



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

The Navajo Nation | Yideeskáądi Nitsáhákees

December 6, 2023

TRANSMITTAL

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

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

SUBJECT : White Cone Chapter, Greasewood Springs Chapter, Teesto Chapter, Indian Wells Chapter, & Dilkon Chapter - ARPA Funds Allocated to Delegate Yazzie Region

I. Information on Contract (per Original Award):

White Cone Chapter, Greasewood Springs Chapter, Teesto Chapter, Indian Wells Chapter, Dilkon Chapter	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract	Funding Agency	CFDA No. - Federal
CJY-56-23; CD-69-22	2022	03/11/2021 to 12/31/2026
Grant No.	Fiscal Year	Term - Begin and End Date
\$ 8,802,340.00		

II. Data Entered in FMIS Regarding:

K2115391 to K2115394; K2115125 to K2115127; K2115131

New Contract or Grant Company No. 8059 Business Unit (K#) K2115131

Contract Mod No. Internal Modification No. 1

Amt of Award Increase \$2,415,902.99 \$6,225,968.01 to \$8,641,871.00

AMOUNT FROM TO

Budget Period - Extend End Date: From _____ To _____

Other, specify: _____

Authorizing Document - Attached:

Contract / Agreement - Date executed: _____

NNC / Committee Resolution - No. & Date _____

Other, specify: NN Council Resolution CD-69-22

III. Comments by CGS:

This transmittal documents 2nd budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Cheryl Yazzie Region. Y-T-D budget in FMIS for CD Yazzie Region totals \$8,641,871. 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. Resolution CJY-56-23 increased CD Yazzie Region in the amount of \$3,160,468 and decreased \$744,565.01 from Project allocated in Resolution CD-69-22 so the amount now reflects the current approved budget of \$8,641,871.

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

Revised February 2023

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN



COUNCIL DELEGATE: Hon. Cheryl Yazzie

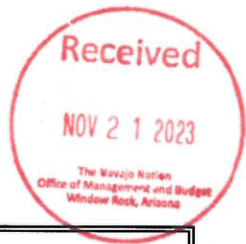
CHAPTERS: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CD-69-22 on January 6, 2023				\$ 6,225,968.01
Division of Community Development	*Teesto Chapter	(Remove) Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area	Division of Community Development	2.22	HK0245	-\$ 300,000.00
Division of Community Development	*Teesto Chapter	(Remove) Teesto Chapter ADA Bathroom Additions for 10 Families	Division of Community Development	4.14	HK0299	-\$ 73,291.00
Division of Community Development	*Teesto Chapter	(Replace) Teesto Chapter Heavy Equipment Purchase (John Deere 724P)	Division of Community Development	6.1	HK0244	-\$ 317,445.81
Division of Community Development	*Teesto Chapter	(Replace) Teesto Chapter 2021 John Deere 324G with 2021 JRB 48FORKS	Division of Community Development	6.1	HK0247	-\$ 53,828.20
Division of Community Development	*Teesto Chapter	Teesto Chapter New John Deere 724P	Division of Community Development	6.1	HK0534	\$ 541,746.00
Division of Community Development	*Teesto Chapter	Teesto Chapter John Deere 324G with JRB 48FORKS - Forklift	Division of Community Development	6.1	HK0533	\$ 86,312.00
Division of Community Development	*Greasewood Springs Chapter	Greasewood Springs Chapter Home Repair/Renovation Project	Division of Community Development	2.18	HK0242-2	\$ 1,400,000.00
Division of Community Development	*Teesto Chapter	Teesto Chapter Housing Repair and Weatherization Project	Division of Community Development	2.18	HK0532	\$ 1,132,410.00
		UNALLOCATED AMOUNT				\$ 160,469.00

*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

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: US TREASURY - TEESTO HVY EQUIP FMIS Business Unit No. K2115125
 Title of Grant: ARPA of 2021 Grant No.: CD-69-22
 CFDA No.: 21.027 Original Funding Period: Start - End: 3/11/2021 to 12/31/2026

