### RESOLUTION OF THE NAABIK'ÍYÁTI' STANDING COMMITTEE 25<sup>th</sup> NAVAJO NATION COUNCIL -- First Year, 2023

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CMY-38-23 AND CAP-10-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP), 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. CAP-10-23, 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 Honorable Helena Nez Begay's Delegate Region (Chapter: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) 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. CMY-38-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Helena Nez Begay's Delegate Region (Chapter: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) 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.

### 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; PROJECTS HOUSING 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 CAP-10-23, 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 HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP), was signed into law by the President of the Navajo Nation on May 5, 2023. Exhibit 1.
- D. CAP-10-23, 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. CMY-38-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-10-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on June 8, 2023.
- F. CMY-38-23, 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 Hon. Helena Nez Begay has requested to amend CAP-10-23 to remove the Kaibeto Chapter Temporary Employment (2-Years) project (under NNDOJ Review No. HK0343) from the Delegate Region Projects Plan that covers the Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap Chapters. The removal of this project will revert \$478,974.50 back to Hon. Helena Nez Begay's Delegate Region Project Plan's Un-Allocated Amount.
- J. Further, the Hon. Helena Nez Begay has requested that additional projects be added to her 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. Helena Nez Begay'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. Helena Nez Begay'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. Helena Nez Begay's Delegate Region (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) as set forth in **Exhibit 2**.

SECTION THREE. AMENDING CMY-38-23 AND CAP-10-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the removal of one-project (the Kaibeto Chapter Temporary Employment (2-Years) project under NNDOJ Review No. HK0343) listed in CAP-10-23 for Hon. Helena Nez Begay's Delegate Region Projects Plan as stricken in Exhibit 2. The removal of this project from Hon. Helena Nez Begay's Delegate Region Projects Plan will revert \$478,974.50 back to her Delegate Region's Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) 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 25<sup>th</sup> 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 28<sup>th</sup> day of December 2023.

Honorable Crystalyne Curley, Chairwoman Naabik'íyáti' Committee

1/5/24

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

Chairwoman Crystalyne Curley not voting

## **Exhibit 1**



### The Navajo NationDR.BUU NYGREN PRESIDENTYideeskáadi NitsáhákeesRICHELLE MONTOYA VICE PRESIDENT

May 4, 2023

Honorable Crystalyne Curley, Speaker Navajo Nation Council Post Office Box 3390 Window Rock, AZ 86515

RE: CAP-10-23 An Action Relating to the Naabik'íyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable Helena Nez Begay's Delegate region (Chapter: Coppermine, K'aibii'to, Lechee, Tonalea/Red Lake, Bodaway/Gap)

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-10-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Begay's Delegate Region in the amount of \$4,781,904.50.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely

Dr. Buu Wgren, President
THE NAVAJO NATION

### RESOLUTION OF THE NAVAJO NATION COUNCIL 25<sup>th</sup> NAVAJO NATION COUNCIL - FIRST YEAR, 2023

### 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 HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP)

BE IT ENACTED:

SECTION ONE. AUTHORITY

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

### SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, Section Three, states, in part and among other things, that

- 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . . See CJN-29-22, Section Three (B).
- 2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
- 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
- 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
- 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).
- C. All projects listed in the Hon. Helena Nez Begay's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon.

Helena Nez Begay's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Helena Nez Begay's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. HELENA NEZ BEGAY'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

SECTION FOUR. AMENDMENTS

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

SECTION FIVE. EFFECTIVE DATE

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

### SECTION SIX. SAVING CLAUSE

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

### CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this 18<sup>th</sup> day of April 2023.

Honorable Crystalyne Curley, Speaker 25<sup>th</sup> Navajo Nation Council

4/27/23

Motion: Honorable Helena Nez Begay Second: Honorable Shaandiin Parrish

Speaker Crystalyne Curley not voting

### ACTION BY THE NAVAJO NATION PRESIDENT:

- 1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this day of , 2023. But Nygren, President Navajo Nation
- 2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this \_\_\_\_\_ day of \_\_\_\_\_, 2023 for the reason(s) expressed in the attached letter to the Speaker.

