June 26, 2024
TRANSMITTAL
TO : Arbin Mitchell, Executive Director Division of Community Development (DCD)
FROM : CS had Cordell Shortey, Contracting Officer Contracts & Grants Section (CGS) / OMB
BU on Projects / Activities for Hard Rock Chapter, Forest Lake Chapter, Pinon Chapter, Black Mess SUBJECT: Chapter, Whippoorwill Chapter - ARPA Funds Allocated to Delegate Simonson Region
I. Information on Contract (per Original Award):
Hardrock Chapter, Forest Lake Chapter, Pinon Chapter, Black Mesa Chapter, and Whippoorwill Chapter Title of Contract NABIJN-43-24; NABIAP- 30-24;NABID-58-23;CO- 80-23;CAP-15-23 \$ 8,802,340.00 202 03/11/2021 to 12/31/2026 Grant No. Amount Fiscal Year Term - Begin and End Date
II. Data Entered in FMIS Regarding:
New Contract or Grant Company No. 8059 Business Unit (K#) K2115542 & K2115544 Contract Mod No. Modification No. 4
P Amt of Budget Increase \$285,800.00 \$7,520,973.47 to \$7,806,773.47
AMOUNT FROM TO Budget Period - Extend End Date: From To Other, specify:
Authorizing Document - Attached:
Contract / Agreement - Date executec
NNC / Committee Resolution - No. & Date
Other, specify: NN Council Resolution NABIJN-43-24

III. Comments by CGS:

This Transmittal documents 5th budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Germaine Simonson Region. Y-T-D budget in FMIS for CD Simonson Region totals \$7,806,773.47. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region.

Attachment

Copy: Contract files

Contract Accounting / OOC / DPM

Lisa Jymm, Executive Director - NN FRF Office

Revised February 2023



The Navajo Nation Dr. Buu Nygren President Yideeską adi Nitsahakees 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, Executive Director

Navajo Nation Fiscal Recovery Fund Office

DATE

June 14, 2024

SUBJECT

NABIJN-43-24 - Approving two (2) ARPA/FRF projects in Navajo Nation Fiscal

THE N.N. OFFICE OF

Recovery Funds for Delegate Germaine Simonson's Delegate Region.

The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting new business units totaling \$285,800.00 per NABIJN-43-24, Exhibit A, as listed in the table below:



	Description	Category	Ś
1	Hardrock Chapter Warehouse Project	1.14	\$200,000.00
1 H	Forest Lake Chapter Septic Tank Cleaning Project	5.5	\$85,800.00
		TOTAL:	\$285,800.00

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

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

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

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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIAP-30-24 AND NABID-58-23 AND CO-80-23 AND CAP-15-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL)

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' 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'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CAP-15-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) 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'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- E. Navajo Nation Council Resolution No. CO-80-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) 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).
- F. Naabik'íyáti' Committee Resolution No. NABID-58-23, included and incorporated herein by reference, mandated that amendments

to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

G. Naabik'iyáti' Committee Resolution No. NABIAP-30-24, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) 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.

SECTION TWO. FINDINGS

- In 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 PROJECTS; HOUSING AND MANUFACTURED 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'fyáti' 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. CAP-15-23, 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 GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL), was signed into law by the President of the Navajo Nation on May 4, 2023.
- D. CAP-15-23, 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 Navajo Nation Council Resolution No. CO-80-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-15-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on November 3, 2023.
- H. The Naabik'iyati' Committee Resolution No. NABID-58-23, AN ACTION RELATING TO THE NAABIK'IYATI' COMMITTEE; AMENDING CO-80-23 AND CAP-15-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'iyati' Committee on January 5, 2024.
- I. NABID-58-23, 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'fyáti' Committee.
- J. The Naabik'iyáti' Committee Resolution No. NABIAP-30-24, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABID-58-23 AND CO-80-23 AND CAP-15-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL) was signed into law by the Chairperson of the Naabik'íyáti' Committee on April 29, 2024.
- K. NABIAP-30-24, 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.
- L. All projects listed in the Hon. Germaine Simonson's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Germaine Simonson's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- M. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Germaine Simonson's Delegate Region Chapters and communities to approve and adopt the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIAP-30-24 AND NABID-58-23 AND CO-80-23 AND CAP-15-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL)

A. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) 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'íyáti' Committee.

