



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

The Navajo Nation | Yideeskáadi Nitsáhákees

May 25, 2023

TRANSMITTAL

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

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

SUBJECT : BU on Projects / Activities for Bodaway/Gap Chapter, LeChee Chapter, Coppermine Chapter,
Kaibeto Chapter- ARPA Funds Allocated to Delegate Begay Region

I. Information on Contract (per Original Award):

Coppermine Chapter, K'aibii'to Chapter, LeChee Chapter, Tonalea/Red Lake Chapter, Bodaway/Gap Chapter	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract	Funding Agency	CFDA No. - Federal
CAP-10-23	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Term - Begin and End Date
	\$ 8,802,340.00	

II. Data Entered in FMIS Regarding:

☒ New Contract or Grant Company No. 8059 Business Unit (K#) K2115172 to K2115182

☐ Contract Mod No. _____

☐ Amt of Budget Increase \$4,781,904.50 \$0.00 to \$4,781,904.50

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 CAP-10-23

III. Comments by CGS:

This transmittal documents 1st budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Helena Begay Region. Budget first received on May 12, 2023 electronically and received again on May 17, 2023 as hardcopy 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 May 12, 2023. Y-T-D budget in FMIS for CD Begay Region totals \$4,781,904.50. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region.

Attachment

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

Revised February 2023




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

The Navajo Nation | Yideeskáadi Nitsáhákees

MEMORANDUM

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

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

DATE : May 12, 2023

SUBJECT : CAP-10-23 – Allocation of \$8,802,340 in Navajo Nation Fiscal Recovery Funds per Delegate Helena Nez Begay Delegate Region. NNFRFO is requesting new business units in the amount of \$4,781,904.50.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting new business units equaling \$4,781,904.50 per CAP-10-23. The current NNFRFO request is listed in the table below:

No.	Description	Category	\$
1	Bodaway/Gap Chp Affordable Housing	2.15	\$1,760,468.00
2	LeChee Chp Warehouse	6.1	\$230,500.00
3	Coppermine Chp Community Cemetery	6.1	\$120,000.00
4	Coppermine Chp Heavy-Duty Dump Truck and Flatbed Trailer	6.1	\$160,000.00
5	Coppermine Chp 1.5 Personal Protective Equipment	1.5	\$44,468.00
6	Coppermine Chp 2:13 Economic Impact Assistance – Other	2.22	\$36,000
7	Coppermine Chp PPE Storage Warehouse	6.1	\$1,400,000.00
8	Kaibeto Chp Gooseneck Trailer	6.1	\$45,000.00
9	Kaibeto Chp Warehouse Upgrade	6.1	\$426,494.00
10	Kaibeto Chp Temporary Employment (2 years)	2.16	\$478,974.50
11	Kaibeto Chp Vehicle Purchase	6.1	\$80,000.00
		TOTAL:	\$4,781,904.50

K2115172
K2115173
K2115174
K2115175
K2115176
K2115177
K2115178
K2115179
K2115180
K2115181
K2115182

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. Thank you.

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



The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáadi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

May 4, 2023

Honorable Crystalyne Curley, Speaker
Navajo Nation Council
Post Office Box 3390
Window Rock, AZ 86515

*RE: CAP-10-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council;
Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable Helena
Nez Begay's Delegate region (Chapter: Coppermine, K'aibii'to, Lechee, Tonalea/Red Lake, Bodaway/Gap)*

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-10-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Begay's Delegate Region in the amount of \$4,781,904.50.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely,



Dr. Buu Nygren, President
THE NAVAJO NATION

RESOLUTION OF THE
NAVAJO NATION COUNCIL
25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

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 HELENA NEZ BEGAY'S DELEGATE REGION
(CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE,
BODAWAY/GAP)

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

SECTION TWO. FINDINGS

- A. 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 HOUSING 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, Section Three, 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 Navajo Nation Council resolution and signed into law by the President of the Navajo Nation See CJN-29-22, 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. All projects listed in the Hon. Helena Nez Begay's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon.