### Buu Nygren, President Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

> Buu Nygren, President Navajo Nation

| NAVAJO NATION FISCAL RECOVERY           NAVAJO NATION FISCAL RECOVERY           COUNCIL DELEGATE: Delegate Helena Nez Begay           COUNCIL DELEGATE: Delegate Helena Nez Begay           COUNCIL DELEGATE: Delegate Helena Nez Begay           FUNDING RECIPIENT         SUBRECIPIENT           COUNCIL DELEGATE: Delegate Helena Nez Begay           Division of Community         *Boldaway/Gap         Boldaway/Pap Chapter Affo           Division of Community         *Boldaway/Gap         Boldaway/Pap Chapter Marehous           Division of Community         *LeChee Chapter Warehous         Experiment           Division of Community         None Identified         Coppermine Chapter Heav           Division of Community         None Identified         Coppermine Chapter 1.5 P           Division of Community         None Identified         Coppermine Chapter 1.5 P           Division of Community         None Identified         Coppermine Chapter 1.5 P           Division of Community         None Identified         Coppermine Chapter 1.5 P           Division of Community         None Identified         Coppermine Chapter PRE           Division of Community         None Identified         Coppermine Chapter Pare           Division of Community | NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN |                       | eChee, Tonalea/Red Lake, Bodaway/Gap | IDITURE PLAN / PROJECT ADMIN OVERSIGHT FRF DOJ REVIEW # AMOUNT | ap Chapter Affordable Division of Community 2.15 HK0266 \$ 1,760,468.00 | apter Warehouse Division of Community 6.1 HK0273 \$ 230,500.00 | Chapter Community Development 6.1 HK0275 \$ 120,000.00 | Chapter Heavy-Duty Division of Community 6.1 HK0278 \$ 160,000.00 t and Flatbed Trailer | Chapter 1.5 PersonalDivision of Community<br>Development1.5HK0279\$ 44,468.00cquipment | Chapter 2:13 Economic Division of Community 2.22 HK0280 \$ 36,000.00 stance - Other | Chapter PPE Storage Division of Community 6.1 HK0281 \$ 1,400,000.00 | apter Gooseneck Trailer Division of Community 6.1 HK0340 \$ 45,000.00 | apter Warehouse Upgrade Division of Community 6.1 HK0342 \$ 426,494.00 | apter Temporary Division of Community 2.16 HK0343 \$ 478,974.50 tt (2-Years) | *Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified TOTAL: \$ 4,701,904.50<br>Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain |
|---|---|-----------------------|--------------------------------------|--|---|--|--|---|--|---|--|---|--|--|---|
| NAVAJO NATION FIS         NAVAJO NATION FIS         NAVAJO NATION FIS         Ilegate Helena Nez Be         Coppermine, K'aibii'to,         SUBRECIPIENT         Coppermine, K'aibii'to,         SUBRECIPIENT         SUBRECIPIENT         Coppermine, K'aibii'to,         SUBRECIPIENT         SUBRECIPIENT         Addaway/Gap         Bodaway/F         Odaway/Gap         Bodaway/F         Odaway/Gap         Bodaway/Gap         Prodeoter Cl         Coppermir         Due Identified       Coppermir         Dump Truc       Protective       Protective         Dump Identified       Coppermir       Coppermir         Dump Identified       Coppermir       Coppermir         Dum Identified       Coppermir       Coppermir         Dum Identified       Kaibeto C       Coppermir         Dum Identified       Kaibeto C       Coppermir         Dum Identified       Kaibeto C       Coppermir  | CAL RECOVERY FUND DELEGATE                                      | gay                   | ee, Tonalea/Red Lake,                |  | hapter Affordable   | Warehouse  | Coppermine Chapter Community Division<br>Cemetery      | apter Heavy-Duty<br>Flatbed Trailer   |  |   | e Chapter PPE Storage  | Gooseneck Trailer   | r Warehouse Upgrade  |  | ral Government may award funding to LGA-<br>d manage specific projects, but shall mainta  |
|   | NAVAJO NATION FIS   | elegate Helena Nez Be | Coppermine, K'aibii'to,              |  | *Bodaway/Gap Bodaway/F<br>Chapter Housing                               | *LeChee Chapter LeChee Cl                                      | None Identified Coppermir<br>Cemetery                  | None Identified Coppermir<br>Dump True  | None Identified Coppermir<br>Protective  | Division of Community None Identified Coppermir<br>Development Impact As            | None Identified Coppermir<br>Warehous                                | None Identified Kaibeto CI  | None Identified Kaibeto C  | None Identified Kaibeto C<br>Employme  | Three (E), the "Navajo Nation Centr<br>pient agreements to implement and  |

