

# DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

## The Navajo Nation | Yideeskáadi Nitsáhákees

April 3 2023

TR	ANSMITTAL
ТО	: Calvin Castillo, Executive Director Division of Community Development (DCD)
FROM	Cordell Shortey, Contracting Officer Contracts & Grants Section (CGS) / OMB
SUBJ	ECT : Chinle Chapter House - ARPA Funds Allocated to Delegate Claw Region
l.	U.S. Treasury American Recovery   Chinle Chapter House   Plan Act (ARPA)   21.027     Title of Contract   Funding Agency   CCD-70-22   1,756,490.00   2022   03/11/2021 to 12/31/2026
	Grant No. Amount Fiscal Year Term - Begin and End Date
II.	Data Entered in FMIS Regarding:
	New Contract or Grant Company No. <u>8059</u> Business Unit (K#) <u>K211583 - K211591</u> Contract Mod No. Internal Modification No. 1
	Amt of Award Increase \$7,045,950.07 \$1,756,490.00 to \$8,802,340.07  Budget Period - Extend End Date: From To
	Other, specify:
	Authorizing Document - Attached:  Contract / Agreement - Date executec  NNC / Committee Resolution - No. & Date  Other, specify: NN Council Resolution CD-68-22
III.	Comments by CGS:

Budget received on March 29, 2023 is authorized for implementation pursuant to FY 2023 NN BIM Appendix L Section II. B. and concurred by Navajo Nation Fiscal Recovery Fund (NN FRF) Office by memorandum of February 10, 2023. CGS previously entered budgets (K211578 to K211582) in the amount of \$1,756,490. Therefore, all budgets are now entered into FMIS for Resolution CD-70-22 in the amount of \$8,802,340.07. To not delay execution of allocation, CGS entered budget in FMIS although budgets did not comply with FY 2023 NN BIM Appendix L Section III. B. 3..

ttachment

Copy: Contract files

Contract Accounting / OOC / DPM

Tom Platero, Executive Director - NN FRF Office

Revised February 2023



# DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

# The Navajo Nation | Yideeską́adi Nitsáhákees MEMORANDUM

Received

MAR 2 9 2023

TO

Cordell Shortey, Contracting Officer

Contracts & Grants Section/NN OMB

FROM

Tom Platero, Executive Director Fiscal Recovery Fund Office/NN

DATE

February 10, 2023

**SUBJECT** 

ARPA/FRF Chapter/Regional Expenditure Plans - CD-70-22

Request to Set-up Project Accounts in FMIS/JDE

Of the 14 projects approved in CD-70-22, 9 of them have complete packages with the following

1. DOJ issued Initial Eligibility Determination,

2. FRF Request Form & Expenditure Plan for either a) Non-Governance Certified Chapter or

3. OMB Budget Forms 1, 2, 3 and 4 -The budgets have been reviewed and re-signed by the newly appointed DCD Division Director - Mr. Calvin Castillo.

4. OMB BIM Appendix J - Project Budget Schedule (i.e., Gantt Chart)

5. Chapter Resolutions and Other Supporting Documents.

The other 5 project packages are either missing documents and/or require revisions which the FRFO Staff are working with the Chapters to obtain.

Attached is a listing and a copy of the 9 project packets that are ready for Business Unit Accounts to be set-up in FMIS. We are requesting your office to set-up the 9 BU accounts in FMIS. The remaining 5 project packets will be sent to your office when they are complete.

Please contact our office if you have any questions or require any additional information. Thank Cc:

Tom Platero, FRFO Executive Direct Lisa Jymm, FRFO Deputy Director File

### **ATTACHMENTS**

- Project Checklist CD-70-22
- 9 Project Packet Documents

Post Office Box 7440 • Window Rock, Arizona 86515 • Phone: (928) 871-7100 • Fax: (928) 871-4025

