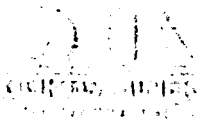
Introduction

This program and master plan documents the current and potential future state of the Utah Aneth Chapter and the Aneth City. The intent of this study is to provide a guide and vision for understanding the community and the buildings and spaces necessary to help facilitate their current needs and future needs. This document is intended to provide a basis of design for future projects, necessary public buildings and master planning for a 24-acre parcel of land in Aneth City.

The master plan concept provided summarizes a information gathering process that included a number of discussions with the Aneth Chapter officials as well as other Navajo Nation tribal authorities and other interested entities. The master plan document will present and illustrate the proposed design concepts for the Aneth Chapter as observed by the consultant team (see acknowledgements).

Conclusions

Aneth City has been in need of amenities and infrastructure to support community cohesion and unity as well as current and future needs. Over time the community of Aneth has experienced population growth as well as decline. This population fluctuation can be attributed to many factors; however, the leaders of the Aneth community are highly committed to the success of the local residents and families and are intent on providing a place where community growth and harmony and can be nurtured. The proposed master plan presented for the City of Aneth is intended to provide a center place in Aneth to obtain the services and needs of the local citizens and foster a greater sense of community and a vision for the residents.



Future State

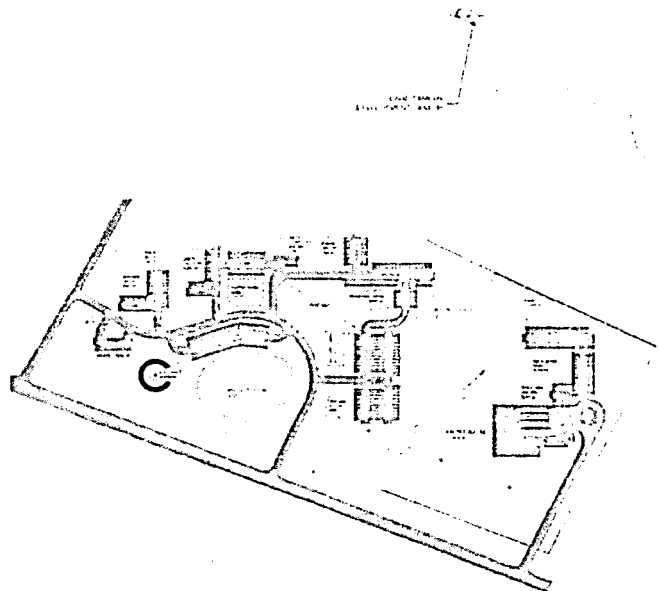
Future State

a. Overview

The Aneth community has been in need of services and amenities for their residents, both old and young, for many years. The master plan area chosen is 24 acre parcel adjacent to the North side of state highway 162 and East of the current Aneth Chapter house. The intent of this master plan is to provide many of these services that will support the needs of the residents and at the same time create a sense of place and belonging by bringing a focal point to the community. The proposed master plan is intended to be a community hub by fostering the Navajo culture through integration of a cultural pavilion, a new Aneth Chapter house, a recreation building, a public safety building, various senior support centers, wellness clinics, vendor opportunities, and a school. The Aneth Chapter is focused on providing this infrastructure and various amenities and services to the community and creating a connected town center area that can facilitate the needs of the residents for many years to come.

Master plan building square footages

Chapter House	7,500
Recreation Center	8,000
Veteran's Center	3,500
Senior Center	3,500
Senior Care Center	4,000
Wellness Center	4,000
Women's Shelter	4,000
Public Safety Building	21,000
Headstart School	4,000
Cultural Pavilion	7,000
Vendor	500
Vendor	500
Water Purification Building	1,000
Hogan	800
Total	69,300

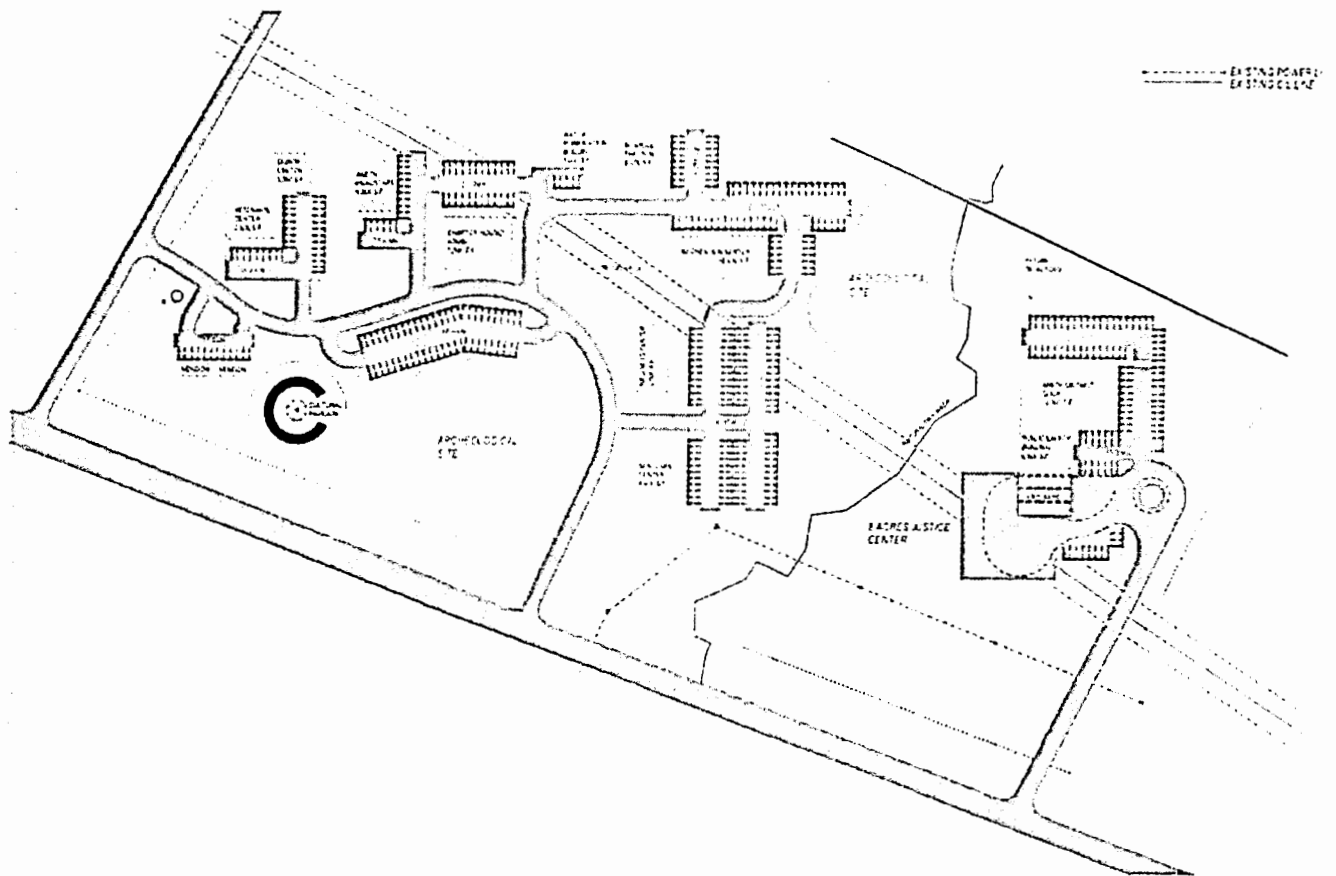


Future State

Future State

a. Overview

1. Aneth Master Plan



Future State

Future State

e. Phasing

The proposed master plan and buildings associated are intended to be built in phases as outlined:

Phase 1

Aneth Chapter building,
Water Purification building
Public Safety building
Hogan

Phase 2

Women's Center
Wellness Center
Senior Care Center
Senior Center
Veteran's Center

Phase 3

Recreation Center
Headstart School
Vendor Buildings
Cultural Pavilion



Future State

Future State

b. Building descriptions

The proposed buildings included in this master plan include:

1. *Aneth Chapter house*

The master plan proposal includes a new Aneth Chapter house that will provide a gathering place to conduct administrative procedures and facilitate Chapter coordination and cohesion. This is designed to be near the center of the development and the cultural pavilion.



