

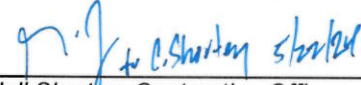


The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáadi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

May 22, 2024

TRANSMITTAL

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

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

SUBJECT : BU on Projects / Activities for Littlewater Chapter, Pueblo Pintado Chapter, Torreon Chapter, Whitehorse Lake Chapter, Baca/Prewitt Chapter, Casamero Lake Chapter, Ojo Encino Chapter, and Counselor Chapter - ARPA Funds Allocated to Delegate George Tolth

I. Information on Contract (per Original Award):

| | | |
|---|---|----------------------------------|
| Littlewater Chapter, Pueblo Pintado Chapter, Torreon Chapter, Whitehorse Lake Chapter, Baca/Prewitt Chapter, Casamero Lake Chapter, Ojo Encino Chapter, and Counselor Chapter | U.S. Treasury American Recovery Plan Act (ARPA) | 21.027 |
| <u>Title of Contract</u> | <u>Funding Agency</u> | <u>CFDA No. - Federal</u> |
| NABIF-09-24, NABIN-44-23; NABIO-38-23; CJY-67-23 | \$ 8,802,340.00 | 2022 |
| <u>Grant No.</u> | <u>Amount</u> | <u>Fiscal Year</u> |
| | | <u>03/11/2021 to 12/31/2026</u> |
| | | <u>Term - Begin and End Date</u> |

II. Data Entered in FMIS Regarding:

New Contract or Grant Company No. 8059 Business Unit (K#) K2115520 - K2115531, K2115444 & K2115447

Contract Mod No. _____ Modification No. 3

Amt of Budget Net Increase \$2,087,099.50 \$7,314,565.50 to \$9,401,665.00

AMOUNT FROM TO

Budget Period - Extend End Date: From _____ To _____

Other, specify: Changes on K2115444 (\$99,708); K2115447 (\$55,000)

Authorizing Document - Attached:

Contract / Agreement - Date executed _____

NNC / Committee Resolution - No. & Date _____

Other, specify: NN Council Resolution NABIF-09-24; memo dated March 27, 2024.

III. Comments by CGS:

This Transmittal documents 4th budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD George Tolth Region. Y-T-D budget in FMIS for CD George Tolth totals \$9,401,665 which is \$599,325 over actual allocation of \$8,802,340. Resolution NABIF-09-24 removes project HK0536 and HK0662 in the amounts of \$1,129,325 and \$120,000 respectively. Therefore, submit Summary of Changes to decrease the amounts immediately. 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



Post Office Box 646 • Window Rock, Arizona 86515 • Phone: (928) 871-6570

Revised February 2023

Handwritten signature
 5/22/2024



MEMORANDUM

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

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

DATE : March 27, 2024

SUBJECT : NABIF-09-24 – Allocation of \$2,241,807.50 in Navajo Nation Fiscal Recovery Funds per Delegate George Tolth Delegate Region.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units totaling \$2,241,807.50 per NABIF-09-24, Exhibit A, as listed in the table below:

K2115520
K2115521
K2115522
K2115523
K2115524
K2115525
K2115526
K2115527
K2115528
K2115444
K2115447
K2115529
K2115530
K2115531

| No. | Description | Category | \$ |
|---------------|---|----------|-----------------------|
| 1 | Whitehorse Lake Chapter Powerline Extension Project | 2.18 | \$200,000.00 |
| 2 | Whitehorse Lake Chapter House-Wiring Project | 2.18 | \$120,000.00 |
| 3 | Whitehorse Lake Chapter Rincon-Marquise Cemetery Renovation Project | 6.1 | \$101,000.00 |
| 4 | Whitehorse Lake Chapter ROW for Road 7004 Project | 2.22 | \$100,000.00 |
| 5 | Whitehorse Lake Chapter Home Renovation Project | 2.18 | \$145,000.00 |
| 6 | Whitehorse Lake Chapter Rincon-Marquez Home Renovations Project | 1.4 | \$264,292.00 |
| 7 | Baca-Prewitt Chapter Electrical Upgrade Project | 2.18 | \$120,000.00 |
| 8 | Baca-Prewitt Chapter Home Renovation (Pro-Paneling Roof) Project | 2.18 | \$20,292.50 |
| 9 | Casamero Lake Chapter HVAC Improvement Project | 1.14 | \$80,000.00 |
| 10 | (Decrease) Casamero Lake Chapter Bathroom Additions & Renovations Project (Appropriated under NABIN-44-23) | 1.14 | -\$99,708.00 |
| 11 | (DECREASE) Casamero Lake Chapter House-Wiring/Meter Box Installation Project (Appropriated under NABIN-44-23) | 2.18 | -\$55,000.00 |
| 12 | Counselor Chapter Purchase of Motor Grader Project | 6.1 | \$413,930.00 |
| 13 | Counselor Chapter Bathroom Additions Project | 1.14 | \$381,927.00 |
| 14 | Counselor Chapter Cedar Hill Powerline Extension Project | 2.18 | \$295,366.00 |
| TOTAL: | | | \$2,241,807.50 |

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

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

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

4/29/24
5/18/24

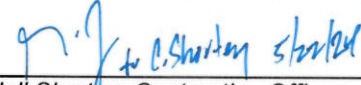


The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáadi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

May 22, 2024

TRANSMITTAL

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

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

SUBJECT : BU on Projects / Activities for Littlewater Chapter, Pueblo Pintado Chapter, Torreon Chapter, Whitehorse Lake Chapter, Baca/Prewitt Chapter, Casamero Lake Chapter, Ojo Encino Chapter, and Counselor Chapter - ARPA Funds Allocated to Delegate George Tolth

I. Information on Contract (per Original Award):

| | | |
|---|---|----------------------------------|
| Littlewater Chapter, Pueblo Pintado Chapter, Torreon Chapter, Whitehorse Lake Chapter, Baca/Prewitt Chapter, Casamero Lake Chapter, Ojo Encino Chapter, and Counselor Chapter | U.S. Treasury American Recovery Plan Act (ARPA) | 21.027 |
| <u>Title of Contract</u> | <u>Funding Agency</u> | <u>CFDA No. - Federal</u> |
| NABIF-09-24, NABIN-44-23; NABIO-38-23; CJY-67-23 | \$ 8,802,340.00 | 2022 |
| <u>Grant No.</u> | <u>Amount</u> | <u>Fiscal Year</u> |
| | | <u>03/11/2021 to 12/31/2026</u> |
| | | <u>Term - Begin and End Date</u> |

II. Data Entered in FMIS Regarding:

New Contract or Grant Company No. 8059 Business Unit (K#) K2115520 - K2115531, K2115444 & K2115447

Contract Mod No. _____ Modification No. 3

Amt of Budget Net Increase \$2,087,099.50 \$7,314,565.50 to \$9,401,665.00

AMOUNT FROM TO

Budget Period - Extend End Date: From _____ To _____

Other, specify: Changes on K2115444 (\$99,708); K2115447 (\$55,000)

Authorizing Document - Attached:

Contract / Agreement - Date executed _____

NNC / Committee Resolution - No. & Date _____

Other, specify: NN Council Resolution NABIF-09-24; memo dated March 27, 2024.