#### Checklist of Approved Documents in Resolution Approving Chapter/Regional Expenditure Plan

#### (Ready for BU Setup)

#### As of February 10, 2023

	Description of CD Project	Approved NN Council Signed Resolution	Approved DOJ IED	Appendix A w/ Signatures	Budget Forms 1,2,4	Program Budget Summary	Approved Chapter Resolution		Amount	Notes		ady
	7-70-22: Council Delegate Shawna Claw								-			
(211583 J	<ol> <li>Chinle Chp Bathroom Additions Project</li> </ol>	X	Х	X	X	X	X			New DCD Exc Director signed budgets	22.	X
Kellsby J	2. Chinle Chp Earth and Dam Project	X	X	Х	X	X	X	\$	1,997,153.38	New DCD Exc Director signed budgets	23.	Х
(211585/	3. Chinle Chp House Renovation Project	X	X	х	Х	X	X	\$	800,000.00	New DCD Exc Director signed budgets	24.	Х
211586	Chinle Chp South Manuelito Well Traffic  Study	х	х	х	х	х	X	\$	15,000.00	New DCD Exc Director signed budgets	25.	x
211587/	5. Chinle Chp Vendor Village Project	Х	Х	Х	Х	X	X	\$	37,743.69	New DCD Exc Director signed budgets	26.	Х
21988	6. Chinle Chp and Office of Dine Youth	Х	Х	Х	X	Х	Х	\$	50,000.00	New DCD Exc Director signed budgets	27.	X
41584~	7. Chinle Chp CYEP and PEP Funding	Х	Х	Х	Х	Х	Х	\$	1,150,953.00	New DCD Exc Director signed budgets	28.	Х
(211590)	8. Chinle Chp Watering Point Pavement Project	×	х	х	х	х	х	\$	70,000.00	New DCD Exc Director signed budgets	29.	х
K211591/	9. Chinle Chp Warehouse	Х	Х	х	Х	X	Х	\$	1,200,000.00	New DCD Exc Director signed budgets	30.	Х
	Chinle/Ft. Defiance Alcohol and Substance  10. Abuse Recovery Center - Day At A Time Club, Inc.	х	х	Х			х	\$	250,000.00	The appendix A is not fully signed or the copy does not show the signatures. There are no budget forms included.		
	11. Chinle Chp Equipment Project	Х	х	х	X	х	х	\$	288,500.00	The appendix A is not fully signed or the copy does not show the signatures.		
	12. Chinle Chp Wellness Center	Х	Х	х	х	х	Х	\$	750,000.00	The appendix A is not fully signed or the copy does not show the signatures. The budget forms do not have signatures.		
	13. Chinle Chp Emergency Funding	х	х	х	х	х	х	\$	250,500.00	The appendix A is not fully signed or the copy does not show the signatures. The budget forms do not have signatures.		
	14. Chinle Chp N8095 Road Crossing Project	х	Х	х	х	х	х	\$	217,490.00	The appendix A is not fully signed or the copy does not show the signatures. The budget forms do not have signatures.		
							Total	Ċ	8.802.340.07			

Total: \$ 8,802,340.07

# NNDOJ Initial Eligibility Determination



## **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 #: HK0213	The Restin to a Management Window in
Date & Time Received:11/15/2215:	:40
Date & Time of Response: 11/28/2022 5:0	0 PM
Entity Requesting FRF: Chinle Chapter	Government
Title of Project: Chinle Chapter CYEP	and PEP Funding
Administrative Oversight: Division of Com	munity Development
Amount of Funding Requested: \$1,150,953	Total Section Committee of the Committee
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

Services)												
Returned for the following reasons (Ineligibility Rea Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRI											
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by 12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>											
Name of DOJ Reviewer: Kristen A. Lowell Signature of DOJ Reviewer:												

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.