Helena Nez Begay's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Helena Nez Begay's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. HELENA NEZ BEGAY'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) 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 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).

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

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 25th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this 18th day of April 2023.



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

4/27/23

DATE

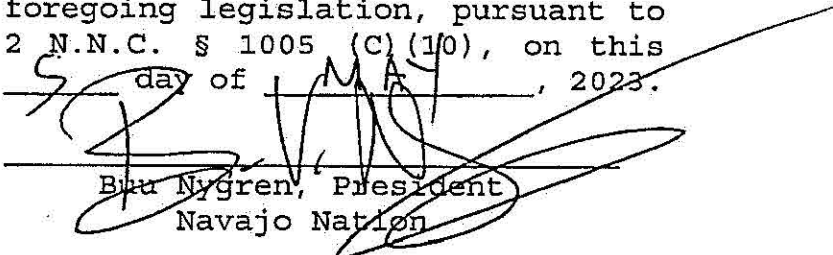
Motion: Honorable Helena Nez Begay

Second: Honorable Shaandiin Parrish

Speaker Crystalyne Curley not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this 5 day of MAY, 2023.


Buu Nygren, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (11), on this _____ day of _____, 2023 for the reason(s) expressed in the attached letter to the Speaker.

Buu Nygren, President
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this _____ day of _____, 2023.

Buu Nygren, President
Navajo Nation

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

EXHIBIT

tabbies

A

COUNCIL DELEGATE: Delegate Helena Nez Begay

CHAPTERS: Coppermine, K'aibil'to, LeChee, Tonalea/Red Lake, Bodaway/Gap

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	*Bodaway/Gap Chapter	Bodaway/Pap Chapter Affordable Housing	Division of Community Development	2.15	HK0266	\$ 1,760,468.00
Division of Community Development	*LeChee Chapter	LeChee Chapter Warehouse	Division of Community Development	6.1	HK0273	\$ 230,500.00
Division of Community Development	None Identified	Coppermine Chapter Community Cemetery	Division of Community Development	6.1	HK0275	\$ 120,000.00
Division of Community Development	None Identified	Coppermine Chapter Heavy-Duty Dump Truck and Flatbed Trailer	Division of Community Development	6.1	HK0278	\$ 160,000.00
Division of Community Development	None Identified	Coppermine Chapter 1.5 Personal Protective Equipment	Division of Community Development	1.5	HK0279	\$ 44,468.00
Division of Community Development	None Identified	Coppermine Chapter 2:13 Economic Impact Assistance - Other	Division of Community Development	2.22	HK0280	\$ 36,000.00
Division of Community Development	None Identified	Coppermine Chapter PPE Storage Warehouse	Division of Community Development	6.1	HK0281	\$ 1,400,000.00
Division of Community Development	None Identified	Kaibeto Chapter Gooseneck Trailer	Division of Community Development	6.1	HK0340	\$ 45,000.00
Division of Community Development	None Identified	Kaibeto Chapter Warehouse Upgrade	Division of Community Development	6.1	HK0342	\$ 426,494.00
Division of Community Development	None Identified	Kaibeto Chapter Temporary Employment (2-Years)	Division of Community Development	2.16	HK0343	\$ 478,974.50

*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: \$ 4,701,904.50

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

EXHIBIT

A

COUNCIL DELEGATE: Delegate Helena Nez Begay

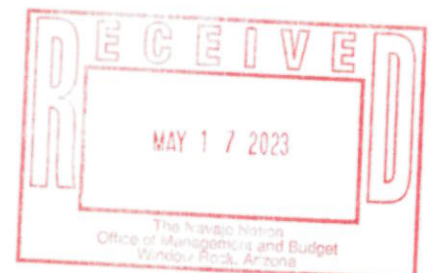
CHAPTERS: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 4,701,904.50
Division of Community Development	None Identified	Kaibeto Chapter Vehicle Purchase	Division of Community Development	6.1	HK0345	\$ 80,000.00
		UN-ALLOCATED AMOUNT				\$ 4,020,435.50