III. Comments by CGS:

This Transmittal documents 4th budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD George Tolth Region. Y-T-D budget in FMIS for CD George Tolth totals \$9,401,665 which is \$599,325 over actual allocation of \$8,802,340. Resolution NABIF-09-24 removes project HK0536 and HK0662 in the amounts of \$1,129,325 and \$120,000 respectively. Therefore, submit Summary of Changes to decrease the amounts immediately. 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



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Revised February 2023

Handwritten signature
 5/22/2024



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

MEMORANDUM

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

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

DATE : March 27, 2024

SUBJECT : NABIF-09-24 – Allocation of \$2,241,807.50 in Navajo Nation Fiscal Recovery Funds per Delegate George Tolth Delegate Region.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units totaling \$2,241,807.50 per NABIF-09-24, Exhibit A, as listed in the table below:

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K2115521
K2115522
K2115523
K2115524
K2115525
K2115526
K2115527
K2115528
K2115444
K2115447
K2115529
K2115530
K2115531

| No. | Description | Category | \$ |
|---------------|---|----------|-----------------------|
| 1 | Whitehorse Lake Chapter Powerline Extension Project | 2.18 | \$200,000.00 |
| 2 | Whitehorse Lake Chapter House-Wiring Project | 2.18 | \$120,000.00 |
| 3 | Whitehorse Lake Chapter Rincon-Marquise Cemetery Renovation Project | 6.1 | \$101,000.00 |
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| TOTAL: | | | \$2,241,807.50 |

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

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

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

4/29/24
5/18/24

Resolution # NABIF-09-24

Exhibit 3

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|---|--|---|---|--------------|-------------------|-----------------|
| | | TOTAL AMOUNT APPROPRIATED IN C-JY-67-23 on August 4, 2023 | | | | \$ 4,730,125.11 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIO-38-23 on October 24, 2023 | | | | \$ 514,947.00 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIN-44-23 on November 14, 2023 | | | | \$ 2,069,493.39 |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Powerline Extensions Project 030 | Division of Community Development EC5 Infrastructure | 2.18 ✓ | HK0666-2 ✓ | \$ 200,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter House-Wiring Project ✓ 030 | Division of Community Development | 2.18 ✓ | HK0658 ✓ | \$ 120,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Rincon-Marquise Cemetery Renovation Project 030 | Division of Community Development EC6 | 6.1 6.01 | HK0663 ✓ | \$ 101,000.00 ✓ |
| Division of Community Development 57410 on 295786 | *None Identified Office/Div. 21 DOT | Whitehorse Lake Chapter ROW for Road 7004 Project ✓ 030 | Division of EC2 Transportation | 2.22 ✓ | HK0664 ✓ | \$ 100,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Home Renovations (26-Families) Project | Division of Community Development EC3 | 2.18 ✓ | HK0678 ✓ | \$ 145,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Rincon-Marquez Home Renovations Project ✓ 030 | Division of Community Development EC1 | 1.4 ✓ | HK0667 ✓ | \$ 264,292.00 ✓ |
| Division of Community Development | *Baca-Prewitt Chapter | (REMOVE) Baca-Prewitt Chapter-Community-Bathroom Upgrade-Project (Appropriated under NABIN-44-23) | Division of Community Development | 1-14 | HK0662 No BU → | \$ 120,000.00 |
| TOTAL: | | | | | | \$ 8,124,857.50 |

*Per C-JN-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."

1/5450

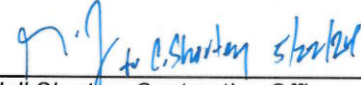


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May 22, 2024

TRANSMITTAL

TO : Arbin Mitchell, Executive Director
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FROM : 
 Cordell Shortey, Contracting Officer
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| <u>Title of Contract</u> | <u>Funding Agency</u> | <u>CFDA No. - Federal</u> |
| NABIF-09-24, NABIN-44-23; NABIO-38-23; CJY-67-23 | \$ 8,802,340.00 | 2022 |
| <u>Grant No.</u> | <u>Amount</u> | <u>Fiscal Year</u> |
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AMOUNT FROM TO

Budget Period - Extend End Date: From _____ To _____

Other, specify: Changes on K2115444 (\$99,708); K2115447 (\$55,000)

Authorizing Document - Attached:

Contract / Agreement - Date executed _____

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Revised February 2023

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 5/22/2024

Resolution # NABIF-09-24

Exhibit 3

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|---|--|---|---|--------------|-------------------|-----------------|
| | | TOTAL AMOUNT APPROPRIATED IN C-JY-67-23 on August 4, 2023 | | | | \$ 4,730,125.11 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIO-38-23 on October 24, 2023 | | | | \$ 514,947.00 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIN-44-23 on November 14, 2023 | | | | \$ 2,069,493.39 |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Powerline Extensions Project 030 | Division of Community Development EC5 Infrastructure | 2.18 ✓ | HK0666-2 ✓ | \$ 200,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter House-Wiring Project ✓ 030 | Division of Community Development | 2.18 ✓ | HK0658 ✓ | \$ 120,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Rincon-Marquise Cemetery Renovation Project 030 | Division of Community Development EC6 | 6.1 6.01 | HK0663 ✓ | \$ 101,000.00 ✓ |
| Division of Community Development 57410 on 295786 | *None Identified Office/Div. 21 DOT | Whitehorse Lake Chapter ROW for Road 7004 Project ✓ 030 | Division of EC2 Transportation | 2.22 ✓ | HK0664 ✓ | \$ 100,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Home Renovations (26-Families) Project | Division of Community Development EC3 | 2.18 ✓ | HK0678 ✓ | \$ 145,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Rincon-Marquez Home Renovations Project ✓ 030 | Division of Community Development EC1 | 1.4 ✓ | HK0667 ✓ | \$ 264,292.00 ✓ |
| Division of Community Development | *Baca-Prewitt Chapter | (REMOVE) Baca-Prewitt Chapter-Community-Bathroom Upgrade-Project (Appropriated under NABIN-44-23) | Division of Community Development | 1-14 | HK0662 No BU → | \$ 120,000.00 |
| TOTAL: | | | | | | \$ 8,124,857.50 |

*Per C-JN-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."

15450

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit 3

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|-----------------------------------|----------------------------|---|---|--------------------|------------------------|------------------|
| | | TOTAL AMOUNT from Page 01..... | | | | \$ 8,124,857.50 |
| Division of Community Development | *Baca-Prewitt Chapter 002 | Baca-Prewitt Chapter Electrical Upgrade Project | Division of Community Development <i>EC2</i> | 2.18 ✓ | HK0661 ✓ | \$ 120,000.00 |
| Division of Community Development | *Baca-Prewitt Chapter 002 | Baca-Prewitt Chapter Home Renovation (Pro-Paneling Roof) Project | Division of Community Development <i>EC2</i> | 2.18 ✓ | HK0670 ✓ | \$ 20,292.50 |
| Division of Community Development | None-Identified | (REMOVE) Pueblo Pintado-Chapter-Waterline-to Fire-Station-Project (Appropriated under CJY-67-23) | NN-Department-of Water-Resources | 6-4 | HK0636 <i>No Bu</i> | -\$ 1,129,325.00 |
| Division of Community Development | *Casamero Lake Chapter 006 | Casamero Lake Chapter HVAC Improvement Project | Division of Community Development <i>EC1</i> | 1.14 ✓ | HK0660 ✓ | \$ 80,000.00 |
| Division of Community Development | *Casamero Lake Chapter | (DECREASE) Casamero Lake Chapter Bathroom Additions and Renovations Project (Appropriated under NABIN-44-23) | Division of Community Development | 1.14 | HK0644 <i>SOC</i> | -\$ 99,708.00 |
| Division of Community Development | *Casamero Lake Chapter | (DECREASE) Casamero Lake Chapter House-Wiring / Meter Box Installation Project (Appropriated under NABIN-44-23) | Division of Community Development | 2.18 | HK0654 <i>SOC</i> | -\$ 55,000.00 |
| Division of Community Development | None Identified | Counselor Chapter Purchase of Motor Grader Project <i>Budget updated.</i> | Division of Community Development <i>EC0</i> | 6-1 <i>6.01</i> | HK0731 ✓ | \$ 413,930.00 |
| Division of Community Development | None Identified | Counselor Chapter Bathroom Additions Project 009 | Division of Community Development <i>EC1</i> | 1.14 ✓ | HK0708 ✓ | \$ 381,927.00 |
| Division of Community Development | None Identified | Counselor Chapter Cedar Hill Poweline Extension Project 009 | Division of Community Development | 2.18 | HK0651 ✓ | \$ 295,366.00 |
| TOTAL: | | | | | | \$ 8,152,340.00 |

*Per C.J.N-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."