2. *Recreation Center*

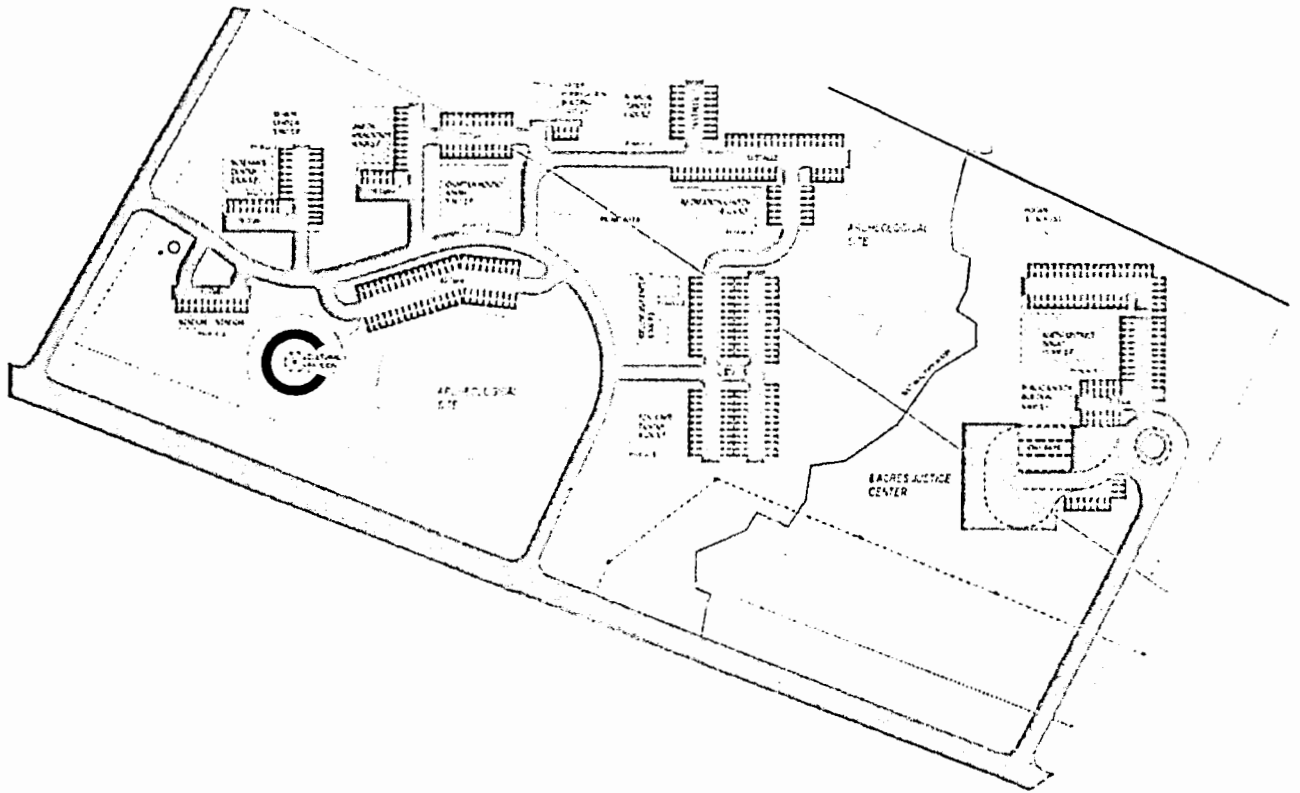
The proposed Recreation Center will be a great amenity for the entire community and will provide a source of recreation and relaxation as well as a gathering place for the youth. The recreation center is surrounded with lawns and landscaped to allow additional outdoor uses and gathering areas.



Future State

Future State

e. Phasing map



Concept Development

Concept Development

a. Assumptions

This Aneth master plan is a design exercise to better understand how the community of Aneth will need to be serviced in the future. Although, many efforts have been made to understand the nuances of needs that exist in the community and to provide potential answers for those needs, this document is not comprehensive in nature and does not account for all situations or potential buildings and services that the community of Aneth may require. It is assumed that this document will provide a baseline on which to begin moving toward full design services which may or may not include; civil, landscaping, architectural, structural, mechanical, plumbing, and electrical services, as well as other specialty design and engineering as the project may require.

The building massing and forms show in this proposed master plan are intended as general massing and do not necessarily reflect the size, shape, or orientation of the buildings final position and form. They are intended to provide context and for conceptual purposes only.



Cost Analysis and Phasing

Cost Analysis and Phasing

Initial cost analysis is outside of the scope of work for this project and it to be based upon DFCM's general cost estimate of \$20 to \$30 million for this project. Construction costs would be subject to current market value and material costs. Whereas this project is divided up into phases of construction, the hard and soft costs for the project would need to be calculated as refinement of the project continued and each new phase was undertaken.



Future State

11. Vendor

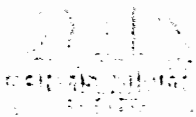
The proposed Vendor buildings will provide a business and employment opportunities to the residents of the community. These are situated near the main road to provide access to travelers and community members alike.

12. Water Purification Building

The proposed Water Purification building will provide a vital resource to the community through monitoring and treating the water system needed for the master plan.

13. Hogan

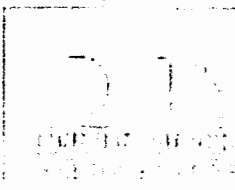
The proposed Hogan is a structure dedicated to assisting those undergoing recovery and in the judicial system.



Summary

Summary

The proposed Aneth master plan as it comes to fruition will provide the residents of Aneth as well as visitors to the area many services and amenities to enrich their lives through better public safety access, better health care provisions, better recreational opportunities, and a cultural experience that generate a sense of belonging and pride for current and future generations.





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 701

Date & Time Received: 11/20/23 at 16:52

Date & Time of Response: 11/28/23 at 17:00

Entity Requesting FRF: Tolikan (Sweetwater) Chapter

Title of Project: Mobile Home for community members

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$737,118.45

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: _____
2.16, Long-term Housing Security: Services for Unhoused Persons

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

- Missing Form
- Supporting documentation missing
- Project will not be completed by 12/31/2026
- Ineligible purpose
- Submitter failed to timely submit CARES reports
- Additional information submitted is insufficient to make a proper determination

- Expenditure Plan incomplete
- Funds will not be obligated by 12/31/2024
- Incorrect Signatory
- Inconsistent with applicable NN or federal laws

Other Comments: _____

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant
Date: 2023.11.28 11:37:31 -0700

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Tolikan (Sweetwater) Chapter

Date prepared: 07/17/2023

Chapter's P.O. Box 105
mailing address: Teec Nos Pos, Arizona 86514

phone & email: 928-429-0977 sweetwater@navajochapters.org
website (if any):

This Form prepared by: Tovina Yazzie
Chapter Manager
CONTACT PERSON'S name and title

phone/email: Sweetwater@navajochapters.org
928-429-0977
CONTACT PERSON'S info

Title and type of Project: Mobile Home for community members.

