



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

The Navajo Nation | Yideeskáądi Nitsáhákees

March 22, 2023

TRANSMITTAL

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

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

SUBJECT : Many Farms Chapter House & Low Mountain Chapter House - ARPA Funds Allocated to Delegate
Curley Region

I. Information on Contract (per Original Award):

| | | |
|--|--|---------------------------|
| Many Farms Chapter House & Low Mountain Chapter House | U.S. Treasury American Recovery Plan Act (ARPA) | 21.027 |
| Title of Contract | Funding Agency | CFDA No. - Federal |
| CD-62-22 | 2022 | 03/11/2021 to 12/31/2026 |
| Grant No. | Amount | Term - Begin and End Date |
| | \$ 2,429,000.00 | |

II. Data Entered in FMIS Regarding:

☒ New Contract or Grant Company No. 8059 Business Unit (K#) K211567 - K211575
☐ 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-62-22

III. Comments by CGS:

Budget received on March 13, 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. CGS received complete packet until 3/13/23 to set up budget and issue this Transmittal. To not delay execution of allocation, CGS entered budget in FMIS although budget was submitted at Level of Detail (LOD) 7 and not 6. Also, budget submitted for Low Mountain Chapter New Homes Waterline Extension Project was missing NNBF (1). DCD will need to provide NNBF (1) immediately.

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 to
Navajo Nation Office of Management & Budget

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

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

DATE : February 27, 2023

SUBJECT : CD-62-22 – Allocation of \$5,948,733 in Navajo Nation Fiscal Recovery Funds per Delegate Crystalyne Curley's Delegate Region. Requesting new business units in the amount of \$2,429,000.00.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units equaling \$2,429,000 per CD-62-22, Exhibit A. The \$3,519,733 was previously requested by NNFRFO in a prior memo. NNFRFO request is listed in the table below:

| No. | Description | Category | \$ |
|--------|---|----------|----------------|
| 1 | Many Farms Chp House Support: Bathroom Additions | 1.14 | \$400,000.00 |
| 2 | Many Farms Chp Local Rural Addressing - E911 | 2.22 | \$100,000.00 |
| 3 | Many Farms Chp HVAC Systems | 1.4 | \$150,000.00 |
| 4 | Many Farms Chp Broadband/Cellular Tower | 1.14 | \$750,000.00 |
| 5 | Low Mountain Chp Elderly Bathroom Makeover/Modification Project | 1.14 | \$81,000.00 |
| 6 | Low Mountain Chp Cellular Tower Project | 1.14 | \$700,000.00 |
| 7 | Low Mountain Chp New Homes Waterline Extension Project | 5.13 | \$48,000.00 |
| 8 | Low Mountain Chp Drainage/Septic System Project | 5.5 | \$140,00.00 |
| 9 | Low Mountain Chp New Homes Electric and Powerline Ext. | 2.18 | \$60,000.00 |
| TOTAL: | | | \$2,429,000.00 |

K211567
K211568
K211569
K211570
K211571
K211572
K211573
K211574
K211575

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. Thank you.

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




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

The Navajo Nation | Yideeskáądi Nitsáhákees

MEMORANDUM

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

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

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

DATE : February 27, 2023

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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

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



January 6, 2023

Hon. Otto Tso
Office of the Speaker
Post Office Box 3390
Window Rock, AZ 86515

RE: CD-62-22, *An Action Relating to the Naabik 'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Kee Allen Begay, Jr. 's Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain)*

Dear Speaker Tso,

The Nez/Lizer Administration appreciates the Chapters' endeavors to work collaboratively with their respective Council Delegate in completing the process to access funding made available with the \$211,256,148 allocated for regional expenditure plans under CJN-29-22.

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDJOJ). Per BFS-31-21, each proposed expenditure must obtain NNDJOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-62-22 has met all the requirements.

The ARPA/NNFRF process is still evolving since the inception of this funding. Within the United States Treasury and the Navajo Nation, processes have been updated at various times. An example is the Treasury guidelines referenced within Navajo Nation Council resolutions CJY-41-21 and CJN-29-22; the Treasury guidelines exhibit was updated by the United States Treasury on September 20, 2022. Accordingly, the legal guidance provided by NNDJOJ and Office of Legislative Counsel is modified to comply with the Treasury guidelines.