2,056,180.50
771,2587,099.50

Resolution # NABIF-09-24

Exhibit 3

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

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| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Rincon-Marquez Home Renovations Project ✓ 030 | Division of Community Development EC1 | 1.4 ✓ | HK0667 ✓ | \$ 264,292.00 ✓ |
| Division of Community Development | *Baca-Prewitt Chapter | (REMOVE) Baca-Prewitt Chapter-Community-Bathroom Upgrade-Project (Appropriated under NABIN-44-23) | Division of Community Development | 1-14 | HK0662 No BU → | \$ 120,000.00 |
| TOTAL: | | | | | | \$ 8,124,857.50 |

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| Division of Community Development | *Baca-Prewitt Chapter 002 | Baca-Prewitt Chapter Electrical Upgrade Project | Division of Community Development <i>EC2</i> | 2.18 ✓ | HK0661 ✓ | \$ 120,000.00 |
| Division of Community Development | *Baca-Prewitt Chapter 002 | Baca-Prewitt Chapter Home Renovation (Pro-Paneling Roof) Project | Division of Community Development <i>EC2</i> | 2.18 ✓ | HK0670 ✓ | \$ 20,292.50 |
| Division of Community Development | None-Identified | (REMOVE) Pueblo Pintado Chapter-Waterline-to Fire-Station-Project (Appropriated under CJY-67-23) | NN-Department-of Water-Resources | 6-4 | HK0636 <i>No Bu</i> | -\$ 1,129,325.00 |
| Division of Community Development | *Casamero Lake Chapter 006 | Casamero Lake Chapter HVAC Improvement Project | Division of Community Development <i>EC1</i> | 1.14 ✓ | HK0660 ✓ | \$ 80,000.00 |
| Division of Community Development | *Casamero Lake Chapter | (DECREASE) Casamero Lake Chapter Bathroom Additions and Renovations Project (Appropriated under NABIN-44-23) | Division of Community Development | 1.14 | HK0644 <i>SOC</i> | -\$ 99,708.00 |
| Division of Community Development | *Casamero Lake Chapter | (DECREASE) Casamero Lake Chapter House-Wiring / Meter Box Installation Project (Appropriated under NABIN-44-23) | Division of Community Development | 2.18 | HK0654 <i>SOC</i> | -\$ 55,000.00 |
| Division of Community Development | None Identified | Counselor Chapter Purchase of Motor Grader Project <i>Budget updated.</i> | Division of Community Development <i>EC0</i> | 6-1 <i>6.01</i> | HK0731 ✓ | \$ 413,930.00 |
| Division of Community Development | None Identified | Counselor Chapter Bathroom Additions Project 009 | Division of Community Development <i>EC1</i> | 1.14 ✓ | HK0708 ✓ | \$ 381,927.00 |
| Division of Community Development | None Identified | Counselor Chapter Cedar Hill Poweline Extension Project 009 | Division of Community Development | 2.18 | HK0651 ✓ | \$ 295,366.00 |
| TOTAL: | | | | | | \$ 8,152,340.00 |

*Per C.J.N-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."

2,056,1807.50
7/11/2027, 099.50

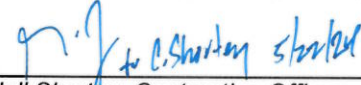


The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáadi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

May 22, 2024

TRANSMITTAL

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

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

SUBJECT : BU on Projects / Activities for Littlewater Chapter, Pueblo Pintado Chapter, Torreon Chapter, Whitehorse Lake Chapter, Baca/Prewitt Chapter, Casamero Lake Chapter, Ojo Encino Chapter, and Counselor Chapter - ARPA Funds Allocated to Delegate George Tolth

I. Information on Contract (per Original Award):

| | | |
|---|---|----------------------------------|
| Littlewater Chapter, Pueblo Pintado Chapter, Torreon Chapter, Whitehorse Lake Chapter, Baca/Prewitt Chapter, Casamero Lake Chapter, Ojo Encino Chapter, and Counselor Chapter | U.S. Treasury American Recovery Plan Act (ARPA) | 21.027 |
| <u>Title of Contract</u> | <u>Funding Agency</u> | <u>CFDA No. - Federal</u> |
| NABIF-09-24, NABIN-44-23; NABIO-38-23; CJY-67-23 | \$ 8,802,340.00 | 2022 |
| <u>Grant No.</u> | <u>Amount</u> | <u>Fiscal Year</u> |
| | | <u>03/11/2021 to 12/31/2026</u> |
| | | <u>Term - Begin and End Date</u> |

II. Data Entered in FMIS Regarding:

New Contract or Grant Company No. 8059 Business Unit (K#) K2115520 - K2115531, K2115444 & K2115447

Contract Mod No. _____ Modification No. 3

Amt of Budget Net Increase \$2,087,099.50 \$7,314,565.50 to \$9,401,665.00

AMOUNT FROM TO

Budget Period - Extend End Date: From _____ To _____

Other, specify: Changes on K2115444 (\$99,708); K2115447 (\$55,000)

Authorizing Document - Attached:

Contract / Agreement - Date executed _____

NNC / Committee Resolution - No. & Date _____

Other, specify: NN Council Resolution NABIF-09-24; memo dated March 27, 2024.

III. Comments by CGS:

This Transmittal documents 4th budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD George Tolth Region. Y-T-D budget in FMIS for CD George Tolth totals \$9,401,665 which is \$599,325 over actual allocation of \$8,802,340. Resolution NABIF-09-24 removes project HK0536 and HK0662 in the amounts of \$1,129,325 and \$120,000 respectively. Therefore, submit Summary of Changes to decrease the amounts immediately. 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



Post Office Box 646 • Window Rock, Arizona 86515 • Phone: (928) 871-6570

Revised February 2023

Handwritten signature
 5/22/2024



MEMORANDUM

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

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

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

DATE : March 27, 2024

SUBJECT : NABIF-09-24 – Allocation of \$2,241,807.50 in Navajo Nation Fiscal Recovery Funds per Delegate George Tolth Delegate Region.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units totaling \$2,241,807.50 per NABIF-09-24, Exhibit A, as listed in the table below:

K2115520
K2115521
K2115522
K2115523
K2115524
K2115525
K2115526
K2115527
K2115528
K2115444
K2115447
K2115529
K2115530
K2115531

| No. | Description | Category | \$ |
|---------------|---|----------|-----------------------|
| 1 | Whitehorse Lake Chapter Powerline Extension Project | 2.18 | \$200,000.00 |
| 2 | Whitehorse Lake Chapter House-Wiring Project | 2.18 | \$120,000.00 |
| 3 | Whitehorse Lake Chapter Rincon-Marquise Cemetery Renovation Project | 6.1 | \$101,000.00 |
| 4 | Whitehorse Lake Chapter ROW for Road 7004 Project | 2.22 | \$100,000.00 |
| 5 | Whitehorse Lake Chapter Home Renovation Project | 2.18 | \$145,000.00 |
| 6 | Whitehorse Lake Chapter Rincon-Marquez Home Renovations Project | 1.4 | \$264,292.00 |
| 7 | Baca-Prewitt Chapter Electrical Upgrade Project | 2.18 | \$120,000.00 |
| 8 | Baca-Prewitt Chapter Home Renovation (Pro-Paneling Roof) Project | 2.18 | \$20,292.50 |
| 9 | Casamero Lake Chapter HVAC Improvement Project | 1.14 | \$80,000.00 |
| 10 | (Decrease) Casamero Lake Chapter Bathroom Additions & Renovations Project (Appropriated under NABIN-44-23) | 1.14 | -\$99,708.00 |
| 11 | (DECREASE) Casamero Lake Chapter House-Wiring/Meter Box Installation Project (Appropriated under NABIN-44-23) | 2.18 | -\$55,000.00 |
| 12 | Counselor Chapter Purchase of Motor Grader Project | 6.1 | \$413,930.00 |
| 13 | Counselor Chapter Bathroom Additions Project | 1.14 | \$381,927.00 |
| 14 | Counselor Chapter Cedar Hill Powerline Extension Project | 2.18 | \$295,366.00 |
| TOTAL: | | | \$2,241,807.50 |

