



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

The Navajo Nation | Yideeskáadi Nitsáhákees

April 18, 2024

TRANSMITTAL

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

FROM : *C. Shortey 4/19/24*
 Cordell Shortey, Contracting Officer
 Contracts & Grants Section (CGS) / OMB
BU on Projects / Activities for Becenti Chapter, Lake Valley Chapter, Nahodishgish Chapter, Tse'ii'ahi Chapter, Whiterock Chapter, Huerfano Chapter, Nageezi Chapter, and Crownpoint Chapter- ARPA Funds Allocated to Delegate Danny Simpson

I. Information on Contract (per Original Award):

Becenti Chapter, Lake Valley Chapter, Nahodishgish Chapter, Tse'ii'ahi Chapter, Whiterock Chapter, Huerfano Chapter, Nageezi Chapter, and Crownpoint Chapter		U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract		Funding Agency	CFDA No. - Federal
<u>NABIF-12-24; NABID-53- 23; NABIO-37-23; CJY- 65-23; CMY-42-23</u>	\$ 8,802,340.00	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Fiscal Year	Term - Begin and End Date

II. Data Entered in FMIS Regarding:

New Contract or Grant Company No. 8059 Business Unit (K#) K2115499

Contract Mod No. Internal Modification No. 4

Amt of Budget Increase \$150,000.00 \$7,743,156.47 to \$7,893,156.47

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 NABIF-12-24

III. Comments by CGS:

This transmittal documents 5th budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Danny Simpson Region. Y-T-D budget in FMIS for CD Danny Simpson totals \$7,893,156.47. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region.

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

Revised February 2023

[Handwritten Signature]
 4/18/24



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

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

Company	*New Business Unit	Description	*Facility/Job Site#
8059	K2115499	US TREASURY-NAHODISHGISH UTILITY	55261
ENTERED BY (Step A to F):		EXPLANATION/REFERENCE NO:	DATE:
Jan E. James, PCA		(1) New Business Unit Nos.	03/28/2024

TASK	√	TASK DESCRIPTION	APPLIC	TASK EXPLANATION
A. Create New Fund		1. Copy Address Book Record – “O” Search Type (Company ST)	P01012	Use “COPY” of similar Address Book. Complete vital fields: 1) Enter Tax ID 860092335, 2) Related Address tab-5 th Address Number field enter “10” (Gen Fund)
		2. Add Fund/Company (CO)	P0010	Use “ADD” in CO Names & Numbers-Setup, use CO 10 info, *CO Number. & *CO Address number are identical.
B. Create Balance Sheet Business Unit		Create Balance Sheet BU by Copying	P0006	Use “COPY” of similar Balance Sheet (BS) Business Unit
C. Attach Objects to Balance Sheet BU		1. Operating	P09804	Copy from Model “1” Bus Unit to BS Business Unit (Object range 0100 thru 0999 only)
D. Create New Business Unit *:	✓	1. a) Operating BU (or)	P0006	Use “COPY” of similar Business Unit.
		3. a) Operating BU- Create AB Facility	P0006	In BU Master “More” tab-Address Number (Job Site) field-Visual Assist search type “F” (facility), select AB#
	✓	1. b) Project BU (Job)	P51006	Use “COPY” of similar Project BU
	✓	2. Project Job Dates	P51006	Create extended master, set job dates
		3. b) Project BU-Create AB Facility	P51006	In Job Master “More” tab-Address Number (Job Site) field- Visual Assist search type “F” (facility), select AB#
E. Attach Objects to Business Unit	✓	1. a) Operating (or)	P09804	“Copy” from model BU 2 to IS BU (Obj 1000 thru 9999)
		1. b) Projects BU (Job)	P51091	“Copy” from Job Cost Code “CG1” Chart Type to Job #
F. Create ICCC AAI (New CO only)		1. Operating BU (or)	P0012	“Copy” similar Company “ICCC” AAI item no. Change BU and CO Fields only (must be identical)
		2. Project BU		
SET-UP VERIFIED BY:			DATE:	COMMENTS/ACTION:
			4/2/24	verified Business Unit

