



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

The Navajo Nation | Yideeskáądi Nitsáhákees

April 19, 2023

TRANSMITTAL

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

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

SUBJECT : BU on Budget for Projects / Activities for Nazlini Chapter House and Blue Gap/Tachee Chapter House - ARPA Funds Delegate / Speaker Curley Region

I. Information on Contract (per Original Award):

Many Farms Chapter House, Low Mountain Chapter House, Nazlini Chapter House, and Blue Gap/Tachee 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
	\$ 8,802,340.00	

II. Data Entered in FMIS Regarding:

- ☐ New Contract or Grant Company No. 8059 Business Unit (K#) K2115110-K2115120
- ☒ Contract Mod No. Internal Modification No. 1
- ☒ Amt of Budget Increase \$3,519,733.00 \$2,429,000.00 to \$5,948,733.00
- 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: Budget on projects / activities for Chapter listed above submitted by NN FRF Office

III. Comments by CGS:

This Transmittal documents 2nd budgets entered into FMIS on \$8.2 mil ARPA funds allocated to Speaker Crystalline Curley Region. As shown in Sec. II above \$3.5 mil was entered which is based on corrected budget received from NN FRF Office on April 10, 2023. \$2.4 mil was previously entered and documented by Transmittal of March 22, 2023. Y-T-D budget in FMIS for Curley Region is \$5,948,733. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapter the respective Council Delegate serve aka Region

Attachment

Copy: Contract files

Contract Accounting / OOC / DPM

Tom Platero, Executive Director - NN FRF Office

Revised February 2023

Checklist of Approved Documents in Resolution Approving Chapter/Regional Expenditure Plan
(Ready for BU Setup)
As of February 10, 2023

Description of CD Project		Approved NN Council Signed Resolution	Approved DOI IED	Appendix A w/ Signatures	Budget Forms 1,2,4	Program Budget Summary	Approved Chapter Resolution	Amount	Notes	Ready for OMB
B. CD-62-22: Council Delegate Crystaln Curley										
K215110	1. Nazlini Chp Leach Field Project	X	X	X	X	X	X	\$ 120,000.00	New DCD Exc Director signed budgets	1. X
K215111	2. Nazlini Chp Bathroom Additions	X	X	X	X	X	X	\$ 160,000.00	New DCD Exc Director signed budgets	2. X
K215112	3. Nazlini Chp Housing Wiring	X	X	X	X	X	X	\$ 105,000.00	New DCD Exc Director signed budgets	3. X
K215113	4. Nazlini Chp Consulting Services	X	X	X	X	X	X	\$ 150,000.00	New DCD Exc Director signed budgets	4. X
K215114	5. Nazlini Warehouse Project	X	X	X	X	X	X	\$ 400,000.00	New DCD Exc Director signed budgets	5. X
K215115	6. Nazlini Chp Administration Bldg	X	X	X	X	X	X	\$ 350,000.00	New DCD Exc Director signed budgets	6. X
K215116	7. Nazlini Chp Cemetery Project	X	X	X	X	X	X	\$ 150,000.00	New DCD Exc Director signed budgets	7. X
K215117	8. Nazlini Chp Water Conservation Project	X	X	X	X	X	X	\$ 590,468.00	New DCD Exc Director signed budgets	8. X
	9. Many Farms Chp House Support: Bathroom Additions	X	X	X	X	*	X	\$ 400,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	10. Many Farms Chp Local Rural Addressing - E911	X	X	X	X	*	X	\$ 100,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	11. Many Farms Chp HVAC Systems	X	X	X	X	*	X	\$ 150,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	12. Many Farms Chp BB/Cellular Tower	X	X	X	X	*	X	\$ 750,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
K215118	13. Blue Gap/Tachee Chp Cellular Service Tower	X	X	X	X	X	X	\$ 750,000.00	New DCD Exc Director signed budgets	9. X
	14. Low Mtn Chp Elderly Bathroom Makeover/Modification Project	X	X	X	X	*	X	\$ 81,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	15. Low Mtn Chp Cellular Tower Project	X	X	X	X	*	X	\$ 700,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	16. Low Mtn Chp New Homes Waterline Extension Project	X	X	X	X	*	X	\$ 48,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	17. Low Mtn Chp Drainage/Septic System Project	X	X	X	X	*	X	\$ 140,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	18. Low Mtn Chp New Homes Electric and Powerline Extension	X	X	X	X	*	X	\$ 60,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
K215119	19. Blue Gap/Tachee Chp Warehouse Building	X	X	X	X	X	X	\$ 450,000.00	New DCD Exc Director signed budgets	10. X
K215120	20. Blue Gap/Tachee Chp Eight (8) Bathroom Additions	X	X	X	X	X	X	\$ 294,265.00	New DCD Exc Director signed budgets	11. X
Total:								\$ 5,948,733.00		

