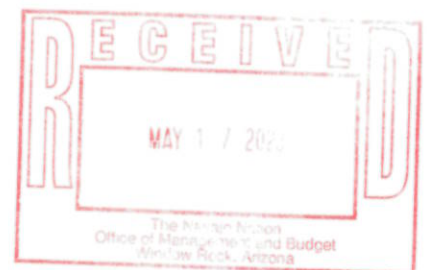


Kaibeto Chapter Temp Employment





**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 #: HK0343

Date & Time Received: 12/20/2022 09:45

Date & Time of Response: 17 January 2023; 3:36 pm

Entity Requesting FRF: Kaibeto Chapter

Title of Project: Temporary Employment - 2 years

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$478,974.50

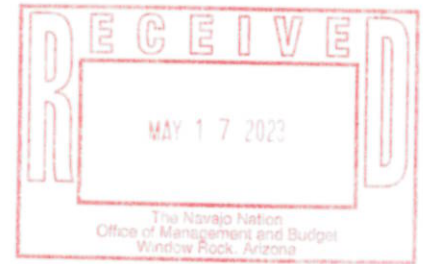
Eligibility Determination:

- ☒ 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: 2.16 Long-term Housing Security: Services for Unhoused Persons



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 12/31/2024 |
| ☐ Project will not be completed by 12/31/2026 | ☐ Incorrect Signatory |
| ☐ Ineligible purpose | ☐ Inconsistent with applicable NN or federal laws |
| ☐ Submitter failed to timely submit CARES reports | |
| ☐ Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer:  _____

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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: Kaibeto Chapter Date prepared: 11/01/2022

Chapter's Kaibeto Chapter phone/email: 928-673-5855/kaibeto@navajochapters.org
mailing address: P. O. BOX 1761, Kaibeto, Arizona 86053 website (if any): _____

This Form prepared by: Ella Dodson-Slick phone/email: 928-673-5855/dodson-slick@nnchapters.org
Community Services Coordinator
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Temporary Employment - 2 years

Chapter President: Tom Franklin, Jr phone & email: 928-640-3345/tfranklinjr@naataanii.org

Chapter Vice-President: Yolanda Ellis-Bileen phone & email: 928-206-1647/yebileen@naataanii.org

Chapter Secretary: Linda Israel phone & email: 928-429-0824/lisrael@navajochapters.org

Chapter Treasurer: same as above phone & email: same as above

Chapter Manager or CSC: Ella Dodson-Slick phone & email: 928-205-8525/dodson-slick@nnchapters.org

DCD/Chapter ASO: Pearl Yellowman phone & email: 928-871-7172/pyellowman@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): _____
Unknown at this time ☐ document attached

Amount of FRF requested: \$478,974.50 FRF funding period: 11/01/2022 to 9/30/2026
Indicate Project starting and ending/funding 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 Kaibeto Chapter is requesting \$478,974.50 for temporary employment (carpenters & operator) for two years. The five carpenters to construct new homes to assist Navajo families throughout Kaibeto community. Providing stable housing for those in need will help eliminate the spread of the COVID-19 among families living in multi-generational homes and provide new homes for homeless families and individuals, which will provide sanitary infrastructure (water/wastewater & electricity) to help combat the COVID-19 pandemic.

☐ 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 Navajo families throughout the Kaibeto community by providing stable housing for those in need. The temporary employment will help eliminate the spread of the COVID-19 among families living in multi-generational homes & provide new homes for homeless families, individuals. (unhouse person)

☐ 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:

Advertisement by Kaibeto Chapter for temporary employment from surrounding/neighbor chapters
1/01/23 to 4/30/23

Begin construction with footing, foundation and slab (floor) 5/01/2023 to 9/30/23

Construction 10/01/23 to 9/30/2026

☐ document attached

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

Kaibeto Chapter and Workers

☐ 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:

Homeowners are responsible for the operation and maintenance of new homes after construction is completed by temporary workers.

☐ 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 title falls under the April 2022 Guidance Expenditure Categories 2.16 - Housing support Services for unhoused persons. The temporary employment will be the ones building these homes for the community.

Providing new homes for Navajo people/families in need will help to address homelessness by offering housing support and improving access to secure, affordable housing.

☐ document attached

Part 3. Additional documents.