# Appendix A Per BFS-31-21

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

#### Part 1. Identification of parties.

or Project(s) by December 31, 2026:

Governance-Certified Chapter Chinle Chapter Government requesting FRF:	Date prepared: 10-19-2022
Chapter's PO BOX 1809	phone & email: (928) 674-2052
mailing address: Chinle, AZ 86503	website (if any): chinle@navajochapters.org
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658
Chinle Chapter President	rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title.	CONTACT PERSON'S Info
Title and type of Project: Chinle Chapter SYEP and PE	P Funding
Chapter President: Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org
Chapter Vice-President: Shawna Claw	phone & email: (928) 674-2052/sclaw@navajochapters.org
Chapter Secretary: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Treasurer: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzie@navajochapters.org
DCD/Chapter ASO:	phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if Amount of FRF requested: 1,150,953.00 FRF funding period: 20	023-2026 10/1/22 - 9/30/25- document attached
	indicale Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
<ul> <li>(a) Describe the Program(s) and/or Project(s) to be funded, including hor and what COVID-related needs will be addressed:</li> </ul>	withe funds will be used, for what purposes, the location(s) to be served,
Chinle Chapter Government SYEP and PEP Fundin Chapter workforce. The funds will be used for hiring members with bathroom additions. The Chinle Chaprelated needs will be met, as bathroom additions are water to our residents.	additional members to serve our community oter is located at Chinle, AZ. The COVID-19
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, N	
The Chinle Chapter SYEP and PEP funding would our Navajo people by providing funding for employed managing and constructing bathroom additions for the contractions for the contractions and constructions for the contractions for the contractions for the contractions and constructions for the contractions and contractions for the contractions and contractions are contracted as a second contraction of the contra	es. The employees would be responsible in
	[7] 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)

APPENDIX A

Chinle Chapter Government SYEP and PEP Funding Project time 10/17/2022, Navajo Nation and DOJ review submissions Winter 2 materials and supplies Spring 2023-Winter 2023, Construct bathro 2026. Challenges would include Navajo Nation review timeline.	2022, Hire Employees and purchase
	☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:	
Chinle Chapter Government will be responsible for implementing	
<ul> <li>(e) Explain who will be responsible for operations and maintenance costs for the Project of prospectively;</li> </ul>	
The Chinle Chapter Government and Local Residents (Bathroom responsible for operations and maintenace costs for the project of	nce completed.
	document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. proposed Program or Project falls under, and explain the reason why:	Department of the Treasury Appendix 1 listing the
Provision of Government Services 6.1	
additions for the Chinle Chapter residents. Chinle Chapter hires to Chapter and surrounding areas to construct bathroom additions (fand others). Each member are assigned duties in order to promote each of the households that have applied for the assistance.	framing, drywall, painting, roofing,
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Plan (or inc	dicate N/A):
Chapter Resolution is attached, SYEP budget, and PEP budget.	
Part 4. Affirmation by Funding Recipient.	
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable feder	of this FRF Expenditure Plan shall be in accordance ral and Navajo Nation laws, regulations, and policies:
Chapter's Preparer. Approved by:  Signature of Preparer/CONTACT PERSON  Approved by:	signature of Chapter President (or Vice-President)
Approved by: Approved by:Approved by:	signature of DCD/Chapter ASO
Approved to submit for Review.	Soa James

Appendix J:
Project Budget
Summary
Per
CJN-29-22

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New	ART  , Business Unit No.: New																													
Project Title: Chinle PEP and	d:SY	EP Fu	inding																			Proj	ect Typ	pe:	Chink	e PEP	& SY	EP F	ındini	3
Project Description PEP & SYE	Pw	orkers	lo cor	mplete	e bethr	oom a	dditio															Piar	ned S	tart Date	!			_1	0/1/	2022
																						Planned End Date: 9/30/2025								
Check one box:	V	Origi	nal Bur	dget		Bud	get Re	evision	, [	В	udget	Reallo	cation	· [	Bud	lget M	odific	ation				Proj	ect Ma	іладег:	Walto	n Yaz	zle			
PART III.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																d Com													
List Project Task separately; such as Plan, Design, Construct, Equip	_			<del>,</del>	F	Y	2023	023						FY _2024						т	<del></del> -	·	project exceeds 8 FY Qtrs.				3.			
or Furnish.	l	1st Q	tr.		2nd Q	lr.;		3rd Q	tr.		4th Q	tr.		isl Q	tr.		2nd C	Ur.		3rd C	r.	4th Qtr.			ַ	ate_			_	_
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Hire (1) PEP Project Supervior	Х	Х	х	X	Х	X	Х	Х	Х	Х	Х	X	Х	X	x	Х	X.	Х	X	X	X	Х	X	Х	İ					
Hire (1) Senior Carpenter	X	Х	X	X	X	X	X	X	X	X X	Х	Х	X	X	X	X	Х	Х	Х	X	Х	Х	X	X			ŀ			
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Hire (1) Accounts Maintenance Speciali	Х	Х	X.	Х	Х	X	X.	X	X	X	X	×	X	Х	Х	X	X	Х	Х	Х	Х	Х	X	X						$  \  $
Hire (4) Carpenter	Х	Х	X	Х	×	X	Х	Х	X	X.	X	Х	X	Х	Х	Х	Х	Х	Х	X	X	X	Х	X						
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Expected Quarterly Expenditures 80,767.56 80,767.56 106,730.76					.76	1	15,385	5.16	В	0,767	.56	8	0,767	,56	1	06,730	.56	115,385.16					\$767,	301.8	8					

