



**The Navajo Nation** **DR. BUU NYGREN** **PRESIDENT**  
 Yideeskáadi Nitsáhákees **RICHELLE MONTOYA** **VICE PRESIDENT**

May 21, 2024

**TRANSMITTAL**

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

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

SUBJECT : BU on Projects / Activities for Cameron Chapter, Birdsprings Chapter, Tolani Lake Chapter, Coalmine Chapter, Leupp Chapter- ARPA Funds Allocated to Delegate Johnson Region

**I. Information on Contract (per Original Award):**

Cameron Chapter, Coalmine Canyon Chapter, Birdsprings Chapter, Leupp Chapter and Tolani Lake Chapter	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
<u>Title of Contract</u>	<u>Funding Agency</u>	<u>CFDA No. - Federal</u>
NABIMA-21-24; NABID-59-23; CAU-71-23; CAP-08-23	2022	03/11/2021 to 12/31/2026
<u>Grant No.</u>	<u>Amount</u>	<u>Term - Begin and End Date</u>
	\$ 8,802,340.00	

**II. Data Entered in FMIS Regarding:**

New Contract or Grant Company No. 8059 Business Unit (K#) K2115165, K2115167, & K2115168

Contract Mod No. \_\_\_\_\_ Internal Modification No. 3

Amt of Budget Net Increase \$49,700.00 \$8,802,337.00 to \$8,852,037.00

AMOUNT FROM TO

Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_

Other, specify: Change on K2115165 (\$520, 300); K2115167-\$370,000; K2115168-\$200,000

**Authorizing Document - Attached:**

- Contract / Agreement - Date executed \_\_\_\_\_
- NNC / Committee Resolution - No. & Date \_\_\_\_\_
- Other, specify: NN Council Resolution NABIMA-21-24; memo dated April 18, 2024 by NNFRF.

**III. Comments by CGS:**

This Transmittal documents 4th budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Casey Johnson Region. Y-T-D budget in FMIS for CD Johnson Region totals \$8,852,037 which is \$49,697 over actual allocation of \$8,802,340. 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.

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

Revised February 2023


*Handwritten signature*  
 5/21/2024



**MEMORANDUM**

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

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

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

**DATE :** April 18, 2024

**SUBJECT :** NABIMA-21-24 – Navajo Nation Fiscal Recovery Funds per Delegate Casey Allen Johnson Delegate Region.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units totaling \$49,700.00 per NABIMA-21-24, Exhibit A, as listed in the table below:

No.	Description	Category	\$
1	(DECREASE in CAP-08-23) Leupp Chapter Heavy Equipment and Fleet Vehicle Purchase Project	6.1	-\$520,300.00
2	(INCREASE of HK0400 from CAP-08-23) Leupp Chapter Senior Center Renovation Project	2.22	\$370,000.00
3	(INCREASE of HK0401 from CAP-08-23) Leupp Chapter House Renovation Project	2.22	\$200,000.00
<b>TOTAL:</b>			<b>\$49,700.00</b>

Attached is a full copy of the resolution with updated signatures and documents.

If you have any questions, please feel free to contact our office by phone at (928) 309-5535 or by email at [ljymm@navajo-nsn.gov](mailto:ljymm@navajo-nsn.gov). Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB/OCG  
 Christine Chavez, Accounting Manager, OOC/CA

*5-20-24  
 Germaine/OCG/OCG: I signed to  
 take trusty all is correct &  
 complete - (CS)*

*4/24/24  
 5/15/24  
 K2115165  
 K2115167  
 K2115168*

**THE NAVAJO NATION**  
**SUMMARY OF CHANGES on EXTERNAL GRANT BUDGET**  
**BASED ON CONTRACT MODIFICATION NO. \_\_\_\_\_**  
 (For increase or decrease to initial Annual Funding Awarded Only)



**PART I. PROGRAM / GRANT INFORMATION:**

Title of Program: Leupp Chapter SrCtr Renovation Project FMIS Business Unit No. K2115167  
 Title of Grant: ARPA of 2021 Grant No.: CAP-08-23 *NABIMA-21-24*  
 CFDA No.: \_\_\_\_\_ Original Funding Period: Start - End: 10/1/21 - 9/30/2026

**PART II. BUDGET INFORMATION:** In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.

(A) Cost Type	(B) Description	(C) Revised Budget	(D) Amount of Change (+/-) This Mod. *	(E) Adjusted Budget (Sum of C & D)
6960	Subcontracted Services	81,000	370,000	451,000
<b>TOTALS:</b>		<b>81,000</b>	<b>370,000</b>	<b>451,000</b>
<b>CONTRACTS &amp; GRANTS PROGRAM REVENUE:</b>				

\* On separate page, provide justification on cost type(s) that are affected in Column D. This is a condition for processing the change. The modified budget will be authorized for use until the change is entered into FMIS by CGS/OMB.

