

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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABID-59-23 AND CAU-71-23 AND CAP-08-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CASEY ALLEN JOHNSON'S DELEGATE REGION (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI LAKE)

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-08-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) 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). See Exhibit AA (without project exhibits).
- D. Navajo Nation Council Resolution No. CAU-71-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) 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). See Exhibit BB (without project exhibits).
- E. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

- F. Naabik'íyáti' Committee Resolution No. NABID-59-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
 2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).

3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. CAP-08-23, 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 CASEY ALLEN JOHNSON'S DELEGATE REGION (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI LAKE), was signed into law by the President of the Navajo Nation on May 5, 2023. **Exhibit AA.**
- D. CAP-08-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) (17) and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- E. The Navajo Nation Council Resolution No. CAU-71-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-08-23 AND THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CASEY

ALLEN JOHNSON'S DELEGATE REGION (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI LAKE), was signed into law by the President of the Navajo Nation on August 30, 2023. Exhibit BB.

- F. CAU-71-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- G. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- H. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- I. The Naabik'íyáti' Committee Resolution No. NABID-59-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CAU-71-23 AND CAP-08-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CASEY ALLEN JOHNSON'S DELEGATE REGION (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI LAKE), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGTE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on January 4, 2024.
- J. NABID-59-23, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- K. The Hon. Casey Allen Johnson has requested to amend CAP-08-23 to **change** the project's name for the *Tolani Lake Chapter Dump Truck and Trailer Purchase* (originally under NNDOJ Review No. HK0369) to *Tolani Lake Chapter Heavy Duty Work Truck and Flatbed Trailer* (now under NNDOJ Review No. HK0369-2) from his Delegate Region Projects Plan enacted under CAP-08-23, which originally appropriated \$135,468.00 and will remain the same amount appropriated for this project. The change to the project's name will not adjust the project's funding amount in Hon. Casey Allen Johnson's Delegate Region Project Plan.
- L. The Hon. Casey Allen Johnson has requested to amend CAP-08-23 to **decrease** the project's funding amount for the *Leupp Chapter Heavy Equipment and Fleet Vehicle Purchase* (under NNDOJ Review No. HK398) by \$520,300.00 from his Delegate Region Projects Plan enacted under CAP-08-23, which originally appropriated \$1,156,600.00 for this project. The decrease of the project's funding amount will adjust the project's funding amount to \$636,300.00 and will revert \$520,300.00 back to Hon. Casey Allen Johnson's Delegate Region Project Plan's Un-Allocated Amount.
- M. The Hon. Casey Allen Johnson has requested to amend CAU-71-23 to **remove** the *Leupp Chapter Purchase of PPE Project* (under NNDOJ Review No. HK0523) from his Delegate Region Projects Plan enacted under CAU-71-23, which originally appropriated \$50,000.00 for this project. The removal of this project will revert \$50,000.00 back to Hon. Casey Allen Johnson's Delegate Region Project Plan's Un-Allocated Amount.
- N. The Hon. Casey Allen Johnson has requested to amend CAP-08-23 to **increase** the project's funding amount for the *Leupp Chapter Senior Center Renovation Project* (originally under NNDOJ Review No. HK0400) by \$370,000.00 to his Delegate Region Projects Plan enacted under CAP-08-23, which originally appropriated \$81,000.00 for this project. A revised Navajo Nation Department of Justice Eligibility Determination (now under NNDOJ Review No. HK400-2) increased the project's funding amount and adjusted the project's funding amount to \$451,000.00.
- O. The Hon. Casey Allen Johnson has requested to amend CAP-08-23 to **increase** the project's funding amount for the *Leupp Chapter*

House Renovation Project (originally under NNDOJ Review No. HK0401) by \$200,000.00 to his Delegate Region Projects Plan enacted under CAP-08-23, which originally appropriated \$287,868.00 for this project. A revised Navajo Nation Department of Justice Eligibility Determination (now under NNDOJ Review No. HK0401-2) increased the project's funding amount and adjusted the project's funding amount to \$487,868.00.

- P. All projects listed in the Hon. Casey Allen Johnson's Delegate Region Projects Plan, attached as Exhibit CC, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Casey Allen Johnson's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- Q. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Casey Allen Johnson'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. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) as set forth in Exhibit CC.

SECTION THREE. AMENDING NABID-59-23 AND CAU-71-23 AND CAP-08-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CASEY ALLEN JOHNSON'S DELEGATE REGION (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI LAKE)

- A. The Navajo Nation hereby approves the change of the project's name for the *Tolani Lake Chapter Dump Truck and Trailer Purchase* (originally under NNDOJ Review No. HK0369) to *Tolani Lake Chapter Heavy Duty Work Truck and Flatbed Trailer* (now under NNDOJ Review No. HK0369-2) in Hon. Casey Allen Johnson's Delegate Region Projects Plan enacted under CAP-08-23, which originally appropriated \$135,468.00 and will remain the same appropriated amount for this project and the change is identified in Exhibit CC. The change to the project's name will not adjust the project's funding amount in Hon. Casey Allen Johnson's Delegate Region Project Plan.
- B. The Navajo Nation hereby approves the decrease to the project's funding amount for the *Leupp Chapter Heavy Equipment and Fleet Vehicle Purchase* (under NNDOJ Review No. HK398) by \$520,300.00 in Hon. Casey Allen Johnson's Delegate Region Projects Plan enacted under CAP-08-23, which originally appropriated

\$1,156,600.00 for this project and this decrease is identified in Exhibit CC. The decrease of the project's funding amount will adjust the project's funding amount to \$636,300.00 and will revert \$520,300.00 back to Hon. Casey Allen Johnson's Delegate Region Project Plan's Un-Allocated Amount.

- C. The Navajo Nation hereby approves the removal the *Leupp Chapter Purchase of PPE Project* (under NNDOJ Review No. HK0523) in Hon. Casey Allen Johnson's Delegate Region Projects Plan enacted under CAU-71-23, which appropriated \$50,000.00 for this project and is stricken in Exhibit CC. The removal of this project will revert \$50,000.00 back to Hon. Casey Allen Johnson's Delegate Region Project Plan's Un-Allocated Amount.
- D. The Navajo Nation hereby approves the increase to the project's funding amount for the *Leupp Chapter Senior Center Renovation Project* (originally under NNDOJ Review No. HK0400) by \$370,000.00 in Hon. Casey Allen Johnson's Delegate Region Projects Plan enacted under CAP-08-23, which originally appropriated \$81,000.00 for this project and this increase is identified in Exhibit CC. A revised Navajo Nation Department of Justice Eligibility Determination (now under NNDOJ Review No. HK0400-2) increased the project's funding amount and adjusted the project's funding amount to \$451,000.00.
- E. The Navajo Nation hereby approves the increase to the project's funding amount for the *Leupp Chapter House Renovation Project* (originally under NNDOJ Review No. HK0401) by \$200,000.00 in Hon. Casey Allen Johnson's Delegate Region Projects Plan enacted under CAP-08-23, which originally appropriated \$287,868.00 for this project and this increase is identified in Exhibit CC. A revised Navajo Nation Department of Justice Eligibility Determination (now under NNDOJ Review No. HK0401-2) increased the project's funding amount and adjusted the project's funding amount to \$487,868.00.
- F. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) as set forth in Exhibit CC.
- G. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- H. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall

be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.