Nazlini Chapter: Bathroom Additions

NNDOJ
Initial Eligibility
Determination



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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



RFS/HK Review #: HK0232

Date & Time Received: 11/28/22 11:31

Date & Time of Response: 12/06/2022 5:00 PM

Entity Requesting FRF: Nazlini Chapter Government

Title of Project: Bathroom Additions (Public Health: Other Public Health Services)

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$160,000

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):

- | | |
|--|--|
| ☐ 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 | |

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

Appendix A
Per
BFS-31-21

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Nazlini Chapter Government Date prepared: Sept. 4, 2022
 Chapter's mailing address: P.O. Box 7387, Nazlini, Arizona 86540-7387 phone & email: (928) 755-5900
 website (if any): _____
 This Form prepared by: Melissa Winney, Chapter Manager phone/email: (928) 755-5900

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Bathroom Additions (Public Health: Other Public Health Services)

Chapter President: Lee V. Bigwater phone & email: lbigwater@naataanii.org
 Chapter Vice-President: Joseph Dedman phone & email: josephdedman32@gmail.com
 Chapter Secretary: JoAnn Dedman phone & email: asdzaaltsui@hotmail.com
 Chapter Treasurer: JoAnn Dedman phone & email: asdzaaltsui@hotmail.com
 Chapter Manager or CSC: Melissa Winney, Chapter Mgr. phone & email: mwinney@nnchapter.org
 DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp. phone & email: (928) 674-2251 egene@nndcd.org

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

Amount of FRF requested: \$160,000.00 FRF funding period: September 2022 - December 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:

These projects consist of bathroom additions, connect the home to electricity, provide the home with drinking water through a water cistern or connection to a waterline & provide the home with a septic tank or connect to a sewer system. Homes will be provided the shell bathroom addition with roofing, flooring, water heater, wall heater, toilet, bathroom sink & shower, etc. The project will be installing either a waterline or cistern system to all homes where it installs a septic system. Installation of septic systems & a clean drinking water system will directly address one of the major sanitation deficiencies that is connected to the high outbreak of COVID-19 on the Navajo Nation. ☒ document attached

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

A high number of homes on the Navajo Nation lack access to one or more of the following utilities; electricity, water, wastewater & broadband. All projects will provide one or more utility services to a home that lacks it or will improve the water & wastewater systems to address the need for clean drinking water systems. All projects will assist in promoting public health & economic stimulus & the Navajo people directly benefit from these projects. ☐ 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

Based on the funding, the project end date will be December 31, 2026 with all funds being incurred before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.

☐ document attached

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

The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act Bathroom Additions Projects.

☐ 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:

Recipient(s) will be responsible for operation and maintenance of installed bathroom additions. No additional cost or recurring cost will be incurred by Nazlini Chapter Government once bathroom additions are completed.

☐ 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:

Categories: Public Health: 1.14 - Other Public Health

Pursuant to the U.S. Treasury guidelines and funding objectives, these bathroom additions address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities and inadequate or poor housing quality, access to resources facilitates improved health outcomes including services that connect residents with health care resources & public assistance & build healthier environments such as: housing services to support healthy living environments & neighborhoods conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are presumed to be responsive to the public health impact of the pandemic. These bathroom additions will build healthier environments.

☐ document attached

Part 3. Additional documents.

