

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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CMY-42-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) (17), and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- D. Navajo Nation Council Resolution No. CJY-65-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) (17), and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- E. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final

approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

## SECTION TWO. FINDINGS

- A. The Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND 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'iyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
  2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
  3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation

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

4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
  5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. CMY-42-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), was signed into law by the President of the Navajo Nation on June 8, 2023.
- D. CMY-42-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) (17) and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- E. The Navajo Nation Council Resolution No. CJY-65-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGTE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.

- F. CJY-65-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- G. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- H. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- I. All additional projects listed in the Hon. Danny Simpson's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Danny Simpson's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- J. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Danny Simpson's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) as set forth in **Exhibit A**.

SECTION THREE. AMENDING CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

**SECTION FOUR. AMENDMENTS**

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

**SECTION FIVE. EFFECTIVE DATE**

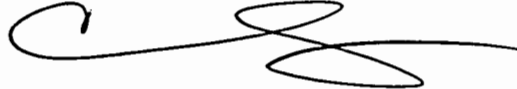
This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.

**SECTION SIX. SAVING CLAUSE**

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

CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered by the Naabik'iyáti' Committee of the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 19 in Favor, and 00 Opposed, on this 12<sup>th</sup> day of October 2023.



Honorable Crystalyne Curley, Chairwoman  
Naabik'iyáti' Committee

10/18/23

Date

Motion: Honorable Rickie Nez  
Second: Honorable Casey Allen Johnson

Chairwoman Crystalyne Curley not voting

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE: Hon. Danny Simpson**

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

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CMY-42-23 on June 8, 2023				\$ 1,872,319.00
		TOTAL AMOUNT APPROPRIATED IN CJY-65-23-23 on August 4, 2023				\$ 4,600,557.00
Division of Community Development	None Identified	Tse'i'ahi Chapter Fire Hydrant Project	Division of Community Development	6.1	HK0541	\$ 100,000.00
Division of Community Development	None Identified	Tse'i'ahi Chapter Senior Center Roof & Interior Renovation Project	Division of Community Development	2.22	HK0542	\$ 145,000.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Community Septic-Cleaning Project	NN Environmental Protection Agency	5.5	HK0610	\$ 50,000.00
Division of Community Development	None Identified	Nageezi Chapter County Road 7900 Plan and Design Project	Division of Community Development	2.22	HK0611	\$ 200,292.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Community Water-Point Project	NN Department of Water Resources	5.11	HK0627	\$ 100,000.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Personnel for Community ARPA Projects	Division of Community Development	2.37	HK0628	\$ 199,988.47
Division of Community Development	None Identified	Crownpoint Chapter Head Start Educational Assistance Project	NN Department of Dine Education	2.14	HK0643	\$ 75,000.00
Division of Community Development	None Identified	Nageezi Chapter Chaco Canyon Escavada Powerline Project	Division of Community Development	2.18	HK0626	\$ 300,000.00
					<b>TOTAL:</b>	<b>\$ 7,643,156.47</b>

\*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 #: HK 0541

Date & Time Received: 06/08/23 at 18:02

Date & Time of Response: 06/12/23 at 17:00

Entity Requesting FRF: Tse'ii'ahi' Chapter

Title of Project: Fire Hydrant

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$100,000.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category:
6.1, Provision of Government Services

**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:** \_\_\_\_\_

For Treasury's reporting purposes, the Project should be categorized as 6.1, Provision of Government Services. While the Documents noted that this Project could fall under n/a, Capital Investments or Physical Plant Changes to Public Facilities that Respond to the COVID-19 Public Health Emergency (previously 1.7), expenditure code 6.1 is more appropriate.

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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.

6042

Non-Governance Certified Chapter requesting FRF: Tse'ii'ahi' Chapter Date prepared: 01/31/2024

Chapter's mailing address: P.O. Box 247 Crownpoint, NM 87313 phone/email: 505-786-2247 website (if any): standingrock@navajochapters.org/

This Form prepared by: Janice Padilla phone/email: 505-801-7601  
Community Services Coordinator janpadia@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Fire Hydrant

Chapter President: Johnny Johnson phone & email: 505-906-5255; jjsondem@yahoo.com

Chapter Vice-President: Phyllis Willeto-Lancer phone & email: 505-879-5756; pwilleto04@yahoo.com

Chapter Secretary: Alva R. Tom phone & email: 505-870-7152; artom@navajochapters.org

Chapter Treasurer: Alva R. Tom phone & email: 505-870-7152; artom@navajochapters.org

Chapter Manager or CSC: Janice Padilla phone & email: 505-786-2247; janpadia@nnchapters.org

DCD/Chapter ASO: Myrtis Begay phone & email: 505-786-2093; msbegay@nndcd.org

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

Amount of FRF requested: \$100,000 FRF funding period: January 1 2023 to September 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:

Design and construct one or more high flow fire hydrant assemblies to protect Tse'ii'ahi' Chapter compound community facilities from fire damage. Tse'ii'ahi' Chapter's compound is used as a COVID-19 relief distribution center. Protecting it and surrounding community infrastructure described further below from fire loss and damage helps ensure these facilities can continue to provide COVID-19 relief and other essential community services.

document attached

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

Existing facilities to receive fire protection include the Chapter House, Headstart Building, Senior Center, warehouse and Community Health Representative building. These facilities, some of which were recently constructed using State and Navajo Nation funds, provide essential daily and emergency services to Tse'ii'ahi' Chapter members and neighboring Navajo communities.

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:

Design in accordance with applicable Navajo Nation and NTUA standards will be completed by September 30, 2024. Construction funding will be encumbered on or before September 30, 2024. All funds will be expended for the project and the work completed on or before September 30, 2026.

document attached

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

Tse'ii'ahi Chapter's Project Manager will work with Navajo Nation CPMD, NTUA (as the utility whose existing system will provide water), and other applicable Navajo Nation entities to complete 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:

Piping connections to the existing system and the installed hydrants will be transferred on completion of successful construction to Navajo Tribal Utility Authority (NTUA) ownership, to be operated and maintained by NTUA. NTUA infrastructure O&M is funded by metered usage revenue paid by NTUA customers. The Tse'ii'ahi Chapter has existing metered NTUA water services.

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:

17 (Capital Investments to public facilities that respond to COVID-19 emergency)  
The proposed fire protection projects will protect valuable infrastructure that provides COVID-19 emergency relief, as well as an array of other community health and other services (such as Headstart programs for early learning) to Navajo people.

document attached

**Part 3. Additional documents.**

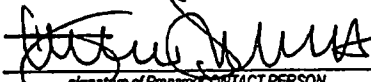
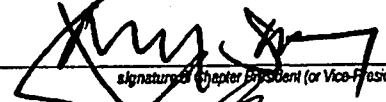
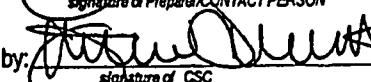
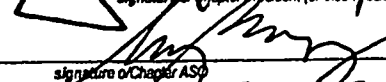

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

1. Budget Forms 2. Chapter Resolution

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: 	Approved by: 
<small>signature of Preparer CONTACT PERSON</small>	<small>signature of Chapter President (or Vice-President)</small>
Approved by: 	Approved by: 
<small>signature of CSC</small>	<small>signature of Chapter ASO</small>
	Approved to submit for Review:  6-8-23
	<small>signature of UCB Director</small>

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW		Program Title: DCD/Tse'i'ah'i' (Standing Rock) Chapter		Division/Branch: DCD / Executive	
Prepared By: Janice Padilla, CSC		Phone No.: 505-786-2247/2248		Email Address: standingrock@navajochapters.org	
Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		
1/1/23-9/30/26	100,000.00	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget
					(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	100,000	100,000
			7000 Special Transactions		
			8000 Public Assistance		
			9000 Capital Outlay		
			9500 Matching Funds		
			9500 Indirect Cost		
			<b>TOTAL</b>	\$0.00	100,000.00
			PART IV. POSITIONS AND VEHICLES		
			(D)		
			(E)		
			Total # of Positions Budgeted:		
			Total # of Vehicles Budgeted:		
<b>TOTAL:</b>			\$100,000.00	100%	

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

SUBMITTED BY: James Adakai, Deputy Director  
 Program Manager's Printed Name: James Adakai  
 Program Manager's Signature and Date: [Signature] 6-8-23

APPROVED BY: Calvin Casillo, Division Director  
 Division Director / Branch Chief's Printed Name: Calvin Casillo  
 Division Director / Branch Chief's Signature and Date: [Signature] 6-8-23

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.: NEW		Program Name/Title: DCD/ Tse'ii'ah'i' (Standing Rock) Chapter	
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>					
CJN-29-22 Navajo Fiscal Recovery Fund on the Navajo Nation					
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>					
1.	<b>Goal Statement:</b> Community and Water Protection <b>Program Performance Measure/Objective:</b> Provide fire protection to chapter and community property	1st QTR	2nd QTR	3rd QTR	4th QTR
		Goal	Actual	Goal	Actual
					/
2.	<b>Goal Statement:</b> Community and Water Protection <b>Program Performance Measure/Objective:</b> Design, construct and install community fire hydrant	1			
3.	<b>Goal Statement:</b> Community and Water Protection <b>Program Performance Measure/Objective:</b> Installation of waterline and pipes		1		
4.	<b>Goal Statement:</b> Community and Water Protection <b>Program Performance Measure/Objective:</b> Testing and Inspection			1	
5.	<b>Goal Statement:</b> Community and Water Protection <b>Program Performance Measure/Objective:</b> Close out				1

**PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.**

Program Manager's Printed Name <u>JAMES ADAKAI DEPLY</u> Director Date <u>6-8-23</u>	Division Director/Branch Chief's Printed Name <u>Calvin Castillo</u> Director Date <u>6-8-23</u>
Program Manager's Signature and Date 	Division Director/Branch Chief's Signature and Date 

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.:	
Program Name/Title: DCD/ Tse'itah' (Standing Rock) Chapter		NEW	
PART II. DETAILED BUDGET:		(C)	(D)
(A)	(B)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)		
	REVENUE REPLACEMENT: PROVISION OF GOVERNMENT SERVICES PROJECT Construct high flow fire hydrant assemblies to protect the Chapter compound community facilities from fire damage		100,000
6500	Contractual Services Hire a consultant to plan, design, and construct the chapter compound fire hydrant	100,000	
<b>TOTAL</b>		100,000	100,000

**THE NAVAJO NATION  
PROJECT PROCESS SCHEDULE**

PART I. Business Unit No.: <u>NEW</u>		PART II. Project Information							
Project Title: <u>ARPA FUNDS</u>		Project Type: <u>ARPA FUNDS</u>							
Project Description: <u>TSE'II'AHII CHAPTER FIRE HYDRANT</u>		Planned Start Date: <u>January 1, 2023</u>							
		Planned End Date: <u>September 30, 2026</u>							
Check one box: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision <input type="checkbox"/> Reallocation <input type="checkbox"/> Modification		Project Manager: <u>Janice Padilla, CSC</u>							
PART III. Project Task List: such as Plan, Design, Construct, Equip or Furnish.									
PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.									
	FY 2024				FY 2025				Expected Completion Date if exceeds 8 FY Qtrs.
	1st Qtr. O N D	2nd Qtr. J F M	3rd Qtr. A M J	4th Qtr. J A S	1st Qtr. O N D	2nd Qtr. J F M	3rd Qtr. A M J	4th Qtr. J A S	
Fire Hydrant	■	■	■	■					
Design & Construction		■	■	■					
Installation		■	■	■					
Test & Inspection			■	■					
Close Out				■					
PART V. Expected Quarterly Expenditures		\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$	\$	\$	PROJECT TOTAL 100,000





The Navajo Nation  
 Tse'ii'ahi' (Standing Rock) Chapter  
 PO Box 247  
 Crownpoint, New Mexico 87313  
 Phone: 505.786.2247/2248  
 Fax: 505.786.2249  
 Email: [standingrock@navajochapters.org](mailto:standingrock@navajochapters.org)

*Dr. Bau Nygren, Navajo Nation President*

*Rachelle Montoya, Navajo Nation Vice-President*

**RESOLUTION OF THE TSE'II'AH'I' CHAPTER  
 RESOLUTION NO.: TSEII.0323.0304**

**REQUESTING TO THE 25<sup>TH</sup> NAVAJO NATION COUNCIL AND FISCAL RECOVERY FUNDS(FRF) OFFICE  
 TO FUND THE FIRE HYDRANT PROJECT IN THE AMOUNT OF \$100,000.**

**WHEREAS:**

1. Pursuant to 26 N.N.C., Section 3 (A) the Tse'ii'ahi' Chapter is duly recognized certified Chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, Section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B) Tse'ii'ahi' Chapter 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 action; and

PROJECT DESCRIPTION	AMOUNT
FIRE HYDRANT	\$100,000

3. The COVID-19 pandemic has resulted in global shortage of raw materials, good, services necessary to address the needs of the Tse'ii'ahi' Chapter resident, businesses and governmental units.