SECTION FIVE. EFFECTIVE DATE

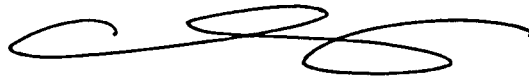
This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

SECTION SIX. SAVING CLAUSE

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

CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered by the Naabik'íyáti' Committee of the 25th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 14 in Favor, and 00 Opposed, on this 28th day of March 2024.



Honorable Crystalyne Curley, Chairwoman
Naabik'íyáti' Committee

4/2/2024

Date

Motion: Honorable Cherilyn Yazzie
Second: Honorable Steven R. Arviso

Chairwoman Crystalyne Curley not voting

Exhibit AA



The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáądi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

May 4, 2023

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

RE: *CAP-08-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake)*

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-08-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Johnson's Delegate Region in the amount of \$8,252,337.

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 Nygren, *President*
THE NAVAJO NATION

RESOLUTION OF THE
NAVAJO NATION COUNCIL
25th 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 CASEY ALLEN JOHNSON'S DELEGATE REGION
(CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI
LAKE)

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. Casey Allen Johnson's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Casey

Allen Johnson'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. Casey Allen Johnson's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. CASEY ALLEN JOHNSON'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) 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).

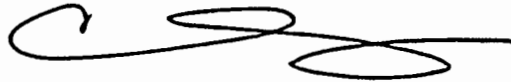
SECTION SIX. SAVING CLAUSE

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



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

4/27/23

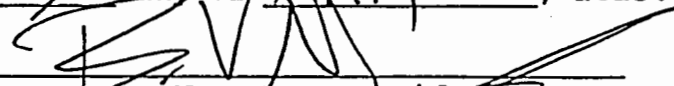
DATE

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 5 day of MAY, 2023.



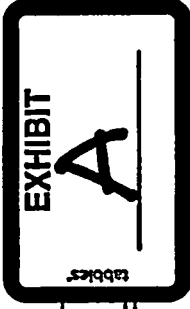
Buu Nygren, President
Navajo Nation

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



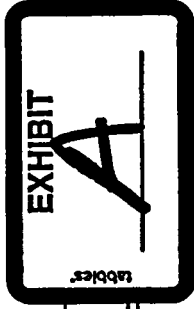
NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Casey Allen Johnson

CHAPTERS: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	None Identified	Cameron Chapter South Tappan Powerline Extension Project	Division of Community Development	2.18	HK0337	\$ 1,760,468.00
Division of Community Development	*Birdsprings Chapter	Birdsprings Chapter Warehouse Upgrade	Division of Community Development	6.1	HK0364	\$ 190,000.00
Division of Community Development	*Birdsprings Chapter	Birdsprings Chapter Dome Repair and Modification	Division of Community Development	1.4	HK0365	\$ 291,961.00
Division of Community Development	*Birdsprings Chapter	Birdsprings Chapter Home Renovation for Community Members	Division of Community Development	2.18	HK0366-2	\$ 1,278,504.00
Division of Community Development	None Identified	Tolani Lake Chapter House Wiring Project	Division of Community Development	2.18	HK0367	\$ 70,000.00
Division of Community Development	None Identified	Tolani Lake Chapter 1.5 PPE (Storage) Warehouse	Division of Community Development	6.1	HK0368	\$ 1,055,000.00
Division of Community Development	None Identified	Tolani Lake Chapter Dump Truck and Trailer Purchase	Division of Community Development	6.1	HK0369	\$ 135,468.00
Division of Community Development	None Identified	Coalmine Chapter Warehouse Project	Division of Community Development	6.1	HK0387	\$ 450,000.00
Division of Community Development	None Identified	Coalmine Chapter Septic Sewage Tank Clean-Outs	Division of Community Development	5.5	HK0388	\$ 50,000.00
Division of Community Development	None Identified	Coalmine Chapter Bathroom Additions	Division of Community Development	1.14	HK0389	\$ 1,260,468.00
					TOTAL:	\$ 6,541,869.00

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



NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Casey Allen Johnson

CHAPTERS: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 6,541,869.00
Division of Community Development	*Leupp Chapter	Leupp Chapter Heavy Equipment and Fleet Vehicle Purchase	Division of Community Development	6.1	HK0398	\$ 1,156,600.00
Division of Community Development	*Leupp Chapter	Leupp Chapter Warehouse	Division of Community Development	1.14	HK0399	\$ 185,000.00
Division of Community Development	*Leupp Chapter	Leupp Chapter Senior Center Renovation	Division of Community Development	2.22	HK0400	\$ 81,000.00
Division of Community Development	*Leupp Chapter	Leupp Chapter House Renovation Project	Division of Community Development	2.22	HK0401	\$ 287,868.00
		UN-ALLOCATED AMOUNT				\$ 550,003.00
					TOTAL:	\$ 8,802,340.00

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

Exhibit BB



The Navajo Nation
Yideeskáądi Nitsáhákees

DR. BUU NYGREN *PRESIDENT*
RICHELLE MONTOYA *VICE PRESIDENT*

August 30, 2023

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

RE: CAU-71-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Amending CAP-08-23, the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake), to Include Additional Projects for this Delegate Region

Dear Speaker Curley,

I am pleased to sign into law Resolution CAU-71-23 approving the amendments to the Fiscal Recovery Funds Delegate Regional Plan for Honorable Casey Allen Johnson's Delegate Region for a total of \$8,302,337.00 out of a potential allocated amount of \$8,802,340.00.

My Administration supports the plans of these Chapters we have worked very hard to put together their Regional Plans and are working 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 we will work together to overcome it. As you know, my Administration has been working to put in place quicker and more flexible Navajo Nation systems. I look forward to working with you and the entire Council to improve Navajo Nation systems so that we are supporting our communities and taking advantage of this historic funding.

I do want us to be cognizant that the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This date 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 a proposed timeline.

Now let's get to work!

Sincerely,

Dr. Buu Nygren, *President*
THE NAVAJO NATION

RESOLUTION OF THE
 NAVAJO NATION COUNCIL
 25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;
 AMENDING CAP-08-23 AND THE NAVAJO NATION FISCAL RECOVERY FUND
 DELEGATE REGION PROJECT PLAN FOR HONORABLE CASEY ALLEN JOHNSON'S
 DELEGATE REGION (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS,
 LEUPP, TOLANI LAKE)

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'iyáti' 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).
- D. Navajo Nation Council Resolution No. CAP-08-23, attached as Exhibit 1 (without project exhibits), mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) 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).

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. The Navajo Nation Council Resolution No. CAP-08-23, 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 CASEY ALLEN JOHNSON'S DELEGATE REGION (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI LAKE), was signed into law by the President of the Navajo Nation on May 5, 2023. Exhibit 1.
- D. CAP-08-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. The Hon. Casey Allen Johnson has requested to amend CAP-08-23 to delete the *Tolani Lake Chapter House Wiring Project* (under NNDOJ Review No. HK0367) from the Delegate Region Projects Plan covering the Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake Chapters. The removal of this project will revert \$70,000.00 back to Hon. Casey Allen Johnson's Delegate Region's Project Plan's Un-Allocated Amount.
- F. In addition to the removal of the *Tolani Lake Chapter House Wiring Project*, Hon. Casey Allen Johnson has requested that additional projects be added to the Delegate Region Projects Plan covering the Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake Chapters originally approved by CAP-08-23. The additional projects, which have all been deemed Fiscal Recovery Fund eligible by NNDOJ, as well as the deleted project, are set forth in Exhibit 2. After the deletion and addition of projects, the Hon. Casey Allen Johnson's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- G. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Casey Allen Johnson's Delegate Region Chapters and communities to approve and adopt the removal of one-project and add additional projects as part of the Navajo Nation Fiscal Recovery Fund

Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) as set forth in Exhibit 2.