| EXHIBIT   |   |   | /# AMOUNT                  | \$ 4,701,904.50           | \$ 80,000.00                         |  |  |   |  | \$ 4,020,435.50     | ıı: \$ 8,802,340.00   |                                   |
|---|---|---|----------------------------|---------------------------|--------------------------------------|--|--|---|--|---------------------|---|-----------------------------------|
| Sheker<br>Z   |   |   | DOJ REVIEW #               |                           | HK0345                               |  |  | • |  |                     | TOTAL:  |                                   |
| <b>KOJECT PLA</b>   |   | 3ap   | FRF<br>CATEGORY            |                           | 6.1                                  |  |  |   |  |                     |   | 2 of 2                            |
| SATE REGION PI  |   | ke, Bodaway/(   | ADMIN OVERSIGHT            |                           | Division of Community<br>Development |  |  |   |  |                     | to LGA-Certified<br>maintain  | Pade 2 of 2                       |
| NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN | a Nez Begay                                 | снартекs: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap | EXPENDITURE PLAN / PROJECT | TOTAL AMOUNT from PAGE 01 | Kaibeto Chapter Vehicle Purchase     |  |  |   |  | UN-ALLOCATED AMOUNT | *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 | I Delegate Region Project Plans." |
| NAVAJON   | council delegate: Delegate Helena Nez Begay | Coppermine, K's   | SUBRECIPIENT               |                           | None Identified                      |  |  |   |  |                     | n Three (E), the "Navajo<br>ecipient agreements to i  | it over such funding and          |
|   | COUNCIL DELEGATE:                           | CHAPTERS: (   | FUNDING RECIPIENT          |                           | Division of Community<br>Development |  |  |   |  |                     | *Per CJN-29-22, Sectio<br>Chapters through sub-r  | Administrative Oversigh           |

### Exhibit 2

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|  |   | NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN  | GATE REGION PR                       | OJECT PL         | N            |                 |
|--|---|--|--------------------------------------|------------------|--------------|-----------------|
| COUNCIL DELEGATE:                                | councit detegate: Hon. Helena Nez Begay               | ez Begay   |                                      |                  | Exh          | Exhibit 2       |
| CHAPTERS:  | Coppermine, K'  | снартекs: Coppermine, K'aibii'to, LeChee, Tonlea/Red Lake, Bodaway/Gap   | e, Bodaway/Ga                        | d                |              |                 |
| FUNDING RECIPIENT                                | SUBRECIPIENT  | EXPENDITURE PLAN / PROJECT   | ADMIN OVERSIGHT                      | FRF<br>CATEGORY  | DOJ REVIEW # | AMOUNT          |
|  |   | TOTAL AMOUNT APPROPRIATED in<br>CAP-10-23 on May 5, 2023   |                                      |                  |              | \$ 4,781,904.50 |
|  |   | TOTAL AMOUNT APPROPRIATED in<br>CMY-38-23 on June 8, 2023  |                                      |                  |              | \$ 4,003,468.00 |
| Division of Community<br>Development             | None-Identified                                       | (REMOVE) <del>Kaibeto Chapter Temporary</del><br>Employmen <del>t (2 Years)</del>  | Division of Community<br>Development | <del>2.1</del> 6 | HK0343       | -\$ 478,974.50  |
| Division of Community<br>Development             | None Identified                                       | Kaibeto Chapter Housing Support for<br>Un-Housed People Project  | Division of Community<br>Development | 2.16             | HK0704       | \$ 478,974.50   |
|  |   |  |                                      |                  |              |                 |
|  |   |  |                                      |                  |              |                 |
|  |   |  |                                      |                  |              |                 |
|  |   |  |                                      |                  |              |                 |
|  |   |  |                                      |                  |              |                 |
|  |   | UN-ALLOCATED AMOUNT  |                                      |                  |              | \$ 16,967.50    |
| *Per CJN-29-22, Sectio<br>Chapters through sub-r | in Three (E), the "Navajc<br>ecipient agreements to i | *Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified<br>Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain | to LGA-Certified<br>I maintain       |                  | TOTAL:       | \$ 8,802,340.00 |
| Administrative Oversigr                          | it over such funding and                              | I Delegate Kegion Project Plans.   | Page 1 of 1                          | <u> </u>         |              |                 |



**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 0704

Date & Time Received: 11/29/23 at 08:48

Date & Time of Response: 12/12/23 at 17:00

Entity Requesting FRF: Kaibeto Chapter

Title of Project: Housing, 2.16 Housing Support: Services for Unhoused Persons

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$478,974.50

### **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:

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

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

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

| Missing Form                                     | Expenditure Plan incomplete         |
|--|-------------------------------------|
| Supporting documentation missing                 | Funds will not be obligated by      |
| Project will not be completed by 12/31/2026      | 12/31/2024                          |
| Ineligible purpose                               | Incorrect Signatory                 |
| Submitter failed to timely submit CARES reports  | Inconsistent with applicable NN or  |
| Additional information submitted is insufficient | federal laws                        |
| to make a proper determination                   |                                     |
| Other Comments:                                  |                                     |
|  |                                     |
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|  |                                     |
|  |                                     |
| Name of DOJ Reviewer: MacArthur Stant            |                                     |
| Signature of DOJ Reviewer: MacArthur Stant       | Digitally signed by MacArthur Stant |
| Signature of DOJ Reviewer: mas what of the       | Date: 2023.12.12 11:21:38 -07'00'   |