Chapter President:	<u>Sarah Lee</u>	phone & email: <u>928-429-0977 sarahlee@naataanli.org</u>
Chapter Vice-President:	<u>Arnold Slowman</u>	phone & email: <u>928-429-0977 aslowman@naataanli.org</u>
Chapter Secretary:	<u>Rosalinda Nelson</u>	phone & email: <u>928-429-0977 mnelson@navajochapters.org</u>
Chapter Treasurer:	<u>Rosalinda Nelson</u>	phone & email: <u>928-429-0977 rnelson@navajochapters.org</u>
Chapter Manager or CSC:	<u>Tovina Yazzie</u>	phone & email: <u>928-429-0977 Toyazzie@nncchapters.org</u>
DCD/Chapter ASO:	<u>Calvin Tsosie</u>	phone & email: <u>928-429-0977 cetsosie@nndcd.org</u>

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

document attached

Amount of FRF requested: \$737,118.45 FRF funding period: 01/01/23 -12/30/2026
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:

The Tolikan Chapter will be using the funds to purchase mobile homes (1-2 bedroom w/1bth, 5-2 bedrooms/2bth and 2-3 bedrooms w/2bth=8 homes) for community members who are homeless or have homes that are dilapidated. The Chapter has identified families within the Tolikan Chapter servies area that will receive these homes. Purchase of manufactured homes will assist families that are still impacted by teh COVID-19 pandemic such as lost of empolyment, lost of home and life, by providing a safe, healthy, reliable home to shelter in place. Timeframe: 01/01/23-12/30/26.

document attached

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

Purchase of manufactured homes will assist families that are still impacted by the COVID-19 pandemic such as lost of empolyment, lost of home and life, by providing a safe, healthy, reliable home to shelter in place.

document attached

(c) 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:

APPENDIX A

The clients need to have all their (Homesite leases and surveys) for this project, which may caused a delay. Tolikan Chapter Administration and clients will work together to complete this project, the housing projects will be completed by 01/01/23-12/30/26.

document attached

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

The Tolikan (Sweetwater) Chapter with technical assistance from Administrative Service Center and clients, surveyors and constructors will work together for the implementation of the housing project.

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:

After the project is Complete, the home owners will be responsible for operation and maintenance of their home. This is a ONE-TIME assistance.

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 Assistance to Household. To provide housing to two homeless families who most likely are under another families homes which creates crowding and is more susceptible to covid-19 virus.

document attached

Part 3. Additional documents.

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

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: Tovina Yazzie *Tovina Yazzie* Approved by: Sarah Lee *Sarah Lee* Sarah Lee, President
signature of Preparer CONTRACT PERSON signature of Chapter President (or Vice-President)

Approved by: Tovina Yazzie *Tovina Yazzie* Approved by: Calvin Castillo *Calvin Castillo* Calvin Castillo, Executive Director
signature of Chapter Manager or CSC signature of DCO Chapter ASO

Approved to submit for Review: Calvin Castillo *Calvin Castillo* Calvin Castillo, Executive Director
signature of DCO Director

FY2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Tollken (Sweatwater) Chapter-MOBILE HOME</u>		Division/Branch: <u>DCD/Executive</u>	
Prepared By: <u>Torina Yazzio</u>		Phone No.: <u>(928) 429-0977</u>		Email Address: <u>sweatwater@navajochapters.org</u>	
PART II. FUNDING SOURCE(S) <u>ARPA Funding</u>		Fiscal Year/Item <u>01/01/23-12/30/26</u>	Amount <u>737,118.45</u>	Fund Type Code	
		% of Total <u>100%</u>		NNC Approved Original Budget Proposed Budget (Column B - A)	
PART III. BUDGET SUMMARY					
2001	Personnel Expenses				
3000	Travel Expenses				
3500	Meeting Expenses				
4000	Supplies				
5000	Lease and Rental				
5500	Communications and Utilities				
6000	Repairs and Maintenance				
6500	Contractual Services			\$ 737,118.45	\$ 737,118.45
7000	Special Transactions				
8000	Public Assistance				0
9000	Capital Outlay				0
9500	Matching Funds				0
9500	Indirect Cost				0
TOTAL				\$ 0.00	\$ 737,118.45
PART IV. POSITIONS AND VEHICLES					
				(D)	(E)
Total # of Positions Budgeted:				0	0
Total # of Permanently Assigned Vehicles:				0	0
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
<u>JAYON CHANDLER, PROGRAM MANAGER</u> SUBMITTED BY: Program Manager's Printed Name		<u>09/19/2023</u> SUBMITTED BY: Program Manager's Signature and Date		<u>Calvin Castillo, Executive Director</u> APPROVED BY: Division Director/Branch Chief's Printed Name	
				<u>9/19/2023</u> APPROVED BY: Division Director/Branch Chief's Signature and Date	

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:
 Business Unit No.: NEW Program Name/Title: Taliban (Sweatwater) Chapter Mobile Home

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 Purchase eight (8) mobile homes for our community members who are homeless, overcrowded families, no homes or dilapidated homes with homesite lease. These eight members will have homesite lease as we are still affected with the covid 19 as to current. This will include the contingency cost to be used towards the purchase or set-up of the mobile homes.

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Purchase mobile homes for 8 community members who are homeless, no homes or dilapidated homes. Program Performance Measure: 8 Community members registered voters with homesite lease to be safe.	2		2		2		2	
2. Goal Statement: Program Performance Measure:								
3. Goal Statement: Program Performance Measure:								
4. Goal Statement: Program Performance Measure:								
5. Goal Statement: Program Performance Measure:								

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

JAYDA UNAYLA SPOONMAN-MANAGER II 09/19/2023
 Program Manager's Printed Name Program Manager's Signature and Date

Calvin Castillo, Executive Director
 Division Director/Branch Chief's Printed Name 09/19/2023
 Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title:	Tolikan (Sweetwater) Chapter Mobile Home	Business Unit No.:	NEW
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000	The Tolikan Chapter will be using the funds to purchase mobile homes (2 bedrooms and 3 bedrooms) for community members who are homeless or have homes that are dilapidated. The Chapter has identified families within the Tolikan Chapter services area that will receive these homes. Purchase of manufactured homes will assist families that are still impacted by teh COVID-19 pandemic such as lost of employment, lost of home and life, by providing a safe, healthy, reliable home to shelter in place.	\$ 737,118.45	\$ 737,118.45
TOTAL		\$ 737,118.45	\$ 737,118.45

QUALITY HOMES

1028 West Main Street
Farmington, New Mexico 87401
(505) 327-9631



May 25, 2023

Attn: Sarah Lee Sweetwater Chapter President

Quote for 4 homes

Skyline N9 0861 16x64 2 bedroom 2 bath - \$ 84,900.00

Skyline N9 0861 16 X 64 2 bedroom 2 bath - \$ 95,100.00

Champion CS-1676R 16X76 4 bedroom 2 bath - \$98,900.00

Champion CS-1676C 16X76 3 bedroom 2 bath - \$95,391.00

The total cost with set up delivery, 2 sets of steps and skirting for all homes \$374,291.00. I checked with upper management and this pricing is discounted to the bottom line. They are all on our lot and ready for immediate delivery. If you can give me approximate addresses, I can get you homeowners insurance quote on all of the homes. I look forward to helping you get these families new homes. I am estimating insurance from \$850-\$1050 for the year per home. If you should have any questions, feel free to contact me at 505-327-9631 or by email at Teri@favers-homes.com.