SECTION THREE. AMENDING CAP-08-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CASEY ALLEN JOHNSON'S DELEGATE REGION (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI LAKE)

- A. The Navajo Nation hereby approves the removal of one-project (the *Tolani Lake Chapter House Wiring Project* under NNDOJ Review No. HK0367) listed in CAP-08-23 for Hon. Casey Allen Johnson's Delegate Region Projects Plan as stricken in Exhibit 2. The removal of these projects from Hon. Casey Allen Johnson's Delegate Projects Plan will revert \$70,000.00 back to his Delegate Region's Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) 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 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 25th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 16 in Favor, and 00 Opposed, on this 25th day of August 2023.



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council


8/28/23

DATE

Motion: Honorable Seth Damon
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 30 day of August, 2023.


Buu 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



The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáądi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

May 4, 2023



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

RE: CAP-08-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake)

Dear Speaker Curley,


I am pleased to sign into law this resolution CAP-08-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Johnson's Delegate Region in the amount of \$8,252,337.

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 Nygren, *President*
THE NAVAJO NATION

RESOLUTION OF THE
 NAVAJO NATION COUNCIL
 25th 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 CASEY ALLEN JOHNSON'S DELEGATE REGION
 (CHAPTERS: CAMERON, COALMINE CANYON, BIRDSPRINGS, LEUPP, TOLANI
 LAKE)

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'iyáti' 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. Casey Allen Johnson's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Casey

Allen Johnson'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. Casey Allen Johnson's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. CASEY ALLEN JOHNSON'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Casey Allen Johnson's Delegate Region (Chapters: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake) 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).

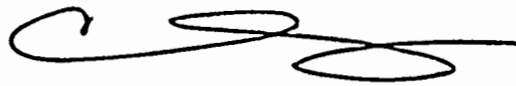
SECTION SIX. SAVING CLAUSE

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



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

4/27/23

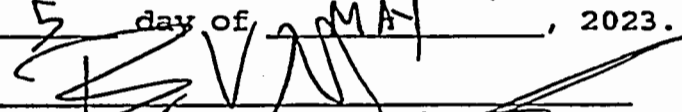
DATE

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 5 day of MAY, 2023.



Buu 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 FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Casey Allen Johnson

CHAPTERS: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	None Identified	Cameron Chapter South Tappan Powerline Extension Project	Division of Community Development	2.18	HK0337	\$ 1,760,468.00
Division of Community Development	*Birdsprings Chapter	Birdsprings Chapter Warehouse Upgrade	Division of Community Development	6.1	HK0364	\$ 190,000.00
Division of Community Development	*Birdsprings Chapter	Birdsprings Chapter Dome Repair and Modification	Division of Community Development	1.4	HK0365	\$ 291,961.00
Division of Community Development	*Birdsprings Chapter	Birdsprings Chapter Home Renovation for Community Members	Division of Community Development	2.18	HK0366-2	\$ 1,278,504.00
Division of Community Development	None Identified	Tolani Lake Chapter House Wiring Project	Division of Community Development	2.18	HK0367	\$ 70,000.00
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Division of Community Development	None Identified	Coalmine Chapter Warehouse Project	Division of Community Development	6.1	HK0387	\$ 450,000.00
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Division of Community Development	None Identified	Coalmine Chapter Bathroom Additions	Division of Community Development	1.14	HK0389	\$ 1,260,468.00
TOTAL:						\$ 6,541,869.00

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



NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Casey Allen Johnson

CHAPTERS: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 6,541,869.00
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Division of Community Development	*Leupp Chapter	Leupp Chapter Senior Center Renovation	Division of Community Development	2.22	HK0400	\$ 81,000.00
Division of Community Development	*Leupp Chapter	Leupp Chapter House Renovation Project	Division of Community Development	2.22	HK0401	\$ 287,868.00
		UN-ALLOCATED AMOUNT				\$ 550,003.00
					TOTAL:	\$ 8,802,340.00

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

Exhibit 2

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Casey Allen Johnson

CHAPTERS: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake

Exhibit 2

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CAP-08-23 on May 5, 2023				\$ 8,252,337.00
Division of Community Development	None Identified	Tolani Lake Chapter House-Wiring Project	Division of Community Development	2-18	HK0367	-\$ 70,000.00
Division of Community Development	*Leupp Chapter	Leupp Chapter Purchase of PPE Project	Division of Community Development	1.14	HK0523	\$ 50,000.00
Division of Community Development	None Identified	Tolani Lake Chapter Multipurpose Building's Upgrade to Electrical and HVAC Project	Division of Community Development	1.4	HK0598	\$ 70,000.00
		UN-ALLOCATED AMOUNT				\$ 500,003.00
					TOTAL:	\$ 8,802,340.00

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

Exhibit CC



NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. Casey Allen Johnson

CHAPTERS: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CAP-08-23 on May 5, 2023				\$ 8,252,337.00
		TOTAL AMOUNT REVERTED in CAU-71-23 on August 30, 2023				-\$ 70,000.00
		TOTAL AMOUNT APPROPRIATED in CAU-71-23 on August 30, 2023				\$ 120,000.00
		TOTAL AMOUNT REVERTED in NABID-59-23 on January 4, 2024				-\$ 1,260,468.00
		TOTAL AMOUNT APPROPRIATED in NABID-59-23 on January 4, 2024				\$ 500,000.00
Division of Community Development	None Identified	(NAME-CHANGE of PROJECT in HK0369 from CAP-08-23) Tolani Lake Chapter Heavy Duty Work Truck & Flatbed Trailer	Division of Community Development	6.1	HK0369-2	\$ 0.00
Division of Community Development	*Leupp Chapter	(DECREASE in CAP-08-23) Leupp Chapter Heavy Equipment and Fleet Vehicle Purchase	Division of Community Development	6.1	HK0398	-\$ 520,300.00
Division-of-Community Development	*Leupp-Chapter	(REMOVE from CAU-71-23) Leupp Chapter-Purchase-of-PPE-Project	Division-of-Community Development	4-14	HK0523	-\$ 50,000.00
Division of Community Development	*Leupp Chapter	(INCREASE of HK0400 from CAP-08-23) Leupp Chapter Senior Center Renovation Project	Division of Community Development	2.22	HK0400-2	\$ 370,000.00
Division of Community Development	*Leupp Chapter	(INCREASE of HK0401 from CAP-08-23) Leupp Chapter House Renovation Project	Division of Community Development	2.22	HK0401-2	\$ 200,000.00
TOTAL:						\$ 7,541,569.00