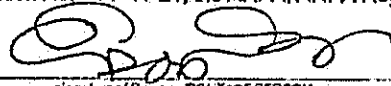
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Break down of fringe benefits
number of hours work

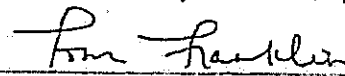
☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

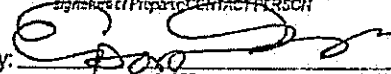
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer: 
signature of Chapter Preparer

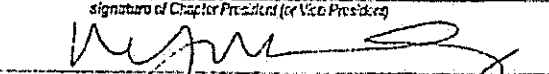
Approved by:


signature of Chapter President (or Vice President)

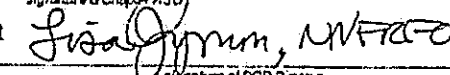
Approved by:


signature of CSC

Approved by:


signature of Chapter ASO

Approved to submit
for Review:


signature of DCD Director

Job K2115181 US TREASURY- KAIBETO CH TEMP

Project

Cost Code	Cost Type	Description	L P M	DECUM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised	
										Spent	Remaining
1710	Program Revenue	6 BN			478,974.50-	478,974.50-			478,974.50-		1.00
1710	Program Revenue	6 T			478,974.50-	478,974.50-			478,974.50-		1.00
1705	CG Revenue	5 T			478,974.50-	478,974.50-			478,974.50-		1.00
1700	External C/G Revenue Source	4 T			478,974.50-	478,974.50-			478,974.50-		1.00
1000	Revenues	3 T			478,974.50-	478,974.50-			478,974.50-		1.00
2310	Temporary	6 BN			395,580.00	395,580.00			395,580.00		1.00
2310	Temporary	6 T			395,580.00	395,580.00			395,580.00		1.00
2300	Temporary	5 T			395,580.00	395,580.00			395,580.00		1.00
2510	Overtime	6 BN			43,124.50	43,124.50			43,124.50		1.00
2510	Overtime	6 T			43,124.50	43,124.50			43,124.50		1.00
2500	Overtime	5 T			43,124.50	43,124.50			43,124.50		1.00
2900	Fringe Benefits	5 BN			40,270.00	40,270.00			40,270.00		1.00
2900	Fringe Benefits	5 T			40,270.00	40,270.00			40,270.00		1.00
2001	Personnel Expenses	4 T			478,974.50	478,974.50			478,974.50		1.00
2000	Expenses	3 T			478,974.50	478,974.50			478,974.50		1.00

K2115181

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Kaibeto Chapter - Temporary Employment</u>					
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
To hire temporary employees to construct new homes for unhousted famalies to eliminate the spread of COVID 19 for a period of two years.									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:	Provide stable housing for those in need to eliminate apread of COVID 19.	1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Program Performance Measure/Objective:	Construct stable homes for un-housed and multi-generational famalies					5		5	
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.									
Sonlatsa Jim-Martin, Program Manager II					Dr. Pearl Yellowman, Executive Director				
Program Manager's Printed Name					Division Director/Branch Chief's Printed Name				
12/19/2022					12.19.22				
Program Manager's Signature and Date					Division Director/Branch Chief's Signature and Date				



PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Kalbeto Chapter - Temporary Employment</u>																																									
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THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2026

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Kaibeto Chapter - Temporary Employment</u>																																																																																																																					
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K-2115181

FY 2024

THE NAVAJO NATION
LISTING OF POSITIONS AND ASSIGNMENTS BY BUSINESS UNITPage 5 of 9
BUDGET FORM 3

SUB ACCT	POS NO	JOB TYPE	POSITION TITLE	EMP ID	WRKSITE CODE	FY 2022 ACTUAL		FY 2023 PROPOSED	
						G/S	SALARY	HOURS	BUDGET
1001		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00
1002		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00
1003		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00
1004		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00
1005		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00

K2115181

THE NAVAJO NATION
LISTING OF POSITIONS AND ASSIGNMENTS BY BUSINESS UNIT

FY 2025/2026

SUB ACCT	POS NO	JOB TYPE	POSITION TITLE	EMP ID	WRKSITE CODE	FY 2023 ACTUAL		FY 2024 PROPOSED	
						G/S	SALARY	HOURS	BUDGET
1001		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00
1002		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00
1003		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00
1004		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00
1005		2320 Carpenter			Kaibeto	0	19.00	2082	39,558.00

FY 2023
AA

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page of
BUDGET FORM 4

K2115181

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Kayibeto Chapter-Temporary Employment</u>		Business Unit No.: <u>NEW</u>	
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)
2001	Personal Expenses		
2310	Temporary	395,580	
	2320- Person-Regular FT: 5 carpenters @ 19.00 x 2082 for 2 yrs.	43,174.50	478,974.50
2510	Overtime		
	2530 - overtime Temporary	40,270	
2900	Fringe Benefits		
2910	FICA	24,625.96	
	2912 FICA	+ 5,735.91	
	2914 Medicare	30,261.87	
2950	Unemployment Benefits		
	2950 - State Unemployment Benefits	7,239.11	
2960	Worker's Comp		
	2961 - Worker's Comp - Self	2,769.06	
TOTAL		478,974.50	478,974.50