Respectfully,

A handwritten signature in cursive script that reads 'Teri McCune'.

Teri McCune

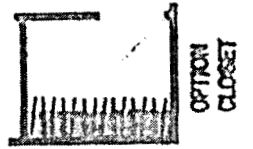
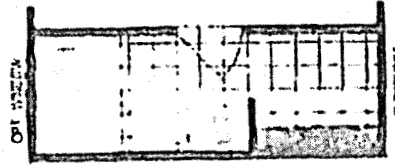
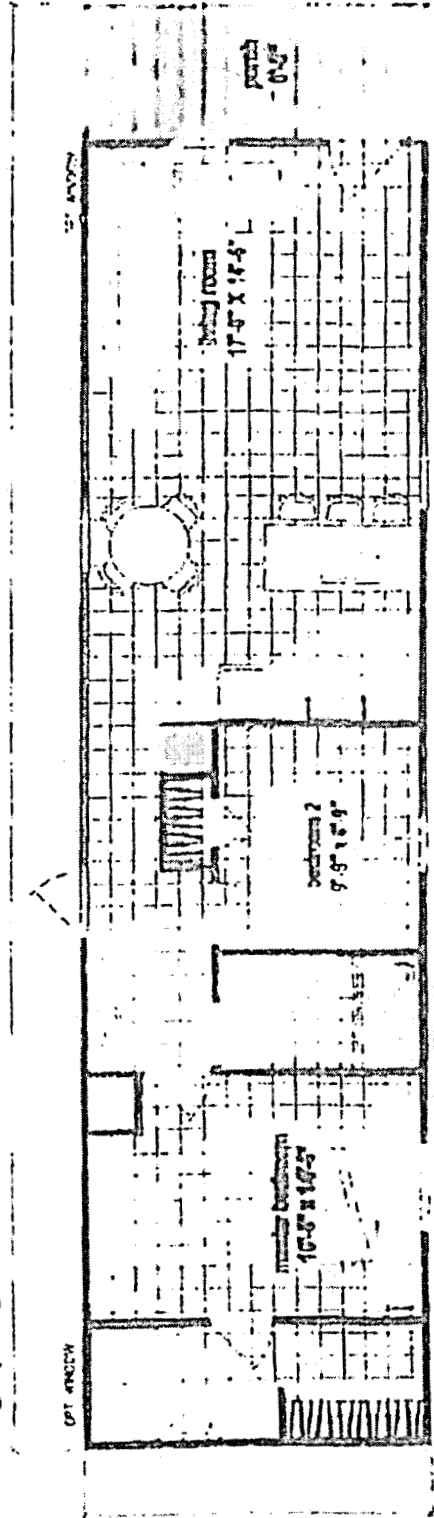
Sales Representative

GALAXY
8611

2 BED 2 BATH
971 SQ FT

64'-0"

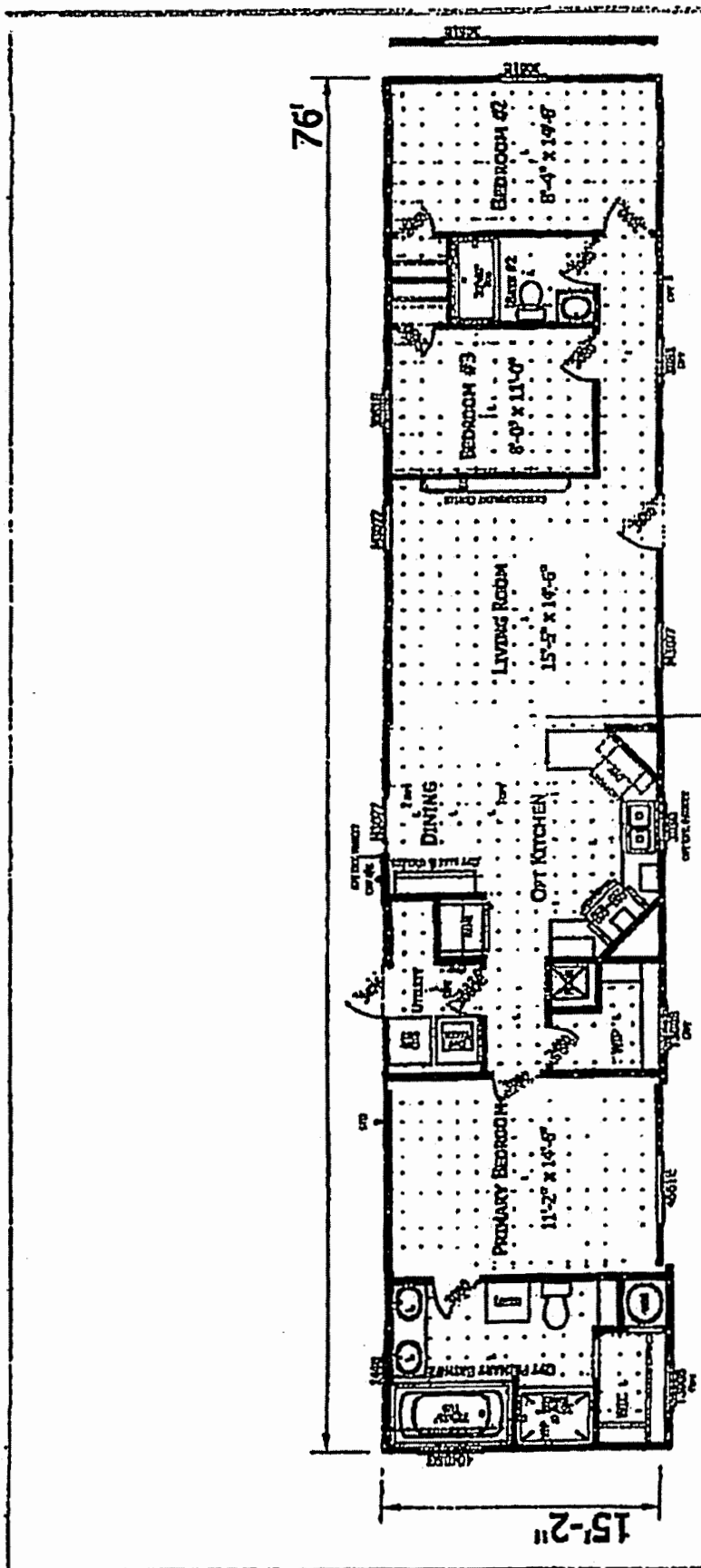
15'-2"



