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## Thoreau Chapter Firewood & Wood Pellet Purchase







## 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 #: _HK0322_	— MAY 1 7 202
Date & Time Received: 12/17/22 11	1:48
Date & Time of Response: 10 January 2023;	7:52 pm  The Navajo Nation Office of Management an Window Rock, Arac
Entity Requesting FRF: Thoreau Chapter	
Title of Project: Firewood & Wood Pellet Pt	urchase
Administrative Oversight: <u>Division of Comm</u>	munity Development
Amount of Funding Requested: \$40,000.00	
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
IIC Department of Towns	
U.S. Department of Treasury Reporting Exp	enditure Category: Section 2.18 Housing

Support: Other Housing Assistance	
Returned for the following reasons (Ineligibility Reprocedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
☐ Missing Form ☐ Supporting documentation missing ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is insufficient to make a proper determination	☐ Expenditure Plan incomplete ☐ Funds will not be obligated by 12/31/2024 ☐ Incorrect Signatory ☐ Inconsistent with applicable NN or federal laws
Name of DOJ Reviewer: Adjua Adjei-Danso	
Signature of DOJ Reviewer:	

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

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

## Part 1. Identification of parties.

Non-Governance Certified Chapter Thoreau Chapter requesting FRF:	Dale prepared: 11/29/2022
	phone/email: 505.905.0139
Chapter's PO Box 899 mailing address: Thoreau, NM 87323	website (if any):
This Form prepared by: Vivinita Bennett	phone/email: 505.905.0139
Vivinita Bennett, Community Services Coordinator	niabb2@nnchapters.org
CONTACT PERSON'S name and life Title and type of Project: Fire Wood & Wood Pellet	CONTACT PERSON'S Into
Chapter President: Valerie Arviso	phone & email: valeriearviso@gmail.com
Chapter Vice-President: Herman Yellowhorse	phone & email; 505.905.0221
Chapter Secretary: Judy Platero	_ phone & email;   jkplatero@gmail.com
Chapter Treasurer, Judy Platero	phone & email: jkplatero@gmail.com
Chapter Manager or CSC: Vivinita Bennett	_ phone & email: niabb2@nnchapters.org
DCD/Chapter ASO: Guarena Adeky	phone & email: gadeky@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	
Amount of FRF requested: 40,000 FRF funding period: Ja	nuary 2023 - September 2026
Part 2. Expenditure Plan details.	una distribution in a similari di similari
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Purchase of Firewood and Wood Pellets for our Nava these sources for heat and cooking. COVID-19 pand Tribal Members to collect and transport/purchase fire problems with community members that survived CO Wood pellets is an alternative source of heating for fo issues.	demic economic impacts has made is difficult for ewood. Also, with the resonating respiratory OVID -19, there is a preferred use of wood pellets.
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	vajo communities, or the Navajo People:
Firewood and Wood Pellets will benefit our Navajo co assistance with firewood or wood pellets to stay warr bills and reduce the risk of health problems and/or illr	ommunity, our elders who are in need of mand cook. It will assist with their home energy
	document attached
	cilon of the Droinel andier anch shows of the Declark Disclose and

