



**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

**The Navajo Nation | Yideeskáądi Nitsáhákees**

April 7, 2023

**TRANSMITTAL**

TO : Calvin Castillo, Executive Director  
 Division of Community Development (DCD)

FROM : CSM  
 Cordell Shortey, Contracting Officer  
 Contracts & Grants Section (CGS) / OMB

SUBJECT : Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, and Ganado Chapter House - ARPA Funds Allocated to Delegate James Region

**I. Information on Contract (per Original Award):**

Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, and Ganado Chapter House		U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract		Funding Agency	CFDA No. - Federal
CD-61-22	\$ 5,410,000.00	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Fiscal Year	Term - Begin and End Date

**II. Data Entered in FMIS Regarding:**

- New Contract or Grant Company No. 8059 Business Unit (K#) K211595 to K2115109
- Contract Mod No. \_\_\_\_\_
- Amt of Award \_\_\_\_\_ to \_\_\_\_\_  
AMOUNT FROM TO
- Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_
- Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

- Contract / Agreement - Date executed \_\_\_\_\_
- NNC / Committee Resolution - No. & Date \_\_\_\_\_
- Other, specify: NN Council Resolution CD-68-22

**III. Comments by CGS:**

Budget received on March 10, 2023 is authorized for implementation pursuant to FY 2023 NN BIM Appendix L Section II. B. and concurred by Navajo Nation Fiscal Recovery Fund (NN FRF) Office by memorandum of February 27, 2023. Delay in processing is due to incorrect object codes being budgeted, NN FRF Office corrected budget on April 5, 2023.

Attachment  
 Copy: Contract files  
 Contract Accounting / OOC / DPM  
 Tom Platero, Executive Director - NN FRF Office

*Handwritten signature*

Revised February 2023



**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

The Navajo Nation | Yideeskáadi Nitsáhákees

**MEMORANDUM**

**TO :** Dominic Beyal, Executive Director  
 Navajo Nation Office of Management & Budget

Cordell Shortey, Contracting Officer  
 Navajo Nation Office of Management & Budget

**FROM :** *Lisa Jymm*  
 Lisa Jymm, Deputy Executive Director  
 Navajo Nation Fiscal Recovery Fund Office

**DATE :** February 27, 2023

**SUBJECT :** CD-61-22 – Allocation of \$7,110,000 in Navajo Nation Fiscal Recovery Funds per Delegate Vince James Delegate Region.

The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units equaling \$7,110,000 per CD-61-22, Exhibit A, as listed in the table below:

No.	Description	Category	\$
1	Jeddito Chp House Wiring	2.18	\$350,000.00
2	Jeddito Chp Bathroom Additions	1.14	\$400,000.00
3	Jeddito Chp House Renovation	2.22	\$260,000.00
4	Jeddito Chp Cemetery Construction and Renovation	6.1	\$185,000.00
5	Jeddito Chp Housing Renovations	2.18	\$595,000.00
6	Steamboat Chp Warehouse Project	1.14	\$220,000.00
7	Steamboat Chp Scattered Water Line II	5.15	\$1,480,000.00
8	Cornfields Chp PPE/Food Supply Storage Building	1.14	\$150,000.00
9	Cornfields Chp Heating Source Assistance program	2.2	\$95,000.00
10	Cornfields Chp Navajo Station Phase IV Powerline Extension	2.18	\$225,000.00
11	Cornfields Chp Septic Tank Operation and Maintenance Cost	5.5	\$95,000.00
12	Cornfields Chp Cemetery Fencing	6.1	\$75,000.00
13	Cornfields Chp Technology Upgrade	3.5	\$35,000.00
14	Cornfields Chp Food Assistance Program	2.1	\$65,000.00
15	KinDahLichii Chp Renovation	1.4	\$498,000.00
16	KinDahLichii Chp Bathroom Additions	1.14	\$682,000.00
17	Ganado Chp Waterline Extension Project	5.13	\$1,700,000.00
<b>TOTAL:</b>			<b>\$7,110,000</b>

*K211595*  
*K211596*  
*K211597*  
*K211598*  
*K211599*  
  
*K2115100*  
*K2115101*  
*K2115102*  
*K2115103*  
*K2115104*  
*K2115105*  
*K2115106*  
*K2115107*  
*K2115108*  
*K2115109*

Page 2 of 2

Memo dated 2/27/23

RE: \$7.1M for Delegate James' Region

Due to the change in administration, FRFO is in the process of providing these project documents contained in this resolution to the newly appointed DCD Division Director for his review, acknowledge and signature. Attached are copies of the resolution with updated signatures and documents.

FRFO will be forwarding these documents to OMB, upon obtaining the signature of the current DCD Director Calvin Castillo, to set-up the new business units in FMIS/JDE.

If you have any questions, please feel free to contact me by phone at (928) 309-5535 or by email at [ljymm@navajo-nsn.gov](mailto:ljymm@navajo-nsn.gov). Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB  
Christine Chavez, Director, Contract Acctg/OOC

Onp.  
Jeddito House  
Renovation

**NNDOJ**  
**Initial Eligibility**  
**Determination**



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0217

Date & Time Received: 11/15/22 at 16:20

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: Chapter House Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$260,000

**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

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: \_\_\_\_\_  
\_\_\_\_\_

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

Appendix A

Per

BFS-31-21



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

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Jeddito Chapter Date prepared: 9/27/2022

Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276  
Keams Canyon, Arizona 86034 website (if any): jeddito@navajochapters.org

This Form prepared by: Reeda Tom phone/email: 928-738-2276  
Community Services Coordinator rtom@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S Info