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'iyati' 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'íyáti' 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 15 in Favor, and 00 Opposed, on this 13th day of June 2024.

Honorable Vince R. James, Chairman Pro Tem

Naabik'íyáti' Committee

Date

Motion: Honorable George H. Tolth Second: Honorable Shaandiin Parrish

Chairman Pro Tem Vince R. James not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

nosuor	
Sim	
maine	
Geri	
:Hon	
IL DELEGATE	
COUNCIL	

CHAPTERS:	Hard Rock, For	снартевз: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill	ppoorwill			
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CAP-15-23 on May 4, 2023				\$ 4,140,047.47
		TOTAL AMOUNT APPROPRIATED IN CO-80-23 on November 3, 2023				\$ 60,000.00
		TOTAL AMOUNT APPROPRIATED IN NABID-58-23 on January 5, 2024				\$ 4,211,911.00
		TOTAL AMOUNT REVERTED IN NABIAP-30-24 on April 29, 2024				-\$ 890,985.00
		TOTAL AMOUNT APPROPRIATED IN NABIAP-30-24 on April 29, 2024				\$ 930,000.00
Division of Community Development	*None Identified	Hardrock Chapter Warehouse Project	Division of Community Development	1.14	HK0632	\$ 200,000.00
Division of Community Development	*None Identified	Forest Lake Chapter Septic Tank Cleaning Project	N.N. Environmental Protection Agency	5.5	HK0625	\$ 85,800.00
		UN-ALLOCATED AMOUNT				\$ 65,566.53

*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."

Page 1 of 1

TOTAL: |\$ 8,802,340.00



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 Description	*Facility/Job Site#
8059	K2115542	US Treasury – Hardrock Chapter Warehouse Project	
ENTERED BY	(Step A to F) : 6.21.24	EXPLANATION/REFERENCE NO:	DATE:
Elfre	eida Woodman W W	Setup New Business Unit	06/21/2024

7401/	Ti	W W		
TASK	1	TASK DESCRIPTION	APPLIC	TASK EXPLANATION
A. Create New		1. Copy Address Book	P01012	Use "COPY" of similar Address Book. Complete vital
Fund		Record – "O" Search		fields: 1) Enter Tax ID 860092335, 2) Related Address
		Type (Company ST)		tab-5th Address Number field enter "10" (Gen Fund)
		2. Add Fund/Company	P0010	Use "ADD" in CO Names & Numbers-Setup, use CO 10
		(CO)		info, *CO Number. & *CO Address number are identical.
B. Create Balance		Create Balance Sheet	P0006	Use "COPY" of similar Balance Sheet (BS) Business Unit
Sheet Business Unit		BU by Copying		(c) 2 dollicos cinic
C. Attach Objects		1. Operating	P09804	Copy from Model "1" Bus Unit to BS Business Unit
to Balance Sheet BU				(Object range 0100 thru 0999 only)
D. Create New		1. a) Operating BU (or)	P0006	Use "COPY" of similar Business Unit.
Business Unit *:		3. a) Operating BU-	P0006	In BU Master "More" tab-Address Number (Job Site)
	Ш	Create AB Facility		field-Visual Assist search type "F" (facility), select AB#
	V	1. b) Project BU (Job)	P51006	Use "COPY" of similar Project BU
	1	2. Project Job Dates	P51006	Create extended master, set job dates
	1	3. b) Project BU-Create	P51006	In Job Master "More" tab-Address Number (Job Site)
	4	AB Facility		field- Visual Assist search type "F" (facility), select AB#
E. Attach Objects		1. a) Operating (or)	P09804	"Copy" from model BU 2 to IS BU (Obj 1000 thru 9999)
to Business Unit	√	1. b) Projects BU (Job)	P51091	"Copy" from Job Cost Code "CG1" Chart Type to Job #
F. Create ICCC		1. Operating BU (or)	P0012	"Copy" similar Company "ICCC" AAI item no. Change
AAI (New CO only)		2. Project BU		BU and CO Fields only (must be identical)
SET-UP VERIFIED BY:	1		DATE:	COMMENTS/ACTION:
	1/	1	4/24/24	vertel Business Unit

