



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

The Navajo Nation | Yideeskáądi Nitsáhákees

March 8, 2024

TRANSMITTAL

TO : Arbin Mitchell, Executive Director
 Division of Community Development (DCD)

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

SUBJECT : Cove Chapter, Toadlena/Two Grey Hills Chapter, Red Valley Chapter, Tooh Haltsooi (Sheepsprings) Chapter, Tse'alnaozt'I'I' Chapter, Beclabito Chapter, and Gadiiahi/To'Koi Chapter - ARPA Funds Allocated to Delegate Crotty Region

I. Information on Contract (per Original Award):

Cove Chapter, Toadlena/Two Grey Hills Chapter, Red Valley Chapter, Tooh Haltsooi (Sheepsprings) Chapter, Tse'alnaozt'I'I' Chapter, Beclabito Chapter, and Gadiiahi/To'Koi Chapter

U.S. Treasury American Recovery Plan Act (ARPA)
 Funding Agency

21.027
 CFDA No. - Federal

NABIJA-05-24; NABIO-39-23;
 CAU-75-23; CJY-57-23; CD-67-22

Grant No. Amount Fiscal Year Term - Begin and End Date

\$ 8,802,340.00

2022

03/11/2021 to 12/31/2026

II. Data Entered in FMIS Regarding:

- New Contract or Grant Company No. 8059 Business Unit (K#) K2115494 to K2115496
- Contract Mod No. Internal Modification No. 4
- Amt of Award Increase \$1,010,000.00 \$6,566,887.00 to \$7,576,887.00
- 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 NABIJA-05-24

III. Comments by CGS:

This transmittal documents 5th budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Amber Crotty Region. Y-T-D budget in FMIS for CD Crotty Region totals \$7,576,887. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region. There are two budgets from prior Resolution CAU-75-23 in the amounts of \$300,000 and \$200,000 that has not been submitted to CGS, therefore submit immediately.

Attachment

Copy: Contract files
 Contract Accounting / OOC / DPM
 Lisa Jymm, Executive Director - NN FRF Office

Revised February 2023

RESOLUTION OF THE
 NAABIK'ÍYÁTI' STANDING COMMITTEE
 25th NAVAJO NATION COUNCIL -- Second Year, 2024

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-39-23 AND CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', TSÉ ÁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'iyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CD-67-22, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', (Sheepsprings), Tsé Ánaozt'i'í, Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by 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).
- D. Navajo Nation Council Resolution No. CJY-57-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Ánaozt'i'í, Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by 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).
- E. Navajo Nation Council Resolution No. CAU-75-23, included and incorporated herein by reference, mandated that amendments to

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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, 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. The Navajo Nation Council Resolution No. CD-67-22, 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 AMBER KANAZBAH

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).

- I. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- J. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- K. The Naabik'iyáti' Committee Resolution No. NABIO-39-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁĽNAOZT'I'Í , BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'iyáti' Committee on October 17, 2023.
- L. NABIO-39-23, Section Four, states that:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'iyáti' Committee.
- M. All additional projects listed in the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Amber Kanazbah Crotty's Delegate Region

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Amber Kanazbah Crotty

CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse'alnaozt'i'i, Beclabito, Gadiiahi/To'Koi

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CD-67-22 on January 6, 2023				\$ 1,259,879.00
		TOTAL AMOUNT APPROPRIATED IN CJY-57-23 on August 4, 2023				\$ 884,609.00
		TOTAL AMOUNT APPROPRIATED IN CAU-75-23 on August 30, 2023				\$ 2,364,259.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-39-23 on October 17, 2023				\$ 2,558,140.00
Division of Community Development	*Tooh Haltsooi' Chapter	Tooh Haltsooi' Chapter Bathroom Additions, Renovations & Upgrades Project	Division of Community Development	1.14	HK0676	\$ 100,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Purchase of Heavy Equipment and Accessories Project	Division of Community Development	6.1	HK0709	\$ 160,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Home Renovations & Repairs Project	Division of Community Development	2.18	HK0716	\$ 750,000.00
		UN-ALLOCATED AMOUNT				\$ 725,453.00
					TOTAL:	\$ 8,802,340.00

*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."