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

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

RETURN COMPLETED FORM TO ISSUING DEPARTMENT

Job K2115499 US TREAS-NAHODISHGISH UTILITY

Project

Cost Code	Cost Type	Description	L P M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	6 B N	6 B N	150,000.00-	150,000.00-			150,000.00-		1.00
1710	Program Revenue	6 T	6 T	150,000.00-	150,000.00-			150,000.00-		1.00
1705	CG Revenue	5 T	5 T	150,000.00-	150,000.00-			150,000.00-		1.00
1700	External C/G Revenue Source	4 T	4 T	150,000.00-	150,000.00-			150,000.00-		1.00
1000	Revenues	3 T	3 T	150,000.00-	150,000.00-			150,000.00-		1.00
8780	Entites	6 B N	6 B N	150,000.00	150,000.00			150,000.00		1.00
8780	Entites	6 T	6 T	150,000.00	150,000.00			150,000.00		1.00
8700	Grants	5 T	5 T	150,000.00	150,000.00			150,000.00		1.00
8000	Assistance	4 T	4 T	150,000.00	150,000.00			150,000.00		1.00
2000	Expenses	3 T	3 T	150,000.00	150,000.00			150,000.00		1.00




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

The Navajo Nation | Yideeskáądi Nitsáhákees

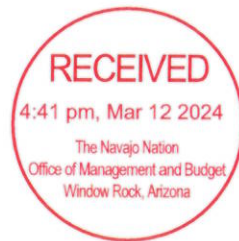
MEMORANDUM

TO : Dominic Beyal, Director
 Navajo Nation Office of Management & Budget
 Cordell Shortey, Contracting Officer
 Navajo Nation Office of Management & Budget

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

DATE : March 12, 2024

SUBJECT : NABIF-12-24 – Allocation of \$150,000 in Navajo Nation Fiscal Recovery Funds per Delegate Danny Simpson Delegate Region.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units totaling \$150,000 per NABIF-12-24, Exhibit A, as listed in the table below:

No.	Description	Category	\$
1	Nahodishgish Chapter Direct Service Utility Assistance Project	2.2	\$150,000.00
		TOTAL:	\$150,000.00

k2115499

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

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

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

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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABID-53-23 AND NABIO-37-23 AND CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT)

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'iyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CMY-42-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CJY-65-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'iyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

- F. Naabik'íyáti' Committee Resolution No. NABIO-37-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- G. Naabik'íyáti' Committee Resolution No. NABID-53-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

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, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per

Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. 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, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), was signed into law by the President of the Navajo Nation on June 8, 2023.

D. CMY-42-23, 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 Navajo Nation Council Resolution No. CJY-65-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGTE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.

F. CJY-65-23, 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).

G. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.

H. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the

Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

- I. The Naabik'íyáti' Committee Resolution No. NABIO-37-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 18, 2023.
- J. NABIO-37-23, Section Four, states that:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- K. The Naabik'íyáti' Committee Resolution No. NABID-53-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-37-23 AND CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on January 5, 2024.
- L. NABID-53-23, Section Four, states that:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- M. 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).
- N. 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 projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing

Rock, Whiterock, Huerfano, Nageezi, Crownpoint) as set forth in Exhibit A.

SECTION THREE. AMENDING NABID-53-23 AND NABIO-37-23 AND CJY-65-23 AND CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT)

- A. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, 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 and approved by resolution of the Naabik'iyáti' Committee.

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.

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 Naabik'iyáti' Committee of the 25th Navajo Nation Council at a duly called meeting in Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 13 in Favor, and 00 Opposed, on this 8th day of February 2024.



Honorable Shaandiin Parrish, Chairwoman Pro Tem
Naabik'iyáti' Committee

2/15/24

Date

Motion: Honorable Vince R. James
Second: Honorable George H. Tolth

Chairwoman Pro Tem Shaandiin Parrish not voting

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	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CMY-42-23 on June 8, 2023				\$ 1,872,319.00
		TOTAL AMOUNT APPROPRIATED IN CJY-65-23 on August 4, 2023				\$ 4,600,557.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-37-23 on October 18, 2023				\$ 1,170,280.47
		TOTAL AMOUNT APPROPRIATED IN NABID-53-23 on January 5, 2024				\$ 100,000.00
Division of Community Development	None Identified	Nahodishgish Chapter Direct Service Utility Assistance Project	Division of Community Development	2.2	HK-0724	\$ 150,000.00
		UN-ALLOCATED AMOUNT				\$ 909,183.53
					TOTAL:	\$ 8,802,340.00

*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."