*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

LeChee Chapter Chapter Warehouse





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 #: HK0273

Date & Time Received: 12/06/2022 15:29

Date & Time of Response: 13 December, 2022; 12:38 pm

Entity Requesting FRF: LeChee Chapter

Title of Project: LeChee Chapter Warehouse

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$230,500

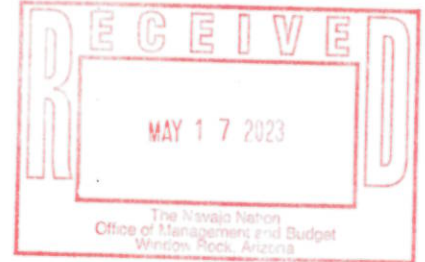
Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- | | |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay |
| <input checked="" type="checkbox"/> (3) Government Services/Lost Revenue | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |

U.S. Department of Treasury Reporting Expenditure Category: 6.1, Provision of
Government 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 | |

Other Comments: Please note that we have modified the expenditure category to 6.1 (Government Services), as category 1.7 (Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency) is no longer a valid code, and since given the intended uses of the warehouse, the government services category is a better fit for the Project.

As well, please note that the DOJ review notes a discrepancy between the warehouse description in the Appendix A documents (a 4-bay warehouse) and that listed in the Chapter resolution (a 3-bay warehouse).

Name of DOJ Reviewer: Adjua Adjei-Danso

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: LeChee Chapter Date prepared: 11/9/22

Chapter's P.O. Box 4720, Page, Arizona 86040 phone & email: 928-698-2805
mailing address: website (if any): lechee@navajochapters.org

This Form prepared by: Renee Tsosie phone/email: 928-698-2805
Chapter Manager 928-698-2805
CONTACT PERSON'S name and title LeChee Chapter Warehouse CONTACT PERSON'S info

Title and type of Project: 1.7 Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency

Chapter President: JoAnn Yazzie- Pioche phone & email: 928-660-3933
Chapter Vice-President: Cassie Scott phone & email: 928-225-7674
Chapter Secretary: Sharla Dale- Hunt phone & email: 928-209-2851
Chapter Treasurer: Sharla Dale-Hunt phone & email: 928-209-2851
Chapter Manager or CSC: Renee Tsosie phone & email: 928-283-3342
DCD/Chapter ASO: Milford Maloney phone & email: 928-283-3342

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

☐ document attached

Amount of FRF requested: \$230,500.00 FRF funding period: January 1, 2023- September 30, 2026
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

The LeChee Chapter is requesting \$230,500.00 to purchase a 4 Bay Warehouse with Roll Up doors and small Office Space. This warehouse will store equipment ie. backhoe, water truck, 1 ton truck, gooseneck flat bed trailer w/double axel and a fire truck.

☐ document attached

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

The warehouse will help keep the equipment from natural weather damage and will provide a work space for maintenace. The equipment will be use to provide safe clean water, repair roads for safe access, and to assist with burials.

☐ document attached

(c) 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:

APPENDIX A

Secure quotes for warehouse purchase - 01/01/2023 - 06/30/2023
Purchase warehouse through the 164 process - 07/01/2023 - 12/31/2023
Purchase and build the warehouse - 01/01/2024 - 09/30/2024

☐ document attached

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

Renee Tsosie, Chapter Manager
Chapter Officials: Joann Yazzie- Pioche; Chapter President Cassie Scott; Chapter Vice President, Sharla Hunt; Chapter Secretary/Treasurer

☐ 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 LeChee Chapter Manager will be the local custodian of the property and will assign appropriate staff to maintain the location. The chapter general funds will be used to provide repair/maintenance and operation.

☐ 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:

1.7 Capital investments of physical changes to Public Facilities that response to the Covid-19 public health emergency.

☐ document attached

Part 3. Additional documents.

