

DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeskáadi Nitsáhákees

TRANSMITTAL	
TO : Arbin Mitchell, Executive Director Division of Community Development (DCD)	
FROM : CSh Cordell Shortey, Contracting Officer Contracts & Grants Section (CGS) / OMB	
<u>BU on Projects / Activities for Jeddito Chapter, Cornfields Chapter, Ganado Chapter, Kinlichee</u> SUBJECT : <u>Chapter, and Steamboat Chapter- ARPA Funds Allocated to Delegate James Region</u>	
Information on Contract (per Original Award): Jeddito Chapter, Cornfields Chapter, Kinlichee Chapter, Ganado Chapter, and Steamboat Chapter Title of Contract NABID-50-23; CMY-40-23; CAP-09-23; CD-61-22 \$ 8,802,340.00 2022 03/11/2021 to 12/31/2026	al
Grant No. Amount Fiscal Year Term - Begin and End Date II. Data Entered in FMIS Regarding: New Contract or Grant Company No. 8059 Business Unit (K#) K2115466 Contract Mod No. Internal Modification No. 4	
✓ Contract Mod No. Internal Modification No. 4 ✓ Amt of Award Increase \$151,872.00 \$8,650,468.00 to \$8,802,340.00 AMOUNT FROM TO Budget Period - Extend End Date: From To Other, specify: Other, specify:	
Authorizing Document - Attached: Contract / Agreement - Date executed NNC / Committee Resolution - No. & Date Other, specify: NN Council Resolution NABID-50-23	
III. Comments by CGS:	
This transmittal documents 5th budgets entered in FMIS on \$8.8 mil ARPA funds allocated to CD Vince James Region. Y-T-D budget in FMIS for CD James Region is \$8,802,340. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters (Title of Contract) the respective Council Delegate service aka Region and identifies approved Resolutions.	
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Copy: Contract files
Contract Accounting / OOC / DPM
Lisa Jymm, Interim Executive Director - NN FRF Office

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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CD-61-22 AND CAP-09-23 AND CMY-40-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'iyati' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CD-61-22, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CAP-09-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. Navajo Nation Council Resolution No. CMY-40-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) be approved by a Navajo Nation Council resolution and signed into law by

- the President of the Navajo Nation pursuant to 2 N.N.C. \S 164(A)(17), and 2 N.N.C. $\S\S$ 1005(C)(10), (11), and (12).
- F. 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 PROJECTS; HOUSING PROJECTS AND MANUFACTURED 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'iyati' 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. CD-61-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), was signed into law by the President of the Navajo Nation on January 6, 2023.
- D. CD-61-22, Section Four, states that:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. The Navajo Nation Council Resolution No. CAP-09-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-61-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO,

KINLICHEE, STEAMBOAT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on May 4, 2023.

- F. CAP-09-23, Section Four, states that:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- G. The Navajo Nation Council Resolution No. CMY-40-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-09-23 AND CD-61-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS. GANADO, KINLICHEE, STEAMBOAT), TO ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on June 8, 2023.
- H. CMY-40-23, Section Four, states that:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- I. 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.
- J. 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'iyati' Committee members in attendance. . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

- K. All additional projects listed in the Hon. Vince R. James' Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Vince R. James' Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- L. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Vince R. James' Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) as set forth in Exhibit A.

SECTION THREE. AMENDING CD-61-22 AND CAP-09-23 AND CMY-40-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) 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'iyati' Committee of the 25th Navajo Nation Council at a duly called meeting in Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 18 in Favor, and 00 Opposed, on this 28th day of December 2023.

