



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

The Navajo Nation | Yideeskáadi Nitsáhákees

March 22, 2023

TRANSMITTAL

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

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

SUBJECT : Sawmill Chapter House and Ft. Defiance Chapter House - ARPA Funds Allocated to Delegate Nez
Region

I. Information on Contract (per Original Award):

Sawmill Chapter House & Ft. Defiance Chapter House	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract	Funding Agency	CFDA No. - Federal
CD-68-22	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Term - Begin and End Date
	\$ 1,280,047.00	

II. Data Entered in FMIS Regarding:

☒ New Contract or Grant Company No. 8059 Business Unit (K#) K211576 - K211577
☐ Contract Mod No. _____
☐ Amt of Award _____ to _____
AMOUNT FROM TO
☐ Budget Period - Extend End Date: From _____ To _____
☐ Other, specify: _____

Authorizing Document - Attached:

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

III. Comments by CGS:

Budget received on March 14, 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 1, 2023. CGS received complete packet until 3/14/23 to set up budget and issue this Transmittal.

Attachment

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

Revised February 2023



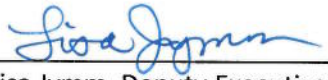
DR. BUU NYGREN *PRESIDENT*
RICHELLE MONTOYA *VICE PRESIDENT*

The Navajo Nation | Yideeskáadi Nitsáhákees

MEMORANDUM

TO : Dominic Beyer, Director
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 1, 2023

SUBJECT : CD-68-22 – Allocation of \$2,280,047 in Navajo Nation Fiscal Recovery Funds per Delegate Dr. Andy Nez's Delegate Region. NNFRFO is requesting new business units in the amount of \$1,280,047.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting new business units equaling \$1,280,047 per CD-68-22, Exhibit A. The \$1,000,000 was previously requested by NNFRFO in a prior memo. The current NNFRFO request is listed in the table below:

No.	Description	Category	\$
1	Sawmill Chp - Sandstone Housing Corporation	2.15	\$750,311.00
2	Chinle/Ft. Defiance Alcohol and Substance Abuse Recovery – Day At A Time Club, Inc.	1.13	\$529,736.00
TOTAL:			\$1,280,047.00

K211576
K211577

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

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-68-22, *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 Wilson C. Stewart, Jr's Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake Sawmill)*

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 (NNDOJ). Per BFS-31-21, each proposed expenditure must obtain NNDOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-68-22 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 NNDOJ 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.

Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-68-22 into law.

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan Nez".

Jonathan Nez, *President*
THE NAVAJO NATION

A handwritten signature in black ink, appearing to read "Myron Lizer".

Myron Lizer, *Vice President*
THE NAVAJO NATION

RESOLUTION OF THE
 NAVAJO NATION COUNCIL
 24th NAVAJO NATION COUNCIL - FOURTH YEAR, 2022

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 WILSON C. STEWART, JR.'S DELEGATE REGION
 (CHAPTERS: CRYSTAL, FORT DEFIANCE, REDLAKE, SAWMILL)

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. Wilson C. Stewart, Jr.'s Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Wilson C. Stewart, 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. Wilson C. Stewart, Jr.'s Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Wilson C. Stewart, Jr.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. WILSON C. STEWART, JR.'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Wilson C. Stewart, Jr.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) 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

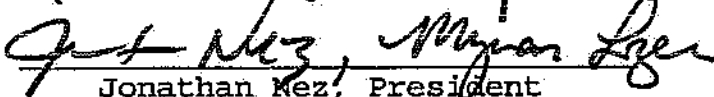
DATE

Motion: Honorable Jamie Henio
Second: Honorable Eugene 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 6th 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

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

EXHIBIT

A

COUNCIL DELEGATE: Delegate Wilson Stewart, Jr.