Faver's Homes Inc. 1028 W Main Farmington, NM 87401

P-(505) 327-9631 F-(505)327-7054

www.favers-homes.com

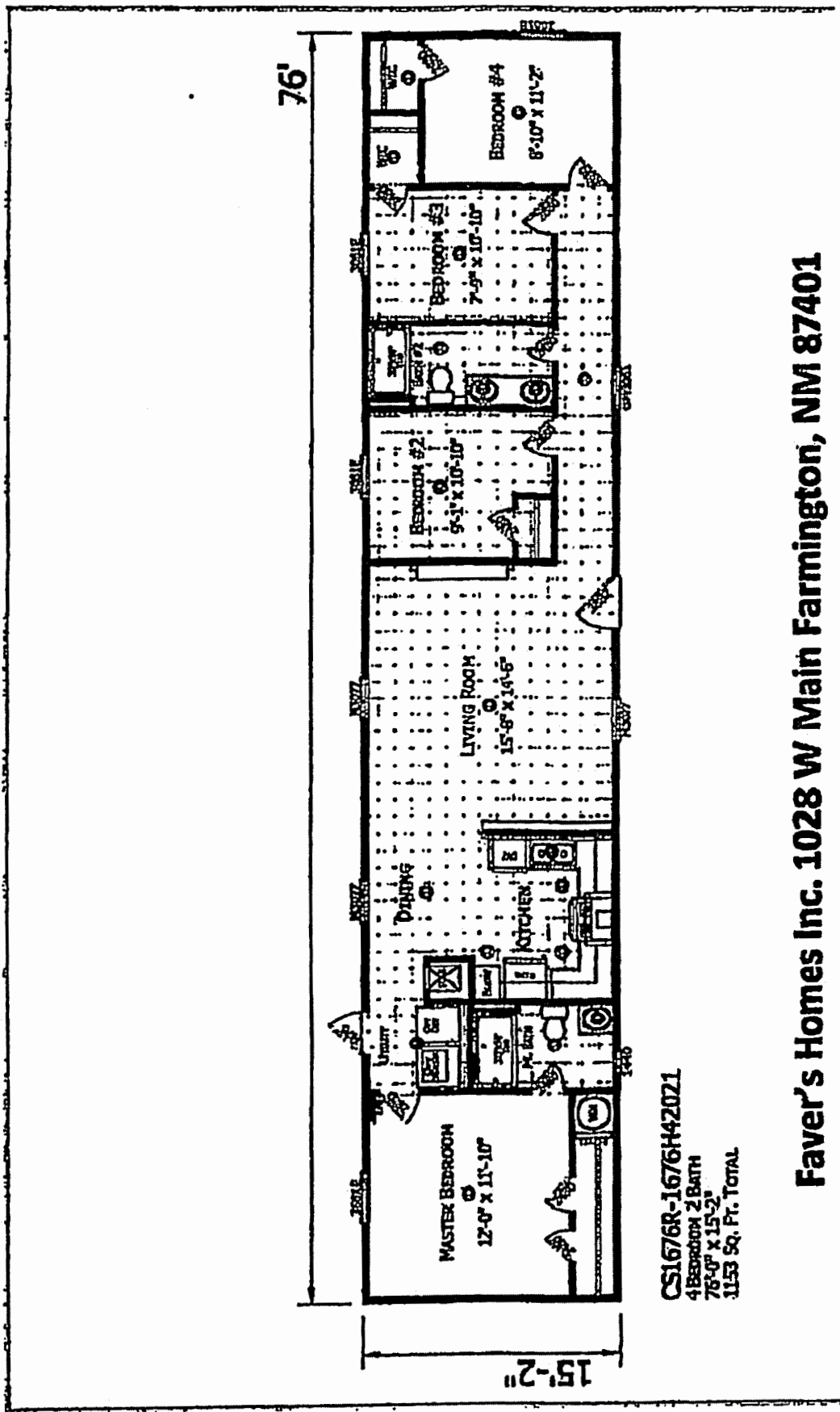


CS1676G-1676H32A68
 3 BEDROOM 2 BATH
 76'-0" X 15'-2"
 1153 SQ. FT. TOTAL

Faver's Homes Inc. 1028 W Main Farmington, NM 87401

P-(505) 327-9631 F-(505)327-7054

www.favers-homes.com



CS1676R-1676H42021
 4 Bedroom 2 Bath
 76'-0" x 15'-2"
 1153 SQ. FT. TOTAL

Faver's Homes Inc. 1028 W Main Farmington, NM 87401

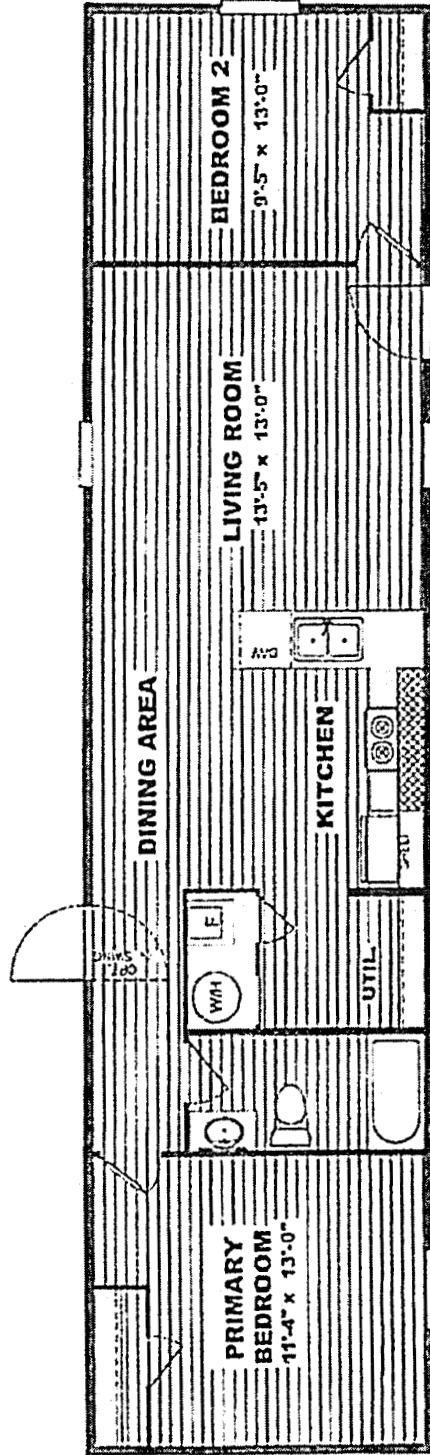
P-(505) 327-9631 F-(505)327-7054

www.favers-homes.com

TRU

BLISS

TRS14562A // 14x56 // 765 sq ft // 2 beds // 1 bath



A 62,989.

OWN IT

OWNITRUS.COM

HOUSING IMPROVEMENT PROGRAM

Applicant Name: _____ Fiscal Year: 2024
 Chapter: _____ (Official Use) Distribution _____
 Date: _____

***All Household Members over 18 years of age is required to complete all forms attached**

HOUSING ASSISTANCE APPLICATION PACKET

All forms must be complete, sign, dated and all questions answered.

Received Missing

Housing Assistance Application (Form BIA 6407)		
Map - directions to your residence		
*Income Information Checklist		
*No Income Statement Form		
*Verification of Employment (Complete by employer if employed)		
*Individual Indian Money (IIM form) (Individual Form for applicant and household members)		
*Federal Income Tax Return for current year: 2022. If filed, copies of 1040 Tax Return		
Housing Assistance Verification (Must be completed by Navajo Housing Authority)		
*Authorization to Release of Information		

REQUIRED DOCUMENTS

Provide list of the required documents to complete application process.