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

(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
9140	Equipment	317,445.81	(317,445.81)	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
TOTALS:		317,446	(317,446)	-
CONTRACTS & GRANTS PROGRAM REVENUE:				

* 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): Edwin Begay, Admin. Service Officer Division/Executive Director (print): Arbin Mitchell, Executive Director
 Signature/Date: [Signature] 10/31/23 Signature/Date: [Signature] 11/3/23

PART IV. CGS / OMB USE ONLY

Verified & Recommend Approval: [Signature] 11/3/23 Contract Analyst - Signature / Date
 Approval for FMIS Entry: [Signature] 11-27-23 Contracting Officer - Signature / Date
 Batch # 1375423

#Edit by CGS. 11/3/23 \$100 email

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: US TREASURY - TEESTO HVY EQUIP FMIS Business Unit No. K2115126
 Title of Grant : ARPA of 2021 Grant No.: CD-69-22
 CFDA No.: 21.027 Original Funding Period: Start - End: 3/11/2021 to 12/31/2026

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

(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
6520	Consulting	200,000.00	(200,000.00)	-
8500	Infrastrure (non cap)	100,000	(100,000)	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
TOTALS:		300,000	(300,000)	-
CONTRACTS & GRANTS PROGRAM REVENUE:				

* 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): Edwin Begay, Admin. Service Officer Division/Executive Director (print): Arbin Mitchell, Executive Director
 Signature/Date: [Signature] Signature/Date: [Signature] 11/3/23

PART IV. CGS / OMB USE ONLY

Verified & Recommend Approval: [Signature] 11/21/23 Approval for FMIS Entry: [Signature] 11-27-23
 Contract Analyst - Signature / Date Contracting Officer - Signature / Date

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* see email

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: US TREASURY - TEESTO HVY EQUIP FMIS Business Unit No. K2115127
 Title of Grant: ARPA of 2021 Grant No.: CD-69-22
 CFDA No.: 21.027 Original Funding Period: Start - End: 3/11/2021 to 12/31/2026

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

(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
9140	Equipment	53,828.20	(53,828.20)	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
TOTALS:		53,828	(53,828)	-
CONTRACTS & GRANTS PROGRAM REVENUE:				<i>my initials</i>

* 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): Edwin Begay, Admin. Service Officer Division/Executive Director (print): Arbin Mitchell, Executive Director
 Signature/Date: *[Signature]* Signature/Date: *Arbin Mitchell 11/3/23*

PART IV. CGS / OMB USE ONLY

Verified & Recommend Approval: *my initials* Contract Analyst - Signature / Date
 Approval for FMIS Entry: *CMJ 11-27-23* Contracting Officer - Signature / Date
Batch # 1375424

Copy: Contract files Contract Accounting/OOC FY'23 NN BIM

#Edit by CGS, my initials *to see email*

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: US TREASURY - TEESTO HVY EQUIP FMIS Business Unit No. K2115131
 Title of Grant : ARPA of 2021 Grant No.: CD-69-22
 CFDA No.: 21.027 Original Funding Period: Start - End: 3/11/2021 to 12/31/2026

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

(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
8500	Infrastrure (non cap)	73,291.00	(73,291.00)	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
TOTALS:		73,291	(73,291)	-
CONTRACTS & GRANTS PROGRAM REVENUE:				

* 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): Edwin Begay, Admin. Service Officer Division/Executive Director (print): Arbin Mitchell, Executive Director
 Signature/Date: [Signature] Signature/Date: [Signature] 11/3/23

PART IV. CGS / OMB USE ONLY

Verified & Recommend Approval: [Signature] Contract Analyst - Signature / Date
 Batch # 1375421
 Approval for FMIS Entry: [Signature] 11-27-23 Contracting Officer - Signature / Date

Copy: Contract files Contract Accounting/OOC FY'23 NN BIM

* see encl.