CHAPTERS: Crystal, Fort Defiance, Red Lake, Sawmill

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	NONE IDENTIFIED	Sawmill Chapter Renovation Phase III	Division of Community Development	2.22	HK0257	\$ 500,000.00
Division of Community Development	NONE IDENTIFIED	Sawmill Chapter Bathroom Additions	Division of Community Development	1.14	HK0260	\$ 500,000.00
Division of Community Development	NONE IDENTIFIED	Sawmill Chapter Sandstone Housing Corporation	Division of Community Development	2.15	HKD0001	\$ 750,311.00
Division of Community Development	*Chinle Chapter	Chinle/Ft. Defiance Alcohol and Substance Abuse Recovery Centers - Day At A Time Club, Inc.	NN Department of Health	1.13	HK0203	\$ 529,736.00
		UN-ALLOCATED AMOUNT				\$ 6,522,293.00

*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

Sawmill Chp Sandstone Housing Corporation

NNDOJ
Initial Eligibility
Determination



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DORÉEN 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 #: HKD0001

Date & Time Received: 9/19/22 10:17

Date & Time of Response: 09/26/2022 10:00 AM MDT

Entity Requesting FRF: Sandstone Housing Corporation

Title of Project: Sandstone Housing Renovation Project - Renovation of Existing Homes and Housing Developments on the Navajo Nation

Administrative Oversight: Navajo Nation Division of Community Development

Amount of Funding Requested: \$750,311

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.15 (Assistance to Households: Long-term Housing Security: Affordable Housing)

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: The expenditure code for other housing assistance recently changed from 3.10 to 2.15. We have updated the expenditure code.

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: K.A. Lowell

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 EXTERNAL ENTITIES**

Part 1. Identification of parties.

External Entity requesting FRF: Sandstone Housing Corporation Date prepared: 8/23/22
 External Entity's mailing address: 8500 Menaul Blvd. NE Suite A220 phone/email: 505-821-0193
Albuquerque, NM 87112 website (if any): www.sandstonehousing.com
 This Form prepared by: Shelby Garcia phone/email: 505-820-0193
CEO sgarcia@sandstonehousing.com
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Sandstone Housing Renovation Project - Renovation of existing homes and housing developments on the Navajo Nation

External Entity's CEO (or equivalent): Shelby Garcia phone & email: 505-821-0193 sgarcia@sandstonehousing.com
 Board President: Russ Tanzer phone & email: 505-821-0193 rlt34s@yahoo.com
 Board Treasurer or Financial Officer: N/A phone & email: N/A

Funding Recipient will be working with: Navajo Nation Division of Community Development on the Project
Indicate name of Director of existing Division and Division; if none, indicate TNN President and CDPF
 and same will be submitting the Funding Request Package for Review, and will have Administrative Oversight over this FRF Expenditure Plan.

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Gilbert Sons Electric LLC, Ima Ba Inc., Black Creek Fence Company, Native Paving Inc., Shiprock Construction Company ☒ document attached

Amount of FRF requested: \$750,311.00 FRF funding period: January 2022-December 2026

Indicate Project starting and ending/closing 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:

Red Lake Acres: Replace kitchen cabinets in all units, install 18 street lighting fixtures and renovate all vacant units. Rio Puerco Estates: Replace kitchen cabinets in all units, install 18 street lighting fixtures, repair roads, and renovate all vacant units.

☒ document attached

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

Sandstone Housing's projects will benefit Navajo People by providing safety, security, and accessibility throughout our properties, allowing us to continue providing quality housing to families across the Navajo Nation. The renovations of vacant units will provide homes for 70 low to moderate income Navajo families that may be forced to live in substandard housing otherwise, and interior and exterior property repairs ensure the longevity of Sandstone's existing units for Navajo families.

☒ document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

APPENDIX A

Projects will be completed by December 2024 if funds are disbursed in January 2022. We are tiering the projects into small, manageable portions to ensure completion within the two year time frame. Progress will be reported to the board of directors on a quarterly basis.

☐ document attached

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

Compliance managers will work in conjunction with maintenance supervisors and property managers at all properties to ensure the safe implementation of all projects. Property managers will report progress to Sandstone Housing CEO, Shelby Garcia, at weekly manager's meetings.

☐ 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:

Sandstone Housing will be responsible for operations and maintenance costs for the project once completed. Sandstone Housing will fund these costs through rental income, and any sources of funding we receive in the future, including federal and private grants.

☐ 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:

3.10 - Housing Support: Affordable Housing

Sandstone Housing will be completing multiple capital projects at each housing division including repairing roads, installing street lighting, and completing much-needed internal and external home renovations, ensuring the longevity and safety of each property. The completion of these projects will provide affordable housing to over 300 families living on the Navajo Nation.