One such modification of legal guidance involved the processing of regional expenditure plans. Originally, the guidance was that all projects had to equal \$8,802,340 to be considered as completed and ready for legislative action. This guidance was modified in December 2022 to allow partial funding of the \$8,802,340 allocations so that proposed ARPA/NNFRF projects ready for legislative action could be processed by Office of Legislative Counsel. Because of the time constraints for the 24th Navajo Nation Council to act on proposed legislation, programs did not have sufficient time to provide written verification to Chapters regarding the change in legal guidance.

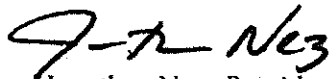
THE NAVAJO NATION

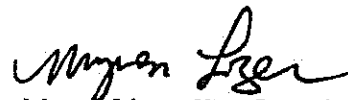


JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-62-22 into law.

Sincerely,


Jonathan Nez, *President*
THE NAVAJO NATION


Myron Lizer, *Vice President*
THE NAVAJO NATION

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. Kee Allen Begay, Jr.'s Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Kee Allen Begay, Jr.'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. Kee Allen Begay, Jr.'s Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Kee Allen Begay, Jr.'s Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) as set forth in **Exhibit A**.

SECTION THREE. APPROVAL OF HON. KEE ALLEN BEGAY, JR.'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Kee Allen Begay, Jr.'s Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) 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 FIVE. 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 24th 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 29th day of December 2022.



Honorable Otto Tso, Speaker
24th Navajo Nation Council

12/30/2022

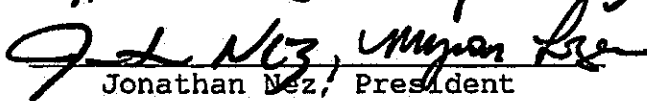
DATE

Motion: Honorable Vince James
Second: Honorable Daniel E. Tso

Speaker Otto Tso 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 9th day of January, 2023.


Jonathan Nez, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (11), on this _____ day of _____, 2022 for the reason(s) expressed in the attached letter to the Speaker.

Jonathan Nez, 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 _____, 2022.

Jonathan Nez, President
Navajo Nation

EXHIBIT

A

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Kee Allen Begay, Jr.

CHAPTERS: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|-----------------------------------|------------------|--|--|--------------|--------------|-----------------|
| Division of Community Development | *Nazlini Chapter | Nazlini Chapter Leach Field Project | Division of Community Development | 5.3 | HK0226 | \$ 120,000.00 |
| Division of Community Development | *Nazlini Chapter | Nazlini Chapter Bathroom Additions | Division of Community Development | 1.14 | HK0232 | \$ 160,000.00 |
| Division of Community Development | *Nazlini Chapter | Nazlini Chapter Housing Wiring | Division of Community Development | 2.18 | HK0233 | \$ 105,000.00 |
| Division of Community Development | *Nazlini Chapter | Nazlini Chapter Consulting Services | Division of Community Development | 7.1 | HK0234 | \$ 150,000.00 |
| Division of Community Development | *Nazlini Chapter | Nazlini Chapter Warehouse Project | Division of Community Development | 6.1 | HK0235 | \$ 400,000.00 |
| Division of Community Development | *Nazlini Chapter | Nazlini Chapter Administration Bldg | Division of Community Development | 6.1 | HK0237 | \$ 350,000.00 |
| Division of Community Development | *Nazlini Chapter | Nazlini Chapter Cemetery Project | Division of Community Development | 6.1 | HK0238 | \$ 150,000.00 |
| Division of Community Development | *Nazlini Chapter | Nazlini Chapter Water Conservation Project | Division of Community Development | 2.22 | HK0239 | \$ 590,468.00 |
| Division of Community Development | NONE IDENTIFIED | Many Farms Chapter Housing Support: Bathroom Additions | Division of Community Development | 1.14 | HK0305 | \$ 400,000.00 |
| Division of Community Development | NONE IDENTIFIED | Many Farms Chapter Local Rural Addressing - E911 | Katherine O. Arthur, Chapter President | 2.22 | HK0307 | \$ 100,000.00 |
| TOTAL: | | | | | | \$ 2,525,468.00 |

*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."