December of Declarity by December 04 2000	PAI I LIVDIA P
Program(s) or Project(s) by December 31, 2026:	26. With funds anticipated to be disbursed in January
2023, we will be tiering projects into categori	es (firewood, wood pellets) and small manageable
sections to ensure completions within the tim	ne frame. Progress will be reported to our Chapter ASO
and Council Delegate on a quarterly basis or	when is is requested.
	document attached
(d) Identify who will be responsible for Implementing the Prog	
Guarena Adeky, Navajo Division of Commur	ity Development ASO-ASC, Vivinita Bennett, Chapter
CSC, Valerie Arviso, Chapter President, Her	man Yellowhorse, Vice President, Judy Platero, Secretary
Treasurer	
1	
(a) Evaluate with the manual the force of the second th	
prospectively:	mance costs for the Project once completed, and how such costs will be funded
	ints would be responsible for the operations and
maintenance.	the would be responsible for the operations and
1	
	☐ document attached
(i) State which of the 66 Fiscal Recovery Fund expenditure or	alegories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the reas	
keen warm and for cooking COVID 10 pop	our Native community obtain firewood or wood pellets to
Members to collect and transport/purchase t	demic economic impacts has made it difficult for Tribal irewood. Also, with the resonating respiratory problems
with community members that survived COV	/ID -19, there is a preferred use of wood pellets. Wood
pellets is an alternative source of heating for	for people with asthma, allergies, and respiratory issues.
	to the state that we will be a second to the
	☐ document attached
Part 3. Additional documents.	CONTINUE CON
	FOT Francisco Mercelos Paris Antisa.
Ust here all additional supporting documents attached to this Supporting Chapter Resolution	rkr Expenditure Plan (or indicate NVA):
auphorning chapter Resolution	
}	
	☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.	
Funding Recipient affirms that its receipt of Fiscal Recovery Fu	nds 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:
Chapters ()	- 0 . 010
Preparer: Value of Preparet Person	_ Approved by: Valaue (lue)
$\wedge$	signifus of Chapter Apulatini (or Vice Prestian)
Approved by:	_ Approved by:
-1.mm-0.000	Approved to submit
	for Revisive
	alignation of DCO Director

FY 2023

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3
BUDGET FORM 1

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(C) Difference or	(B)	(A)	Fund	PART L. BOTROTT SUTTARY	% of	:	Fireal Yen filen	NAM IL TUKDANG BOURDING
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	3:	Division Branch:		Fire Ween / Wood Pollets		Program Teles	Мсш	PART . Business Call III :
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# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA 8-8-18:27

Page 2 of 3 BUDGET FORM 2

Georgia o 126.22	Division Jaction	Program Manag. Fig Naire and Date
For Distances For Control of Francisco	\	PART IN THE MENT AND AND THE CONTRACT OF THE SOUTH AND THE
		Program Performance Measure/Objective:
		5. Goal State - ·
		4. Goal Statement:
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		3. Goal Table
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67 53	.15 :	Community mambers in need
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		T. Godi Statement:
2nd QTR 3rd 178 4th (2Th )	Goal Actual Goal	PART III. PROGRAM SERFORMANCE CREEK TA:
		PART II. PLAN OF OPERATION RESOLUTION AUKEERIPURPOSE OF PROGRAM:
l'ood	The seau Chapter	Bit in ers Unit No New Fragram Name Title:
Thereau Cheste		PART I. PROGRAM INFORMATION:

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

i		TO THE	
11000	60000	TOTAL	
		ENTERED Sistes	
		40,000,000	
		Purchase Wood Pellets for Community Members in need Approximately 60-tons [16,600.00]	
	40,000	\$8095 Offer Public Assistance Purchase Fire Viced for Community Members in need Anomazamatch 180-cands   D3 c00 001	
40,000-		v	A 8000
Total by MAJOR Object Code (LOD 4)	Total by DETAILED Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Object Code (LOD 6)
(D)	(C)	(A) (B)	PART II.
	New	PART I. PROGRAM INFORMATION:  Program NamefTitle: Thoreau Chapter — Fire Wood / Wood Pellets Business Unit No.:	PART I. F
B 5.18.23	(2115187		

Page 3 of 3 BUDGET FORM 4

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page \_1\_\_ of \_\_1\_ PROJECT FORM