MODULE	ITEM#	(Forward to responsible section/module im	APPLIC	INITIAL	DATE			
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	DATE			
ACCOUNTS PAYABLE FIXED ASSETS PURCHASING	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 Disco	ounts			
	PKL	Discounts Lost	P0012	No Discounts				
	DEPN	*Depreciation Default Values	P12002	New BU's				
FIXED ASSETS	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 Appli	cable			



NAVAJO NATION Job Status Inquiry Print

6/21/2024 [7:02:00] Page - 1

Thru Date 6/30/2024

Project Job

K2115542 US TREASURY-HARDROCK CH WAREHS

200,000.00				200,000.00	;; ;	Expenses		
200,000.00			200,000.00	200,000,00	‡ 1	Contractual Services		
	THE TAX OF STREET, STANDING THE RESPONDENCE OF STREET,	Total comment or analysis and the second sec	200,000.00	200,000.00	5	Subcontracted Services	6950	
	The control of the co	The second secon		200,000.00	6 7	Subcontracted Services	6960	
	A commence of the commence of	The form of the control of the contr		200,000.00	6 BN	Subcontracted Services	6960	
٠.			200,000.00-	200,000,00-	ω ‡	Revenues	1000	
Τ,		and reflective to the second s	200,000.00-		4 17	External C/G Revenue Sourc	1700	
7			200,000,00-	-	5 T	CG Revenue	1705	
			200,000.00-	Ĺ	6 7	Program Revenue	1710	
			200,000.00-	200,000,00-		Program Revenue	1710	
	Amount	Amount	Budget Amt	Budget Amt	DECUM	Description	Турс	Code
Büdget	Open Commit	Actual	Revised	Original	LPM		Cost	Cost
	Budget % Revised % Revised Balance Spent Remaining 200,000,00- 1.00 200,000,00- 1.00 200,000,00- 1.00 200,000,00- 1.00 200,000,00- 1,00 200,000,00- 1,00 200,000,00 1,00 200,000,00 1,00 200,000,00 1,00 200,000,00 1,00 200,000,00 1,00 200,000,00 1,00 200,000,00 1,00 200,000,00 1,00	Bulance 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00-	Bulance 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00-	Actual Open Commit Budget Amount Amount Balance 0.00-	Original Revised Actual Open Commit Budget Budget Amt Actual Open Commit Budget Budget Amt Amount Balance 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00 200,000,00- 200,000,00- 200,	f Original Revised Actual Open Commit Budget Aunt Budget Aunt Amount Balance 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00- 200,000,00-	LPM Original Revised Actual Open Commit Budget testription DE C UM Budget Amt Budget Amt Annount Annount Balance 1 Revenue 6 B N 200,000,00 200,000,00 200,000,00 200,000,00 1 Revenue 5 T 200,000,00 200,000,00 200,000,00 200 Revenue Sourc 4 T 200,000,00 200,000,00 200,000,00 200 Revenue Sourc 4 T 200,000,00 200,000,00 200,000,00 200 Revenue Sourc 5 B N 200,000,00 200,000,00 200,000,00 200 Revenue Sourc 4 T 200,000,00 200,000,00 200,000,00 200 Revenue Sourc 5 B N 200,000,00 200,000,00 200,000,00 200 Revenue Sourc 4 T 200,000,00 200,000,00 200,000,00 200 Revenue Sources 5 B N 200,000,00 200,000,00 200,000,00 200 Revenue Sources 6 B N 200,000,00 200,000,00 200,000,00 200 Revenue Sources <t< td=""><td>LP M Original Revised Actual Open Commit Budget Amt Budget Amt Amount Amount Budget Amt Amount Amount Amount Balance Program Revenue 6 BN 200,000,00 200,000,00 200,000,00 200,000,00 CG Revenue 5 T 200,000,00 200,000,00 200,000,00 External C/G Revenue Sourc 4 T 200,000,00 200,000,00 200,000,00 Revenue's 3 T 200,000,00 200,000,00 200,000,00 Subcontracted Services 6 BN 200,000,00 200,000,00 200,000,00 Subcontracted Services 5 T 200,000,00 200,000,00 200,000,00 Subcontracted Services 5 T 200,000,00 200,000,00 200,000,00 Contractual Services 5 T 200,000,00 200,000,00 200,000,00 Expenses 3 T 200,000,00 200,000,00 200,000,00</td></t<>	LP M Original Revised Actual Open Commit Budget Amt Budget Amt Amount Amount Budget Amt Amount Amount Amount Balance Program Revenue 6 BN 200,000,00 200,000,00 200,000,00 200,000,00 CG Revenue 5 T 200,000,00 200,000,00 200,000,00 External C/G Revenue Sourc 4 T 200,000,00 200,000,00 200,000,00 Revenue's 3 T 200,000,00 200,000,00 200,000,00 Subcontracted Services 6 BN 200,000,00 200,000,00 200,000,00 Subcontracted Services 5 T 200,000,00 200,000,00 200,000,00 Subcontracted Services 5 T 200,000,00 200,000,00 200,000,00 Contractual Services 5 T 200,000,00 200,000,00 200,000,00 Expenses 3 T 200,000,00 200,000,00 200,000,00