Certificate of Indian Blood (CIB) -for all household members		
Social Security Cards - for all household members		
*Award Letters from Social Security, VA, Retirement, Unemployment, etc.		
Doctor Statement - If claiming disability		
Veteran Document (DD214) - If claiming Veteran		
Finalized Homesite Lease - In Applicant's Name		
HPD Cultural Resource Compliance and/or Archaeological Inventory Report w/Map		
Optional: Biological Clearance (If one was obtain for Homesite Lease)		
Other: Guardianship and/or Adoption decree for niece/nephew or grandchildren, Etc.		
Email address: _____ Correspondence Purpose Only		

DUE BY: September 30, 2023

ADDRESS: Fort Defiance Agency Housing Improvement Program
Post Office Box 527 Fort Defiance, Arizona 86504
Phone No.: (928) 729-4017 Fax No.: (928) 729-4277

**UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF INDIAN AFFAIRS
HOUSING ASSISTANCE APPLICATION**

- All questions in this application must be answered. The requested information is self-explanatory.
- This application is subject to the Privacy Act of 1974, Pub. L. 93-579

A. APPLICANT INFORMATION _____

1. Name: _____
Last
First
MI
Maiden Name (if any)
2. Current Address: _____
Street Address
P.O. Box # (if any)
- _____ City State Zip Code
3. Telephone Number: (____) _____
4. Date of Birth: _____ 5. Social Security Number: _____
6. Tribe: _____ Roll Number: _____
- Reservation/Rancheria: _____
7. Marital Status: Married Singled Widowed Other
 If you checked "Other", please explain. _____
8. Are you Homeless? No Yes 9. Are you or spouse a Veteran? No Yes

Information About Spouse: _____

10. Name: _____
Last
First
MI
Maiden Name (if any)
11. Date of Birth: _____ 12. Social Security Number: _____
13. Tribe: _____ Roll Number: _____

B. FAMILY INFORMATION _____

List all other persons living in household on a permanent basis. Start with the oldest and provide Name, Date of Birth, Social Security Number, Relationship to Applicant, and Tribe/Roll Number .

Name	Date of Birth	Social Security #	Relationship to Applicant	Tribe/Roll Number

If you need more space, use a blank sheet of paper.

Date of this application: _____

C. INCOME INFORMATION _____

14. Earned Income: Start with applicant, then list all permanent family members, including all who are listed under Parts A and B and have earned income. Provide signed copy of SF-1040 (income tax return), W-2 forms, wage stubs, etc. for verification.

Name	Annual Earned Income	Source of Income

Total annual earned income: \$ _____

15. Unearned Income: Start with applicant, then list all permanent family members, including all who are listed under Parts A and B and have unearned income such as social security, retirement, disability and unemployment benefits, child support and alimony, royalties, per capita payments, interest, etc. Provide check stubs, statements, individual Indian Money (IIM) ledgers, etc. for verification.

Name	Annual Unearned Income	Source of Income

Total annual unearned income: \$ _____

16. **TOTAL COMBINED ANNUAL HOUSEHOLD INCOME** (earned + unearned): \$ _____

D. HOUSING INFORMATION _____

17.	Location of the house to be repaired, renovated or constructed. (Give address and detailed directions to this house). **DRAW MAP ON BACK OF THIS PAGE**
18.	Provide a brief description of the problems you are experiencing with your house or the type of housing assistance for which you are applying.
19.	If repair assistance is needed, do you own <input type="checkbox"/> or rent <input type="checkbox"/> this house?
	If renting, is the owner Indian? <input type="checkbox"/> No <input type="checkbox"/> Yes
	If yes, provide name of owner(s):
20.	Are you living in Overcrowded Conditions? <input type="checkbox"/> No <input type="checkbox"/> Yes
21.	Is the condition of the home in a dilapidated state? <input type="checkbox"/> No <input type="checkbox"/> Yes

Date of this application: _____

HOUSING INFORMATION, continued.

22.	Is electricity available? <input type="checkbox"/> No <input type="checkbox"/> Yes If yes, provide name of electric company: _____.												
23.	Type of Sewer system: <input type="checkbox"/> City Sewer <input type="checkbox"/> Septic Tank <input type="checkbox"/> Chemical Toilet <input type="checkbox"/> Outhouse Water Source: <input type="checkbox"/> City Water <input type="checkbox"/> Private Well <input type="checkbox"/> Community Water Tank <input type="checkbox"/> Other (Please describe): _____												
24.	No. of Bedrooms _____.												
25.	House Size: _____ (Square Feet) [LENGTH _____ ft/in] [WIDTH _____ ft/in]												
26.	Bathroom facilities in existing house:												
	<table border="1"> <thead> <tr> <th>Facility</th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Flush toilet</td> <td></td> <td></td> </tr> <tr> <td>Bathtub</td> <td></td> <td></td> </tr> <tr> <td>Sink/lavatory</td> <td></td> <td></td> </tr> </tbody> </table>	Facility	Yes	No	Flush toilet			Bathtub			Sink/lavatory		
Facility	Yes	No											
Flush toilet													
Bathtub													
Sink/lavatory													

E. LAND INFORMATION _____

27.	Do you own the land on which you wish to renovate or build this home? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, can you provide proof that you can obtain land? <input type="checkbox"/> Yes <input type="checkbox"/> No Provide the name of the owner(s): _____
28.	What is the current status of the land? <input type="checkbox"/> Fee <input type="checkbox"/> Tribal Fee <input type="checkbox"/> Native/Restricted <input type="checkbox"/> Individual trust land <input type="checkbox"/> Tribal trust land <input type="checkbox"/> Public Domain <input type="checkbox"/> Individually restricted <input type="checkbox"/> Tribally restricted <input type="checkbox"/> Other: _____
29.	If you do not own the land, do you have: _____ Leasehold interest? _____ Use permit? _____ Indefinite assignment or joint ownership? If so, please explain: _____

F. GENERAL INFORMATION _____

		Yes	No
30.	Have you or anyone in your household ever received Housing Improvement Program assistance? If yes, give amount received \$ _____; the year it was received: 19__ __; and the location of the house: _____		
31.	Do you own any other house not occupied by your family? If yes, state where the house is located: _____ and who occupies it: _____.		
32.	Do you live in a house built with Housing and Urban Development (HUD) funds?		
33.	Is the HUD project still under operation of an Indian Housing Authority?		
34.	Are you seeking Down Payment Assistance? If yes, have you applied with USDA Rural Development or other lending institution? Please provide a copy of the credit letter.		
35.	If you are requesting assistance for a new housing unit, have you applied for assistance from: • Indian Housing Authority? If yes, provide date of application: _____ • Tribal Credit Program? If yes, provide date of application: _____ • Other? From who: _____ If yes, provide date of application: _____		
36.	Does anyone in your family, who is a permanent resident listed under Parts A and B of this application, have a severe health problem, handicap or permanent disability? If yes, provide name of family member _____ and brief description of condition. (Your servicing housing office will advise you if you must provide a statement of condition from one source, which may include a physician's certification, Social Security or Veterans Affairs determination, or similar determination).		

Date of this application: _____

G. APPLICANT CERTIFICATION

(Read this certification carefully before you sign and date your application. Sign in ink).