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

August 4, 2023



Honorable Crystalyn Curley, Speaker
Navajo Nation Council
Post Office Box 3390
Window Rock, AZ 86515

RE: *CJY-56-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Amending CD-69-22 and the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Cheryl Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs)*

Dear Speaker Curley,

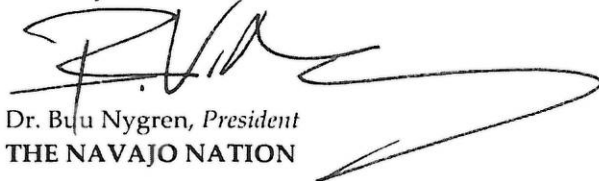
I am pleased to sign into law this resolution CJY-56-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Yazzie's Delegate Region in the amount of \$3,160,468.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely,



Dr. Buu Nygren, *President*
THE NAVAJO NATION

RESOLUTION OF THE
NAVAJO NATION COUNCIL
25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;
AMENDING CD-69-22 AND THE NAVAJO NATION FISCAL RECOVERY FUND
DELEGATE REGION PROJECT PLAN FOR HONORABLE CHERILYN YAZZIE'S
DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO,
WHITECONE, GREASEWOOD SPRINGS)

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).
- D. Navajo Nation Council Resolution No. CD-69-22, attached as Exhibit 1 (without project exhibits), mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) 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).

SECTION TWO. FINDINGS

- A. The 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. The Navajo Nation Council Resolution No. CD-69-22, 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 ELMER P. BEGAY'S DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD SPRINGS), was signed into law by the President of the Navajo Nation on January 6, 2023. Exhibit 1.
- D. CD-69-22, Section Four, states that:
1. 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).
- E. The Hon. Cherilyn Yazzie has requested to amend CD-69-22 to remove the *Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area* project (under NNDOJ Review No. HK0245) and to remove the *Teesto Chapter ADA Bathroom Additions for 10-Families* project (under NNDOJ Review No. HK0299) from the Delegate Region Projects Plan that covers the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters. The removal of these projects will revert \$373,291.00 back to Hon. Cherilyn Yazzie's Delegate Region Project Plan's Un-Allocated Amount.
- F. Further, the Hon. Cherilyn Yazzie has requested to amend CD-69-22 to replace the *Teesto Chapter Heavy Equipment Purchase John Deere 724P* project (under NNDOJ Review No. HK0244) with a new NNDOJ Eligibility Determination for the project now under *Teesto Chapter New John Deere 724P* (NNDOJ Review No. HK0534) project and to replace the *Teesto Chapter 2021 John Deere 324G with 2021 JRB48Forks* project (NNDOJ Review No. HK0247) with a new NNDOJ Eligibility Determination for the project now under *Teesto Chapter John Deere 324G with JRB 48FORKS* project (under NNDOJ Review No. HK0533) within the Delegate Region Projects Plan covering the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters. The replacement of these projects will add \$256,783.99 to Hon. Cherilyn Yazzie's Delegate Region's Project Plan's Allocated Amount.

- G. Further, the Hon. Cherilyn Yazzie has requested that additional projects be added to the Delegate Region Projects Plan covering the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters originally approved by CD-69-22. The additional projects, which have all been deemed Fiscal Recovery Fund eligible by NNDOJ, as well as the removed and replaced projects, are set forth in Exhibit 2. After the deletion, replacement and addition of the project(s), the Hon. Cherilyn Yazzie's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- H. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Cherilyn Yazzie's Delegate Region Chapters and communities to approve and adopt the removal of two-projects, the replacement of two-projects and the addition of additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) as set forth in Exhibit 2.

