

# DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

## The Navajo Nation | Yideeskáadi Nitsáhákees

					Septemb	er 5, 2023			
TR	ANS	SM	ITTAL		*************************************				
ТО		i	Calvin Castil Division of C						
FROM	I	ï	Cordell Shor Contracts & BU on Project	tey, Contrac Grants Sect	tion (CGS) for Becenti	) / OMB Chapter, La	ke Valley Cha	oter, Nahoo	dishgish Chapter,
SUBJ	ECT	:	Chapter- ARP					zi Chapter	, and Crownpoint
I.	Infor	matic	n on Contra	ct (per Orig	inal Awa	rd):			
	Becer Na	nti Cha nhodish Chapte fano C and (	apter, Lake Vall ngish Chapter, er, Whiterock C Chapter, Nagee Crownpoint Cha itle of Contrac	ley Chapter, Tse'ii'ahi hapter, zi Chapter, apter		000		ery	21.027 CFDA No Federal
			MY-42-23		3,802,340.00			02/11/2	021 to 12/31/2026
	()		Frant No.		ount	Fiscal			Begin and End Date
II.	<b>7</b>	New	red in FMIS F Contract or G ract Mod No.		any No.	8059	Business I		K2115225 to K2115235
		Ar	nt of Budget_	Increase	\$1,872	,319.00	\$0.00	to	\$1,872,319.00
	Г Г		udget Period - ther, specify:_	Extend End	AMO d Date:	From _	FROM	· To	то
	Auth	orizin	g Document	- Attached	•				
	Г	Contr	act / Agreeme Committee R	ent - Date e	xecute(	e			
	V	Other	, specify: NN	Council Rese	olution CM	Y-42-23			
III.	Comi	ments	by CGS:						
	Regio above	n. Y-T- reflec	<ul> <li>D budget in FI</li> </ul>	MIS for CD D	anny Simp	son totals \$1	,872,319. Info	rmation on	ed to CD Danny Simpson Section I. of Transmittal active Council Delegate

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Danny Simpson

CHAPTERS: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint

FUNDING RECIPIENT	ING RECIPIENT SUBRECIPIENT EXPENDITURE PLAN / PROJECT		ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
Division of Community Development	None Identified	Crownpoint Chapter Veteran's Furniture Project	Division of Community Development	1.14	HK0291-2	\$ 50,000.00
Division of Community Development	None Identified	Crownpoint Chapter Trails Project	2.22	HK0377	\$ 50,000.00	
Division of Community Development	None Identified	Crownpoint Chapter Building's HVAC System Project	Division of Community Development	1.4	HK0395	\$ 250,000.00
Division of Community Development	None Identified	Crownpoint Chapter Renovations to Community Homes Project	Division of Community Development	2.18	HK0396	\$ 100,000.00
Division of Community Development	None Identified	ake Valley Chapter Drill Water Wells Project Department of Water Resources 5.13		5.13	HK0435	\$ 500,000.00
Division of Community Development	None Identified	Lake Valley Chapter Bathroom Additions/Renovations Project	Division of Community Development	1.14	HK0436	\$ 200,000.00
Division of Community Development	None Identified	Lake Valley Chapter Renovation/HVAC System Project	Division of Community Development	1.4	HK0437	\$ 150,000.00
Division of Community Development	None Identified	Lake Valley Chapter Septic Tank Upgrade	Division of Community Development	5.5	HK0438	\$ 100,000.00
Division of Community Development	None Identified	Becenti Chapter Temporary Employment Project	Division of Community Development	2.37	HK0478	\$ 79,197.00
Division of Community Development	None Identified	Becenti Chapter Septic Tank Cleaning Project	Division of Community Development	5.5	HK0479	\$ 6,000.00
*Per CJN-29-22, Section	n Three (E), the "Nava	o Nation Central Government may award funding t	o LGA-Certified	<del> </del>	TOTAL:	\$ 1,485,197.00

Administrative Oversight over such funding and Delegate Region Project Plans."

