

# Dennehotso Chapter Bathroom Additions



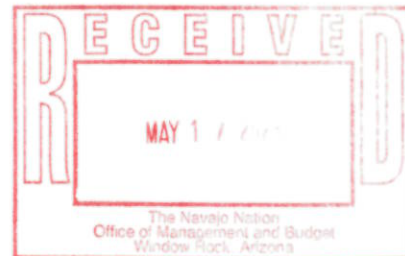


NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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 #: HK 0293

Date & Time Received: 12/08/22 11:56

Date & Time of Response: 12/15/22 5:00 PM

Entity Requesting FRF: Dennehotso Chapter

Title of Project: Bathroom Additions

Administrative Oversight: Division of Community

Development Amount of Funding Requested: \$384,000

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

Three horizontal lines for additional information or signature.

U.S. Department of Treasury Reporting Expenditure Category: 1:14 (Other Public Health Services)

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 |  |

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: Dennehotso Chapter Date prepared: 10/5/2022

Chapter's P.O. Box 2301 phone/email: 928-658-3300  
mailing address: Dennehotso, AZ 86535 website (if any): \_\_\_\_\_

This Form prepared by: Maricelyn Smith-Williams phone/email: 928-658-3300  
Chapter Manager

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Bathroom Additions

Chapter President: Larry Tuni phone & email: 928-658-3300, Larrytuni@naataanil.org

Chapter Vice-President: Tully Begay phone & email: 928-658-3300, Tbegay@naataanil.org

Chapter Secretary: Julia Richards phone & email: 928-658-3300, jrichards@navajochapters.org

Chapter Treasurer: \_\_\_\_\_ phone & email: \_\_\_\_\_

Chapter Manager or CSC: Maricelyn Smith-Williams phone & email: 928-658-3301, msmith-williams@nmchapters.org

DCD/Chapter ASO: \_\_\_\_\_ phone & email: \_\_\_\_\_

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

document attached

Amount of FRF requested: 384,000 FRF funding period: January 1, 2023 to December 31, 2026  
Indicate Project starting and ending/budgeting 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:

**The \$ 384,000 funds will be used by Dennehotso Chapter for families who were affected by COVID-19 who need Bathroom Additions. Families who do not have bathrooms in there homes.**

document attached

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

**The Bathroom Additons will benefit low income families, high risk elders and members Implacted by COVID-19, who are on fixed income, struggling financially and live in remote areas of Dennehotso Chapter boundaries, to minimize the spread of COVID-19.**

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:

Dennehotso Chapter obtain 3 quotes from potential vendors for construction for the additions. Procurement process to obtain quotes to utilize material for construction. Project is projected to be completed by 12/31/2026. The project will be completed in (4) phases. That works out to 2 bathroom additions per quarter. Each addition is est. to be completed within 30 days.

document attached

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

Dennehotso Chapter & Administrative Assistant Center will be responsible for the implementation of the Bathroom Additions.

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:

The completion of the project will be the responsibility of the Dennehotso Chapter to maintain the operation and maintenance cost. Each recipient will complete homeowner training prior to closing project.

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:

5.5 Infrastructure

The funds will be used by Dennehotso Chapter for building bathroom additions for 8 homes.

document attached

**Part 3. Additional documents.**

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

- Program Budget Summary Forms (3 Pages)
- Project recipient list (White Mesa valley waterline extension) ( 2 pages)
- Chapter Resolution ( DCHOCT-006-2023

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: M. Smith-Williams  
Signature of Preparer (CONTACT PERSON)

Approved by:

[Signature]  
Signature of Chapter President (or Vice-President)

Approved by: M. Smith-Williams  
Signature of CSC

Approved by:

[Signature] 12-5-22  
Signature of Chapter ASD

Approved to submit for Review:

Signature of DCD Director

Job K2115194 US TREASURY-DENNEHOTSO CH B A  
Project

Thru Date 5/31/2023

Cost Code	Cost Type	Description	L P M	DECUM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710		Program Revenue	6	BN	384,000.00-	384,000.00-			384,000.00-	1.00	1.00
1710		Program Revenue	6	T	384,000.00-	384,000.00-			384,000.00-	1.00	1.00
1705		CG Revenue	5	T	384,000.00-	384,000.00-			384,000.00-	1.00	1.00
1700		External C/G Revenue Source	4	T	384,000.00-	384,000.00-			384,000.00-	1.00	1.00
1000		Revenues	3	T	384,000.00-	384,000.00-			384,000.00-	1.00	1.00
6520		Consulting	6	BN	134,000.00	134,000.00			134,000.00	1.00	1.00
6520		Consulting	6	T	134,000.00	134,000.00			134,000.00	1.00	1.00
6510		Professional Services	5	T	134,000.00	134,000.00			134,000.00	1.00	1.00
6509		Contractual Services	4	T	134,000.00	134,000.00			134,000.00	1.00	1.00
8509		Infrastructure (non cap)	6	BN	250,000.00	250,000.00			250,000.00	1.00	1.00
8509		Infrastructure (non cap)	6	T	250,000.00	250,000.00			250,000.00	1.00	1.00
8010		Public	5	T	250,000.00	250,000.00			250,000.00	1.00	1.00
8000		Assistance	4	T	250,000.00	250,000.00			250,000.00	1.00	1.00
2009		Expenses	3	T	384,000.00	384,000.00			384,000.00	1.00	1.00

FY 2023

K215194

AB

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

Business Unit: NEW No.: NEW Program Title: Denneholso Chapter Additions Division/Branch: Community Development/Exe

Prepared By: Marcelyn Smith-Williams Phone No.: 928-853-3300 Email Address: Denneholso@navajochapters.org

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
ARPA	1/1/2023-12/31/2026	384,000.00	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				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		50.00	384,000.00	384,000
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: Marcelyn Smith-Williams Program Manager's Printed Name  
Marcelyn Smith-Williams Program Manager's Signature and Date 2/1/2022

APPROVED BY: Dr. Yellowman Division Director / Branch Chief's Printed Name  
Dr. Yellowman Division Director / Branch Chief's Signature and Date 12.5.22

AB 5/19/23

FY 2023

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title: Dennehotso Chapter

2023

Bathroom Additions

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

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:

A scattered bathroom project to assist clients in Dennehotso Chapter boundary

Program Performance Measure/Objective:

To assist 8 homes with bathroom Additions

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:

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

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

Manceilyn Smith-Williams

Program Manager's Printed Name

Manceilyn Smith-Williams 2/12/22

Program Manager's Signature and Date

Dr. Yelkoman

Division Director/Branch Chief's Printed Name

Dr. Yelkoman 12.5.22

Division Director/Branch Chief's Signature and Date

AB 5/19/23



FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3  
BUDGET FORM 4

K2115194

PART I. PROGRAM INFORMATION: Program Name/Title: Denneholso Chapter BotanPOM Additions Business Unit No.: NEW tb

(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)
8500	Public Assistance AM Infrastructure (non cap) AM 8535 Bathroom Additions AM	250,000 AM	250,000 AM
8520	Contractual Services AM Consulting - Fees AM Consulting - Expenses AM	134,000 AM	134,000 AM
TOTAL	$  \begin{array}{r}  \$167,000 \\  \$167,000 \\  \hline  134,000  \end{array}  $	364,000	364,000

AD 5/19/23

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

**PART I. Business Unit No.:** NEW  
**Project Title:** Denehoiso Chapter  
**Project Description:** Bathroom Addition  
 Check one box:  Original Budget  Budget Revision  Budget Reallocation  Budget Modification  
**PART II. Project Information**  
**Project Type:** Bathroom Additions  
**Planned Start Date:** 1/1/2023  
**Planned End Date:** 12/31/2026  
**Project Manager:** Marcelyn Smith-Williams

**PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.**  
 01/01/2023 - 3/31/2023 Assessment of homes  
 04/01/2023 - 06/01/2023 OEH Assessment of Homes  
 06/01/2023 - 12/31/2026 Construction of Bathroom Additions

