RESOLUTION OF THE NAABIK'ÍYÁTI' STANDING COMMITTEE 25th NAVAJO NATION COUNCIL -- Second Year, 2024

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-39-23 AND CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, AMBER HALTSOOI', TSÉ TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), 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. CD-67-22, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) 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-57-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) 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-75-23, included and incorporated herein by reference, mandated that amendments to

the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) 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).

- F. 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.
- G. Naabik'íyáti' Committee Resolution No. NABIO-39-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) 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

- Navajo Nation Council Resolution No. CJN-29-22, AN ACTION A. 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. CD-67-22, 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 AMBER KANAZBAH

CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), was signed into law by the President of the Navajo Nation on January 6, 2023.

- D. CD-67-22, 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-57-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.
- F. CJY-57-23, 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-75-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO REMOVE PROJECTS AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 30, 2023.
- H. CAU-75-23, 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).

- I. 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.
- J. 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).
- The Naabik'iyati' Committee Resolution No. NABIO-39-23, AN к. ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE. GREY HILLS, RED VALLEY, TOOH HALTSOOI' TOADLENA/TWO (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'iyáti' Committee on October 17, 2023.
- L. NABIO-39-23, 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.
- M. All additional projects listed in the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Amber Kanazbah Crotty's Delegate Region

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

N. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Amber Kanazbah Crotty'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. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', Tsé Áłnaozt'i'í', Beclabito, Gadiiahi/To'Koi) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIO-39-23 AND CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), 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. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) 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 14 in Favor, and 00 Opposed, on this 18th day of January 2024.

Honorable Seth Damon, Chairman Pro Tem

Naabik'íyáti' Committee

<u>m 22,2024</u> Date

Motion: Honorable Shaandiin Parrish Second: Honorable Vince R. James

Chairman Pro Tem Seth Damon not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Amber Kanazbah Crotty

CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse'alnaozt'i'i', Beclabito, Gadiiahi/To'Koi

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CD-67-22 on January 6, 2023				\$ 1,259,879.00
		TOTAL AMOUNT APPROPRIATED IN CJY-57-23 on August 4, 2023				\$ 884,609.00
		TOTAL AMOUNT APPROPRIATED IN CAU-75-23 on August 30, 2023			:	\$ 2,364,259.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-39-23 on October 17, 2023				\$ 2,558,140.00
Division of Community Development	*Tooh Haltsooi' Chapter	Tooh Haltsooi' Chapter Bathroom Additions, Renovations & Upgrades Project	Division of Community Development	1.14	HK0676	\$ 100,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Purchase of Heavy Equipment and Accessories Project	Division of Community Development	6.1	HK0709	\$ 160,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Home Renovations & Repairs Project	Division of Community Development	2.18	HK0716	\$ 750,000.00
		UN-ALLOCATED AMOUNT				\$ 725,453.00
		Nation Central Government may award funding to mplement and manage specific projects, but shall			TOTAL:	\$ 8,802,340.00

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

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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 #: HK0676

Date & Time Received: 10/20/23 at 14:52

Date & Time of Response: 10/31/23 at 17:00

Entity Requesting FRF: Sheep Springs Chapter

Title of Project: Bathroom Addition, Renovation + Upgrades

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:___

1.14, Other Public Health Services

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:	
······································	
•	
Name of DOJ Reviewer: MacArthur Stant	
Signature of DOJ Reviewer: MacArthur Stant	Digitally signed by MacArihur Stant Date: 2023.10.31 09.38.02 -06:00'

Disclaimers:

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

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

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

Part 1. Identification of parties.

Governance-Certified Chapter Sheep Spring Chapter (Tooh requesting FRF:	Haltsooi)Date prepared: 000
Chapter's P.O. Drawer i	phone & email: 505-732-5408
mailing address: Sheep Spring, New Mexico 87364	website (if any); sheepsprings@navajochapters.org
This Form prepared by: Kevin M. Begay, EM	phone/email: <u>505-732-5408</u>
Kevin Martin Begay, Executive Manager	kmbegay@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Bathroom Addition, Renovation	on + Upgrades.
Chapter President: Brian T. Yazzie	- phone & email: 505-732-5408/yazziebrian2436@gmail.com
Chapter Vice-President Louise Charley	-phone & email: 505-302-8007/louisecharley74@gmail.com
Chapter Secretary: Adrienne Joe	_phone & email: 505-360-5138/ajoe@navajo-nsn.gov
Chapter Treasurer: Adrienne Joe	_phone & email:
ChapterManagerorCSC: Kevin M. Begay	_phone & email: 505-879-1636/kmbegay@nnchapters.org
	-phone & email: 505-979-1901/eliza-beth@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FR	F (if known): Navajo Contractors, subcontractors and local laborers
	documentattached
Amount of FRF requested: 100,000.00 FRF funding period: 01	/01/2023-9/30/2026
· · · · · · · · · · · · · · · · · · ·	Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what curposes, the location(s) to be served, and what COVID-related needs will be addressed:

Bathroom renovation/upgrades to fund the modernization of bathrooms that were built in the 1960 to the 1980s to meet ADA compliance requirements and to assist, elders with accessible bathrooms. The bathroom renovation/upgrades will include remodel, walk-in shower with safety rails, handicap toilet, bathroom sink, replaces floors-walls-fixtures, upgrade water heater, upgrade plumbing, or purchase prefabricated stand-alone bathrooms, as needed. Community homes that have inefficient bathrooms and who are in need will receive the services based off assessments.

document attached

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

The ARPA bathroom renovation/upgrades will provide access to sanitizing, daily hygiene care to mitigate Covid-19 and help eliminate unsanitary conditions.

document attached

- Page 1 of 2 -

⁽c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

APPENDIX A

This project will successfully help community members in need of bathroon renovations, upgrades or completion of current bathroom additions. Construction schedules to be based of the community assessments and current needs. Chapter will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026.

document attached

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

Sheep Springs Chapter with the assistance of DCD ARPA, NNFRF will be the oversite of the bathroom renovation/upgrade project utilizing PEP workers, as well, as certified contractors hired to complete bathroom renovation.

(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 maintenance and operations of the bathroom renovations/upgrades will be the responsibility of the bathroom renovation/upgrade recipients(s) after the 1-year construction warranty has ended.

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:

1.14 Other Public Health Services. Bathroom renovation/upgrade will build healthier community environments.

document attached

Part 3. Additional documents.

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

Chapter approved resolution for this project.

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 Kein M. Beggy	Approved by: Approved by:	Charlyn
Approved in the		a The second
signature of Chapter Menagerer CSC	Approved to submit	Champion Bi Doct Chapter ASO
		signation of DCP Director
	- Page 2 of 2 -	
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THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

Prepared By: Amount Tragram Intelline Tone musco connector or nareason connector or nareason connector. Prepared By: Kevin M. Begy Phone No.: [50] 132.3403 Email Address. Part II. FUNDING SOURCE(s) Freat Vear Tram Amount Twoi Four Personnel Expenses ART II. FUNDING SOURCE(s) Freat Vear Tram Amount Twoi [50] 132.3403 Email Address. ART II. FUNDING SOURCE(s) Freat Vear Tram Amount Twoi [500 Topic Expenses Mice 18 Freat Recovery Funds. [1/5.5 - 473 V/3.4 10000000 100% 2001 Personnel Expenses Mice 18 Freat Recovery Funds. [1000 2001 Personnel Expenses 2000 2001 Personnel Expenses 2000 100% 2000 5000 Special Tramacrons and Unliftes Mice 2000 100% 5500 Communications and Unliftes Mice 2000 100% Special Tramacrons and Minitenance Special Tramacrons and Minitenance 2001 1000 Special Tramacrons and Minitenance Special Tramacrons and Minitenance 2002 1000 1000 1000 Special Tramacrons and Minitenance 2003 1000 1000 1000 10000		1 1-1 M			Bathnom Address lewatize & yordes	Hore, Cenerat	ios & Uprades	Division of Community	unity
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Program Manager's Signature and Date (2011) 10/11	Ó	Program Manager's	Printed Name	1 1		Division Directo	or / Branch Chief's Prin	rted Name	
Jaron M Charley Denartment M	Pro Pro	gram Manager's Sig	hatture and Date	E C		Division Director /	Division Director / Branch Chiel's Signature and Date	ure and Date	
laron M Charlev Denartment Ma									
Jaron M. Charley Denartment Ma		1			×10/11/2023				
		Ъ	Iron M. Charle	y, Dep	artment Manager II				

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FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

