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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTE; AMENDING NABIO-37-23 AND CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO 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-42-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) 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. CJY-65-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) 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).
- E. 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.
- F. Naabik'íyáti' Committee Resolution No. NABIO-37-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) 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

- 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 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-42-23, 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 DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), was signed into law by the President of the Navajo Nation on June 8, 2023.
- D. CMY-42-23, 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. CJY-65-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGTE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.
- F. CJY-65-23, 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).
- G. 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.
- H. 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).
- I. The Naabik'íyáti' Committee Resolution No. NABIO-37-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO

INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 18, 2023.

- J. NABIO-37-23, 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.
- K. All additional projects listed in the Hon. Danny Simpson's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Danny Simpson's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- L. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Danny Simpson'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. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIO-37-23 AND CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), 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. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) 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'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

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Date

Motion: Honorable Vince R. James

Second: Honorable Andy Nez

Chairwoman Crystalyne Curley not voting

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NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT P
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Exhibit A

CHAPTERS: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint COUNCIL DELEGATE: Hon. Danny Simpson

Daga 1 of 1 *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."

тота**L**: |\$ 8,802,340.00



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 #: HK0665-2
Date & Time Received: 11/01/23 at 10:49
Date & Time of Response: 11/7/23 at 17:00
Entity Requesting FRF: Nageezi Chapter
Title of Project: Nageezi Chapter/Chaco Canyon/Escavada House Wiring Project
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$100,000.00
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: 2.18 Housing Support: Other Housing Assistance

Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing Project will not be completed by 12/31/2026 12/31/2024 Incorrect Signatory Ineligible purpose Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General-Natural Resources Unit Signature of DOJ Reviewer: \m 3lu A+

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

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 Dr. Buu Nygren President Yideeskaadi Nitsahakees RICHELLE MONTOYA VICE PRESIDENT

TO

: ARPA

FROM

Ervin Chavez

President Nageezi Chapter

DATE

November 1, 2023

SUBJECT

Response to ARPA

In regards to HK0665 that project is dealing with the internal wiring of the house and is separate from HK 0626 which is funding to the powerline, HK0626 would bring power to the utility pole outside the house.

Your support of this request is appreciated in conducting official Nageezi business. Should you have any concerns or questions, please call my office at 505-960-7200 or via email echvz944@gmail.com Thank You for your time.

ACKNOWLEDGED BY:

Ervin Chavez

Nageezi Chapter President



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

Date & Time Received: 10/05/23 at 16:35
Date & Time of Response: 10/13/23 at 17:00
Entity Requesting FRF: Nageezi Chapter
Title of Project: Nageezi Chapter/Chaco Canyon/Escavada House Wiring Project
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$100,000.00
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:

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose __Incorrect Signatory Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Please explain the connection between this request and HK0626 Both request HK0665 and HK0626 include one of the same resolutions listing the same 25 homes in need of electricity. Please explain whether this submission is duplicative of HK0626 in terms of recipients. Is the funding requested here for a different project or a different component of the HK0626 project? Name of DOJ Reviewer: Navalyn R. Platero Signature of DOJ Reviewer:

Disclaimers:

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

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

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

Part 1. Identification of parties.