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

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. Casey Allen Johnson

CHAPTERS: Cameron, Coalmine Canyon, Birdsprings, Leupp, Tolani Lake

**EXHIBIT
CC**

tabbles

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 7,541,569.00
UN-ALLOCATED AMOUNT						\$ 1,260,771.00
					TOTAL:	\$ 8,802,340.00

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



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 #: HK0369-2

Date & Time Received: 02/27/24 at 12:37

Date & Time of Response: 3/05/24 at 17:00

Entity Requesting FRF: Tolani Lake Chapter

Title of Project: Heavy Duty Work Truck & Flatbed Trailer

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$135,468.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:

6.1, Provision of Government Services

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: Navalyn R. Platero

Signature of DOJ Reviewer: 

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

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

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Tolani Lake Chapter Date prepared: 12/01/22

Chapter's mailing address: HC 61 Box 3001 Winslow, AZ 86047 phone/email: 928-686-3285/tolanilake@navajochapters.org
website (if any): _____

This Form prepared by: Tom Yazzie, CSC phone/email: 928-686-3285
Tom Yazzie, Community Service Coordinator tomyazzie@nnchapter.org
CONTACT PERSON'S name and title CONTACT PERSON'S Info

Title and type of Project: HEAVY-DUTY WORK TRUCK & FLATBED TRAILER

Chapter President: Leland Dayzie phone & email: 928-978-4503/lkdayzie@naataanii.org
Chapter Vice-President: Anna Begay phone & email: 928-853-6945/Sinagua93.ab@gmail.com
Chapter Secretary: Rena Edwards phone & email: 928-401-9446/nakaldine@gmail.com
Chapter Treasurer: Rena Edwards phone & email: 928-401-9446/nakaldine@gmail.com
Chapter Manager or CSC: Tom Yazzie phone & email: 928-686-3285/tomyazzie@nnchapters.org
DCD/Chapter ASO: Pearl Yellowman phone & email: 928-871-7172/pyellowman@navajo-nsn.gov

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

Amount of FRF requested: 135,468 FRF funding period: 01/01/2023-09/30/2026
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

Tolani Lake Chapter will procure purchase of a Heavy-Duty Truck and Flatbed Trailer to transport chapter's backhoe within the chapter boundaries for heavy equipment services. Services include housing construction, bathroom additions, repair damage access roads, handling PPE supplies & materials, utilize for cemetery purposes during the COVID-19 pandemic.

document attached

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

The purchase of Tolani Lake Heavy-Duty Truck and Heavy Equipment Transport Trailer will benefit the Tolani Lake community with bathroom additions by digging trenches, site preparations, handling heavy supplies & materials on the job sites. Will be us for mast backfilling location, repair damage roads, and accommodate burial site with the backhoe.

document attached

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

APPENDIX A

Program(s) or Project(s) by December 31, 2026:

01/01/2023 - 06/30/2023: Obtain three (3) quotes and obtain Purchase Order.
07/01/2023 - 12/30/2023: Vehicle and Trailer delivered to Tolani Lake Chapter and Close out PO's.

document attached

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

Leland Dayzie, Chapter President, Anna Begay, Vice President and Tom Yazzie, CSC will be responsible for implementing the purchase of the Tolani Lake Heavy-Duty Truck and Trailer.

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.

Tolani Lake Chapter's Heavy-Duty Truck and Trailer will be the responsibility of Tolani Lake Chapter for all its operations & maintenance expenditures through the its Annual & Carryover Budget.

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 will fall under FRF expenditure category:
6.1 Government Services

document attached

Part 3. Additional documents.

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

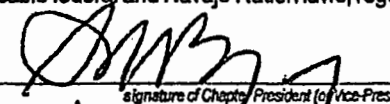
Tolani Lake Chapter Resolution # TLS-12-1B-2022
Appendix A - Request Form & Expenditure Plan
Appendix B - Budget Forms (1,2,4)
Appendix J - Project Budget Shedule

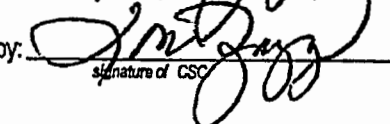
Chapter Resolution attached

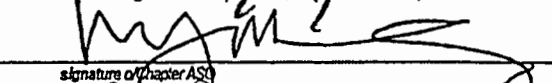
Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: 
signature of Preparer (CONTACT PERSON)

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: 
signature of CSC

Approved by: 
signature of Chapter ASU

Approved to submit for Review: 
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Tolani Lake Chapter - HEAVY DUTY WIPER TRUCK</u>		Division/Branch: <u>DCD/Executive Branch</u>	
Prepared By: <u>Tom Yazzie</u>		Phone No.: <u>928-686-3285</u>		Email Address: <u>tom.yazzie@nncchapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	
MN Fiscal Recovery Funds		<u>11/23 - 12/26</u>	<u>135,468.00</u>	<u>100%</u>	
PART III. BUDGET SUMMARY					
Fund Type Code	NNC Approved Original Budget	(A)	(B)	(C)	Difference or Total
2001 Personnel Expenses					
3000 Travel Expenses					
3500 Meeting Expenses					
4000 Supplies					
5000 Lease and Rental					
5500 Communications and Utilities					
6000 Repairs and Maintenance					
6500 Contractual Services					
7000 Special Transactions					
8000 Public Assistance					
9000 Capital Outlay	6	0	135,468	135,468	
9500 Matching Funds					
9500 Indirect Cost					
TOTAL		\$0.00	135,468.00	135,468	
PART IV. POSITIONS AND VEHICLES					
Total # of Positions Budgeted:		(D)	(E)		
Total # of Vehicles Budgeted:		0	0		
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY:		APPROVED BY:			
<u>Tom Yazzie</u> Community Service Coordinator's Printed Name		<u>Tom Yazzie</u> Division Director/Branch Chief's Printed Name			
<u>12/2/23</u> Community Service Coordinator's Signature and Date		<u>12.2.23</u> Division Director/Branch Chief's Signature and Date			

PART I. PROGRAM INFORMATION:											
Business Unit No.:		New		Program Name/Title:							
				Tolani Lake Chapter - HEAVY DUTY WORK TRUCK							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:											
To purchase heavy duty work truck and flatbed trailer to assist community in mitigating covid19.											
PART III. PROGRAM PERFORMANCE CRITERIA:											
1. Goal Statement:											
Complete acquisition of Heavy-Duty Dump Truck & Heavy Transport Trailer											
Program Performance Measure/Objective:											
Follow NN Procurement Process to complete the purchase											
2. Goal Statement:											
Project Management, Meetings, and Closeout Project											
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.											
Community Service Coordinator's Printed Name				Tom Yazzie				Community Service Coordinator's Signature and Date			
<i>Tom Yazzie</i>				<i>12/2/22</i>				Community Service Coordinator's Signature and Date			
Division Director/Branch Chief's Printed Name				Paul J. Johnson				Division Director/Branch Chief's Signature and Date			
Paul J. Johnson				<i>12.2.22</i>				Division Director/Branch Chief's Signature and Date			

**THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:

Program Name/Title: Tolani Lake Chapter - HEAVY-DUTY WORK TRUCK Business Unit No.: _____ New

1 FLATBED TRAILER

PART II. DETAILED BUDGET:

(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
9140	Purchase Heavy-Duty Dump Truck and Heavy-Duty Transport Trailer	50,000	135,468
9160	Vehicle 9140 - Vehicle Purchase Heavy-Duty	85,468	
TOTAL		135,468	135,468

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u>New</u>		PART II. Project Information Project Type: <u>Equipment Acquisition</u> Planned Start Date: <u>Jan-23</u> Planned End Date: <u>Sep-24</u> Project Manager: <u>Tom Yazzie, CSC</u>	
Project Title: <u>Total Lake Chapter - Purchase Heavy-Duty Work Truck & Flatbed Trailer</u>		Project Description: <u>Total Lake Chapter Utilize the ARPA Funds to Purchase Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer</u>	
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification			

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	FY 2023												FY 2024				Expected Completion Date if project exceeds 8 FY Qtrs.											
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.						
	O	N	D	J	F	M	A	M	A	J	J	A	S	O	N	A		S	J	O	N	D	J	F	M			
Obtain price quotes Obtain purchase order				x																								
Deliver Vehicle and Trailer Closeout of purchase order																												
PART V. Expected Quarterly Expenditures	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL			\$135,468.00

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

TOLANI LAKE CHAPTER

Resolution of the

**TOLANI LAKE CHAPTER
WESTERN NAVAJO AGENCY**

Resolution: TLS-12-1B-2022

APPROVING THE PURCHASE OF A HEAVY-DUTY DUMP TRUCK AND HEAVY EQUIPMENT FLATBED HAULING TRAILER AS PART OF THE CHAPTER UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN

WHEREAS:

1. Pursuant to 26 NNC, Section 3(A), the Tolani Lake Chapter is a duly recognized chapter of the Navajo Nation Government, as listed at 11 NNC, Part 1, Section 10; and
2. Pursuant to 26 NNC, Section 1(B), the Tolani Lake Chapter is vested with the authority to review all matters affecting the community to make recommendations to the Navajo Nation and other local agencies for appropriations; and
3. Pursuant to CAP -34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (GA); and
4. The Tolani Lake Chapter officials demonstrates their ongoing dedication to support the Division of Community Development office assisting with ARPA projects and performs a variety of administrative functions including, drafting of budget guidelines and justifications, monitoring expenditures and approvals, problem solving, monitoring, evaluates progress, preparing reports, correspondence, and presentations; and
5. Pursuant to Resolution CJN-29-22, The Navajo Nation Council allocated \$1,760,468 for five (5) chapters within the district 5 and District 3 in response to the impact of the COVID-19 pandemic; and
6. The Tolani Lake Chapter has decided and identified to purchase heavy duty equipment dump truck and heavy equipment flatbed hauling trailer for chapter use to benefit the local community; and
7. Both heavy duty dump truck and heavy equipment flatbed hauling trailer will be purchased according to the Navajo Nation procurement policies and procedures will be followed, (3) quotes vendor selection will be implemented to the purchase.

NOW THEREFORE BE IT RESOLVED:

1. The Tolani Lake Chapter hereby approves the purchase of a heavy-duty dump truck and heavy equipment flatbed hauling trailer as part of the chapter under the Navajo Nation Fiscal Recovery fund expenditures plan.

Leland K. Dayzle
President

Anna M. Begay
Vice-President

HC 61 Box 3001
Winslow, Arizona 86047
Phone: (928) 686-3285
Fax: (928) 686-3287

Rena Edwards
Secretary Treasurer

Thomas Walker, Jr.
Council Delegate

Leslie Williams
Grazing Official

CERTIFICATION

We hereby certify that the preceding Resolution was considered in a regularly scheduled Chapter Meeting of the Tolani Lake Chapter, and moved for approval in a duly called meeting at the Tolani Lake Chapter, Navajo Nation, Arizona, at which a quorum was present and that the same was passed by a vote of 7, in favor, 0 opposed, and 2 abstained on this the 2nd day of December 2022.

MOTIONED BY: Roger Manygoats

SECONDED BY: Myrna Hausa

MINUTES BY: Rena Edwards – Chapter Secretary/Treasurer

Leland Dayzie

Leland K. Dayzie, President

Anna M. Begay

Anna M. Begay, Vice-President

Rena M. Edwards

Rena M. Edwards, Secretary/Treasurer

Leland K. Dayzie
President

Anna M. Begay
Vice-President

HC 61 Box 3001
Winslow, Arizona 86047
Phone: (928) 686-3285
Fax: (928) 686-3287

Rena Edwards
Secretary Treasurer

Thomas Walker, Jr.
Council Delegate

Leslie Williams
Grazing Official

REC- 12127 JH

TOLANI LAKE CHAPTER

**RESOLUTION OF TOLANI LAKE CHAPTER
WESTERN NAVAJO AGENCY**

Resolution Number TL-1218B-23

**RESOLUTION FOR THE ARPA TITLE FOR 'DUMP TRUCK' BE CHANGE BACK TO
'HEAVY DUTY WORK TRUCK'**

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Tolani Lake Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed as 11 N.N.C., part 1, section 10; and,
2. Pursuant to 26 N.N.C., Section 1 (B) Tolani Lake is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions; and,
3. ARPA funding for vehicle purchase titled under 'Heavy Duty work truck' was hand written on the appendix as 'dump truck'; and,
4. When JSRa had a meeting with the Tolani Lake chapter officials to go over that the legislation, the chapter officials noticed the hand written in 'dump truck'; and,
5. Per request by the Tolani Lake chapter officials, the written word, 'dump truck' be removed and go back to 'Heavy Duty work truck'

NOW, THEREFORE, BE IT RESOLVED THAT:

The Tolani Lake Chapter hereby requests the hand written 'dump truck' be removed and the word 'heavy duty work truck' be reinstated and be continued through legislation as 'heavy duty work truck.

Lcland Dayzie
President

Anna M. Begay *Henry Begay*
Vice President

HC 61 Box 3001
Winslow, AZ 86047
(928) 686-3285
Fax (928) 686-3287

Gabriella Mehl
Secretary/Treasurer

Leslie Williams
Grazing Official

Casey Allen Johnson
Council Delegate

CERTIFICATION

We hereby certify that the Foregoing Resolution was considered and moved for approval by the Tolani Lake Chapter at a duly called meeting at Tolani Lake Chapter, Navajo Nation, Arizona, at which a quorum was present and that the same was passed by a vote of 12 in favor, 0 Opposed, and 0 Abstained on the 18th day of December, 2023.

Motion by: Raj McCabe

Seconded by: Margaret Tom

Minutes by: GABRIELLA MEHL, SECRETARY/TREASURER

Leland Dayzie
Leland Dayzie, Chapter President

Gabriella Mehl
Gabriella Mehl, Chapter Sect./Treas.