**NOW THEREFORE BE IT RESOLVED THAT:**

1. Tse'ii'ahi' Chapter is requesting the 25<sup>th</sup> Navajo Nation Council and Fiscal Recovery Fund (FRF) Office to fund the Fire Hydrant Project in the amount of \$100,000.
2. Tse'ii'ahi' Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF expenditure plan in compliance with the ARPA, ARPA Regulations, and with all applicable Federal and Navajo Nation Laws, Regulations, and Policies for the Fire Hydrant Project.

**CERTIFICATION**

I, hereby certify that this foregoing resolution was considered by the people of the Tse'ii'ahi' Chapter at a duly called chapter meeting held at Tse'ii'ahi' Chapter, at which an official quorum was present and was passed by a vote of 08 in favor, none opposed, and 02 abstention on this 21<sup>st</sup> day of March.

Motion by: Velvet Kalleco

Second by: Felda Yazzie

  
 Johnny Johnson, Chapter President  
 Tse'ii'ahi' Chapter

5-2023.jp

Johnny Johnson, Chapter President  
 Phyllis Willet-Lancer, Chapter Vice-President  
 Alva R. Tom, Chapter Secretary/Treasurer

Janice Padilla, Community Service Coordinator  
 Vacant, Account Maintenance Specialist  
 Clinton Jim, Land Board Member

Danny Simpson, 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 #: HK 0542

Date & Time Received: 06/08/23 at 18:04

Date & Time of Response: 6/12/23 at 17:00

Entity Requesting FRF: Tse'ii'ahi' Chapter

Title of Project: Senior Center Roof & Interior Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$145,000

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: We have modified the requested expenditure code from 6.1: (Provision of Government Services) to 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety) to be consistent with other projects. Also, 6.1 is a more favorable category because it is not limited to the Nation's lost revenue.

Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit

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 I, and other supporting documents. **Please email your resubmission to [arpa@nndoj.org](mailto: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**

DMS

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Tse'ii'ahi' Chapter Date prepared: 09/28/22

Chapter's P.O. Box 247 phone/email: 505-786-2247  
mailing address: Crownpoint, NM 87313 website (if any): standingrock@navajochapters.org/

This Form prepared by: Janice Padilla phone/email: 505-801-7601  
Community Services Coordinator janpadia@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Senior Center Roof & Interior Renovation

Chapter President: Johnny Johnson phone & email: 505-906-5255; jjsndem@yahoo.com

Chapter Vice-President: Phyllis Willeto-Lancer phone & email: 505-879-5756; pwilleto04@yahoo.com

Chapter Secretary: Alva R. Tom phone & email: 505-870-7152; artom@navajochapters.org

Chapter Treasurer: Alva R. Tom phone & email: 505-870-7152; artom@navajochapters.org

Chapter Manager or CSC: Janice Padilla phone & email: 505-786-2247; janpadia@nnchapters.org

DCC/Chapter ASO: Myrtis Begay phone & email: 505-786-2093; msbegay@nndcd.org

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

document attached

Amount of FRF requested: \$145,000 FRF funding period: January 1, 2023 to September 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:

Construciton of new roof and renovation of the Tse'ii'ahi' Senior Citizen Complex and included interior (ceiling, walls, floors) and exterior, include testing and inspeciton. Serving daily hot nutritous meal to their house to elevate contracting COVID-19.

document attached

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

Services provided by the Tse'ii'ahi' Senior Center Program includes serving hot meal, personal hygiene, congregate socially, provisions of healthy foods meals, and mental well being.

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:

September 30, 2025 is the target date for completion. The hinderence is the protocal and the process of the procurement and execute the contract.

document attached

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

The Project Manger and Chapter Adminstration will work closely with the ARPA Office.

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 Division of Aging Long & Term Care Support (DALTCS) and Chapter Adminsitraiton will work closely with Senior Center Management.

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:

6.1 Provision of Government Services

document attached

**Part 3. Additional documents.**

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


- 1. Navajo Nation Budget Forms
- 2. Chapter Resolution

Chapter Resolution attached

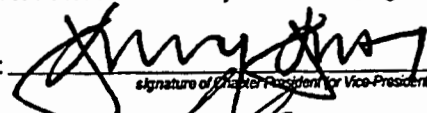
**Part 4. Affirmation by Funding Recipient.**

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-41-24, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

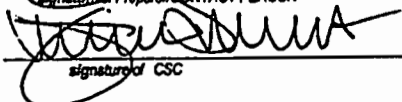
Chapter's Preparer:

  
signature of Preparer/CONTACT PERSON

Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

  
signature of CSC

Approved by:

  
signature of Chapter CEO

Approved to submit for Review:

  
signature of DCO Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>DCD/Tse'ii'ahii' (Standing Rock) Chapter</u>		Division/Branch: <u>DCD / Executive</u>	
Prepared By: <u>Janice Padilla, CSC</u>		Phone No.: <u>505-786-2247/2248</u>		Email Address: <u>standingrock@navajochapters.org</u>	
Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY		
11/23-9/30/26	145,000.00	100%	Fund Type Code	NMC Approved Original Budget	(B) Proposed Budget
					(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	145,000	145,000
			7000 Special Transactions		
			8000 Public Assistance		
			9000 Capital Outlay		
			9500 Matching Funds		
			9500 Indirect Cost		
			<b>TOTAL</b>	\$0.00	145,000.00
			<b>PART IV. POSITIONS AND VEHICLES</b>		
			Total # of Positions Budgeted:		(E)
			Total # of Vehicles Budgeted:		
			<b>TOTAL:</b>	\$145,000.00	100%

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

SUBMITTED BY: James Adakai, Deputy Director      APPROVED BY: Calvin Castillo, Division Director  
 Program Manager's Printed Name      Division Director / Branch Chief's Printed Name  
5-8-23      6-8-23  
 Program Manager's Signature and Date      Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		Program Name/Title: DCD/Tse'ii'ah'i (Standing Rock) Chapter	
Business Unit No.:	NEW		
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:			
CJN-29-22 Navajo Fiscal Recovery Fund on the Navajo Nation			
PART III. PROGRAM PERFORMANCE CRITERIA:			
1. Goal Statement:		1st QTR	2nd QTR
Repair and replace roof		Goal	Actual
Program Performance Measure/Objective:		Goal	Actual
Install new roof to fix leaks	1		
2. Goal Statement:		3rd QTR	4th QTR
To renovate and upgrade facility to be in OEH compliance		Goal	Actual
Program Performance Measure/Objective:		Goal	Actual
Cross reference with all OEH review findings	1		
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.			
James Aakmi, Deputy Director	Calvin Cashillo, Director	Division Director/Branch Chief's Printed Name	
6-8-23	6-8-23	Division Director/Branch Chief's Signature and Date	

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

<b>PART I. PROGRAM INFORMATION:</b>			
Program Name/Title: _____		Business Unit No.: _____	
DCD/ Tse'i'ahi' (Standing Rock) Chapter		NEW	
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
	Provision of Government Services Cibstruct new roof and renovate the Tse'i'ahi' Senior Center Complex		145,000
6500	Contractual Services Hire contractor to renovate the Tse'i'ahi' Senior Center	145,000	
<b>TOTAL</b>		145,000	145,000



THE NAVAJO NATION  
PROJECT PROCESS SCHEDULE

<b>PART I. Business Unit No.:</b> <u>        </u> <b>Project Title:</b> <u>ARPA FUNDS</u> <b>Project Description:</b> <u>TSE'I'IAHI' SENIOR CENTER RENOVATION</u>		<b>PART II. Project Information</b> <b>Project Type:</b> <u>ARPA FUNDS</u> <b>Planned Start Date:</b> <u>January 1, 2023</u> <b>Planned End Date:</b> <u>September 30, 2026</u> <b>Project Manager:</b> <u>Janice Padilla, CSC</u>																												
Check one box: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision <input type="checkbox"/> Reallocation <input type="checkbox"/> Modification																														
<b>PART III. Project Task List: such as Plan, Design, Construct, Equip or Furnish.</b>		<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b> FY <u>2024</u> FY <u>2025</u>																												
Tset'i'ahi Senior Center Renovation  CONTRACTUAL SERVICES  CLOSE OUT	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Date	Expected Completion Date if exceeds 8 FY Qtrs.												
	O N D	J F M	A M J	Jul A S	O N D	J F M	A M J	Jul A S	O N D	J F M	A M J	Jul A S	O N D	J F M	A M J	Jul A S	O N D	9/30/2025												
<b>PART V. Expected Quarterly Expenditures</b>														\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	\$ <u>29,000</u>	<b>PROJECT TOTAL</b>	<u>145,000</u>

FOR OMB USE ONLY: Resolution No: \_\_\_\_\_ FMIS Set Up Date: \_\_\_\_\_ Company No: \_\_\_\_\_ OMB Analyst: \_\_\_\_\_



The Navajo Nation  
 Tse'ii'ahi' (Standing Rock) Chapter  
 PO Box 247  
 Crownpoint, New Mexico 87313  
 Phone: 505.786.2247/2248  
 Fax: 505.786.2249  
 Email: [standingrock@navajochapters.org](mailto:standingrock@navajochapters.org)

*Dr. Ron Nygren, Navajo Nation President*

*Rachelle Montoya, Navajo Nation Vice President*

**RESOLUTION OF THE TSE'II'AHII' CHAPTER  
 RESOLUTION NO.: TSEII.0323.0306**

**REQUESTING TO THE 25<sup>TH</sup> NAVAJO NATION COUNCIL AND FISCAL RECOVERY FUNDS(FRF) OFFICE  
 TO FUND THE SENIOR CENTER ROOF & INTERIOR RENOVATION PROJECT IN THE AMOUNT OF  
 \$145,000.**

**WHEREAS:**

1. Pursuant to 26 N.N.C., Section 3 (A) the Tse'ii'ahi' Chapter is duly recognized certified Chapter of the Navajo Nation Government, as listed at 111N.N.C., part 1, Section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B) Tse'ii'ahi' Chapter 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 action; and

PROJECT DESCRIPTION	AMOUNT
SENIOR CENTER ROOF & INTERIOR RENOVATION	\$145,000

3. The COVID-19 pandemic has resulted in global shortage of raw materials, good, services necessary to address the needs of the Tse'ii'ahi' Chapter resident, businesses and governmental units.

**NOW THEREFORE BE IT RESOLVED THAT:**

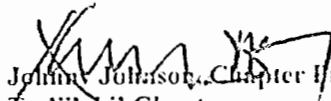
1. Tse'ii'ahi' Chapter is requesting the 25<sup>th</sup> Navajo Nation Council and Fiscal Recovery Fund (FRF) Office to fund the Senior Center Roof & Interior Renovation Project in the amount of \$145,000.
2. Tse'ii'ahi' Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF expenditure plan in compliance with the ARPA, ARPA Regulations, and with all applicable Federal and Navajo Nation Laws, Regulations, and Policies for the Senior Center Roof & Interior Renovation Project.

**CERTIFICATION**

I, hereby certify that this foregoing resolution was considered by the people of the Tse'ii'ahi' Chapter at a duly called chapter meeting held at Tse'ii'ahi' Chapter, at which an official quorum was present and was passed by a vote of 08 in favor, none opposed, and 02 abstention on this 21<sup>st</sup> day of March.

