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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS: T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN)

### 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. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

#### SECTION TWO. FINDINGS

- The Navajo Nation Council Resolution No. CJN-29-22, AN ACTION 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 MANUFACTURED HOUSING PROJECTS; HOUSING PROJECTS AND FACILITIES: BATHROOM ADDITION PROJECTS: CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that

- 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- 2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
- 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
- 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
- 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).

- C. The Navajo Nation Council Resolution No. 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.
- D. 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).
- E. All projects listed in the Hon. Rickie Nez's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Rickie Nez's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Rickie Nez's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé Daak'áán, Newcomb, San Juan) as set forth in Exhibit A.

# SECTION THREE. APPROVAL OF HON. RICKIE NEZ'S DELEGATE REGION PROJECT PLAN

A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé Daak'áán, Newcomb, San Juan) set forth in Exhibit A.

- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

#### SECTION FOUR. AMENDMENTS

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

### SECTION FIVE. EFFECTIVE DATE

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

### SECTION SIX. SAVING CLAUSE

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

#### CERTIFICATION

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

Honorable Crystalyne Curley, Chairwoman Naabik'íyáti' Committee

> 10/17/2023 Date

Motion: Honorable Vince R. James Second: Honorable Curtis Yanito

Chairwoman Crystalyne Curley not voting

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Rickie Nez

снартегs: T'iistoh Sikaad, Nenahnezad, Upper Fruitland, Tse' Daa' Kaan, Newcomb, San Juan

				FRF		
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	*Newcomb Chapter	Newcomb Chapter Community Bathroom Additions Project	Division of Community Development	1.14	HK0351	\$ 100,000.00
Division of Community Development	*Newcomb Chapter	Newcomb Chapter House Restroom Upgrade (ADA Compliance and Touchless Fixtures) Project	Division of Community Development	1.4	HK0352	\$ 100,000.00
Division of Community Development	*Newcomb Chapter	Newcomb Chapter Buildings (Upgrade to Ventilation System) Project	Division of Community Development	1.4	HK0353	\$ 150,000.00
Division of Community Development	*Newcomb Chapter	Newcomb Chapter Community Waste Water Project	NN Environmental Protection Agency	5.5	HK0354	\$ 100,000.00
Division of Community Development	*Newcomb Chapter	Newcomb Chapter Building Bathroom Renovation Project	Division of Community Development	1.4	HK0355	\$ 100,000.00
Division of Community Development	*Newcomb Chapter	Newcomb Chapter Community Electrical Project	Division of Community Development	2.18	HK0356	\$ 283,528.33
Division of Community Development	*Newcomb Chapter	Newcomb Chapter Community Potable Water Project	Division of Community Development	1.14	HK0357	\$ 285,528.33
Division of Community Development	*Newcomb Chapter	Newcomb Chapter Building Bathroom and Kitchen Update Project	Division of Community Development	1.4	HK0358	\$ 150,000.00
Division of Community Development	*Upper Fruitland Chapter	*Upper Fruitland Chapter Community Cemetery Project	Division of Community Development	6.1	HK0344	\$ 370,556.67
Division of Community Development	*Upper Fruitland Chapter	Upper Fruitland Chapter Mobile Shower and Restroom Unit	Division of Community Development	1.14	HK0349	\$ 175,000.00
		o Nation Central Government may award funding		•	TOTAL:	\$ 1,814,613.33

\*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."

Page 1 of 2

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Rickie Nez

снартегь: T'iistoh Sikaad, Nenahnezad, Upper Fruitland, Tse' Daa' Kaan, Newcomb, San Juan