Leland Dayzie
President

~~Anna M. Begay~~ Henry Begay
Vice-President

HC 61 Box 3001
Winslow, AZ 86047
(928) 686-3285
Fax (928) 686-3287
Gabriella Mehl
Secretary/Treasurer

Leslie Williams
Grazing Official
Casey Allen Johnson
Council Delegate



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 #: HK0400-2

Date & Time Received: 02/15/24 at 14:44

Date & Time of Response: 2/26/24 at 17:00

Entity Requesting FRF: Leupp Chapter Government

Title of Project: Leupp Senior Center Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$451,000 (\$370,000)

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:
2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

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

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

Other Comments: _____

Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

Disclaimers:

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

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Leupp Chapter Government Date prepared: 11/30/2022

Chapter's mailing address: CPO Box 5428 Leupp, AZ 86035 phone & email: (928) 688-3227/leupp@navajochapters.org website (if any): leupp.navajochapters.org

This Form prepared by: Angela Cody phone/email: (928) 326-6919
eupp Chapter Vice President
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Leupp Senior Center Renovation

Chapter President: VACANT phone & email: VACANT

Chapter Vice-President: Angela Cody phone & email: (928) 326-6919/codyang2005@gmail.com

Chapter Secretary: Rosita Kelly phone & email: 928.225-9081 rkelly@navajochapters.org

Chapter Treasurer: Rosita Kelly phone & email: " " " "

Chapter Manager or CSC: Vacant phone & email: VACANT

DCD/Chapter ASO: Milford Maloney phone & email: 928.288-3542 mmaloney@nhdcd.org

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

document attached

Amount of FRF requested: \$451,000. FRF funding period: 10/1/22 - 9/30/2026 12/31/2026
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

Leupp Chapter Senior Center Renovation Project is located on the Leupp Chapter compound at Leupp, Arizona. The COVID-19 related needs will be met, as the Leupp elderly community members need to have a safe and healthy access to a facility they rely on to meet their overall needs for nutritional lunches, PPE distribution, socializing, wellness check ups and overall meet the Navajo Nation COVID-19 protocols of social distancing and sanitizing.

document attached

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

The Leupp Chapter Senior Center Renovation Project would benefit the elderly population of Leupp community; the Leupp Senior Center staff, CHR, other healthcare workers, Navajo Nation and visitors to the Senior Center by providing a safe accessibility to the Leupp Senior Center facilities; such as the restrooms; dining room, kitchen and safe entrance with handicap ramps.

document attached

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

APPENDIX A

The Leupp Senior Center Renovation Project timeline: Leupp Chapter Resolution 12/1/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Fall 2024. Challenges would include Navajo Nation review timeline and award.

document attached

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

Leupp Chapter Government will be responsible for implementing the project.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Leupp Senior Center and Navajo Nation Aging Department will be responsible for operations and maintenance costs for the project once 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:

COVID-19 Aid to Impacted Industries 1.10

The Leupp Chapter is seeking funding for the renovation of the existing Leupp Senior Center. The current Senior Center does not meet the safety and health standards that are mandated requirements to mitigate COVID-19. It is lacking a reliable mechanically functioning HVAC system to keep the Leupp Senior Center elderly; the Senior Center staff, community members and visitors cool and warm during the various seasons. The restrooms, kitchen, storage room and proper front door entrance are outdated. The HVAC; kitchen appliances and equipment need upgrading to meet the health sanitation standards. The Leupp Senior Center is an essential building that provides direct services to the elderly population who are at risk and vulnerable to the COVID-19 pandemic. Leupp elderly community members was heavily impacted by COVID-19. The existing Leupp Senior Center renovation will better serve the elderly per COVID-19 protocols.

document attached

Part 3. Additional documents.

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

Leupp Chapter Resolution
Budget Forms 1-4

Chapter Resolution attached

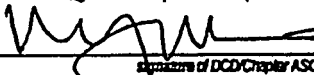
Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: 
signature of Chapter Manager of CSC

Approved by: 
signature of DCD/Chapter ASO

Approved to submit for Review: 
signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>LEUPP SENIOR CENTER RENOVATION</u>		Division/Branch: <u>DDI Executive</u>					
Prepared By: <u>Marjorie Sampster</u>		Phone No.: <u>(928) 928-3227</u>		Email Address: <u>marjorie_sampster@nncchapters.org</u>					
PART II. FUNDING SOURCE(S)	Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NRC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total	
NAV Fiscal Recovery Fund	10/1/22-12/31/2026	451,000.00	100%	2001 Personnel Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities					
				6000 Repairs and Maintenance					
				6500 Contractual Services	8	81,000.	451,000.	370,000	
				7000 Special Transactions					
				8000 Public Assistance					
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
				TOTAL		81,000.	451,000.	370,000	
				PART IV. POSITIONS AND VEHICLES		(D)		(E)	
				Total # of Positions Budgeted:		0	0	0	
				Total # of Vehicles Budgeted:		0	0	0	
				TOTAL:		451,000.00		100%	

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Marjorie Sampster
 Program Manager's Printed Name



APPROVED BY: Deborah Sampster
 Division Director / Branch Chief's Printed Name

Deborah Sampster
 Program Manager's Signature and Date 12.19.22

Deborah Sampster
 Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2020

PART I. PROGRAM INFORMATION:		LEUPP SENIOR CENTER RENOVATION									
Business Unit No.:	NEW	Program Name/Title:									
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:											
Renovation of Leupp Senior Center.											
PART III. PROGRAM PERFORMANCE CRITERIA:											
1. Goal Statement:	To create a safer and healthier Senior Center.			1st QTR		2nd QTR		3rd QTR		4th QTR	
Program Performance Measure/Objective:	Hire a subcontractor			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
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.											
Program Manager's Printed Name			Marjorie Sengster			Division Director/Program Chief's Printed Name			Dorothy Bunch		
Program Manager's Signature and Date			 11/30/20			Division Director/Program Chief's Signature and Date			 12.19.22		

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION: Program Name/Title: <u>LEUPP SENIOR CENTER RENOVATION</u> Business Unit No.: <u>NEW</u>			
PART II. DETAILED BUDGET:			
(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
6900 CONTRACTUAL SERVICES Leupp Senior Center Renovation 6950 - Subcontract Services		451,000	451,000
TOTAL		451,000	451,000

PART I Business Unit No. <u>NEW</u>		PART II Project Information																			
Project Title: <u>Leupp Senior Center Renovation</u>		Project Type: <u>Sr. Center Renovation</u>																			
Project Descriptive: <u>Make the Senior Center building a safer and healthier place for the attendees to meet</u>		Planned Start Date: <u>10/1/22</u>																			
Check one box		Planned End Date: <u>12/31/24</u>																			
		Project Manager: <u>Angela Cody</u>																			
PART III. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																					
PART III. List Project Task separately: such as Plan, Design, Construct, Equip or Furnish.	FY 2023				FY 09/30/2024 -09/30/2025				Expected Completion Date if project exceeds 8 FY Qtrs. <u>12/31/26</u>												
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.													
Hire Subcontractor	O	J	A	J	O	F	M	A	O	N	D	J	F	M							
	X	X	X	X	X	X	X	X	X	X	X	X	X								
													\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL
Expected Quarterly Expenditures																					<u>451,000.</u>

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

Dr. Buu Nygren
 Navajo Nation President
 Michelle Montoya
 Navajo Nation Vice-President
 Casey A. Johnson
 Council Delegate (Birdsprings, Cameron,
 Coalmine, Leupp, and Tolani Lake)



Vacant
 Leupp Chapter President
 Angela Horseherder-Cody
 Leupp Chapter Vice-President
 Rosita Kelly
 Leupp Chapter Secretary/Treasurer
 Kenny Welch
 Leupp Chapter Grazing Officer

LEUPP CHAPTER

Telephone: (928) 686-3227

CPO Box 5013 Leupp, AZ 86035

Facsimile: (928) 686 3232

January 24, 2024

Honorable Casey A. Johnson, Navajo Nation Council
 25th Navajo Nation Council

Dear Honorable Johnson,

Leupp Chapter is requesting to modify their initial Chapter projects which would be funded with ARAPA funds. Specifically, Business Unit #K2115165 in the amount of \$1,156,600.00.