Motion by: Velvet Kalleco

Second by: Felda Yazzie

  
 Johnny Johnson, Chapter President  
 Tse'ii'ahi' Chapter

5/2023 jp

Johnny Johnson, Chapter President  
 Phyllis Willetto-Lancer, Chapter Vice-President  
 Alva R. Tom, Chapter Secretary-Treasurer

Danny Simpson, Council Delegate

Janice Padilla, Community Service Coordinator  
 Vacant, Account Maintenance Specialist  
 Clinton Jim, Land Board Member



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: HK 610

Date & Time Received: 6/30/23 at 10:32

Date & Time of Response: July 6, 2023 at 11:00 am

Entity Requesting FRF: White Rock Chapter

Title of Project: Community Septic Cleaning

Administrative Oversight: Navajo Nation Environmental Protection Agency

Amount of Funding Requested: \$50,000.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category:
5.5 Clean Water: Other Sewer Infrastructure

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

- Missing Form
- Supporting documentation missing
- Project will not be completed by 12/31/2026
- Ineligible purpose
- Submitter failed to timely submit CARES reports
- Additional information submitted is insufficient to make a proper determination

- Expenditure Plan incomplete
- Funds will not be obligated by 12/31/2024
- Incorrect Signatory
- Inconsistent with applicable NN or federal laws

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

**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: White Rock Chapter Date prepared: 11/28/22

Chapter's PO Box 660 phone & email: 505-786-2444 whiterock@navajochapters.org  
mailing address: Crownpoint, NM 87313 website (if any): whiterock.navajochapters.org

This Form prepared by: Tabitha Harrison phone/email: 505-860-2867  
Chapter Manager tabi\_harrison@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Community Septic Cleaning

Chapter President: Norman Henry phone & email: 505-553-9518 nhenry@naataanli.org

Chapter Vice-President: Gilbert Roger phone & email: 505-422-0552 groger@naataanli.org

Chapter Secretary: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org

Chapter Treasurer: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org

Chapter Manager or CSC: Tabitha Harrison phone & email: 505-860-2867 tabi\_harrison@nnchapters.org

DCD/Chapter ASO: Casey Begay phone & email: 505-786-2091 casey\_begay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Unknown at present time  
 document attached

Amount of FRF requested: \$50,000.00 FRF funding period: 10/1/23 - 9/30/26  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

Community septic cleaning project for approximately 60 clients that need their septic tanks cleaned out. White Rock Chapter members have requested at chapter meetings their septic tanks are full and are requesting assistance. Would be unsafe and unsanitary if septic backup is to occur. Due to COVID-19 pandemic, some fixed/low income families have lost jobs and are struggling financially which consist of elderly, youth, veterans, and high risk clients.  
 document attached

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

The White Rock Chapter Community Members will benefit from the septic cleaning project to improve their quality of life. They will have a safe and sanitary home to reside in to ensure they are physically, emotionally and mentally healthy, strong, and able to recover and continue with their livelihood.  
 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:

The project will be implemented immediately upon approval and will end on September 30, 2026. White Rock Chapter will contract with the septic cleaning company for services. The chapter will be responsible for ensuring proper procurement and contractual services is in accordance to guidelines and policies.

document attached

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

Tabitha Harrison, Chapter Manager  
Tina Pablo, Administrative Assistant  
Upon Hire, Project Manager will oversee 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:

Homeowners will be responsible for the operation and maintenance of septic tanks.

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:

5.5 Clean Water: Other Sewer Infrastructure

White Rock Community septic cleaning project for approximately 60 clients that need their septic tanks cleaned out. They will have a safe and sanitary home to reside in to ensure they are physically, emotionally and mentally healthy, strong, and able to recover and continue with their livelihood.

document attached

Part 3. Additional documents.

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


Chapter Resolution # WRGL-023-013

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:

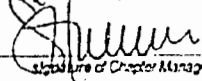
Chapter's Preparer:

  
Signature of Preparer CONTACT FERSON

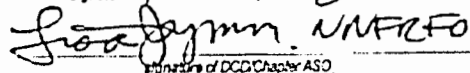
Approved by:

  
Signature of Chapter President for 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

PART I. Business Unit No.: <u>HEW</u>		Program Title: <u>White Rock Community Septic Cleanin</u>		Division/Branch: <u>DCD / Executive</u>				
Prepared By: <u>Tabitha Harrison, Chapter Manager</u>		Phone No.: <u>505-786-2444</u>		Email Address: <u>tabi.harrison@nncchapters.org</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
ARPA Funds		10/1/23 - 9/30/26	50,000.00	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(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	6	50,000	50,000
					7000 Special Transactions			
					8000 Public Assistance			
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
					<b>TOTAL</b>		50,000.00	50,000
					PART IV. POSITIONS AND VEHICLES			
					Total # of Positions Budgeted:		(D)	(E)
					Total # of Vehicles Budgeted:		0	0
					TOTAL:		0	0

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

SUBMITTED BY: James Adakai, Deputy Director APPROVED BY: Calvin Castillo, Division Director

Program Manager's Printed Name: James Adakai Division Director / Branch Chief's Printed Name: Calvin Castillo

Program Manager's Signature and Date: [Signature] 4-18-23 Division Director / Branch Chief's Signature and Date: [Signature] 4-18-23

PART I. PROGRAM INFORMATION:		White Rock Community Septic Cleanin											
Business Unit No.:	NEW	Program Name/Title:											
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:													
Chapter Resolution # WRLG-023-013													
PART III. PROGRAM PERFORMANCE CRITERIA:													
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR					
To clean the septic tanks for the chapter community that are using septic tanks.		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Program Performance Measure/Objective:													
To assist 60 community members with cleaning		10		10		20		20					
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.													
										James Adakai, Deputy Director			
										Calvin Castillo, Division Director			
Program Manager's Printed Name										Division Director/Branch Chief's Printed Name			
<u>4-18-23</u>										<u>4-18-23</u>			
Program Manager's Signature and Date										Division Director/Branch Chief's Signature and Date			



PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>White Rock Community Septic Cleanin</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Services 6510 - Professional Services: To provide septic service to community members.	50,000	50,000
<b>TOTAL</b>		<b>50,000</b>	<b>50,000</b>



## Septic Cleaning

- 1 Monica Johnson
- 2 Nancy Brown
- 3 Tom Henry
- 4 Cynthia Haney
- 5 Frank Henry
- 6 Rose Largo
- 7 Priscilla Pablo
- 8 Colbee Pablo
- 9 Leonard Juan
- 10 Harrison Juan Jr.
- 11 Ray Shannah
- 12 Marilyn Thomas
- 13 Lucy Succo
- 14 Irwin Jim
- 15 Elvera Jim
- 16 Joyce Chavez
- 17 Lorraine Johnson
- 18 Irene Henry
- 19 Evelyn Henry
- 20 Eddie Henry
- 21 Adele Begay
- 22 Elizabeth Henry
- 23 Eva Etsitty
- 24 Ulan Etsitty
- 25 Helen Lewis
- 26 Everette Lewis
- 27 Katherine Haney
- 28 Freddie Charlie Jr.
- 29 Norman Gleason
- 30 Janice Pablo

## Septic Cleaning

- 31 Norman Henry
- 32 Herman Henry
- 33 Stanley Charley
- 34 Paul George Sr.
- 35 Jason George
- 36 Alice George
- 37 Etta Nelson
- 38 Rose Ann Jim
- 39 Jack Bitsuie
- 40 Harry Bitsuie
- 41 Lorene Bitsuie
- 42 Linda Phillips
- 43 Tonya Hogue
- 44 Marie Hogue
- 45 Jameson Succo
- 46 Michael Etcitty Jr.
- 47 Michael R. Etcitty
- 48 Gilbert Roger
- 49 Anthony Henry
- 50 Johnson Antonio Jr.
- 51 Marie Napoleon
- 52 Carl Padilla
- 53 Carol Johnson
- 54 Betty Armenta
- 55 Carmalisa Dalkai
- 56 Jason Chee
- 57 Norla Chee
- 58 David Benally
- 59 Katherine Holtsoi
- 60 Kennethian Gould



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: HK 0611

Date & Time Received: 06/30/23 at 11:05

Date & Time of Response: July 7, 2023 at 9:00 am

Entity Requesting FRF: Nageezi Chapter

Title of Project: County Road 7900 Plan and Design Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$200,292.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category:
2.22, Strong Health 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: \_\_\_\_\_  
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Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

**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](mailto: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: Nageezi Chapter Date prepared: 01/27/2023

Chapter's Post Office Box 100 phone/email: (505) 960-7200 nageezi@navajochapters.org  
mailing address: Nageezi NM 87037 website (if any):

This Form prepared by: Ervin Chavez, Chapter President phone/email: (505) 960-7200 Nageezi@navajochapters.org

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: County Road 7900 Plan and Design Project

Chapter President: Ervin Chavez phone & email: (505) 960-7200 nageezi@navajochapters.org

Chapter Vice-President: Rory Jaquez phone & email: (505) 960-7200 nageezi@navajochapters.org

Chapter Secretary: Jessica Platero phone & email: (505) 960-7200 nageezi@navajochapters.org

Chapter Treasurer: Jessica Platero phone & email: (505) 960-7200 nageezi@navajochapters.org

Chapter Manager or CSC: Ervin Chavez phone & email: (505) 960-7200 nageezi@navajochapters.org

DCD/Chapter ASO: Casey Begay phone & email: (505) 786-2091 casey\_begay@nndcd.org

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

document attached

Amount of FRF requested: \$200,292.00 FRF funding period: 1/01/2023 - 9/30/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

**Nageezi Chapter County Road 7900 Plan and Design Project. Chapter is requesting to allocate \$200,292.00 for plan and design for County road 7900 chip seal. This project will assist several Navajo citizens that travel county road 7900 daily. There are several adjacent communities that will also benefit. County road 7900 is one of the major through way that people travel to get to Farmington for shopping and doctor's appointments. Currently county road 7900 has approximately 7 miles of dirt road that needs to be chip sealed.**

document attached

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

**County Road 7900 Plan and Design Project will benefit numerous Navajo citizens that reside in Nageezi and surrounding areas, ie: Torreon, Tinian and Pueblo Pintado.**

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:

In accordance to ARPA project timeline, the chapter coordinator will work with Navajo Department of Transportation. Project will be executed in accordance with the Navajo Nation laws and NN procurement by September 30, 2026

document attached

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

Chapter coordinator and Navajo Department of Transportation will be responsible to implementing 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:

County will be responsible for operating and maintenance cost once projected is completed.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

2.13 Other Economic Support

This project will assist several Navajo citizens that travel county road 7900 daily. There are several adjacent communities that will also benefit. County road 7900 is one of the major through way that people travel to get to Farmington for shopping and doctor's appointments. Currently county road 7900 has approximately 7 miles of dirt road that needs to be chip sealed.

document attached

**Part 3. Additional documents.**

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

Budget Forms and Chapter Resolution

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: Christina  
signature of Preparer/CONTACT PERSON

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

Approved by: Christina  
signature of CSC

Approved by: [Signature]  
signature of Chapter ASO

Approved to submit for Review: [Signature]  
signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Nageezi Chapter County Rd 7900- Plan/Design Project</u>		Division/Branch: <u>Executive</u>					
Prepared By: <u>Ervin Chavez, Chapter President</u>		Phone No.: <u>(505) 960-7200</u>		Email Address: <u>nageezi@navajochapters.org</u>					
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY				
NN Fiscal Recovery Funds		11/2023-9/30/2026	200,292.00	100%	Fund Type Code	Original Budget	Proposed Budget	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	6	200,292	200,292	
					7000 Special Transactions				
					8000 Public Assistance				
					9000 Capital Outlay				
					9500 Matching Funds				
					9500 Indirect Cost				
					<b>TOTAL</b>		\$0.00	200,292.00	200,292
PART IV. POSITIONS AND VEHICLES		Total # of Positions Budgeted:		Total # of Vehicles Budgeted:					
		0		0					
		0		0					
<b>TOTAL:</b>		\$200,292.00		100%					

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

SUBMITTED BY: James Adakai, Deputy Director APPROVED BY: Calvin Castillo, Division Director