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FY 2023 PF	PROGRAM PERFORMANCE CRITERIA	BUDGET FORM 2
PART 1. PROGRAM INFORMATION: Business Unit No.: K-(new)	Program Name/Title:	Buthrom Addring Porovochurscol Tooh Haltsooi Council of Nantanii Chanter UP3 roleS
RESOLI	re Frocal Reeve	y Fund Regrest for Majest
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR Goal Actual	2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual
1. Goal Statement: Provide prover canitation facilities for community members in need		
Program Performance Measure/Objective:		
Assist with bathroom additions for 5 homes.		
2. Goal Statement:		
Program Performance Measure/Objective:		
3. Goal Statement:		
Program Performance Measure/Objective:		
4. Goal Statement:		
Program Performance Measure/Objective:		
5. Goal Statement:		
Program Performance Measure/Objective:		
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Kevin IA. Begay, Chapter Manager Program Manager's Printed Name		RED. Arbin WM trwell Oir ctor Division Director Branch Chief's Printed Name
Program Manager's bignapore and Date	1	Division Director/Branch Chiefs Signature and Date
Jaron M. Ch	Jaron M. Charley, Department Manager II	

NUT IN LOUIS CATHLON

Page 3 of 3 BUDGET FORM 4

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100,000 100,000 (D) Total by MAJOR Object Code (LOD 4) 100,000 100,000 (C) Total by DETAILED Object Code (LOD 6) K-(new) TOTAL **Business Unit No.:** Both Haltsooi Council of Naataanii Chapter (1000) **Object Code Description and Justification (LOD 7)** Provide bathroom additions for families within Tooh Haltsooi Chapter community in need. PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: (A) 8535- Bathroom Additions Infrastructure (non cap) Object Code (LOD 6) ⁸⁵⁰⁰

FY 2023

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DETAILED BUDGET AND JUSTIFICATION

THE NAVAJO NATION

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THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 1 of 1 PROJECT FORM ,

PART I, Business Unit No.: K- (new)														PART II.	T II.	It. Project Information	٩	Project Information	Inform	ation	
Project Title: Tooh Haltsooi Chapter-Berthragon Add. thon, Renorations & Upgrade S	Chapter-1 Best	hroom	Add.	tor	S.	101a	hons	775	450)	Z	S			Proje	Project Type:		the	Bethron Addetions	Ł	litu	Sup
Project Description Renovate and repair bech, rounds for commenter, men bers	nd repair bec	furound	s S	COV	June	nt	me	9	Y.					Plan	Planned Start Date	t Date		7	1/1/2023		
														Plan	Planned End Date:	Date:		6/6	9/30/2026		
Check one box:	J Original Bue	Budget	Budget	Budget Revision		Budget Realfocation Budget Modification	ealtocatic	5	Budget	Modific	ation			Proj	Project Manager: Tooh Haltsooi Chapter	i i i i i i	T doh H	altsooi	Chapte	5	
PART III.	PART N. U	Use Fiscal Year (FY) Quarters to complete the information below. 0 = Oct; N = Nov; D = Dec., etc.	ar (FY) (Juarters	to comp	lete the in	formation	n below.	0 = 0	1: N = 1	Nov.: D	= Dec	, etc.					Exnected Comoletion Date if	molet		, i
List Project Task separately, such			FY 2023	33							Ρ	2024	1				proje	project exceeds 8 FY Otrs.	eds 8	FY Of	
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P.O. Box Drawer I, Sheepsprings, New Mexico 87364 Phone: (505) 732-5408 Fax: (505) 732-5409 Email: sheepsprings@navajochapters.org

RESOLUTION OF THE TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER

Supporting the Fiscal Recovery Fund Request for Project Bathroom Additions

RESOLUTION TC- 2023.-030

Whereas:

- Pursuant to 26 N.N.C Section 3 (A) the Tooh Haltsooi Council of Naataanii Chapter is a duly recognized Certified Chapter of the Navajo Nation Government as of August 24, 2007 per TCDCAU-23-07, as listed at 11 N.N.C., part 1 of section 10; and
- Pursuant to 26 N.N.C., Section 1 (B) the Tooh Haltsooi Council of Naataanii Chapter is vested with the authority to review all matters affecting the community and to make appropriated correction when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
- 3. Pursuant to Title 26, N.N.C., Section 3 (A) of The Navajo Nation Local Governance Act, the Tooh Haltsooi Council of Naataanii Chapter exists as a local unit government, recognized as a political subdivision of the Navajo Nation, authorized to review all matters affecting the community; and
- 4: The Tooh Haltsooi Council of Naataanii Chapter recognize Community homes that have inefficient bathrooms and who are in need will receive the services based off assessments; and.
- 5. The Tooh Haltsooi Council of Naataanii Chapter the need for bathroom renovation/upgrades to fund the modernization of bathrooms that were in the 1960 to the 1980 to meet ADA compliance requirements and to assist, elders with acc bathrooms. community members to receive Home Renovations services.