Title and type of Project: Chapter House Renovation

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com

Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy\_larod@yahoo.com

Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Treasurer: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org

DCD/Chapter ASC: Eunice Begay phone & email: 928-654-3933 ebegay@nnchapters.org

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

Amount of FRF requested: 260,000.00 FRF funding period: Notice to proceed to December 2026 10/1/22-9/30/26  
Indicate Project starting and ending/complete 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:

To renovate the Chapter house service center which the project will allocate \$260,000.00. The current building was built in 1984, is in dire for repairs & maintenance to help eliminate the COVID-19 health issues. A recent assessment indicated that there is a lot of discrepancies to correct. The renovation could include but not limited to the following: floor repair/replacement, door/window repair/replacement, roof replacement, and interior walls repair/replacement.  document attached

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

This project will benefit the needs of the Jeddito chapter house by providing stable and standardized for community service. This will benefit a safe and healthy place for the community.  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:

Advertise Job Announcement: January 2023 to February 2023  
Construction work: March 2023 to June 2023  
Purchasing materials in bulk and the supplies chain could be challenging.

document attached

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

The Chapter administration and Officials are responsible for planning and monitoring the renovation, as well as working with DCD for oversight.

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 Jeddito Chapter administration will be responsible for the operations and maintenance of the 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:

This project falls under 2.18 Housing Support; other housing assistance because housing repair and improvement are considered "other". This project will strengthen the Jeddito community by providing a safe and healthy sub-standard.

document attached

Part 3. Additional documents.

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

Chapter resolutions approving and accepting on the community project.

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: Reedn Tom  
signature of Preparer/CONTACT PERSON

Approved by: [Signature]  
signature of Chapter President (or Vice-President)

Approved by: Reedn Tom  
signature of CSG

Approved by: Toni Mino ASO, ASC/D/Kan  
signature of Chapter ASO

Approved to submit for Review: [Signature] 7/11/2022  
signature of DCD Director

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



Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW Program Title: Chapter House Renovation Division/Branch: Jeddito  
 Prepared By: Jeddito chapter Phone No.:                      Email Address:                     

PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY			
JUN Fiscal Recovery Funds		10/1/22-9/30/26	280,000.00		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
PART III. BUDGET SUMMARY					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		88,098 AH	
					7000 Special Transactions			
					8000 Public Assistance		171,902 AH	
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
					<b>TOTAL</b>	\$0.00	280,000.00	0
					PART IV. POSITIONS AND VEHICLES			
					Total # of Positions Budgeted:		(D)	(E)
					Total # of Vehicles Budgeted:			
					<b>TOTAL:</b>	\$280,000.00	0%	

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Samlatso Jim-Martino, Department Manager APPROVED BY: Dr. Pearl Yellowman, Division Director  
 Program Manager's Printed Name: Samlatso Jim Division Director / Branch Chief's Printed Name: Pearl Yellowman  
 Program Manager's Signature and Date: [Signature] 10/25/2022 Division Director / Branch Chief's Signature and Date: [Signature] 10.31.22

[Signature] 2/10/23  
 James Adakai, Deputy Director  
 Division of Community Development

[Signature] 2/10/23  
 Calvin Castillo, Division Director  
 Division of Community Development

**PART I. PROGRAM INFORMATION:**  
 Business Unit No.: NEW Program Name/Title: Chapter House Renovation  
*Added to chapter -*

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**  
 The Jeddito Chapter Resolution #JEDD-09-12-22-02 to approve ARPA Flood Recovery Fund for the Jeddito Community chapterhouse renovation.

**PART III. PROGRAM PERFORMANCE CRITERIA:**

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

1. Goal Statement:  
 Renovate/Repair the Jeddito community chapter house.  
 Program Performance Measure/Objective:  
 Repair the existing chapterhouse with new doors, windows, screens, flooring, baseboards, fans.

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.**

\_\_\_\_\_  
 Sanitation Administration, Department Manager  
 Program Manager's Printed Name: Amalata J... 10/25/2022  
 Program Manager's Signature and Date

\_\_\_\_\_  
 Dr. Paul Yell Johnson, Division Director  
 Division Director/Chair's Printed Name: Paul Yell Johnson 10.31.22  
 Division Director/Chair's Signature and Date

2-10-23  
 James Adakai, Deputy Director  
 Division of Community Development

2/10/23  
 Calvin Castillo, Division Director  
 Division of Community Development

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:		Business Unit No.:	
Program Name/Title: <u>Jeddito chapter - Chapter House Renovation</u>		NEW	
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)
6500	Contractual Services, Att	44,049 Att	88,098
6520	Consulting	91,049 Att	
	6530 - Consulting - Fees		
	6540 - Consulting - Expenses Att		
8000	Assistance		
8500	Infrastructure (non-cap)		171,902 Att
	8510 Housing Construction Modernization	171,902 Att	
	Purchase (\$171,901.87) worth of housing materials to repair & replacements with roofing supplies, windows, doors/screen doors, paint & HVAC replace for the Jeddito chapter house.		
TOTAL		260,000	260,000

LVD 4

✓ 4/5/23



Chapter Resolutions  
and Other  
Supporting  
Documents

THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

### REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

#### NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION

THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

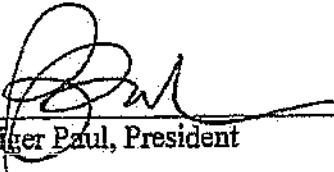
MATILDA JOHNSON  
Community Health Representative

## CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

Seconded by: Parison Tom

  
\_\_\_\_\_  
Rodger Paul, President

DJ: P001