ENTERED
5/19/23

THE NAVAJO NATION SUMMARY OF CHANGES TO BUDGETED POSITIONS

FY 2024

PART I. PROGRAM INFORMATION:								
Program Name/Title:	Kalibeto Chapter - Temporary Employment				Business Unit No.:	NEW		
PART II. PERSONNEL/POSITION CHANGES:								
(A) Type of Change	(B) Sub Acct Object Code	(C) Position Number	(D) Job Type / Class Code	(E) Position Title	(F) Employee ID No. or Vacant	(G) Salary	(H) Fringe Benefit	(I) Total (Col. G + H)
New			002320	Carpenter	Vacant	39,558	3,750	43,308
New			002320	Carpenter	Vacant	39,558	3,750	43,308
New			002320	Carpenter	Vacant	39,558	3,750	43,308
New			002320	Carpenter	Vacant	39,558	3,750	43,308
New			002320	Carpenter	Vacant	39,558	3,750	43,308
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PAGE TOTAL:						197,790	18,750	216,540

Page 1 of 2
PROJECT FORM

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

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u>		PART II. Project Information	
Project Title: <u>Kaibeto Chapter - Temporary Employment</u>		Project Type: <u>Temporary Employment</u>	
Project Description: <u>Temporary Employment to construct new homes for unhouse person, multi-generational families to eliminate the spread of COVID-19.</u>		Planned Start Date: <u>11/1/2022</u>	
		Planned End Date: <u>9/30/2026</u>	
Check one box: ☒ Original Budget ☐ Budget Revision ☐ Budget Reallocation ☐ Budget Modification		Project Manager: <u>Chapler Staff</u>	

PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.												Expected Completion Date if project exceeds 8 FY Qtrs.				
	FY 2025						FY 2026										
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.									
CONSTRUCTION - FOOTING, FOUNDATION, POUR SLAB - (FLOOR) CONSTRUCTION HOMES	O	N	D	J	F	M	A	M	J	A	S	O	N	D	J	F	M
	X																
PART V. Expected Quarterly Expenditures																PROJECT TOTAL \$478,974.50	



The Resolution of K'ai'Bii'Tó Chapter

SUPPORT AND APPROVE THE REQUEST OF THE DELEGATE REGIONAL EXPENDITURE PLAN TO FUND TO THE TEMPORARY EMPLOYMENT OF FIVE (5) CARPENTERS FOR 2 (TWO) YEARS IN AMOUNT OF \$478,974.50

WHEREAS:

1. *The K'ai'Bii'Tó Chapter is certified by N.N.C. pursuant to 2 N.N.C. Section 4001 and 4028 (a) as established Navajo Nation Chapter to serve as Local Governing entity to promote matters affecting its Community and pursuant to N.N.C. Section 4002 and it may enact Local Community Ordinance on issues involving its local Constituency, subject to an approval of appropriate N.N.C. oversight Committees; and*
2. *Pursuant to 26 N.N.C. 1001 (A), the K'ai'Bii'Tó Chapter is vested with the authority to review all matters affecting the community and to make the appropriate corrections when necessary and to make recommendations to the Navajo Nation, State, Federal and other local agencies for appropriate actions; and*
3. *The K'ai'Bii'Tó Chapter strives for the betterment of its people by providing and assisting them with opportunity for improvement in the areas of livelihood, health, safety, and education; and*
4. *American Rescue Plan Act of 2021 was approved by U.S. Congress on March 05, 2021 and was signed by the U.S. President Joe Biden on March 11, 2021; and*
5. *The Navajo Nation was awarded \$1.9 Billion for funding for individuals, businesses, and state, local and tribal governments; and*
6. *The funding provides additional relief to address the continues negative impact of COVID-19, and;*
7. *The K'ai'Bii'Tó Chapter requests the hiring of five (5) temporary carpenters to construct homes for unhoused Community Members; and*
8. *The K'ai'Bii'Tó Chapter has attached all documents required in the packet. The guidelines will go according to the Navajo Nation Department of Personnel under Human Resources policy.*

NOW, THEREFORE, BE IT RESOLVED THAT:

The K'ai'Bii'Tó Chapter hereby Support, and Approves the request of the Delegate Regional Expenditure Plan to fund to the Temporary Employment of Five (5) Carpenters for 2 (Two) Years in the amount of \$478,974.50

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered by the K'ai'Bii'Tó Chapter at a duly called meeting at Kaibeto, Navajo Nation, Coconino County, Arizona, at which a quorum was present and that same was passed by a vote of 5 in favor, 2 opposed, and 1 abstained, this 16th day of October 2022

MOTION: Yolanda Ellis-Bileen

SECONDED: Linda Israel

Tom Franklin

Tom Franklin, Jr., President

Yolanda Ellis-Bileen

Yolanda Ellis-Bileen, Vice-President

Linda Israel

Linda Israel, Secretary/Treasurer