Non-Governance Certified Chapter Nageezi Chapter requesting FRF:	Date prepared: 01/27/2023	
Chapter's P.O. Box 100	phone/email: (505)960-7200 nageezi@navajochapters.org	
mailing address: Nageezi, NM 87037	website (if any):	
This Form prepared by: Ervin Chavez,	phone/email: (505)960-7200 nageezi@navajochapters.org	
Chapter President CONTACT PERSON'S name and title	CONTACT PERSON'S Info	
Title and type of Project: Nageezi Chapter/ Chaco Can		
Chapter President: Ervin Chavez	phone & email: (505)960-7200 nageezi@navajochapters.org	
Chapter Vice-President: Rory Jaquez	phone & email: (505)960-7200 nageezi@navajochapters.org	
Chapter Secretary: Jessica Platero	phone & email: (505)960-7200 nageezi@navajochapters.org	
Chapter Treasurer: Jessica Platero	phone & email: (505)960-7200 nageezi@navajochapters.org	
Chapter Manager or CSC: Ervin Chavez	phone & email: (505)960-7200 nageezi@navajochapters.org	
DCD/Chapter ASO: Myrhs Begay	phone & email: msbegayonndcd.org	
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	•	
Amount of FRF requested: 100,000 FRF funding period:	1/1/2-3 - 9/30/26 indicate Project starting and ending/deadline date	
Part 2. Expenditure Plan details.		
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:		
Nageezi Chapter/ Chaco Canyon/ Escavada House Wiring Project, Chapter is requesting to allocate \$100,000 for house wiring. This project will assist 25 household with electrical wiring that reside in Chaco Canyon and Escavada area within the Nageezi Chapter, The Housewiring Project will directly address the major [mpact and sanitation defeincies connected to the high outbreak of COVID- 19 and increase the quality of heath care.		
increase the quality of floatification		
	☐ document attached	
(b) Explain how the Program or Project will benefit the Navajo Nation, Na		
Most rural communities of Navajo Nation lack access operations. This Project Management will contribute preparedness, response & recovery of services & emcommunity. This project will promote public health &	& strengthen the local direct mitigation, nergency situations to address the needs of the economic stimulus & direct benefits.	
	☐ document attached	

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

APPENDIX A

Program(s) or Project(s) by December 31, 2026:
Based on the funding, the Nageezi Chapter will work the NN ARPA, CPMD and IDIQ to expedite the project funds by end date will be December 31, 2026 with all funds being incumbered on or before December 31, 2024. Detailed Navajo Nation Budget Form 2 are attached for phase goals per quarter
of funding period.
Large and a state and agreement of the process of the state of the sta
(d) Identify who will be responsible for implementing the Program or Project: Nageezi Chapter Administration, and FRF Office will be responsible for implementing the Navajo Nation ARPA Funding Act.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Nageezi Chapter Administration and Home Owners will be responsible for operation and maintenance of the Chapter ARPA Projects.
☐ 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:
Categories: Revenue Replacement: 2.2 Household Assistance: Rent, Mortgage, and utility Aid
Nazeezi Chapter/ Chaco Canyon/ Escavada House Wiring Project, this project will assist 25 Navajo family household with electrical wiring that reside in Chaco Canyon and Escavada area within rhw Nageezi Chapter.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A): Budget Form 1, 2 and 4; Chapter Resolution
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.ly-41-21, the ARPA ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies: Chapter's Preparer: Approved by: Approved by: Special of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. C.ly-41-21, the ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies: Approved by: Approved by: Special of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. C.ly-41-21, the ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies: Approved by: Approved by: Special Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. C.ly-41-21, the ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies: Approved by: Special Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. C.ly-41-21, the ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies: Approved by: Special Recovery Funds and Recovery
Approved to submit for Review

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

Page 1 of 4 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:	Nageezi C	ram Title: Nageezi Chapter Chaco Canyon/Escavada House Wiring Project	louse Wiring Project	Division/Branch:	Executive	
Prepared By: Ervin Chavez,	Ervin Chavez, Chapter President	Phone No.:	Yo.:	(505) 960-7200	Email Address:		nageezi@navajochapters org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund IARY Type	(A) NNC Approved	(B)	(C) Difference or
NN Fiscal Recovery Funds	1/1/2023-9/30/2026	100,000.00	100%		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	Jtilities			
				6000 Repairs and Maintenance	eou			
			9	6500 Contractual Services	9	0	100,000	100,000
				7000 Special Transactions				
			s	8000 Public Assistance				
			<u> </u>	9000 Capital Outlay				
			Ů,	9500 Matching Funds				
			<u> </u>	9500 Indirect Cost				
					TOTAL	\$0.00	100.000.00	100.000
				PART IV. POSITIONS AND VEHICLES	EHICLES	(a)	(E)	
				Total # of P	Total # of Positions Budgeted:	0	0	
	TOTAL:	\$100,000.00	100%	Total # of \	Total # of Vehicles Budgeted:	0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	E THAT THE INFO	RMATION CON	AINED IN	I THIS BUDGET PACKAGE IS	COMPLETE AND A	CCURATE.		
SUBMITTED BY: Ja	James Adakai, Deputy Director	by Director		APPROVED BY:	Calvin	Calvin Castillo, Executive Director	ctor	
e (Program Manager's Printed	rinted Name			Division Direc	Division Director / Branch, Chief's Printed Name	rinted Name	
	5	2-10-5		}		52/4//5	119/23	
Frogra	Program manager's Signature	iature and Date			DIVISION DIFECTOR	Drancii Cillei s Signe	atule allu Date	