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

☐ 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: Melissa Winney
signature of Preparer (ON ACT PERSON)

Approved by:

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

Approved by:

Melanie Winney
signature of Chapter Manager or CSC

Approved by:

[Signature]
signature of DCD Chapter ASO

Approved to submit
for Review:

[Signature]
signature of DCD Director

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

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW												PART II. Project Information							
Project Title: Navajo Chapter Government - Bathroom Additions(1.14 Public Health)												Project Type: Bathroom Additions							
Project Description: These projects consist of bathroom additions, homes will be provided the shell bathroom with roofing, flooring, water heater, wall heater, toilet, bathroom sink & bathroom shower, etc. All projects will assist in promoting public health & economic stimulus.												Planned Start Date: 10/1/2022							
Check one box: ☐ Original Budget ☐ Budget Revision ☐ Budget Reallocation ☐ Budget Modification												Planned End Date: 12/31/2026							
												Project Manager: Malissa Winney							
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.												Expected Completion Date if project exceeds 8 FY Qtrs.							
PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																			
FY 2023												FY 2024							
1st Qtr.												2nd Qtr.		3rd Qtr.		4th Qtr.		Date 12/31/2026	
O N D J F M A M J J A S O N D J F M												O N D J F M A M J J A S O N D J F M							
Finance (Securing Funds)																			
Planning & Selection																			
Preparation & Supplies																			
Construction																		32	
PART V. Expected Quarterly Expenditures																			
												\$		\$		\$		\$	
												30,000.00		25,000.00		25,000.00		15,000.00	
												40,000.00		25,000.00		25,000.00		PROJECT TOTAL	
																		\$160,000.00	

Signed Budget

Forms 1, 2 & 4

(Other budget forms if needed)

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Nazlini Chapter Government (1.14 Public Health)</u>		Division/Branch: <u>Executive</u>	
Prepared By: <u>Melissa Winney, Chapter Manager</u>		Phone No.: <u>(928) 755-9500</u>		Email Address: <u></u>	

PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	Original Budget	Proposed Budget	Difference or Total
NN Fiscal Recovery Funds		10/1/22-12/31/26	160,000.00	100%	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services	6	0	159,500		159,500
					7000	Special Transactions	6	0	500		500
					8000	Public Assistance					
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL				50.00	160,000.00	160,000

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>Melissa Winney</u>	Program Manager's Printed Name
APPROVED BY: <u>Calvin Castillo</u>	Division Director / Branch Chief's Printed Name
	Division Director / Branch Chief's Signature and Date <u>11.22.22</u>



Calvin Castillo 2/9/2023
Calvin Castillo, Division Director
Division of Community Development

V.R. / 4/12/23

**THE NAVAJO NATION
PROGRAM PERFORMANCE CHART**

FY 2023

PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:																									
Business Unit No.: NEW	Program Name/Title: Nazini Chapter Government (1,14 Public Health)																								
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:																									
The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.																									
PART III. PROGRAM PERFORMANCE CRITERIA:																									
1. Goal Statement: To install or upgrade 32 bathroom additions at various Nazini community member's homes Program Performance Measure: To install or upgrade 32 bathroom additions at various Nazini community members' homes	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>8</td> <td></td> <td>8</td> <td></td> <td>8</td> <td></td> <td>8</td> <td></td> </tr> </tbody> </table>	1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	8		8		8		8	
1st QTR		2nd QTR		3rd QTR		4th QTR																			
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																		
8		8		8		8																			
2. Goal Statement: Program Performance Measure:	<table border="1" style="width: 100%; border-collapse: collapse; height: 40px;"></table>																								
3. Goal Statement: Program Performance Measure:	<table border="1" style="width: 100%; border-collapse: collapse; height: 40px;"></table>																								
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5. Goal Statement: Program Performance Measure:	<table border="1" style="width: 100%; border-collapse: collapse; height: 40px;"></table>																								
PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.																									
_____ Melissa Winney, Chapter Manager Program Manager's Printed Name	_____ Division Director/Bunch Chief's Printed Name																								
_____ Program Manager's Signature and Date	_____ Division Director/Bunch Chief's Signature and Date																								

