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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; 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 Α. RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS: CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, 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:
 - 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:
 - 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'iyáti' 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

Motion: Honorable Vince R. James Second: Honorable Andy Nez

Chairwoman Crystalyne Curley not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: HON. Danny Simpson

CHAPTERS: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|--------------------------------------|---------------------------------------|--|--------------------------------------|-----------------|--------------|-----------------|
| | | TOTAL AMOUNT APPROPRIATED IN CMY-42-23 on June 8, 2023 | | | | \$ 1,872,319.00 |
| | | TOTAL AMOUNT APPROPRIATED IN CJY-65-23 on August 4, 2023 | | | | \$ 4,600,557.00 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIO-37-23 on October 18, 2023 | | | | \$ 1,170,280.47 |
| Division of Community Development | None Identified | Nageezi Chapter/Chaco Canyon/Escavada House-Wiring Project | Division of Community Development | 2.18 | HK0665-2 | \$ 100,000.00 |
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| | · · · · · · · · · · · · · · · · · · · | UN-ALLOCATED AMOUNT | | | | \$ 1,059,183.53 |
| | | I Nation Central Government may award funding t mplement and manage specific projects, but shall | | <u> </u> | TOTAL: | \$ 8,802,340.00 |

Administrative Oversight over such funding and Delegate Region Project Plans."

Page 1 of 1

Exhibit A



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 (3) Government Services/Lost Revenue (2) Premium Pay (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:

2.18 Housing Support: Other Housing Assistance

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

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

| Missing Form Supporting documentation missing Project will not be completed by 12/31/2026 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: | |
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Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General-Natural Resources Unit

| Signature of DOJ Reviewer: Vm Bluff | |
|-------------------------------------|--|
|-------------------------------------|--|

Disclaimers:

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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 Yideeskáadi Nitsáhákees RICHELLE MONTOYA VICE PRESIDENT

| то | : | 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 <u>echvz944@gmail.com</u> 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

RFS/HK Review #: HK0665

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

Eligibility Determination:

FRF eligible FRF ineligible Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
- (3) Government Services/Lost Revenue

| (2) | Premiu | m Pay | | |
|-----|--------|--------|-----------|----------------|
| (4) | Water, | Sewer, | Broadband | Infrastructure |

U.S. Department of Treasury Reporting Expenditure Category:____

TBD

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

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

| Missing Form Supporting documentation missing Project will not be completed by 12/31/2026 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: Please explain the connection between | this request and HK0626 |
| Both request HK0665 and HK0626 include one of the same reso | |
| in need of electricity. | |
| Please explain whether this submission is duplicative of HK | 0626 in terms of recipients. |
| Is the funding requested here for a different project or a diffe | |
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Name of DOJ Reviewer: Navalyn R. Platero

| Signature of DOJ Reviewer: | RyR | , plufe |
|----------------------------|-----|---------|
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Disclaimers:

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

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

APPENDIX A

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

Part 1. Identification of parties.

| Non-Governance Certified Chapter Nageezi Chapter | Date prepared: 01/27/2023 |
|--|---|
| Chapter's P.O. Box 100 mailing address: Nageezi, NM 87037 | phone/email: (505)960-7200 nageezi@navajochapters.org |
| mailing address: Nageezi, NM 87037 | website (if any): |
| This Form prepared by: Ervin Chavez, | phone/email: |
| Chapter President | |
| CONTACT PERSON'S name and title | CONTACT PERSON'S info |
| Title and type of Project: Nageezi Chapter/ Chaco Canyo | on/Escavada House Wiring Project |
| Chapter President: Ervin Chavez | phone & email: |
| | phone & email: |
| | phone & email: (505)960-7200 nageezi@navajochapters.org |
| | phone & email: (505)960-7200 nageezi@navajochapters.org |
| Chapter Manager or CSC: Ervin Chavez | phone & email: (505)960-7200 nageezi@navajochapters.org |
| | phone & email: <u>MSbegayenndcd.org</u> |
| List types of Subcontractors or Subrecipients that will be paid with FRF (if kno | • |
| | document attached |
| Amount of FRF requested: 100,000 FRF funding period: 1 | 11/23-9/30/26 |
| | 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 the funds will be used, for what purposes, the location(s) to be served, 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.

document attached

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

Most rural communities of Navajo Nation lack access to gov't services & COVID-19 impleded these operations. This Project Management will contribute & strengthen the local direct mitigation, preparedness, response & recovery of services & emergency situations to address the needs of the community. This project will promote public health & 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.

(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

(1) 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 fails 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.