SECTION THREE. AMENDING CD-69-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CHERILYN YAZZIE'S DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD SPRINGS)

- A. The Navajo Nation hereby approves the removal of two-projects (the *Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area* project under NNDOJ Review No. HK0245 and the *Teesto Chapter ADA Bathroom Additions for 10-Families* project under NNDOJ Review No. HK0299) listed in CD-69-22 for Hon. Cherilyn Yazzie's Delegate Region Projects Plan as stricken in Exhibit 2. The removal of these projects from Hon. Cherilyn Yazzie's Delegate Projects Plan will revert \$373,291.00 back to her Delegate Region's Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the replacement of two-projects (the *Teesto Chapter Heavy Equipment Purchase John Deere 724P* project under NNDOJ Review No. HK0244 and the *Teesto Chapter 2021 John Deere 324G with 2021 JRB48Forks* project under NNDOJ Review No. HK0247) listed in CD-69-22 for Hon. Cherilyn Yazzie's Delegate Region Projects Plan as stricken and replaced in Exhibit 2 with new NNDOJ Eligibility Determinations for the two-projects under *Teesto Chapter New John Deere 724P* (under NNDOJ Review No. HK0534) project and the *Teesto Chapter John Deere 324G with JRB 48FORKS* project (under NNDOJ Review No. HK0533). The replacement of these two-projects from Hon.

Cherilyn Yazzie's Delegate Projects Plan will add \$256,783.99 to her Delegate Region's Project Plan's **Allocated** Amount.

- C. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) set forth in **Exhibit 2**.
- D. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- E. 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

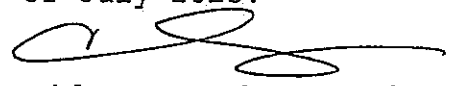
This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

SECTION SIX. 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 25th 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 18th day of July 2023.



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

7/27/23

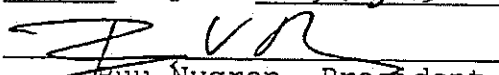
DATE

Motion: Honorable George H. Tolth
Second: Honorable Rickie Nez

Speaker Crystalyne Curley 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 4 day of August, 2023.


Buu Nygren, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this _____ day of _____, 2023 for the reason(s) expressed in the attached letter to the Speaker.

Buu Nygren, 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 _____, 2023.

Buu Nygren, President
Navajo Nation

Exhibit 1

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-69-22, 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 Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs)

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-69-22 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.

THE NAVAJO NATION

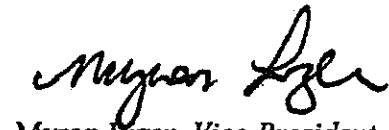
JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-69-22 into law.

Sincerely,


Jonathan Nez, *President*
THE NAVAJO NATION


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 ELMER P. BEGAY'S DELEGATE REGION
(CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD
SPRINGS)

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. Elmer P. Begay's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Elmer P. Begay'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. Elmer P. Begay's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. ELMER P. BEGAY'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) 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

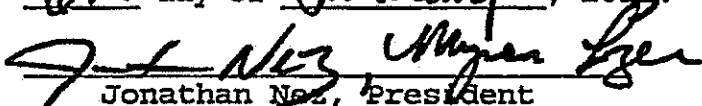
DATE

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 10th day of January, 2022.


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



COUNCIL DELEGATE: Delegate Elmer P. Begay

CHAPTERS: Dilcon, Indian Wells, Teesto, Whitecone, Greasewood Springs

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	NONE IDENTIFIED	White Cone Chapter Community Cemetery Clearance Needs	Division of Community Development	6.1	HK0227	\$ 1,000.00
Division of Community Development	*Greasewood Springs Chapter	Greasewood Springs Chapter Reservoir/Aquifer Recharge Project	Division of Community Development	2.22	HK0240	\$ 200,000.00
Division of Community Development	*Teesto Chapter	Teesto Chapter Heavy Equipment Purchase (John Deere 724P)	Division of Community Development	6.1	HK0244	\$ 317,445.81
Division of Community Development	*Teesto Chapter	Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area	Division of Community Development	2.22	HK0245	\$ 300,000.00
Division of Community Development	*Teesto Chapter	Teesto Chapter 2021 John Deere 324G with 2021 JRB 48FORKS	Elmer Clark, Teesto Chapter President	6.1	HK0247	\$ 53,828.20
Division of Community Development	NONE IDENTIFIED	Indian Wells Chapter Housing Renovations	Division of Community Development	2.18	HK0250	\$ 1,760,468.00
Division of Community Development	*Dilkon Chapter	Dilkon Chapter Home Rehabilitation Project	Division of Community Development	2.18	HK0252	\$ 1,760,467.00
Division of Community Development	NONE IDENTIFIED	White Cone Chapter House Repair & Improvement	Division of Community Development	2.18	HK0296	\$ 1,759,468.00
Division of Community Development	*Teesto Chapter	Teesto Chapter ADA Bathroom Additions for 10-Families	Division of Community Development	1.14	HK0299	\$ 73,291.00
		UN-ALLOCATED AMOUNT				\$ 2,576,371.99