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.:		NEW	
Program Name/Title:		Nazifim Chapter Government (1.14 Public Health)			
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)		
	Public Health: Bathroom Additions (Other Public Health) - ARPA Bathroom Additions Project. These projects consist of bathroom additions, connect the home to electricity, provide the home with drinking water through a water cistern or connection to a waterline & provide the home with a septic tank or connect to a sewer system. Homes will be provided the shell bathroom addition with roofing, flooring, water heater, wall heater, toilet, bathroom sink & shower, etc. The project will be installing either a waterline or cistern system to all homes where it installs a septic systems. Installation of septic systems & a clean drinking water system will directly address one of the major sanitation deficiencies that is connected to the high outbreak of COVID-19 on the Navajo Nation. All projects will assist in promoting public health and economic stimulus.				
6500 6520	Contractual Services Consulting Contract services to provide the shell bathroom addition with roofing, flooring, water heater, wall heater, toilet, bathroom sink and shower, etc. 6530 Consulting - Fees 6540 Consulting - Expenses Special Transactions Media	79,150 79,150	159,500		
7000 7410	Advertisement for potential vendors for projects in accordance with Procurement Procedures 7440 Print Advertising	500 AT	500		
AT		AT	AT		
TOTAL		160,000	160,000		

1. 1/2 4/10/23

Chapter Resolutions and Other Supporting Documents



NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER
CHAPTER PRESIDENT

JOSEPH DEDMAN
CHAPTER VICE-PRESIDENT

JOANN DEDMAN
SECRETARY/TREASURER

KEE ALLEN BEGAY, JR.
COUNCIL DELEGATE

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

NAZLINI CHAPTER RESOLUTION NAZL-SEP-22-078

AMENDING NAZLINI CHAPTER AMERICAN RESCUE PLAN ACT PROJECTS FOR FISCAL YEAR 2023

WHEREAS:

1. Pursuant to N.N.C., Title 26, Section 101, and the Navajo Nation Council Resources and Development Committee Legislation #RDCF-0052-15 dated February 17, 2015, Nazlini Chapter Government was recognized as an LGA Certified Chapter and delegated with the responsibility and authority to make decisions over local chapter matters: AND
2. In Nazlini Chapter Resolution #NAZL-JULY-21-040 and amended Nazlini Chapter Resolution #NAZL-AUG-21-047, and NAZL-FEB-22-032, the Nazlini Chapter had identified projects for the American Rescue Plan Act and prioritized these projects as follows: AND

PROJECT DESCRIPTION	CATEG	AMOUNT
Storm Water Conservation Crawler Dozer/Loader/Trailer	6.1	\$500,000.00
Community Cemetery Fencing & Improvement	6.1	\$150,000.00
Septic & Leachfield Replacement (34 x \$20,000)	5.3	\$687,000.00
Premium Pay for Nazlini Staff	4.1	\$75,000.00
Chapter Warehouse	6.1	\$2,000,000.00
Bathroom Addition (32 x \$5,000)	1.14	\$160,000.00
Housewiring (35 x \$3,000)	2.18	\$105,000.00
Modular Chapter Administration Bldg	6.1	\$500,000.00
Solar Farm 100 acres		\$2,000,000.00
Dual Broadband	5.17	\$4,000,000.00
Convenience Store	2.9 2.13	\$10,000,000.00

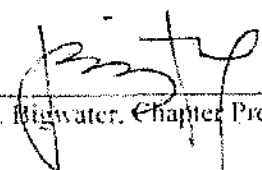
3. The COVID-19 pandemic has resulted in global shortage of raw materials, goods, services necessary to address the needs of the Nazlini Chapter residents, businesses and governmental units.

NOW THEREFORE BE IT RESOLVED THAT:

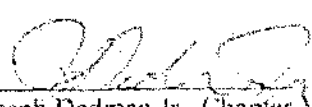
1. The Nazlini Chapter hereby amends the American Rescue Plan Act (ARPA) Project as listed above in anticipation of shortage of raw materials and higher prices for all building materials, services and equipment.

CERTIFICATION

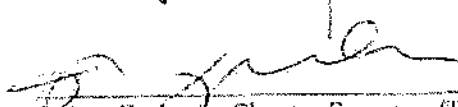
We hereby certify that the foregoing resolution was duly considered and moved for adoption by Johnson Clay, seconded by Della Beavy and passed by a vote of 14 in favor, 0 opposed, 0 abstained, this 14th day of September 2022.



Lee V. Bigwater, Chapter President



Joseph Dedman Jr., Chapter Vice President



JoAnn Dedman, Chapter Secretary/Treasurer



Irvin R. Shirley, Grazing Representative