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FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 1,814,613.33
Division of Community Development	*Upper Fruitland Chapter	Upper Fruitland Chapter Purchase of Heavy-Duty Truck	Division of Community Development	1.14	HK0350	\$ 100,000.00
Division of Community Development	*Upper Fruitland Chapter	Upper Fruitland Chapter Leach Fields Project	NN Environmental Protection Agency	5.5	HK0561	\$ 220,500.00
Division of Community Development	*Upper Fruitland Chapter	Upper Fruitland Chapter Cemetery and Rose Garden Project	Division of Community Development	6.1	HK0562	\$ 100,500.00
Division of Community Development	*Upper Fruitland Chapter	Upper Fruitland Chapter Warehouse Project	Division of Community Development	1.14	HK0605	\$ 500,500.00
Division of Community Development	*Tiis Tsoh Sikaad Chapter	*Tiis Tsoh Sikaad Chapter New Chapter House Complex Project	Division of Community Development	6.1	HK0604	\$ 1,667,056.00
		UN-ALLOCATED AMOUNT				\$ 4,399,170.67
*Per CJN-29-22, Section	on Three (E), the "Navaj	o Nation Central Government may award funding	to LGA-Certified		TOTAL:	\$ 8.802.340.00

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

Page 2 of 2



# NAVAJO NATION DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

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

RFS/HK Review #: _HK0352	
Date & Time Received:12/20/2215:00	L
Date & Time of Response: 12/30/22 17:	00
Entity Requesting FRF: Newcomb Chapter	
Title of Project: —Newcomb—Chapter—House Upgrades	e-Restroom-No-Touch and ADA Standards
Administrative Oversight:Division of Comm	unity_Development
Amount of Funding Requested: \$100,000.00	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 1.4 Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, etc.) Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Supporting documentation missing ☐ Funds will not be obligated by ☐ Project will not be completed by 12/31/2026 12/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Name of DOJ Reviewer: MacArthur Stant Signature of DOJ Reviewer: Mack Lot

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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 Newcomb Chapter Government Requesting FRF:	····
Chapter's PO Box 7946	
mailing address: Newcomb, NM 87455	phone & email: 505-696-3300
	website (ifany): ndbenally@nnchapters.org
This Form prepared by: Norman Benally Newcomb Chapter Manager	phone/email: 505-696-3400
CONTACT PERSON'S name and title	ndbenally@nnchapters.org
Title and type of Project: Newcomb Chapter House Resttoo	om No Touch and ADA Standards Upgrades
Chapter President: David Randolph	phone & email: 505-478-7746/dvrdsr491@outlook.com
Chapter Vice-President: Willamena Smith	phone & email: 505-427-1993/willamenas7878@yahoo.com
Chapter Secretary: Donna Benally	phone & email: 505-860-9428/benally_d@hotmail.com
Chapter Treasurer: Donna Benally	phone & email: 505-860-9428/benally_d@hotmail.com
ChapterManager or CSC: Norman Benally	phone & email: 505-696-3400/ndbenally@nnchapters.org
DCD/Chapter ASO: Elizabeth Washborne	phone & email: 505-368-1026/eliza-beth@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	
Amount of FRF requested: \$100,000 FRF funding period: 20	023 - 2025 (3/1/2022 - 11/30/20 <del>25)</del> -
	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 and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
The funds will be used on these buildings to renovate ixtures and to upgrade to the ADA Standards. All sin ixtures will be no touch (attached is a scope of work)	nks, toilets, hand dryers and other restroom
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	vajo communities, or the Navajo People:
n an effort to minimize or stop the spread of COVID Chapter would like to upgrade their restroom facilities enovated to comply with ADA Standards. These Chapters for the administration, community members as	19, as well as, any other viruses, the Newcomb with no-touch fixtures. The restrooms will be apter buildings will become a safer healthier
	☐ document attached
c) A prospective timeline showing the estimated date of completion of the that may prevent you from incurring costs for all funding by December or Project(s) by December 31, 2026:	e Project and/or each phase of the Project. Disclose any challenges 31, 2024 and/or fully expending funds and completing the Program(s)