Honorable Crystalyne Curley , Chairwoman Naabik'íyáti' Committee

Date

Motion: Honorable Vince R. James

Second: Honorable Andy Nez

Chairwoman Crystalyne Curley not voting

	Exhibit A		AMOUNT	\$ 7,110,000.00	\$ 560,000.00	\$ 980,468.00	\$ 151,872.00			\$ 0.00
N	Ex		DOJ REVIEW#				HK0630-2			
ROJECT PLA			FRF CATEGORY				2.25			
GATE REGION PI		at	ADMIN OVERSIGHT				Division of Community Development			
NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	ames	снартєкз:Jeddito, Cornfields, Ganado, Kinlichee, Steamboat	EXPENDITURE PLAN / PROJECT	TOTAL AMOUNT APPROPRIATED in CD-61-22 on January 6, 2023	TOTAL AMOUNT APPROPRIATED in CAP-09-23 on May 4, 2023	TOTAL AMOUNT APPROPRIATED in CMY-40-23 on June 8, 2023	Cornfields Chapter Scholarship Assistance Project			UN-ALLOCATED AMOUNT
NAVAJO	councit Delegate: Hon. Vince R. James	Jeddito, Cornfie	SUBRECIPIENT				*Cornfields Chapter			
	COUNCIL DELEGATE:	CHAPTERS:	FUNDING RECIPIENT				Division of Community Development			

Page 1 of 1 *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."

TOTAL: \$ 8,802,340.00

Misiry



THE NAVAJO NATION

AAI CHECK OFF LIST

FOR NEW COMPANY or BUSINESS UNIT

NOTIFICATION ON NEW COMPANY AND BUSINESS UNIT ADDED, PLEASE COMPLETE AAI CHECK OFF LIST

Company *	New	Business Unit			Description	*Facility/Job Site#
8059		2115466	US		Cornfields Chapter Scholarship Assistance Project	55261
ENTERED BY (Step A	to	F):		EXPLAN	ATION/REFERENCE NO:	DATE:
Jan Jam	es,	PCA 🌽		Setup 1	New Business Unit	01/24/2024
TASK	√	TASK DESCRIP	TION	APPLIC	TASK EXPLAN	ATION
A. Create New		1. Copy Address	Book	P01012	Use "COPY" of similar Address I	Book. Complete vital
Fund		Record - "O" Se	earch		fields: 1) Enter Tax ID 860092333	5, 2) Related Address
		Type (Company	ST)		tab-5th Address Number field ente	er "10" (Gen Fund)
		2. Add Fund/Co	mpany	P0010	Use "ADD" in CO Names & Nu	mbers-Setup, use CO 10
		(CO)			info, *CO Number. & *CO Addr	ess number are identical.
B. Create Balance		Create Balance S	heet	P0006	Use "COPY" of similar Balance S	
Sheet Business Unit		BU by Copying				
C. Attach Objects		1. Operating		P09804	Copy from Model "1" Bus Unit to	BS Business Unit
to Balance Sheet BU					(Object range 0100 thru 0999 only	y)
D. Create New		1. a) Operating B		P0006	Use "COPY" of similar Business	Unit.
Business Unit *:		3. a) Operating B		P0006	In BU Master "More" tab-Addres	s Number (Job Site)
		Create AB Facilit			field-Visual Assist search type "F"	' (facility), select AB#
		1. b) Project BU	(Job)	P51006	Use "COPY" of similar Project B	
	√	2. Project Job Da	ites	P51006	Create extended master, set job da	ites
	√	3. b) Project BU-	Create	P51006	In Job Master "More" tab-Addres	
		AB Facility			field- Visual Assist search type "F	" (facility), select AB#
E. Attach Objects		1. a) Operating	(or)	P09804	"Copy" from model BU 2 to IS B	
to Business Unit	√	1. b) Projects BU	(Job)	P51091	"Copy" from Job Cost Code "CG	
F. Create ICCC		 Operating BU 	(or)	P0012	"Copy" similar Company "ICCC"	AAI item no. Change
AAI (New CO only)		2. Project BU			BU and CO Fields only (must be	identical)
SET-UP VERIFIED BY	1	1		DATE:	COMMENTS/ACTION:	
	1.	/		1/25/24	yentied Business Unit	

