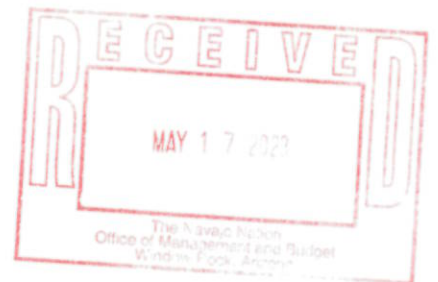


# Coppermine Chapter Economic Impact Assistance



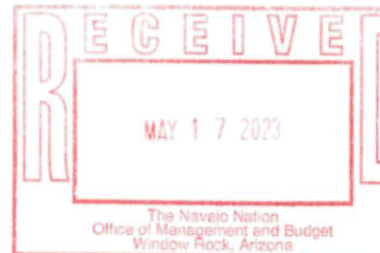


NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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 #: HK0280 [REISSUED]

Date & Time Received: 12/7/2022 5:00 P.M.

Date & Time of Response: 12/14/2022 5:00 P.M; Reissued 3/1/2023 5:00 P.M.

Entity Requesting FRF: Coppermine Chapter Government

Title of Project: 2.13 Economic Impact Assistance: Other

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$36,000.00

Eligibility Determination:

- FRF eligible (checked)
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact (checked)
(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: Only one expenditure Category can be selected for each project. The project is properly considered under Expenditure Code 2.22.

DOJ is reissuing this initial eligibility determination in order to correct an error with the Identified Administrative Oversight entity. We recommend that the Administrative Oversight entity for this expenditure plan be the Division of Community of Development rather than the Coppermine Chapter Government. In accordance with, Council resolution CJN-29-22, Section 3(E), "[t]he Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Departments, 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."

Name of DOJ Reviewer: MacArthur Stant

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: COPPERMINE CHAPTER Date prepared: 11/13/22

Chapter's mailing address: PO BOX 1323 phone/email: 928-691-1109coppermine@navajochapters.org  
PAGE, AZ 86040 website (if any): coppermine@navajochapters.org

This Form prepared by: Valerie Fowler, Secretary/Treasurer phone/email: 928-607-9545  
Secretary/Treasurer for Coppermine Chapter vfowler@navajo-nsn.gov  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: 2.13 Economic Impact Assistance: Other

Chapter President: Allen Fowler phone & email: 928-221-9244 oliveandsage@gmail.com

Chapter Vice-President: Lola Smith phone & email: 928-660-8183 lsmith80cm@yahoo.com

Chapter Secretary: Valerie Fowler phone & email: 928-607-9545 vfowler@navajo-nsn.gov

Chapter Treasurer: Valerie Fowler phone & email: 928-607-9545 vfowler@navajo-nsn.gov

Chapter Manager or CSC: Milford Maloney phone & email: 928-283-3342 mmaloney@nndcd.org

DCD/Chapter ASO: Pearl Yellowman phone & email: 928-871-7172 pyellowman@navajo-nsn.gov

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

document attached

Amount of FRF requested: 36,000 FRF funding period: 01/01/2023 - 09/30/2026  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

Coppermine Soil Waste Management. Contract expired with Republic Services on August 2022 for Soil Waste. Coppermine Chapter is in great need for a solid waste disposal management for the community's sanitation. Coppermine Chapter will process the 164 review package for procurement process for Republic Services. The soil waste bind will be located on chapter property.

document attached

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

The Soil Waste Management will benefit the Coppermine Community by having solid waste disposal for the community to utilize. To prevent illegal dumping.

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

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

01/01/2023 - 03/30/2023 : Procurement Process with 164 Review for Republic Services  
04/01/2023 - 09/30/2026 : Payment Request for Republic Services

document attached

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

Valerie Fowler, Secretary/Treasurer; Milford Maloney, PPS-ASC; will be responsible for implementing the procurement process and payment request for Republic Services for Soil Waste Management

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:

Coppermine Chapter administration.

document attached

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

This project will fall under FRF expenditure category:  
2.2 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety  
2.13 Economic Impact Assistance: Other

document attached

**Part 3. Additional documents.**

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

Coppermine Chapter Resolution # CO-11-013-23  
Appendix A - Request Form & Expenditure Plan  
Appendix B - Budget Form (1,2,4)  
Appendix J - Project Budget Schedule

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: Valerie Fowler Approved by: Lela Smith  
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice President)  
Approved by: [Signature] Approved by: [Signature]  
signature of CEO signature of [Name]  
Approved to submit for Review: [Signature]  
signature of LCO Director