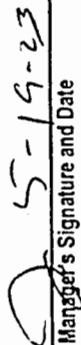

Program Manager's Printed Name: James Adakai Division Director / Branch Chiefs Printed Name: Calvin Castillo

Program Manager's Signature and Date: [Signature] 5-15-23 Division Director / Branch Chief's Signature and Date: [Signature] 5/19/23



**THE NAVAJO NATION**  
**PROGRAM PERFORMANCE CRITERIA**

FY 2023

<b>PART I. PROGRAM INFORMATION:</b>		Nageezi Chapter County Rd 7900 Plan and Design Project											
Business Unit No.:	NEW	Program Name/Title:											
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>													
CJN-29-22 Navajo Fiscal Recovery Fund On The Navajo Nation													
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>													
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR					
Provide Plan and Design for County Rd 7900 using ARPA Funds		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Program Performance Measure/Objective:													
Provide Plan and Design for County Rd 7900 for chipseal		1		1		1		1					
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:													
<b>PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>													
										James Adakai, Deputy Director			
										Calvin Castillo, Division Director			
Program Manager's Printed Name										Division Director/Branch Chief's Printed Name			
													
Program Manager's Signature and Date										Division Director/Branch Chief's Signature and Date			
5-19-23										5/19/23			

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: NEW	
Program Name/Title: Nageezi Chapter County Rd 7900 Plan/Design Project			
PART II. DETAILED BUDGET:		(C)	(D)
(A)	(B)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
	<b>Object Code Description and Justification (LOD 7)</b>		
6500	Negative Economic Impacts: 2.13 Other Economic Support Provide Plan and Design for County Road 7900 Chipseal.  Contractual Services 6510- Professional Services Hire Architect for Plan and Design for County Rd 7900	200,292	200,292
<b>TOTAL</b>		200,292	200,292

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

**PART I.** Business Unit No.: NEW

Project Title: **ARPA Funds - NAGEEZI CHAPTER - RD 7900 Plan/Design Project**

Project Description: **Nageezi Chapter County Road 7900 Plan/Design Project**

Check one box:  
 Original Budget  
 Budget Revision  
 Budget Reallocation  
 Budget Modification

**PART II.** Project Information  
 Project Type: **ROAD**  
 Planned Start Date: **January 01, 2023**  
 Planned End Date: **30-Sep-26**  
 Project Manager: **Ervin Chavez, Chapter President**

**PART III.** List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.

**PART IV.** Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.

Task Description	FY 2024				FY 2025				Date: 9/30/2026				
	1st Qtr. O N D	2nd Qtr. J F M	3rd Qtr. A M J	4th Qtr. J A S	1st Qtr. O N D	2nd Qtr. J F M	3rd Qtr. A M J	4th Qtr. J A S					
Copunty Road 7900 Plan/ Design/ Chip Seal Request for Bid													
Service Contract Agreement													
Close Out													

**PART V.** Expected Quarterly Expenditures

\$	100,000.00	\$	100,292.	\$		\$		\$		\$		\$		\$		\$	PROJECT TOTAL	\$200,292.
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**NAGEEZI CHAPTER**  
**Eastern Agency**

Buu Nygren., Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

**RESOLUTION OF NAGEEZI CHAPTER**  
**EASTERN AGENCY, DISTRICT 19**  
**RESOLUTION # NC 23-045**

**APPROVING THE PROPOSED BUDGET OF \$200,292.00 FOR AND TOWARDS THE CHIPSEAL OF COUNTY ROAD 7900 THROUGH THE \$8.8 MILLION COUNCIL DELEGATE REGIONAL PROJECTS.**

**WHEREAS:**

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

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

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

Nageezi Chapter has families who are living without infrastructure utilities and passable road, making it unhealthy and unsafe in the pandemic era. Families need to get to medical facilities and emergency vehicles need to get to these families when needed. All weather road are a must in these unimproved areas.

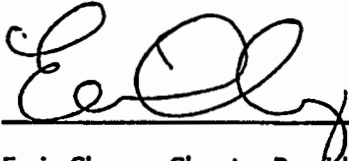
**NOW THEREFORE BE IT RESOLVED THAT** Nageezi Chapter approves the proposed budget of \$200,292.00 for and towards the chipseal construction of County Road 7900 creating an all weather road for medical access and families to get daily necessities from Regional Council Delegate Projects.

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

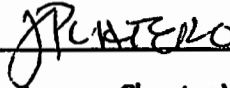
## C E R T I F I C A T I O N

**WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION NC 23-045** was duly presented and discussed at duly called meeting of Nageezi Chapter, Navajo Nation, (New Mexico), at which a quorum was present, motioned by Loreen Rafael seconded by Wallace Castillo , was voted on with 14 in favor, 00 opposed and 01 abstained, this 06<sup>th</sup> day of February, 2023

**ATTEST: NC 23-045**



Ervin Chavez, Chapter President



Rory Jaques, Chapter Vice President or  
Jessica Platero Chapter Secretary



**NAGEEZI CHAPTER  
EASTERN NAVAJO AGENCY  
District 19**

*Duu Nygren*  
*Navajo Nation President*

*Rickelle Morsiga*  
*Navajo Nation Vice-President*

March 3, 2023

RE: Delegation of Authority

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

A handwritten signature in black ink, appearing to read "Ervin Chavez", written over a horizontal line.

Ervin Chavez

*Nageezi Chapter President*



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: HK 0627

Date & Time Received: 07/25/23 at 15:58

Date & Time of Response: 7/31/23 at 17:00

Entity Requesting FRF: White Rock Chapter

Title of Project: Community Watering Point

Administrative Oversight: NN Department of Water Resources

Amount of Funding Requested: \$100,000.00

Eligibility Determination:

- FRF eligible (checked)
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 (checked)


U.S. Department of Treasury Reporting Expenditure Category:
5.11, Drinking Water: Transmission and Distribution

**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: \_\_\_\_\_  
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\_\_\_\_\_

Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit

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: White Rock Chapter Date prepared: 12/18/22

Chapter's PO Box 660 phone & email: 505-786-2444 whiterock@navajochapters.org  
mailing address: Crownpoint, NM 87313 website (if any): whiterock.navajochapters.org

This Form prepared by: Tabitha Harrison, Chapter Manager phone/email: 505-860-2867  
tabi\_harrison@nnchapters.org  
*CONTACT PERSON'S name and title* *CONTACT PERSON'S info*

Title and type of Project: Community Watering Point

Chapter President: Norman Henry phone & email: 505-553-9518 nhenry@naataanii.org

Chapter Vice-President: Gilbert Roger phone & email: 505-422-0552 groger@naataanii.org

Chapter Secretary: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org

Chapter Treasurer: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org

Chapter Manager or CSC: Tabitha Harrison phone & email: 505-860-2867 tabi\_harrison@nnchapters.org

DCD/Chapter ASO: Casey Begay phone & email: 505-786-2091 casey\_begay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known at present time  
 document attached

Amount of FRF requested: \$100,000.00 FRF funding period: 10/1/23 - 9/30/26  
*Indicate Project starting and ending/deadline date*

**Part 2. Expenditure Plan details.**

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

Watering Point was established in the early 1980's resulting in dilapidated piping and deterioration of plumbing system. Water point also facilitates shower units and washing machines for community hygiene purpose. elderly, youth, veterans, and high risk clients  
 document attached

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

White Rock Community Watering Point provides safe potable water for general public. Nearest safe watering point is located over 50 miles one way. Community members that do not have indoor plumbing utilize the water point on a daily basis for hygiene purposes. Water is also used for cooking and daily sanitation to prevent diseases. Beneficiaries are: elderly, youth, veterans, and high risk clients.  
 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:

The project will be implemented immediately upon approval and will end on September 30, 2026. White Rock Chapter will contract with the plumbing contractor for construction services. The chapter will be responsible for ensuring proper procurement and contractual services is in accordance to guidelines and policies.

document attached

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

Tabitha Harrison, Chapter Manager  
Tina Pablo, Administrative Assistant  
Upon Hire, Project Manager will oversee 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.

White Rock Chapter will be responsible for maintenance and up keep of building.

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.

**5.15 - Drinking water: Other Water Infrastructure**

White Rock Community Watering Point provides safe potable water for general public. Nearest safe watering point is located over 50 miles one way. Community members that do not have indoor plumbing utilize the water point on a daily basis for hygiene purposes. Water is also used for cooking and daily sanitation to prevent diseases. Beneficiaries are: elderly, youth, veterans, and high risk clients.

document attached

**Part 3. Additional documents.**

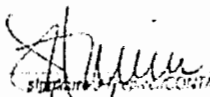
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution attached

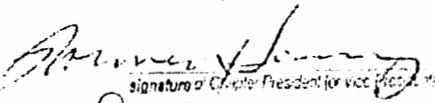
**Part 4. Affirmation by Funding Recipient.**

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

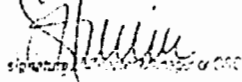
Chapter's Preparer

  
signature of Chapter Contact Person

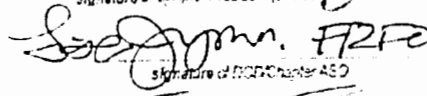
Approved by:

  
signature of Chapter President (or vice president)

Approved by:

  
signature of Administrative Assistant

Approved by:

  
signature of FRF

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>White Rock Community Watering Point</u>		Division/Branch: <u>DCD / Executive</u>					
Prepared By: <u>Tabitha Harrison, Chapter Manager</u>		Phone No.: <u>505-786-2444</u>		Email Address: <u>tabi.harrison@nncnchapters.org</u>					
Fiscal Year / Form		Amount		% of Total					
ARPA Funds		10/1/23 - 9/30/26		100,000.00		100%			
PART III. BUDGET SUMMARY		Fund Type Code		(A) NNC Approved Original Budget		(B) Proposed Budget		(C) Difference or Total	
2001 Personnel Expenses									
3000 Travel Expenses									
3500 Meeting Expenses									
4000 Supplies									
5000 Lease and Rental									
5500 Communications and Utilities									
5000 Repairs and Maintenance									
6500 Contractual Services									
7000 Special Transactions									
8000 Public Assistance		6				100,000		100,000	
9000 Capital Outlay									
9500 Matching Funds									
9500 Indirect Cost									
				TOTAL		100,000.00		100,000	
PART IV. POSITIONS AND VEHICLES				(D)		(E)			
		Total # of Positions Budgeted:		0		0			
		Total # of Vehicles Budgeted:		0		0			
TOTAL:		\$100,000.00		100%					

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

SUBMITTED BY: James Adakan, Deputy Director APPROVED BY: Calvin Castillo, Division Director

Program Manager's Printed Name: 4-18-23 Division Director / Branch Chief's Printed Name: 4/14/23

Program Manager's Signature and Date: [Signature] Division Director / Branch Chief's Signature and Date: [Signature]

PART I. PROGRAM INFORMATION:  
 Business Unit No.: NEW Program Name/Title: White Rock Community Watering Point

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:  
 Chapter Resolution # WRLG-023-013

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <i>Professional Services for watering point.</i>	1		1		1		1	
Program Performance Measure/Objective: <i>Hire professional to construct, equipment complete improvements on watering hole.</i>								
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: James Adakai, Deputy Director  
 Program Manager's Signature and Date: *[Signature]* 4-18-23  
 Division Director/ Branch Chief's Printed Name: Calvin Castillo, Division Director  
 Division Director/ Branch Chief's Signature and Date: *[Signature]* 4/18/23

**THE NAVAJO NATION**  
**DETAILED BUDGET AND JUSTIFICATION**

FY 2023

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.: <u>NEW</u>	
Program Name/Title: <u>White Rock Community Watering Point</u>			
<b>PART II. DETAILED BUDGET:</b>			
<b>(A)</b>	<b>(B)</b>	<b>(C)</b>	<b>(D)</b>
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Services 6510 - Professional Services: To construct, equip and complete improvements to watering point.	100,000	100,000
<b>TOTAL</b>		100,000	100,000





White Rock Local Government  
 P.O. Box 660  
 Crownpoint, New Mexico 87313  
 Phone: (505) 786-2444  
 Fax: (505) 786-2447  
 E-mail: whiterock@navajochapters.org

Jonathan Nez, Navajo Nation President

Myron Lizer, Navajo Nation Vice President

WRLG-023-013

**RESOLUTION OF THE WHITE ROCK LOCAL GOVERNMENT**

**REQUESTING TO THE FEDERAL RECOVERY FUNDS/AMERICAN RESCUE PLAN ACT (ARPA) PROJECTS FOR FISCAL YEAR 2023**

**WHEREAS:**

1. White Rock Local Government is a duly recognized and Government Certified Chapter through Local Governance Certification and of the Five Management System Policies and Procedures, pursuant to the Local Governance, Title 26 N.N.C. Section 102 (B); and
2. White Rock Local Government is vested with the authority and responsibility to promote, to receive, act upon and protect the interest of the general welfare of it's constituents and interact with other entities of the Navajo Nation and other local agencies for the appropriate actions; and
3. The COVID-19 pandemic has resulted in global shortage of raw materials, goods, services necessary to address the needs of the White Rock Chapter residents, businesses, and governmental units; and
4. White Rock Local Government is requesting to the Federal Recovery Funds/American Rescue Plan Act (ARPA) Projects as listed in anticipation of shortage of raw materials and higher prices for all building materials, services, and equipment.