We would like to make the following changes from K2115165, balance of \$1,156,600.00

<u>Account # & Description</u>	<u>Amount</u>	<u>New Balances</u>
K2115165 Eliminate Motor Grader	\$495,300	\$661,300
K2115165 Eliminate Gooseneck Trailer	\$ 25,000	\$636,300
K2115395 Eliminate PPE Supplies	<u>\$ 50,000</u>	\$ -0-
	\$570,000	

Reappropriate funding to our Senior Center project and the Chapter renovation project. Gooseneck Trailer was purchased and delivered under different appropriation and grade we don't need at the current moment due to compliance and no funding for O&M.

<u>Account # & Description</u>	<u>Amount</u>	<u>New Balances</u>
K2115168 Add to Chapter Renovation	\$200,000	\$487,868
<u>K2115167 Add to Senior Center Renovation</u>	<u>\$370,000</u>	\$451,000 <i>Increase</i>
	\$570,000	

For Senior Center; \$170,000 plumbing & \$200,000 will be for building next to Senior Center (Post Office). Chapter addition is to add the natural gasline hookups. Please contact me directly if you should have any questions regarding this request. (928) 326-6919. Email: acody@naataanii.org.

Sincerely,

Angela Cody, Vice President
 Leupp Chapter

xc: file



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 #: HK0400

Date & Time Received: 1/10/23

Date & Time of Response:

Entity Requesting FRF: Leupp Chapter Government

Title of Project: Leupp Senior Center Renovation

Administrative Oversight: Division of Community Dev., Division of Aging and Long Term Care Svcs

Amount of Funding Requested: \$81,000

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.22 - Strong Healthy
Communities: Neighborhood Features that Promote Health and Safety

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

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

Other Comments: Please note that BFS-31-21 and CJN-29-22 must be followed if the Chapter wishes to make changes to Navajo Nation Council-approved project listings, including but not limited to scope of work, price, and project type. The requirements of BFS-31-21 and CJN-29-22 take precedence over the Leupp Chapter's resolution, which states that the project listing is "not in any way, shape, or form [sic] exclusive . . . and there can be no guarantee that any projected outcomes will be achieved" and that the "Leupp Chapter ARPA Budget and Expenditure Plan will be used as a guide and . . . are subject to change without notice." Leupp Chapter Resolution LP-12-009-2023, Paragraph 16.

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: Adjua Adjei-Danso

Digitally signed by Adjua Adjei-Danso
Date: 2023.01.18 14:22:56 -0700'

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

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



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 #: HK0401-2

Date & Time Received: 02/26/24 at 10:14

Date & Time of Response: 3/07/2024 at 17:00

Entity Requesting FRF: Leupp Chapter

Title of Project: Leupp Chapter House Renovation Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$487,868.00 (\$200,000)

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: _____
2.22, Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

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

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

Other Comments: _____

Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

Disclaimers:

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

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

APPENDIX A

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Leupp Chapter Government Date prepared: 11/30/2022

Chapter's mailing address: CPO Box 5428 phone & email: (928) 686-3227/leupp@navajochapters.org
Leupp, AZ 86035 website (if any): leupp.navajochapters.org

This Form prepared by: Angela Cody phone/email: (928) 686-3227
eupp Chapter Vice President
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Leupp Chapter House Renovation Project

Chapter President: VACANT phone & email: VACANT

Chapter Vice-President: Angela Cody phone & email: (928) 326-6919/codyang2005@gmail.com

Chapter Secretary: Rosita Kelly phone & email: 928-225-9081 rkelly@navajochapters.org

Chapter Treasurer: Rosita Kelly phone & email: 928-225-9081

Chapter Manager or CSC: VACANT phone & email: VACANT

CCD/Chapter ASC: Milford Maloney phone & email: 928-283-3342 mmaloney@nndcd.org

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

document attached

Amount of FRF requested: 487,848.00 FRF funding period: 10/1/22 - 9/30/2025 - 12/31/2026
Indicate Project starting and ending/baseline 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:

Chapter House renovation project is located on the Leupp Chapter compound at Leupp, Arizona. The COVID-19 related needs will be met, as the Leupp community members need to have safe and healthy access to restrooms, showers, meeting rooms, post office, and overall meet the Navajo Nation COVID-19 protocols of social distancing and sanitizing.

document attached

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

The Leupp Chapter Government Chapter House Renovation Project would benefit the Navajo Nation; Leupp community, and the Navajo people by providing a safe accessibility to the Leupp Chapter House facilities; such as the restrooms, showers, mailboxes, assembly room, front office window to receive information; pay for services, pick up mail parcels and other chapter resources.

document attached

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

APPENDIX A

The Leupp Chapter Government Chapter House Renovation Project timeline: Leupp Chapter Resolution 12/1/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Fall 2024. Challenges would include Navajo Nation review timeline and award.

document attached

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

Leupp Chapter Government will be responsible for implementing the project.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Leupp Chapter Government will be responsible for operations and maintenance costs for the project once 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:

COVID-19 Aid to Impacted Industries 1.10

Leupp Chapter is seeking funding for the renovation of the existing chapter house. The current chapter house does not meet the safety and health standards that are mandated requirements to mitigate COVID-19. It is lacking a proper and reliable mechanically functioning HVAC system to keep chapter staff, community members and visitors cool and warm during the various seasons. The restrooms and showers are outdated, the equipment needs to be upgraded to meet health sanitation standards. The Leupp Chapter House is an essential building that is used as a command center during state of emergencies, such as the COVID-19 pandemic. The existing building needs to be renovated to better serve the community members per COVID-19 protocols.

document attached

Part 3. Additional documents.

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

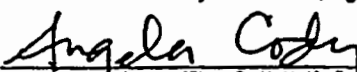
Leupp Chapter Resolution
Budget Forms 1-4

Chapter Resolution attached

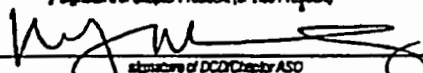
Part 4. Affirmation by Funding Recipient.

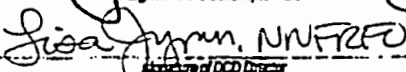
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: 
signature of Chapter Manager or CSC

Approved by: 
signature of DCD/Chapter ASD

Approved to submit for Review: 
signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW Program Title: LEUPP CHAPTER HOUSE RENOVATION District/Branch: DCD/Executive

Prepared By: Marjorie Sangster Phone No.: (928) 828-3227 Email Address: marjorie.sangster@mnachapters.org

PART II. FUNDING SOURCE(S)		Fiscal Year Item	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NMC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NUN Fiscal Recovery Fund		10/1/24-12/31/2026	487,868.00	100%	2001 Personnel Expenses						
					3000 Travel Expenses						
					3500 Meeting Expenses						
					4000 Supplies						
					5000 Lease and Rental						
					5500 Communications and Utilities						
					6000 Repairs and Maintenance						
					6500 Contractual Services	6	287,868.	487,868.			200,000
					7000 Special Transactions						
					8000 Public Assistance						
					9000 Capital Outlay						
					9500 Matching Funds						
					9500 Indirect Cost						
					TOTAL		287,868.	487,868.			200,000.