*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

Processed CD 12-29-22
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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 #: HK 0242-2

Date & Time Received: 6/8/23 at 17:08

Date & Time of Response: 6/12/23 at 17:00

Entity Requesting FRF: Greasewood Springs Chapter

Title of Project: Home Repair/Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,400,000

Eligibility Determination:

- [x] FRF eligible
[] FRF ineligible
[] Additional information requested

FRF Eligibility Category:

- [x] (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:
2.18, Housing Support: Other Housing Assistance

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 we have modified the expenditure code from 6.1 (Provision of Government Services) to 2.18 (Other Housing Assistance) to be consistent with other Projects. Also, 2.18 is a more favorable category because it is not limited by the amount of the Nation's lost revenue.

Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit

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@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.

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW Program Title: Greasewood Springs Chapter Division/Branch: DCD/Executive
 Prepared By: Dereck Curley, Chapter Manager Phone No.: 928-654-3239 Email Address: dacurley@nnchapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(B) Proposed Budget	(C) Difference or Total
ARPA funds	10/1/22-9/30/26	1,400,000.00	100%	2001 Personnel Expenses			
				3000 Travel Expenses			
				3500 Meeting Expenses			
				4000 Supplies	6	0	840,000 AH
				5000 Lease and Rental			
				5500 Communications and Utilities			
				6000 Repairs and Maintenance			
				6500 Contractual Services	6	0	560,000 AH
				7000 Special Transactions			
				8000 Public Assistance	6	0	1,400,000 AH
				9000 Capital Outlay			
				9500 Matching Funds			
				9500 Indirect Cost			
				TOTAL		\$0.00	1,400,000.00
				TOTAL:			1,400,000.00
				PART IV. POSITIONS AND VEHICLES		(D)	(E)
				Total # of Positions Budgeted:	0	0	
				Total # of Vehicles Budgeted:	0	0	

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



Sonlasta Jim-Martin, Program Manager
 Program Manager's Printed Name
Sonlasta Jim-Martin 11.22.22
 Program Manager's Signature and Date

APPROVED BY: Dr. Pearl Yelloman, Division Director
 Division Director / Branch Chief's Printed Name
Pearl Yelloman 11.22.22
 Division Director / Branch Chief's Signature and Date

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

FY 2022

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Home Repair/Improvement</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
The Greasewood Springs Chapter Home Repair/Improvement Project will repair homes in poor conditions for residents of Greasewood Springs Chapter. This project will improve the quality of life, provide a safe and sanitary homes. Resolution GSC09-22-1177.									
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 identify and assess homes for repair/improvement, present to February 2023.</u>									
Program Performance Measure/Objective:									
<u>Review data forms that were submitted to community members for repair assistance.</u>		10		10					
2. Goal Statement:									
<u>Advertise for contractors, February 2023 to August 2023</u>									
Program Performance Measure/Objective:									
<u>Procure contractors through public notice.</u>				10		10			
3. Goal Statement:									
<u>Our goal for construction is September 2023 to September 2026. All homes completed.</u>									
Program Performance Measure/Objective:									
<u>All applicants that applied for home repair assistance will be completed.</u>						10		10	
4. Goal Statement:									
<u> </u>									
Program Performance Measure/Objective:									
<u> </u>									
5. Goal Statement:									
<u> </u>									
Program Performance Measure/Objective:									
<u> </u>									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Sonlatsa Jim-Martin, Program Manager					Dr. Pearl Yellowman, Division Director				
Program Manager's Printed Name					Division Director/Branch Chief's Printed Name				
									