*Ka11151216
K01151216
K112151216*



THE NAVAJO NATION
AAI CHECK OFF LIST
FOR NEW COMPANY or BUSINESS UNIT

NOTIFICATION ON NEW COMPANY AND BUSINESS UNIT ADDED, PLEASE COMPLETE AAI CHECK OFF LIST

Company	*New Business Unit	Description	*Facility/Job Site#	
8059	K2115494	US Treasury – Tooh Haltsooi' Chapter Bathroom Additions, Renovations & Upgrades Project	55261	
ENTERED BY (Step A to F) :		EXPLANATION/REFERENCE NO:	DATE:	
Germaine Jones <i>g.jones</i>		Setup New Business Unit	3/4/2024	
TASK	<input checked="" type="checkbox"/>	TASK DESCRIPTION	APPLIC	TASK EXPLANATION
A. Create New Fund		1. Copy Address Book Record – “O” Search Type (Company ST)	P01012	Use “COPY” of similar Address Book. Complete vital fields: 1) Enter Tax ID 860092335, 2) Related Address tab-5 th Address Number field enter “10” (Gen Fund)
		2. Add Fund/Company (CO)	P0010	Use “ADD” in CO Names & Numbers-Setup, use CO 10 info, *CO Number. & *CO Address number are identical.
B. Create Balance Sheet Business Unit		Create Balance Sheet BU by Copying	P0006	Use “COPY” of similar Balance Sheet (BS) Business Unit
C. Attach Objects to Balance Sheet BU		1. Operating	P09804	Copy from Model “1” Bus Unit to BS Business Unit (Object range 0100 thru 0999 only)
D. Create New Business Unit*:		1. a) Operating BU (or)	P0006	Use “COPY” of similar Business Unit.
		3. a) Operating BU-Create AB Facility	P0006	In BU Master “More” tab-Address Number (Job Site) field-Visual Assist search type “F” (facility), select AB#
	<input checked="" type="checkbox"/>	1. b) Project BU (Job)	P51006	Use “COPY” of similar Project BU
	<input checked="" type="checkbox"/>	2. Project Job Dates	P51006	Create extended master, set job dates
	<input checked="" type="checkbox"/>	3. b) Project BU-Create AB Facility	P51006	In Job Master “More” tab-Address Number (Job Site) field- Visual Assist search type “F” (facility), select AB#
E. Attach Objects to Business Unit		1. a) Operating (or)	P09804	“Copy” from model BU 2 to IS BU (Obj 1000 thru 9999)
	<input checked="" type="checkbox"/>	1. b) Projects BU (Job)	P51091	“Copy” from Job Cost Code “CG1” Chart Type to Job #
F. Create ICCC AAI (New CO only)		1. Operating BU (or)	P0012	“Copy” similar Company “ICCC” AAI item no. Change BU and CO Fields only (must be identical)
		2. Project BU		
SET-UP VERIFIED BY:		DATE:	COMMENTS/ACTION:	
<i>Kathleen DeWoo</i>		3/5/24	Verified new BU setup.	

AUTOMATIC ACCOUNTING INSTRUCTIONS
 (Forward to responsible section/module immediately)

MODULE	ITEM#	AAI DESCRIPTION	APPLIC	INITIAL	DATE
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	
ACCOUNTS PAYABLE	PB	Default Bank Account (10.0120.02)	P0012	New Company Only	
	PC	Payable Class Code	P0012	New Company Only	
	PCPREP	Prepaid Voucher Offset	P0012	New Company Only	
	PCRETN	Retainage (Contract)	P0012	New Company Only	
	PKD	Discounts Available	P0012	No Discounts	
	PKL	Discounts Lost	P0012	No Discounts	
FIXED ASSETS	DEPN	*Depreciation Default Values	P12002	New BU's	
PURCHASING	4320	Received Not Vouchered	P40950	New Company Only	
		*Setup Hold Codes for each new BU(B1)	P42090	New BU's	
		*Review Hold Budget Review Hold (RW)	P42090	New BU's	
		Set default A/B for each BU		New Company Only	
		Add Purchasing Tolerance rules	P4322	New Company Only	
		*Set-up Branch/Plant Constant & Set-up Address Number	P41001	New BU's	
SECURITY	Not yet	BU Security		Not Applicable	