### 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 **NON-GOVERNANCE CERTIFIED CHAPTERS**

### Part 1. Identification of parties.

| Non-Governance Certified Chapter Kaibeto Chapter  |                        | Date prepared: 11/28/2023                                  |  |  |  |  |  |  |  |  |  |
|---|------------------------|--|--|--|--|--|--|--|--|--|--|
| Chapter's Kaibeto Chapter   | phone                  | /email:928-673-5850/kaibeto@navajochapters.org             |  |  |  |  |  |  |  |  |  |
| Chapter's Kaibeto Chapter<br>mailing address: P. O. Box 1781, Kaibeto, Arizona 86053  |                        | e (if any):  |  |  |  |  |  |  |  |  |  |
| This Form prepared by: Ella Dodson-Slick, Community Services Co   | ordinator              | phone/email.928-673-5850/edodson-slick@nnchapters.org      |  |  |  |  |  |  |  |  |  |
| same as above   |                        |  |  |  |  |  |  |  |  |  |  |
| CHAPTER CONTACT PERSON'S name and title Fitle and type of Project: Housing, 2.16 Housing Support: Services for Unhoused persons |                        |  |  |  |  |  |  |  |  |  |  |
| Chapter President: Tom Franklin, Jr.  | phone & email:         | 928-640-3345/tfranklin@naataanii.org                       |  |  |  |  |  |  |  |  |  |
| Chapter Vice-President: Yolanda Ellis-Bileen  | phone & email:         | 928-206-1647/yebileen@naataanii.org                        |  |  |  |  |  |  |  |  |  |
| Chapter Secretary: Linda Israel   | phone & email:         | 928-429-0824/lisrael@navajochapters.org                    |  |  |  |  |  |  |  |  |  |
| Chapter Treasurer:same as above   | phone & email:         |  |  |  |  |  |  |  |  |  |  |
| Chapter Manager or CSC: Ella Dodson-Slick   | phone & email:         | 928-205-8525/edodson-slick@nnchapters.org                  |  |  |  |  |  |  |  |  |  |
|   | phone & email:         | 928-871-6203   |  |  |  |  |  |  |  |  |  |
| List types of Subcontractors or Subrecipients that will be paid with FRF (if kn   | own): unknov           | vn at this time  |  |  |  |  |  |  |  |  |  |
|   |                        | document attached  |  |  |  |  |  |  |  |  |  |
| Amount of FRF requested: <u>478,974.50</u> FRF funding period: <u>10/0</u>  | 01/2023 to 9<br>indice | 0/30/2026<br>ate 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 Kaibeto Chapter is requesting \$478,974.50 for New Homes to purchase mobile trailers to assist Navajo families throughout the Kaibeto community. Providing stable homes for those in need will help eliminate the spread of the COVID-19 among families living in multi-generational homes and provide new homes for homeless families and individuals, which will provide sanitary infrastructure (water/wastewater & electricity/solar) to help combat the COVID-19 pandemic.

document attached

APPENDIX A

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

This project will benefit the needs of the Navajo families, communities & the Navajo people by providing stable homes for those in need. The Kaibeto Chapter strives to provide affordable homes for individuals with limited economic opportunities. During this COVID-19 pandemic, stable homes will improve the living conditions for families living in multi-generational homes.

document attached

Assessment: 5/31/2023 Design for homes: 7/01/2023 to 11/30/2023 Construction: 10/01/2023 to 9/30/2026 APPENDIX A

document attached

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

The Kaibeto Chapter

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:

The homeowners will be responsible for maintenance after the construction is completed

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:

This project title falls under the April 2022 Guidance Expenditure Categories 2.16 - Housing support; Services for unhoused persons.

Providing new homes for Navajo people/families in need will help to address homelessness by offering housing support and improving access to secure, affordable housing.