**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.		
01/01/2023 - 3/31/2023 Assessment of homes	O	N	D							
04/01/2023 - 06/01/2023 OEH Assessment of Homes										
06/01/2023 - 12/31/2026 Construction of Bathroom Additions										
<b>PART V. Expected Quarterly Expenditures</b>	\$	\$	\$	\$	\$	\$	\$	\$	\$	<b>PROJECT TOTAL</b>

FOR OMB USE ONLY:

Resolution No. \_\_\_\_\_

FMS Set Up Date: \_\_\_\_\_

Company No: \_\_\_\_\_

OMB Analyst: \_\_\_\_\_

AB 5/19/23

**PROJECT: NA-18-T76/XS4 White Mesa Valley Waterline Extension**

**BATHROOM ADDITION**

<b>NAME</b>	<b>GPS LOCATION</b>
1. (OCTAGON)	36°41'12.10"N, 109°50'03.05"W
2. (OCTAGON)	36°38'42.94"N, 109°50'31.47"W
3. (HOUSE)	36°38'43.58"N, 109°50'31.44"W
4. (OCTAGON)	36°38'51.19"N, 109°49'24.38"W
5. (OCTAGON)	36°38'36.68"N, 109°49'24.65"W ✓
6. (OCTAGON)	36°39'05.48"N, 109°48'45.44"W
7. (OCTAGON)	36°38'38.59"N, 109°48'11.41"W
8. (HOUSE)	36°36'06.04"N, 109°49'24.56"W

**BATHROOM ADDITIONS LIST**  
 NA-18-176 (Dennehoiso White Mesa Valley Waterline Extension)

No.	Name	House	First	Type	Service	LAT	LONG	Addition	Required
-----	------	-------	-------	------	---------	-----	------	----------	----------

COORDINATES

36°41'05.4" 109°50'02.8"

Yes E-1

36°38'40.0" 109°48'57.5"

Yes E-1

36°48'31.9" 110°01'28.3"

Yes E-1

4 BA

Subtotal

Notes: E-1 - Existing Housing; H-5 - Other Housing; (h) hogan (m) mobile home

Table 1

**Individual Project Participant List**  
 NA-20-LB2/21-W45

No.	Name	House	First	Type	Service	LAT	LONG	Addition	Required
-----	------	-------	-------	------	---------	-----	------	----------	----------

Bathroom

COORDINATES

36°48'31.9" 110°01'28.3"

Yes E-1(h)

99474

Subtotal

Notes: H-5 = Other Housing; E-1 = Existing Housing; (h) hogan (m) mobile home

*E-1*

5.

**DENNEHOTSO CHAPTER**  
 25 Miles North of MP 417.5 on HWY 160  
 PO Box 2301  
 Dennehotso, Arizona 86535  
 Larry Tuni, Chapter President  
 Tully Begay, Chapter Vice-President  
 Julia Richards, Chapter Sec./Treasurer  
 Kenneth Johnson, Grazing Official  
 Nathaniel Brown, Council Delegate  
 Myron Lizer  
 Vice-President



DCHOC1-006-2023  
 RESOLUTION OF DENNEHOTSO CHAPTER  
 Johnathan Nez  
 President  
 Myron Lizer  
 Vice-President

Approving the Appendix, A, the Navajo Nation Fiscal Recovery Funds Request Form &  
 Expenditure Plan for Dennehotso Chapter's Construction of Bathroom Additions for Chapter  
 Membership Who Do Not have Running Water or Septic System, to Mitigate the COVID-19  
 Pandemic.

**WHEREAS:**

1. Pursuant to 26 N.M.C Section 3 (A), the Dennehotso Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.M.C, part 1, section 10; AND Pursuant to 26 N.M.C Section 1 (B), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Dennehotso Chapter is requesting funding from the ARPA funding pool in the amount of \$384,000; for the Construction of bathroom additions, waterline extensions and installation of scattered cistern tank systems; to mitigate the COVID-19 Pandemic; AND
4. Some of Dennehotso Chapter's memberships who live in remote locations do not have bathrooms additions with adequate indoor plumbing, potable running water, waterline extension and cistern tank system; they are at risk to COVID-19 Pandemic; AND
5. The Dennehotso Chapter will work in corporation with Kayenta IHS Service Unit-Office of Environmental Health (OEH) for the construction of bathroom additions and installation of waterline extension and scatter cistern tank system; AND
6. The Dennehotso Chapter will advertise through the Navajo Times newspaper for an invitation for bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The Dennehotso Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of Bathroom Additions for Chapter Membership Who Do Not Have