Page 1 of 2

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Danny Simpson

CHAPTERS: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	FRF CATEGORY	DOJ REVIEW#	AMOUNT			
		TOTAL AMOUNT from PAGE 01		e egele ere		\$ 1,485,197.00		
Division of Community Development	None Identified	Becenti Chapter New Housing Project	Division of Community Development	2.15	HK0482	\$ 387,122.00		
						**************************************		
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				:				
		UN-ALLOCATED AMOUNT				\$ 6,930,021.00		
		o Nation Central Government may award funding implement and manage specific projects, but sha			TOTAL:	\$ 8,802,340.00		

Administrative Oversight over such funding and Delegate Region Project Plans."

Page 2 of 2



# The Navajo Nation DR. BUU NYGREN PRESIDENT Yideeskaadi Nitsahakees RICHELLE MONTOYA VICE PRESIDENT

June 8, 2023

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

RE: CMY-42-23 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 Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Tsé'íí'áhi, Whiterock, Huerfano, Nageezi, Crownpoint).

Dear Speaker Curley,

I am pleased to sign into law this resolution CMY-42-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Simpson's Delegate Region in the amount of \$1,872,319.00.

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

Received

JUL 2 8 2023

The Novicio Nutrion Office of Management and Budget Window Rock, Arizons

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

### AN ACTION

RELATING TO THE NAABIK' ÎYÂTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, TSÉ' ÎÎ' ÂHI, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT)

#### 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'fyati' 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

- Navajo Nation Council Resolution No. CUN-29-22, AN ACTION RELATING TO THE NAABIK' ÎYÂTI' 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 CUN-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. Danny Simpson's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal

Recovery Fund eligible by NNDOJ. In addition, Hon. Danny Simpson'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. Danny Simpson's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Tsé'íí'áhi, Whiterock, Huerfano, Nageezi, Crownpoint) as set forth in Exhibit A.

# SECTION THREE. APPROVAL OF HON. DANNY SIMPSON'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Tsé'ii'áhi, Whiterock, Huerfano, Nageezi, Crownpoint) 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 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 25<sup>th</sup> 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 18 in Favor, and 00 Opposed, on this 26<sup>th</sup> day of May 2023.

Honorable Crystalyne Curley, Speaker 25th Navajo Nation Council

5/31/23 DATE

Motion: Honorable George H. Tolth

Second: Honorable Seth Damon

Speaker Crystalyne Curley not voting

## ACTION BY THE NAVAJO NATION PRESIDENT:

-	the state of the s
	foregoing legislation, pursuant to
	2 N.N.C. § 1005 (C)(10), on this
	8 day of June, 2023.
	= 1/1/0
	Buu Nygren, President
	Navajo Nation
	Mara Jo Nacas III
	I, hereby, veto the foregoing
	legislation, pursuant to 2 N.N.C. §
	regretation, parsually to 2 N.N.C. 3
	1005 (C) (11), on this day
	or, 2023 for the
	reason(s) expressed in the attached
	letter to the Speaker.
	Buu Nygren, President
	Navajo Nation
	• • • • • • • • • • • • • • • • • • •
	I, hereby, exercise line-item veto
	pursuant to the budget line-item
	veto authority delegated to the
	President by vote of the Navajo
	recordence by Acre of the Manalo
	People in 2009, on this day
	People in 2009, on this day of, 2023.
	People in 2009, on this day
	People in 2009, on this day of, 2023.
	People in 2009, on this day



## 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 0482
Date & Time Received: 4/14/23 at 16:20
Date & Time of Response: 4/21/23 at 3:50 pm
Entity Requesting FRF: Becenti Chapter
Title of Project: Becenti Chapter New Housing
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$387,122
Eligibility Determination:  FRF eligible  RF ineligible  Additional information requested  FRF Eligibility Category:  (1) Public Health and Economic Impact  (3) Government Services/Lost Revenue  (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category: 2.15, Long-term Housing Security: Affordable Housing

P.O. Box 2010 • Window Rock, Navajo Nation (AZ) 86515 • 928-810-8526 • Facsimile: 928-871-6200

Returned for the following reasons (Incligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Missing Form Expenditure Plan incomplete Supporting documentation missing Funds will not be obligated by Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Submitter failed to timely submit CARES reports Inconsistent with applicable NN or Additional information submitted is insufficient federal laws to make a proper determination Other Comments: 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@undoj.erg. 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.