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 Augo                       | _ Approved by:                 | younder Som  |
|--------------------------------------|--------------------------------|--|
| signature of Preparer/CONTACT PERSON | ., .                           | signature of Chapter President (or Vice-President) |
| Approved by: Ovy Or                  | Approved by:                   | White ==   |
| signature of CSC                     |                                | signature o/Chapter A\$O                           |
| •                                    | Approved to submit for Review: | signature of DCD Director                          |

| FY 2024   |                                |                | PRC            | THE NA<br>GRAM I | THE NAVAJO NATION<br>PROGRAM BUDGET SUMMARY                |                |  | Page<br>BUDGE                                    | Page 1 of 3<br>BUDGET FORM 1 |
|---|--------------------------------|----------------|----------------|------------------|--|----------------|--|--|------------------------------|
| PART I. Business Unit No.:                          | New                            | Program Title: |                | Kaibe            | Kaibeto Chapter - New Homes                                |                | Division/Branch:                                   | Division/Branch: Community Development/Esecutive | nt/Esecutive                 |
| Prepared By: Ella Do                                | Ella Dodson-Slick              | Phone No.:     | No.:           | 928-20           | 928-205-8525 Email   | Email Address: | edodson  | edodson-slick@nnchapters.org                     | Ø                            |
| PART II. FUNDING SOURCE(S)                          | Fiscal Year<br>/Term           | Amount         | % of<br>Total  | PART             | PART III. BUDGET SUMMARY                                   | Fund<br>Tvne   | (A)<br>NNC Approved                                | (B)  | (C)<br>Difference or         |
| NN Fiscal Recovery Funds                            | 10/1/23-9/30/26                | 478,974.50     | 100%           |                  |  | Code           | Original Budget                                    | <b>Proposed Budget</b>                           | Total                        |
|   |                                |                |                | 2001 Per         | Personnel Expenses   |                |  |  | 0.00                         |
|   |                                |                |                | 3000 Trav        | Travel Expenses  |                |  |  | 0.00                         |
|   |                                |                |                | 3500 Mee         | Meeting Expenses   |                |  |  | 0.00                         |
|   |                                |                |                | 4000 Sup         | Supplies   |                |  |  | 0.00                         |
|   |                                |                |                | 5000 Lea         | Lease and Rental   |                |  |  | 0.00                         |
|   |                                |                |                | 5500 Cor         | Communications and Utilities                               |                |  |  | 00:00                        |
|   |                                |                |                | 6000 Rep         | Repairs and Maintenance                                    |                |  |  | 0.00                         |
|   |                                |                |                | 6500 Cor         | Contractual Services                                       |                |  |  | 00:00                        |
|   |                                |                |                | 7000 Spe         | Special Transactions                                       |                |  |  | 0.00                         |
|   |                                |                |                | 8000 Put         | Public Assistance  | 9              | 0  | 478,97 <b>4.50</b>                               | 478,974.50                   |
|   |                                |                |                | 9000 Car         | Capital Outlay   |                |  |  | 0.00                         |
|   |                                |                |                | 9500 Mat         | 9500 Matching Funds  |                |  |  | 00.0                         |
|   |                                |                |                | 9500 Indi        | Indirect Cost  |                |  |  | 0.00                         |
|   |                                |                |                |                  |  | TOTAL          | \$0.00   | 478,974.50                                       | 478,974.50                   |
|   |                                |                |                | PART IV.         | POSITIONS AND VEHICLES                                     |                | (D)  | (E)  |                              |
|   |                                |                |                |                  | Total # of Positions Budgeted:                             | Budgeted:      |  |  |                              |
|   | TOTAL:                         | \$478,974.50   | 100%           |                  | Total # of Vehicles Budgeted:                              | Budgeted:      |  |  |                              |
| PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION C | <b>SE THAT THE IN</b>          | FORMATION COI  | <b>VTAINED</b> | IN THIS BU       | CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. | ETE AND AC     | CURATE   |  |                              |
| SUBMITTED BY:                                       | Jaron Charley                  | arley          |                | APPI             | APPROVED BY:   |                | Arbin Mitchell                                     |  |                              |
| Pro   | Program Manager's Printed Name | s Printed Name |                | I                | Divis  | sion Directo   | Division Director / Branch Chief's Printed Name    | rinted Name                                      |                              |
|   |                                | 1- 7-23        | -23            |                  | Division   | Diractor 1     | Unision Director Branch Chief's Signature and Date | ature and Date                                   |                              |
| Bour  | autrinaliager so               |                |                |                  |  |                |  |  |                              |
| X   |                                |                |                |                  |  |                |  |  |                              |