MODULE	ITEM#	AAI DESCRIPTION	APPLIC	INITIAL	DATE
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	
ACCOUNTS	PB	Default Bank Account (10.0120.02)	P0012	New Company Only	
PAYABLE	PC	Payable Class Code	P0012	New Company Only	
	PCPREP	Prepaid Voucher Offset	P0012	New Company Only	
	PCRETN	Retainage (Contract)	P0012	New Company Only	
	PKD	Discounts Available	P0012	No Disco	ounts
	PKL	Discounts Lost	P0012	No Disco	unts
FIXED ASSETS	DEPN	*Depreciation Default Values	P12002	New BU's	
PURCHASING	4320	Received Not Vouchered	P40950	New Company Only	
		*Setup Hold Codes for each new BU(B1)	P42090	New BU's	
		*Review Hold Budget Review Hold (RW)	P42090	New BU's	
		Set default A/B for each BU		New Company Only	
		Add Purchasing Tolerance rules	P4322	New Company Only	
		*Set-up Branch/Plant Constant & Set-up Address Number	P41001	New BU's	
SECURITY	Not yet	BU Security		Not Appli	cable

NEW BUDGET

NAVAJO NATION

16:58:18

1/31/2024

1/24/2024 Thru Date Page -1.00 00.1 00.1 00.1 1.00 00.1 00.1 1.00 00.1 1.00 00.1 1.00 00.1 1.00 1.00 00.1 1.00 1.00 00.1 00.1 00. 00.1 % Revised Remaining % Revised Spent 151,872.00-151,872.00-151,872.00-151,872.00-8,320.00 6,300.00 1,100.00 3,800.00 1,100.00 900.00 900.00 8,320.00 8,320.00 3,752.00 3,752.00 12,072.00 2,500.00 2,500.00 2,500.00 3,800.00 3,800.00 2,000.00 5,000.00 5,000.00 5,000.00 7,000.00 126,500.00 126,500.00 126,500.00 Balance Open Commit Amount Actual Amount Job Status Inquiry Print 151,872.00-151,872.00-151,872.00-151,872.00-3,800.00 3,800.00 8,320.00 8,320.00 8,320.00 3,752.00 3,752.00 1,100.00 1,100.00 900.00 900.00 12,072.00 2,500.00 2,500.00 2,500.00 3,800.00 7,000.00 6,300.00 2,000.00 5,000.00 5,000.00 5,000.00 26,500.00 26,500.00 Budget Amt Revised 151,872.00-151,872.00-151,872.00-151,872.00-51,872.00-2,500.00 3,800.00 8,320.00 12,072.00 2,500.00 2,500.00 3,800.00 1,100.00 900.00 900.00 5,000.00 7,000.00 8,320.00 8,320.00 3,752.00 3,752.00 3,800.00 6,300.00 2,000.00 1,100.00 5,000.00 5,000.00 26,500.00 26,500.00 26,500.00 Budget Amt Original DECUM 6 BN 6 B N 5 BN 6 BN 6 BN P B N 9 L P B N 9 L 6 BN 6 BN K2115466 US TREASURY-CORNFIELDS SC ASST External C/G Revenue Sourc Office Supplies & Equipme Communications & Utilities Operating Supplies Operating Supplies Description Personnel Expenses Operating Supplies Program Revenue Program Revenue Office Supplies Office Supplies Communications Fringe Benefits Fringe Benefits CG Revenue Salary Adj Salary Adj Permanent Telephone Telephone Revenues Internet Assistance Chapter Chapter Supplies Internet Energy Energy Utilities Grants 1710 1700 000 2200 2200 2100 2900 2900 4120 4120 4100 4410 4410 4400 4000 5510 2001 5520 5520 5570 5570 5700 5500 8705 Code Cost