## APPENDIX A

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

Non-Governance Certified Chapter Becenti Chapter requesting FRF:	Date prepared: 2/1/2023
Chanter's P.O. Box 708	phone/email: 505-786-2283/2284
Chapter's P.O. Box 708 mailing address: Crownpoint, New Mexico 87313	website (frany): becenti@navajochapters.org
This Form prepared by: Charmayne Hosteen	phone/email: 505-786-2283-2284
Becenti Chapter Community Service Coordinator	chosteen@nnchapters.org
CONTACT PERSON'S name and tile	CONTACT PERSON'S Info
Title and type of Project Becenti Chapter New Housing	<u> </u>
Chapter President: Jonathan Perry	phone & email: 505-786-2283/jon/perry@yahoo.com
Chapter Vice-President: Marjorie Lantana	phone & email: 505-786-2283/mlantana@naataanii.org
Chapter Secretary: Arlene Arviso-Arthur	phone & email: 505-786-2283/aarthur@navajochapters.org
Chapter Treasurer: Arlene Arviso-Arthur	phone & email: 505-786-2283/earthur@navajochapters.org
Chapter Manager or CSC: Charmayne Hosteen	phone & email: 505-786-2283/chosteen@nnchapters.org
DCD/Chapter ASO: Casey Begay	phone & email: casey_begay@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if ki  Amount of FRF requested: 387,122.00 FRF funding period: 2/1	document attached
Amount of PRF requested: 301, 1200 PRF Turnoing period: 201	Indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Funds will be used to assist six (6) clients with manuf	
ncluding their family member. The six (6) Clients hon nomesite and residential lease documents. Poor hou	
nealth outcomes and infectious disease spread. Sinc	e the relationship with poor housing conditions
with incidenace and mortallity of COVID-19. These he our problems: 1) high housing cost burden, 2) incom	ouseholds were identified as having any of the
plumbing facilities.	prete kitchen raciniles, and o) incomplete
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
The project will benefit of new housing for the Navajo elated environment risk factors including high cost but adequate plumbing and sanitation, as factors contribu-	community of Becenti, Indentifying poor housing urden, air and water quality and lack of access to
ncluding airborne respiratory illnesses.	document attached

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

APPENDIX A

http://doi.org/10.10.10.10.10.10.10.10.10.10.10.10.10.1
The clients have been identified and have all documentation pretaining to homesite/residential lease for the project. The project end date will be December 31, 2026 with all funds will be before December 31, 2024.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Becenti Chapter Administration, Community Service Coordinator and Chapter Officials will be responsible for implementing the project.
Ti 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 homeowner will be responsible for operations and maintenance once constrution is complete.
(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:
2.15 Long-term Housing Security : Affordable Housing
To provide housing to reduce the negative effects of housing instability on health outcomes and health disparities.
☐ document attached
Part 3. Additional documents.
1 at 3, Advitoria, documents.
I fall because the address of the contraction of the contraction of the property of the contraction of the c
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
1) Approved Chapter Resolutions BCOCT-22-250 2) Navajo Nation Budget Forms (1,2,4) 3) Appendix J Project Budget Schedule
1) Approved Chapter Resolutions BCOCT-22-250 2) Navajo Nation Budget Forms (1,2,4) 3) Appendix J Project Budget Schedule 4) Quotation for Sales Worksheet
1) Approved Chapter Resolutions BCOCT-22-250 2) Navajo Nation Budget Forms (1,2,4) 3) Appendix J Project Budget Schedule
1) Approved Chapter Resolutions BCOCT-22-250 2) Navajo Nation Budget Forms (1,2,4) 3) Appendix J Project Budget Schedule 4) Quotation for Sales Worksheet
1) Approved Chapter Resolutions BCOCT-22-250 2) Navajo Nation Budget Forms (1,2,4) 3) Appendix J Project Budget Schedule 4) Quotation for Sales Worksheet    Chapter Resolution attached
1) Approved Chapter Resolutions BCOCT-22-250 2) Navajo Nation Budget Forms (1,2,4) 3) Appendix J Project Budget Schedule 4) Quotation for Sales Worksheet  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 Office Area of School Sch

