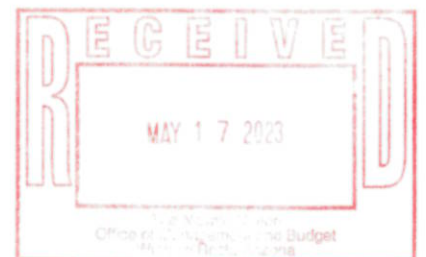


Coppermine Chapter PPE





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 #: HK0279

Date & Time Received: 12/07/2022 15:36

Date & Time of Response: 12/12/2022 17:00

Entity Requesting FRF: Coppermine Chapter

Title of Project: 1.5 Personal Protective Equipment

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$44,468.00

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category: 1.5 Personal Protective Equipment

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

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

Other Comments: _____

Name of DOJ Reviewer: MacArthur Stant

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.

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: 11/22/22

Chapter's PO BOX 1323 phone/email: 928-691-1109coppermine@navajochapters.org
mailing address: 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: 1.5 Personal Protective Equipment

Chapter President: Allen Fowler phone & email: 928-221-9244 ollveandsage@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: 44,468 FRF funding period: 01/01/2023 - 09/30/2026
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

Coppermine PPE Supplies. Purchase PPE Supplies for the Coppermine Community. PPE supplies are the following: Masks, N95 Respirators, Medical Gloves, Hand Sanitizer, testing kits, disinfectant spray, clorox, sanitizing wipes, Clorox Wipes, etc. PPE supplies need to help protect community against covid-19. PPE supplies will be store at Coppermine Chapter and distribute at varies location to the community during meetings, food distribution, etc.

☐ document attached

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

The Coppermine PPE Supplies will benefit the Coppermine Community by helping protecting them from the covid-19 virus with the PPE supplies.

☐ document attached

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

APPENDIX A

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

01/01/2023 - 09/30/2023 : Design and Preparation to Bid Project
10/01/2023 - 03/31/2024 : Advertisement, Contracting
04/01/2024 - 03/31/2025 : Construction

☐ document attached

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

Allen Fowler, Chapter President; Lola Smith, Chapter Vice President; Milford Maloney, PPS-ASC; will be responsible for implementing the construction of the Coppermine Warehouse

☐ 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 will be responsible for the operations and maintenance costs for the Coppermine Warehouse through Chapter Annual Allocation.

☐ 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:
1.5 Personal Protective Equipment (storage)
1.7 Capital Investments to Public Facilities that respond to Covid-19 Public Health Emergency

☐ 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-11-011-23
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 Smith
signature of Program CONTACT PERSON

Approved by:

Lola Smith
signature of Chapter President (or Vice President)

Approved by: —

[Signature]
signature of CSC

Approved by:

Sonlata Ji
signature of Chapter ASCO

Approved to submit
for Review: —

Lisa Jymmm. NTF250
signature of DCD Director

Job K2115176 US TREASURY- CAMINE CH PRE
Project

Cost Code	Cost Type	Description	L F M D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	Program Revenue	6 B N	44,468.00-	44,468.00-			44,468.00-	1.00	1.00
1710	Program Revenue	Program Revenue	6 T	44,468.00-	44,468.00-			44,468.00-	1.00	1.00
1705	CG Revenue	CG Revenue	5 T	44,468.00-	44,468.00-			44,468.00-	1.00	1.00
1700	External C/G Revenue Source	External C/G Revenue Source	4 T	44,468.00-	44,468.00-			44,468.00-	1.00	1.00
1000	Revenues	Revenues	3 T	44,468.00-	44,468.00-			44,468.00-	1.00	1.00
4410	Operating Supplies	Operating Supplies	6 B N	44,468.00	44,468.00			44,468.00	1.00	1.00
4410	Operating Supplies	Operating Supplies	6 T	44,468.00	44,468.00			44,468.00	1.00	1.00
4400	Operating Supplies	Operating Supplies	5 T	44,468.00	44,468.00			44,468.00	1.00	1.00
4000	Supplies	Supplies	4 T	44,468.00	44,468.00			44,468.00	1.00	1.00
2000	Expenses	Expenses	3 T	44,468.00	44,468.00			44,468.00	1.00	1.00

FY 2023

K2115776

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 01 of 04
BUDGET FORM 1

PART I. Business Unit No.: <u>K (New)</u>		Program Title: <u>COPPERMINE CHAPTER - PPE Supplies</u>		DIVISION OF COMMUNITY DEVELOPMENT	
Prepared By: <u>Valerie Fowler</u>		Phone No.: <u>928-607-9545</u>		Email Address: <u>vfowler@navajon-sn.gov</u>	
Division/Branch: <u>DEVELOPMENT</u>					

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
NN Fiscal Recovery Funds	01/01/23-09/30/26	44,468.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6	0	44,468	44,468-
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		0	44,468.00	44,468-

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	0	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: <u>Sonlita Jim-Martin, Department Manager II</u> <u>Program Manager's Printed Name</u> <u>Program Manager's Signature and Date</u>	APPROVED BY: <u>Pearl Yellowman, Division Director</u> <u>Division Director / Branch Chief's Printed Name</u> <u>Division Director / Branch Chief's Signature and Date</u>
---	---

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page 02 of 04
BUDGET FORM 2

K215176

PART I. PROGRAM INFORMATION:

Business Unit No.: K (New)

Program Name/Title:

COPPERMINE CHAPTER - PPE Supplies

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

COPPERMINE CHAPTER RESOLUTION CO-11-012-23: APPROVING THE PURCHASE OF PPE SUPPLIES AS A CHAPTER PROJECT UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN.

PART III. PROGRAM PERFORMANCE CRITERIA:

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

1. Goal Statement:

To Complete the purchase of PPE Supplies

Program Performance Measure/Objective:

Procurement Process to complete the purchase

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.