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## THE NAVAJO NATION PROGRAM PERFORMANCE MEASURES

Page 2 of 3 BUDGET FORM 2

| PART I. PROGRAM INFORMATION:   |  |                 |                 |                 |
|--|--|-----------------|-----------------|-----------------|
| Business Unit No.: New Program Name/Title:   | Kaibeto Chapter - New Homes                                      | r - New Homes   |                 |                 |
| PART II. PROGRAM PERFORMANCE CRITERIA:<br>RESOLUTION # KB1QTR 11/19-23-03 STABLE HOUSING WILL IMPROVE THE LIVING CONDITIONS FOR FAMILIES LIVING IN | AMILIES LIVING IN Goal   | 2nd QTR<br>Goal | 3rd QTR<br>Goal | 4th QTR<br>Goal |
| 1. Program Performance Measure:<br>WHICH WILL PROVIDE SANITARY INFRASTRUCTURE TO HELP COMBAT THE COVID-19  |  |                 |                 |                 |
| PROVINDING STABLE HOUSING FOR THOSE IN NEED WILL HELP ELIMINATE COVID-19   | 4  | 4               | 4               |                 |
| 2. Program Performance Measure:  |  |                 |                 |                 |
|  |  |                 |                 |                 |
| 3. Program Performance Measure:  |  | -               |                 |                 |
|  |  |                 |                 |                 |
| 4. Program Performance Measure:  |  |                 |                 |                 |
|  |  |                 |                 |                 |
| 5. Program Performance Measure:  |  |                 |                 |                 |
|  |  |                 |                 |                 |
| PART III. CONCURRENCE/APPROVAL:  |  |                 |                 |                 |
| Jaron Charley<br>Program Manager's Printed Name  | Arbin Mitchell<br>Division Director/Branch Chiter's Printed Name | Printed Name    |                 |                 |
| Program Madager's Signature and Date   | Division Director/Bratich Ghief's Signature and Date             | nature and Date |                 |                 |

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# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4 (

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| F |   |                  | ·····   |   | 1.0        |
|---|---|------------------|---|---|------------|
|   |   | (n)              | Total by<br>MAJOR<br>Ubject Code<br>(LOD 4)       | 478,974.50  | A78 074 60 |
|   | New   | <u>(</u>         | Total by<br>DETAILED<br>Object Code<br>(LOD 6)    | 478,974.50  | 478 074 50 |
|   | Business Unit No.:                                  |                  |   |   | TOTAL      |
|   | Kaibeto Chapter - New Homes                         | (B)              | Object Code Description and Justification (LOD 7) | INFRASTRUCTURE<br>8510<br>14 COMMUNITY MEMBERS X \$34.212.46 PER HOME PLUS INSIDE PUMBLING, ELECTRICAL / SOLAR AS POWER |            |
|   | PART I. PROGRAM INFORMATION:<br>Program Name/Title: | DETAILED BUDGET: |   | INFRASTRUCTURE<br>8510<br>14 COMMUNITY MEMBERS X \$34,212.46 PI   |            |
|   | PART I. F   | PART II.<br>(A)  | Object<br>Code<br>(LOD 6)                         | 8800  |            |

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|                                |  | 10/1/2023   |  |                     | on Data if  | FY Qtrs.                           |  | ر<br>ک<br>لد                               | DTAL          | 50                              |                                  |
|--------------------------------|--|---|--|---------------------|---|------------------------------------|--|--|---------------|---------------------------------|----------------------------------|
| Project Information            | NEW HOMES  |   | 9/30/2026  | CHAPTER STAFF       | Evnected Completion Date if   | project exceeds 8 FY Qtrs.         | Date 9/30/2026                                   | っ<br>ロ<br>ヱ<br>O                           | PROJECT TOTAL | \$478,974.50                    |                                  |
| PART II.                       | Project Type:  | Planned Start Date:   | Planned End Date:  | Project Manager:    |   |                                    | 4th Otr.   | N X X X X X X X X X X X X X X X X X X X    | \$            |                                 | OMB Analyst:                     |
|                                |  | AMONG   | S.   |                     | Dec., etc.  | 2024                               | 3rd Qtr.   | Γ ×<br>Ψ ×<br>▼ ×                          | \$            |                                 |                                  |
|                                | ED PERSONS   | : THE COVID-19  | AND INDIVIDUAL   | Budget Modification | Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. | FY                                 | 2nd Qtr.   | ∑ ×<br><sup>⊥</sup> ×<br>¬ ×               | \$            |                                 | Company No:                      |
|                                | S FOR UNHOUSE  | THE SPREAD OF   | LESS FAMILIES  | ation Budo          | tion below. O = C   |                                    | 1st Qtr.   | ° ×<br>z ×<br>° ×                          | \$            |                                 | U<br>U                           |
|                                | PORT SERVICES  | ELP ELIMINATE   | <b>MES FOR HOME</b>  | Budget Reallocation | plete the informat  |                                    | 4th Otr.   | s ×  | \$            |                                 |                                  |
|                                | HOUSING SUPP   | N NEED WILL HE  | OVIDE NEW HOI  | Sudget Revision     | Quarters to com   | 23                                 | 3rd Qtr.   | ר<br>ک<br>ح                                | S             |                                 | FMIS Set Up Date:                |
|                                | STRUCTION 2.16   | G FOR THOSE II  | HOMES AND PR   | let 🗾 Budg          | e Fiscal Year (FY)  | FY2023                             | 2nd Qtr.   | W<br>4<br>7                                | \$            |                                 |                                  |
|                                | W HOMES CONS   | STABLE HOUSIN   | ENERATIONAL I  | 🗙 Original Budget   | PART IV. Use  |                                    | 1st Qtr.   | а<br>и<br>о                                | \$            |                                 | n No:                            |
| PART I. Business Unit No.: New | Project Title: KAIBETO - NEW HOMES CONSTRUCTION 2.16 HOUSING SUPPORT SERVICES FOR UNHOUSED PERSONS | Project Description PROVIDE STABLE HOUSING FOR THOSE IN NEED WILL HELP ELIMINATE THE SPREAD OF THE COVID-19 AMONG | FAMILIES LIVING IN MULTI-GENERATIONAL HOMES AND PROVIDE NEW HOMES FOR HOMELESS FAMILIES AND INDIVIDUALS. | Check one box:      |   | List Project Task separately; such | as rian, besign, consuruct, Equip<br>or Furmish. | ASSESSMENT<br>DESIGN HOMES<br>CONSTRUCTION | PART V.       | Expected Quarterly Expenditures | FOR OMB USE ONLY: Resolution No: |