I certify that all the answers given are true, complete and correct to the best of my knowledge and belief, and they are made in good faith. This certification is made with the knowledge that the information will be used to determine eligibility to receive financial assistance, and that false or misleading statements may constitute a violation of 18 U.S.C. 1001.

This application contains material covered by the Privacy Act. No record will be communicated to anyone or any agency unless requested in writing, by the applicant, or unless an officer or employee of the housing program or other Federal agency requires it in the performance of their duties.

Applicant's Signature: _____

Date: _____

Spouse's Signature (if appropriate) _____

Date: _____

PRIVACY ACT STATEMENT

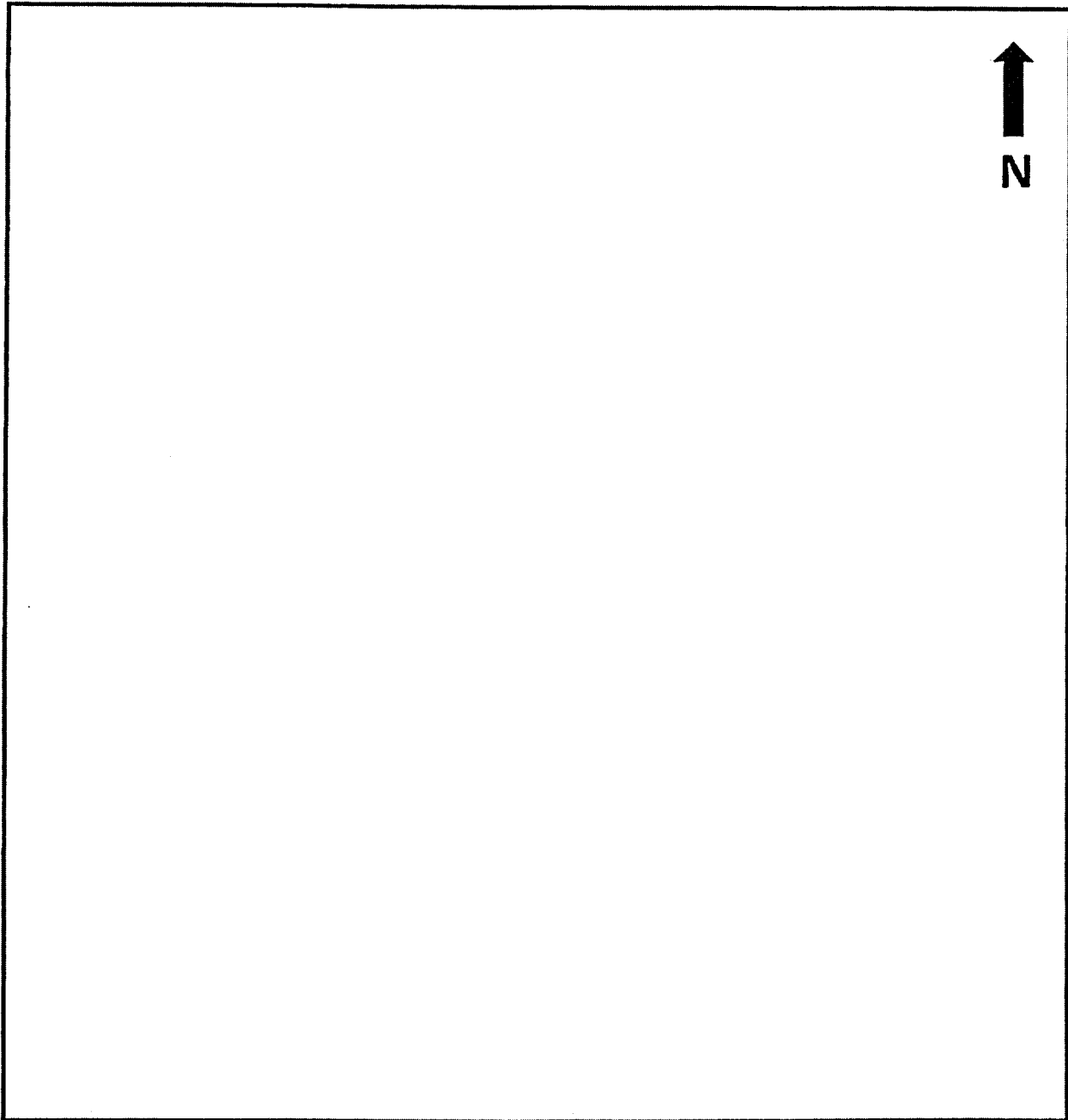
25 CFR 265 and 25 U.S.C. 13 authorize the collection of this information. This information is covered by the system of record notice "Indian Housing Improvement Program, Interior, BIA-10." The primary use of this information is to determine eligibility for assistance under the Housing Improvement Program. The records contained therein may only be disclosed in accordance with the routine uses and may not otherwise be disclosed by any means of communication to any person, or to another agency, except pursuant to a written request by, or with prior written consent of the individual to whom the record pertains. If the BIA uses the information furnished on this form for purposes other than those indicated above, it may provide you with an additional statement reflecting those purposes. Executive Order 9397 authorizes the collection of your Social Security number. Furnishing the information is voluntary but failure to do so may result in disapproval of your application.

PAPERWORK REDUCTION ACT STATEMENT

This information is being collected to select eligible families or individuals to participate in the Housing Improvement Program. Response to this request is required to obtain a benefit in accordance with 25 CFR 256. You are not required to respond to this collection of information unless it displays a currently valid OMB control number. This information will be used to determine the eligibility and the ranking of the applicant. Public reporting burden for this form is estimated to average 1 hour per response, including the time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to Information Collection Clearance Officer – Indian Affairs, 1849 C Street, NW, MS-4141, Washington, DC 20240.

Date of this application: _____

Draw a map to the location of the housing unit to be renovated or built.
Indicate the name of the Chapter and the distance from the Chapter House.



Detailed directions to your house.



THE NAVAJO NATION

BUU NYGREN, PRESIDENT
RICHELLE MONTOYA, VICE-PRESIDENT

AUTHORIZATION FOR RELEASE OF INFORMATION

Use for Housing Assistance Application Process Only

I, (We), _____, hereby authorize the Navajo Nation Housing Improvement Program, to obtain all necessary information for completion of my (our) application for housing assistance including information on my (our) interest in land, household income, and medical condition. I (We) understand and acknowledge this information will be used only in determining my (our) eligibility and extend of housing assistance through Housing Improvement Program Agency Offices or other housing project sources.

Applicant Signature

Date

Spouse's Signature

Date

Witness Signature (for thumbprint)

Date

HOUSING IMPROVEMENT PROGRAM

NAVAJO NATION COMMUNITY HOUSING & INFRASTRUCTURE DEPARTMENT

POST OFFICE BOX 527 • Fort Defiance, AZ 86504 • PHONE: (928) 729-4017 • FAX: (928) 729-4277

AUTHORIZATION OF RELEASE
IIM/INDIVIDUAL INDIAN MONEY ACCOUNT
INFORMATION

I, _____, request that all information regarding my IIM/
INDIAN TRUST Account, be released to : HOUSING IMPROVEMENT PROGRAM, on my behalf.

I am authorizing this release to be in effect for a period of _____
(no longer than one year) from the date of my signature.