Expenses

Project Job



NAVAJO NATION DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL



ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK 0630-2
Date & Time Received: 10/25/23 at 17:21
Date & Time of Response: Nov. 6. 2023 at 1:30 pm
Entity Requesting FRF: Cornfields Chapter
Title of Project: Scholarship Assistance Program
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$151,872.00
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: Section 2.25 Addressing Educational Disparities: Academic, Social, and Emotional Services Services

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 insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Lorenzo Curley Signature of DOJ Reviewer: lorenzo Curley

Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use — it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

APPENDIX A

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

Part 1. Identification of parties.	
Governance-Certified Chapter Correfields Chapter requesting FRF:	05/00/000
Charles P.O. Box 478	Date prepared: 05/08/2023
Chapter's P.O. Box 478 making address: Ganado, Artzona 86505	phone & email: (928) 755-5912 goarde@nnchpaters.org
	website (if any):
This Form prepared by: Alfreda Earle Alfreda Earle, Chapter Manager	phone/emai: (928) 755-5912 aearle@nnchaptors.org
CONTACT PERSONS Name and the	(928) 755-5912 pearle@nnchapters.org
Title and type of Project: Scholarship Assistance Program	COVITACT PERSONS IND
Chapter President: Morgan Cleveland, Sr.	_ phone & email: (928) 755-5912
'an a sa a Mallaga India a	phone & email: (928) 755-5912 wjamesjr@naataanil.org
Charan C Coult	phone & email: (928) 755-5912 comfields@navajochapters.org
Charles Tanana Shamn C. Smith	phone & email:
ChapterManageror CSC: Alfreda Earle	phone & email (928) 755-5912 searle@nnchapters.org
—	phone & email: (928) 654-3933 tmina@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	
	document attached
Amount of FRF requested: 151,872.00 FRF funding period: Ma	y 08, 2023 - December 31, 2026
And Francisco Miles A a H	indicate Project starting and ending/beading date
art 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; 	,
This project will fund the Scholarship Assistance Proglames region chapters, Kinlichee, Ganado, Comfield extraordinarily high levels of hardship. The assistance education hardship due to the on-going COVID-19 cripmergency costs that arise due to COVID-19, such a will be distrubed to student through the educational induninistration cost to assist the Chapter in carrying o	s, Steamboat and Jeddito to mitigate the will respond to the alarming growth with isis. The Scholarship will assist student with s tuition, food, housing and childcare. The fudns astitution. The funds will also be used for
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	vajo communities, or the Navajo People:
The COVID-19 Pandemic has caused immeasurable Scholarship Assistance Program will help student wit and bring some measure of relief to many students a limes.	h emergency costs that arise due to COVID-19
	☐ document attached
(c) A renegative timeline should the estimated date of completion of the	a Diniert andler each phase of the Diniert - Disclose sew challenges -

(c) A prospective timetine showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

The second secon		ريس شادد	<u>APPENDIX A</u>
The project will have funds encumbered no by December 31, 2026.	later than Dece	mber 31, 2024 and	will be fully expended
1			
	.•		-
(d) Identify who will be responsible for implementing the Progra	am or Project.	Affine II A series of the three series	☐ document attached
Comfields Chapter.	The state of the s	s sie der eine die engeleiche jedersteren.	and the same of th
ţ.			
(a) Evrygin wto will be proposable for			
(e) Explain who will be responsible for operations and mainter prospectively:	nance costs for the P	roject once completed, ar	nd how such costs will be funded
Students will be responsible for future educa responsible for any educational expense after			apter will not be
	•	• •	document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure ca proposed Program or Project falls under, and explain the reaso	ni vajy.		Treasury Appendix 1 listing the
The project is covered under Expenditure Ca	itegory 3.5 Educ	ation Assistance:	Other
The Scholarship will assist with emergency co	sts that arise due	to COVID -19, suc	h as tuition, food, housing
and childcare.			·
			•
			i ř
			☐ document attached
Part 3. Additional documents.	The second secon		
List here all additional supporting documents attached to this F	RF Expenditure Plan	(or indicate N/A)	
Expenditure Categories Table indicating 2.3.	Chapter Resolu	ition.	The state of the s
			7
		r.	Z Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.	fight the green was com-	one one of the second s	manufacture of the second of t
Funding Recipient affirms that its receipt of Fiscal Recovery Fur with Resolution No. CJY-41-21, the ARPA, ARPA Regulations,	nds and the implement and with all applicable	lation of this FRF Expendi federal and Navajo Natio	ture Plan shall be in accordance in laws, regulations, and policies
Chapter's 1 1 F		11-	00 100 1
Preparer:	Approved by	Norman System Pro-	the state of the s
Approved by:	Approved by:	our Mi	Ad
g para a a a a a a a a a a a a a a a a a	Approved to submit	Marie 60	30CABO 450
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- Page 2 of 2 -