EXHIBIT

A

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Kee Allen Begay, Jr.

CHAPTERS: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|--|-----------------|---|-----------------------------------|--------------|--------------|------------------------|
| | | TOTAL AMOUNT from PAGE 01 | | | | \$ 2,525,468.00 |
| Division of Community Development | NONE IDENTIFIED | Many Farms Chapter HVAC Systems | Division of Community Development | 1.4 | HK0308 | \$ 150,000.00 |
| Division of Community Development | NONE IDENTIFIED | Many Farms Chapter Broadband/Cellular Tower | Division of Community Development | 1.14 | HK0309 | \$ 750,000.00 |
| Division of Community Development | NONE IDENTIFIED | Blue Gap/Tachee Chapter Cellular Service Tower | Division of Community Development | 1.14 | HK0332 | \$ 750,000.00 |
| Division of Community Development | NONE IDENTIFIED | Low Mountain Chapter Elderly Bathroom Makeover/Modification Project | Division of Community Development | 1.14 | HK0333 | \$ 81,000.00 |
| Division of Community Development | NONE IDENTIFIED | Low Mountain Chapter Cellular Tower Project | Division of Community Development | 1.14 | HK0334 | \$ 700,000.00 |
| Division of Community Development | NONE IDENTIFIED | Low Mountain Chapter New Homes Waterline Extension Project | Division of Community Development | 5.13 | HK0336 | \$ 48,000.00 |
| Division of Community Development | NONE IDENTIFIED | Low Mountain Chapter Drainage/Septic System Project | Division of Community Development | 5.5 | HK0312 | \$ 140,000.00 |
| Division of Community Development | NONE IDENTIFIED | Low Mountain Chapter New Homes Electric and Powerline Extension | Division of Community Development | 2.18 | HK0335 | \$ 60,000.00 |
| Division of Community Development | NONE IDENTIFIED | Blue Gap/Tachee Chapter Warehouse Building | Division of Community Development | 6.1 | HK0341 | \$ 450,000.00 |
| *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: \$ 5,654,468.00 |

EXHIBIT

A

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Kee Allen Begay, Jr.

CHAPTERS: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|--|-----------------|--|-----------------------------------|--------------|--------------|------------------------|
| | | TOTAL AMOUNT from PAGE 02 | | | | \$ 5,654,468.00 |
| Division of Community Development | NONE IDENTIFIED | Blue Gap/Tachee Chapter Eight (8) Bathroom Additions | Division of Community Development | 1.14 | HK0346 | \$ 294,265.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | UNALLOCATED AMOUNT | | | | \$ 2,853,607.00 |
| *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 |

Many Farms Chp
House Support:
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 #: HK0305

Date & Time Received: 12/16/22 09:51

Date & Time of Response: 12/22/2022 10:00 p.m.

Entity Requesting FRF: Many Farms Chapter

Title of Project: Housing Support: Bathroom Addition

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$400,000

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: 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: 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

**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: Many Farms Date prepared: 10/27/22
 Chapter's mailing address: P.O. Box 185 phone/email: (928) 781-3610 manyfarms@navajochapters.org
Many Farms, Arizona 86538 website (if any): manyfarms.navajochapters.org
 This Form prepared by: Francine Harrison phone/email: (928) 781-3610
Community Service Coordinator fharrison@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S title

Title and type of Project: Housing Support: Bathroom Addition

Chapter President: Katherine O. Arthur phone & email: (928) 255-2869 koarthur3241@yahoo.com
 Chapter Vice-President: Aljerino Tsedah phone & email: (928) 679-1092 atsedah@naataanii.org
 Chapter Secretary: Jacqueline J. Begaye phone & email: (928) 326-7853 jbegaye@naataanii.org
 Chapter Treasurer: Jacqueline J. Begaye phone & email: (928) 326-7853 jbegaye@naataanii.org
 Chapter Manager or CSC: Francine Harrison, CSC phone & email: (928) 781-3610 fharrison@nnchapters.org
 DCD/Chapter ASO: Edgerton Gene, SPPS phone & email: (928) 674-2251 egene@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): None