Job K2115177 US TREASURY- CMINE CH EIA  
Project

Cost Code	Cost Type	Description	L P M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710		Program Revenue	6 B N	36,000,00-	36,000,00-			36,000,00-	1.00	1.00
1710		Program Revenue	6 T	36,000,00-	36,000,00-			36,000,00-	1.00	1.00
1705		CG Revenue	5 T	36,000,00-	36,000,00-			36,000,00-	1.00	1.00
1700		External C/G Revenue Sourc	4 T	36,000,00-	36,000,00-			36,000,00-	1.00	1.00
1000		Revenues	3 T	36,000,00-	36,000,00-			36,000,00-	1.00	1.00
6520		Consulting	6 B N	36,000,00	36,000,00			36,000,00	1.00	1.00
6520		Consulting	6 T	36,000,00	36,000,00			36,000,00	1.00	1.00
6510		Professional Services	5 T	36,000,00	36,000,00			36,000,00	1.00	1.00
6500		Contractual Services	4 T	36,000,00	36,000,00			36,000,00	1.00	1.00
2000		Expenses	3 T	36,000,00	36,000,00			36,000,00	1.00	1.00



FY 2023

K2115177

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: K-Rev1 Program Title: COPPERMINE CHAPTER - Soil Waste Mgmt Division/Branch: DEVELOPMENT  
Prepared By: Valerie Fowler Phone No.: 928-607-9545 Email Address: vfwlwr@navajo-nsn.gov

PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
UN Fiscal Recovery Funds	01/01/23-09/30/26	36,000.00	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	6	0	36,000.00	36,000.00
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		0	36,000.00	36,000.00
				TOTAL:		36,000.00	100%	

PART IV. POSITIONS AND VEHICLES  
Total # of Positions Budgeted: (D) 0 (E) 0  
Total # of Vehicles Budgeted: 0 0

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.  
SUBMITTED BY: Sonlata Jim-Martin, Department Manager II  
APPROVED BY: Pearl Yelloman, 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  
12.2.22

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: K- (New) K2115177

Program Name/Title:

COPPERMINE CHAPTER - Soil Waste Mgmt

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:  
COPPERMINE CHAPTER RESOLUTION CO-11-013-23 : APPROVING THE PROCUREMENT OF SOIL WASTE MANAGEMENT AS A CHAPTER PROJECT UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN.

PART III. PROGRAM PERFORMANCE CRITERIA:

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

1. Goal Statement:

To Complete the procurement for Soil Waste Management with Republic Services

Program Performance Measure/Objective:

Procurement process for Republic Services

1		1		1		1	
---	--	---	--	---	--	---	--

2. Goal Statement:

Monthly Payments for Soil Waste Management - Republic Services

Program Performance Measure/Objective:

Submit payment request to ASC for Republic Services

4		4		4		4	
---	--	---	--	---	--	---	--

3. Goal Statement:

Program Performance Measure/Objective:

Program Performance Measure/Objective:

--	--	--	--	--	--	--	--

4. Goal Statement:

Program Performance Measure/Objective:

Program Performance Measure/Objective:

--	--	--	--	--	--	--	--

5. Goal Statement:

Program Performance Measure/Objective:

Program Performance Measure/Objective:

--	--	--	--	--	--	--	--

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

Sonletsa Jim-Martin, Department Manager II

Program Manager's Printed Name

*Sonletsa Jim-Martin*

Program Manager's Signature and Date

Pearl Yellowman, Division Director

Division Director/Branch Chief's Printed Name

*Pearl Yellowman 10/27/22*

Division Director/Branch Chief's Signature and Date

*[Signature]*



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:

Program Name/Title: COPPERMINE CHAPTER - Soil Waste Mgmt Business Unit No.: K - [New]

K 2115177

PART II. DETAILED BUDGET:

(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
65520	<p>6500 CONTRACTUAL SERVICES Consulting for Soil Waste Management 6520 : Republic Services = \$1000 x 12 months x 3 years = \$36,000</p>	36,000.00	36,000.00
<p>6530 - Consulting - Fees 6540 - Consulting - Expenses</p>	<p>18,000.00 18,000.00</p>		
TOTAL		36,000	36,000

ENTERED  
5/19/23

**THE NAVALIA NATION  
PROJECT BUDGET SCHEDULE**

PART I, Business Unit No.: K - New

Project Title: COPPERMINE CHAPTER - Soil Waste Management

Project Description: Complete Procurement Process for Repulse Services to continue Soil Waste Management with Coppermine Chapter

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

PART II, Project Information  
 Project Type: Chapter Warehouse  
 Planned Start Date: 1/1/2023  
 Planned End Date: 9/30/2026  
 Project Manager: Valerie Fowler, SJT

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.