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FY_2023_

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page_1__of_4_ BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:	Comfiel	Program Title: Comfields Chapter Scholarship Assistance Program	tance Progr	Ę.	Division/Branch:	000	
Prepared By: All	Alfreda Earle	Phone No.:	No.:	(928) 755-5912	Email A	Email Address:	Juliene	aearle@nnchaplers org	
PART II. FUNDING SOURCE(S)	Fiscal Year Iferm	Amount	% of Total	PART III. BUDGET SUMMARY	MARY	Fund	(A)	(8)	(C) Difference or
11N Fiscal Recovery Funds	SEB-0.112	151.872.00	103°c			Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses		9		12 072	12.072
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies		و		6 500	5 969
				5000 Lease and Rental					
				5500 Commencations and Utilities	Utilities	9		7 000	7 000
				3000 Repairs and Mantenance	ance				
				5500 Centractual Services					
				7000 Special Transactions					
				3000 Public Assistance		و		126 330	127 800
				9000 Captal Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
						TOTAL	80 00	151 872 00	151 872
				PART IV. POSITIONS AND VEHICLES	VEHICLES		(0)	(E)	
				Total # of P	Total # of Positions Budgeled	dgeted			
	TOTAL:	\$151,872,00	1000	Total # of	Total # of Vehicles Budgeted	dgeted			
PART V. I HEREBY ACKNOWLEDGE THAT	SE THAT THE INF	ORMATION CON	TAINED	THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE	AND ACC	URATE.		
suggree BY: James Adakai.	dakai, Deput	y Division L	Directo	IF APPROVED BY:	Calv	in Cast	illo. Division [Director	
ď	Program Manager's	lanager's Printed Name		-	Divisio	n Director	Division Director / Branch Chief's Printed Name	inted Name	
	((57	5	7-27		1		06/20/2023	
Prog	Program Manager's Signature and Date	pnature and Date	4		Dryweron D	rectorite	ranch Chief's Signal	Division Director Branch Chief's Signature and Date	
						Friend	reliel 6		00
									1



FY 2023_

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I. PROGRAM INFORMATION:
Business Unit No.: New Program Name/Title: Comfields Chapter Scholarship Assistance Program
RESOLUTION NUMBERIPURPOSE OF PRI Will assist students
PART III. PROGRAM PERFORMANCE CRITERIA: 4th OTR Goal Actual Goal Actual Goal Actual Goal Actual
1. Goal Statement:
Poyde in and hardshand that some measure of relief to many student as necessary, and provide in the suppresented times
Program Performance Measure/Objective:
Assat students with scholarship within Delegate James Fine (5) Chapters.
2. Goal Statement:
Program Performance Messuro/Objective:
3. Goal Statement:
Program Performance Neasure/Objective:
4. Goal Statement:
Program Performance Measurc'Objective:
5. Goal Statement:
Program Performance Measure/Objective:
THOROUGHLY REVIEWED. Calvin Castillo, Division Division DirectorBranch Chiefs Print
Program Manage's Signature and Date Program Manage's Signature and Date