Amount of FRF requested: \$400,000.00 FRF funding period: 10/1/22 - December 31, 2024 ☐ document attached
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:

In coordination with OEH/IHS the Chapter will fund and build Bathroom Additions for community members who reside within the boundaries of the following main waterlines: Phase II, Phase III, Sunny Side and Rough Rock North. These projects are to be built and funded by OEH/NECA and according to reports they are included in funding packages currently being presented for funding. Homes within these regions do not have access to running water and to mitigate COVID-19.

Twenty (20) homes @ \$20,000.00 = \$400,000.00

☐ document attached

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

This project will provide to community members the ability and access to the basic need of infrastructure. In an investment in water infrastructure will address the current health and economic challenges of COVID-19. The completed project will provide efficient drinking water systems, and reduce the risks associated with 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:

10/27/2022 - Draft Proposal Submittal; 11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation)
1/01/2023 - Planning, collaborating and scheduling to begin and execute the project; to be completed by 12/31/2024.

☐ document attached

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

Many Farms Chapter Administration & Officials

☐ 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:

Many Farms Chapter will be responsible for the quotations, expenditures and building of the Bathroom Addition Projects. The administration will also continue to collaborate with OEH/IHS regarding these projects.

☐ document attached

(f) State which of the 68 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:

Expenditure Category:

1. Chapter Projects 6.1
2. Other Public Health Service - 2.18

This project will provide an opportunity to homeowners an availability to install water infrastructures to their homes.

☐ document attached

Part 3. Additional documents.

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

1. Chapter Resolution (11/7/2022)
2. Chapter Resolution (MF-37-05-2021 Date: 5/10/2021)
3. Updated listing from OEH/IHS

☒ 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: 

Approved by: 
Signature of Chapter President (or Vice President)

Approved by: 
Signature of Chapter ASD

Approved by:  12/09/2022
Signature of Chapter ASD

Approved to submit
for Review: 
Signature of DCD Director

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 01 of 03
BUDGET FORM 4

| | | | | | |
|---|--|---|--|--|--|
| PART I. Business Unit No.: <u>NEW</u> | | Program Title: <u>Many Farms Chapter</u> | | Division/Branch: <u>Division of Community Development</u> | |
| Prepared By: <u>Francine Harrison, CSC</u> | | Phone No.: <u>(928) 781-3810</u> | | Email Address: <u>fharrison@nnchapters.org</u> | |

| 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 |
|----------------------------|--|------------|------------|-----------------------------------|----------------|----------------------------------|---------------------|-------------------------|
| APRA Funding Allocation | <u>10/1/23</u> FY 2023- 12/31/2024 | 400,000.00 | 100% | 2001 Personnel Expenses | | | | |
| | | | | 3000 Travel Expenses | | | | |
| | | | | 3500 Meeting Expenses | | | | |
| | | | | 4000 Supplies | 6 | 6 | 400,000 | 400,000 |
| | | | | 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 | | | | |
| | | | | 9900 Indirect Cost | | | | |
| | | | | TOTAL | | \$0.00 | 400,000.00 | 400,000 |

| PART IV. POSITIONS AND VEHICLES | (D) | (E) |
|---------------------------------|-----|-----|
| Total # of Positions Budgeted: | 0 | 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: <u>Mrs. Jim Martin</u> Program Manager's Printed Name <u><i>Donata Jim</i></u> 12/09/2022 Program Manager's Signature and Date | APPROVED BY: <u>Dr. Pearl Yellowman</u> Division Director / Branch Chief's Printed Name <u><i>J</i></u> 12-9-22 Division Director / Branch Chief's Signature and Date |

J 3-3-23
James Adakai, Deputy Director
Division of Community Development

Calvin Castillo 3/2/2023
Calvin Castillo, Division Director
Division of Community Development