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 #: HK0724

Date & Time Received: 12/20/23 at 15:24

Date & Time of Response: 1/5/24 at 17:00

Entity Requesting FRF: Nahodishgish Chapter

Title of Project: Direct Service Utility Assistance

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$150,000.00

Eligibility Determination:

- FRF eligible
- FRF ineligible
- Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
- (2) Premium Pay
- (3) Government Services/Lost Revenue
- (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: _____
2.2, Housing Assistance: Rent, Mortgage, and Utility Aid

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: _____

Name of DOJ Reviewer: Veronica Blackhat, AAG - 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@ndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: NAHODISHGISH CHAPTER Date prepared: 12/30/22

Chapter's PO BOX 369 phone/email: 505-786-2028 nahodishgish@navajochapters.org
mailing address: Crownpoint, NM 87313 website (if any): _____

This Form prepared by: Sylvia Morgan, csc phone/email: 505-786-2028 smorgan@nnchapters.org

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: DIRECT SERVICE UTILTIY ASSISTANCE

Chapter President: Vanessa Begay-Lee phone & email: 505-290-2336 vbegay-lee@naataani.org

Chapter Vice-President: Ervin K. Johnson phone & email: 505-399-8578 ejohnson@naataani.org

Chapter Secretary: Brenda Holgate phone & email: 505-979-1069 bholgate@navajochapters.org

Chapter Treasurer: Brenda Holgate phone & email: same

Chapter Manager or CSC: Sylvia Morgan phone & email: 505-786-2028 smorgan@nnchapters.org

DCD/Chapter ASO: Casey Begay phone & email: 505-786-2093 casey_begay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Utility companies associated with customers accounts and it will be paid directly to the vendors document attached

Amount of FRF requested: 150,000.00 FRF funding period: January 2023 - February 2024 1/1/23 - 2/28/24
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 the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

This project will assist home owners with utility assistance whether it be electric, water, waste water, natural gas or propane during this difficult challenging time and the pandemic has put a lot of stress on families financially

document attached

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

During this time of hardship due Pandemic and Inflation cost they will get some relief financially

document attached

(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

Program(s) or Project(s) by December 31, 2026:

This project will be completed assuming the procurement process will be done in a timely manner rather than having the customers wait

document attached

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

Chapter Administration will ensure all documentations are attached for payment processing directly to the vendor

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:

Chapter Administration will ensure all payments will be made to all Utility Vendors to help customers

document attached

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

2.2 Household Assistance: Rent, Mortgage, and Utility Aid

Since the beginning of the Covid-19 Pandemic people have lost jobs, income, sickness, inflation and no other resources for such assistant programs to help

document attached

Part 3. Additional documents.

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

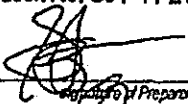
Name of Customer with account numbers for what purposes to make sure the customer's account will be credited

Chapter Resolution attached

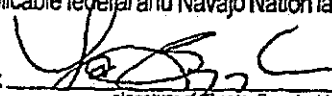
Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

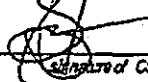
Chapter's Preparer:


Signature of Preparer/CONTACT PERSON

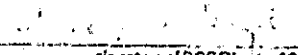
Approved by:


Signature of Chapter President (or Vice-President)

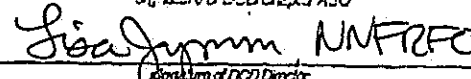
Approved by:


Signature of CSC

Approved by:


Signature of DCO Chapter ASO

Approved to submit for Review.