FY_2023_

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4 BUDGET FORM 4

(C) (D) Total by Total by DETAILED IMAJOR Object Code (LOD 6) (LOD 6) 1.86.500 1.86.500 1.000 1.000 1.000 1.000		Program Name/Title: Comfields Chapter Scholarship Program Business Unit No.:	New K2	K2115466
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(LOD 6) (LOD	10D 6)	Antida	Object Code	MAJOR Object Code
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Page 4 of 4 BUDGET FORM 3	FY 2022 PROPOSED	BUDGET	6,032.00
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BY BUS!	FY 2021	G/S	<u>.</u>
NATION	WRKSITE FY 2021 ACTUAL	CODE	
THE NAVAJO NATION NS AND ASSIGNMENTS		EMP ID	
ING OF POSITIO		POSITION TITLE	Chapter Manager Chapter Manager
LIST	108	TYPE	
	POS	ON.	
FY_2023	SUB	ACCT	1001

FY 2023

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 1 of 1 PROJECT FORM

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PART V. S S	S	S	S	S	v)s.	S	PROJECT TOTAL
Expected Quarierly Expenditures		26,872.00 2	25,000,00	50,000.00	50,000,00		\$151,872,00

OMB Analyst

Company No.

FMIS Set Up Date

Resolution No

FOR OMB USE ONLY:



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 -- PH# (928) 755-5912 -- FAX# (928) 755-5917
Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

CF-FEB2023-008

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and approve Delegate Vince James Five Chapters Kinlichee, Ganado, Cornfields, Steamboat and Jeddito Chapter's Expenditure Plan for Scholarship in the amount of \$151,872.00.

WHEREAS:

- Comfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
- 2. Comfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
- Cornfields Chapter is delegated to act within its authority to review all local matters
 affecting the Community members consistent with Navajo Nation law, including custom
 and tradition with compel the Chapter to govern with responsibility and accountability to
 the community members; and
- 4. Comfields Chapter, was made aware by Delegate Vince James to be the host for the remaining Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan in the amount of \$151,972.00 for Scholarship; and
- 5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts including assistance to household, education, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investment in water, sewer, and/or broadband infrastructure and education; and
- 6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects. Cornfields Chapter would like to exercise is LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects: and

Muegan Cleveland, Sr., Council President - Wallace James, Jr., Vice-President – Celeb Rosmburse, Council Sec Treusurer Vince R. James, Council Delegate - Aftreda Earle, Manager – Marilyn T. Begay, Office Specialist



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: <u>cornfields@navajochapters.org</u> Website: cornfields.navajochapters.org

CF-FEB2023-008

7. Comfields Chapter believes it is in the best interest of the community and Delegate Vince James's Five Chapters, Kinlichee, Ganado, Comfields, Steamboat and Jeddito to support and approve Delegate Vince James Region Scholarship Expenditure Plan for the benefit of all five chapters, especially during the on-going COVID-19 pandemic.

NOW THEREFORE BE IT RESOLVED THAT:

The Comfields Chapter herby approves to request the Navajo Nation Office of the President and Vice-President, the Naabik iyati Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and approve Delegate Vince James Five Chapters Kinlichee, Ganado, Cornfields, Steamboat and Jeddito Chapter's Expenditure Plan for Scholarship in the amount of \$151.872.00

CERTIFICATION

I hereby certify that the Comfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 22 in favor, 00 opposed and 02 abstained on this 12th day of February 2023.

Presiding Chapter Council President
CORNFIELDS CHAPTER

Motion: Ms. Rolanda Todacheenic Second: Ms. Desiree Taliman

Cornfields Chapter Scholarship Assistance Program

The Cornfields Chapter recognizes the importance of education to our community and supports Delegate Vince James Region Chapter's (Kinlichee, Ganado, Cornfields, Steamboat and Jeddito) interested in pursuing their career or enhancing their current career path. The purpose of the Scholarship Assistance Program is to help Delegate Vince James Region Chapter to mitigate the extraordinarily high levels of hardship. The program will assist student with emergency costs that arise due to COVID-19, such as tuition, food, housing and childcare. The Cornfields Chapter Scholarship Assistance Program will award \$500.00 to eligible student. The funds will also be used for administrative cost to assist the Chapter in carrying out the program.