Page 2 of 4 BUDGET FORM 2

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

2023

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Actual 4th QTR Goal Nageezi Chapter Chaco Canyon/Escavada House Wiring Project Division Director/Branch Chief's Signature and Date Actual Division Director/Branch Chief's Printed Name 3rd QTR Goal Calvin Castillo, Division Director Actual 2nd QTR Goal Goal Actual PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. 1st QTR Provide electrical House wiring to Nageezi Chapter members that reside in Chaco Canyon/ Esca Program Name/Title: PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: 5-16-23 Program Manager's Signature and Date CJN-29-22 Navajo Fiscal Recovery Fund On The Navajo Natioin Provide electrical House Wiring in Chaco Canyon/ Escavada James Adakai, Deputy Director Program Manager's Printed Name PART III. PROGRAM PERFORMANCE CRITERIA: Program Performance Measure/Objective: NEW Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: PART I. PROGRAM INFORMATION: **Business Unit No.:** 1. Goal Statement: 3. Goal Statement: 4. Goal Statement: 5. Goal Statement: 2. Goal Statement:

Page 3 of 4 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

2023

(D)
Total by
MAJOR
Object Code
(LOD 4) 100,000 100,000 100,000 100,000 DETAILED Object Code Total by (LOD 6) 9 NEW NEW TOTAL **Business Unit No.:** Contract with certified electrician to provide house wining to Nageezi Chapter members that reside in Chaco Canyon, Escavada area. Object Code Description and Justification (LOD 7) Nageezi Chapter - Chaco Canyon/ Escavada House Wiring Project <u>@</u> Negative Economic Impacts: 2.2 Household Assistance: Rent, Mortage, and Utility Ald Provide electrical house wiring service, make household project ready for electric hookup. PART I. PROGRAM INFORMATION: 6510 - Professional Services Program Name/Title:_ PART II. DETAILED BUDGET: (A) Contractual Services (LOD 6) Object Code 6500

Page 4 of 4
PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW	-							PART II.	Project Information
Project Title: NACLE2	21 EHAP	MACLEZI EHAPTER- HOUSE WIRENG PROJECT	20 5E U	Barra	PROJEC	7		Project Type: /	HOUSE WILLING
Project Description Nageezi Chapter Housing Wiring Project	pter Housing Wi	ring Project						Planned Start Date:	Januaury 01, 2023
								Planned End Date:	30-Sep-26
Check one box:	✓ Original Budget	et 🔲 Budget Revision		Budget Reallocation		Budget Modification		Project Manager.	Ervin Chavez, Chapter President
PART III.	PART IV. Use	Fiscal Year (FY) (luarters to comp	lete the informati	on below. O = Oc	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec etc.	ec. etc.		Expected Completion Date if
List Project Task separately; such		FY 2024	124			FY ;	FY 2025		project exceeds 8 FY Otrs.
as Fran, Design, Construct, Equip or Furnish.	1st Qtr.	2nd Otr.	3rd Otr.	4th Otr.	1st Otr.	2nd Ctr.	3rd Otr.	4th Otr.	Date: 9/30/2026
House Wring Project Chaco Canyon/ Escavada	0 N O	J F	A M	Jul A S	Ω Ν	J F M	A E	S A Jul	N 0
Request for Bid									
11									
Service Contract Agreement									
Close Out									
PART V.	S	S	S	S	S	S	S		PROJECT TOTAL
Expected Quarterly Expenditures	50.000.00	20.000.00							\$100,000 00

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No.