Chapter Resolution attached

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. CJV-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

| Chapter's Preparer: | | 67.85 | Approved by: | Efference and the | Per Via Pro | ăn) |
|------------------------|------|-------|--------------------------------|---------------------|--------------|------------|
| Approved by: | 9 11 | | Approved by: | simming billing ASO | m | 09/27/2023 |
| | | | Approved to submit for Review: | | and DCD Drom | |

FY <u>2023</u>

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page <u>1</u> of <u>4</u> BUDGET FORM 1

| PART I. Busin | ess Unit No.: | NEW | Program Title: | Nageezi | Chapter Chaco Canyon/Escavada Ho | use Wiring Project | Division/Branch: | Executive | |
|---------------------------------------|---------------------------------------|----------------------|---------------------------------------|---------------|----------------------------------|--------------------|-------------------------|-------------------------|----------------------|
| Prepared I | By: Ervin Chavez | , Chapter Preside | nt Phone | No.: | (505) 960-7200 | Email Address: | nageezi | @navajochapters.or | g |
| PART II. FUNDI | NG SOURCE(S) | Fiscal Year /Term | Amount | % of Total | PART III. BUDGET SUMMA | Fund RY Type | (A) NNC Approved | (B) | (C) Difference or |
| NN Fiscal Recov | ery 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 Uti | lities | | | |
| | | 1 | | | 6000 Repairs and Maintenance | e | | | |
| | | | | | 6500 Contractual Services | 6 | 0 | 100,000 | 100,000 |
| | | | | | 7000 Special Transactions | | | | |
| | | 1 | | 1 | 8000 Public Assistance | | <u></u> | · · · · · · · · · · · · | |
| | | | | | 9000 Capital Outlay | | | | |
| | | ++ | | | 9500 Matching Funds | | | | |
| | | | | | 9500 Indirect Cost | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | TOTAL | \$0.00 | 100.000.00 | 100.000 |
| | | | | | PART IV. POSITIONS AND VEH | IICLES | (D) | (E) | |
| | | | | [| Total # of Pos | itions Budgeted: | 0 | 0 |] |
| | in Torted & Line | TOTAL: | \$100,000.00 | 100% | Total # of Veh | nicles Budgeted: | 0 | 0 | 1 |
| PART V. I HERI | BY ACKNOWLED | GE THAT THE INF | ORMATION CON | ITAINED | IN THIS BUDGET PACKAGE IS CO | OMPLETE AND AC | CURATE. | | |
| SUBMITTED B | Y: . | James Adakai, Dep | outy Director | | APPROVED BY: | Calvin C | astillo, Executive Dire | ector | |
| | | ogram Manager's | Printed Name | | - | Division Directo | or / Branch.Chief's P | , | - |
| | \langle | | 5-19-2 | | | lac 1 | 5 | /19/23 | |
| | Prog | am Manager's Sig | nature and Date | } | · | ivision Director / | Branch Chief's Signa | ature and Date | - |

FY _____2023___

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

| PAR | T I. PROGRAM INFORMATION: | | | | | | | | <u></u> | · · · · · · · · · · · · · · · · · · · | |
|-----|---------------------------------------|---|--------------------------------------|----------|-----------|------------|---------------------------------|------------|-------------|---------------------------------------|--------|
| | Business Unit No.: | NEW | Program Name/Title: | | Nageezi C | Chapter Ch | aco Canyon | /Escavada | House Wirir | ng Project | |
| | T II. PLAN OF OPERATION/RESOL | | | | | | | | | | |
| C | JN-29-22 Navajo Fiscal Recovery Fun | d On The Navajo Natio | in | | | | | | | | |
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| PAR | T III. PROGRAM PERFORMANCE C | CRITERIA: | | | QTR | | QTR | | QTR | | QTR |
| | | | L | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual |
| 1 | . Goal Statement: | | | | | | | | | | |
| | Provide electrical House Wiring in Ch | | a | | | | | | | | |
| | Program Performance Measure/Ol | - | r | <u></u> | | | . | | | | |
| | | igeezi Chapter member | rs that reside in Chaco Canyon/ Esca | 1 | | 1 | | 1 | | 1 | l] |
| 2 | . Goal Statement: | | | | | | | | | | |
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| 5 | . Goal Statement: | | | | | | | | | | |
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| | | Adakai, Deputy Directo ager's Printed Name | | | Divisio | | astillo, Divisio /Branch Chi | | d Name | | |
| | i rogram man | - | | | | | | de | 4- | | |
| | | 5-16 er's Signature and Da | -25 | / | Division | Director/P | ranch Chief | <u></u> | 62 and Date | - | |
| | Program Manag | ers signature and Da | | | Division | | | s Signatur | | | |

FY 2023

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page <u>3</u> of <u>4</u> BUDGET FORM 4