Signature of DCO Director

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Direct Service Utility Assistance</u>		Division/Branch: <u>Division of Community Development</u>	
Prepared By: <u>SYLVIA MORGAN</u>		Phone No.: <u>(505) 786-2028</u>		Email Address: <u>nahodishoish@navajochapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	
ARPA FUND- DIRECT SERVICE		<u>1/20-1/28/24</u>	<u>150,000.00</u>	<u>100%</u>	
UTILITY ASSISTANT Project					
PART III. BUDGET SUMMARY		Fund Type Code	NMC Approved Original Budget	Proposed Budget	Difference or Total
2001 Personnel Expenses					
3000 Travel Expenses					
3500 Meeting Expenses					
4000 Supplies					
5000 Lease and Rental					
5500 Communications and Utilities					
6000 Repairs and Maintenance					
6500 Contractual Services					
7000 Special Transactions					
8000 Public Assistance		<u>6</u>	<u>0</u>	<u>150,000</u>	<u>150,000</u>
9000 Capital Outlay					
9500 Matching Funds					
9500 Indirect Cost					
TOTAL			<u>50.00</u>	<u>150,000.00</u>	<u>150,000</u>
PART IV. POSITIONS AND VEHICLES		Total # of Positions Budgeted:		(E)	
		Total # of Vehicles Budgeted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>JAMES ADAKAI, Deputy Director</u>		APPROVED BY: <u>Calvin Castillo, Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>4-5-23</u>		<u>4-5-23</u>			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

ENTERED

FMS 03/28/24

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:	Business Unit No.: NEW	Program Name/Title: Direct Service Utility Assistance	NAHODISHGISH																																																																																																												
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	To direct the chapter administration and management control system, by promoting efficiency and accountability to the chapter membership and to effectuate plans to improve the standard of living for the chapter membership																																																																																																														
PART III. PROGRAM PERFORMANCE CRITERIA:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2"></th> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>1. Goal Statement: Home improvement project - appliance assistant</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective: Assist families with outdated & non operational appliances for health/safety and prevent accidents</td> <td>56</td><td></td><td>56</td><td></td><td>56</td><td></td><td>59</td><td></td> </tr> <tr> <td>2. Goal Statement:</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective:</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>3. Goal Statement:</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective:</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>4. Goal Statement:</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective:</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>5. Goal Statement:</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Program Performance Measure/Objective:</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>					1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	1. Goal Statement: Home improvement project - appliance assistant									Program Performance Measure/Objective: Assist families with outdated & non operational appliances for health/safety and prevent accidents	56		56		56		59		2. Goal Statement:									Program Performance Measure/Objective:									3. Goal Statement:									Program Performance Measure/Objective:									4. Goal Statement:									Program Performance Measure/Objective:									5. Goal Statement:									Program Performance Measure/Objective:								
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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.	<p>JAMES Aduka, Deputy Director Program Manager's Printed Name</p> <p>4-5-23 Program Manager's Signature and Date</p> <p>Calvin Cashlor, Director Division Director/Branch Chief's Printed Name</p> <p>4-3-23 Division Director/Branch Chief's Signature and Date</p>																																																																																																														

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>New</u>	
Program Name/Title: <u>Direct Service Utility Assistance NAHODISHGISH</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)
8780	<p>Chapter Non Administrative Cost Assistance DIRECT SERVICE UTILITY ASSISTANCE</p> <p>8000 - Assistance - NTUA, CONTINENTAL DIVIDE, CITY OF GALLUP, PNIM, CASTLE ROCK, GALLUP PROPANE, ETC. ELECTRIC WATER NATURAL GAS PROPANE</p> <p>Household homes will receive \$1,000.00 paid directly to utility companies to help families struggling during this COVID-19 Pandemic</p>	150,000	150,000
TOTAL		150,000	150,000

Revised 03/22/21

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: NEW

Project Title: DIRECT SERVICE UTILITY ASSISTANCE - ARPA FUND NAHODISHGISH CHAPTER

Project Description: Assist community families with financial relief with their utility (Propane, Natural Gas, Electric, Water, and waste water invoices. COVID-19 affected each and everyone of the community families.

Check one box: Original Budget Budget Revision Budget Reallocation Budget Modification

PART II. Project Information
Project Type: ARPA FUND
Planned Start Date: January 1, 2023
Planned End Date: 2/28/2024
Project Manager:

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.