☒ document attached

Part 3. Additional documents.

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

Board Resolution

NNRF Appendix B and Part 2. Expenditure Plan Details

American Rescue Plan Proposal

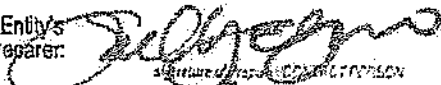
DOJ Request for Services

☒ Board Resolution attached

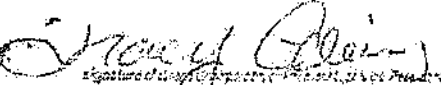
Part 4. Affirmation by Funding Recipient.

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:

External Entity's
Preparer:


signature of External Entity's Preparer

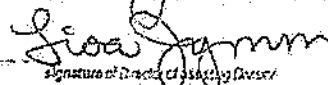
Approved by:


signature of Approved by

Approved by:


signature of External Entity's CEO or equivalent

Approved to submit
for Review:


signature of Director of Housing Division

-OR- Approved to submit
for Review:

signature of NA President

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

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

Page 1 of 1
PROJECT FORM

PART I. Business Unit No.: K-[New] Project Title: <u>Sandstone Housing Corporation</u> Project Description: <u>Street lighting, road repairs and housing renovations</u> Check one box: <input 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>Housing community update</u> Planned Start Date: <u>1/1/2023</u> Planned End Date: <u>12/31/2023</u> Project Manager: <u>Giovanni Zavalza</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 <u>2023</u></th> <th colspan="12">FY <u>2023</u></th> <th colspan="3" 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> <th colspan="3">Date</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>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> </tr> <tr> <td></td><td></td><td></td> <td>x</td><td>x</td><td>x</td> <td></td><td></td><td></td> 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Signed Budget

Forms 1, 2 & 4



(Other budget forms if needed)

PART I. Business Unit No.: K - [New]		Program Title: Sandstone Housing Corporation		Division/Branch: DCD	
Prepared By: Shelby Garcia, CEO		Phone No.: 505-820-0193		Email Address: sgarcia@sandstonehousing.com	

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 Funds		750,311.00	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				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	1c	⊖	750,311	750,311-
				TOTAL		\$0.00	750,311.00	750,311-

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:		
Total # of Vehicles Budgeted:		

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

SUBMITTED BY: <u>Shelby E. Garcia</u> Program Manager's Printed Name  Program Manager's Signature and Date	APPROVED BY: <u>Lisa Symm</u> Division Director / Branch Chief's Printed Name  9-14-22 Division Director / Branch Chief's Signature and Date
---	---

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

FY _____

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIAPage ____ of ____
BUDGET FORM 2

PART I. PROGRAM INFORMATION:		Sandstone Housing Corp.							
Business Unit No.: <u>105001</u>		Program Name/Title:				Office of Management and Budget			
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>Our goal is to complete solar street lighting in Fort Defiance, AZ and Navajo, NM</u>									
Program Performance Measure/Objective: <u>Goal is to have Fort Defiance complete by 1st quarter and Navajo, NM by end of 2nd quarter.</u>									
2. Goal Statement: <u>Our goal is to complete road repairs in Fort Defiance, AZ.</u>									
Program Performance Measure/Objective: <u>Road repairs are to be completed by the end of third quarter.</u>									
3. Goal Statement: <u>Goal is to complete housing renovations in Fort Defiance, AZ and Navajo, NM.</u>									
Program Performance Measure/Objective: <u>Housing renovations should be complete by the end of fourth quarter.</u>									
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>Shelby Garcia</u> Program Manager's Printed Name		<u>Lisa Symm</u> Division Director/Branch Chief's Printed Name							
<u>[Signature]</u> 9/8/22 Program Manager's Signature and Date		<u>[Signature]</u> 9-14-22 Division Director/Branch Chief's Signature and Date							
<u>James Adakai, Deputy Director</u> 3-3-23		<u>Calvin Castillo, Division Director</u> 3/2/2023							

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:

Program Name/Title: Sandstone HousingBusiness Unit No.: NEW

PART II. DETAILED BUDGET:

(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9020	9024-Roads	172,000	172,000
9050	9054-Building Improvements	71,111	71,111
9020	9026-Parking Lot/Sidewalk/Streetlgt	507,200	507,200
<div>*9020 - \$679,200</div>			
		TOTAL	750,311

427 3/16/23

Chapter Resolutions and Other Supporting Documents



Sandstone Housing
8500 Menaul Blvd NE Suite A-420
Albuquerque, NM 87112
Phone: 505-821-0193
Fax: 505-821-8608



RESOLUTION OF SANDSTONE HOUSING -SH-20210428

APPROVING AND SUPPORTING FORT DEFIANCE HOUSING AUTHORITY d/b/a SANDSTONE HOUSING CORPORATION., CAPITAL OUTLAY PROJECT SUBMISSION FOR POSSIBLE FUNDING BY THE AMERICAN RESCUE PLAN ACT OF 2021 IN THE AMOUNT OF \$750,311.11

WHEREAS:

1. Fort Defiance Housing Authority d/b/a Sandstone Housing (hereinafter referred to as "Sandstone Housing") has been established to provide affordable housing for Native American families who live or reside on the Navajo Nation, including low-income individuals and the business and objectives to be carried on and promoted by Sandstone Housing; and
2. Sandstone Housing is recognized by the State of Arizona, State of New Mexico and the Navajo Nation as an IRS-recognized 501(c)3 non-profit housing entity; and
3. Sandstone Housing, currently has 657 homes established across the Navajo Nation which includes the following communities Church Rock, NM, Navajo, NM, Fort Defiance, AZ, Tsaile, AZ, Chilchenbeto, AZ, Kayenta, AZ and Shiprock, NM; and
4. Sandstone Housing has developed an itemized capital outlay property improvement projects for potential funding via the American Rescue Plan Act of 2021 (Attached); and
5. Sandstone Housing currently does not have all the necessary financial resources to effectuate the much-needed improvements for the aforementioned itemized projects.
6. Sandstone Housing will only use awarded funds in compliance with the ARP A, the regulations, and all other applicable Navajo Nation and federal laws and regulations, pursuant to BFS-31-2 I, exhibit 5, section (4)B(3).

NOW, THEREFORE BE IT RESOLVED THAT:

- I. Sandstone Housing hereby resolves, approves and supports Sandstone Housing Capital Outlay property improvement projects to be considered by the American Rescue Plan Act of 2021 for the outlined itemized improvements.

CERTIFICATION

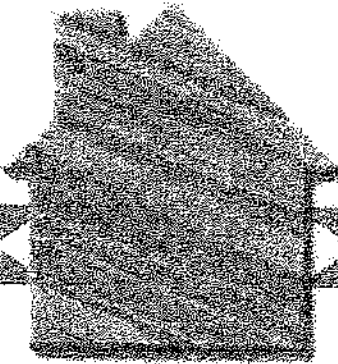
We, the governing Board of Directors, do hereby certify that the foregoing resolution was duly considered by Sandstone Housing Board of Directors at a duly called Board of Directors' meeting at which a quorum was present and that this Resolution same was passed by a vote of 5 in favor, 0 opposed and 1 abstained on this 23 day of April, 2021.

Motioned By: Timothy Begay

Seconded By: Kenneth Cooper


Tracy Alexis, PhD, Board President

Sandstone Housing



American Rescue Plan Funding Request August 2022

Submitted by:
Sandstone Housing
Shelby Garcia, CEO
8500 Menaul Blvd. NE
Suite A420
Albuquerque, NM 87112
505-821-0193
Email: Sgarcia@sandstonehousing.com

OUR MISSION and Heritage

Our mission at Sandstone Housing is to provide safe, healthy and affordable housing for low-income families on the Navajo Nation as they work to improve the quality of their family life. Here at Sandstone Housing our staff is dedicated to you. We work hard to maintain high levels of satisfaction and happiness. Please contact our staff with any questions and they will be glad to be of any help.