1-17/3/10/23

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 02 of 03
BUDGET FORM 4

| | | | | | | | | | |
|---|--|---------|---|---------|---|---------------------------|--------|---------|--------|
| PART I. PROGRAM INFORMATION: | | | | | | | | | |
| Business Unit No.: <u>NEW</u> | | | Program Name/Title: <u>Many Farms Chapter</u> | | | <u>Bathroom Additions</u> | | | |
| PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: | | | | | | | | | |
| PART III. PROGRAM PERFORMANCE CRITERIA: | | | | | | | | | |
| | | 1st QTR | | 2nd QTR | | 3rd QTR | | 4th QTR | |
| | | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual |
| 1. Goal Statement: <u>Build (20) Bathroom Additions</u> | | | | | | | | | |
| Program Performance Measure/Objective: <u>Provide service to water and sanitation to members who are on the current main waterline project</u> | | 5 | | 5 | | 5 | | 5 | |
| 2. ^{***} <u>OEI/HS Listing is attached for justification to this request.</u> | | | | | | | | | |
| 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. | | | | | | | | | |
| <u>Mrs. Jim Martin</u> Program Manager's Printed Name <u><i>[Signature]</i></u> 12/09/2022 Program Manager's Signature and Date | | | | | <u>Dr. Pearl Yellowman</u> Division Director/Branch Chief's Printed Name <u><i>[Signature]</i></u> 12-9-22 Division Director/Branch Chief's Signature and Date | | | | |

James Adakai, Deputy Director
Division of Community Development

Calvin Castillo, Division Director
Division of Community Development

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage 03 of 03
BUDGET FORM 4

| PART I. PROGRAM INFORMATION: | | | |
|---|---|---------------------------------------|------------------------------------|
| Program Name/Title: <u>Many Farm Chapter Bathroom Additions</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) |
| * 6535 8500 | 8535 - Bathroom Addition Projects This service will provide water and sanitary facilities to families who are currently on the main waterline projects for Many Farms community. | 400,000 | 400,000 |
| TOTAL | | 400,000 | 400,000 |

*97 3/14/23

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

**Page 1 of 1
PROJECT FORM**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|---|---|----------|---|---|----------|---|---|--------------|---|---|--------------|---|---|----------|--|---|----------|---|---|---------------|---|---|--|---|---|---|---|---|
| PART I. Business Unit No.: <u> New </u> Project Title: <u>Many Farms Chapter - Bathroom Addition</u> Project Description: <u>Build Bathroom Additions for 20 homes</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>Bathroom Addition</u> Planned Start Date: <u>10/1/2022</u> Planned End Date: <u>12/31/2024</u> Project Manager: <u>Francine Harrison, CSC</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. | | | | | | | | | | | | | | | | | | | | | | | | Expected Completion Date if project exceeds 8 FY Qtrs. | | | | | |
| | | FY 2023 | | | | | | | | | | | | FY 2024 | | | | | | | | | | | | 12/31/2024 | | | | | |
| | | 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 | O | N | D | J | F | M |
| 1. Identify Projects | | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Secure Funding | | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Planning & Designing | | | | | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Procurement Process | | | | | | | | X | X | X | | | | | | | | | | | | | | | | | | | | | |
| 5. Execute Contract | | | | | | | | | | | X | X | X | | | | | | | | | | | | | | | | | | |
| 6. Construction | | | | | | | | | | | | | | X | X | X | X | X | X | | | | | | | | | | | | |
| 7. Inspection- Turn on utilities | | | | | | | | | | | | | | | | | | | | X | X | X | | | | | | | | | |
| 8. Close Out | | | | | | | | | | | | | | | | | | | | | | | X | X | X | | | | | | |
| PART V. | | \$ | | | \$ | | | \$ | | | \$ | | | \$ | | | \$ | | | \$ | | | PROJECT TOTAL | | | | | | | | |
| Expected Quarterly Expenditures | | | | | | | | \$500.00 | | | \$150,000.00 | | | \$249,500.00 | | | | | | | | | \$400,000.00 | | | | | | | | |

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

THE NAVAJO NATION


JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



DCDA-M23032

MEMORANDUM

TO : DCD Department and Program Staff
All Concerned

FROM : 
Pearl Yellowman, Executive Director
Division of Community Development

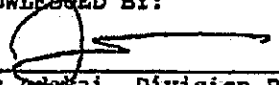
DATE : December 6, 2022

SUBJECT : DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:


James Adakai, Division Deputy Director
Division of Community Development

c.