- Page 1 of 2 -

	APPENDIX A
Dec 11, 2022 - Resolution	
Winter 2023 - NN and DOJ Review Spring 2023 - Seek Bids	
Summer 2023 - Contract Bld Award	
Fall 2023 to Summer 2024 - Construction	
Challenges: Review time from Navajo Nation	document attached
(d) Identify who will be responsible for implementing the Programme	am or Project:
Newcomb Chapter Administration and Electer	ed Officials will be responsible for the project.
;	• • • •
	C degrees allested
(e) Explain who will be responsible for operations and mainter	nance costs for the Project once completed, and how such costs will be funded
prospectively.	
project once completed.	ponsible for rhe operations and maintenance costs for the
	☐ document attached
(1) State which of the 66 Fiscal Recovery Fund expenditure ca	legories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program of Project talls under, and explain the reaso	n why:
COVID-19: Aid to Impacted Industries <sup>1.10</sup>	•
The Newcomb Chapter is eaching funds to	and the building to the ADA Clanders. To come
with the ADA Standards it will certain benefit	ograde their buildings to the ADA Standards. To comply the effort to minimize or stop the spread of COVID 19, as
vell as, any other viruses.	ine choic to thinking cor step the spread of GOVID 10, as
	•
	☐ document attached
art 3. Additional documents.	
List here all additional supporting documents attached to this f	RF Expenditure Plan (or indicate N/A):
Chapter Resolution is attached.	
Scope of Work is attached.	
	☐ Chapter Resolution attached
art 4. Affirmation by Funding Recipient.	
Funding Recipient effirms that its receipt of Fiscal Recovery Fur	ids 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 ON 12/10/12	()
Preparer: slanstere of Prior accontract PERSON	Approved by: Signature of Chapter President
M 12/12/2	And 1 - 12/19/2022
Approved by:stommer of Chambi Managar or CSC	Approved by:  styniare of georgian ASO
•	Approved to submit Line Dynn aWFRFO
	for Review

-Page 2 of 2 -

FΥ	2023

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page \_\_\_ of \_· BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:	Newcon	nb Chapter Buildings Upgrade to ADA S	tandards	Division/Branch:	DCD/Executive E	Branch
Prepared By: Non	nan Benally	Phone	No.:	505-696-3400 Emai	l Address:	ndbenally@nnchapters.org		
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or
NN Fiscal Recovery Funds	FY23-FY25	100,000.00	/00°/2	2004 - 1-	Code	Original Budget	Proposed Budget	Total
	3/1/2023 11/20/2025			2001 Personnel Expenses			·	
	12/31/2026			3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		100,000	100,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
		<del></del>		9500 Indirect Cost				
					TOTAL	\$0.00	100,000.00	100,00.
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions	Budgeted:	0	0	
	TOTAL:	\$100,000.00	100%	Total # of Vehicles			0	1
PART V. I HEREBY ACKNOWLE	DGE THAT THE IN	FORMATION CON	ITAINED	N THIS BUDGET PACKAGE IS COMPLET				
SUBMITTED BY:	SUBMITTED BY: Norman Benalty APPROVED BY: Seasifiellower  Program Manager's Printed Name, Division Director / Branch Chief's Printed Name							
	Program Manager	s Printed Name		Divi	sion Directo	or / Branch Chief's Pr	inted Name	
	ogram Manager's S	Z/12/2 lignature and Dat	<u>z</u>			Branch Chief's Signa		

FY 2023

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page \_\_\_ of\_\_ BUDGET FORM·2

PART I. PROGRAM INFORMÁTION:									
Business Unit No.: New	Program Name/Title:	tle: Newcomb Chapter Buildings Upgrade to ADA Standards							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE	OF PROGRAM:					•			
PART III. PROGRAM PERFORMANCE CRITERIA:		1st (	210		QTR	2=4	QTR	445	OTD
PART III. PROGRAM PERFORMANCE CRITERIA:	-	Goal	Actual	Goal	Actual	Goal	Actual	Goal	QTR Actual
1. Goal Statement:	i								
Chapter buildings complies with ADA Standards									
Program Performance Measure/Objective:									
Hire A Constractor to construct according to scope of work						1			
2. Goal Statement:									
Program Performance Measure/Objective:	F-								
			<u></u>		l				
3. Goal Statement:				,					
Program Performance Measure/Objective:	······································								
Program renomiance measura objective.	Γ			-					
4. Goal Statement:			L		<u> </u>				
4. 504 544									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:	г								
								i	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORM Norman Benally	MATION HAS BEEN THOROUGH	LY REVIE	(VAA)	111.	lona	~			
Program Manager's Printed Name			Divisio	n Birector	Branch Chi	f's Printed	Name		i i
10 12	2/12/22		Don	10 10	Mon	n. 12	2.16.2	2	
Program Manager's Signature and Date			Division	DirectoriB	ranch Chief:	Signature	and Date	•	- 1