Program Manager's Signature and Date <u>11-22-22</u>					Division Director/Branch Chief's Signature and Date <u>11-22-22</u>				

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page ___ of ___
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Greasewood Springs Chapter - Home Repair/Renovation</u>		Business Unit No.: <u>New</u>	
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)
8000	Public Assistance		
8780	Entities	1,400,000	1,400,000
	8785 - Entity Grants		
TOTAL		1,400,000	1,400,000

Alicia Hale
Alicia Hale



THE NAVAJO NATION
GREASEWOOD SPRINGS CHAPTER
P.O. Box 1260 * Ganado, Arizona * 86505
Telephone: (928) 654 - 3239 * Fax: (928) 654 - 3232
Email: greasewoodsprings@navajochapters.org

President: Calvin Frank Lee * Vice President: Julia Benally * Secretary/Treasurer: Linda S. Yazzie
Council Delegate: Elmer P. Begay * Grazing Official: Bill Spencer,

Title of Project: Home Repair/Renovation

RFS/HK Review: HK0242

Amount of Funding Requested: \$1,400,000.00

Additional Information Requested:

- 1. What kind of home repair/improvement projects will the project provide?**
Repairs/improvements will be at the discretion of the home owner based on the amount available per home. Repairs are subject to minor improvements to assist as many community members as possible. Any indoor and outdoor repairs within the budget will be allowed. Window replacements, door replacements, drywall repairs, floor tile repairs, roofing/ceiling repairs/improvements would be examples of what each applicant/home owner would get assisted with.
- 2. How does someone qualify for a home improvement/renovation project?**
All community members that currently own a home will be eligible for assistance. A few qualifications that were considered are being a registered voter of Greasewood Springs Chapter, having an approved Homesite Lease, ownership of a NHA House or JUA House. These qualifications are still subject to change based on DOJ Approval. The chapter will use their Housing Improvement Program Application that was developed. Attached as reference.
- 3. Approximately how many homes will be improved/renovated through the project?**
Based on a rough estimate and collaboration with officials and Community Health Representative, **400** homes will be assisted at **\$3,525.00** per home in assistance for repairs and improvements.
- 4. Are there any limitations on the types of home improvement/renovation projects covered by the project and/or the dollar amounts involved?**
Repair/renovation improvements will be up to the homeowner's discretion since all homes will be allocated equal distribution of funds. Any expenses in repairs/renovation materials accumulated over the allowed budget will be the responsibility of the homeowner. The Chapter will not allow home improvement/renovation for rental units, homes without a legal Homesite Lease from the Navajo Nation General Land Department and homes with unstable foundations.



THE NAVAJO NATION
GREASEWOOD SPRINGS CHAPTER
P.O. Box 1260 * Ganado, Arizona * 86505
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President: Calvin Frank Lee * Vice President: Julia Benally * Secretary/Treasurer: Linda S. Yazzie
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- 2. How does someone qualify for a home improvement/renovation project?**
All community members that currently own a home will be eligible for assistance. A few qualifications that were considered are being a registered voter of Greasewood Springs Chapter, having an approved Homesite Lease, ownership of a NHA House or JUA House. ~~These qualifications are still subject to change based on DOJ Approval.~~ The criteria needs to be developed by the chapter, before resubmitting to DOJ for a second review. Item 3, below, provides that 400 homes will be eligible for assistance, which means the chapter needs a plan to determine which homes will qualify. Please indicate the criteria the chapter will use to make that determination. Resolution BFS-31-21 only allows for a second review, but not a third, so this document needs to be as comprehensive as possible, or the project will not be determined eligible.
- 3. Approximately how many homes will be improved/renovated through the project?**
Based on a rough estimate and collaboration with officials and Community Health Representative, **400** homes will be assisted at **\$3,525.00** per home in assistance for repairs and improvements.
- 4. Are there any limitations on the types of home improvement/renovation projects covered by the project and/or the dollar amounts involved?**
Repair/renovation improvements will be up to the homeowner's discretion since all homes will be allocated equal distribution of funds. Any expenses in repairs/renovation materials accumulated over the allowed budget will be the responsibility of the homeowner. Is there anything that wouldn't be allowed?