Project Task	FY 2020												Expected Completion Date if project exceeds 8 FY Qtrs.						
	FY 2020				FY 2020				FY 2020										
	1st Qtr. O N D	2nd Qtr. J F M	3rd Qtr. A M J	4th Qtr. J A S	1st Qtr. O N D	2nd Qtr. J F M	3rd Qtr. A M J	4th Qtr. J A S	1st Qtr. O N D	2nd Qtr. J F M	3rd Qtr. A M J	4th Qtr. J A S		Date O N D J F M					
Assessment Forms		X				X				X									
Fund availability identified			X								X								
Selection of applicants ensure all documents are attached		X								X									
Prioritise vendor payments		X								X									
Proceed with direct payments			X							X									
Complete project												X							

PART V.

Expected Quarterly Expenditures	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	PROJECT TOTAL
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$150,000.00
	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	\$150,000.00

DIRECT SERVICE ASSISTANT

Utility Assistant	Utility Assistant	Utility Assistant	Utility Assistant	Utility Assistant	Utility Assistant	Utility Assistant	Utility Assistant	Utility Assistant
NTUA	Continental	City of Gallup	PNM	Castle Rock	Gallup Pro			

Some Utility companies identified at this time but there will be additional \$150,000.00

2.2 HOUSEHOLD ASSISTANCE: RENT, MORTGAGE, AND UTILITY AID

We cannot stress enough of this Pandemic causing stress, hardship, lost of family members, loss of employment, limited resources on the reservation and everything going within our Navajo Nation. People having to face hardship regardless of some working because high unemployment always contributing to financial problems especially our elders and disabled. Single families are high count on the reservation and grandparents raising grand children has been another issue facing our financial hardship. These are just some of reasons this project is highly considered to help families even for couple of utility invoices to be assited will help families within and those that are living off reservation will also be considered for this assistant.

GRAND TOTAL OF ALL PROJECTS EXPENSES TALLING THE 1.1 MILLION FOR OUR CHAPTER

Reimbursement	Direct Service	Home Improvement	Personnel	TOTAL
\$129,671.00	\$150,000.00	\$533,913.00	\$286,416.00	\$1,100,000.00



THE NAVAJO NATION
 NAHODISHGISH CHAPTER
 PO BOX 369
 CROWNPOINT, NEW MEXICO 87313
 PHONE: (505) 786-2028
 FAX: (505) 786-2370
 Email: Nahodishgish@navajochapter.org

Vanessa Begay-Lee, Chapter President
 Ervin K. Johnson, Vice President
 Brenda Holgate, Secretary/Treasurer
 Violette Nelson, Land Board Official
 Danny Simpson, Council Delegate
 Sylvia Morgan, CSC
 Shynnette Chiquito, A.I.S

NAHO-2023-03-05

**PROPOSED RESOLUTION OF NAHODISHGISH CHAPTER
 REQUEST TO APPROVE THE DIRECT SERVICE ASSISTANT IN THE AMOUNT \$150,000.00 FROM THE
 AMERICAN RESCUE PLAN ACT ALLOCATION TO ASSIST OUR COMMUNITY MEMBERS WITH
 UTILITY ASSISTANT TO BE PAID DIRECTLY TO THE VENDORS**

WHEREAS:

1. Pursuant to 26 N.N.C.. Section 3 (A) the NAHODISHGISH is a duly recognized certified Chapter of the NAVAJO NATION GOVERNMENT, as listed at 11 N.N.C. part 1, section 10. and
2. Pursuant to 26 N.N.C.. Section 1 (8) NAHODISHGISH is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the NAVAJO NATION and other local agencies for appropriate actions, and
3. The Nahodishgish Chapter will assist community members per household with their utility assistant (electric, water, waste water, natural gas) to help families struggling with high utility cost during this inflation, and
4. The Nahodishgish Chapter has approved this request for Direct Service Assistant to be funded through the American Rescue Plan Act distributed to all 110 Navajo Nation Chapters for their projects.