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

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

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

4/29/24
5/18/24

Resolution # NABIF-09-24

Exhibit 3

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|---|--|---|---|--------------|-------------------|-----------------|
| | | TOTAL AMOUNT APPROPRIATED IN C-JY-67-23 on August 4, 2023 | | | | \$ 4,730,125.11 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIO-38-23 on October 24, 2023 | | | | \$ 514,947.00 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIN-44-23 on November 14, 2023 | | | | \$ 2,069,493.39 |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Powerline Extensions Project 030 | Division of Community Development EC5 Infrastructure | 2.18 ✓ | HK0666-2 ✓ | \$ 200,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter House-Wiring Project ✓ 030 | Division of Community Development | 2.18 ✓ | HK0658 ✓ | \$ 120,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Rincon-Marquise Cemetery Renovation Project 030 | Division of Community Development EC6 | 6.1 6.01 | HK0663 ✓ | \$ 101,000.00 ✓ |
| Division of Community Development 57410 on 295786 | *None Identified Office/Div. 21 DOT | Whitehorse Lake Chapter ROW for Road 7004 Project ✓ 030 | Division of EC2 Transportation | 2.22 ✓ | HK0664 ✓ | \$ 100,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Home Renovations (26-Families) Project | Division of Community Development EC3 | 2.18 ✓ | HK0678 ✓ | \$ 145,000.00 ✓ |
| Division of Community Development 55261 | *None Identified | Whitehorse Lake Chapter Rincon-Marquez Home Renovations Project ✓ 030 | Division of Community Development EC1 | 1.4 ✓ | HK0667 ✓ | \$ 264,292.00 ✓ |
| Division of Community Development | *Baca-Prewitt Chapter | (REMOVE) Baca-Prewitt Chapter-Community-Bathroom Upgrade-Project (Appropriated under NABIN-44-23) | Division of Community Development | 1-14 | HK0662 No BU → | \$ 120,000.00 |
| TOTAL: | | | | | | \$ 8,124,857.50 |

*Per C-JN-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."

15450

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit 3

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|-----------------------------------|----------------------------|---|---|--------------------|------------------------|------------------|
| | | TOTAL AMOUNT from Page 01..... | | | | \$ 8,124,857.50 |
| Division of Community Development | *Baca-Prewitt Chapter 002 | Baca-Prewitt Chapter Electrical Upgrade Project | Division of Community Development <i>EC2</i> | 2.18 ✓ | HK0661 ✓ | \$ 120,000.00 |
| Division of Community Development | *Baca-Prewitt Chapter 002 | Baca-Prewitt Chapter Home Renovation (Pro-Paneling Roof) Project | Division of Community Development <i>EC2</i> | 2.18 ✓ | HK0670 ✓ | \$ 20,292.50 |
| Division of Community Development | None-Identified | (REMOVE) Pueblo Pintado-Chapter-Waterline-to Fire-Station-Project (Appropriated under CJY-67-23) | NN-Department-of Water-Resources | 6-4 | HK0636 <i>No Bu</i> | -\$ 1,129,325.00 |
| Division of Community Development | *Casamero Lake Chapter 006 | Casamero Lake Chapter HVAC Improvement Project | Division of Community Development <i>EC1</i> | 1.14 ✓ | HK0660 ✓ | \$ 80,000.00 |
| Division of Community Development | *Casamero Lake Chapter | (DECREASE) Casamero Lake Chapter Bathroom Additions and Renovations Project (Appropriated under NABIN-44-23) | Division of Community Development | 1.14 | HK0644 <i>SOC</i> | -\$ 99,708.00 |
| Division of Community Development | *Casamero Lake Chapter | (DECREASE) Casamero Lake Chapter House-Wiring / Meter Box Installation Project (Appropriated under NABIN-44-23) | Division of Community Development | 2.18 | HK0654 <i>SOC</i> | -\$ 55,000.00 |
| Division of Community Development | None Identified | Counselor Chapter Purchase of Motor Grader Project <i>Budget updated.</i> | Division of Community Development <i>EC0</i> | 6-1 <i>6.01</i> | HK0731 ✓ | \$ 413,930.00 |
| Division of Community Development | None Identified | Counselor Chapter Bathroom Additions Project 009 | Division of Community Development <i>EC1</i> | 1.14 ✓ | HK0708 ✓ | \$ 381,927.00 |
| Division of Community Development | None Identified | Counselor Chapter Cedar Hill Poweline Extension Project 009 | Division of Community Development | 2.18 | HK0651 ✓ | \$ 295,366.00 |
| TOTAL: | | | | | | \$ 8,152,340.00 |

*Per C.J.N-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."

2,056,180.50
771,2587,099.50

PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'iyáti' Committee on November 14, 2023. Exhibit 2.

J. NABIN-44-23, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'iyáti' Committee.

K. The Hon. George H. Tolth has requested to amend CJY-67-23 to **remove** the *Pueblo Pintado Chapter Waterline to Fire Station Project* (under NNDOJ Review No. HK0536) from his Delegate Region Projects Plan enacted under CJY-67-23, which appropriated **\$1,129,325.00** for this project. The removal of this project will revert \$1,129,325.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

L. The Hon. George H. Tolth has requested to amend NABIN-44-23 to **remove** the *Baca-Prewitt Chapter Community Bathroom Upgrade Project* (under NNDOJ Review No. HK0662) from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated **\$120,000.00** for this project. The removal of this project will revert \$120,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

M. The Hon. George H. Tolth has requested to amend NABIN-44-23 to **decrease** the project's funding amount for the *Casamero Lake Chapter Bathroom Additions and Renovations Project* (under NNDOJ Review No. HK644) by **\$99,708.00** from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$600,000.00 for this project. The decrease of the project's funding amount will adjust the project's funding amount to \$500,292.00 and will revert \$99,708.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

N. The Hon. George H. Tolth has requested to amend NABIN-44-23 to **decrease** the project's funding amount for the *Casamero Lake Chapter House-Wiring/Meter Box Installation Project* (under NNDOJ Review No. HK654) by **\$55,000.00** from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$300,000.00 for this project. The decrease of the project's funding amount will adjust the project's funding amount to \$245,000.00 and will revert \$55,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit 3

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|-----------------------------------|-----------------------|---|-----------------------------------|--------------|--------------|---------------------------|
| | | TOTAL AMOUNT APPROPRIATED IN C-JY-67-23 on August 4, 2023 | | | | \$ 4,730,125.11 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIO-38-23 on October 24, 2023 | | | | \$ 514,947.00 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIN-44-23 on November 14, 2023 | | | | \$ 2,069,493.39 |
| Division of Community Development | *None Identified | Whitehorse Lake Chapter Powerline Extensions Project | Division of Community Development | 2.18 | HK0666-2 | \$ 200,000.00 |
| Division of Community Development | *None Identified | Whitehorse Lake Chapter House-Wiring Project | Division of Community Development | 2.18 | HK0658 | \$ 120,000.00 |
| Division of Community Development | *None Identified | Whitehorse Lake Chapter Rincon-Marquise Cemetery Renovation Project | Division of Community Development | 6.1 | HK0663 | \$ 101,000.00 |
| Division of Community Development | *None Identified | Whitehorse Lake Chapter ROW for Road 7004 Project | Division of Transportation | 2.22 | HK0664 | \$ 100,000.00 |
| Division of Community Development | *None Identified | Whitehorse Lake Chapter Home Renovations (26-Families) Project | Division of Community Development | 2.18 | HK0678 | \$ 145,000.00 |
| Division of Community Development | *None Identified | Whitehorse Lake Chapter Rincon-Marquez Home Renovations Project | Division of Community Development | 1.4 | HK0667 | \$ 264,292.00 |
| Division of Community Development | *Baea-Prewitt Chapter | (REMOVE) Baea-Prewitt-Chapter-Community-Bathroom Upgrade-Project (Appropriated under NABIN-44-23) | Division-of-Community Development | 4-14 | HK0662 | -\$ 120,000.00 |
| TOTAL: | | | | | | \$ 8,124,857.50 |