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 632
Date & Time Received: 8/2/23 at 14:57
Date & Time of Response: 8/31/23 at 17:00
Entity Requesting FRF: Hardrock Chapter
Title of Project: Hardrock Chapter Warehouse Project
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$200,000
Eligibility Determination: ✓ FRF eligible FRF ineligible Additional information requested
FRF Eligibility Category:
✓ (1) Public Health and Economic Impact (2) Premium Pay (3) Government Services/Lost Revenue (4) Water, Sewer, Broadband Infrastructure
M.C. D
U.S. Department of Treasury Reporting Expenditure Category: 1.14, Other Public Health Services

Returned for the following reasons (Ineligibility Reas	ons/Paragraphs 5.E.(1)-(10) of FRF
Procedures):	
Missing Form Supporting documentation missing Project will not be completed by 12/31/2026 Ineligible purpose Submitter failed to timely submit CARES reports Additional information submitted is insufficient to make a proper determination	Expenditure Plan incomplete Funds will not be obligated by 12/31/2024 Incorrect Signatory Inconsistent with applicable NN or federal laws
Other Comments: Please note that we have modified the expe	
Services) to 1.14 (Other Public Health Services). 1.14 is a more fathe amount of the Nation's lost revenue.	avorable category because it is not limited by
the amount of the Nation's lost revenue.	,
Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney	General, Natural Resources Unit
Signature of DOJ Reviewer: VM Bludd	

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.

APPENDIX A

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

Part 1. Identification of parties.

Non-Governance Certified Chapter Hardrock Chapter requesting FRF:	Date prepared: 04/11/2023
Chapter's P.O. Box 20 Kykotsmovi, AZ 86039 mailing address:	phone/email: 928-725-3732
malfing address:	website(frany): hardrock.navajochapters.org
This Form prepared by: Christina Howard-Coranguez Community Services Coordinator	phone/email: 928-725-3733
CONTACT PERSONS name and tile	CONTACT PERSON'S Info
Title and type of Project: Hardrock Chapter Warehouse Proje	ct
Chapter President: Jay Begay Jr.	phone & email: jbegayjr@naataanii.org
Chapter Vice-President: Byron Wesley	phone & email: bxwesley@gmail.com
Chapter Secretary: Lavon N. Begay	phone & email: lavon.begay@navajochapters,org
Chapter Treasurer: Lavon N. Begay	phone & email: lavon.begay@navajochapters.org
Chapter Manager or CSC: Christina Howard-Coranguez	phone & email: choward-coranguez@nnchapters.org
DCD/Chapter ASO: Edgerton Gene, SPPS Chinle	phone & email: 928-674-2551; egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	
Amount of FRF requested: \$200,000 FRF funding period:	O///22 — /2/3//26 Indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
This project will bring to the Hardrock Community a m storing emergency supplies such as non-perishable for protective equipment, hygiene products, etc, that will instances such as the continuing COVID-19 Pandemi	pods, drinking water, containers, personal help our community members in emergency
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	☐ document attached
The completion of this project will help with the storage	
directly help our vulnerable community because when provide emergency supplies to our Navajo community	travel is discouraged, the Chapter will need to
	☐ document attached
(c) Provide a prospective timeline showing the estimated date of comple challenges that may prevent you from incurring costs for all funding by	