The application period opens when funds become available and will continue until all scholarship funds are expended.

The scholarship of \$500.00 well be paid directly to the educational institution, funds will not be paid directly to the applicant.

Who can apply?

The scholarship is for Delegate Vince James Region Chapter's; Kinlichee, Ganado, Cornfields, Steamboat and Jeddito, and enrolled in a postsecondary institution which includes universities and colleges, as well as trade and vocational schools. Applicants must be a registered voter of Delegate Vince James Region Chapters; Kinlichee, Ganado, Cornfields, Steamboat and Jeddito.

By the time the scholarship is awarded, the applicant must be admitted or accepted to a college, university, vocational and trade schools.

Eligibility Requirements:

- Must be a registered voter of Kinlichee, Ganado, Cornfields, Steamboat, and Jeddito Chapter
- Must be enrolled in a postsecondary institution.

Applicants are required to submit the following documents with their application.

- Submit application
- Acceptance letter or notification of enrollment for education
- Class Schedule
- Certificate of Indian Blood (CIB)
- Voter registration
- Copy of applicant's ID (Driver's License and Government ID)

CORNFIELDS CHAPTER

ARPA Scholarship Assistance Program Application

DOCUMENTS TO BE SUBMITTED WITH YOUR APPLICATION					CHAPTER:		
Letter of Acceptan Voter Registration Copy of Social Secundary Certificate of India Class Schedule ID (Driver's License Please fill all information SOCIAL SECURITY NO.:	urity Card in Blood (CIB) and Governme	ent ID) <i>your request.</i>		Gar Cor Ste	lichee		
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CURRENT Home address:	City/State/Zip				TELEPHONE N	NO.:	
PERMANENT Home addre	ss: City/State	e/Zip			TELEPHONE N	io.:	
DATE OF BIRTH:	Yes WHICH CHAPTER? Male Female No					-	
NAME OF PARENT(S)			MA	ILING ADDRESS	: City/State/Z	ip	
HIGH SCHOOL ATTENDED:	Name/City/St	ate/Zip		MONTH/YEAR	GRADUATED:		
COLLEGE CLASSIFCATION (Beyond High School Diploma):							
☐ University ☐ TYPE OF DEGREE YOU WIL Type of Degree:	•	•			de School		
A.A/A.S/A.A.S. B.A/B.S. M.A./M.S. ED.D/M.D./PH.D/J.D CERTIFICATE COLLEGE, UNIVERSITY, OR VOICATIONAL/TRADE SCHOOL YOU WILL ATTEND: (Address)							
UNDERGRADUTE/GRADUATES/CERTIFIATON (Required Information); Major							
OFFICE USE ONLY							

DATE RECEIVED:	APPROVAL DATE:	AMOUNT:	CHECK NO.:	

NAVAJO NATION

273

Naa'bik'iyati' Committee Regular Meeting

12/28/2023 10:23:49 AM

Amd# to Amd#

New Business: Item A. (MOTION)

PASSED

MOT James, V

CONSENT AGENDA - (7) #'s:

SEC Nez, A

0256-23,0261-23,0263-23,0270-23

0271-23,0266-23,0252-23

Yeas: 18

Nays: 0

Crotty, A

Excused: 3

Not Voting: 2

Yea: 18

Aseret, L Begay, H

Damon, S Begay, N James, V

Charles-Newton, E. Johnson, C Claw, S Nez, A

Nez, R

Notah, N Simonson, G Simpson, D

Slater, C Tolth, G Yanito, C

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Nay: 0

Excused: 3

Tso, O

Daniels, H

Jesus, B

Not Voting: 2

Arviso, S

Parrish, S

Presiding Speaker: Curley, C