1.	Home Renovation	\$600,000
2.	Personnel	200,000
3.	Watering Point	100,000
4.	Rural Addressing	75,000
5.	Warehouse	150,000
6.	Septic	50,000
	<b>Total:</b>	<b>1,175,000</b>

5. White Rock Local Government (Chapter) affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the American Rescue Plan Act (ARPA) , ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

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

1. White Rock Chapter of the Navajo Nation is hereby requesting to the Federal Recovery Funds/American Rescue Plan Act (ARPA) Projects as listed in anticipation of shortage of raw materials and higher prices for all building materials, services, and equipment.
2. White Rock Local Government (Chapter) affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the American Rescue Plan Act (ARPA) , ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

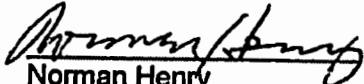
Norman Henry, Council President  
 Gilbert Roger, Council Vice-President  
 Nancy Brown, Council Secretary / Treasurer

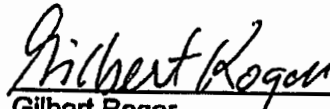
Mark A. Freeland, Council Delegate

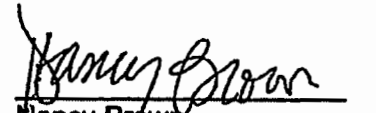
Tabitha Harrison, Chapter Manager  
 Tina Pablo, Administrative Assistant  
 Irwin Jim, Land Board Member

**CERTIFICATION**

We hereby certify that the foregoing Resolution was duly considered at a duly called Regular Chapter meeting at White Rock Chapter, Navajo Nation, New Mexico at which a quorum was present, motioned by Leroy Joe, seconded by Herman Henry, and that same was passed by a vote of 13 in favor, 0 opposed, and 5 abstained on this 21st day of December 2022

  
Norman Henry  
Council President

  
Gilbert Roger  
Council Vice-President

  
Nancy Brown  
Council Secretary Treasurer





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 #: HK0628

Date & Time Received: 7/27/23 at 16:35

Date & Time of Response: August 8, 2023 at 15:00

Entity Requesting FRF: White Rock Chapter

Title of Project: Community Project Personnel

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$199,988.47

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:
2.37 Other Economic Impact Assistance: Other

**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: \_\_\_\_\_

Note that we have modified the requested expenditure code from 6.1 (Provision of Government Services) to 2.37 (Other Economic Impact Assistance: Other.). 2.37 is a more favorable category because it is not limited to the amount of the Nation's lost revenue.

\_\_\_\_\_  
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\_\_\_\_\_

Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

**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: White Rock Chapter Date prepared: 12/18/22  
 Chapter's PO Box 660 phone & email: 505-786-2444 whiterock@navajochapters.org  
 mailing address: Crownpoint, NM 87313 website (if any): whiterock.navajochapters.org  
 This Form prepared by: Tabitha Harrison, Chapter Manager phone/email: 505-860-2867  
 \_\_\_\_\_ tabi\_harrison@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Community Project Personnel

Chapter President: Norman Henry phone & email: 505-553-9518 nhenry@naataanli.org  
 Chapter Vice-President: Gilbert Roger phone & email: 505-422-0552 groger@naataanli.org  
 Chapter Secretary: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org  
 Chapter Treasurer: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org  
 Chapter Manager or CSC: Tabitha Harrison phone & email: 505-860-2867 tabi\_harrison@nnchapters.org  
 DCD/Chapter ASO: Casey Begay phone & email: 505-786-2091 casey\_begay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known at present time  
 \_\_\_\_\_  document attached

Amount of FRF requested: \$200,000.00 FRF funding period: 10/1/23 - 9/30/26  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

**White Rock Community Project personnel is funding for project manager, construction supervisor and labors for home/bathroom renovations and other ARPA funded projects. This will provide jobs to our community members in the area.**

document attached

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

**Community Project Personnel will benefit our local community members with jobs. During the COVID-19 pandemic many of our community members have lost jobs and this would alleviate some of their finances.**

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 project will be implemented immediately upon approval and will end on September 30, 2026. White Rock Chapter will provide the labor services. The chapter will be responsible for the purchase of supplies, material, equipment & project management services, and a project schedule.

document attached

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

Tabitha Harrison, Chapter Manager  
Tina Pablo, Administrative Assistant  
Upon Hire, Project Manager will oversee 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:

White Rock Chapter will be responsible for the operations of employment.

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:

6.1 - Provision of Government Services  
White Rock Community Project personnel is seeking funding for project manager, construction supervisor and labors for home/bathroom renovations and other ARPA funded projects. This will provide jobs to our community members in the area and promote a clean home environment for the clients that have applied for the assistance.

document attached

**Part 3. Additional documents.**

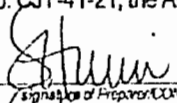
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

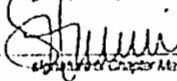
Chapter Resolution # WRLG-023-013

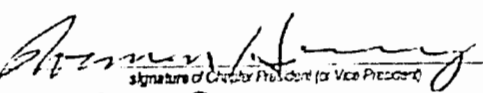
Chapter Resolution attached

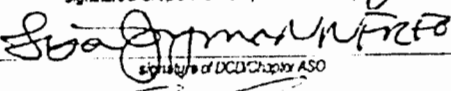
**Part 4. Affirmation by Funding Recipient.**

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 Manager or CSC

Approved by:   
signature of Director President (or Vice President)

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>White Rock Community Project Personnel</u>		Division/Branch: <u>DCD / Executive</u>	
Prepared By: <u>Tabitha Harrison, Chapter Manager</u>		Phone No.: <u>505-786-2444</u>		Email Address: <u>taby_harrison@nncchapters.org</u>	
PART II. FUNDING SOURCE(S)		PART III. BUDGET SUMMARY		PART IV. POSITIONS AND VEHICLES	
Fiscal Year / Term	Amount	% of Total	Fund Type Code	MNC Approved Original Budget	Proposed Budget
10/1/23 - 9/30/26	200,000.00	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		
			7000 Special Transactions		
			8000 Public Assistance		200,000
			9000 Capital Outlay		
			9500 Matching Funds		
			9500 Indirect Cost		
			<b>TOTAL</b>		<b>200,000.00</b>
			Total # of Positions Budgeted:		(E) 0
			Total # of Vehicles Budgeted:		0
			<b>TOTAL:</b>		<b>200,000.00</b>
PART V. THEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>James Adakai, Deputy Director</u>		APPROVED BY: <u>Calvin Castillo, Division Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>4-18-23</u>		<u>4-18-23</u>			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

<b>PART I. PROGRAM INFORMATION:</b>	Business Unit No.: <u>NEW</u>	Program Name/Title: <u>White Rock Community Project Personnel</u>	
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>	Chapter Resolution # <u>WRLG-023-013</u>		
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>			
1. Goal Statement: <u>Hire one (1) Project Manager</u>			
Program Performance Measure/Objective: <u>Employ one person to overlook all ARPA Projects</u>			
2. Goal Statement: <u>Hire one (1) Supervisor</u>			
Program Performance Measure/Objective: <u>Employ one person to overlook home/bathroom renovations</u>			
3. Goal Statement: <u>Hire four (4) laborers</u>			
Program Performance Measure/Objective: <u>Employ four workers to perform home/bathroom renovations</u>			
4. Goal Statement: <u>Program Performance Measure/Objective:</u>			
5. Goal Statement: <u>Program Performance Measure/Objective:</u>			

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1	1		1		1		1	
1	1		1		1		1	
6	6		6		6		6	

<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>	
Program Manager's Printed Name <u>James Adakai, Deputy Director</u>	Division Director/Branch Chief's Printed Name <u>Calvin Castillo, Division Director</u>
Program Manager's Signature and Date <u>[Signature] 4-18-23</u>	Division Director/Branch Chief's Signature and Date <u>[Signature] 4-18-23</u>

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>White Rock Community Project Personnel</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6	2100 - Personnel Expense: To hire Project Manager, Construction Supervisor and Laborers for community project.	200,000	200,000
<b>TOTAL</b>		<b>200,000</b>	<b>200,000</b>

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> <u>New</u>		<b>PART II.</b> <u>Project Information</u>	
<b>Project Title:</b> <u>White Rock Community Project Personnel</u>		<b>Project Type:</b> <u>Personnel</u>	
<b>Project Description:</b> <u>Project Manager overseeing projects, 1 Supervisor and 3 Labors to be working on projects</u>		<b>Planned Start Date:</b> <u>10/1/2023</u>	
<b>Check one box:</b> <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification		<b>Planned End Date:</b> <u>9/30/2025</u>	
		<b>Project Manager:</b> <u>Chapter Staff</u>	

<b>PART III.</b> List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	<b>FY 2023</b>												<b>FY 2024</b>												<b>Expected Completion Date if project exceeds 6 FY Ctrs.</b>		
	1st Ctr.	2nd Ctr.	3rd Ctr.	4th Ctr.	1st Ctr.	2nd Ctr.	3rd Ctr.	4th Ctr.	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct		Nov	Dec
Project Manager	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Supervisor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Labors	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<b>PART V.</b> Expected Quarterly Expenditures	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 200,000.00

FOR OMB USE ONLY: Resolution No: \_\_\_\_\_ Company No: \_\_\_\_\_ OMB Analyst: \_\_\_\_\_





White Rock Local Government  
 P.O. Box 660  
 Crownpoint, New Mexico 87313  
 Phone: (505) 786-2444  
 Fax: (505) 786-2447  
 E-mail: whiterock@navajochapters.org

Jonathan Nez, Navajo Nation President

Myron Lizer, Navajo Nation Vice President

WRLG-023-013

**RESOLUTION OF THE WHITE ROCK LOCAL GOVERNMENT**

**REQUESTING TO THE FEDERAL RECOVERY FUNDS/AMERICAN RESCUE PLAN ACT (ARPA) PROJECTS FOR FISCAL YEAR 2023**

**WHEREAS:**

1. White Rock Local Government is a duly recognized and Government Certified Chapter through Local Governance Certification and of the Five Management System Policies and Procedures, pursuant to the Local Governance, Title 26 N.N.C. Section 102 (B); and
2. White Rock Local Government is vested with the authority and responsibility to promote, to receive, act upon and protect the interest of the general welfare of it's constituents and interact with other entities of the Navajo Nation and other local agencies for the appropriate actions; and
3. The COVID-19 pandemic has resulted in global shortage of raw materials, goods, services necessary to address the needs of the White Rock Chapter residents, businesses, and governmental units; and
4. White Rock Local Government is requesting to the Federal Recovery Funds/American Rescue Plan Act (ARPA) Projects as listed in anticipation of shortage of raw materials and higher prices for all building materials, services, and equipment.