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

Appendix A
Chapter Resolution
Navajo Nation Budget Forms

☐ 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:

Renee Tsosie
signature of Preparer/CONTACT PERSON

Approved by:

Joann Yazzie- Pioche
signature of Chapter President or Vice President

Approved by:

Renee Tsosie
signature of Chapter Manager or CSG

Approved by:

Sharla Hunt 11-23-22
signature of DCD Chair or ASO

Approved to submit
for Review:

Joe Jymun. MURFO
signature of DCD Director

Job K2115173 US TREASURY- LECHEE CH WAREHIS
Project

Cost Code	Cost Type	Description	L P M D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit. Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710		Program Revenue	6 B N	230,500.00-	230,500.00-			230,500.00-		1.00
1710		Program Revenue	6 T	230,500.00-	230,500.00-			230,500.00-		1.00
1705		CG Revenue	5 T	230,500.00-	230,500.00-			230,500.00-		1.00
1700		External C/G Revenue Source	4 T	230,500.00-	230,500.00-			230,500.00-		1.00
1000		Revenues	3 T	230,500.00-	230,500.00-			230,500.00-		1.00
6960		Subcontracted Services	6 B N	230,500.00	230,500.00			230,500.00		1.00
6960		Subcontracted Services	6 T	230,500.00	230,500.00			230,500.00		1.00
6950		Subcontracted Services	5 T	230,500.00	230,500.00			230,500.00		1.00
6500		Contractual Services	4 T	230,500.00	230,500.00			230,500.00		1.00
2000		Expenses	3 T	230,500.00	230,500.00			230,500.00		1.00

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 5
BUDGET FORM 1

PART I. Business Unit No.: New **Program Title:** LeChee Chapter Warehouse KW **Division/Branch:** DCD

Prepared By: Renee Tsosie **Phone No.:** (928) 698-2805 **Email Address:** rtosie@nnchapters.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
NN Fiscal Recovery Fund	01/01/23 - 09/30/26	230,500.00	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	8	0	230,500.00	230,500.00
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	230,500.00	230,500
				PART IV. POSITIONS AND VEHICLES				
					(D)	(E)		
				Total # of Positions Budgeted:	0	0		
				Total # of Vehicles Budgeted:	0	0		
TOTAL:		\$230,500.00	100%					

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

SUBMITTED BY: Sonlatsa Jim-Martin, Department Manager II **APPROVED BY:** Pearlita L. Loman

Sonlatsa Jim **Program Manager's Printed Name** Pearlita L. Loman **Division Director / Branch Chief's Printed Name**

Sonlatsa Jim **Program Manager's Signature and Date** 12/05/2022 Pearlita L. Loman **Division Director / Branch Chief's Signature and Date** 12.5.22

FY 2023

K2115173

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 4
BUDGET FORM 2

PART I. PROGRAM INFORMATION:Business Unit No.: New

Program Name/Title:

LeChee Chapter Warehouse**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

Resolution LC 11142022B : Purchase 4 Bay Warehouse to house heavy equipment and vehicles within the FRF funding period: January 1, 2023 to September 30, 2026.

PART III. PROGRAM PERFORMANCE CRITERIA:**1. Goal Statement:**

Secure Quotes for Warehouse

Program Performance Measure/Objective:

Request for Quotes for 4 Bay Warehouse by 06/30/2023

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

				1			
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2. Goal Statement:

Start 164 Process with FRF Team

Program Performance Measure/Objective:

Request for Bids to purchase 4 Bay Warehouse

						1	
--	--	--	--	--	--	---	--

3. Goal Statement:

Program Performance Measure/Objective:

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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, Department Manager II

Program Manager's Printed Name

Sonlatsa Jim 12/05/2022
Program Manager's Signature and Date

Pearlbelona
Division Director/Branch Chief's Printed Name

Pearlbelona 12.5.22
Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIAPage 3 of 4
BUDGET FORM 2