Income Information

Earned Income:

Please include supporting documentation. Example: W-2 forms; wage stubs

Name	Annual Earned Income	Source of Income

TOTAL ANNUAL EARNED INCOME: \$ _____

Unearned Income:

Please provide all unearned income. Example: Social security; retirement; disability; unemployment benefits; child support; alimony; royalties; per capita payments; investment interest

Name	Annual Earned Income	Source of Income

TOTAL ANNUAL UNEARNED INCOME: \$ _____

TOTAL COMBINED ANNUAL HOUSEHOLD INCOME (EARNED + UNEARNED) \$ _____

Housing Information

Physical Location of the House:

Draw a map to your house on the back of this page

Describe the type of housing assistance you are requesting for:

Do you own your home?: Y / N If no, please provide more information

Do you live in a Rent to Own home? Or Subsidized Housing? Y / N Please provide more information

Are you living in overcrowded conditions? Y / N

Is the condition of your home in dilapidated state? Y / N

House size: _____ (square feet) Number of bedrooms: _____

Does your home have adequate bathroom facilities? Y / N If no, are you working on a bathroom addition for your home?

Land Information

What is the status of the Land your house resides on? ___ Trust Land ___ Fee Land ___ NPL ___ Other: _____

Do you have a Homesite Lease? Y / N Document Number: _____

General Information

Do you own more than one home? Y / N If yes, where is the other home located? _____

Have you applied for other assistance from other Housing assistance programs? If yes, please provide more information

Does anyone in the household have a medical disability? Y / N If yes, provide a name

Is anyone in the household considered high risk by a social worker or medical personnel? Y / N if yes, provide a name

Please provide documentation from a Health Care provider or other Government documentation if you answered "Yes" to any of the previous questions related to disabilities.

Applicant Certification

I CERTIFY THAT ALL THE ANSWERS GIVEN ARE TRUE, COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THEY ARE MADE IN GOOD FAITH. THIS CERTIFICATION IS MADE WITH THE KNOWLEDGE THAT THE INFORMATION WILL BE USED TO DETERMINE ELIGIBILITY TO RECEIVE FINANCIAL ASSISTANCE, AND THAT FALSE OR MISLEADING STATEMENTS MAY CONSTITUTE FOREFEITING OF YOUR APPLICATION.

THIS APPLICATION CONTAINS MATERIAL COVERED BY THE PRIVACY ACT. NO RECORD WILL BE COMMUNICATED TO ANYONE OR ANY AGENCY UNLESS REQUESTED IN WRITING, BY THE APPLICANT, OR UNLESS AN EMPLOYEE OF THE HOUSING PROGRAM OR THE CHAPTER REQUIRES IT IN THE PERFORMANCE OF THEIR DUTIES.

Applicant's Signature: _____ Date: _____

Spouse's Signature: _____ Date: _____



THE NAVAJO NATION
GREASEWOOD SPRING CHAPTER

P.O. Box 1260 * Ganado, Arizona * 86505
 Telephone: (928) 654-3239 * Fax: (928) 654-3232
 Email: greasewoodsprings@navajochapters.org

VERIFICATION OF EMPLOYMENT

Name: _____ Date: _____

Mailing Address: _____

The Greasewood Springs Chapter, Navajo Nation is requesting for employment and salary verification for the above individual. This form is used to complete the housing application process and to determining eligibility for housing assistance. The information obtained will be kept confidential. Your assistance and cooperation are appreciated. Thank you.