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

Page <u>4</u> of <u>4</u> PROJECT FORM

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| PART I. Business Unit No.: NEW | | | | | | | , | | | | | | | | | | | | | | | PAR | T 11. | | | Proje | ect Inf | ormat | ion | |
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| Project Description Nageezi Cl | | | | | | | | | | | | | | | | | | | | | | Plan | ned Sta | art Date | C | Janu | aury |)1, 20 | 23 | |
| | | | | | | | | | | | | | | | | | | | | | | Plan | ned En | d Date: | | 30-Se | ep-26 | | | |
| Check one box: | 0 D | riginal | Budg | et | | Budg | et Rev | ision | |] Buc | lget R | ealloc | ation | | Budg | et Mo | dificat | ion | | | | Proje | ect Mar | nager: | Ervin | Chav | ez, Cł | apter | Presi | dent |
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| List Project Task separately; such as Plan, Design, Construct, Equip | | | | | | FY 2 | 2024 | | | | | | <u> </u> | | | , | | F | 202 | 5 | | | | | pr | oject e | exceed | ls 8 F | Y Qtr | <u>s.</u> |
| or Furnish. | | 1st Qt | r. | 2 | nd Qt | r. | 3 | Brd Qt | | | 4th Qt | tr. | | 1st Qi | r. | | 2nd C | tr. | | 3rd Qt | r. | | 4th Qi | r. | | Dat | e: <u>9/3</u> | 0/2026 | _ | |
| House Wiring Project Chaco Canyon/ Escavada | 0 | N | D | J | F | М | A | М | J | Jul | A | S | 0 | N | D | J | F | М | А | М | J | Jul | А | S | 0 | N | D | J | F | M |
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| Service Contract Agreement | | | | | | | | | | | | | <u> </u> | <u> </u> | | <u>Ι</u> | | | L | | | | | | | | | | | |
| Service Contract Agreement | | | | | | | | | | | | | ┞ | <u></u> | | <u> </u> | 1 | | <u> </u> | | | | | | | | | | | |
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| PART V. Expected Quarterly Expenditures | 50 | <u>ہ</u> ا.000.0 | 00 | 50 | <u> </u> | 00 | | Ş | | | | | | 3 | | - | | | | | | | | | - | | | 000 00 | | |
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FOR OMB USE ONLY: Resolution No: FMIS Set Up Date; Company No: OM

OMB Analyst:



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

Ervin Chavez, Chapter President

ATTEST: NC 23-044

Rory Jaques, Chapter Vice President or

Jessica Platero Chapter Secretary



NAGEEZI CHAPTER EASTERN NAVAJO AGENCY District 19

Buu Nygren Navajo Nation Dresident

Richelle Montoya Navajo Nation Dice-Dresident

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 Vice President/Jessica Platero, Secretary

Altachment



NAGEEZI CHAPTER Eastern Agency

Buu Nygren , Nava o Nation President

Richelle Montova, 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, 505-419-1752

505-320-0153

file

Ashachment



NAGEEZI CHAPTER Eastern Agency

Bud Nygren . Navajo Nation President

Richelle Montova, Navajo Nation Vice President

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CHACO AND ESCAVADA POWERLINE

| 1.STRUCTURE HOUSE2.STRUCTURE HOUSENEEDS HOUSEWIRE3.STRUCTURE HOUSENEEDS HOUSEWIRE4.STRUCTURE HOUSENEEDS HOUSEWIRE5.STRUCTURE HOUSESTRUCTURE HOUSE6.MOBILE HOMENEEDS METER POLE/BOX7.MOBILE HOMENEEDS METER POLE/BOX8.STRUCTURE HOUSENEED HOUSEWIRE9.STRUCTURE HOUSENEED HOUSEWIRE10.STRUCTURE HOUSENEEDS HOUSEWIRE11.STRUCTURE HOUSENEEDS HOUSEWIRE12.MOBILE HOMENEEDS METER POLE/BOX13.MOBILE HOMENEEDS METER POLE/BOX14.STRUCTURE HOMENEEDS HOUSEWIRE15.MOBILE HOMENEEDS METER POLE/BOX |
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| 32. STRUCTURE HOUSE NEEDS HOUSEWIRE |



CHECK LIST FOR DOCUMENTS

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- _____INCOME STATEMENT
- _____TYPE LAND OF HOME
- _____MAP TO PROPERTY
- _____ HOUSEHOLD MEMBERSHIP
- _____DEGREE OF INDIAN BLOOD
- _____IF HOUSE NEED ELECTRICAL WIRING

CHAPTER REPRESENTATIVE INTERVIEWER

DATE

| | CHAPTER | | | | | | | |
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| APPLICANT'S NAME: CHAPTER OFFICIAL'S NAMI | =: | | CHAPTE <u>R:</u> TELEPHONE: | | | | | |
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Additional Information if necessary:

NAGEEZI CHAPTER Project Application Form

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| All questions in this application must be answered. I. Applicant's Name: Census Number: Spouse's Name: Census Number: Applicant's Mailing Address: City: State: II. Type of Request: Bathroom Addition | V With the second sec | elephone No. Vork or Msg. Vork Number: Chapter Enrolled at: omesite Lease: esidential Lease: IV. Type of Road Community Ro d |
| House Wiring Waterline Powerline Road Improvement Waste Water System Other: | Frame Block/Stone Adobe Double Wide House Trailer Single House Trailer Other Primary Resident: Yes ng utility(ies) for all project except f | Gravel Road Paved Road Other Comment: No or Roads request.) |
| VI. Comment/Recommendation/Solutions: | | |
| VII. Certification: Applicant's Signature | | Date |
| Chapter Administration | | Date |

| 273 | NAV | AJO NATION | . • | 12/28/2023 | | | | | |
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| Not Voting : 2 | | | | | | | | | |
| Arviso, S | Parrish, S | | | | | | | | |
| Presiding Speaker: Curley, C | | | | | | | | | |

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