Page \_1\_\_ of \_1\_\_ PROJECT FORM

THE NAVAJO NATION



K'ai'Bii'Tó Chapter

Resolution

<u>P. O. Box 1761 \* Kaibeto, Arizona</u> 86053 Phone#: (928) 673-5850

Fax#: (928) 673-5853

### SUPPORT AND APPROVE THE CHANGES OF EXPENDITURE PLAN FROM TEMPORARY **EMPLOYMENT TO HOUSING EXPENDITURE.**

### WHEREAS:

- 1. The K'ai'Bii'Tó Chapter is certified by N.N.C. pursuant to 2 N.N.C. Section 4001 and 4028 (a) as established Navajo Nation Chapter to serve as Local Governing entity to promote matters affecting its Community and pursuant to N.N.C. Section 4002 and it may enact Local Community Ordinance on issues involving its local Constituency, subject to an approval of appropriate N.N.C. oversight Committees; and
- 2. Pursuant to 26 N.N.C. 1001 (A), the K'aiBii'Tó Chapter is vested with the authority to review all matters affecting the community and to make the appropriate corrections when necessary and to make recommendations to the Navajo Nation, State, Federal and other local agencies for appropriate actions; and
- 3. K'ai'Bii'Tó Chapter strives for the betterment of its people by providing and assisting them with opportunity for improvement in the areas of livelihood, health, safety, and education; and
- 4. The American Rescue Plan Act of 2021 was approved by U.S. Congress on March 05, 2021 and was signed by the U.S. President Joe Biden and March 11, 2021; and
- 5. The Navajo Nation was awarded \$1.9 Billion for funding for funding for individuals, businesses, and state, local and tribal governments; further, the funding provides additional relief to address the continued negative impact of COVID-19; and
- 6. The K'ai'Bii'Tó Chapter supports and approves the changes of expenditure plan from Temporary Employment to Housing Expenditures.

### NOW, THEREFORE, BE IT RESOLVED THAT:

1. The K'ai'Bii'Tó Chapter Supports and Approves the Changes of Expenditure Plan from Temporary Employment to Housing Expenditures.

### CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered by the K'ai'Bii'Tó Chapter at a duly called meeting held at K'ai'Bii'Tó Chapter, Coconino County, Arizona, at which a quorum was present and that same was passed by a vote of <u>16</u> in favor,  $\Delta$  opposed, and <u>3</u> abstained, this 7<sup>th</sup> day of November 2023.

MOTION: <u>Modesta Bigman</u> <u>Fom Franklin</u> Tom Franklin, Jr., President

nda Isreal, Secretary/Treasurer

SECONDED: Clyde Sampson\_ Yolanda Ellis-Bileen, Vice-President

Neal John, Grazing Representative

### **HOUSING 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.

APPLICANT INFORMATION \_\_\_\_\_

· • .

| 1. | Name:<br>Last                            | First                               | MI Maiden Name (if any) |              |
|----|--|-------------------------------------|-------------------------|--------------|
| 2. | Current Address:                         |                                     |                         |              |
|    | Street Address                           |                                     | P. O. Box # (if any)    |              |
|    | City                                     | State                               | Zip Code                | <del>_</del> |
| 3. | Telephone Number: ()                     | Date of Birth:                      |                         |              |
| 4. | Tribe: Rol                               | Number: Reserv                      | ration:                 |              |
| 5. | Marital Status: Married                  | Singled Widowed                     | Other                   |              |
|    | If you checked "Other" please explain: _ |                                     |                         |              |
| 6. | Are you Homeless? Yes                    | No Multi-Generational (unhoused per | rson)? Yes No           |              |