FOR OMB USE ONLY:	Resolution No:	FMIS Set Up Date:	Company No:	OMB Analyst:	
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#### THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New				_						•												PAR	T II.	<u> </u>		Proje	ect (nf	orma	ion	
Project Tille: Chinle PEP an	ıd SY	EP FI	unding	<u>:                                    </u>																		Proje	cl Typ	e:	Chini	e PEF	& SY	EP F	ınding	)
Project Description PEP & SY	EP W	orker	to co	mplete	bath	room :	additio	าก														Plan	red Sta	art Date	:			1	0/1/2	2022
																						Plan	ned En	d Dale:		9/30/	2025	. <u></u>		<u>.                                    </u>
Check one box:	Ø	Orig	ina) Bu	dget	٦	Bud	iget R	evision	· [		udget	Reallo	cation		Bud	get M	odificati	ion				Proje	ct Mar	ager:	Walto	n Yaz	zzie			
PART III.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.										·			Expected Completion Date if					a if											
List Project Task separately, such					1	=Y	2025						FY											project exceeds 8 FY Q			Y QI	S.		
as Plan, Design, Construct, Equip or Furnish		1st C	Qtr. 2nd			Mr	Ī	3rd Qtr.			4th Q	ifr.	[	ist Qi	r	9	nd Otr.		. 3	lrð Qtr.			4th Qt	r.	Date					ľ
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Hire (1) Senior Carpenter	X	Х	x	X	Х	х	X	x	Χ̈́	х	X	X.		1		1														
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Expected Quarterly Expenditures		80,76	7.56	8	0,767	7.56	11	06,730	7.6	1:	15,38	5.16															\$383,	65[.]	5	
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Company No:

FMIS Set Up Date.

FOR OMB USE ONLY:

Resolution No:

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

#### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Busines	s Unit No.:	New	Program Title:	<b></b>	Chinle PEP and SYEP funding		Division/Branch:	DCD / Executive	Branch
Prepared By	:Wa	Iton Yazzie	Phone	No.:	928.674.2052 Email	Address:	wyazzi	e@nnchapters.org	
PART II. FUNDIN		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or
NN Fiscal Recover	y Funds	FY23-FY25	1,150,953.00	100%	2004 Personal Eventor	Code	Original Budget	Proposed Budget	Total
		1493-1904S			2001 Personnel Expenses				
		+			3000 Travel Expenses				ļ
		-			3500 Meeting Expenses				ļ
					4000 Supplies				
					5000 Lease and Rental				
					5500 Communications and Utilities				
					6000 Repairs and Maintenance			A CONTRACTOR BETTER TO THE TOTAL TO THE	
					6500 Contractual Services				
					7000 Special Transactions				
					8000 Public Assistance	6		1,150,953	1,150,953
					9000 Capital Outlay				
					9500 Matching Funds				
					9500 Indirect Cost				
						TOTAL	\$0.00	1,150,953.00	1,150,953
					PART IV. POSITIONS AND VEHICLES		(D)	(E)	
					Total # of Positions 8	ludgeted:	43	43	
		TOTAL:	\$1,150,953.00	100%	Total # of Vehicles B	ludgeted:	0	0	
PART V. I HEREE	Y ACKNOWLED	GE THAT THE INF	ORMATION CON	TAINED	N THIS BUDGET PACKAGE IS COMPLET	E AND AC	CURATE.		
SUBMITTED BY:	iii	Walton Ya	zzie		APPROVED BY:	isa T	Symm		
	10 P	rogram Manager's		77.45	Divis	on Directo	r / Branch Chief's Pri		
	Mun	en	10.5		;	isal	tymm.	MNFRA	
	Prog	ram Manager Si	gnature and Date		Division	Director(/)	Branch Chief's Signa	ture and Date	Recei
			. 1 .	1			11/2 1	19/2023	