1.	Home Renovation	\$600,000
2.	Personnel	200,000
3.	Watering Point	100,000
4.	Rural Addressing	75,000
5.	Warehouse	150,000
6.	Septic	50,000
	<b>Total:</b>	<b>1,175,000</b>

5. White Rock Local Government (Chapter) affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the American Rescue Plan Act (ARPA) , ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

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

1. White Rock Chapter of the Navajo Nation is hereby requesting to the Federal Recovery Funds/American Rescue Plan Act (ARPA) Projects as listed in anticipation of shortage of raw materials and higher prices for all building materials, services, and equipment.
2. White Rock Local Government (Chapter) affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the American Rescue Plan Act (ARPA) , ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.


Norman Henry, Council President  
 Gilbert Roger, Council Vice-President  
 Nancy Brown, Council Secretary / Treasurer


Tabitha Harrison, Chapter Manager  
 Tina Pablo, Administrative Assistant  
 Irwin Jim, Land Board Member

Mark A. Freeland, Council Delegate

**CERTIFICATION**

We hereby certify that the foregoing Resolution was duly considered at a duly called Regular Chapter meeting at White Rock Chapter, Navajo Nation, New Mexico at which a quorum was present, motioned by Leroy Joe, seconded by Herman Henry, and that same was passed by a vote of 13 in favor, 0 opposed, and 5 abstained on this 21st day of December 2022

  
Norman Henry  
Council President

  
Gilbert Roger  
Council Vice-President

  
Nancy Brown  
Council Secretary Treasurer

---

Norman Henry, Council President  
Gilbert Roger, Council Vice-President  
Nancy Brown, Council Secretary / Treasurer

Mark A. Frestland, Council Delegate

Tabitha Harrison, Chapter Manager  
Tina Pablo, Administrative Assistant  
Irwin Jim, Land Board Member

FY 2023  
ARPA EMPLOYMENT

- PROJECT MANAGER – 1

Wage = 19.50 x 2080 hours	40,560.00
SS = 6.2% x 40,560.00	2,514.72
MED = 1.45% x 40,560.00	588.12
SUTA = 5.51% x 40,560.00	2,234.86
WC = .53% x 40,560.00	214.97
<b>TOTAL</b>	<b>46,112.67</b>

- SUPERVISOR – 1

Wage = 17.50 x 2080 hours	36,400.00
SS = 6.2% x 36,400.00	2,256.80
MED = 1.45% x 36,400.00	527.80
SUTA = 5.51% x 36,400.00	2,005.64
WC = .53% x 36,400.00	192.92
<b>TOTAL</b>	<b>41,383.16</b>

- LABORERS – 6

Wage = 15.50 x 2080 hours	32,240.00
SS = 6.2% x 32,240.00	1,998.88
MED = 1.45% x 32,240.00	467.48
SUTA = 5.51% x 32,240.00	1,776.43
WC = .53% x 32,240.00	170.88
<b>TOTAL</b>	<b>36,653.67 x 6 = 219,922.02</b>



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

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

RFS/HK Review #: HK 0643

Date & Time Received: 08/28/23 at 13:09

Date & Time of Response: 8/31/23 at 17:00

Entity Requesting FRF: Crownpoint Chapter

Title of Project: Crownpoint Headstart Educational Assistance

Administrative Oversight: NN Department of Dine Education

Amount of Funding Requested: \$75,000.00

**Eligibility Determination:**

- FRF eligible  
 FRF ineligible  
 Additional information requested

**FRF Eligibility Category:**

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

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_

2.14, Healthy Childhood Environments: Early Learning


**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:**

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Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit

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](mailto: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: Crownpoint Chapter Date prepared: 6/8/2023

Chapter's P.O. Box 336 phone/email: 5057862130/ crownpoint@navajochapters.org  
mailing address: Crownpoint, NM 87313 website (if any): crownpoint.navajochapters.org

This Form prepared by: Aaron Edsitty phone/email: 5057862130  
Crownpoint Chapter, Community Services Coordinator crownpoint@navajochapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Crownpoint Headstart Educational Assistance

Chapter President: Rita Capitan phone & email: rcapitan@naataanii.org  
Chapter Vice-President: Leonard Perry phone & email: philohis@yahoo.com  
Chapter Secretary: Helen Murphy phone & email: ahsbulldogs68@yahoo.com  
Chapter Treasurer: Helen Murphy phone & email: ahsbulldogs68@yahoo.com  
Chapter Manager or CSC: Aaron Edsitty phone & email: crownpoint@navajochapters.org  
DCD/Chapter ASO: Casey Begay phone & email: casey\_begay@nndcd.org

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

Amount of FRF requested: 75,000 FRF funding period: 10/01/2022 to 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:

Crownpoint Headstart Educational Assistance, the funding purpose and plan is to purchase educational learning materials, other books, reading books, work books Navajo Language learning materials, writing pads and supplies, tools, electronic devices, projector, Flat screen TV, desk top computers, magnetic dry white boards, provide Internet services (Starlink), Poverty assistance for clothing, jackets, shoes, other clothing items, nutritional food purchase for students to take home, student desk, chairs, tables, sleeping mats, for all students and staff to meet Centers for Disease Control and Prevention guidelines for preventing the COVID19 spread among the students and staff.  
 document attached

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

The Crownpoint Headstart assistance for the students and staff will provide more learning experience daily and proper classroom assignments with adequate table and chairs to computers. The project will benefit all Navajo students and all Navajo Nation members that have students enrolled.  
 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:

Approval of funding will be completed before December 31, 2026 or sooner depending on the award process from the Navajo Nation.

document attached

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

Crownpoint Chapter Staff, Aaron Edsitty, Community Services Coordinator, Felicia A. Singer, Accounts Maintenance Specialist, and the Chapter Officials, DCD Project Managers and Crownpoint Headstart Staff.

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:

Crownpoint Navajo Head Start and Early Head Start program will continue with the maintenance and operation cost.

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:

Other Public Health Services 1.12  
Healthy Childhood Environments: Early Learning 3.1  
Education Assistance: Aid to High-Poverty Districts 3.2  
Economic Impact Assistance: Other 2.37  
Education Assistance: Academic Services 3.3  
Education Assistance: Other 3.5  
Healthy Childhood Environments: Other 3.9  
Provision of Government Services 6.1

document attached

**Part 3. Additional documents.**

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

Resolution CPCS 23-04-010

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: AARON EDSITTY Digitally signed by AARON EDSITTY  
Date: 2023.04.13 15:30:28 -0600  
signature of Preparer/CONTACT PERSON

Approved by: Rita Capitan Digitally signed by Rita Capitan  
Date: 2023.04.13 15:31:45 -0600  
signature of Chapter President (or Vice-President)

Approved by: AARON EDSITTY Digitally signed by AARON EDSITTY  
Date: 2023.04.13 15:30:34 -0600  
signature of CSC

Approved by: [Signature]  
signature of Chapter ASO

Approved to submit for Review: [Signature] 11/31/2023  
signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>CROWNPOINT HEADSTART ASSISTANCE</u>		Division/Branch: <u>DCM EXECUTIVE</u>				
Prepared By: <u>AARON EDSITTY, CSC</u>		Phone No.: <u>505-786-2130</u>		Email Address: <u>crowmpoint@navajochapters.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year / Item	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NRC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
FER ARPA	1001/22-1231/26	75,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6		75,000	75,000
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				0
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
TOTAL: 75,000				TOTAL			75,000.00	75,000
				PART IV. POSITIONS AND VEHICLES		(D)		(E)
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Patricia Benny Dept Manager (D)</u>				APPROVED BY: <u>Calvin Castillo, Executive Director</u>				
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name				
<u>Patricia D Benny</u>				<u>7/31/2023</u>				
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date				



THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION: Business Unit No. NEW Program Name/Title: CROWNPOINT HEADSTART ASSISTANCE

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

1st QTR	2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual
10		10		10		10
1		1		1		1

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:  
 TO Give assistance to the headstart students, learning materials, clothing, food  
 Program Performance Measure/Objective:

2. Goal Statement:  
 TO give out assistance to individual students  
 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:

6. Goal Statement:  
 Program Performance Measure/Objective:

7. Goal Statement:  
 Program Performance Measure/Objective:

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  
PATRICIA BEANY, DOD MAY (D) Program Manager's Printed Name  
Patricia D. Beany 07/31/2023 Program Manager's Signature and Date  
Calvin Castillo, Director Division Director/Branch Chief's Printed Name  
[Signature] Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

**FY 2023**

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>CROWNPOINT HEADSTART ASSISTANCE</u> Business Unit No.: <u>NEW</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
FRF FUND			
4410	Operating Supplies To purchase educational supplies, equipment, clothing.		75,000
4420	General Operating supplies	10,000	
4440	Non Cap Computer Equipment	10,000	
4460	Food Supplies	10,000	
4560	Books, Periodicals, subscriptions	10,000	
4210	Non Cap Furniture Equipment	35,000	
<b>TOTAL</b>		<b>75,000</b>	<b>75,000</b>



NAVAJO NATION

DR. BIL NAGREN  
PRESIDENT

CROWNPOINT CHAPTER  
P.O. Box 336

RICHIEE MONTOYA  
VICE PRESIDENT



Crownpoint, New Mexico 87313  
Phone (505) 786-2130 Fax (505) 786-2136

Website: [www.crownpoint.navajochapters.org](http://www.crownpoint.navajochapters.org) Email: [crownpoint@navajochapters.org](mailto:crownpoint@navajochapters.org)

Chapter Administration

Aaron Lacey, Community Services Coordinator Email: [alacey@navajochapters.org](mailto:alacey@navajochapters.org)  
Felicia A. Singer, Accounts Maintenance Specialist Email: [fsinger@navajochapters.org](mailto:fsinger@navajochapters.org)

Eliz Caplan, President  
Leonard Perry, Vice President  
Helen Murphy, Secretary/Treasurer  
Danny Simpson, Council Delegate  
Herbert Garcia, Land Board Member

**RESOLUTION: CPCS 23-04-010**

**SUPPORT RESOLUTION TO REQUEST \$250,000 FROM THE NAVAJO NATION ARPA FISCAL RECOVERY & EXPENDITURE PLAN FUNDS FROM THE \$8.8 REGIONAL COUNCIL DELEGATE EXPENDITURE FUNDS FOR THE CROWNPOINT CHAPTER HEADSTART EDUCATIONAL ASSISTANCE**

**WHEREAS:**

1. Pursuant to NNC Title 26, The Crownpoint Chapter located in McKinley County, is recognized as a local government entity of the Navajo Nation established and a duly certified chapter of the Navajo Nation to exercise local governing powers to review and support activities benefiting the chapter community; and
2. As a local governmental unit of the Navajo Nation authorized by 2 N.T.C. Section 4001 and 4028 (a) to review and promote matters that affect the local community and to make appropriate recommendations to the Navajo Nation, Federal, State, County, and local o agencies for consideration and approval; and
3. The Crownpoint Chapter recognizes that the present Head Start children and staff deserve a safe, clean and healthy environment in order to achieve a learning atmosphere. The Crownpoint Head Start Building is deteriorating and in need of constant repairs; and
4. The Crownpoint Chapter recognizes that the 2 (two) Classroom Head Start is in need of of educational materials, clothing items for children in poverty, floor tiles replacements, Ceiling tiles replacements, a Heater and Cooling system replacement and the boys and girl's restroom are in dire need of renovations; and
5. The poor atmosphere in the Head Start building is an invitation for covid19 or any kind of virus and germs to come into the building and make our children and staff seriously ill,

**THEREFORE, BE IT RESOLVED THAT;**

1. The Crownpoint Chapter is requesting \$250,000 to assist the 2 Classroom Head Start building with more safe and healthier environment for students and staff by implementing plumbing work, HVAC improvement, floor and ceiling replacement, learning materials for students and clothing items for the students in need.

2. The Crownpoint Chapter affirms that the Chapter will use the awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA Regulations, and with all applicable Federal and Navajo Nation Laws, Regulations, and Policies

**C-E-R-T-I-F-I-C-A-T-I-O-N**

**WE HEREBY CERTIFY** that the foregoing resolution was duly considered by the Crownpoint Chapter membership at a duly called regular meeting at Crownpoint Chapter, (McKinley County) New Mexico, at which a quorum was present and that same was passed by a vote of 10 in favor, 0 opposed and 01 abstained on the 6<sup>th</sup> day of April, 2023.