Sonlises Jim-Marlin, Department Manager II

Program Manager's Printed Name

Sonlises Jim-Marlin
Program Manager's Signature and Date

Pearl Yellowman, Division Director

Division Director/Branch Chief's Printed Name

Pearl Yellowman 12.2.22
Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 03 of 04
BUDGET FORM 4

K21577

PART I. PROGRAM INFORMATION:

Program Name/Title: COPPERMINE CHAPTER - PPE Supplies

Business Unit No.:

K-11new

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)
4410	4000 SUPPLIES Purchase PPE Supplies : 3ply mask, disinfectant spray, disinfectant wipes, hand sanitizer, etc. Operating Supplies	44,468.00	44,468.00
	44190- Custodial Supplies <i>kw</i> 22,234 <i>kw</i>		
	44500- Medical Supplies <i>kw</i> 22,234 <i>kw</i>		
ENTERED			
TOTAL		44,468	44,468

ENTERED

Page 4 of 4
PROJECT FORM

PART I. Business Unit No.: K - (New)										PART II.																				
Project Title: COPPERMINE CHAPTER - Purchase PPE Supplies										Project Information																				
Project Description: Coppermine Chapter to utilize funds for purchases PPE Supplies like gply mask, disinfectant spray, disinfectant wipes, hand sanitizer,										Project Type: PPE Supplies																				
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification										Planned Start Date: 1/1/2023																				
										Planned End Date: 9/30/2026																				
										Project Manager: Valerie Fowler, ST																				
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.																				
Obtain 3 Price Quotes, Obtain Purchase Order, Receive Supplies, Close Out PO	FY 2023								FY 2024								Date O N D J F M													
	1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.															
	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
					X						X						X													
	\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$	
	Expected Completion Date if project exceeds 6 FY Qtrs.																													
PART V.	PROJECT TOTAL																													
Expected Quarterly Expenditures	\$44,468.00																													

FOR OMB USE ONLY:

Resolution No:

FMS Selling Data:

Company A's:

Philip Anagnostis

Chapter President
Allen Fowler

COPPERMINE CHAPTER



Council Delegate
Paul Begay Jr.

Chapter Vice President
Lola Smith

Grazing Committee
Stanford Fowler

Secretary/Treasurer
Valerie Fowler

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

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 22nd 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

Item(s): 4
Subtotal: \$45,928.00
[Check Out \(cart.aspx\)](#)

[Furniture \(/furniture/1_2/s\)](#) | [Office Supplies \(/office-supplies/1_3/s\)](#) | [Technology \(/technology/1_4/s\)](#) | [Facility & Breakroom \(/facility-and-breakroom/1_4397/s\)](#)


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 (/custom/product/GOJ965712/p)
GOJ965712Optional Comments


\$209.72 CT
\$10,486.00

Qty ☐
[Remove](#)

 (/custom/product/MASKBK3PLY/p)
MASKBK3PLYOptional Comments


\$18.70 BX
\$10,285.00

Qty ☐
[Remove](#)

 (/custom/product/CLO15949CT/p)
CLO15949CTOptional Comments

\$52.56 CT
\$10,512.00

Qty ☐
[Remove](#)

 (/custom/product/RAC04650CT/p)
RAC04650CTOptional Comments

\$146.45 CT
\$14,645.00

Qty ☐
[Remove](#)

Quick Order

Sku

Qty

Comments

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[Add to Cart](#)

Subtotal \$45,928.00

[Update](#) [Continue Shopping \(https://butlersofficecity.com/search.aspx?q=disinfectant+spray\)](#)

Butler's Office Equipment & Supply
1900 E. Historic Hwy 66
Gallup, NM 87301 - 49931

ph 505-722-6061

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-11-012-23

RESOLUTION OF THE COPPERMINE CHAPTER

APPROVING THE PURCHASE OF PPE SUPPLIES AS A CHAPTER PROJECT UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN.

WHEREAS:

1. Pursuant 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. The Coppermine Chapter has identified personal protective equipment (PPE), as a great need to continue to mitigate covid-19 and influenza, etc.
6. Covid-19 continues to affect many individuals across the Navajo Nation as well as the Community of Coppermine.
7. The Coppermine Chapter staff, Chapter Officials and visitors abides by the protocols for all chapter, which includes limited building access, temperature screening, and signing in and out. All individuals are required to wear a mask, maintain social distancing of six feet, and frequent washing of hands/use of hand sanitizer.
8. Per Navajo Nation Council resolutions IO.CAU-48-21, the Navajo Nation establishes the requirements that; All employees of the Navajo Nation Legislative, Executive, and Judicial branches, as well as employees of all Navajo Nation Chapters, including employees of Local Governance Act (LGA) certified chapters, be fully vaccinated against covid-19.
9. The Coppermine Chapter Local Government Emergency Operations Plan provides a comprehensive frame work for Coppermine Community-wide emergency management. It addresses the roles and responsibilities of Government organizations and provides a link to local, tribal, state, federal, and private organization and resources that may be activated to address disasters and emergencies in the Coppermine Community.
10. The Coppermine Chapter is in great need for financial resources to accommodate required protocols for covid-19 and other respiratory illness to obtain costly PPE's to mitigate covid-19 and other illness on behalf of the community's Emergency Operation Plan.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Coppermine Chapter hereby approves the purchases of PPE's 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 22nd day of November, 2022.

Motion: Lola Smith Second: Stanford Fowler

Chapter President- Allen Fowler Jr.

Valerie Fowler
Chapter Secretary/Treasurer- Valerie Fowler

Lola Smith
Chapter Vice-President- Lola Smith

Chapter Grazing Official-Stanford Fowler

Council Delegate- Paul Begay Jr.