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:	New	Program Title:		Becenti Chapter New Housing		Division/Branch:	Division of Community	y Development		
Prepared By: Charmay	ne Hosteen, CSC	Phone No.:		505-786-2283/2284 Ema	il Address:	becenti@navajochapters org				
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or		
NN Fiscal Recovery Funds	2/1/23 - 12/31/26	\$387,122.00	100%	2001 Personnel Expenses	Code	Original Budget	Proposed Budget	Total		
				3000 Travel Expenses	+					
				3500 Meeting Expenses	-					
				4000 Supplies	-					
	-			5000 Lease and Rental						
				5500 Communications and Utilities	+-+					
				6000 Repairs and Maintenance	-					
	-			6500 Contractual Services	6	Ø .4	387,122 M	377,1220		
	1			7000 Special Transactions	- A	e w	30 ILIDE MA	- the ch		
				8000 Public Assistance	-6	<del></del>	-\$387,122.00 AT	\$387,122.00		
				9000 Capital Outlay	***		0007,122.00 //H	2007,122.00		
	1			9500 Matching Funds						
	1			9500 Indirect Cost		· · · · · · · · · · · · · · · · · · ·				
				Total manour data	TOTAL	\$0.00	\$387,122.00	\$ 387,122.00		
				PART IV. POSITIONS AND VEHICLES		(D)	(E)			
				Total # of Positions		0	0	1		
	TOTAL:	\$387,122.00	100%	Total # of Vehicles		0	0			
SUBMITTED BY:	OGE THAT THE INF James Adakai, Dep Program Manager's	urty Director			Calvin C	CURATE. Sastillo, Executive Director / Branch Chiefs P				
Pro	gram Manager's Si	gnature and Date	<u>-1</u>	-23 Divisio	n Director/	Brarich Chiel's Signa	- 4/13/2023 Iture and Date			

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

ART L PROGRAM INFORMATION:			ه سیم پرچین پیدر مد						
Business Unit No.: New	Program Name/Title:			Be	centi Chapt	er New Ho	using		
ART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURI	POSE OF PROGRAM:	······							
Becenti Chapter Resolution BCOCT-22-258									
								`.	
ART III. PROGRAM PERFORMANCE CRITERIA:			QTR		QTR		QTR		QTR
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
Homes for needed lamilies who have one family member in	on household						•	•	
Program Performance Measure/Objective;		·			· · · · · · · · · · · · · · · · · · ·			<u> </u>	<del> </del>
To assist client with housing			<u> </u>	1		1	<u> </u>	1	<u>]</u>
2. Goal Statement:									
Program Performance Measure/Objective:			·	·			<u>, · </u>		
			1			<u> </u>		<u> </u>	<u></u>
3. Goal Statement:						•	•		
Program Performance Measure/Objective:									
						<u> </u>			<u> </u>
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:		,							
	•		1		1		1		
ART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INF James Adakal, Deputy Directo	ORMATION HAS BEEN THOROUG	HLY REVI	EWED.	Calvin Ca	esillo, Execu	live Directo	r		
Program Manager's Printed Name			Divisi	on Directo	r/Branch Cl	iel's Print	d Name	_	
$\bigcirc \qquad \qquad \bigcirc$	-1-23		_				4/13/2	2023	
Program Manager's Signature and D	ate		Division	Directoff	Iranch Chie	's Signatu	re and Date	<del></del>	

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 1 of 4 BUDGET FORM 4

	ROGRAM INFORMATION: Program Name/Title:	Becenti Chapter New Housing	Business Unit No.:	New	
PART II. (A)	DETAILED BUDGET:	(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)
AN	Assistance Aut Purchase new house/modular/mobile hom Contractival Services			-387,122- -1 +1	387,122
USZO At	1	5-Fees Atl		387,122 AH	Att
			TO	FAL 387,122	387,12

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page <u>1</u> of <u>1</u> PROJECT FORM