RETURN COMPLETED FORM TO ISSUING DEPARTMENT

Job K2115494 UST-TOOH HALTISOOJI BR ADD. REN
Project

Cost Code	Cost Type	Description	L P M	D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised	
										Spent	Remaining
1710		Program Revenue	6	BN	100,000.00-	100,000.00-			100,000.00-	1.00	1.00
1710		Program Revenue	6	T	100,000.00-	100,000.00-			100,000.00-	1.00	1.00
1705		CG Revenue	5	T	100,000.00-	100,000.00-			100,000.00-	1.00	1.00
1700		External C/G Revenue Source	4	T	100,000.00-	100,000.00-			100,000.00-	1.00	1.00
1000		Revenues	3	T	100,000.00-	100,000.00-			100,000.00-	1.00	1.00
6960		Subcontracted Services	6	BN	100,000.00	100,000.00			100,000.00	1.00	1.00
6960		Subcontracted Services	6	T	100,000.00	100,000.00			100,000.00	1.00	1.00
6950		Subcontracted Services	5	T	100,000.00	100,000.00			100,000.00	1.00	1.00
6500		Contractual Services	4	T	100,000.00	100,000.00			100,000.00	1.00	1.00
2000		Expenses	3	T	100,000.00	100,000.00			100,000.00	1.00	1.00

Exhibit A

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. Amber Kanazbah Crotty

CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse'ainaotz'i'i', Beclabito, Gadiiahi/To'Koi

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**NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL**

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: HK0676

Date & Time Received: 10/20/23 at 14:52

Date & Time of Response: 10/31/23 at 17:00

Entity Requesting FRF: Sheep Springs Chapter

Title of Project: Bathroom Addition, Renovation + Upgrades

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$100,000.00

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

U.S. Department of Treasury Reporting Expenditure Category: 1.14, Other Public Health Services

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER
P.O. Drawer I
Sheep Springs, NM 87364

Housing Discretionary Fund Assistance Program
Point System Sheet

Applicant's Name: _____

Registered Voter for more than 1 year 20 points _____
1 month- 5 months= 10
6 months and over= 20

Household Income for entire household: 10 points _____
(\$1,000.00 or less income maximum per month)

Family Size 15 points _____
1-3 people= 5
4-5 people= 10
Over 5 people= 15

Overcrowded living conditions 10 points _____

Unsanitary of unsafe living conditions 15 points _____

Elderly, handicapped, or disable 15 points _____

Referral from other agencies 15 points _____

Got help from the Chapter or other agency (- 10 points) _____

POINT STATUS

- 0-50 Partial Minor Repair/ Renovation Assistance up to \$500.00
 - 51-80 Partial Minor Repair/ Renovation Assistance up to \$1,000.00
 - 81-100 Eligible for Major Repair/ Renovation for Materials up to \$2,000.00
- 100 TOTAL _____

SIGNATURE: _____
Chapter Manager

DATE: _____

TYPE OF LABOR TO BE UTILIZED: Tooh Haltsooi Council of Naataanii Chapter Use only/ projected hours per project

<input type="checkbox"/>	Public Employment Program (PEP):	_____
<input type="checkbox"/>	Client Self-Help:	_____
<input type="checkbox"/>	Church Group:	_____
<input type="checkbox"/>	Contractor:	_____
<input type="checkbox"/>	Other:	_____

IF THE APPLICANT IS RENTING, THE TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER MUST USE PERMISSION FORM AND OWNER AGREEMENT, IF APPLICANT IS HOME OWNER, COMPLETE THE FOLLOWING.

HOMEOWNER CERTIFICATION

I/ We, _____, certify that I/ we am/ are the owner's) of the property at _____ located on the Tooh Haltsooi Council of Naataanli Chapter jurisdiction.

Land ownership can be verified through (CIRCLE ONE): Homesite lease / Land Use Permit / Grazing Permit / Other

CERTIFICATION

I, as a Chapter Employee of Tooh Haltsooi Council of Naataanii Chapter and with vested authority of act on community matters, have reviewed the information stated above which is correct to the best of our knowledge and hereby certify this document accordingly on this ____ day of _____ 20____.

Chapter Staff's Signature: _____ Date: _____

NAME AND TITLE

HOUSING ASSISTANCE APPLICATION

I, subscribe and affirm, under the penalties of law, that the statements made in this application for Housing Assistance (including statements made in any accompanying papers) have been examined by me and to the best of my knowledge and belief are true and correct. Prior to any construction, I agree to notify the Chapter of any changes in the information in this application. I understand that by signing this application, I consent to any other inquiry to verify of confirm the information I have given.