4115450

*Per C.JN-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 FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit 3

COUNCIL DELEGATE: Hon. George H. Tolth

| CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor | | | | | | |
|---|------------------------|---|-----------------------------------|--------------|--------------|----------------------------------|
| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
| | | TOTAL AMOUNT from Page 01..... | | | | \$ 8,124,857.50 |
| Division of Community Development | *Baca-Prewitt Chapter | Baca-Prewitt Chapter Electrical Upgrade Project | Division of Community Development | 2.18 | HK0661 | \$ 120,000.00 |
| Division of Community Development | *Baca-Prewitt Chapter | Baca-Prewitt Chapter Home Renovation (Pro-Paneling Roof) Project | Division of Community Development | 2.18 | HK0670 | \$ 20,292.50 |
| Division of Community Development | None-Identified | (REMOVE) Pueblo Pintado-Chapter-Waterline-to Fire-Station-Project (Appropriated under CJY-67-23) | NN-Department-of Water-Resources | 6-1 | HK0636 | -\$ 1,129,325.00 |
| Division of Community Development | *Casamero Lake Chapter | Casamero Lake Chapter HVAC Improvement Project | Division of Community Development | 1.14 | HK0660 | \$ 80,000.00 |
| Division of Community Development | *Casamero Lake Chapter | (DECREASE) Casamero Lake Chapter Bathroom Additions and Renovations Project (Appropriated under NABIN-44-23) | Division of Community Development | 1.14 | HK0644 | ^{500,000} -\$ 99,708.00 |
| Division of Community Development | *Casamero Lake Chapter | (DECREASE) Casamero Lake Chapter House-Wiring / Meter Box Installation Project (Appropriated under NABIN-44-23) | Division of Community Development | 2.18 | HK0654 | ^{295,000} -\$ 55,000.00 |
| Division of Community Development | None Identified | Counselor Chapter Purchase of Motor Grader Project | Division of Community Development | 6.1 | HK0731 | \$ 413,930.00 |
| Division of Community Development | None Identified | Counselor Chapter Bathroom Additions Project | Division of Community Development | 1.14 | HK0708 | \$ 381,927.00 |
| Division of Community Development | None Identified | Counselor Chapter Cedar Hill Poweline Extension Project | Division of Community Development | 2.18 | HK0651 | \$ 295,366.00 |
| TOTAL: | | | | | | \$ 8,152,340.00 |

*Per C-JN-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."

2,056,180.50

Tot 2,987,079.50

K2115325
K2115444
K2115447

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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIN-44-23 AND NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR)

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. CJY-67-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) 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). See Exhibit 1 (without project exhibits).
- D. 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.
- E. Naabik'iyáti' Committee Resolution No. NABIO-38-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'iyáti'

Committee pursuant to two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.

- F. Naabik'iyáti' Committee Resolution No. NABIN-44-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'iyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance. See Exhibit 2 (without project exhibits).

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'iyáti' 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. CJY-67-23, 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 GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR) was signed into law by the President of the Navajo Nation on August 4, 2023. Exhibit 1.
- D. CJY-67-23, 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. 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.
- F. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- G. The Naabik'iyáti' Committee Resolution No. NABIO-38-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'iyáti' Committee on October 24, 2023.
- H. NABIO-38-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'iyáti' Committee.
- I. The Naabik'iyáti' Committee Resolution No. NABIN-44-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO

PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'iyáti' Committee on November 14, 2023. Exhibit 2.

J. NABIN-44-23, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'iyáti' Committee.

K. The Hon. George H. Tolth has requested to amend CJY-67-23 to remove the *Pueblo Pintado Chapter Waterline to Fire Station Project* (under NNDOJ Review No. HK0536) from his Delegate Region Projects Plan enacted under CJY-67-23, which appropriated \$1,129,325.00 for this project. The removal of this project will revert \$1,129,325.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

L. The Hon. George H. Tolth has requested to amend NABIN-44-23 to remove the *Baca-Prewitt Chapter Community Bathroom Upgrade Project* (under NNDOJ Review No. HK0662) from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$120,000.00 for this project. The removal of this project will revert \$120,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

M. The Hon. George H. Tolth has requested to amend NABIN-44-23 to decrease the project's funding amount for the *Casamero Lake Chapter Bathroom Additions and Renovations Project* (under NNDOJ Review No. HK644) by \$99,708.00 from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$600,000.00 for this project. The decrease of the project's funding amount will adjust the project's funding amount to \$500,292.00 and will revert \$99,708.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

N. The Hon. George H. Tolth has requested to amend NABIN-44-23 to decrease the project's funding amount for the *Casamero Lake Chapter House-Wiring/Meter Box Installation Project* (under NNDOJ Review No. HK654) by \$55,000.00 from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$300,000.00 for this project. The decrease of the project's funding amount will adjust the project's funding amount to \$245,000.00 and will revert \$55,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

- O. All projects listed in the Hon. George H. Tolth's Delegate Region Projects Plan, attached as Exhibit 3, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. George H. Tolth's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- P. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. George H. Tolth's Delegate Region Chapters and communities to approve and adopt the removal of two-projects, decrease the project funding amounts of two-projects and add projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) as set forth in Exhibit 3.

SECTION THREE. AMENDING NABIN-44-23 AND NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR)

- A. The Navajo Nation hereby approves the removal of the *Pueblo Pintado Chapter Waterline to Fire Station Project* (under NNDOJ Review No. HK0536) from Hon. George H. Tolth's Delegate Region Projects Plan enacted under CJY-67-23, which appropriated \$1,129,325.00 for this project and is stricken in Exhibit 3. The removal of this project will revert \$1,129,325.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the removal of the *Baca-Prewitt Chapter Community Bathroom Upgrade Project* (under NNDOJ Review No. HK0662) from Hon. George H. Tolth's Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$120,000.00 for this project and is stricken in Exhibit 3. The removal of this project will revert \$120,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.
- C. The Navajo Nation hereby approves the decrease to the project's funding amount for the *Casamero Lake Chapter Bathroom Additions and Renovations Project* (under NNDOJ Review No. HK644) by \$99,708.00 in Hon. George H. Tolth's Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$600,000.00 for this project and this decrease is listed in Exhibit 3. The

decrease of the project's funding amount will adjust the project's funding amount to \$500,292.00 and will revert \$99,708.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

- D. The Navajo Nation hereby approves the decrease to the project's funding amount for the *Casamero Lake Chapter House-Wiring/Meter Box Installation Project* (under NNDOJ Review No. HK654) by \$55,000.00 in Hon. George H. Tolth's Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$300,000.00 for this project and this decrease is listed in Exhibit 3. The decrease of the project's funding amount will adjust the project's funding amount to \$245,000.00 and will revert \$55,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.
- E. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) set forth in Exhibit 3.
- F. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- G. 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

Exhibit 1



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

August 4, 2023



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

RE: CJY-67-23 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 George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Bacal/Prewitt, Casamero Lake, Ojo Encino, Counselor)

Dear Speaker Curley,

I am pleased to sign into law this resolution CJY-67-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Tolth's Delegate Region in the amount of \$4,730,125.11.

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;
APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION
PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION
(CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE,
BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR)

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. 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. All projects listed in the Hon. George H. Tolth's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon.