- Running Water or Septic System, to Mitigate the COVID-19 Pandemic; attached as Appendix "A".
2. The Dennehotso Chapter Administration and HIS-OEH will be responsible for implementation of the bathroom additions project.
  3. The Dennehotso Chapter IHS Service Unit-Office of Environmental Health has determined the Bathroom Additions Project feasible, and they have identified the project as funded on their SCS Report.
  4. The Dennehotso Chapter Administration shall initiate the Construction of the Bathroom Additions in Fiscal Year 2023, and the estimate date of completion of the Project will be before December 31, 2026

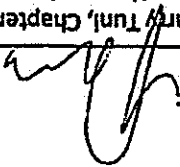
### CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered by the Dennehotso Chapter at a duly called meeting in DENNEHOTSO, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 09 in favor, 00 opposed and 01 abstained this 12<sup>th</sup> day October, 2022.

Motion by: Evie Tsosie

Second by: Phyllis Yazzie

Larry Tunl, Chapter President  
Dennehotso Chapter, Western Navajo Agency





**DENNEHOTSO CHAPTER**  
 .25 Miles North of MP 417.5 on HWY 160  
 PO Box 2301  
 Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
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 Kenneth Johnson, Grazing Official  
 Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: [dennehotso@navajochapters.org](mailto:dennehotso@navajochapters.org)

Johannan Nez  
 President

DCHOCT-006-2023

Myron Lizer  
 Vice-President

**RESOLUTION OF DENNEHOTSO CHAPTER**

Approving the Appendix, A, the Navajo Nation Fiscal Recovery Funds Request Form &  
Expenditure Plan for Dennehotso Chapter's Construction of Bathroom Additions for Chapter  
Membership Who Do Not have Running Water or Septic System, to Mitigate the COVID-19  
Pandemic.

**WHEREAS:**

1. Pursuant to 26 N.N.C Section 3 (A), the Dennehotso Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, section 10; AND Chapter affirms that the Dennehotso Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations.
3. Pursuant to 26 N.N.C Section 1 (B), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
4. The Dennehotso Chapter is requesting funding from the ARPA funding pool in the amount of \$384,000; for the Construction of bathroom additions, waterline extensions and installation of scattered cistern tank systems; to mitigate the COVID-19 Pandemic; AND
5. Some of Dennehotso Chapter's memberships who live in remote locations do not have bathrooms additions with adequate indoor plumbing, potable running water, waterline extension and cistern tank system; they are at risk to COVID-19 Pandemic; AND
6. The Dennehotso Chapter will work in corporation with Kayenta IHS Service Unit-Office of Environmental Health (OEH) for the construction of bathroom additions and installation of waterline extension and scatter cistern tank system; AND
7. The Dennehotso Chapter will advertise through the Navajo Times newspaper for an invitation for bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The Dennehotso Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of Bathroom Additions for Chapter Membership Who Do Not Have Running Water or Septic System, to Mitigate the COVID-19 Pandemic; attached as Appendix "A".
2. The Dennehotso Chapter Administration and HIS-OEH will be responsible for implementation of the bathroom additions project.
3. The Dennehotso Chapter IHS Service Unit-Office of Environmental Health has determined the Bathroom Additions Project feasible, and they have identified the project as funded on their SCS Report.
4. The Dennehotso Chapter Administration shall initiate the Construction of the Bathroom Additions in Fiscal Year 2023, and the estimate date of completion of the Project will be before December 31, 2026

### CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered by the Dennehotso Chapter at a duly called meeting in DENNEHOTSO, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 09 in favor, 00 opposed and 01 abstained this 12<sup>th</sup> day October, 2022.

Motion by: Evie Tsosie

Second by: Phyllis Yazzie

Larry Tunl, Chapter President  
Dennehotso Chapter, Western Navajo Agency