Fort Defiance Housing Corporation dba. Sandstone Housing ("Sandstone") is a federally-recognized 501(c)(3) non-profit organization. Established in the late 1960's, Sandstone Housing is an Arizona non-profit corporation with goals to develop, construct, own, maintain and operate low-income to moderate-income housing projects on the Navajo Reservation (to benefit the Navajo community). In the 1990's, Sandstone was reformed as a Navajo corporation yet retained the goal of helping lower income Navajo community. Today, Sandstone Housing has a total of 657 homes and apartments across the Navajo Nation. All of the homes and apartments are available to low-income and moderate-income families. Our mission is to provide safe, healthy, and affordable housing for low-income and moderate-income Navajo families on the Navajo Nation. Our goal is to work together with the members of the Navajo Nation to help improve their overall quality of living.

Property Improvement Projects

Property Improvement Projects			
Property Name	No. of Units	Project Description	Pricing
Red Lake Acres	60	1. Housing Renovations for all vacant units	\$ 35,131.36
		2. Street Lighting - 18 self sustaining and environmentally conscious lighting fixtures to be placed throughout property, along streets and/or in between units. Currently there is no street lighting on property. Solar street lighting will give further security and better overall property accessibility and appearance.	\$ 253,600.00
Red Lake Acres Total			\$ 288,731.36
Rio Puerco Estates	73	1. Housing Renovations for all vacant units	\$ 35,979.75
		2. Street Lighting - 18 self sustaining and environmentally conscious lighting fixtures to be placed throughout property, along streets and/or in between units. Currently there is no street lighting on property. Street lighting will give further security and better overall property accessibility and appearance.	\$ 253,600.00
		3. Road repairs throughout entire property.	\$ 172,000.00
Rio Puerco Estates Total			\$ 461,579.75
Grand Total			\$750,311.11

Red Lake Acres

Red Lake Acres Information

2245 Sunnyside Street
St. Paul, MN 55112
Phone: 612-224-2430
Fax: 612-224-2430

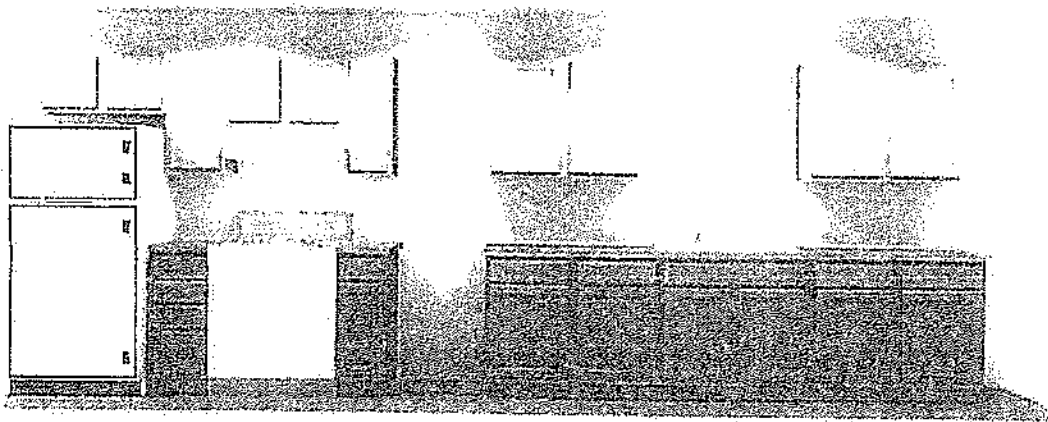
Red Lake Acres has a total
of 60 units.

Red Lake Acres is funded
by HUD SECTION 8

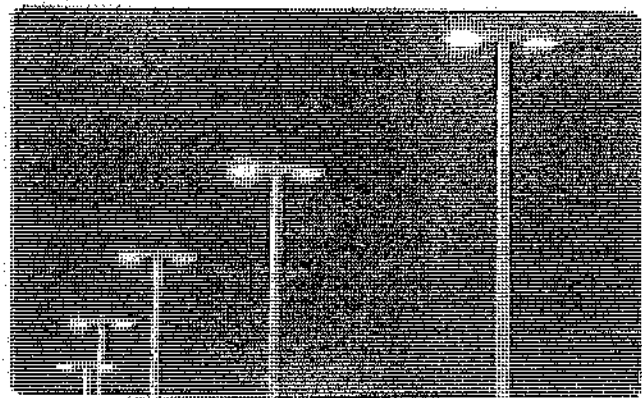


Property Improvement Projects

Kitchen Cabinet Replacement in all 60 Homes



Installation of street
lighting will allow for
improved safety,
security and
accessibility.