	FY 2023				FY 2024				Date	Expected Completion Date if project exceeds 8 FY Qtrs.								
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.										
Procurement Process	O X	N X	D X	J X	F X	M X	A X	M X	J X	Jul X	A X	S X	O X	N X	D X	J X	F X	M X
Payment Request			X				X					X				X		
<b>PART V, Expended Quarterly Expenditures</b>	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
<b>PROJECT TOTAL</b>																		

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

Chapter President  
*Allen Fowler*

Chapter Vice President  
*Lola Smith*

Secretary/Treasurer  
*Valerie Fowler*

# COPPERMINE CHAPTER



The Navajo Nation  
Western Navajo Agency - District One  
P.O. Box 1323 Page, Arizona 86040  
Telephone No: (928) 691-1109

Council Delegate  
*Paul Begay Jr.*

Grazing Committee  
*Stanford Fowler*

Community  
Service Coordinator  
*vacant*

CO-11-013-23

## RESOLUTION OF THE COPPERMINE CHAPTER OF THE NAVAJO NATION

### APPROVING THE PROCUREMENT OF SOLID WASTE MANAGEMENT AS A CHAPTER PROJECT UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3, and 11 N.N.C., Section 10, The Coppermine Chapter is a duly recognized Chapter of the Navajo Nation Government; and
2. Pursuant to 26 N.N.C., Chapter 1: Navajo Nation Chapter, Section 1, (B) (1) & (20), The Navajo Nation Council delegated chapter governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition and allow chapters to make decisions to govern with responsibility and accountability to community membership; and
3. The Coppermine Chapter is empowered to advocate on behalf of its constituents for the improvements of their health, education, safety, and general welfare; and
4. Pursuant to Resolution CJN-29-22, The Navajo Nation Council allocated \$1,760,468.00 for five chapters within District #01 and #03 in response to impact of the Covid-19 pandemic; and
5. In 1995, the Navajo Nation and Coconino County developed a Joint Powers Agreement regarding matching funds to pay for solid waste for seven (7) chapters in the Western Navajo Agency including Coppermine Chapter; and
6. In August, 2012, The Coppermine Chapter was removed from the Joint Powers Agreement due to lack of matching funds from the Navajo Nation Sanitation to dispose of waste; and
7. The Coppermine Chapter began operating its own solid waste on September 1, 2012 and began collecting fees and hired a custodian to help manage the solid waste for the community of Coppermine; and
8. Last August 2022 the contract for the community's solid waste contract expired on account of the Coppermine Chapter's unavailable funds for the increased cost of solid waste transfer with Republic Services; and
9. The Coppermine Chapter is in great need for a solid waste disposal management for the community's sanitation and well-being.

#### NOW THEREFORE BE IT RESOLVED THAT:

1. The Coppermine Chapter hereby approves the procurement of a chapter approving the purchase of PPE supplies as a chapter project under the Navajo Nation Fiscal Recovery Fund expenditure plan.

### CERTIFICATION

We, hereby, certify and support that the foregoing Resolution was considered at a duly called Chapter Meeting at Coppermine, Arizona (Navajo Nation) where a quorum was present and that same was passed by a vote of 8 in favor 00 opposed and 01 abstained the 22<sup>nd</sup> day of November, 2022.

Motion: Lola Smith Second: Stanford Fowler

Chapter President- Allen Fowler Jr.

*Valerie Fowler*

Chapter Secretary/Treasurer- Valerie Fowler

Council Delegate- Paul Begay Jr.

*Lola Smith*

Chapter Vice-President- Lola Smith

Chapter Grazing Official- Stanford Fowler



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 Page AZ 86040-471919  
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 RepublicServices.com/Support

Account Number 3-0516-0000301  
 Invoice Number 0516-000216641  
 Invoice Date November 25, 2021  
 Past Due on 11/25/21 \$2,329.78  
 Payments/Adjustments \$35.00  
 Current Invoice Charges \$1,205.44

**Important Information**  
 It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

<b>Total Amount Due</b> \$3,570.22	<b>Payment Due Date</b> Past Due
---------------------------------------	-------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
11/26/21 Unreferenced Memo Re: Service Interrupt		\$35.00

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
The Navajo Nation Coppermine Chapter House PO Page, AZ	192075			
1 Waste Container 40 Cu Yd, On Call Service Disposal/Recycling 11/17	1010427	2.4000Tons		\$360.00
Pickup Service 11/17	Per Charleene	1.0000	\$828.14	\$828.14
Late Fee 11/25				\$17.30
<b>CURRENT INVOICE CHARGES, Due by December 15, 2021</b>				<b>\$1,205.44</b>



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**SERVICES**

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P.O. Box 4719  
 Page AZ 86040-471919

Please Return This  
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<b>Total Amount Due</b>	<b>\$3,570.22</b>
<b>Payment Due Date</b>	<b>Past Due</b>
<b>Account Number</b>	<b>3-0516-0000301</b>
<b>Invoice Number</b>	<b>0516-000216641</b>

**Total Enclosed**

Return Service Requested



THE NAVAJO NATION  
 PO BOX 1323  
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 RZ11

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30516000030100000002166410001205440003570223