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

PART I, PROGRAM INFORMATION:									
Business Unit No.: New	Program Name/Title:			Ch	inle PEP and	d SYEP fur	nding		
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PUR	POSE OF PROGRAM:								
PART III. PROGRAM PERFORMANCE CRITERIA:		1st	QTR	2nd	QTR		QTR		QTR
	[	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
Hire one (1) PEP Project Supervisor									
Program Performance Measure/Objective:	Г		· <del></del>			<u> </u>	<u>r</u>	<del> </del>	1
Need one person to look over all APRA projects					<u></u>	1	<u> </u>	1 1	<u> </u>
2. Goal Statement:									
Hire four (4) Carpenter									
Program Performance Measure/Objective:	Г		7				<u> </u>		<u> </u>
Assisting in building approved bathroom adddition		4	<u> </u>	4	<u></u>	4	<u></u>	4	<u> </u>
3. Goal Statement:									
Hire one (1) Equipment Opertor									
Program Performance Measure/Objective:	<b>[</b>		3		T		<u>,                                      </u>	·····	
Assist is doing burials, repairing roads, and picking up suppl	lies	. 1	<u> </u>	1	<u> </u>	1		1	<u> </u>
4. Goal Statement:									
Hire one (1) Senior Carpenter and one (1) Accounts Mainta	nance Specialist								
Program Performance Measure/Objective:	r		<del>-,</del> .		<del></del>	· _ · ·	Τ	Υ	
Assisting in reporting and accountable to APRA Fund		2		2	<u></u>	2	<u> </u>	2	<u> </u>
5. Goal Statement:									
Hire thirty-five (35) SYEP	· · · · · · · · · · · · · · · · · · ·								
Program Performance Measure/Objective:	r		91			<del></del>	<del> </del>	<u> </u>	1
Assist in woods, getting PPE ready, and bathroom addition	· · · · · · · · · · · · · · · · · · ·			15	<u> </u>	20	<u> </u>		
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INF Wallon Yazzie	ORMATION HAS BEEN THOROUGH	LY REVIE			sa S			•	
Program Manager's Printed Name	au ai		Divisio	n Director	/Branch Chi				
wany to	24-22			52			. MVF	200	
Program Manager's Signature and Da	ate		Division	Director/B	ranch Chief	s Signatur	e and Date	1	
f. 1	h + 3/9/25		·	-			2/0	1201	3

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 5 BUDGET FORM 4

PART I. F	PROGRAM INFORMATION Program Name/Title:	: Chinle PEP and SYEP funding	Business Unit No.:	New	
PART II. (A)	DETAILED BUDGET:	(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)
8000 8705 8710	Assistance Chapter	Charles to all Dear of the	(	1,150,953	1,150,953
		. Chapter to pay PEPana SYEP u	vorcers.		
				e <del>r</del> e	
	L		TOTAL	1,150,953	1,150,953

LUD G

\*No colculation and for Justification.

# Chapter Resolutions and Other Supporting Documents

# Chinle Chapter Government

THE NAVAIO NATION

Dr. Rosanna Jumbo-Fitch

Shawna Claw

RoAnn Burbank

PRESIDENT

VICE PRESIDENT

SECRETARY/TREASURER

**Eugene Tso** COUNCIL DELEGATE Oscar Bia

GRAZING COMMITTEE MEMBER

#### RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-074

APPROVING THE SELECTION OF THE SYEP/PEP FUNDING PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,150,953.00.