**PART III. CERTIFICATION:**

Program Manager (print): Paulene Thomas, Dept Mgr II Division/Executive Director (print): Arbin Mitchell, Division Director  
 Signature/Date: *Paulene Thomas* 5/13/24 Signature/Date: *Arbin Mitchell*

**PART IV. CGS / OMB USE ONLY**

*Batch# 1403273*

Verified & Recommend Approval: *[Signature]* 5/20/24  
 Contract Analyst - Signature / Date

Approval for FMIS Entry: *[Signature]* 5-20-24  
 Contracting Officer - Signature / Date

Job K2115167 US TREASURY LEUFP CHP SR CTR  
Project

Cost Code	Cost Type	Description	L P M	DECUM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	Program Revenue	6	BN	81,000.00-	451,000.00-			451,000.00-	1.00	1.00
1705	CG Revenue	CG Revenue	5	T	81,000.00-	451,000.00-			451,000.00-	1.00	1.00
1700	External C/G Revenue Source	External C/G Revenue Source	4	T	81,000.00-	451,000.00-			451,000.00-	1.00	1.00
1000	Revenues	Revenues	3	T	81,000.00-	451,000.00-			451,000.00-	1.00	1.00
6960	Subcontracted Services	Subcontracted Services	6	BN	81,000.00	451,000.00			451,000.00	1.00	1.00
6960	Subcontracted Services	Subcontracted Services	6	T	81,000.00	451,000.00			451,000.00	1.00	1.00
6950	Subcontracted Services	Subcontracted Services	5	T	81,000.00	451,000.00			451,000.00	1.00	1.00
6500	Contractual Services	Contractual Services	4	T	81,000.00	451,000.00			451,000.00	1.00	1.00
2000	Expenses	Expenses	3	T	81,000.00	451,000.00			451,000.00	1.00	1.00



**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 #: HK0400-2

Date & Time Received: 02/15/24 at 14:44

Date & Time of Response: 2/26/24 at 17:00

Entity Requesting FRF: Leupp Chapter Government

Title of Project: Leupp Senior Center Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$451,000      **(\$370,000)**

**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: \_\_\_\_\_  
2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

**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: \_\_\_\_\_  
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Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

**Disclaimers:**  
If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to [arpa@nndo.org](mailto:arpa@nndo.org). Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is 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 GOVERNANCE-CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Leupp Chapter Government Date prepared: 11/30/2022

Chapter's mailing address: CPO Box 5428 phone & email: (928) 688-3227/leupp@navajochapters.org  
Leupp, AZ 86035 website (if any): leupp.navajochapters.org

This Form prepared by: Angela Cody phone/email: (928) 326-6919  
eupp Chapter Vice President  
CONTACT PERSONS name and title CONTACT PERSONS info

Title and type of Project: Leupp Senior Center Renovation

Chapter President: VACANT phone & email: VACANT

Chapter Vice-President: Angela Cody phone & email: (928) 326-6919/codyang2005@gmail.com

Chapter Secretary: Rosita Kelly phone & email: 928.225-9081 rkelly@navajochapters

Chapter Treasurer: Rosita Kelly phone & email: " "

Chapter Manager or CSC: Vacant phone & email: VACANT

DCD/Chapter ASD: Milford Maloney phone & email: 928.288.3542 mmaloney@nhdcd.o

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

Amount of FRF requested: \$451,000. FRF funding period: 10/1/22-9/30/2026 12/31/2026  
Indicate Project starting and ending/expiration 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:

**Leupp Chapter Senior Center Renovation Project is located on the Leupp Chapter compound at Leupp, Arizona. The COVID-19 related needs will be met, as the Leupp elderly community members need to have a safe and healthy access to a facility they rely on to meet their overall needs for nutritional lunches, PPE distribution, socializing, wellness check ups and overall meet the Navajo Nation COVID-19 protocols of social distancing and sanitizing.**

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

**The Leupp Chapter Senior Center Renovation Project would benefit the elderly population of Leupp community; the Leupp Senior Center staff, CHR, other healthcare workers, Navajo Nation and visitors to the Senior Center by providing a safe accessibility to the Leupp Senior Center facilities; such as the restrooms; dining room, kitchen and safe entrance with handicap ramps.**

(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:  document attached

**APPENDIX A**

The Leupp Senior Center Renovation Project timeline: Leupp Chapter Resolution 12/1/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Fall 2024. Challenges would include Navajo Nation review timeline and award.

document attached

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

Leupp Chapter Government will be responsible for implementing the project.