Motion: **ROSEMARY SILVERSMITH**

Second: **LUCIA PERRY**

*Rita Capitan*  
Rita Capitan, President

*Leonard Perry*  
Leonard Perry, Vice-President

*Helen Murphy*  
Helen Murphy, Secretary/Treasurer

*Danny Simpson*  
Danny Simpson, Council Delegate




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

DCDA-M23087

**MEMORANDUM**

**TO :** DCD Departments and Programs  
All Concerned

**FROM :**   
Calvin Castillo, Division Director  
Division of Community Development


**DATE :** July 21, 2023

**SUBJECT :** Delegation of Authority for Administrative Service Centers

Effective today, Ms. Patricia D. Begay is delegated the authority as the Department Manager II for the Administrative Services Centers. She is responsible for managing and overseeing the department. This delegation is effective until further notice.

Your assistance and cooperation is appreciated.

**ACKNOWLEDGEMENT:**

  
 Patricia D. Begay, Senior Programs and Projects Specialist  
 Administrative Service Centers  
 Division of Community Development

c



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

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

RFS/HK Review #: HK 0626

Date & Time Received: 09/27/23 at 15:26

Date & Time of Response: 10/6/23 at 17:00

Entity Requesting FRF: Nageezi Chapter

Title of Project: Nageezi Chapter/Chaco Canyon/Escavada Powerline Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$300,000.00

**Eligibility Determination:**

- FRF eligible  
 FRF ineligible  
 Additional information requested

**FRF Eligibility Category:**

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

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_

2.18 Housing Support: Other Housing Assistance


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:

[This area is a large, faint grid of lines, likely a form for providing additional comments, which is mostly illegible.]

Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit

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: Nageezi Chapter Date prepared: 01/27/2023

Chapter's mailing address: P.O. Box 100 Nageezi, NM 87037 phone/email: (505)960-7200 nageezi@navajochapters.org  
website (if any): \_\_\_\_\_

This Form prepared by: Ervin Chavez, phone/email: (505)960-7200 nageezi@navajochapters.org  
Chapter President

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Nageezi Chapter/ Chaco Canyon/Escavada Powerline Project

Chapter President: Ervin Chavez phone & email: (505)960-7200 nageezi@navajochapters.org

Chapter Vice-President: Rory Jaquez phone & email: (505)960-7200 nageezi@navajochapters.org

Chapter Secretary: Jessica Platero phone & email: (505)960-7200 nageezi@navajochapters.org

Chapter Treasurer: Jessica Platero phone & email: (505)960-7200 nageezi@navajochapters.org

Chapter Manager or CSC: Ervin Chavez phone & email: (505)960-7200 nageezi@navajochapters.org

DCD/Chapter ASO: Myrhis Begay phone & email: msbegay@nndcd.org

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

document attached

Amount of FRF requested: 300,000 FRF funding period: 1/1/23 - 9/30/24  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

Nageezi Chapter/Chaco Canyon/ Escavada Powerline Project, Chapter is requesting to allocate \$300,000 for Plan, Design and construction. This powerline project will assist several existing households that reside in Chaco Canyon and Escavada area within the Nageezi Chapter boundary. The Project will power lines to (23) homes, the project will provide homes with Electricity to improve the basic quality of life, meet health care needs, Refrigerator for perishable food, medical needs, medications, safety needs, lighting, sanitation and appliances for cleaning to prevent the spread of health related illness that may cause by COVID-19.

document attached

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

The Nageezi Chapter communitiy residents need powerline connections to thier home to enhance thier basic quality of life. Powerline (electricity) is a major critical need for medical, education and infastructure improvements.

document attached

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



**APPENDIX A**

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

Based on the funding, the project end date will be December 31, 2026 with all funds being incurred on or before December 31, 2024. Detailed Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.

document attached

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

Community Project Management Department, Navajo Nation ARPA team and the chapter coordinator will be responsible for implementation

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:

Jemez Mountain Electric COOP will be responsible for operating and maintenance cost once projected is completed.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Categories: Revenue Replacement: 2.2 Household Assistance: Rent, Mortgage, and utility Aid.

Nageezi Chapter/ Chaco Canyon/ Escavada Powerline Project, Chapter is requesting to allocate \$300,000 for Plan, Design and Construction. This powerline project will assist several existing household that reside in Chaco Canyon and Escavada area within the Nageezi Chapter boundary.

document attached

**Part 3. Additional documents.**

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

Budget Form 1, 2 and 4; Chapter Resolution

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:

*Eilly* ET  
signature of Preparer (not a person)

Approved by:

*Eilly*  
signature of Chapter President (or Vice-President)

Approved by:

*Eilly*  
signature of CSC

Approved by:

*[Signature]*  
signature of Chapter ASO

09/27/2023

Approved to submit for Review:

*[Signature]*  
signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

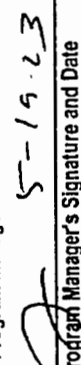

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Nageezi Chapter Chaco Canyon/Escavada Powerline Project</u>		Division/Branch: <u>Executive</u>				
Prepared By: <u>Ervin Chavez, Chapter President</u>		Phone No.: <u>(505) 960-7200</u>		Email Address: <u>nageezi@navajochapters.org</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
NN Fiscal Recovery Funds		11/2023-9/30/2026	300,000.00	100%	Fund Type Code	Original Budget	Proposed Budget	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	0	300,000	300,000
					7000 Special Transactions			
					8000 Public Assistance			
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
					<b>TOTAL</b>	<b>50.00</b>	<b>300,000.00</b>	<b>300,000</b>
PART IV. POSITIONS AND VEHICLES		(D)		(E)				
TOTAL:		\$300,000.00	100%	0	0			
				0	0			
				0	0			

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

SUBMITTED BY: James Adakai, Deputy Director APPROVED BY: Calvin Castillo, Executive Director  
Program Manager's Printed Name Division Director/Branch Chief's Printed Name  
5-19-23 5/19/23  
Program Manager's Signature and Date Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Nageezi Chapter Chaco Canyon/Escavada Powerline Project</u>																									
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>																													
<u>CJN-29-22 Navajo Fiscal Recovery Fund On The Navajo Nation</u>																													
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <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</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> </tr> </tbody> </table>				1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	1		1		1		1	
1st QTR		2nd QTR		3rd QTR		4th QTR																							
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																						
1		1		1		1																							
<b>1. Goal Statement:</b>		Provide powerline extension in Chaco Canyon/ Escavada																											
Program Performance Measure/Objective:		Provide electrical power to Nageezi Chapter members that reside in Chaco Canyon/ Escavada																											
<b>2. Goal Statement:</b>																													
Program Performance Measure/Objective:																													
<b>3. Goal Statement:</b>																													
Program Performance Measure/Objective:																													
<b>4. Goal Statement:</b>																													
Program Performance Measure/Objective:																													
<b>5. Goal Statement:</b>																													
Program Performance Measure/Objective:																													
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>																													
Program Manager's Printed Name <u>James Adakai, Deputy Director</u>		Division Director/Branch Chief's Printed Name <u>Calvin Castillo, Division Director</u>																											
Program Manager's Signature and Date  <u>5-19-23</u>		Division Director/Branch Chief's Signature and Date  <u>5/19/23</u>																											

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: Nageezi Chapter - Chaco Canyon/ Escavada Powerline Project		Business Unit No.: NEW	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Negative Economic Impacts: 2.2 Household Assistance: Rent, Mortgage, and Utility Aid Provide electrical house wiring service, make household project ready for electric hookup.  Contractual Services 6510 - Professional Services Contract with Jemez Mountain Electric Coop to provide powerline extension to Chaco Canyon and Escavada area	300,000	300,000
<b>TOTAL</b>		300,000	300,000

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

<b>PART I.</b> Business Unit No. <u>NEW</u>	<b>PART II.</b> Project Information
Project Title: <u>NAGEEZI CHAPTER - CHACO CANYON/ ESCAVADA POWERLINE PROJECT</u>	Project Type: <u>Electrical</u>
Project Description: <u>Nageezi Chapter Chaco Canyon/ Escavada Powerline Project</u>	Planned Start Date: <u>January 01, 2023</u>
	Planned End Date: <u>30-Sep-26</u>
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Pr-allocation <input type="checkbox"/> Budget Modification	Project Manager: <u>Erin Chavez, Chapter President</u>

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct., N = Nov., D = Dec., etc												Expected Completion Date if project exceeds 8 FY Qtrs									
	FY 2024						FY 2025															
	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr										
Powerline Project Chaco Canyon/ Escavada Request for Bid	O	N	D	J	F	M	A	M	J	J	A	M	J	J	A	M	J	J	A	M	Date: 9/30/2025	
Purchase Contract Agreement																						
Close Out																						
<b>PART V.</b> Expected Quarterly Expenditures	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	PROJECT TOTAL \$300,000.00

FOR OMB USE ONLY: Resolution No. \_\_\_\_\_ FIMS Set Up Date \_\_\_\_\_ Company No. \_\_\_\_\_ OMB Analyst \_\_\_\_\_



**NAGEEZI CHAPTER  
EASTERN NAVAJO AGENCY  
District 19**

*Duu Nygren  
Navajo Nation President*

*Richelle Montoya  
Navajo Nation Vice-President*

March 3, 2023

RE: Delegation of Authority

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

A handwritten signature in black ink, appearing to read 'Ervin Chavez', written over a horizontal line.

Ervin Chavez

*Nageezi Chapter President*



**NAGEEZI CHAPTER**  
**Eastern Agency**

Buu Nygren., Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

**RESOLUTION OF NAGEEZI CHAPTER**  
**EASTERN AGENCY, DISTRICT 19**  
**RESOLUTION # NC 23-043**

**APPROVING THE PROPOSED BUDGET OF \$300,000.00 FOR AND TOWARDS THE CONSTRUCTION OF CHACO/ESCAVADA ELECTRICAL POWERLINE TO SERVE NAVAJO FAMILIES THROUGH THE \$8.8 MILLION COUNCIL DELEGATE REGIONAL PROJECTS**

**WHEREAS:**

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

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

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

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

**NOW THEREFORE BE IT RESOLVED THAT** Nageezi Chapter approves the proposed budget of \$300,000.00 for and towards the construction of Chaco/Escavada Electrical Powerline for families living without electricity for their homes from the Regional Council Delegate Projects.

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

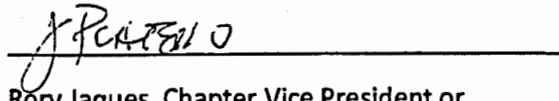
## C E R T I F I C A T I O N

**WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION NC 23-043** was duly presented and discussed at duly called meeting of Nageezi Chapter, Navajo Nation, (New Mexico), at which a quorum was present, motioned by Loreen Rafael seconded by Wallace Castillo , was voted on with 14 in favor, 00 opposed and 01 abstained, this 06<sup>th</sup> day of February, 2023

ATTEST: NC 23-043



Ervin Chavez, Chapter President



Rory Jaques, Chapter Vice President or

Jessica Platero Chapter Secretary





## **NAGEEZI CHAPTER**

### **Eastern Agency**

Buu Nygren, Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

#### **RESOLUTION OF NAGEEZI CHAPTER**

#### **EASTERN NAVAJO AGENCY, DISTRICT 19**

#### **RESOLUTION NC 23-106**

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

---

#### **WHEREAS;**

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

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

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

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

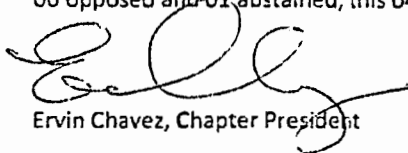
Nageezi Chapter finds it interesting that questions of this sort is being posed in order to justify crucial community development projects. Electrical, water, broadband, cell towers and economic developments are needed to bring our Navajo people up to date.