PART I. Business Unit No.: New						<del></del>					····			· <u>-</u>			<del></del>				<del></del>	PAR	et li	<del></del>		Proje			4	
Project Title: Becenti Chapte	or Alex	ir Hori	isino	<u>-</u>																			ect Typ		Moser			OTTO	IUUN	
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PART III.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.															Ev	pected	1 Con	ntotio	n Da	in if									
List Project Task separately, such					F	Y	2023	_										FY_	2024	<u> </u>			•			oject e				
as Plan, Design, Construct, Equip or Furnish.	Γ,	1st Ot	ı.	,	2nd Q		1	3rd Qt	r.		4th QI	ė		ist Q(			nd Qt			3rd Q1	_		4th Q	<del></del>	<del>                                     </del>	-	12/31/			
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Homes have been Identified Order/Delivery Building Materials										X	X	×	X	×	×	х	х					:				:				
Start delivery of new homes								٠.										X	X	X.	X	Х	X	X	X	X	x			
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Expected Quarterly Expenditures										38	7,122	.00													<u></u>		\$387,			
FOR OMB USE ONLY: Resolution	n No:					F	MIS S	el Up	Date:					-	С	mpan	y No:						OMB /	Analyst:						E ,



Jonathan Perry Marjorie Lantana PRESIDENT

VICE-PRESIDENT

Arlene A. Arthur SECRETARY/TREASURER Janice Padilla LAND BOARD

Danny Simpson COUNCIL DELEGATE Charmayne Hosteen CHAPTER CSC

VACANT CHAPTER AMS

P.O. Box 788, Crownpoint, NM 87313 Phone: (505) 786-2283 Fax: (505) 786-2285 Email: becenti@navajochapters.org

Website: becenti.navajochapter.org

## **Becenti Chapter Resolution**

BCOCT-22-250

RESOLUTION APPROVING THE BECENTI CHAPTER NEW HOUSING PROJECT WITH CLIENT LIST, ATTACHED HERETO AS "EXHIBIT A": AND ALLOCATE AMERICAN RESCUE PLAN ACT "ARPA" FUNDS IN THE AMOUNT OF \$387,122.00 FOR SAID PROJECT PURSUANT TO NAVAJO NATION COUNCIL RESOLUTION CIN-29-22.

#### WHEREAS:

- Pursuant to Navajo Nation Council Resolution CJY-20-55, the Becenti Chapter is a certified chapter of the Navajo Nation Government and is vested with certain authorities to address and resolve local matters in the best interest of the community members, and coordinate with or refer appropriate subject matters to the Navajo Nation, McKinley County, State of New Mexico, and the US Federal Governments; and
- 2. Pursuant to Navajo Nation Council Resolution CAP-34-98 Local Governance Act "LGA", allows chapter governments to make decisions over local matters, this authority in the long run, will improve community decision making, allow communities to excel and flourish, enable Navajo leaders to lead towards a prosperous future, and improve the strength and sovereignty of the Navajo Nation; and
- 3. Pursuant to the American Rescue Plan Act of 2021 "ARPA", officially identified as Public Law No. 117-2, was signed into law on March 11, 2021 by United States President Joseph Biden, with the intent to provide additional relief to address the continued impacts of COVID-19 on economy, public health, state, local, and tribal governments, individuals, and businesses; and
- 4. Pursuant to Navajo Nation Council Resolution CJN-29-22 the Navajo Nation allocated \$1,070,298,867 of Navaio Nation Fiscal Recovery Funds; Approving the Navaio Nation Fiscal Recovery Fund Expenditure Plans Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding; and
- 5. The World Health Organization (WHO) declared a Public Health Emergency of International Concern related to the Coronavirus (COVID-19) on January 30, 2020, the United States Department of Health and Human Services declared a Public Health

- Emergency related to the COVID-19 Pandemic on January 31, 2020, with an official global pandemic declaration from WHO on March 11, 2020; and
- 6. Pursuant to Resolution CEM-20-03-11, the Commission on Emergency Management in concurrence of the Office of President and Vice President of the Navajo Nation declared a Public Health State of Emergency on the Navajo Nation due to the COVID-19 Pandemic on March 11, 2020; and
- 7. Becenti Chapter conducted community assessments to compile a client list that reflects requirements as outlined in the Expenditure Plan for Non-Certified Chapters included in Navajo Nation Council Resolution CJN-29-22, after which, the attached Client List identified as "Exhibit A" is recognized and approved.