George H. Tolth'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. George H. Tolth's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. GEORGE H. TOLTH'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) 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 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 20 in Favor, and 00 Opposed, on this 20th day of July 2023.



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

7/27/23

DATE

Motion: Honorable Vince R. James
Second: Honorable Norman M. Begay

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

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. George H. Tolth

| CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor | | | | | | | |
|---|-----------------------|--|------------------------------------|--------------|--------------|-----------------|------------------------|
| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT | |
| Division of Community Development | None Identified | Torreon/Star Lake Chapter Septic Repair/Replacement & Clean-Out Project | NN Environmental Protection Agency | 5.5 | HK0474 | \$ 630,000.00 | |
| Division of Community Development | None Identified | Torreon/Star Lake Chapter Electric House-Wiring/Re-Wiring Project | Division of Community Development | 2.18 | HK0475 | \$ 470,000.00 | |
| Division of Community Development | None Identified | Littlewater Chapter Community Housing Assistance Project | Division of Community Development | 2.18 | HK0499 | \$ 590,800.11 | |
| Division of Community Development | *Baca/Prewitt Chapter | Baca/Prewitt Chapter Water-Heater Upgrade Project | Division of Community Development | 1.4 | HK0519 | \$ 10,000.00 | |
| Division of Community Development | *Baca/Prewitt Chapter | Baca/Prewitt Chapter Purchase of New 2025 International HV613 Dump Truck | Division of Community Development | 6.1 | HK0520 | \$ 200,000.00 | |
| Division of Community Development | *Ojo Encino Chapter | Ojo Encino Chapter Community Waste-Water Construction Project | NN Environmental Protection Agency | 5.5 | HK0521 | \$ 250,000.00 | |
| Division of Community Development | *Ojo Encino Chapter | Ojo Encino Chapter Renovation Project | Division of Community Development | 2.22 | HK0529 | \$ 326,253.00 | |
| Division of Community Development | *Ojo Encino Chapter | Ojo Encino Chapter Septic Clean-Out and Repair Project | NN Environmental Protection Agency | 5.5 | HK0530 | \$ 102,000.00 | |
| Division of Community Development | *Ojo Encino Chapter | Ojo Encino Chapter Bathroom Additions Project | Division of Community Development | 1.14 | HK0531 | \$ 421,747.00 | |
| Division of Community Development | None Identified | Pueblo Pintado Chapter Waterline to Fire Station Project | NN Department of Water Resources | 6.1 | HK0536 | \$ 1,129,325.00 | |
| | | | | | | TOTAL: | \$ 4,130,125.11 |

*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."

Exhibit 2

RESOLUTION OF THE
 NAABIK'ÍYÁTI' STANDING COMMITTEE
 25th NAVAJO NATION COUNCIL -- First Year, 2023



AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'iyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CJY-67-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) 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. 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.
- E. Naabik'iyáti' Committee Resolution No. NABIO-38-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'iyáti'

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 NNRF 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. CJY-67-23, 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 GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR) was signed into law by the President of the Navajo Nation on August 4, 2023.
- D. CJY-67-23, 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. 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.

- F. 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).
- G. The Naabik'íyáti' Committee Resolution No. NABIO-38-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 24, 2023.
- H. NABIO-38-23, 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.
- I. All additional projects listed in the Hon. George H. Tolth's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. George H. Tolth's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- J. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. George H. Tolth's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) 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 Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 11 in Favor, and 00 Opposed, on this 9th day of November 2023.



Honorable Casey Allen Johnson, Chairman Pro Tem
Naabik'iyáti' Committee

11/14/23
Date

Motion: Honorable Shawna Ann Claw
Second: Honorable Norman M. Begay

Chairman Pro Tem Casey Allen Johnson not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|-----------------------------------|------------------------|---|-----------------------------------|--------------|--------------|------------------------|
| | | TOTAL AMOUNT APPROPRIATED IN C.JY-67-23 on August 4, 2023 | | | | \$ 4,730,125.11 |
| | | TOTAL AMOUNT APPROPRIATED IN NABIO-38-23 on October 24, 2023 | | | | \$ 514,947.00 |
| Division of Community Development | *Baca-Prewitt Chapter | Baca-Prewitt Chapter Small Homes Project | Division of Community Development | 2.15 | HK0624 | \$ 300,000.00 |
| Division of Community Development | *Casamero Lake Chapter | Casamero Lake Chapter Bathroom Additions and Renovations Project | Division of Community Development | 1.14 | HK0644 | \$ 600,000.00 |
| Division of Community Development | None Identified | Whitehorse Lake Chapter Replacement of Indoor Bathroom Plumbing Project | Division of Community Development | 1.14 | HK0645 | \$ 90,000.00 |
| Division of Community Development | *Casamero Lake Chapter | Casamero Lake Chapter Senior Citizen Building Renovation | Division of Community Development | 2.22 | HK0653 | \$ 25,000.00 |
| Division of Community Development | *Casamero Lake Chapter | Casamero Lake Chapter House-Wiring/Meter Box Installation Project | Division of Community Development | 2.18 | HK0654 | \$ 300,000.00 |
| Division of Community Development | *Littlewater Chapter | Littlewater Chapter Temporary Employment Project | Division of Community Development | 2.18 | HK0655 | \$ 509,493.39 |
| Division of Community Development | *Casamero Lake Chapter | Casamero Lake Chapter Purchase of Gooseneck Trailer Project | Division of Community Development | 6.1 | HK0659 | \$ 125,000.00 |
| Division of Community Development | *Baca-Prewitt Chapter | Baca-Prewitt Chapter Community Bathroom Upgrade Project | Division of Community Development | 1.14 | HK0662 | \$ 120,000.00 |
| TOTAL: | | | | | | \$ 7,314,565.50 |

*Per C.JN-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."

Exhibit 3



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 | K2115527 | US TREAS-BACA-CHPTR HME RENO-RF | 55261 |
| ENTERED BY (Step A to F) : | | EXPLANATION/REFERENCE NO: | DATE: |
| Lorena Atene / OMB-CGS (Initial) | | Setup New BU # | 5/10/2024 |

| 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: |
| my | | | 5/10/24 | 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 | |

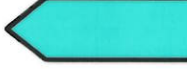
RETURN COMPLETED FORM TO ISSUING DEPARTMENT

Job K2115527 US TREAS-BACA-CHIPTR HME RENO-R

Thru Date 5/30/2024

Project

| Cost Code | Cost Type | Description | L P M | DECUM | Original Budget Amt | Revised Budget Amt | Actual Amount | Open Commit Amount | Budget Balance | % Revised | |
|-----------|-----------------------------|-------------|-------|-------|---------------------|--------------------|---------------|--------------------|----------------|-----------|-----------|
| | | | | | | | | | | Spent | Remaining |
| 1710 | Program Revenue | | 6 BN | | 20,292.50- | 20,292.50- | | | 20,292.50- | | 1.00 |
| 1710 | Program Revenue | | 6 T | | 20,292.50- | 20,292.50- | | | 20,292.50- | | 1.00 |
| 1705 | CG Revenue | | 5 T | | 20,292.50- | 20,292.50- | | | 20,292.50- | | 1.00 |
| 1700 | External C/G Revenue Source | | 4 T | | 20,292.50- | 20,292.50- | | | 20,292.50- | | 1.00 |
| 1000 | Revenues | | 3 T | | 20,292.50- | 20,292.50- | | | 20,292.50- | | 1.00 |
| 8780 | Entities | | 6 BN | | 20,292.50 | 20,292.50 | | | 20,292.50 | | 1.00 |
| 8780 | Entities | | 6 T | | 20,292.50 | 20,292.50 | | | 20,292.50 | | 1.00 |
| 8700 | Grants | | 5 T | | 20,292.50 | 20,292.50 | | | 20,292.50 | | 1.00 |
| 8000 | Assistance | | 4 T | | 20,292.50 | 20,292.50 | | | 20,292.50 | | 1.00 |
| 2000 | Expenses | | 3 T | | 20,292.50 | 20,292.50 | | | 20,292.50 | | 1.00 |





NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL



ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: HK 0670

Date & Time Received: 10/13/23 at 10:41

Date & Time of Response: 10/25/23 at 17:00

Entity Requesting FRF: Baca Prewitt Chapter

Title of Project: Home Renovation - Pro Paneling Roof

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$50,000 (~~20,292.50~~)

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: _____
2.18, 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: _____

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@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
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Baca Prewitt Chapter Date prepared: 05/02/2023

Chapter's Post Office Box 563 phone & email: 505-972-8917/baca@navajochapters.org
mailing address: Prewitt New Mexico 87045 website (if any): baca.navajochapters.org

This Form prepared by: Sharon Loley phone/email: 505-972-8917
Chapter Manager stoley@nncchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S title

Title and type of Project: Home Renovation- Pro Paneling Roof

Chapter President: Cecil Lewis Jr., phone & email: 505-972-8917/clewis@naataaali.org

Chapter Vice-President: Cindy Howe phone & email: 505-972-8917/chowe@naataaali.org

Chapter Secretary: Geneva Werito phone & email: 505-972-8917/gwerito@navajochapters.org

Chapter Treasurer: Geneva Werito phone & email: 505-972-8917/gwerito@navajochapters.org

Chapter Manager or CSC: Sharon Loley phone & email: 505-972-8917/stoley@navajochapters.org

DDO/Chapter ASO: Casey Begay phone & email: 505-786-2091/casey_begay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): _____

_____ document attached

Amount of FRF requested: ~~50,000.00~~ 30,343.50 FRF funding period: October 01, 2022 - September 31, 2026
Indicate Project starting and ending/finish 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:

The Baca Prewitt Chapter Community is requesting \$50,000.00 to assist the 12 community members with putting pro panels for roof improvements for those that need help and are affected by virus of Covid-19. This project will be beneficial for the community to eliminate other viruses and air borne pathogens from mold due to leakage of roof, for those who were affected from the Covid-19 virus, that will have issues lingering to their health. It will also assist with the economic disadvantages by providing stable and safe homes with sanitary infrastructures.

document attached

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

This project will help the community with modernizing the homes to eliminate roof repairs and prevent molding in homes due to roof leakages, which will prevent from other type of illness. due to being affected by Covid-19 virus. Baca Prewitt Chapter strives to provide assistance to the community members with healthy place to live.

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

APPENDIX A

The project will have construction funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Beca Prewitt Chapter Manager & Chapter Officials

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 homeowners will be responsible for maintaining of their home after completion.

document attached

(f) State which of the 60 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:

Category: 2.18-Housing Support: Other housing assistance

document attached

Part 3. Additional documents.

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

Appendix A
Budget Forms
Appendix J

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]
signature of Preparer/Contact Person

Approved by: [Signature]
signature of Chapter Manager/Chapter Official

Approved by: [Signature]
signature of Chapter Manager/Chapter Official

Approved by: [Signature] 08/21/2023
signature of BCCA Chapter ASB

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

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

K2115527

| PART I. Business Unit No.: <u>NEW</u> | | Program Title: <u>Baca/Prewitt Chapter - Home Renovation - Pro Paneling Roof</u> | | Division/Branch: <u>DCDIEXECUTIVE</u> | |
|--|-----------------|--|--|---|--|
| Prepared By: <u>Sharon Loley</u> | | Phone No.: <u>505-972-9917</u> | | Email Address: <u>sloley@nchnchapters.org</u> | |
| PART II. FUNDING SOURCE(S) | | Fiscal Year /Term | Amount | % of Total | |
| 2023 Fiscal Recovery Funds | | 10/1/22-9/30/26 | <u>20,292.00</u> 50,000.00 | 100% | |
| PART III. BUDGET SUMMARY | | | | | |
| Fund Type Code | 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 | 0 | <u>20,292.00</u> 50,000.00 | <u>20,292.00</u> 50,000.00 | | |
| 9000 Capital Outlay | | | | | |
| 9500 Matching Funds | | | | | |
| 9500 Indirect Cost | | | | | |
| TOTAL | | | 50.00 | | |
| 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. | | | | | |
| SUBMITTED BY: <u>Jaron M. Charley, Department Manager II</u> | | APPROVED BY: <u>Calvin Castillo, Executive Director</u> | | Division Director / Branch Chief's Printed Name | |
| Program Manager's Printed Name | | Signature | | Printed Name | |
| <u>08/21/2023</u> | | <u>8/21/23</u> | | <u>8/21/23</u> | |
| Program Manager's Signature and Date | | Signature | | Division Director / Branch Chief's Signature and Date | |

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

| | | | | | | | |
|---|--|---|---------|-------------------------------|---------|--|--------|
| PART I. PROGRAM INFORMATION: | | Business Unit No. <u>K2115527</u> | | Program Name/Title <u>NEW</u> | | Budget/Project Chapter - Home Renovation- Pro Pansing Roof | |
| PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Resolution # <u>BPC12/3/05/09</u> | | | | | | | |
| PART III. PROGRAM PERFORMANCE CRITERIA: | | 1st QTR | 2nd QTR | 3rd QTR | 4th QTR | Goal | Actual |
| 1. Goal Statement: | | Goal | Actual | Goal | Actual | Goal | Actual |
| Provide assistance to 12 Beaa Preadi community members with roof renovation/repairs | | | | | | | |
| Program Performance Measure/Objective: | | | | | | | |
| Assist 12 community members with Pro Panels for their | | | | | | | 12 |
| 2. Goal Statement: | | | | | | | |
| Program Performance Measure/Objective: | | | | | | | |
| 3. Goal Statement: | | | | | | | |
| Program Performance Measure/Objective: | | | | | | | |
| 4. Goal Statement: | | | | | | | |
| Program Performance Measure/Objective: | | | | | | | |
| 5. Goal Statement: | | | | | | | |
| Program Performance Measure/Objective: | | | | | | | |
| PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. | | | | | | | |
| Jaron M. Charley, Department Manager II | | Cabin Casalia, Escocoba Director | | | | | |
| Program Manager's Printed Name | | Division Director/Branch Chief/Printed Name | | | | | |
| 08/21/2023 | | 8/21/23 | | | | | |
| Program Manager's Signature and Date | | Division Director/Branch Chief's Signature and Date | | | | | |

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

K211557

PART I. PROGRAM INFORMATION:

Program Name/Title: Basic Health Center - Home Renovation- Pro Planning Recd Business Unit No.: NEW

PART II. DETAILED BUDGET:

| (A) | (B) | (C) Total by DETAILED Object Code (LOD 6) | (D) Total by MAJOR Object Code (LOD 4) |
|---|---|---|--|
| Object Code (LOD 6) 6000 -6000- 6700 | Object Code Description and Justification (LOD 7) ASSISTANCE INFRASTRUCTURE (NON CAP) Initiatives \$510-Housing Construction Materials 12 community members x \$4,168 = \$50,000.00 | 50,000 as above | 50,000 as above |
| TOTAL | | 50,000 | 50,000 |

Reviewed 5/10/24

ENTERED
5/10/24

| | | | | | | |
|----|--|--|-------------|---------------------|------|------|
| 11 | | | Double Wide | Pillow Crest Road | | ARPA |
| 29 | | | Double Wide | D Woodview Drive | fair | ARPA |
| 6 | | | House | Pillow Crest Road | | ARPA |
| 10 | | | House | B Oakling Pond Loop | | ARPA |
| 18 | | | House | E Red Mountain Road | | ARPA |
| 20 | | | House | Oakling Pond Loop | | ARPA |
| 24 | | | House | E Pillow Crest Road | | ARPA |
| | | | Trailer | Pillow Crest Road | | ARPA |
| 34 | | | Trailer | Old Wind Mill Trail | | ARPA |
| 35 | | | House | South Chavez | | ARPA |
| 37 | | | Trailer | South Chavez | | ARPA |
| 40 | | | House | South Chavez | | ARPA |