K2115173

PART I. PROGRAM INFORMATION:										
Business Unit No.: <u>New</u>			Program Name/Title: <u>LeChee Chapter</u>			<u>Wearhouse</u>				
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:										
Resolution LC 11142022B : Purchase 4 Bay Warehouse to house heavy equipment and vehicles within the FRF funding period: January 1, 2023 to September 30, 2026.										
PART III. PROGRAM PERFORMANCE CRITERIA:										
			1st QTR		2nd QTR		3rd QTR		4th QTR	
			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Continue 164 Process with assistance from FRF Team										
Program Performance Measure/Objective: Purchase of 4 Bay Warehouse by 12/31/2023			1							
2. Goal Statement: Receive and Construct the 4 Bay Warehouse										
Program Performance Measure/Objective: Work with supplier to prepare the location and construct Warehouse by 09/30/2024									1	
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, Department Manager II			Pearl Hillman							
Program Manager's Printed Name			Division Director/Branch Chief's Printed Name							
<u>Sonlatsa Jim-Martin</u> 12/05/2022			<u>Pearl Hillman</u> 12.5.22							
Program Manager's Signature and Date			Division Director/Branch Chief's Signature and Date							

FY 2023THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage 4 of 4
BUDGET FORM 4

K2115173

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>LeChee Chapter Warehouse</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)
6500 6960	CONTRACTUAL SERVICES Subcontracted services Purchase of 4 Bay Metal Warehouse Building <i>6960-Subcontracted Services 230,500</i> <i>rw icw</i>	230,500	230,500
TOTAL		230,500	230,500

ENTERED
6/19/23

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

Page 1 of 1
PROJECT FORM

PART I. Business Unit No.: <u>NEW</u> <u>LeChee Chapter Warehouse</u> Project Title: <u>1.7 Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency</u> Project Description: <u>Purchase a 4 Bay Warehouse to keep the equipment from natural weather damage and will provide a work space for maintenance. The equipment will be use to provide safe clean water, repair roads for safe access, and to assist with burials.</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															PART II. Project Information Project Type: <u>Capital Investment</u> Planned Start Date: <u>1/1/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Renee Tsosia</u>																																																																																																																																																																																																																																																																		
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="12">FY 2023</th> <th colspan="12">FY 2024</th> <th colspan="6" rowspan="2">Expected Completion Date if project exceeds 8 FY Qtrs.</th> </tr> <tr> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> </tr> <tr> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th colspan="6">Date</th> </tr> <tr> <th></th><th></th><th></th> <th></th><th></th><th></th> <th></th><th></th><th></th> <th></th><th></th><th></th> <th></th><th></th><th></th> <th></th><th></th><th></th> <th></th><th></th><th></th> <th></th><th></th><th></th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> </tr> <tr> <td colspan="28" style="height: 100px; vertical-align: top;"> <div style="display: flex;"> <div style="width: 25%; padding-right: 5px;"> 01/01/2023 - 06/30/2023 Request for Quotes for 4 Bay Warehouse 07/01/2023 - 12/31/2023 Request for Bid then Purchase Warehouse 01/01/2024 - 09/30/2024 Receive and Construct Warehouse </div> <table border="1" style="width: 75%; border-collapse: collapse;"> <tr> <td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td></td><td></td><td></td><td></td></tr> </table> </div> </td> </tr> <tr> <td colspan="1" style="vertical-align: top;"> PART V. Expected Quarterly Expenditures </td> <td colspan="2" style="text-align: center;">\$</td> <td colspan="3" style="text-align: center;">\$</td> <td colspan="3" style="text-align: center;">\$</td> <td colspan="3" style="text-align: center;">\$</td> <td colspan="3" style="text-align: center;">\$</td> <td colspan="3" style="text-align: center;">\$</td> <td colspan="3" style="text-align: center;">\$</td> <td colspan="6" style="text-align: center;">PROJECT TOTAL</td> </tr> </table>																				FY 2023												FY 2024												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.			O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	Date																														O	N	D	J	F	M	<div style="display: flex;"> <div style="width: 25%; padding-right: 5px;"> 01/01/2023 - 06/30/2023 Request for Quotes for 4 Bay Warehouse 07/01/2023 - 12/31/2023 Request for Bid then Purchase Warehouse 01/01/2024 - 09/30/2024 Receive and Construct Warehouse </div> <table border="1" style="width: 75%; border-collapse: collapse;"> <tr> <td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td>x</td><td></td><td></td><td></td><td></td></tr> </table> </div>																															x	x	x	x	x	x																													x	x	x	x	x	x																													x	x	x	x	x	x	x	x	x					PART V. Expected Quarterly Expenditures	\$		\$			\$			\$			\$			\$			\$			PROJECT TOTAL					
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FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____