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 Leupp Senior Center and Navajo Nation Aging Department will be responsible for operations and maintenance costs for the project once completed.

document attached

(f) State which of the 68 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

COVID-19 Aid to Impacted Industries 1.10

The Leupp Chapter is seeking funding for the renovation of the existing Leupp Senior Center. The current Senior Center does not meet the safety and health standards that are mandated requirements to mitigate COVID-19. It is lacking a reliable mechanically functioning HVAC system to keep the Leupp Senior Center elderly; the Senior Center staff, community members and visitors cool and warm during the various seasons. The restrooms, kitchen, storage room and proper front door entrance are outdated. The HVAC; kitchen appliances and equipment need upgrading to meet the health sanitation standards. The Leupp Senior Center is an essential building that provides direct services to the elderly population who are at risk and vulnerable to the COVID-19 pandemic. Leupp elderly community members was heavily impacted by COVID-19. The existing Leupp Senior Center renovation will better serve the elderly per COVID-19 protocols.

document attached

**Part 3. Additional documents.**

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

Leupp Chapter Resolution  
Budget Forms 1-4

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:

  
Signature of Preparer/CONTACT PERSON


Approved by:

  
Signature of Chapter President (or Vice-President)

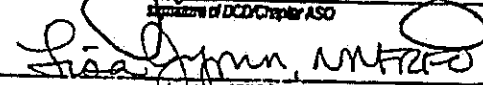
Approved by:

  
Signature of Chapter Manager or CSC

Approved by:

  
Signature of DCD Chapter ASO

Approved to submit for Review:

  
Signature of DCD Director



FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>LEUPP SENIOR CENTER RENOVATION</u>		Division/Branch: <u>DED Executive</u>	
Prepared By: <u>Marjorie Sampster</u>		Phone No.: <u>(928) 928-3227</u>		Email Address: <u>marjorie_sampster@nanchoptele.com</u>	
Fiscal Year / Item	Amount	% of Total	PART III. BUDGET SUMMARY		
10/1/22 - 12/31/2026	451,000.00	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget
					(C) Difference or Total
			2001 Personal Expenses		
			3000 Travel Expenses		
			3500 Meeting Expenses		
			4000 Supplies		
			5000 Lease and Rental		
			5500 Communications and Utilities		
			6000 Repairs and Maintenance		
			6500 Contractual Services	81,000.	451,000.
			7000 Special Transactions		370,000
			8000 Public Assistance		
			9000 Capital Outlay		
			9500 Matching Funds		
			9500 Indirect Cost		
TOTAL				81,000.	451,000.
TOTAL: 451,000.00			PART IV. POSITIONS AND VEHICLES		
				(D)	(E)
			Total # of Positions Budgeted: 0		
			Total # of Vehicles Budgeted: 0		

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

SUBMITTED BY: Marjorie Sampster  
Program Manager's Printed Name

APPROVED BY: Marjorie Sampster  
Division Director / Branch Chief's Printed Name

12-19-22  
Program Manager's Signature and Date

FY 2020

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title:

LEUPP SENIOR CENTER RENOVATION

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

Renovation of Leupp Senior Center.

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:

To create a safer and healthier Senior Center.

Program Performance Measure/Objective:

Hire a subcontractor

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:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
					1		

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Maqela Sangster

Program Manager's Printed Name

*[Signature]* 11/30/22

Program Manager's Signature and Date

*[Signature]*

Division Director/Branch Chief's Printed Name

*[Signature]* 12.19.22

Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

**PART I. PROGRAM INFORMATION:**  
 Program Name/Title: LEUPP SENIOR CENTER RENOVATION Business Unit No.: NEW

**PART II. DETAILED BUDGET:**

Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
6500	6500 CONTRACTUAL SERVICES Leupp Senior Center Renovation	451,000.01	451,000.
6960	6960 - Subcontracted Services		
<b>TOTAL</b>		<b>451,000.</b>	<b>451,000.</b>