Appendix A Program(s) or Project(s) by December 31, 2026: Based on the funding guidelines and instructions, the project end date will be 12/31/2026 with all funds being encumbered before 12/31/2024. NN Budget Forms are attached for phase goals per quarter of funding period. ☑ document attached ! (d) Identify who will be responsible for implementing the Program or Project: The Hardrock Chapter Community Services Coordinator will be implementing the NN ARPA Funding Act - Hardrock Chapter Warehouse Project. document attached (e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively: The Hardrock Chapter Administration and Staff will be responsible for operations and maintenance of the new Warehouse Facility. Funds will be allocated yearly to maintain the facility through the annual budgets for the Chapter. document attached (f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project fails under, and explain the reason why: This project is covered under Expenditure Category 6.1. Revenue Replacement: Government Services. This will help more efficiently and better serve the Hardrock Chapter Community by purchasing, storing, and distributing essential staples such as non-perishable foods, firewood, coal, blankets, clothing, personal hygiene items, etc., in case of community emergency situations where these items will be difficult to get. document attached Part 3. Additional documents. List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A): Expenditure Category Table indicating 6.1. Chapter Resolution ☑ 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

- Page 2 of 2 -

Approved by,

Approved by:

Approved to submit for Review

Chapler's Preparer, c

Approved by: <

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page / of 3 BUDGET FORM 1

								-11-		ar-	-	86		S												_
		20.12	(5)	Total								200,000		200:000				200,000								
OCO/ Executive	choward-coranoue?@nuchaoters.om	, and the second	(8)	Proposed Budget								300,000		-200,000-				200,000 00	9					nted Name	1/2023	ure and usie
Division/Branch	choward-cora		(A)	Original Budget														\$20.00	(0)			CURATE	Calvin Castillo, Director	Division Director Branch Chief's Printed Name	7/3/202	DIBREIL LINES & BIGHER
	Email Address:		Fund	000								9		4				TOTAL		:paja6pn	udgeted:	E AND AC	vin Cas	on Directs		חוברום י
Hardrock Charler Warehouse Project	928-725-3733 Email		PART III. BUDGET SUMMARY		2001 Personnel Expenses	3000 Travel Expenses	3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental	5500 Communications and Utilities	6000 Repairs and Maintenance	5500 Confractual Services	7000 Special Transactions	8000 Public Assistance	9000 Capital Outlay	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Vehicles Budgeted:	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	APPROVED BY: Calv			1)DICIAIA
	No.:		% of Total	100%																	100%	TAINED			٠,	
Program Title:	SC Phone No.:		Amount	200,000.00																	\$200,000.00	ORMATION CON	Coranguez	Manager's Printed Name	And Date and Date	Statute and best
NEW	IN-Coranovez. C		Fiscal Year (Term	10/1/22-12/31/26																	TOTAL	ETHAT THE IN	Christina Howard-Coranguez	Program Manager's	Usanan II	dill himited in a
PART I Business Unit No.	Prepared By: Christina Howard-Coranguez, CSC		PART II. FUNDING SOURCE(S)	NN Fiscal Recovery Funds																		PART V. I HEREBY ACKNOWLEDG	SUBMITTED BY:		Program Use	ika

Patricia Begay, Delegated Program Manager

July Stales

FY 2623

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

Part 1. program information:		
Business Unit No. NEW Program Name/Title:	Hardrock Chapter Warehouse Project	¥
PART II. FLAN OF OPERATIONRESOLUTION NUMBERIPURPOSE OF PROGRAM:		
PART III. PROGRAM PERFORMANCE CRITERIA:	2nd QTR 3rd Q	\vdash
Coal	Actual Goal Actual Goal A	lual Goi
1. Goal Statement:		
Obtain a Warchouse Factity for Emergency Supplies Storage for HRC Community		
Program Performance MessuralDisective:		
Progue & Purchase Warshouse 4.4 S. Lounteat for Concrete Base on Chapter Compound		2
2. Goal Statement:		
Build Warehouse on Chapter Compound		
Program Performance MeasuralObjective:		
Use Chapter Employees to Build Waretouse from Kit.		-
3. Goal Statement:		
Program Performance Messure/Objective:		
4. Goal Statement:		
Program Performance Measuna Objective:		
5. Goal Statement:		
Program Performance Measura/Objective:		
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Chischa Howard-Caranguez	eweb. Calvin Castillo, Director	
ram Manager's Printed Name	Division OfrectoriBranch Chief's Printed Name	
Program Manager's Standium and Dark	Albinian Briedon Chief & Sonature and Pr	22
	DON A MISTERS CONTINUES WITH S MISTERS BILLINGS	