P.O. Box 4720 LeChee AZ, 86040 P: (928)693-2805 F: (928)693-2803 E: lechee@navajochapter.org W: lechee.navajochapter.org

RESOLUTION OF THE LECHEE CHAPTER
RESOLUTION: LC 11142022

APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER AND REGIONAL PROJECTS IN THE AMOUNT OF \$1,760,468 TO CONSTRUCT NEW 1-2 BEDROOM HOMES AND PURCHASE A THREE BAY WAREHOUSE BUILDING.

WHEREAS:

1. Pursuant to 26 N.N.C. (Navajo Nation Council) ss 3(A), the LeChee Chapter is a certified Chapter of the Navajo Nation Government, as listed as 11 N.N.C. ss 10as amended which has also been certified pursuant to the Navajo Nation Local Governance Act, 26 N.N.C. ss 1 et seq., as Amended and possesses the authority and responsibility to promote local projects that benefit the local community and its economic development; and
2. Pursuant to 26 N.N.C. ss 1(B), the LeChee Chapter is vested with authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, federal, state and local agencies for appropriate actions, and is also empowered by the Navajo Council to review all matters affecting the local community and to make favorable decisions in the best interest of all the community to protect and promote the general health, safety and welfare of the Chapter's Membership and all Navajos; and,
3. The LeChee Chapter is empowered by the Navajo Nation Council to review all matters affecting the local community to make favorable decisions in the best interest for the general health, safety and welfare of the Chapter membership and all Navajo; and,
4. The LeChee Chapter recognizes that multi-generational and multi-family units that have returned to the Navajo Nation due to the COVID-19 pandemic and need new homes due limited economic opportunities and sanitary infrastructures; and
5. The LeChee Chapter has purchased equipment and received a donated fire truck which the chapter is in need of a new warehouse to store the equipment, and to keep it from weather damages occurring during the hot/cold months. The equipment will be utilized for community projects and to use the Navajo Nation Heavy Equipment Policy and Procedures; and
6. The LeChee Chapter shall provide the Navajo Nation Fiscal Recover Fund Documents used in this
7. plan as Exhibit A:
 - a. Navajo Nation Fiscal Recovery Fund Document Checklist
 - b. Appendix A – Request Form & Expenditure Plan
 - c. Appendix B – Navajo Nation Budget Forms



P.O. Box 4720 LeChee AZ 86040 P: (928)824-2305 F: (928)893-2803 E: lechee@navajochapter.org W: lechee.navajochapter.org

d. Approving Chapter Resolution

NOW; THEREFORE, BE IT RESOLVED THAT:

1. The LeChee Chapter hereby approves the Navajo Nation fiscal recovery fund expenditure plans for chapter and regional projects in the amount of \$1,760,468 to construct new homes and/or a 3-Bay Warehouse.

CERTIFICATION

We; hereby, certify that the foregoing Resolution of the LeChee Chapter was duly considered by the LeChee Chapter and the membership of the LeChee Chapter of the Navajo Nation at a duly-called meeting at LeChee, Navajo Nation, at which a quorum was present, and which was conducted in accordance with the laws of the Navajo Nation and the ordinances, resolutions, rules, and policies of the LeChee Chapter, and that the same was passed by a vote of: 07 in favor, 00 opposed, 01 abstained on this 14th day of: November 2022.