MANY FARMS CHAPTER GOVERNMENT

P.O. BOX 185

MANY FARMS, ARIZONA 86538

PHONE: (928) 781-3605 FAX: (928) 781-3608

Email: manyfarms@navajochapters.org



Kee Allen Begay Jr., Delegate 24th Navajo Nation Council

Katherine O. Arthur, President
Aljerino Tsedah, Vice President
Jacqueline Begaye, Secretary/Treasurer

Francine Harrison, CSC
Lewanda A. Ben, AMS
Roland Tso, Grazing Representative
MF-08-11-2022

Resolution of the Many Farms Chapter

REAFFIRMING THE REQUEST FOR SUPPORT AND APPROVAL TO ALLOCATE \$400,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) FOR THE COST OF CONSTRUCTION OF TWENTY (20) BATHROOM ADDITION PROJECTS FOR MEMBERS OF THE MANY FARMS COMMUNITY

WHEREAS:

1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
2. Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. The Office of Environmental Health (O.E.H) has provided a list of community members who are in need of Bathroom Additions; and
4. The COVID-19 pandemic has surfaced to our people the severe need of resources in water and wastewater for the people within our community; and
5. The allocation of this funding will provide construction costs for (20) bathroom additions @ \$20,000.00 = \$400,000.00 for community members.

NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to Allocate \$400,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) for the cost the Construction of Twenty (20) Bathroom Addition Projects for the members of Many Farms Community.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 20 in favor, 9 opposed and 6 abstained this 7th day of November 2022.

Motion: Willander Charley
Second: Anson Etsitty

Katherine O. Arthur
Katherine O. Arthur, Chapter President

Aljerino Tsedah
Aljerino Tsedah, Vice President

Jacqueline J. Begaye
Jacqueline J. Begaye, Secretary/Treasurer

Kee A. Begay, Jr.
Kee A. Begay, Jr., Council Delegate

Roland Tso
Roland Tso, Grazing Committee



MANY FARMS CHAPTER
P.O. BOX 185
MANY FARMS, ARIZONA 86538
PHONE: (928) 781-3605
FAX: (928) 781-3608

E-Mail: manyfarms@navajochapters.org

Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Katherine O. Arthur, President
Aljerino Tsodah, Vice President
Jacqueline J. Begaye, Secretary/Treasurer

Francine Harrison, CSC
Lewanda Ben, AMS
Roland Tso, Grazing Committee

**Resolution of the
Many Farms Chapter**

MF-37-05-2021

Requesting Approval from the Navajo Nation and the Division of Community Development to Allocate \$1,710,363.70 from the American Rescue Plan Act (ARPA) for the Construction of Cost of Materials and Labor for Bathroom Addition Projects for the Many Farms Chapter

WHEREAS:

1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
2. Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. The Federal Public Health have measured in May 2020, the Navajo Nation had the highest per capita COVID-19 infection rate in the country, there were more than 10,300 cases and 555 confirmed deaths from a population of roughly 175,000; and
4. The COVID-19 pandemic has raised attention to our people the lack of access to clean water may have exacerbated the spread of coronavirus and had complicated efforts to curtail it; and
5. Although the Coronavirus Aid, Relief, and Economic Security (CARES) Act funding for COVID-19 relief efforts has helped address immediate public health needs, the Many Farms Chapter community continues to require sustained efforts by our leaders to ensure all households have access to clean water and wastewater for our community; and
6. The Office of Environmental Health (O.E.H) has provided the attached information for (42) community members who are in need of Bathroom Additions (attached are the list of names, maps and project numbers); and
7. The Many Farms Chapter requests an additional \$75,000.00 for funding to support Public Employment Projects (PEP) to construct these Bathroom Additions; and
8. The Many Farms Chapter warrants the dire need of increased funding for the chronically underfunded infrastructure water projects within the Many Farms community.

NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to the Navajo Nation and the Division of Community Development to Allocate \$1,710,363.70 from the American Rescue Plan Act (ARPA) for the Construction Cost of Materials and Labor for the Bathroom Addition Project for the Many Farms Chapter.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 7 in favor, 0 opposed and 1 abstained this 10th day of May 2021.

Motion: Rolanda Tso

Second: Donna Farley

Katherine O. Arthur
Katherine O. Arthur, Chapter President

Aljerito Tsedah
Aljerito Tsedah, Vice President

Jacqueline J. Begaye
Jacqueline J. Begaye, Secretary/Treasurer

Kee A. Begay, Jr.
Kee A. Begay, Jr., Council Delegate

Roland Tso
Roland Tso, Grazing Committee



MANY FARMS CHAPTER
P.O. BOX 185
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PHONE: (928) 781-3605
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E-Mail: manyfarms@navajochapters.org
Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Katherine O. Arthur, President
Aljerino Tsedah, Vice President
Jacqueline J. Begaye, Secretary/Treasurer

Francine Harrison, CSC
Lewanda Ben, AMS
Roland Tso, Grazing Committee

May 17, 2021


MEMORANDUM

TO : Mr. James Attakai, Department Manager
Navajo Nation Capital Management Department

THRU : Dr. Pearl Yellowman, Executive Director
NN/DCD Administration

Ms. Sonlatsa Jim-Martin, Department Manager II
NN – Administrative Service Department

Ms. Edgerton Gene, SPFS
NN – ASC Chinle Agency

FROM : 
Francine Harrison, CSC
NN/DCD - Many Farms Chapter

SUBJECT : ARPA- Bathroom Addition Projects

Attached is the ARPA request for Bathroom Addition Projects for the Many Farms Community. I was not able to acquire floor plans to homes due to families not welcoming visitors into their homes. However, the Chapter has an available budget to cost share for PEP-Project Employment Projects in the amount of \$104,101.00 and a supplemental budget in the amount of \$119,000.00 for bathroom addition projects.

Your support in this request would be greatly appreciated and if you should have any additional questions, please contact our office at (928) 781-3605/10. Thank you.

cc: Mr. Benjamin Cowboy, Construction Supervisor
Mrs. Katherine O. Arthur, Chapter President
Mr. Aljerino Tsedah, Chapter Vice President
Mrs. Jacqueline J. Begaye, Chapter Secretary/Treasurer
Mr. Roland Tso, Grazing Representative

cc: Chrono/file

**IHS Projects
Many Farms Chapter
BR Addition List**

Date: 10/24/2022

| Resident (Last Name, First Name) | IHS Project | New Bathroom Addition? |
|----------------------------------|-------------|------------------------|
| 1 | NA-18-U83 | Yes |
| 2 | | |
| 3 | NA-18-W37 | Yes |
| 4 | NA-18-W37 | Yes |
| 5 | NA-18-W37 | Yes |
| 6 | NA-18-W37 | Yes |
| 7 | NA-18-W37 | Yes |
| 8 | NA-18-W37 | Yes |
| 9 | NA-18-W37 | Yes |
| 10 | NA-18-W37 | Yes |
| 11 | NA-18-W37 | Yes |
| 12 | NA-18-W37 | Yes |
| 13 | NA-18-W37 | Yes |
| 14 | NA-18-W37 | Yes |
| 15 | NA-18-W37 | Yes |
| 16 | NA-18-W37 | Yes |
| 17 | NA-18-U74 | Yes |
| 18 | NA-19-U74 | Yes |
| 19 | NA-21-G19 | Yes |
| 20 | NA-21-LG1 | Yes |
| 21 | NA-21-LG1 | Yes |
| 22 | NA-21-LJ8 | Yes |
| 23 | | |
| 24 | NA-22-LK5 | Yes |
| 25 | NA-22-LK5 | Yes |
| 26 | NA-22-LK5 | Yes |
| 27 | NA-22-LK5 | Yes |
| 28 | NA-22-LK5 | Yes |