Patricia Begay, Delegated Program Manager

Page 3 of 3 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

ART I. P	PART I. PROGRAM INFORMATION: Program Name/Title:	Hardrock Chapter Warehouse Project Business Unit No.:	it No.:	NEW	
ART II. (A)	PART II. DETAILED BUDGET: (A)	(B)		(5)	0
Object Code (LOD 6)		Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
	Surge Vierbings Corone Foordabon	Singellier Controlled Sentes Singellier Alleo Subcontraded Sentes Course fardson		50.00	200,000
			TOTAL	200:000	200.000

to men

Page L of 1 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Ourse Project Variethouse on the Chapter Compound to store Emergency Supples for Community Use Fiscal Year (FY) Quarters to complete the information below. O = Oct., N = Nov. D = Dec., atc. FY Z 3 Nov. 2 3	Troject Description Obtain and Erect at Warehouse on the Chapter Compound to store Emergency Supplies for Community The choice Doscription Obtain and Erect at Warehouse on the Chapter Compound to store Emergency Supplies for Community The choice Doscription Obtain and Erect at Warehouse on the Chapter Compound to store Emergency Supplies for Community The choice Doscription Obtain and Erect at Warehouse on the Chapter Compound to store Emergency Supplies for Community The choice Doscription Obtain and Erect at Warehouse on the Chapter Compound to store Emergency Supplies for Community The choice Doscription Distance Start Realized For Internation For a Start Reali	Troject Title: Hardrock Chapter Warehous Troject Description Obtain and Erect a Ware Sheek one box Troject Task separately; such an Design. Construct. Equip or Furnish or Furnish Purchase Warehouse Kit of Northers to Burd Warehouse Workers to Burd Warehouse	re on the Chapter Cor se on the Chapter Cor se on the Chapter Ro Fr Scal Year (FY) Qua Fr Z 3 Fr Z 3 Fr Z 3 Fr Z 3	evision Definition of the store	Emergency Sur udget Reallocat alth Ott.	ion Budi	Bet Modifical	1. D = D = D = C = C = C = C = C = C = C =			Type: Start Date Nanager: A S A		H3C Viarehouse Project G/L/L/2 2 12/31/2026 Christina Howard-Corang Expected Completon project exceeds 8 FY Date Z/31/2 0 N D J	HRC Warehouse Project C/L/L/2 2 1231/2026 Christina Howard-Coranguez Expected Completion Date project exceeds 8 FY Christina Howard Date Z/31/2 C Date Date Z/31/2 C Date Date	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z
Toget Descriptor Obtain and Erect a Warehouse on the Chapter Community Deck one box Ongine Badget Decynthase Vision and Erect a Warehouse on the Chapter Ch	Theck one box If Onginal Budget Revision The Budget Revision The Budget Mondification Budget Mondification Budget Mondification Budget Mondification Budget Mondification The Budget Mondification Budget Mondification The Budget	Toylord Description Obtain and Erect a Ware Theck one box Theck one and Erect a Ware Part N. The Congress of the control o	se on the Chapter Cor Fiscal Year (FY) Qua	Priston D store Priston D store Priston D store D stor	Lineigency Sur Loget Reallocat Alh Ott.	ion Bude 12 12 13 14 15 15 15 15 15 15 15	get Modificat	10 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Start Date Manager: A S A S		144 3112026 1312026 14026 14026 15026 15026 15026	12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Z J J J J J J J J J J J J J J J J J J J