OPENING DATE: _____
Pro Panel Project

CLOSING DATE: _____
NO: _____

**BACA/PREWITT CHAPTER
HOUSING DISCRETIONARY FUND APPLICATION**

APPLICANT'S NAME: _____

**CHECKLIST OF REQUIRED DOCUMENTS
PLEASE USE A BLACK OR BLUE INK PEN**

- _____ 1. Housing Application
- _____ 2. Copy of Valid Driver's License or Valid Photo ID
- _____ 3. Copy of Applicant's Social Security
- _____ 4. Copy of Applicant's & Family Certificate Degree of Indian Blood
- _____ 5. Copy of Navajo Nation Voter's Registration Card
- _____ 6. Signed Permission to Enter Premises Form
- _____ 7. Signed Authorization for Release of Information Form
- _____ 8. Map to Property
- _____ 9. Income Verification Statement
- _____ 10. Three (3) Price Quotation from different vendors
- _____ 11. Understanding the Chapter Housing Discretionary Fund Policy & Procedure Memorandum
- _____ 12. Invoice Receipt/Home Assessments Pictures Memorandum
- _____ 13. Referrals from Physicians, Social Worker, CHR (Community Health Representative), or other Entity (if applicable)

Documents Verified By: _____

Date: _____

| | |
|-------------------------------|--------------------------|
| FOR OFFICIAL USE ONLY: | |
| COMPLETE: _____ | INCOMPLETE _____ |
| CHECK NO: _____ | MISSING DOCUMENTS: _____ |
| MADE TO: _____ | _____ |
| ELGIBILITY DATE: _____ | |

**BACA/PREWITT CHAPTER
HOUSING DISCRETIONARY FUND ASSISTANCE PROGRAM
APPLICATION**

Please answer all the questions.

Applicant's Name: _____ **Telephone No.** _____
Census Number: _____ **Work or Msg.** _____

Spouse's Name: _____ **Work Number:** _____
Census Number: _____

Applicant's Mailing Address: _____ **Chapter Enrolled at:** _____
City: _____
State: _____ **Zip Code:** _____

| Type of Residence: | Type of Primary Heating: |
|--------------------------|---|
| _____ Room | Wood Average Monthly Heating Bill (before): \$ |
| _____ Owner Occupied | Coal (after): \$ _____ |
| _____ Rental Unit | Kerosene |
| _____ Single Family | Natural Gas |
| _____ Mobile Home | Electric _____ |
| _____ Subsidized Housing | Propane _____ |
| _____ Multiple Dwelling | Other _____ |

| INCOME VERIFICATION OF HOUSING UNIT: | | | | | | |
|--|-----|-----|---------------|-----------------------------------|----------------------|------------------|
| Name of each household member including self | Age | Sex | Census Number | Relationship to Head of Household | Gross Monthly Income | Source of Income |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Note: An elderly person is a person 65 years of age or older. Determination whether a resident in the household is handicapped can be made in any of the following (1) They provide a copy of a letter from the Veteran's Administration that is a percentage of disability letter or (2) The Social Security benefit verification letter under section 1.e.10 indicates payments are for disability or (3) Written determination from Federal, State or other agency providing assistance for handicapped Person or (4) The Subgrantee observes a visible handicap.

Baca/Prewitt Chapter Office Use Only:

Income Guidelines for a household of _____ members is \$_____

On the basis of the above information, this household is **ELIGIBLE / NOT ELIGIBLE.**

Reason for ineligibility: _____

Chapter Manager's Signature: _____ Date: _____

TYPE OF LABOR TO BE UTILIZED*Baca/Prewitt Chapter Use only / projected hours per project*

Public Employment Program (PEP): _____
 Client Self-Help: _____
 Church Group: _____
 Contractor: _____
 Other: _____

IF APPLICANT IS RENTING, THE BACA/PREWITT CHAPTER MUST USE PERMISSION FORM AND OWNER AGREEMENT, IF APPLICANT IS HOME OWNER, COMPLETE THE FOLLOWING.

HOMEOWNER CERTIFICATION

I / We, _____, certify that I am/we are the owner (s) of the property at _____ located on the Baca/Prewitt Chapter jurisdiction.

Land ownership can be verified through (CIRCLE ONE): **Homesite Lease / Residential Lease/Other**

CERTIFICATION

I, as a Chapter Employee of **Baca/Prewitt Chapter** and with vested authority of act on community matters, have reviewed the information stated above which is correct to the best of our knowledge and hereby certify this document accordingly on this ___ day of _____ **2021/2022**.

CHAPTER MGR'S SIGNATURE: _____ DATE: _____
NAME

HOUSING ASSISTANCE APPLICATION

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

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

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

APPLICANT'S SIGNATURE: _____ DATE: _____

APPLICANT'S REPRESENTATIVE: _____ DATE: _____

BACA/PREWITT CHAPTER HOUSING ASSISTANCE PROGRAM
POST OFFICE BOX 563
PREWITT, NEW MEXICO 87045

PERMISSION TO ENTER PREMISES
TO THE BUILDING OWNER

Your building is being considered for renovation under the Baca/Prewitt Chapter Housing Assistance Program. This program is funded by the Navajo Nation, under Housing Discretionary Funds and administered by the Baca/Prewitt Chapter.

PERMISSION TO ENTER PREMISES

I, as owner/authorized agent for the building located at, _____
_____ have read and understand the above and hereby grant
permission for representative of Baca/Prewitt Chapter to enter this premises when
I am present for the purposes of collecting eligibility documentation from the
residents and conducting a work plan which may include an assessment for
housing renovation.

NAME: _____
Client

DATE: _____

NAME: _____
Chapter Manager

DATE: _____

BACA/PREWITT CHAPTER HOUSING ASSISTANCE PROGRAM
POST OFFICE BOX 563
PREWITT, NEW MEXICO 87045

AUTHORIZATION FOR RELEASE OF INFORMATION

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

SIGNATURE:

Applicant

Co-Applicant

Date

BACA/PREWITT CHAPTER
Housing Discretionary Fund Assistance
Post Office Box 563
Prewitt, New Mexico 87045

MAP TO PROPERTY
Project Site Locations

APPLICANT'S NAME: _____ DATE: _____

CHAPTER: _____ AGENCY: _____

BACA/PREWITT CHAPTER
Housing Discretionary Fund Assistance Program
Point System Sheet

Applicant's Name: _____

Chapter: _____

| | | |
|-------------------|--|-----------------|
| Household Size: | 6 or more persons | 15 points _____ |
| | 3 to 5 persons | 12 points _____ |
| | 1 to 2 persons | 9 points _____ |
| Household Income: | 0% to 19% of maximum | 15 points _____ |
| | 19.1% to 39% of maximum | 12 points _____ |
| | 39.1% to 59% of maximum | 9 points _____ |
| | 59.1% to 79% of maximum | 6 points _____ |
| | 79.1% to 100% of maximum | 3 points _____ |
| | More than 100% of maximum | 0 points _____ |
| Fuel Type: | Electric | 11 points _____ |
| | Fuel Oil | 10 points _____ |
| | Kerosene | 9 points _____ |
| | LPG, Propane, Wood, Coal. Or Natural Gas | 8 points _____ |
| Vulnerability: | One or more than 60 years of age and handicapped | 21 points _____ |
| | More than 60 years of age | 12 points _____ |
| | Handicapped less than 59 years of age | 12 points _____ |
| Unit Condition: * | In severe need of winterization | 15 points _____ |
| | In moderate need of winterization | 10 points _____ |
| | In mild need of winterization | 5 points _____ |

* A unit condition is required to determine unit condition.

TOTAL _____

SIGNATURE: _____
Chapter Manager

DATE: _____