#### WHEREAS:

- 1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
- 2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescut Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic sar recepto support their daily activities, health, and welfare"; and
- 3. The Navajo Nation Council approved CIN 29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik iyati' 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 Assistance; Public Safety Benergency Communications, E911, and Rural Addressing Projects; Cyber Security Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities, Bathroom Addition Projects; Construction Contingency Funding; and Reduced
- Administrative Funding"; and

  4. The Chinle Chapter Government has attended several meetings; with Navago Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
  5. The eligible attached Exhibit: Chinie Chapter SYEP/PEP Funding was selected as a Project to be included on the Navajo
- Nation Council Delegate Eugene 3so Chapter Region in the amount of \$1,150,953.00 for the Chinle Chapter; and
- 6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter SYEP/PEP Funding was a selected Project to be included on the Navajo Nation Council Delegate Engene Tso Chapter Region in the amount of \$1,150,953.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sh and seconded by Ishawna Spencer and the same was passed by a vote of 10 in favor, 0 opposed, and 1 abstained, this 17th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice President

RoAnn Burbank, Secretary/Treasurer

F: (928) 674-2079

# FY2023 Summer youth employment program

SYEP	Wage SS MED WC	Hire 35 SYEP @ 10.00 for 160 hours	56000 3472 812 296.8	60580.8
		PEP workers		
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
	MED		589.02	
	WC		215.30	
	SUTA		743.39	
				44688.70
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494. <b>9</b> 3	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED	·	494.93	
	WC	·	180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	27549.49
200	44.	111 # 6 0 1C 44	วงชวา อด	37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132,80 2116.23	
	SS	for 2080 hours	494.93	
	MED		494.93	

	WC		180.90	
	SUTA		624.63	
			021.00	37549.49
PEP	Wage	Hire 1 Equipment Operator	31387.20	3,34,3443
	SS	at 15.09 for 2080 hours	1946.01	
	MED		455.11	
	WC		166.35	
	SUTA		574.39	
				34529.06
PEP	Wage	Hire 1 Project Coordinator	40622.40	
	benefit	s at 19.53 for 2080 hours	21148.02	
	WC		215.30	
				61985.72
PEP	Wage	Hire 1 Accounts Maintenance	28787.20	
	SS	at 13.84 for 2080 hours	1784.81	
	MED		417.41	
	wc		152.57	
	SUTA	7	526.81	
				31668.80

\$ 383,651.05

FY2024
Summer youth employment program

SYEP	Wage SS MED WC	Hire 35 SYEP @ 10.00 for 160 hours	56000 3472 812 296.8	60580.8
		BES includes a		
מבח	Maga	PEP workers Hire 1 Senior Carpenter	40622.40	
PEP	Wage SS	at 19.53 for 2080 hours	2518.59	
	MED	at 19.55 for 2080 findis	589.02	
	WC		215.30	
	SUTA		743.39	
	JOIA		1,10103	44688.70
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
1 L1	SS	for 2080 hours	2116.23	
	MED	2000	494.93	
	WC		180.90	
	SUTA		624.63	
	-,			37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	655 40 WO
			24422.00	37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	

	WC-		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Equipment Operator	31387.20	
	SS	at 15.09 for 2080 hours	1946.01	
	MED		455.11	
	WC		166.35	
	SUTA		574.39	
				34529.06
PEP	Wage	Hire 1 Project Coordinator	40622.40	
	benefit	s at 19.53 for 2080 hours	21148.02	
	WC		215.30	
				61985.72
PEP	Wage	Hire 1 Accounts Maintenance	28787.20	
	SS	at 13.84 for 2080 hours	1784.81	
	MED		417.41	
	WC		152.57	
	SUTA		526.81	
				31668.80

\$ 383,651.05

FY2025
Summer youth employment program.

SYEP	Wage SS MED WC	Hire 35 SYEP @ 10.00 for 160 hours	56000 3472 812 296.8	60580.8
		PEP workers		
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
	MED		589.02	
	WC		<b>215</b> .30	
	SUTA		743.39	
				44688.70
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	27540.40
			34132.80	37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80 2116.23	
	ŞŠ	for 2080 hours		
	MED		494.93	