Park time box	Theck one box PART N. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct., N = Nov; D = Dec., etc. Trigect Task separately, such an Design. Constituti. Equip or Furnish 1st Or. Purchase Warehouse Kit Concrete Foundation Workers to Burld Warehouse Shadow and the concrete Foundation a	Theck one box PART IV. POECT Task separately, such or Furnish or Furnish O N Purchase Warehouse K4 ct for Concrete Foundaion Workers to Burld Warehouse	Fried Year (FY) Que	rvision De uniters to complex.	uoget Reallocas	1950w, 0 = 0	2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(o) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		-, -	Manager:		Howard Ted Com	LCorangu pietron D 55 8 FY (Mare day
PART W. Use Fiscal Vear (FY) Quanters to complete the information below. O = CG., N = Nov. ID = Dec., etc.	Sheck one box Sheck	Congress to Burd Warehouse To Onginal Burd Warehouse To Concrete Foundalish Workers to Burd Warehouse	Priscal Vear (FY) Quality 2 2 2 2 2 4 M A A A A A A A A A A A A A A A A A A	3d Oir. J.	udget Reallocal	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sct. N = Nov	10 10 10 10 10 10 10 10 10 10 10 10 10 1	5		Manager:		Howard ted Compared to the text of the tex	LCorangu 18 8 FY (31/2)	Das de la seconda de la second
PART N. Use Fiscal Year (FY) Quaries to complete the information below. 0 = Cct. N = Nov. 10 = Dec., etc. FY & 2 S	PART W. Use Fiscal Year (FY) Quanters to complete the information below. O = Oct., N = Nov; D = Dec., etc. FY Z 3 an Design. Construct. Equip or Furnish or Furnish or Furnish or Furnish 1st Or. 2nd Or. 3nd Or. 3nd Or. 3nd Or. 3nd Or. 4nh Or. 1st Or. 2nd Or. 3nd Or. 3nd Or. 3nd Or. 4nh Or. 3nd Or. 3nd Or. 4nh Or. 3nd Or. 4nh Or. 3nd Or. 3nd Or. 4nh Or. 3nd Or. 4nh Or. 3nd Or. 4nh	PART IV. an Design. Construct. Equip or Furnisth O N Purchase Warehouse K4 cd for Concrete Foundation Workers to Burd Warehouse	Priscal Year (FY) Que	3d Otr.	4th Ctr.	1st Or.	2m3 Ol	20	اچ ا	3	1 1 1	Project Date	18d Com	38 FY (3) / Z	E S S E
PY Z 3 1sl Or. 2nd Or. 3nd Or. 3nd Or. 1sl Or. 2nd Or. 3nd Or. 1sl Or. 2nd Or. 3nd Or. 1sl Or. 2nd Or. 3nd Or	151 Or. 2nd Cr. 3nd Or. 4th Qtr. 151 Qtr. 2nd Or. 3nd Or. 4th Qtr. 0 N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A M Jul A M J	2 0	X X X		A A Cr.	Z Z		≧	ð z	3	1 1 1	Date of Date	Herced	33/2 2/2/2	Z Z Z
151 Or. 2nd Or. 3nd Or. 4nh Or. 151 Or. 2nd Or. 3nd Or. 4nh Or. 151 Or. 2nd Or. 3nd Or. 4nh Or. 2nd Or. 3nd Or. 4nh Or. 2nd Or. 2nd Or. 3nd Or. 4nh Or. 2nd Or. 2nd Or. 2nd Or. 3nd Or. 4nh Or. 2nd Or	151 Or. 2nd Or. 3nd Or. 4th Or. 151 Or. 2nd Or. 3nd Or. 4th Or. 151 Or. 2nd Or. 4th Or. 151 Or. 2nd Or. 4th Or. 151 Or. 2nd Or. 3nd Or. 4th Or. 151 Or. 2nd Or. 151 Or. 2nd Or. 151 Or. 2nd Or	2 Z	Σ .	7 TO 32 S	A A S.	ž z		2	N Sad Ogr	3	1	O Date	() 	13/12	y ≅
W W W W W W W W W W W W W W W W W W W	O	0	2	7 %	A	z			Z	3	1	0	<u> </u>		S
											N-11				
			· ·	· · · · · · · · · · · · · · · · · · ·		- Ju									
ded Quarterly Expenditings	ded Quarterly Expenditings	ded Quarterly Expenditures		╅┈	, 80		3	-	,				PROJECT TOTAL		
O CONTOC	M.Waysei		3	-	N'mn'n			-					8. S	September 200 document	8