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

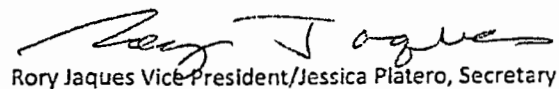
C E R T I F I C A T I O N

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

ATTEST NC 23-106



Ervin Chavez, Chapter President



Rory Jaques Vice President/Jessica Platero, Secretary



**NAGEEZI CHAPTER**  
Eastern Agency

~~Buu Nygren, Navajo Nation President~~

~~Rhenele Montoya, Navajo Nation Vice President~~

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

July 20, 2023

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

Dear Ms. Hendersen;

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

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

Ervin Chavez,

[echvz944@gmail.com](mailto:echvz944@gmail.com)

505-419-1752

505-320-0153

file



## NAGEEZI CHAPTER Eastern Agency

Buu Nygren.. Navajo Nation President

Richelle Montoya. Navajo Nation Vice President

### CHACO AND ESCAVADA POWERLINE

NAME	TYPE OF HOME	HOUSE WIRE OR METER POLE/BOX
1. HERMAN AUGUSTINE	STRUCTURE HOUSE	
2. ELEANOR AUTHUR	STRUCTURE HOUSE	NEEDS HOUSEWIRE
3. RHEA DAVIS	STRUCTURE HOUSE	NEEDS HOUSEWIRE
4. DENNIS DENNISON	STRUCTURE HOUSE	
5. BOBBY JOHNSON	STRUCTURE HOUSE	
6. EARL JOHNSON	MOBILE HOME	NEEDS METER POLE/BOX
7. EUGENE HARRISON	MOBILE HOME	NEEDS METER POLE/BOX
8. RAYMOND TRAVENIO	STRUCTURE HOUSE	NEED HOUSEWIRE
9. PAULINE ATENCIO	STRUCTURE HOUSE	
10. JOHN B. BEYALE	STRUCTURE HOUSE	NEEDS HOUSEWIRE
11. ALIVN NORBERTO	STRUCTURE HOUSE	NEEDS HOUSEWIRE
12. CAROL PADILLA HARRISON	MOBILE HOME	NEEDS METER POLE/BOX
13. BRENDA WERITO	MOBILE HOME	
14. BESSIE WERITO	STRUCTURE HOME	NEEDS HOUSEWIRE
15. RAE WERITO	MOBILE HOME	NEEDS METER POLE/BOX
16. NELSON TRUJILLO	STRUCTURE HOUSE	NEEDS HOUSEWIRE
17. JACK TRUJILLO	MOBILE HOME	NEEDS METER POLE/BOX
18. ALEX BENALLY	STRUCTURE HOUSE	NEEDS HOUSEWIRE
19. ELLA ETCITTY	STRUCTURE HOUSE	NEEDS HOUSEWIRE
20. JOHN ATENCIO	STRUCTURE HOUSE	NEEDS HOUSEWIRE
21. KEE TSO YAZZIE	STRUCTURE HOUSE	NEEDS HOUSEWIRE
22. BETTY YAZZIE	STRUCTURE HOUSE	NEEDS HOUSEWIRE
23. LUCY TOLEDO	STRUCURE HOUSE	NEEDS HOUSEWIRE
24. DESWOOD CHAVEZ	MOBILE HOME	NEEDS METER POLE/BOX
25. BESSIE NORBERTO	STRUCTURE HOUSE	NEEDS HOUSEWIRE
26. WAYNE & YOLANDA BEYALE	STRUCTURE HOUSE	NEEDS HOUSEWIRE
27. TRISTAN WILSON	STRUCTURE HOUSE	NEEDS HOUSEWIRE
28. GERALD CLY	STRUCTURE HOUSE	NEEDS HOUSEWIRE
29. ROSETTA MARTINEZ	STRUCTURE HOUSE	NEEDS HOUSEWIRE
30. NORA WILSON	MOBILE HOME	NEEDS METER POLE/BOX
31. ARLENE BROWN	STRUCTURE HOUSE	NEEDS HOUSEWIRE
32. GILBERTO PADILLA	STRUCTURE HOUSE	NEEDS HOUSEWIRE

CHECK LIST FOR DOCUMENTS

\_\_\_\_\_ APPLICATION

\_\_\_\_\_ INCOME STATEMENT

\_\_\_\_\_ TYPE LAND OF HOME

\_\_\_\_\_ MAP TO PROPERTY

\_\_\_\_\_ HOUSEHOLD MEMBERSHIP

\_\_\_\_\_ DEGREE OF INDIAN BLOOD

\_\_\_\_\_ IF HOUSE NEED ELECTRICAL WIRING

---

CHAPTER REPRESENTATIVE INTERVIEWER

DATE

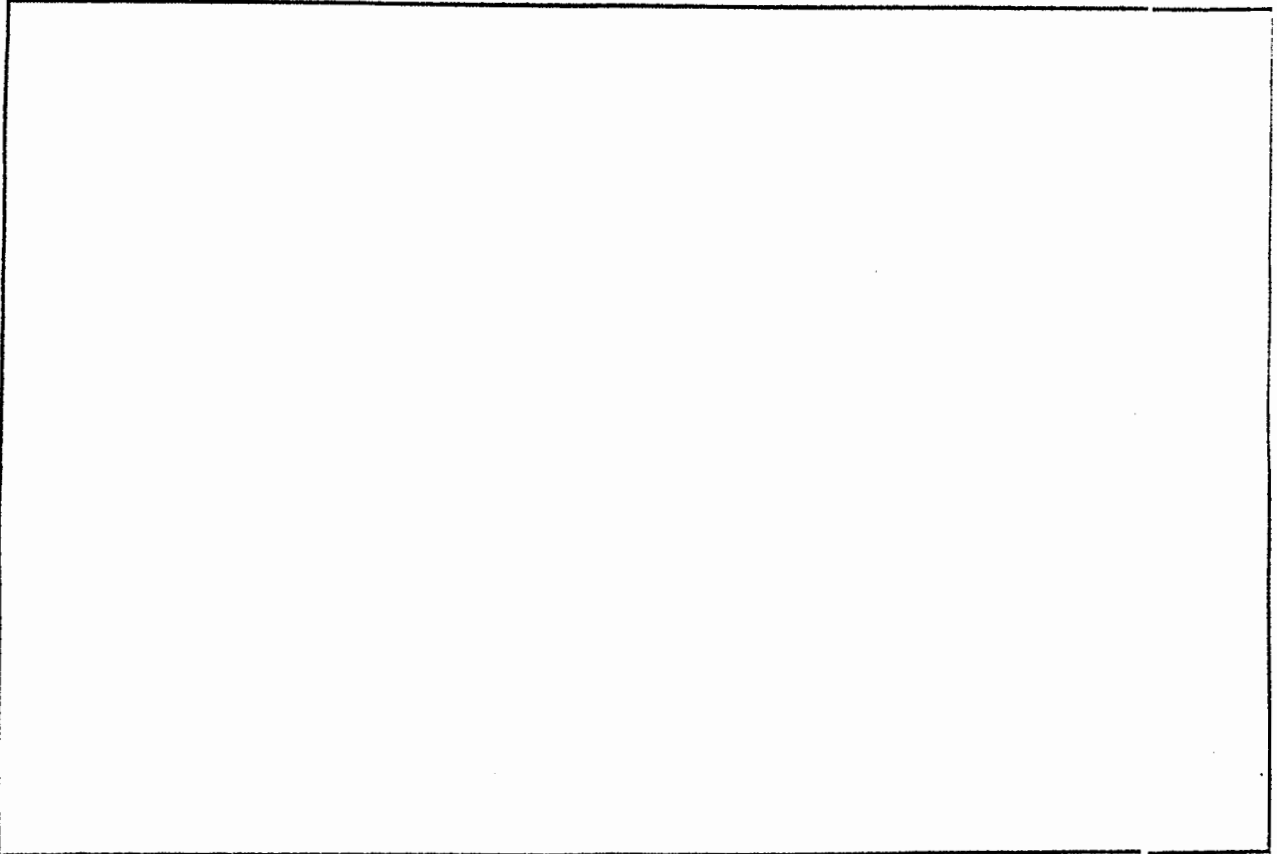


\_\_\_\_\_ CHAPTER

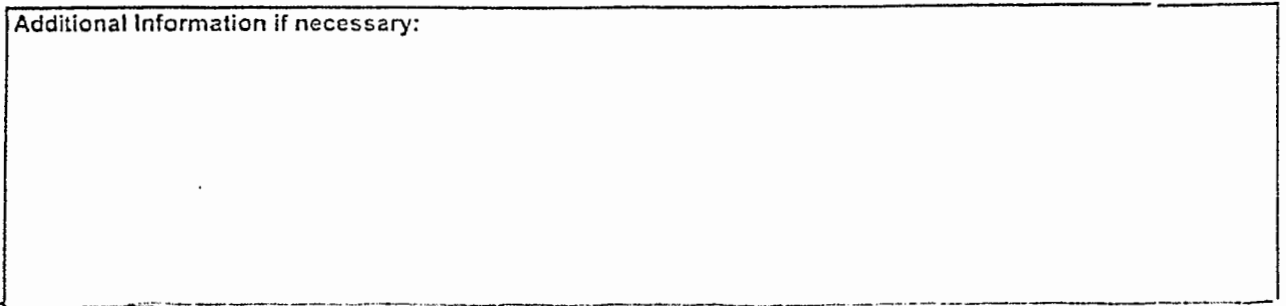
Applicant's Name: \_\_\_\_\_

VIII.

**MAP TO PROPERTY**  
Projected Site Locations

A large, empty rectangular box with a black border, intended for a map showing projected site locations. The box is currently blank.

Additional Information if necessary:

A rectangular box with a black border, intended for providing additional information if necessary. The box is currently blank.

**NAGEEZI CHAPTER**  
Project Application Form

Date: \_\_\_\_\_

<b>I Applicant's Name:</b> _____ Census Number: _____		Telephone No: _____ Work No: _____
<b>Spouse's Name:</b> _____ Census Number: _____		Work Number: _____
<b>Applicant's Mailing Address</b> _____ City: _____ State: _____ Zip Code: _____		Property Indicated as: Homes to Lease: _____ Rooms to Lease: _____

<b>II. Type of Request:</b> <input type="checkbox"/> Bathroom Addition <input type="checkbox"/> House Wiring <input type="checkbox"/> Watering <input type="checkbox"/> Plumbing <input type="checkbox"/> Food Improvement <input type="checkbox"/> Waste Water System <input type="checkbox"/> Other: _____
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>III. Type of Structure</b> <input type="checkbox"/> Log <input type="checkbox"/> Frame <input type="checkbox"/> Brick/Stone <input type="checkbox"/> A-Frame <input type="checkbox"/> Double Wide House Trailer <input type="checkbox"/> Single House Trailer <input type="checkbox"/> Other: _____ Primary Resident: <input type="checkbox"/> Yes <input type="checkbox"/> No
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>IV. Type of Road</b> <input type="checkbox"/> High Quality <input type="checkbox"/> Gravel Road <input type="checkbox"/> Paved Road <input type="checkbox"/> Other: _____ Comments: _____
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**V. Drawing of Home (Indicate any existing utility(ies) for all project except for Roads request.)**

**VI. Comment/Recommendation/Questions**

**VII. Certification.**

Applicant's Signature: _____	Date: _____
City/State: _____	Date: _____



221

**NAVAJO NATION**

Naa'bik'iyati' Committee Regular Meeting

10/12/2023  
12:12:25 PM

Amd# to Amd#

New Business: Item B.

**PASSED**

MOT Nez, R

Legislation #0208-23: Amending

SEC Johnson, C

CJY-65-23 & CMY-42-23, the Navajo  
Nation Fiscal Recovery Plan. . .

**Yeas : 19**

**Nays : 0**

**Excused : 3**

**Not Voting : 1**

**Yea : 19**

Arviso, S

Claw, S

Nez, R

Tolth, G

Aseret, L

Crotty, A

Notah, N

Tso, O

Begay, H

James, V

Simonson, G

Yanito, C

Begay, N

Johnson, C

Simpson, D

Yazzie, C

Charles-Newton, E

Nez, A

Slater, C

**Nay : 0**

**Excused : 3**

Daniels, H

Parrish, S

Jesus, B

**Not Voting : 1**

Damon, S

**Presiding Speaker: Curley, C**