Expected Quarterly Expenditures	PART V.	Setting Up Business Units - OMB Procurrement (Bidding, Contracts) Labor and Construction Phase Project Close Outs	or Furnish.	PART III.  List Project Task separately; such	Check one box:		Project Description Delegate Regional Projects Plan	Project Title: Thoreau Chap	PART I. Business Unit No.: New K
	\$	O Z	1st Qtr.	PART IV. U	✓ Original Budget		Regional Projec	ter: Firewood	K2115187
	\$	TI	2nd Qtr.	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.  FY2023 FY2024			ts Plan	Thoreau Chapter: Firewood & Wood Pellet Purchase	1 5.48.25
10%	\$	> 2	3rd Qtr.	Y) Quarters to co 2023_	Budget Revision			urchase	U
	\$	Σ <u>ε</u> >	4th Qtr.	mplete the inform	Budget Reallocation				
	\$	O Z	1st Qtr.	ation below. O =	П				
	\$	T1	2nd Qtr.	Oct.; N = Nov.; [ FY_	Budget Modification				
	\$	> <	3rd Qtr	) = Dec., etc. 2024					
90%	\$	J <u>u</u> A	4th Qtr.		Project Manager:	Planned End Date:	Planned Start Date:	Project Type:	PART II.
100%	PROJECT TOTAL	O Z D D D D D D D D D D D D D D D D D D	Date 2026	Expected Completion Date if project exceeds 8 FY Qtrs.	Div of Community Development	e: 9/30/2026	te: 5/1/2023	Thoreau Chp: Firewood & Wood Pellet Purchase	Project Information

FOR OMB USE ONLY:

Resolution No:

FMIS Set Up Date:

Company No:

OMB Analyst:

## THE NAVAJO NATION THOREAU CHAPTER



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lent of the Namio Nation

P.O. Box 899 Thoreau, New Mexico 87823 Office (505) 905-0189 Fax (505) 905-0140 thoreau@navajechapters.org



Vice President of the Nevejo Nation Myson Liner

Veleria Arrico, PRESTORIT . Herroza Yellochorae, VIX FRESTORIT

July K. Platero . SECRETARY / TREASURER

Vicinia General , CARCADOTY SERVICE COCCADULATOR - Origin Archeroca Accodotis Maurichanice Specialist - Serviceng , Landreard - Edward Values Council Collegae

## THOREAU CHAPTER RESOLUTION TCH-074-23-012

Approving the request to utilize the Delegate Regional Expenditure Plan Funds for American Rescue Plan Act (ARPA) Project – Purchase Fire Wood and Wood Pellets in the amount of \$40,000.00

### WHERE AS:

- Thoreau Chapter is a certified Navajo Nation Chapter Government pursuant to the Navajo Nation Resolution CJ- 20-55, it is a delegated governmental authority with respect to local matters consistent with Navajo Nation Law Including customs, traditions and fiscal matters, and
- Pursuant to 2 N.N.C 4028, the community members of Thoreau Chapter in a duly called meeting shall have the authority to make appropriate recommendations to the Navajo Nation; and
- 3) Thoreau Chapter is empowered by the Navajo Nation Council to review all matters affecting the community and to make favorable decisions in the best interest of the community membership; and
- 4) Thoreau Chapter membership is desirous of enhancing the living standards and providing healthy environment for residents living in the community of Thoreau Chapter, Navajo Nation, McKinley County, New Mexico; and
- 5) Thoreau Chapter is submitting an Expenditure Plan in the amount of \$40,000.00 to purchase fire wood and wood pellets to provide source of heat for community membership.

### NOW THEREFORE BE IT RESOLVED THAT:

1) Thoreau Chapter membership hereby approves the request to utilize the Delegate Regional Expenditure Plan Funds for American Rescue Plan Act (ARPA) Project — Purchase Fire Wood and Wood Pellets in the amount of \$40,000.00.

TCH 074-23-012

2) Thoreau Chapter Administration and Officials are hereby authorized to execute any and all actions to carry out the purpose and intent of this foregoing resolution.

## CERTIFICATION

It is hereby certified that the foregoing Resolution was duly considered by and moved for adoption by <u>Miranda Francisco</u> seconded by <u>Lisa Williams</u> and thoroughly discussed and adopted by a vote of <u>16</u> in favor, <u>0</u> opposed and 2 abstained at a duly called meeting at Thoreau Chapter on <u>December 4, 2022.</u>

Valerie Arviso, President

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