FAMILY INFORMATION \_\_\_\_\_

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

| Name | Date of Birth | Relationship to Applicant | Tribe/Roll Number |  |
|------|---------------|---------------------------|-------------------|--|
|      |               |                           |                   |  |
|      |               |                           |                   |  |
|      |               |                           |                   |  |
|      |               |                           |                   |  |
|      |               |                           |                   |  |

INCOME INFORMATION

Start with the applicant, then list of persons living in household on a permanent basis that receive income.

| Name | Annual Income | Source of Income |
|------|---------------|------------------|
|      |               |                  |
|      |               |                  |
|      |               |                  |
|      |               |                  |
|      |               |                  |

### HOUSING INFORMATION

. . . .

Location of the house to be located and constructed. (Give address and detailed directions to this house). \*\*DRAW MAP ON THIS PAGE\*\*

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| Are you living in Overcrowded Conditions? No Yes                         |  |  |  |  |
|--|--|--|--|--|
| Number of families within the household.       Children:       Adults:   |  |  |  |  |
| Is the condition of the home in a dilapidated state? No Yes              |  |  |  |  |
| Is electricity available?NoYes If yes, provide name of electric company: |  |  |  |  |
| Type of Sewer system: City Sewer Septic Tank Chemical Toilet Out house   |  |  |  |  |
| Water Source: City Water Private Well Community Water Tank Other         |  |  |  |  |
| (Please describe):   |  |  |  |  |
| No. of Bedrooms  |  |  |  |  |
| House Size: (Square Feet) [ LENGTH ft/in] [WIDTH ft/in]                  |  |  |  |  |

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### LAND INFORMATION

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| Do you have a Homesite Lease on which you wish to locate or build this home? Yes No  |
|--|
| If no, can you provide the name of the person's name on the Homesite Lease.  |
| Other status of Homesite Lease:  |
| GENERAL INFORMATION  |
| Have you or anyone in your household ever received Housing Improvement Program assistance?   |
| Yes No   |
| If yes, give amount received \$; the year it was received: 19; and the location of the house   |
| Do you live in a house built with Housing and Urban Development (HUD) funds? Yes No  |
| Is the HUD project still under operation of an Indian Housing Authority? Yes No  |
| Are you seeking Down Payment Assistance? Yes No No If yes, have you applied with USDA Rural Development or other lending institution? Please provide a copy of the letter. |
| Are you 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   |

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### **APPLICATION CERTIFICATION**

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(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 housing 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: |  |
|------------------------|-------|--|
|                        |       |  |

### PRIVACY ACT STATEMENT

25 CFR 265 and 25 U.S.C. 13 authorize the collection of this information. The primary use of this information is to determine eligibility for assistance under the ARPA Expenditures Funds. 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 ARPA 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 ARPA Expenditures funds. 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.

| NAVAJO NATION<br>273 12/28/2   |   |   |   |        |  |  |
|--|---|---|---|--------|--|--|
| 213  | 10:23:49 AM   |   |   |        |  |  |
| Amd# to A<br>MOT James, V<br>SEC Nez, A                                      | CONSENT<br>0256-23,02                                     | New Business: Item A. (MOTION)<br>CONSENT AGENDA - (7) #'s:<br>0256-23,0261-23,0263-23,0270-23<br>0271-23,0266-23,0252-23 |   | PASSED |  |  |
| Yeas : 18  | Nays : 0  | Excused : 3   | Not Voting : 2                                  |        |  |  |
| Yea : 18   |   |   |   | ·      |  |  |
| Aseret, L<br>Begay, H<br>Begay, N<br>Charles-Newton, E<br>Claw, S<br>Nay : 0 | Crotty, A<br>Damon, S<br>James, V<br>Johnson, C<br>Nez, A | Nez, R<br>Notah, N<br>Simonson, G<br>Simpson, D   | Slater, C<br>Tolth, G<br>Yanito, C<br>Yazzie, C |        |  |  |
| Excused: 3   |   |   |   |        |  |  |
| Tso, O   | Daniels, H  | Jesus, B  |   |        |  |  |
| Not Voting : 2   |   |   |   |        |  |  |
| Arviso, S  | Parrish, S  |   |   |        |  |  |
| Presiding Speaker: Curley, C   |   |   |   |        |  |  |

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