The potential assistance will have no effect upon my Social Security, public assistance, or any other income I receive. The construction work done will not obligate me financially and no lien or mortgage will be placed on the property, unless false or inaccurate information has been provided to make me ineligible for this assistance. I will be held liable for any injury of damages occurring on my property which is the result of my negligence of malfeasance. I certify that I have given my permission to allow work and monitoring or work on the property listed in this application. I understand that it is the dwelling occupant and/or owner's responsibility to discover and correct unsafe or non-compliant conditions which exist apart from the construction work.

I understand that this application for Housing Assistance does not guarantee that assistance will be granted, but will be used in determining eligibility for the program. Whether or not an eligible applicant will be provided assistance will depend in part upon the applications received, the remaining available funds, and the priorities to be met by the Housing Discretionary Assistance Program.

APPLICANT'S SIGNATURE: _____ DATE: _____

APPLICANT'S REPRESENTATIVE: _____ DATE: _____

TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER
P.O Drawer 1
Sheep Springs, NM 87364

**Housing Discretionary Fund Assistance Program
AUTHORIZATION FOR RELEASE OF INFORMATION**

I, _____, hereby authorize the Tooh Haltsooi Council of Naataanii Chapter Housing Assistance Program to obtain all necessary information for completion of my application for housing assistance including information on my interest on land and household income. I understand and acknowledge this information will be used in determining my eligibility and extent of Housing Assistance through the Tooh Haltsooi Council of Naataanii Chapter or other housing project sources.

SIGNATURE: _____
Applicant

Co-Applicant

Date

Sheep Springs Chapter
Housing Discretionary Fund Assistance Program

CHECKLIST OF REQUIRED DOCUMENTS

- _____ 1. Housing Application
- _____ 2. Signed Permission to Enter Premises Form
- _____ 3. Signed Release of Information Form
- _____ 4. A Map of Property Location
- _____ 5. Copy of Social Security Card
- _____ 6. Copy of Voter Registration or Verify by Official Voter Registry
- _____ 7. Copy of Certificate of Indian Blood
- _____ 8. Point System Form Signed
- _____ 9. Documentation from other Agencies verifying housing need.
(Optional)
- _____ 10. Proof of Income Verification
- _____ 11. Proof of Land ownership:
 - Homesite Lease
 - Land use Permit
 - Grazing Permit
- _____ 12. Income Verification

Documents Verified by: _____ Date: _____

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:
 Business Unit No.: K-(new) Program Name/Title: Bathroom Additions Renovations and Tooh Hallsocot Council of Naataaniil Chapter UFG rules

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
Resolution TC-2020-030 Supporting the Fiscal Recovery Fund Request for Project Bathroom Additions.

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Provide proper sanitation facilities for community members in need. Program Performance Measure/Objective: Assist with bathroom additions for 5 homes.								5
2. Goal Statement: 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.
 Kevin M. Begay, Chapter Manager
 Program Manager's Printed Name
 Program Manager's Signature and Date
[Signature] 10/11/2023

Arvin Mutzulli, Director
 Division Director/Branch Chief's Printed Name
 Division Director/Branch Chief's Signature and Date
[Signature] 10/11/2023

Jaron M. Charley, Department Manager II

APPENDIX A

This project will successfully help community members in need of bathroom renovations, upgrades or completion of current bathroom additions. Construction schedules to be based of the community assessments and current needs. Chapter will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026.

document attached

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

Sheep Springs Chapter with the assistance of DCD ARPA, NNFRF will be the oversight of the bathroom renovation/upgrade project utilizing PEP workers, as well, as certified contractors hired to complete bathroom renovation.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively.

The maintenance and operations of the bathroom renovations/upgrades will be the responsibility of the bathroom renovation/upgrade recipients(s) after the 1-year construction warranty has ended.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

1.14 Other Public Health Services. Bathroom renovation/upgrade will build healthier community environments.

document attached

Part 3. Additional documents.

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

Chapter approved resolution for this project.

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: Kevin M. Peary
signature of Preparer CONTACT@NFRF.SCH

Approved by: Janise Chantler
signature of Chapter President or Vice-President

Approved by: [Signature]
signature of Chapter Manager or CSC

Approved by: [Signature]
signature of DCD Chapter ASO

Approved to submit for Review: [Signature]
signature of DCD Director