PART I Business Unit No <u>NEW</u>		PART II Project Information														
Project Title: <u>Leupp Senior Center Renovation</u>		Project Type: <u>Sr. Center Renovation</u>														
Project Descriptive: <u>Make the Senior Center building a safer and healthier place for the elders to meet</u>		Planned Start Date: <u>10/1/22</u>														
Check one box		Planned End Date: <u>12/31/24</u>														
		Project Manager: <u>Angela Cody</u>														
PART III		PART IV Use Fiscal Year (FY) Quarters to complete the information below. O = Oct; N = Nov; D = Dec, etc.														
List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	FY 2023	FY <u>09/30/2024 - 09/30/2025</u>				Expected Completion Date if project exceeds 8 FY Qtrs. <u>12/31/26</u>										
		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.											
Hire Subcontractor	O	N	D	J	A	M	J	J	A	S	O	N	D	J	F	M
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
PART V		Expected Quarterly Expenditures		PROJECT TOTAL												
		\$ 451,000		\$ 451,000												

Dr. Buu Nygren  
 Navajo Nation President  
 Michelle Montoya  
 Navajo Nation Vice-President  
 Casey A. Johnson  
 Council Delegate (Birdsprings, Cameron,  
 Coalmine, Leupp, and Tolani Lake)



Vacant  
 Leupp Chapter President  
 Angela Horscherder-Cody  
 Leupp Chapter Vice-President  
 Rosita Kelly  
 Leupp Chapter Secretary/Treasurer  
 Kenny Welch  
 Leupp Chapter Grazing Officer

**LEUPP CHAPTER**

Telephone: (928) 686-3227

CPO Box 5013 Leupp, AZ 86035

Facsimile: (928) 686 3232

January 24, 2024

Honorable Casey A. Johnson, Navajo Nation Council  
 25th Navajo Nation Council

Dear Honorable Johnson,

Leupp Chapter is requesting to modify their initial Chapter projects which would be funded with ARAPA funds. Specifically, Business Unit #K2115165 in the amount of \$1,156,600.00.

We would like to make the following changes from K2115165, balance of \$1,156,600.00

<u>Account # &amp; Description</u>	<u>Amount</u>	<u>New Balances</u>
K2115165 Eliminate Motor Grader	\$495,300	\$661,300
K2115165 Eliminate Gooseneck Trailer	\$ 25,000	\$636,300
K2115395 Eliminate PPE Supplies	\$ 50,000	\$ -0-
	\$570,000	

Reappropriate funding to our Senior Center project and the Chapter renovation project. Gooseneck Trailer was purchased and delivered under different appropriation and grade we don't need at the current moment due to compliance and no funding for O&M.

<u>Account # &amp; Description</u>	<u>Amount</u>	<u>New Balances</u>
K2115168 Add to Chapter Renovation	\$200,000	\$487,868
<del>K2115167 Add to Senior Center Renovation</del>	<del>\$370,000</del>	\$451,000 <i>Increase</i>
	\$570,000	

For Senior Center; \$170,000 plumbing & \$200,000 will be for building next to Senior Center (Post Office). Chapter addition is to add the natural gasline hookups. Please contact me directly if you should have any questions regarding this request. (928) 326-6919. Email: acody@naataanii.org.

Sincerely,

Angela Cody, Vice President  
 Leupp Chapter

xc: file



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 #: HK0400

Date & Time Received: 1/10/23

Date & Time of Response: \_\_\_\_\_

Entity Requesting FRF: Leupp Chapter Government

Title of Project: Leupp Senior Center Renovation

Administrative Oversight: Division of Community Dev., Division of Aging and Long Term Care Svcs

Amount of Funding Requested: \$81,000

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: 2.22 - Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

**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: Please note that BFS-31-21 and CJN-29-22 must be followed if the Chapter wishes to make changes to Navajo Nation Council-approved project listings, including but not limited to scope of work, price, and project type. The requirements of BFS-31-21 and CJN-29-22 take precedence over the Leupp Chapter's resolution, which states that the project listing is "not in any way, shape, or form [sic] exclusive . . . and there can be no guarantee that any projected outcomes will be achieved" and that the "Leupp Chapter ARPA Budget and Expenditure Plan will be used as a guide and . . . are subject to change without notice." Leupp Chapter Resolution LP-12-009-2023, Paragraph 16.

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Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: Adjua Adjei-Danso

Digitally signed by Adjua Adjei-Danso  
Date: 2023.01.18 14:22:56 -0700

**Disclaimers:**

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to [arpa@nndoj.org](mailto:arpa@nndoj.org). Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is 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.