Red Lake Acres

Office: 53A Spruce Street
Navajo, NM 87328
Phone: 505-777-2480

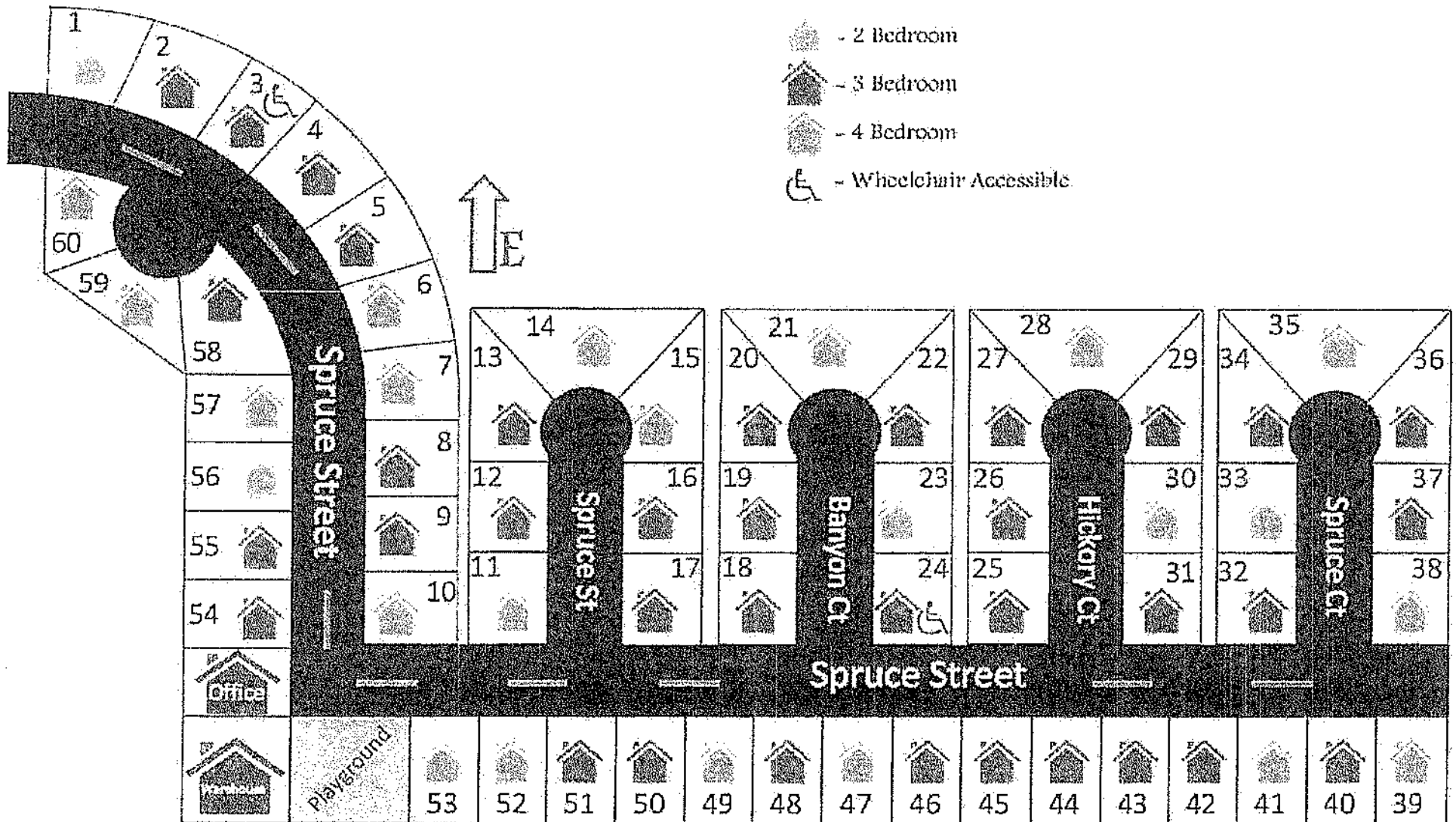
60 Homes

- 2 Bedroom

- 3 Bedroom

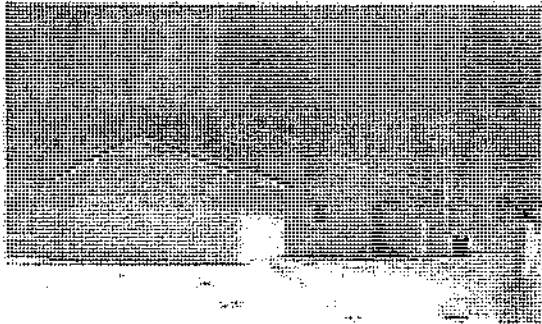
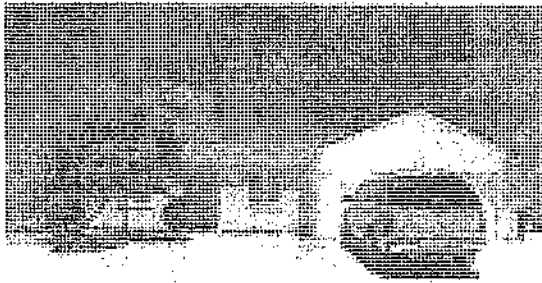
- 4 Bedroom

- Wheelchair Accessible



This institution is an equal opportunity employer and provider.

Rio Puerco Estates



Rio Puerco Estates Information

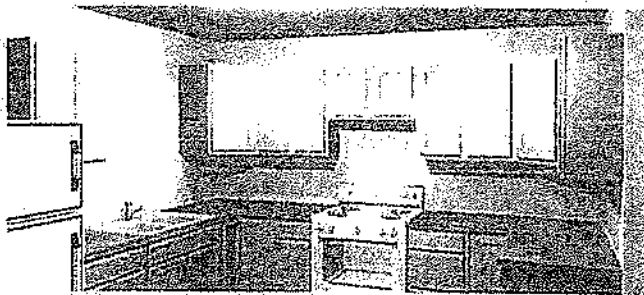
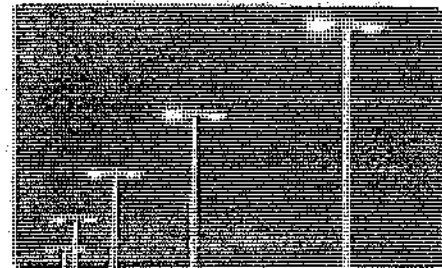
255 Ponce Hill Blvd.
P.O. Box 17477
Fort Belvoir, AZ 86704
Phone: 903-755-3310
Fax: 903-755-3307

Rio Puerco Estates has a total
of 69 units.

Rio Puerco Estates is located
in Winslow Section 8.

Property Improvement Projects

Installation of street lighting
will allow for improved safety,
security and accessibility.



Kitchen Cabinet
Replacement in all 69
Homes

Roads are severely damaged.
Remove and replace asphalt on
the roads throughout the entire
property.