## NOW, THEREFORE, LET IT BE RESOLVED THAT:

- The Becenti Chapter New Housing Project is approved with the attached Client List attached hereto as "Exhibit A" to be submitted for review pursuant to Navajo Nation Council Resolution CJN-29-22.
- Becenti Chapter affirms that the chapter will only use awarded funds in compliance with ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations.

### CERTIFICATION

WE HEREBY CERTIFY, that this foregoing resolution was duly considered by the Becenti Chapter at a duly called chapter meeting at Becenti Chapter, at which a legal quorum was present and the same was passed by a vote of  $\underline{9}$  in favor,  $\underline{0}$  in opposition, and  $\underline{0}$  abstaining on this  $3^{rd}$  day of November 2022.

Motion: Charmayne Hosteen

Jonathan Perry.

Becenti Chapter President

Arlene Arviso-Arthur

Becenti Chapter Secretary/Treasurer

Second: Marjorie Lantana

Mariorie Lantana,

Becenti Chapter Vice-President

Mark Freeland,

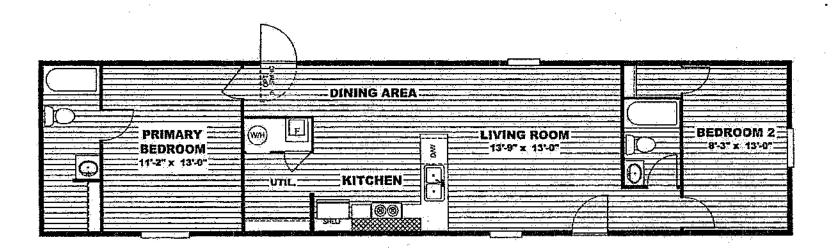
Navajo Nation Council Delegate

# Welcome Home

Customer Name: Nava	jo Nation	Home Consultant Name	<sub>a:</sub> Patrick "Pat" Merrill
Delivery Address: Becel	nti Chapter Area		Date: 4/10/2023
Ног	me Info		Pricing
Model: DELIGHT	Stock#:	Home Price	\$ <u>313,290.00</u>
; <b>=</b> New	( Display	Delivery Set Skirting Steps	\$ Included
[] Used	<u>COrder</u>	Kitchen Appliances	\$ Included
Tra	ide info	Home Warranty	\$ Included
Make:	Model:		\$
Year:	Size:	Total Package:	· · · · · · · · · · · · · · · · · · ·
Pay off:	Paid by: 🗇 Buyer 💛 Seller	ł	<u>.</u>
Condition: 15 Good	☐ Fair ☐ Poor	Earnest money deposit	<u> </u>
		····-	<u> </u>
	Respo	nsibilities	
Seller Responsibilities: Stan Kitchen Appliances.		Installed Vinyl Skirting. St	eps for Front and Back Door.
Buyer Responsibilities: Prep	o clear and level land for place	ement of home. All trenchi	ng, utilities, hookup fees.
Ontions TRU Delight, 14)	x60 2 bed 2 bath home. Home	e comes AS IS. No Chang	es can be made.
***This quote is for a total			
	Acknow	vledgment	
based on estimates and may change at am agreed upon sales package, including addit sales-related documentation entered into	iales Worksheet presents a proposed sales packag y time based on Seller's or Buyer's preferences an Honal Information concerning the sale that may n	ge based on information reasonably available additional information that becomes avail to be fisted in this worksheet, will be docum will be subject to the terms and conditions.	lable concerning the potential sale. The terms of the sented in the final sales agreement and/or other contained therein. New manufactured homes meet
Buyer/Co-buyer: Sales Worksheet - October 10, 2019	Date:	Home Center:	Date:

DELMART

TRS14602A // 14x60 // 820 sq ft // 2 beds // 2 baths



DWNT

Ovanita decom

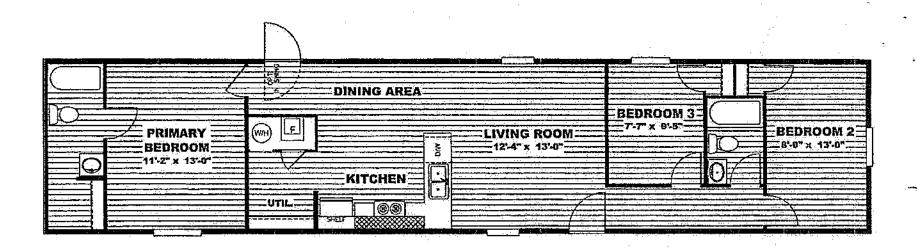
# Welcome Home

Customer Name: Nava	jo Nation	Home Consultant Name: Patrick "Pat" Merrill						
	nti Chapter Area	Date: 4/10/2023						
Но	ome Info		Pricing					
Model: Elation	Stock#:	Home Price	<b>\$</b> 73,831.71					
■ New	- Display	Delivery Set Skirting Steps						
:: Used	Order Order	Kitchen Appliances						
	ade Info	Home Warranty	\$ Included					
Make:	Model:		\$					
Year:	Size:	Total Package:	\$73,831.71					
Pay off:	_ Paid by: ① Buyer ① Seller	1	\$					
Condition:	☐ Fair ☐ Poor	Edificación de posición	4 1 1 2 <u> </u>					
Kitchen Appliances.  Buyer Responsibilities: Pre	Respondent Delivery. Standard Set. Indeed Delivery. Standard Set. In police p clear and level land for place ped 2 bath home. Home comes	ment of home. All trenchi	ng, utilities, hookup fees.					
based on estimates and may change at a agreed upon sales package, including add sales-related documentation entered into	Sales Worksheet presents a proposed sales package	additional information that becomes avail the listed in this worksheet, will be docum III be subject to the terms and conditions o	lable concerning the potential sale. The terms of the lented in the final sales agreement and/or other contained therein. New manufactured homes meet					
Buyer/Co-buyer: Sales Worksheet - October 10, 2019	Date:	Home Center:	Date:					

TRU

ELATION

TRS14663A // 14x66 // 902 sq ft // 3 beds // 2 baths



DWNT

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# BECENTI CHAPTER ARPA Community Assessment Form

P.O. Box 708 Crownpoint, NM 87313 Phone: (505) 786-2283 | Fax: (505) 786-2285 Website: becentl.navajochapers.org Email: becentl@navajochapers.org

The World Health Organization ("WHO") declared a Public Health Emergency of International Concern related to the Coronavirus ("COVID-19"), a highly contagious and sometimes fatal respiratory virus, on January 30, 2020; the U.S. Department of Health and Human Services declared a Public Health Emergency related to the COVID-19 outbreak on January 31, 2020; and the WHO declared a global pandemic due to COVID-19 on March 11, 2020. Resolution number CJN-29-22.

### CHECKLIST FOR COMPLETE ASSESSMENT

	1. Housing Assessment Application
<del></del>	2. Chapter Resolution
	3. Homesite Lease/ Residential Lease
	4. Permission to Enter Premises
	5. Location to project site
	6. Land Status Map with Legal description
	7. Supporting Photos
	8. Supporting Document from Physicians, Social Worker. Community Health
	Representative, or other entity (if applicable)
	9. Bathroom Addition or Renovation
	10. Waste Water (Septic Tank Cleaning)
	11. DD-214 (for Veterans)
	12. Documentation of Clearances: Archaeological, Environmental Assessments and Land User
	Consent (ROW).
<u> </u>	13. States of House Wiring - Certification of Compliance by Contractor or Certified Electrician
	14. Information of condition of exicting homes and floor plans

# 1. APPLICANT INFORMATION . . . Date: Telephone Number: Census Number: Work or Message: Date of Birth: Spouse's Name: \_\_\_\_\_ Census Number: \_\_\_\_ Date of Birth: Mailing Address: P.O. Box City State Zip Code Enrolled at Becenti Chapter since: Are you Homeless? Yes No Comment: Location of Primary Residence: 2. OTHER HOUSEHOLD MEMBERS Name of each household member Relationship to Head of Age Sex Household M/F