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page \_\_\_ of\_\_ BUDGET FORM 4

	OGRAM INFORMATION:		<del></del>
· <b>l</b>	rogram Name/Title: Newcomb Chapter Buildings Upgrade to ADA Standards Business Unit No.:	New	•
PART II. ( (A)	ETAILED BUDGET: (B)	(U)	(ט)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Ubject Gode (LOD 6)	Total by MAJOR Ubject Cod (LOD 4)
6500 6960	Contractor Services - Contractor to perform the scope of work for Newcomb Chapter (Building to ADA Standards) Subcontractior Services	100,000	100,000
			·
	TOT	AL 100,000	100,000

P.O. Box 7946 • Newcomb, NM 87455 • Telephone: 505-696-3300 • Fax: 505-696-5475

# NEWCOMB CHAPTER ARPA PROJECT SCOPE OF WORK

**Project Title:** 

To comply with ADA Standards, the Newcomb Chapter House and its buildings will undergo upgrades to ADA standards. The Chapter House, the Senior Citizens Center, the Head Start School, the Old Chapter House and the Dine College Outreach Facility are housed in separate buildings that belong to the Newcomb Chapter Government.

**Background Narrative:** 

To comply with the ADA Standards it will certain benefit the effort to minimize or stop the spread of COVID 19, as well as, any other viruses. Newcomb Chapter will upgrade their building facilities to ADA Standards. The list below is what the Chapter would introduce as a general scope of work.

### Work Plan:

Newcomb Chapter House: A complete renovation of the Chapter's restroom, the list below is not inclusive, other items maybe added:

- Men's Restroom:
  - o Expand the toilet stall to comply with ADA standards
- Ladies Restroom:
  - o Expand one toilet stall to comply with ADA standards
- Restroom doors and administration office door:
  - o Construct and install all main doors that will comply with the ADA standards

Head Start Building: A complete renovation of the Head Start's restroom, the list below is not inclusive, other items maybe added: \*Note: All hand dryers will need to comply with NN OEH requirements

- Front door needs to have an ADA Handicap entrance
- Restrooms will have rails mounted alongside toilets.

# Dine College Outreach Facility:

- Front door needs to have an ADA Handicap entrance
- Restrooms will have rails mounted alongside toilets.

# Old Chapter House Building:

Restrooms will have rails mounted alongside toilets.

David Randolph Sr, President Willamena Smith, Vice President
Donna Benally Sec. /Treasurer Lawrence Gould, Grazing Representative
Rickie Nez. Council Delegate

# Results Expected:

- No-touch fixtures will minimize the spread of any virus
- Restroom fixtures must meet ADA requirements
- The ventilation system will help in minimizing the air to stay in one place
- All tasks are done correctly and meet the required standards
- Project will be completed safely, on time, within the budget

# Responsible Staff:

- Norman Benally, Newcomb Chapter Manager
- David Randolph, Newcomb Chapter President
- Rena Yazzie Senior Citizen Center
- Charlotte Charleston Head Start School

David Randolph Sr, President Willamena Smith, Vice President Donna Benally Sec. /Treasurer Lawrence Gould, Grazing Representative Rickie Nez, Council Delegate



# NEWCOMB CHAPTER - NAVAJO NATION

P.O. Box # 7946, Newcomb, New Mexico 87455; Phone: 505.686-3300 Fax: 505.696.5475

FY'2023 NWCB-120521-019

Resolution of the Newcomb Chapter

# APPROVING THE NEWCOMB CHAPTER AMERICAN RESCUE PLAN ACT (ARPA) PROJECTS FOR PLANNING, DESIGNING, CONSTRUCTION, PURCHASING AND INSTALLATION OF PROJECTS