PART IV. POSITIONS AND VEHICLES

(D)	(E)
Total # of Positions Budgeted:	0
Total # of Vehicles Budgeted:	0

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Marjorie Sangster Program Manager's Printed Name
MS 11/30/22 Program Manager's Signature and Date

APPROVED BY: Dr. Paul Yelloman, Director Division Director / Branch Chief's Printed Name
Paul Yelloman 12.19.20 Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:	Business Unit No.: <u>NEW</u>	Program Name/Title: <u>LEUPP CHAPTER HOUSE RENOVATION</u>																																																																																																												
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	<u>To complete chapter house renovation on chapter house.</u>																																																																																																													
PART III. PROGRAM PERFORMANCE CRITERIA:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2"></th> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>1. Goal Statement: <u>To create a safer and healthier Chapter House.</u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective: <u>Hire a subcontractor</u></td> <td></td><td></td><td style="text-align: center;">1</td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>2. Goal Statement: <u></u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective: <u></u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>3. Goal Statement: <u></u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective: <u></u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>4. Goal Statement: <u></u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective: <u></u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>5. Goal Statement: <u></u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective: <u></u></td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>				1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	1. Goal Statement: <u>To create a safer and healthier Chapter House.</u>									Program Performance Measure/Objective: <u>Hire a subcontractor</u>			1						2. Goal Statement: <u></u>									Program Performance Measure/Objective: <u></u>									3. Goal Statement: <u></u>									Program Performance Measure/Objective: <u></u>									4. Goal Statement: <u></u>									Program Performance Measure/Objective: <u></u>									5. Goal Statement: <u></u>									Program Performance Measure/Objective: <u></u>								
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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.	<p style="text-align: center;"><u>Margie Seeger</u> Program Manager's Printed Name</p> <p style="text-align: center;"><u>MS</u> <u>11/30/22</u> Program Manager's Signature and Date</p> <p style="text-align: center;"><u>Dr. Paul Velloman, Executive Director</u> Division Director/Branch Chief's Printed Name</p> <p style="text-align: center;"><u>Paul Velloman</u> <u>12.19.22</u> Division Director/Branch Chief's Signature and Date</p>																																																																																																													

FY 2020

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:		Business Unit No.:	
Program Name/Title: LEUPP CHAPTER HOUSE RENOVATION		NEW	
PART II. DETAILED BUDGET:		(C)	(D)
(A)	(B)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6300 CONTRACTUAL SERVICES Leupp Chapter House Renovation	Object Code Description and Justification (LOD 7)		287,868
6960	6960 - Subcontracted Services	287,868	
TOTAL		287,868	287,868

Dr. Buu Nygren
 Navajo Nation President
 Michelle Montoya
 Navajo Nation Vice-President
 Casey A. Johnson
 Council Delegate (Birdsprings, Cameron,
 Coalmine, Leupp, and Tolani Lake)



Vacant
 Leupp Chapter President
 Angela Horscherder-Cody
 Leupp Chapter Vice-President
 Rosita Kelly
 Leupp Chapter Secretary/Treasurer
 Kenny Welch
 Leupp Chapter Grazing Officer

LEUPP CHAPTER

Telephone: (928) 686-3227

CPO Box 5013 Leupp, AZ 86035

Facsimile: (928) 686 3232

January 24, 2024

Honorable Casey A. Johnson, Navajo Nation Council
 25th Navajo Nation Council

Dear Honorable Johnson,

Leupp Chapter is requesting to modify their initial Chapter projects which would be funded with ARAPA funds. Specifically, Business Unit #K2115165 in the amount of \$1,156,600.00.

We would like to make the following changes from K2115165, balance of \$1,156,600.00

<u>Account # & Description</u>	<u>Amount</u>	<u>New Balances</u>
K2115165 Eliminate Motor Grader	\$495,300	\$661,300
K2115165 Eliminate Gooseneck Trailer	\$ 25,000	\$636,300
K2115395 Eliminate PPE Supplies	<u>\$ 50,000</u>	\$ -0-
	\$570,000	

Reappropriate funding to our Senior Center project and the Chapter renovation project. Gooseneck Trailer was purchased and delivered under different appropriation and grade we don't need at the current moment due to compliance and no funding for O&M.

<u>Account # & Description</u>	<u>Amount</u>	<u>New Balances</u>
K2115168 Add to Chapter Renovation	\$200,000	\$487,868
<u>K2115167 Add to Senior Center Renovation</u>	<u>\$370,000</u>	\$451,000 <i>Increase</i>
	\$570,000	

For Senior Center, \$170,000 plumbing & \$200,000 will be for building next to Senior Center (Post Office). Chapter addition is to add the natural gasline hookups. Please contact me directly if you should have any questions regarding this request. (928) 326-6919. Email: acody@naataanii.org.

Sincerely,

Angela Cody

Angela Cody, Vice President
 Leupp Chapter

xc: file



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0401

Date & Time Received: 1/10/23 at 15:25

Date & Time of Response: 18 January 2023; 1:38 pm

Entity Requesting FRF: Leupp Chapter

Title of Project: Leupp Chapter House Renovation Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$287,868

Eligibility Determination:

- FRF eligible
 FRF ineligible
 Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
 (2) Premium Pay
 (3) Government Services/Lost Revenue
 (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:
2.22, Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

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

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

Other Comments: Please note that BFS-31-21 and CJN-29-22 must be followed if the Chapter wishes to make changes to Navajo Nation Council-approved project listings, including but not limited to scope of work, price, and project type. The requirements of BFS-31-21 and CJN-29-22 take precedence over the Leupp Chapter's resolution, which states that the project listing is "not in any way, shape, or form [sic] exclusive . . . and there can be no guarantee that any projected outcomes will be achieved" and that the "Leupp Chapter ARPA Budget and Expenditure Plan will be used as a guide and . . . are subject to change without notice." Leupp Chapter Resolution LP-12-009-2023, Paragraph 16.

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: Adjua Adjei-Danso

Digitally signed by Adjua Adjei-Danso
Date: 2023.01.18 13:49:14 -0700

Disclaimers:

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

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

NAVAJO NATION

337

3/28/2024

Naa'bik'iyati' Committee Regular Meeting

11:30:54 AM

Amd# to Amd#

New Business: CONSENT AGENDA

PASSED

MOT Yazzie, C

#0055-24,0063-24,0068-24,

SEC Arviso, S

0046-24,0059-24

Yeas : 14

Nays : 0

Excused : 7

Not Voting : 2

Yea : 14

Arviso, S

Daniels, H

Notah, N

Simpson, D

Begay, N

Jesus, B

Parrish, S

Slater, C

Claw, S

Johnson, C

Simonson, G

Yazzie, C

Crotty, A

Nez, R

Nay : 0

Excused : 7

Begay, H

James, V

Tolth, G

Yanito, C

Charles-Newton, E

Nez, A

Tso, O

Not Voting : 2

Yazzie, L

Aseret, L

Presiding Speaker: Curley, C