FOR OMB USE ONLY:



NAGEEZI CHAPTER Eastern Agency

Buu Nygren., Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

RESOLUTION OF NAGEEZI CHAPTER EASTERN AGENCY, DISTRICT 19 RESOLUTION # NC 23-044

APPROVING THE PROPOSED BUDGET OF \$100,000 FOR HOUSEWIRING FOR HOME OF NAVAJO FAMILIES LIVING IN CHACO ESCAVADO THROUGH THE \$8.8 MILLION COUNCIL DELEGATE REGIONAL PROJECTS.

WHEREAS:

Pursuant to 26 N.N.C. 1(B), the Nageezi Chapter is delegated to the governmental authority to make decision over local matters consistent with Navajo Law, Custom and Tradition and under 11 N.N.C. Part 10 also delegated authority to make local decisions in the best interest and welfare of the community members; and,

Nageezi Chapter with the population of 2500 to 3000 residents, registered and non-registered, is made up of (09) sub-communities including and not limited to Nageezi, Lybrook, Twin Pines, Blanco, Kimbeto, Chaco Canyon, Escavada, Betoni Wash, Kinnadiz and Dzilth-na-o-dith-hle, being one of the largest land based Navajo Chapter in Eastern Navajo Agency of the Navajo Nation; and,

Nageezi Chapter continues dealing with pandemic of COVID 19 and requesting practice of COVID 19 illness, asking families to stay in place at their residence as much as possible.

Nageezi Chapter, like other communities, have families who are living without electricity and running water, making it unhealthy and unsafe especially through the pandemic era, resulting in loss of life to community families.

NOW THEREFORE BE IT RESOLVED THAT Nageezi Chapter approves the proposed budget of \$100,000 for housewiring for family homes in the Chaco/Escavada region living without electricity for their homes from Regional Council Delegate Projects.

Nageezi Chapter ("Chapter") affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations and with all applicable federal and Navajo Nations laws, regulations, and policies.

CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION NC 23-044 was duly presented and discussed at duly called meeting of Nageezi Chapter, Navajo Nation, (New Mexico), at which a quorum was present, motioned by Loreen Rafael seconded by Wallace Castillo, was voted on with 14 in favor, 00 opposed and 01 abstained, this 06th day of February, 2023

ATTEST: NC 23-044

Ervin Chavez, Chapter President

Rory Jaques, Chapter Vice President or

Jessica Platero Chapter Secretary



NAGEEZI CHAPTER EASTERN NAVAJO AGENCY District 19

Buu Ny gren Navajo Nasion Presidens Richelle Monsoya Navajo Nasion Vice-Presidens

March 3, 2023

RE: Delegation of Authority

Nageezi Chapter does not have a Community Services Coordinator employed, so I hereby Delegate Chiffon Harrison's Accounts Maintenance Specialist's signature on the ARPA Appendix A and the Expenditure Plans to indicate the validity and to make documentation official.

Ervin Chavez

Nageezi Chapter President



NAGEEZI CHAPTER

Eastern Agency

Buu Nygren., Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

RESOLUTION OF NAGEEZI CHAPTER EASTERN NAVAJO AGENCY, DISTRICT 19 RESOLUTION NC 23-106

REQUESTING THE ARPA OFFICE AND NAVAJO DEPARTMENT OF JUSTICE TO ACCEPT THE LIST OF FAMILIES SUBMITTED WITH CHACO CANYON-ESCAVADA ELECTRICAL POWERLINE AND HOUSE WIRING PROJECTS, BY COUNCIL DELEGATET DANNY SIMPSON, SO FAMILIES CAN IMPROVE QUALITY OF LIFE FOR THEMSELVES, CHILDREN AND THEIR EDUCATION

WHEREAS;

Pursuant to 26 N.N.C. 1(8), the Nageezi Chapter is delegated the governmental authority to make decisions over local matters consistent with Navajo Law, Custom and Traditions and under 11 N.N.C. Part 10, also delegated authority to make local decisions in the best interests and welfare of the community members; and,