THIS SECTION MUST BE COMPLETED AND SIGN BY EMPLOYER

Applicant's Name: _____ Position Title: _____

Mailing Address: _____

Employment Date(s): From: _____ To: _____

Permanent Temporary Seasonal Part-time

How often paid: Weekly Bi-Weekly Bi-Monthly Monthly

Hours per week: _____ Hourly Pay Rate: _____ Annual Gross Salary: _____

Print Name: _____ Signature: _____

Title: _____ Date: _____

Company Name: _____

Mailing Address: _____

Phone Number: _____ Fax Number: _____

NO INCOME STATEMENT

This form is used for Housing Assistance Application Process Only

Name: _____

Chapter: _____

Household member over the age of 18 years old must complete this form.

Provide a statement on how you support yourself if you have no income.

YOU MUST SIGN THE FORM IN PRESENT OF THE NOTARY PUBLIC

I certify that all the answers given are true, complete and correct to the best of my knowledge and belief and they are made in good faith.

Signature

Date

NOTARY

Personally appeared before me and signed the foregoing instrument and I acknowledged that he/she signed the name.

State of: _____

County of: _____

On this _____ day of _____

State of: _____

My Commission Expires: _____



THE NAVAJO NATION
GREASEWOOD SPRING CHAPTER

P.O. Box 1260 * Ganado, Arizona * 86505
Telephone: (928) 654-3239 * Fax: (928) 654-3232
Email: greasewoodsprings@navajochapters.org

HOUSING ASSISTANCE VERIFICATION

Name: _____ Date: _____

Mailing Address:

The Greasewood Springs Chapter, Navajo Nation is requesting assistance in completing the verification form to be used to determine the applicant's eligibility for Housing assistance from the American Rescue Plan Act funding. The information obtained will be kept in strict confidentiality. Your assistance and cooperation are appreciated. Thank you.

THIS SECTION MUST BE COMPLETED BY THE NAVAJO HOUSING AUTHORITY (NHA)

Has the above-named applicant applied for the Navajo Housing Authority public rental, Mutual Help Housing and Homeownership programs?

_____ Yes, application of file Date of Application: _____

_____ Yes, Applicant resides in NHA Housing (Type of Housing)

_____ Public Rental _____ Mutual Help Housing _____ Homeownership

_____ Homeownership Paid off? Date: _____

_____ Denied _____ Ineligible _____ Moved Out Date: _____

_____ Never applied with NHA

Print Name: _____ Signature: _____

Title: _____ Date: _____

Address: _____ Phone No. _____



Greasewood Springs Chapter
Diwozhii Bii' To doo' Bi'Naha'ta'

Calvin F. Lee, President
Julia Benally, Vice-President
Linda S. Yazzie, Secretary/Treasurer

Bill Spencer, Grazing Official
Elmer P. Begay, Council Delegate

GSC09-22-1177

**RESOLUTION OF THE
GREASEWOOD SPRINGS CHAPTER**

Resolution Requesting, Accepting and Approving CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

WHEREAS:

1. The Greasewood Springs Chapter exists as a local unit of government recognized as a political sub-division of the Navajo Nation, pursuant of the Navajo Nation Code No. 26, Section (a) and is authorized to review all matter effecting the community in order to address the needs of the local residents with the authority to act in the best interest of the general welfare of its community membership; and
2. Pursuant to Resolution No. CAP-34-98, the Navajo Nation council approved the Historic Local Governance Act, which authorized the local Navajo Communities to plan develop and implement a restructuring process to improve community decision making allowing communities to excel and flourish enabling Navajo leaders to lead toward a prosperous future and improve the strength of the Navajo Nation Sovereignty; and
3. The Greasewood Springs Chapter Formally Requests, Accepts and Approves CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

NOW THEREFORE IT BE RESOLVED THAT:

The Greasewood Springs Chapter Hereby Requests, Accepts and Approves CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

CERTIFICATION

We, hereby certify that the foregoing was duly considered by the Greasewood Springs Chapter at a duly called regular chapter meeting in Greasewood Springs (Navajo Nation), Arizona, at which a quorum of community membership was present and the same had passed with a vote of: 9 in favor, 0 in opposed and 0 in abstained on this 19th day of September, in the year 2022.

Motioned By:

Linda L. Yazzie

Seconded By:

Julia Benally



Calvin F. Lee, President