Account Holder Signature: _____

IIM Account Number / (Census No.): _____

Date: _____

WITNESS OF ACCOUNT HOLDER'S SIGNATURE:

(Please Note: The witness must be age 18 or older, and must sign immediately after the Account Holder signs the document. The dates must be identical.)

Witnessed by:

Signature of Witness

Print Name of Witness

Date

Name of Primary Applicant/Chapter: _____



INCOME INFORMATION CHECKLIST

This form is used for Housing Assistance Application Process Only

Name: _____

Chapter: _____

All household members over the age of 18 years old must complete and report income.

Check **YES** or **NO** in the box for every line listed below. Report all income and/or any type of assistance received and enter the monthly income amount. Provide any supporting documents.

INCOME (EARNED/UNEARNED) INFORMATION:	YES	NO	Monthly Income						
Are you employed? (Working):									
Name of Employer:									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Regular</td> <td style="width: 5%;"></td> <td style="width: 25%;">Part Tme</td> <td style="width: 5%;"></td> <td style="width: 25%;">Temporary/Seasonal</td> <td style="width: 5%;"></td> </tr> </table>	Regular		Part Tme		Temporary/Seasonal				
Regular		Part Tme		Temporary/Seasonal					
Social Security Benefits (SSB)									
Supplemental Security Income (SSI)									
Retirement Pension									
Veteran Benefits									
Unemployment Benefits									
Annual Trust Income or Per Capita Payments									
TANF Program									
General/Cash Assistance									
Alimony Support									
Child Support									
Food Stamps NM <input type="checkbox"/> AZ <input type="checkbox"/>									
Self Employment: Written Statement of Estimated Amount									
Other Source of Income:									

<input type="checkbox"/>	NO INCOME, COMPLETE THE NO INCOME STATEMENT AND SIGN IN THE PRESENT OF A NOTARY PUBLIC

I certify that all the answers given are true, complete and correct to the best of my knowledge and belief and they are made in good faith.

Signature

Date



NAVAJO HOUSING IMPROVEMENT PROGRAM/ CHID

PO Box 527 Fort Defiance, Arizona 86504

NO INCOME STATEMENT

This form is used for Housing Assistance Application Process Only

Name: _____

Chapter: _____

Household member over the age of 18 years old must complete this form.

Provide a statement on how you support yourself if you have no income.

YOU MUST SIGN THE FORM IN PRESENT OF THE NOTARY PUBLIC

I certify that all the answers given are true, complete and correct to the best of my knowledge and belief and they are made in good faith.

Signature

Date

NOTARY

Personally appeared before me and signed the foregoing instrument and I acknowledged that he/she signed the name.

State of: _____

County of: _____

On this _____ day of _____

State of: _____

My Commission Expires: _____



FEDERAL INCOME TAX INFORMATION

This form is used for Housing Assistance Application Process Only

Name: _____

Chapter: _____

Household member over the age of 18 years old must complete this form.

- 1 Check this box, if you filed a Federal Income Tax Return?
If yes, provide copies of the current 1040 tax return and W-2's statements.
- 2 Check this box, if you **did not** file a Federal Income Tax Return. Explain below,
why you did not file a Federal Tax return.
- 3 Check this box, if you work or self-employed but you **did not** file a Federal Income
Tax Return? Explain below, why you didn't file? If yes, you must report your income.

This portion must be complete. Explain why you didn't file a Federal Income Tax Return.

YOU MUST SIGN THE FORM IN PRESENT OF THE NOTARY PUBLIC IF YOU CHECKED NUMBER 2 OR 3.

I certify that all the answers given are true, complete and correct to the best of my knowledge and belief and they are made in good faith.

Signature

Date

NOTARY

Personally appeared before me and signed the foregoing instrument and I acknowledged that he/she signed the name.

State of: _____

County of: _____

On this _____ day of _____

NOTARY PUBLIC Signature
State of: _____

Printed Name of Notary Public
My Commission Expires: _____



THE NAVAJO NATION

BUU NYGREN, PRESIDENT
RICHELLE MONTOYA, VICE-PRESIDENT

VERIFICATION OF EMPLOYMENT

Name: _____ Date: _____

Mailing Address: _____

The Navajo Nation Housing Improvement Program (HIP) is requesting for employment and salary verification for the above individual. This form is used to complete the housing application process and to determining eligibility for housing assistance. The information obtained will be kept confidential. Your assistance and cooperation are appreciated. Thank you.

THIS SECTION MUST BE COMPLETED AND SIGN BY EMPLOYER

Applicant's Name: _____ Position Title: _____

Mailing Address: _____

Employment Date(s): From: _____ To: _____

____ Permanent ____ Temporary ____ Seasonal ____ Part-time

How often paid: ____ Weekly ____ Bi-Weekly ____ Bi-Monthly ____ Monthly

Hours per week: ____ Hourly Pay Rate: ____ Annual Gross Salary: _____

Print Name: _____ Signature: _____

Title: _____ Date: _____

Company Name: _____

Mailing Address: _____

Phone No: _____ Fax No: _____

HOUSING IMPROVEMENT PROGRAM

NAVAJO NATION COMMUNITY HOUSING & INFRASTRUCTURE DEPARTMENT
POST OFFICE BOX 527 - Fort Defiance, AZ 86504 - PHONE: (928) 729-4017 - FAX: (928) 729-4277



THE NAVAJO NATION

BUU NYGREN, PRESIDENT
RICHELLE MONTOYA, VICE-PRESIDENT

HOUSING IMPROVEMENT PROGRAM (HIP) Housing Assistance Verification

Applicant's Name: _____ Census No: _____

Spouse's Name: _____ Census No: _____

Mailing Address: _____

The named individual(s) applied for the housing assistance with the Navajo Nation Housing Improvement Program (HIP). The program is requesting for assistance in completing the verification form to be used to determine the applicant's eligibility in accordance in HIP Federal Regulations. Any information is provided will be held in strict confidential and used only for completion of the housing assistance application process.

THIS FORM IS TO BE COMPLETED BY THE NAVAJO HOUSING AUTHORITY (NHA)

Has the above-named applicant(s) applied for the Navajo Housing Authority public rental, Mutual Help Housing and Homeownership programs?

_____ Yes, application on file. Date of Application: _____

_____ Yes, Applicant resides in NHA Housing (Type of Housing)

_____ Public Rental _____ Mutual Help Housing _____ Homeownership

_____ Homeownership Paid Off Date: _____

_____ Denied _____ Ineligible _____ Moved Out Date: _____

_____ Never applied with NHA.

Print Name: _____ Signature: _____

Title: _____ Date: _____

Address: _____ Telephone No.: _____

NAVAJO NATION

275

12/28/2023

Naa'bik'iyati' Committee Regular Meeting

02:28:54 PM

Amd# to Amd#

New Business: Item B. (MAIN)

PASSED

MOT Crotty, A

#0257-23

SEC Tolth, G

(Modified)

Yeas : 18

Nays : 0

Excused : 3

Not Voting : 2

Yea : 18

Aseret, L

Crotty, A

Nez, R

Slater, C

Begay, H

Damon, S

Notah, N

Tolth, G

Begay, N

James, V

Simonson, G

Yanito, C

Charles-Newton, E

Johnson, C

Simpson, D

Yazzie, C

Claw, S

Nez, A

Nay : 0

Excused : 3

Tso, O

Daniels, H

Jesus, B

Not Voting : 2

Arviso, S

Parrish, S

Presiding Speaker: Curley, C