6. NOW, THEREFORE BE IT RESOLVED THAT:

The Tooh Haltsooi Council of Naataanii Chapter Hereby Supports the Fiscal Recovery Fund Request for Project Bathroom Additions.

CERTIFICATION

We, hereby, certify that the foregoing Resolution was considered by the Tooh Haltsooi Council of Naataanii Chapter at a duly called meeting in Sheep Springs, New Mexico at which a quorum of Chapter Member was present and that the same as passed by a vote of _9__ in favor _0_. Opposed_1_. Abstained on this 19th day of MAY, 2023.

Motion by_Earnest Smith

Louise Charley, Delegate President

Brian T. Yazzie Chapter President Louise Charley Vice President Adrienne Joe Sec./Treasurer Jimson Bryant Grazing Official

Second_/by_Franklin Sandman

Adrienne Joe, Secretary/Treasurer

Hon. Amber K. Crotty Council Delegate

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Sheep Springs Chapter Housing Discretionary Fund Assistance Program

CHECKLIST OF REQUIRED DOCUMENTS

- _____ 1. Housing Application
- _____ 2. Signed Permission to Enter Premises Form
- _____ 3. Signed Release of Information Form
- _____ 4. A Map of Property Location
- _____ 5. Copy of Social Security Card
- _____ 6. Copy of Voter Registration or Verify by Official Voter Registry
- _____ 7. Copy of Certificate of Indian Blood
 - _____ 8. Point System Form Signed
 - 9. Documentation from other Agencies verifying housing need. (Optional)
 - _____ 10. Proof of Income Verification
- _____ 11. Proof of Land ownership:
 - -Homesite Lease
 - -Land use Permit
 - -Grazing Permit
 - _____ 12. Income Verification

Documents Verified by: _____ Date: _____

FORM 2 OF 7

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O. Drawer 1 Sheep Springs, NM 87364

Housing Discretionary Fund Assistance Program PERMISSION TO ENTER PREMISES

TO THE BUILDING OWNER

Your building is being considered for renovation under the Tooh Haltsooi Council of Naataanii Chapter/

Housing Discretionary Assistance Program. This program is funded by the Tooh Haltsooi Council of

Naataanii Chapter, under Housing Discretionary Funds and administered by the Tooh Haltsooi Council of

Naataanii Chapter.

PERMISSION TO ENTER PREMISES

I, as owner/ authorized agent for the building located at, _____

have read and understand the above and hereby grant permission for representative of Tooh Haltsooi Council of Naataanii Chapter to enter the premises when I am present for the purposes of collecting eligibility documentation from the residents and conducting a work plan which may include an assessment for housing renovation.

NAME: _____

Client

DATE: _____

NAME: _____

Chapter Manager

DATE: _____

FORM 3 OF 7

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O Drawer I Sheep Springs, NM 87364

Housing Discretionary Fund Assistance Program AUTHORIZATION FOR RELEASE OF IMFORMATION

I, ______, hereby authorize the Tooh Haltsooi Council of Naataanii Chapter Housing Assistance Program to obtain all necessary information for completion of my application for housing assistance including information on my interest on land and household income. I understand and acknowledge this information will be used in determining my eligibility and extent of Housing Assistance through the Tooh Haltsooi Council of Naataanii Chapter or other housing project sources.

SIGNATURE: _____

Applicant

Co-Applicant

Date

FORM 4 OF 7

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O. Drawer I Sheep Springs, NM 87364

HOUSING DISCRETIONARY FUND ASSISTANCE PROGRAM Application

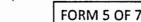
All questions in this application must be answered.	
Applicant's Name:	
	Work or Msg.
Spouse's Name:	Work Number:
Census Number:	
Applicant's Mailing Address:	
City:	·
	Zip code:
Type of Residence	Type of Primary Heating
Room Owner Occupied Rental Unit Single Family Mobile Home Subsidized Housing Multiple Dwelling	Wood Average Monthly Heating Bill (before): \$ Coal (after): \$ Kerosene Cost of B.T.U. saved: Natural Gas Comments: Electric Propane Other

		INC	OME VERIFICATI	ON OF HOUSING U	NIT	
Name of each household member including self	Age	Sex	Social Security No.	Relationship to Head of Household	Gross Monthly Income	Source of Income
	<u> </u>					
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Note: An elderly person is a person 65 years old age or older. Determination whether a resident in the household is handicapped can be made in any if the following (1) They provide a copy of a letter from the Veteran's Administration that is a percentage of disability letter or (20 The Social Security benefit verification letter under section 1e.10 indicates payments are for disability or (3) Written determination from Federal, State, or other agency providing assistance for handicapped Person or (4) The Sub grantee observes a visible handicap.