NOW THEREFORE, BE IT RESOLVED THAT:

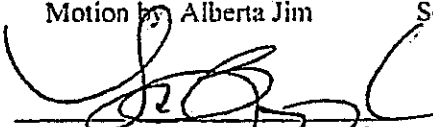
1. The NAHODISHGISH Chapter hereby approves the Direct Service Assistant in the amount of \$150,000.00 allocated fund through the American Rescue Act Fund designated to all 110 Navajo Nation Chapters. This assistant will provide direct payment to vendors for their utilities per household based on the Navajo Nation Voter registration.

CERTIFICATION

WE. hereby certify that the foregoing resolution was duly considered by the NAHODISHGISH CHAPTER at a duly called meeting in NAHODISHGISH. NAVAJO NATION. NEW MEXICO at which a quorum of Chapter members was present and that the same was passed by a vote of 8 in favor, 0 opposed and 3 abstained this 23rd, MARCH 2023.

Motion by Alberta Jim

Seconded by: Violette Nelson


 Vanessa Begay-Lee, President


 Ervin K. Johnson, Vice-President


 Brenda Holgate, Secretary/Treasurer



THE NAVAJO NATION
NAHODISHGISH CHAPTER
PO BOX 369
CROWHPPOINT, NEW MEXICO 87313
PHONE: (505) 786-2028
FAX: (505) 786-2370
Email: Nahodishgish@navajochapters.org

Vanessa Begay-Lee, Chapter President
Ervin K. Johnson, Vice President
Brenda Holgate, Secretary/Treasurer
Violeta Nelson, Land Board Official
Mark Freeland, Council Delegate
Sylvia Morgan, CSC
Shyrette Chiquito, AMS

JONATHAN MEZ, PRESIDENT

HYRON LIZER, VICE PRESIDENT

NAHO-2022-09-05

"RESOLUTION OF NAHODISHGISH CHAPTER"

REQUEST AND APPROVE DIRECTIVE TO COUNCIL DELEGATE MARK FREELAND TO ALLOCATE THE \$8,802,340.00 AMONG THE 8 REGION CHAPTER(S) EFFECTIVE IMMEDIATELY TO FUND THEIR CHAPTER PROJECTS TO EXECUTE DOCUMENTS THROUGH DIVISION OF COMMUNITY DEVELOPMENT AND THE DEPARTMENT OF JUSTICE TO ENSURE ENCUMBERANCE AND EXPENDITURE PROCESS. OUR PROJECTS WILL INCLUDE "HOME IMPROVEMENET", DIRECT SERVICE UTILITY ASSISTANT" AND "LOSS REVENUE REPLENISHMENT"

WHEREAS:

1. Pursuant to 26 N.M.C., Section 3 (A) the NAHODISHGISH is a duly recognized certified Chapter of the NAVAJO NATION GOVERNMENT, as listed at 11 N.M.C, part 1, section 10, and
2. Pursuant to 26 N.M.C., Section 1 (8) NAHODISHGISH is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the NAVAJO NATION and other local agencies for appropriate actions, and
3. The NAHODISHGISH CHAPTER has approved this directive to Navajo Nation Council Delegate, Honorable, Mark Freeland to immediately distribute the 8.8 million allocated to each of the 24 Council Delegate for Navajo Nation chapters in representation, and
4. The NAHODISHGISH CHAPTER understands without funding the chapters to proceed with paper processing will take more time awaiting for decision on "how" to allocate the Eight (8) Region Chapters therefore, we are requesting for immediate allocation of the \$8.8 Million, and
5. The NAHODISHGISH CHAPTER is aware the Navajo Nation Division of Community Development - Capital Projects Management Department is already short staff to begin procurement processing for all projects all at once if delay of fund allocation will continue and it will take tremendous amount of work to meet the deadline to finish projects, and
6. The NAHODISHGISH Chapter is seeking to fund:
1. Home Improvement \$250,000 2. Direct Service Utility Assistant \$150,000 3. Loss Revenue Replenishment \$129,671
7. The NAHODISHGISH Chapter is foreseeing problems and issues relating to this delay of fund allocation if no decision is made effective immediately due going through proper protocol with the Division of Community Development and the Department of Justice to provide turn around process of project eligibility, procurement and having ready Project Managers already carrying tremendous workload.