#### 3. HOUSING REQUIREMENTS Type of Residence Housing Information □ Room Yes No □ Electricity Circle one: □ Solar 1. Bedroom unit ONE or TWO □ Internet Service people only □ Indoor Plumbing 2. Bedroom unit TWO to FOUR D Water Available people only □ Wood/Coal Stove 3. Bedroom unit THREE to SIX ՝ people only Gas/Electric Heating 4. Bedroom unit FOUR to □ Furnace EIGHT people only □ Bathroom(s)\_\_\_\_ D D Owner Occupied □ Outside Privy (Out-House) D Rental Unit ADA Accessibility \_\_\_\_\_ U. o Single Family □ Septic Tank & Leach field \_\_\_\_\_ ☐ Mobile Home □ Generator C Subsidized Housing Cistern System □ Multiple Dwellings □ Hogan □ Other Land Information Home Site Lease? □ Yes □ No Residential Lease? □ Yes □ No Land Status: Comment: 4. ADDITIONAL QUESTIONS TO HOUSING REQUIREMENTS □ Applicant has no Homesite/Residential Lease and has not started Homesite/ Residential Lease process. Comment: □ Applicant has no Homesite/Residential Lease and has started Homesite/ Residential Lease process. □ Applicant has Homesite/Residential Lease and has started construction.

□ No

□ Applicant has Homesite/Residential Lease and has not started construction.

□ Does the applicant want to be part of a Solar Project?

Comment:

Comment:

Comment:

## . HOMEOWNER CERTIFICIATION

I/We_	certify that I/we am/are the own(s) of the named property at
	located within the Becenti Chapter jurisdiction.
	wnership can be verified through (check one):
	e Site Lease n Grazing Permit
⊐ Land	Use Permit Other
	Permission to Enter Premises
	a of mandature of Lingue & Company
	I, as owner/authorized agent for the building located at

		N			
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w					E
·					
		 S	- ····································	<u> </u>	
hysical Address:					

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8. BATHROOM ADDITION (	OR RENOVATION		
Do you need a bathroom addition o			□No
Bathroom Renovation Needed:	·	·	And the second s
Sink(s)	□ Yes □ No	Comment:	
Sink faucet(s)	□ Yes □ No	Comment:	
Toilet	□ Yes □ No	Comment:	***************************************
Bidet	□ Yes □ No	Comment:	
Bidet faucet	□ Yes □ No	Comment	
Shower/Walk-In Shower	□ Yes □ No	Comment:	
Shower faucet	□ Yes □ No	Comment:	
Shower screen	□ Yes □ No	Comment	
Bath	□ Yes □ No	Comment	
Bath faucet	□ Yes □ No	Comment	
Cabinets/fixtures/light	□ Yes □ No	Comment	·
Shelves/organization accessories	□ Yes □ No	Comment	
Mirrors	□ Yes □ No	Comment	· · · · · · · · · · · · · · · · · · ·
Towel rack(s)	u Yes □ No	Comment	
Water Heater	□ Yes □ No	Comment	
Wastewater/Drain field replace	□ Yes □ No	Comment	
Plumbing	o Yes 🗆 No	Comment	· · · · · · · · · · · · · · · · · · ·
ADA Rails	n Yes □ No	Comment	1

# 

Date

### **NOITAN OLAVAN**

129

Navajo Nation Council Special Session

5/26/2023 10:57:40 AM

Amd# to Amd#

New Business: Item A.

**PASSED** 

MOT Tolth, G

(Consent Agenda)-Legislations:

SEC Damon, S

0082-23,0094-23,0102-23,0103-23,

0110-23, 0111-23 & 0112-23

Yeas: 18

Nays: 0

Excused: 3

Not Voting: 2

Yea: 18

Arviso, S

Claw, S

Johnson, C

Parrish, S

Aseret, L

Damon, S

Nez, A

Simpson, D

Begay, H

Daniels, H

Nez, R

Tolth, G

Begay, N

James, V

Notah, N

Tso, O

Charles-Newton, E

Jesus, B

Nay: 0

Excused: 3

Yazzie, C

Crotty, A

Slater, C

Not Voting: 2

Yanito, C

Simonson, G

Presiding Speaker: Curley, C