Hardrock Chapter House
17 Miles North of Hopi Cultural Center Hwy 264
Post Office Box 20
Kykotsmovi, AZ 86039
Ph: (928) 725-3732 Fax: (928) 725-3731
hardrock@navajochapters.ore

Chapter President, Jay Begay Jr.
Chapter Vice-President, Byron Wesley
Chapter Secretary/Treasurer, Lavon N. Begay
Council Delegate, Germaine Simonson
CSC, Christina Howard-Coranguez
Accounts Maintenance Specialist, VACANT

RESOLUTION OF HARD ROCK CHAPTER: IIRC 2023/04-03 APPROVING THE SELECTION OF THE HARDROCK CHAPTER WAREHOUSE PROJECT FOR INCLUSION ON THE HARDROCK CHAPTER DELEGATE REGION IN THE AMOUNT OF \$200,000.

WHEREAS

- Pursuant to 26 N.N.C., Section 3 (A) the Hard Rock Chapter is a duly recognized certified chapter of the Navajo Nation Government, as fisted at 11 N.N.C., part 1, section 10, and
- Pursuant to 26 N.N.C., Section I (B) Hard Rock Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
- 3. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic and its negative economic impacts, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to help improve the lives of our community members by helping the Hardrock Chapter obtain a Warehouse Facility to store Emergency Supplies such as non-perishable food, drinking water, containers, personal protective equipment, hygiene products, etc. that will aid our community members in the event of emergencies such as the COVID-19 Pandemic.
- 4. The Hardrock Chapter Administration, Community Members and Chapter Officials recommend the approval of the Hardrock Chapter Warehouse Project to be included in the Hardrock Chapter Delegate Region in the amount of \$200,000. The funds will be expended as illustrated in Exhibit A (attached).
- Hardrock Chapter affirms that the Chapter will only use the awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and Federal laws and regulations.

NOW THEREFORE, BE IT RESOLVED THAT:

The Hardrock Chapter hereby approves and implement the Hardrock Chapter Warehouse Project to be included in the Hardrock Chapter Delegate Region in the amount of \$200,000. The funds will be expended as illustrated in Exhibit A (attached).

We, hereby, certify that the foregoing resolution was duly considered by the Hard Rock Chapter at a duly called meeting in Hardrock, Navajo Nation, Arizona, at which a quorum of Chapter members was present and that the same was passed by a voted 5 in favor, 0 opposed and 1 abstained

Jay Begay Jr., President

Byron Wesley, Vice President

Lavon N, Begay, Sectiony/ Teasurer

Germaine Simonson, Council Delegate



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

DCDA-M23087

MEMORANDUM

TO

:

DCD Departments and Programs

All Concerned

FROM

Calvin Castillo, Division Director
Division of Community Development

DATE

:

July 21, 2023

SUBJECT

Delegation of Authority for Administrative Service Centers

Effective today, Ms. Patricia D. Begay is delegated the authority as the Department Manager II for the Administrative Services Centers. She is responsible for managing and overseeing the department. This delegation is effective until further notice.

Your assistance and cooperation is appreciated.

ACKNOWLEDGEMENT:

Patricia D. Begay, Senior Programs and Projects Specialist

Administrative Service Centers

Division of Community Development

C

392

NAVAJO NATION

Naa'bik'iyati' Committee Regular Meeting

6/13/2024 11:20:50 AM

Amd# to Amd#

New Business: Item A.

PASSED

MOT Tolth, G

CONSENT AGENDA

SEC Parrish, S

#0114-24; #0115-24; #0117-24;

#0118-24

Yeas: 15

Nays: 0

Excused: 5

Not Voting: 3

Yea: 15

Arviso, S Aseret, L Begay, H Begay, N Claw, S Daniels, H

Jesus, B Johnson, C Nez, A Parrish, S

Simonson, G Simpson, D

Yazzie, L

Nay: 0

Excused: 5

Charles-Newton, E

Curley, C

Nez, R

Yanito, C

Slater, C

Tolth, G

Crotty, A.

Not Voting: 3

Notah, N

Yazzie, C

Tso, O

Presiding Speaker: James, V