NOW THEREFORE, BE IT RESOLVED THAT:

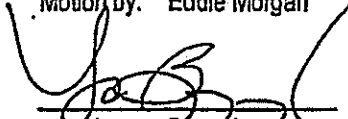
1. The NAHODISHGISH Chapter hereby approves this directive to the Navajo Nation Council Delegate, Honorable Mark Freeland to allocate the \$8,802,340.00 to each of the Eight (8) Region Chapters effective immediately for Chapter Projects for their community members.
2. Projects:
Home Improvement \$250,000, Direct Service Utility Assistant \$150,000 and Loss Revenue Replenish \$129,000

CERTIFICATE

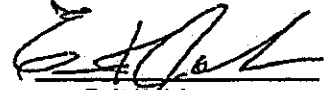
WE, hereby certify that the foregoing resolution was duly considered by the NAHODISHGISH CHAPTER at a duly called meeting in NAHODISHGISH, NAVAJO NATION, and NEW MEXICO at which a quorum of Chapter members was present and that the same was passed by a vote of 05 in favor, 00 opposed and 01 abstained this 11th, day of September, 2022.

Motion by: Eddie Morgan

Second by: Ervin K. Johnson



Vanessa Begay-Lee
President



Ervin K. Johnson
Vice President



Brenda Holgate
Secretary/Treasurer



THE NAVAJO NATION
 NAHODISHGISH CHAPTER
 PO BOX 369
 CROWNPOINT, NEW MEXICO 87313

**DIRECT SERVICE ASSISTANT
 APPLICATION**

DATE: _____

LAST NAME _____ FIRST _____ MI _____

ADDRESS: (MAILING) _____ CITY _____ STATE _____ ZIP CODE _____

PHYSICAL ADDRESS: (Please specify your home address and/or RA#, street address, house number)

PHONE NUMBER: _____ MESSAGE NUMBER: _____

ARE YOU A REGISTERED VOTER WITH NAHODISHGISH CHAPTER? YES NO

ARE YOU A VETERAN? YES NO

DO YOU RECEIVE ANY OF THE FOLLOWING? PLEASE CHECK ALL THAT APPLY PLEASE PROVIDE COPY

CHIP TNAF Head Start

CCDF SNAP WIC

MEDICAID NSLP or SBP LIHEAP

HTF MEDICARE Part D

HOME SSI

COVID YES NO

SOMEONE IN YOUR HOUSEHOLD YES NO

WHAT UTILITIES DO YOU HAVE WITHIN YOUR HOME: (Please specify)

ELECTRIC WATER PROPANE NATURAL GAS WASTE WATER

ACCOUNT IN YOUR NAME? YES NO

IF, there are more Utility Vendors you may have, please write the information on back of the form thank you

WHICH UTILITY COMPANY? _____

UTILITY COMPANY ADDRESS: _____

ACCOUNT NUMBER: _____

WHICH UTILITY COMPANY? _____

UTILITY COMPANY ADDRESS: _____

ACCOUNT NUMBER: _____

WHICH UTILITY COMPANY? _____

UTILITY COMPANY ADDRESS: _____

ACCOUNT NUMBER: _____

We ask that you provide a copy of the Utility invoice for accurate payment to be made to the Utility Company

If, payments are made to different utility company please do specify

Thank you for completing this application and we will contact if considered for approval

NAVAJO NATION

310

Naa'bik'iyati' Committee Regular Meeting

2/8/2024
02:53:13 PM

Amd# to Amd#

New Business: Item A.

PASSED

MOT James, V
SEC Tolth, G

CONSENT AGENDA:#0021-24,0022-24
0023-24,0030-24,0032-24,0033-24,
0034-24,0035-24

Yeas : 13

Nays : 0

Excused : 3

Not Voting : 6

Yea : 13

Aseret, L
Begay, H
Begay, N
Crotty, A

Daniels, H
James, V
Jesus, B

Nez, A
Notah, N
Simpson, D

Slater, C
Tolth, G
Yanito, C

Nay : 0

Excused : 3

Curley, C

Charles-Newton, E

Yazzie, C

Not Voting : 6

Arviso, S
Claw, S

Johnson, C
Nez, R

Simonson, G

Tso, O

Presiding Speaker: Parrish, S