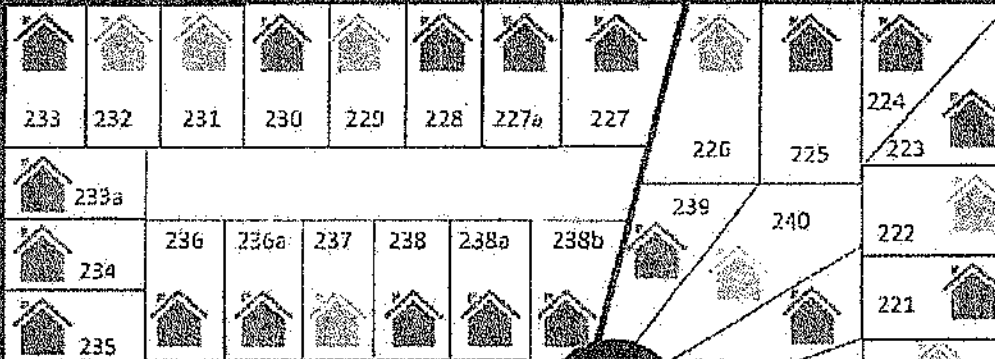
Rio Puerco

Office: 259A Piney Hill Blvd
Fort Defiance AZ 86504
Phone: 520-729-8210



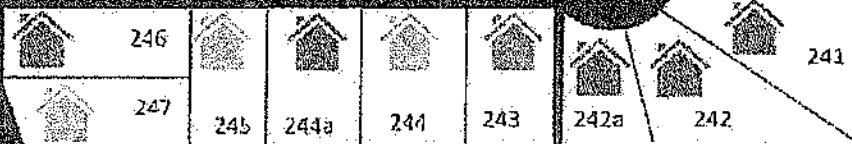
Black Creek Drive

Piney Hill

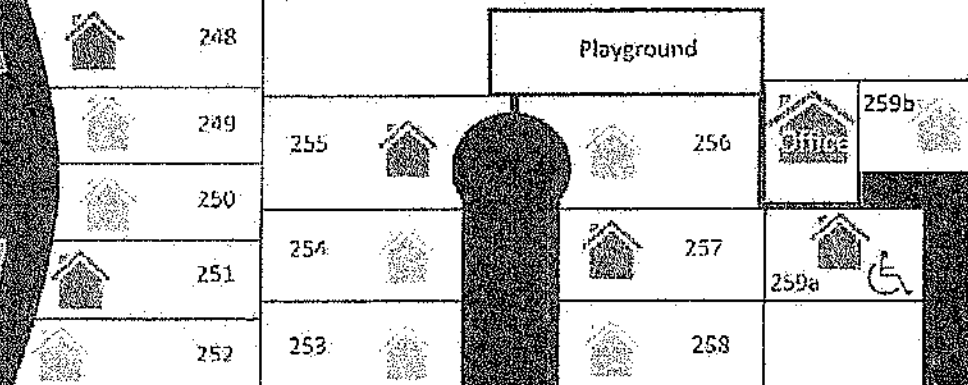


Slick Rock Court

Thomas Court



Playground



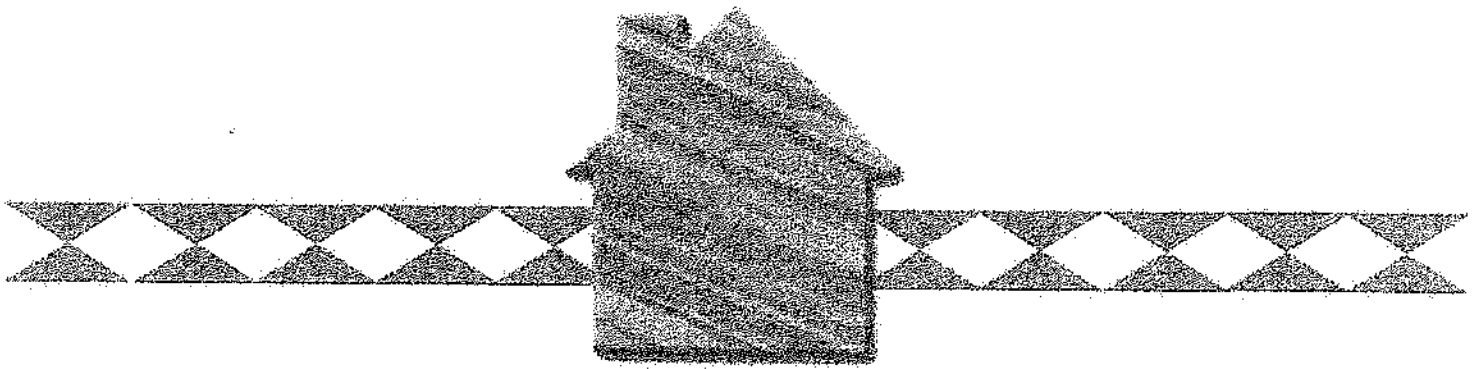
73 Homes

- 3 Bedroom
- 4 Bedroom
- 5 Bedroom
- Wheelchair Accessible

** This institution is an equal opportunity employer and provider **

Piney Hill Blvd

Thank you!



American Rescue Plan Funding Request

Submitted by:
Sandstone Housing
Shelby Garcia, CEO
8500 Menaul Blvd. NE
Suite A420
Albuquerque, NM 87112
505-821-0193
Email: Sgarcia@sandstonehousing.com