Motioned by: Roberta Lyons

Seconded by: Sharla Hunt

JoAnn Yazzie-Pioche
JoAnn Yazzie-Pioche, President

Cassie Scott
Cassie Scott, Vice-President

Sharla Dale Hunt
Sharla Hunt, Secretary and Treasurer

Tyler Manson
Tyler Manson, Grazing Official

Paul Begay, Council Delegate



P.O. Box 4720 LeChee AZ, 86040 P: (928) 698-2306 F: (928) 698-2803 E: lechee@navajochapters.org W: lechee.navajochapters.org

**RESOLUTION OF THE LECHEE CHAPTER
RESOLUTION: LC 11142022B**

RECOGNIZING AND APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) IN THE AMOUNT OF: \$8,802,340.00 FOR CHAPTERS AND REGIONAL PROJECTS REWARDED TO DELEGATE PAUL BEGAY FOR DISTRICT ONE CHAPTERS.

WHEREAS:

1. The LeChee Chapter Pursuant to: 26 N.N.C. (Navajo Nation Council) ss 3(A), the LeChee Chapter is a certified Chapter of the Navajo Nation Government, as listed as 11 N.N.C. ss 10 as amended which has also been certified pursuant to the Navajo Nation Local Governance Act, 26 N.N.C. ss 1 et seq., as Amended and possesses the authority and responsibility to promote local projects that benefit the local community and its economic development; and,
2. Pursuant to: 26 N.N.C. ss 1(B), the LeChee Chapter is vested with authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, federal, state and local agencies for appropriate actions, and is also empowered by the Navajo Council to review all matters affecting the local community and to make favorable decisions in the best interest of all the community to protect and promote the general health, safety, and welfare of the Chapter's Membership and all Navajos; and,
3. The LeChee Chapter is empowered by the Navajo Nation Council to review all matters affecting the local community to make favorable decisions in the best interest for the general health, safety and welfare of the Chapter membership and all Navajo; and,
4. The LeChee Chapter recognizes Navajo Nation Council Resolution: CJN-29-22 will benefit the Navajo People by administering funds in their best interest; and,
5. The Fiscal Recovery Funds were allocated in response to the COVID-19 pandemic and its impact on the Navajo People; and,
6. The LeChee Chapter and Regional Projects Expenditure Plan allows Honorable Paul Begay to select projects for his region and aid in expediting the process needed to obligate, encumber, expend funds, and execute construction contracts.

7. The LeChee Chapter shall provide the Navajo Nation Fiscal Recover Fund Documents used in this plan as Exhibit A:

- a. Navajo Nation Council Resolution: CJN-29-22
- b. NNFRF Delegate Chapter and Regional Projects Expenditure Plan Summary

NOW; THEREFORE, BE IT RESOLVED THAT:

1. The LeChee Chapter; hereby, recognizes and approves the Navajo Nation Fiscal Recovery Fund in the amount of: \$8,802,340 for Chapter and Regional Projects allocated to Honorable Delegate Paul Begay of the 24th Navajo Nation Council.

CERTIFICATION:

We; hereby, certify that the foregoing Resolution of the LeChee Chapter was duly considered by the LeChee Chapter and the membership of the LeChee Chapter of the Navajo Nation at a duly-called meeting at LeChee, Navajo Nation, at which a quorum was present, and which was conducted in accordance with the laws of the Navajo Nation and the: Ordinances, Resolutions, Rules, and Policies of the LeChee Chapter, and that the same was passed by a vote of: 09 in favor, 00 opposed, 01 abstained on this 14th day of: November 2022.

Motioned by: Cassie Scott

Seconded by: Sharla Dale Hunt

JoAnn Yazzie-Pioche
JoAnn Yazzie-Pioche, President

Cassie Scott
Cassie Scott, Vice-President

Sharla Dale Hunt
Sharla Hunt, Secretary and Treasurer

Tyler Manson
Tyler Manson, Grazing Official

Paul Begay
Paul Begay, Council Delegate