Nageezi Chapter, located in Eastern Navajo Agency of the Navajo Nation, in a checkerboarded region of land ownership. The Chapter is one of 31 Navajo Chapters and is the second largest land based chapter in Eastern Agency. The Chapter is made up of (09) nine sub-communities and has a population of 2500 to 3000 people, both registered and non-registered people; and,

Nageezi Chapter, worked with Council Delegate Danny Simpson, on submitting several ARPA Projects including construction of an electrical powerline with house wiring for Navajo families living in the Chaco Canyon-Escavada Area of Nageezi Chapter

Nageezi Chapter received an email from ARPA Office and NNDOJ to explain the process on how families on the proposal were selected. The Chapter President responded with a letter (attached) that most of the Navajo families living in rural Navajo Nation already live with high rate of unemployment, and for the few family members working. They have to drive up to 200 miles round trip working in urban areas for fast-food and hotels. We have BIE Schools and IHS Clinics scattered throughout these Navajo communities but does little to have any positive impact in the employment rate. Many of these families living in these regions are without electricity and have children who are in schools, riding buses daily needing these basic quality of life the rest of society enjoys.

Nageezi Chapter finds it interesting that questions of this sort is being posed in order to justify crucial community development projects. Electrical, water, broadband, cell towers and economic developments are needed to bring our Navajo people up to date.

NOW THEREFORE BE IT RESOVED Nageezl Chapter hereby resubmits to Navajo ARPA Office and Navajo Department of Justice, the listing of families needing Electrical Powerline to include House wiring for these family homes (exhibit list and letter attached), in Chaco Canyon-Escavada Region of Nageezi Chapter, with hopes of acceptance, so Powerline and House Wiring projects can continue to proceed toward approval and construction.

CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION NC 23-106 was duly presented and discussed, at a duly called meeting at Nageezi Chapter, Navajo Nation (New Mexico), at which a quorum was present, motioned by Johnny Russell, seconded Patrick Platero, was voted on with a vote of 14 in favor, 00 opposed and 01 abstained, this 04th day of August, 2023

ATTEST NC 23-106

Ervin Chavez, Chapter President

Rory Jaques Vicé President/Jessica Platero, Secretary

Attachment



NAGEEZI CHAPTER Eastern Agency

Buu Nygren . Nava o Nation President

Richelle Montoya, Navaio Nation Vice President

July 20, 2023

Leonora Hendersen, MBA Senior Program & Project Specialist Navajo Nation Fiscal Recovery Fund Office P.O. Box 2469 Window Rock, Arizona 86515

RE: NNDOJ REQUESTING CLARIFICATION ON FAMILIES ON CHACO/ESCAVADA POWERLINE AND HOUSEWIRE

Dear Ms. Hendersen;

My name is Ervin Chavez, Nageezi Chapter President and Acting Community Service Coordinator. When we compiled the ARPA Chaco/Escavada Powerline packets for CD Danny Simpson, we had attached the list of names of families currently living in the Chaco Canyon and Escavada region of Nageezi Chapter needing electricity. All of the families living in this region are not employed and for those who are employed, have to drive up to 150 miles round trip to work at hotels, restaurants or local school. Of the one employed, most just get paid minimum wages. We strongly feel 100% of the families would qualify for assistance under the ARPA funds.

From the list, that I attached, there are 24 structured houses, 20 houses needing house wiring, eight (08) mobile homes with seven (07) mobile homes needing meter poles with electrical boxes. If you need further clarification, please contact me directly.