### WHEREAS:

- 1. The Newcomb Chapter is a duly certified Chapter governmental of the Navajo Nation with delegated authority to adopt ordinances and to adopt plans on matters of local concerns in the best interest of its local community membership; and
- 2. Pursuant to 26 N.N.C Section 1 (B) Newcomb Chapter is vested with the authority to review all matters affecting the community and make appropriate correction when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
- 3. The Newcomb Chapter is aware that World Health Organization (WHO) declared a public health emergency of international concern related to the outbreak of the coronavirus (COVID-19), a highly contagious and fatal respiratory virus on January 30, 2020. The U.S. Department of Health and Human Services declared a public health emergency related to COVID-19 outbreak on January 31, 2020. The WHO declared a global pandemic due to COVID-19 on March 11, 2020; and
- 4. The U.S. Congress on March 27, 2020, enacted the Coronavirus Aid, Relief, Economic Security Act (CARES Act), Pub L. No. 116-136, 134 Stat. 281 (2020). The CARES Act, at Title V, §5001, entitled Coronavirus Relief Funds which set aside \$8 Billion in emergency aid for Tribal Governments for the COVID-19 Pandemic; and
- 5. In response to the pandemic, on March 11, 2021 United States President Joseph Biden sign the American Rescue Plan Act (ARPA) into law, which establish the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund (Together the "Fiscal Recovery Funds" or "FRF") and provided \$362 billion for state, local and tribal governments, including \$20 billion specifically designated for tribal governments; and
- 6. As of November 1, 2021, the United States Treasury has allocated two million seventy-nine million four hundred sixty-one thousand four hundred sixty-four dollars (\$2,079,461,464) to the Navajo Nation under the Fiscal Recovery Funds provisions of ARPA; and
- 7. Pursuant to Section 9901 of ARPA, the Fiscal Recovery Funds are specifically intended to:
  - a. Respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, small businesses, and non-profits; and/or aid to impacted industries such as tourism, travel, and hospitality; and
  - b. Respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers;
  - c. Provide government services to the extent of the reduction in Navajo Nation revenue due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year prior to the COVID-19 public health emergency; and

Page Two
FY'2023 NWCB-121122-019
Supporting Legislation 0257-21:

- d. Make necessary investments in water, sewer, and/or broadband infrastructure.
- 8. The NAABIK'IYATI' Committee and Navajo Nation Council plans include Allocating \$1,166,003,000 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Water and Wastewater Projects, Broadband Projects, Home Electricity Connection Projects, Housing and Housing Renovation Projects, Bathroom Additions Projects and Hardship Assistance.
- Pursuant to Legislation 0257-21, the Newcomb Chapter has prioritized projects for the Fiscal Recovery Funds as: (1) ADA Chapter Facilities upgrades, (2) Old Chapter House Restroom, (3) Newcomb Chapter Restrooms, (4) Chapter Facilities Ventilation Systems, (5) Install No-Touch Fixtures, (6) Electrical Upgrades and Connections, (7) Wastewater facility upgrades and installation, (8) Bathroom Additions, and (9) Upgrades or connection of Potable water.

### NOW THEREFORE BE IT RESOLVED THAT:

The Newcomb Chapter Membership hereby approves pursuant Legislation 0257-21; the Newcomb Chapter's American Rescue Plan Act (ARPA) Projects in the amount of \$1,467,056.67.00 for Planning, Designing, Construction, Purchasing and Installation of Projects. Projects include: ADA Chapter Facilities upgrades, (2) Old Chapter House Restroom, (3) Newcomb Chapter Restrooms, (4) Chapter Facilities Ventilation Systems, (5) Install No-Touch Fixtures, (6) Electrical Upgrades and Connections, (7) Wastewater facility upgrades and installation, (8) Bathroom Additions, and (9) Upgrades or connection of Potable water.

### CERTIFICATION

We, hereby certify that the foregoing Chapter Resolution was considered by the Newcomb Chapter membership at a duly called Chapter meeting at Newcomb, Navajo Nation (New Mexico) at which a quorum was present and hat same was passed by a vote of <u>09</u> in favor, <u>00</u> opposed, <u>00</u> abstained this 11<sup>th</sup> day of December 2022.

Motioned: Donna Benally

David Randolph Sr., Chapter President

Willamena Smith, Chapter Vice President

Donna L. Benally, Chapter Secretary/Treasurer

Seconded: Henry Thomas