Tooh Haltsooi Council of Naataanii Chapter Use Only
Income Guidelines for a household of members is \$
On the basis of the above information, this household is: ELIGIBLE / NOT ELIGIBLE.
Reason for ineligibility:
Intake Worker's Signature: Date:





Date:

TYPE OF LABOR TO BE UTILIZ	ED: Tooh Haltsooi Council of Naataanii Chapter Use only/ projected hours per project
	Public Employment Program (PEP): Client Self-Help: Church Group: Contractor: Other:

IF THE APPLICANT IS RENTING, THE TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER MUST USE PERMISSION FORM AND OWNER
AGREEMENT, IF APPLICANT IS HOME OWNER, COMPLETE THE FOLLOWING.
HOMEOWNER CERTIFICATION
I/ We,, certify that I/ we am/ are the owner's) of the property at
located on the Tooh Haltsooi Council of Naataanii Chapter jurisdiction.
Land ownership can be verified through (CIRCLE ONE): Homesite lease / Land Use Permit / Grazing Permit / Other
CERTIFICATION
I, as a Chapter Employee of Tooh Haltsooi Council of Naataanii Chapter and with vested authority of act on community matters, have reviewed the information stated above which is correct to the best of our knowledge and hereby certify this document accordingly on this day of 20

Chapter Staff's Signature: _

NAME AND TITLE

HOUSING ASSISTANCE APPLICATION

I, subscribe and affirm, under the penalties of law, that the statements made in this application for Housing Assistance (including statements made in any accompanying papers) have been examined by me and to the best of my knowledge and belief are true and correct. Prior to any construction, I agree to notify the Chapter of any changes in the information in this application. I understand that by signing this application, I consent to any other inquiry to verify of confirm the information I have given.

The potential assistance will have no effect upon my Social Security, public assistance, or any other income I receive. The construction work done will not obligate me financially and no lien or mortgage will be placed on the property, unless false or inaccurate information has been provided to make me ineligible for this assistance. I will be held liable for any injury of damages occurring on my property which is the result of my negligence of malfeasance. I certify that I have given my permission to allow work and monitoring or work on the property listed in this application. I understand that it is the dwelling occupant and/or owner's responsibility to discover and correct unsafe or non-compliant conditions which exist apart from the construction work.

I understand that this application for Housing Assistance does not guarantee that assistance will be granted, but will be used in determining eligibility for the program. Whether or not an eligible applicant will be provided assistance will depend in part upon the applications received, the remaining available funds, and the priorities to be met by the Housing Discretionary Assistance Program.

APPLICANT'S SIGNATURE:	DATE:
APPLICANT'S REPRESENTATIVE:	DATE:





TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O. Drawer I Sheep Springs, NM 87364

Housing Discretionary Fund Assistance Program

MAP TO PROPERTY **Project site locations**

APPLICANT'S NAME: _____ DATE: _____

.

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O. Drawer I Sheep Springs, NM 87364

Housing Discretionary Fund Assistance Program Point System Sheet

Applicant's Name: _____

Registered Voter for more than 1 year 1 month- 5 months= 10 6 months and over= 20	20 points
Household Income for entire household: (\$1,000.00 or less income maximum per month)	10 points
Family Size 1-3 people= 5 4-5 people= 10 Over 5 people= 15	15 points
Overcrowded living conditions	10 points
Unsanitary of unsafe living conditions	15 points
Elderly, handicapped, or disable	15 points
Referral from other agencies	15 points
Got help from the Chapter or other agency (- 10 points)	
POINT STATUS	
0-50 Partial Minor Repair/ Renovation Assistance up to \$500.00 51-80 Partial Minor Repair/ Renovation Assistance up to \$1,000.00 81-100 Eligible for Major Repair/ Renovation for Materials up to \$2,000.00	100 TOTAL

SIGNATURE:

Chapter Manager

DATE: _____

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