Ervin Chavez,

Ecoup 9-34 Coman com

505-419-1752 505-320-0153

file



NAGEEZI CHAPTER

Eastern Agency

Buu Nygren , Navajo Nation President

Richelle Montova, Navaio Nation Vice President

CHACO AND ESCAVADA POWERLINE

NAME	TYPE OF HOME	HOUSE WIRE OR METER POLE/BOX
1. 1.	STRUCTURE HOUSE	
2.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
3.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
4.	STRUCTURE HOUSE	
5.	STRUCTURE HOUSE	
6.	MOBILE HOME	NEEDS METER POLE/BOX
7.	MOBILE HOME	NEEDS METER POLE/BOX
8.	STRUCTURE HOUSE	NEED HOUSEWIRE
9.	STRUCTURE HOUSE	
10.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
11. (STRUCTURE HOUSE	NEEDS HOUSEWIRE
12.	MOBILE HOME	NEEDS METER POLE/BOX
13.	MOBILE HOME	
14.	STRUCTURE HOME	NEEDS HOUSEWIRE
15.	MOBILE HOME	NEEDS METER POLE/BOX
16.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
17.	MOBILE HOME	NEEDS METER POLE/BOX
18.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
19.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
20.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
21.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
22.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
23. 1	STRUCURE HOUSE	NEEDS HOUSEWIRE
24. 1	MOBILE HOME	NEEDS METER POLE/BOX
25.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
26. ¹	STRUCTURE HOUSE	NEEDS HOUSEWIRE
27.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
28.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
29.	STRUCTURE HOUSE	NEEDS HOUSEWIRE
30.	MOBILE HOME	NEEDS METER POLE/BOX
31	STRUCTURE HOUSE	NEEDS HOUSEWIRE
32.	STRUCTURE HOUSE	NEEDS HOUSEWIRE

CHECK LIST FOR DOCUMENTS

CHAPTER REPRESENTATIVE INTERVIEWER	DATE
IF HOUSE NEED ELECTRICAL WIRING	
DEGREE OF INDIAN BLOOD	
HOUSEHOLD MEMBERSHIP	
MAP TO PROPERTY	
TYPE LAND OF HOME	
INCOME STATEMENT	
APPLICATION	

CHAPTER	

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APPLICANT'S NAME:			CHAPTER:
CHAPTER OFFICIAL'S NAMI	E:		TELEPHONE:
	***************************************		-
Date of Application:			
CALLER OR PERSON	DATE	TIME	PURPOSE
CONTACTED AND TITILE	DAIL	111111	PORPOSE

•			

<u> </u>			
	I		

	CHAPTER		
Applicant's Name:			
		Processing State of the State o	
VIII.	MAP TO PROPERTY		
	Projected Site Locations		
Ì			
Additional Information if necess	ary:		

NAGEEZI CHAPTER Project Application Form

All questions in this application must be answered.		Date:
I. Applicant's Name: Census Number:		Telephone No. Work or Msg.
Census Number:		Work Number:
Applicant's Mailing Address: City: State:	Zip Code:	Chapter Enrolled at: Homesite Lease: Residential Lease:
II. Type of Request:	III. Type of Structure	IV. Type of Road
Bathroom Addition House Wiring Waterline Powerline Road Improvement Waste Water System Other:	Log Frame Block/Stone Adobe Double Wide House Trai Single House Trailer Other Primary Resident:	Community Ro d Gravel Road Paved Road Other Comment: No
V. Drawing of Home.(Indicate any exis	sting utility(ies) for all project exce	ept for Roads request.)
VI. Comment/Recommendation/Solutions	:	
/II. Certification:		
Applicant's Signature		Date
Chapter Administration	and the second s	Date

273

Naa'bik'iyati' Committee Regular Meeting

12/28/2023 10:23:49 AM

Amd# to Amd#

New Business: Item A. (MOTION)

PASSED

MOT James, V

CONSENT AGENDA - (7) #'s:

SEC Nez, A

0256-23,0261-23,0263-23,0270-23

0271-23,0266-23,0252-23

Yeas: 18

Nays: 0

Excused: 3

Not Voting: 2

Yea: 18

Aseret, L

Crotty, A Damon, S Nez, R Notah, N Slater, C

Begay, H Begay, N

James, V Johnson, C Simonson, G

Tolth, G Yanito, C

Charles-Newton, E Claw, S

Simpson, D

Yazzie, C

Nez, A

Nay: 0

Excused: 3

Tso, O

Daniels, H

Jesus, B

Not Voting: 2

Arviso, S

Parrish, S

Presiding Speaker: Curley, C