



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

June 26, 2024

**TRANSMITTAL**

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

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

SUBJECT : BU on Projects / Activities for Hard Rock Chapter, Forest Lake Chapter, Pinon Chapter, Black Mesa 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	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
<u>Title of Contract</u>	<u>Funding Agency</u>	<u>CFDA No. - Federal</u>
<u>NABIJN-43-24; NABIAP-30-24; NABID-58-23; CO-80-23; CAP-15-23</u>	<u>\$ 8,802,340.00</u>	<u>2022</u>
<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#) K2115543
- Contract Mod No. \_\_\_\_\_ Modification No. 5
- Amt of Budget Increase \$930,000.00 \$7,806,773.47 to \$8,736,773.47
- AMOUNT FROM TO
- Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_
- Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

- Contract / Agreement - Date executed \_\_\_\_\_
- NNC / Committee Resolution - No. & Date \_\_\_\_\_
- Other, specify: NN Council Resolution NABIAP-30-24

**III. Comments by CGS:**

This Transmittal documents 6th 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 \$8,736,773.47. The budget of \$930,000 was allocated by Resolution **NABIAP-30-24** and barely submitted. 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.

*V. J. Jymmm* Attachment  
 Copy: Contract files  
 Contract Accounting / OOC / DPM  
 Lisa Jymm, Executive Director - NN FRF Office

Revised February 2023



**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 :** June 20, 2024

**SUBJECT :** NABIAP-30-24 – Approving one (1) ARPA/FRF project in Navajo Nation Fiscal Recovery Funds for Delegate Germaine Simonson’s Delegate Region.

The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting new business units totaling \$930,000.00 per NABIAP-30-24, Exhibit 3, as listed in the table below:

*LJM*  
 6/21/24  
 K2715543

No.	Description	Category	\$
1	Forest Lake Chapter Housing Project	2.16	\$930,000.00
		<b>TOTAL:</b>	<b>\$930,000.00</b>

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](mailto: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  
25<sup>th</sup> NAVAJO NATION COUNCIL -- Second Year, 2024



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)

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. 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). 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. 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. See Exhibit 2 (without project exhibits).

## 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, 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 NNFRRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
  2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the

projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).

3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
  4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
  5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. 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. Exhibit 1.
- 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'iyáti' 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'iyáti' Committee Resolution No. NABID-58-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' 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'iyáti' Committee on January 5, 2024. Exhibit 2.
- 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'iyáti' Committee.
- J. The Delegate Region Projects Plan for Hon. Germaine Simonson requires an amendment to remedy an inadvertent error enacted

under NABID-58-23, which approved a project previously enacted under CAP-15-23. The *Pinon Chapter Septic & Leach Field Repair or Replacement Project* (under NNDOJ Review No. HK0283), after its *original* authorization under CAP-15-23 on May 4, 2023, received a project budget in the amount of \$260,468.00 under Business Unit No. K2115198; subsequently, after the enactment of NABID-58-23, the same project received another project budget for the same amount under Business Unit No. K2115486. The remedy required here is to identify the entry of the original project budget appropriated under CAP-15-23 in the amount of \$260,468.00 under Business Unit No. K2115198 as the official project budget for No. HK0283, and to act further to remove the subsequent project budget appropriated under NABID-58-23 in the same amount under Business Unit No. K2115486, which will revert \$260,468.00 back to Hon. Germaine Simonson's Delegate Region Project Plan's Un-Allocated Amount.

- K. The Delegate Region Projects Plan for Hon. Germaine Simonson requires an amendment to remedy an inadvertent error enacted under NABID-58-23, which approved a project previously enacted under CAP-15-23. The *Whippoorwill Chapter Hire of Personnel (Technical Staff/Skilled Construction Workers)* (under NNDOJ Review No. HK0447), after its *original* authorization under CAP-15-23 on May 4, 2023, received a project budget in the amount of \$630,517.00 under Business Unit No. K2115206; subsequently, after the enactment of NABID-58-23, the same project received another project budget for the same amount under Business Unit No. K2115487. The remedy required here is to identify the entry of the original project budget appropriated under CAP-15-23 in the amount of \$630,517.00 under Business Unit No. K2115206 as the official project budget for No. HK0447, and to act further to remove the subsequent project budget appropriated under NABID-58-23 in the same amount under Business Unit No. K2115487, which will revert \$630,517.00 back to Hon. Germaine Simonson's Delegate Region Project Plan's Un-Allocated Amount.
- L. All projects listed in the Hon. Germaine Simonson's Delegate Region Projects Plan, attached as Exhibit 3, 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 3.

SECTION THREE. 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)

- A. The Navajo Nation hereby approves the amendment to identify the entry of the original project budget for the *Pinon Chapter Septic & Leach Field Repair or Replacement Project* (under NNDOJ Review No. HK0283), originally appropriated under CAP-15-23 in the amount of \$260,468.00 under Business Unit No. K2115198, as the official project budget for No. HK0283 in Hon. Germaine Simonson's Delegate Region Projects Plan, and to further act to remove the subsequent project budget appropriated under NABID-58-23 in the same amount under Business Unit No. K2115486 for the same project. The amendment is identified in Exhibit 3 and will revert \$260,468.00 back to Hon. Germaine Simonson's Delegate Region Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the amendment to identify the entry of the original project budget for the *Whippoorwill Chapter Hire of Personnel (Technical Staff/Skilled Construction Workers)* (under NNDOJ Review No. HK0447), originally appropriated under CAP-15-23 in the amount of \$630,517.00 under Business Unit No. K2115206, as the official project budget for No. HK0447 in Hon. Germaine Simonson's Delegate Region Projects Plan, and to further act to remove the subsequent project budget appropriated under NABID-58-23 in the same amount under Business Unit No. K2115487 for the same project. The amendment is identified in Exhibit 3 and will revert \$630,517.00 back to Hon. Germaine Simonson's Delegate Region Project Plan's Un-Allocated Amount.
- C. 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 3.
- D. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- E. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by



Department of Justice during their eligibility determination(s).

**SECTION FOUR. AMENDMENTS**

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted 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 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 15 in Favor, and 00 Opposed, on this 25<sup>th</sup> day of April 2024.



Honorable Crystalyne Curley, Chairwoman  
Naabik'iyáti' Committee

4/29/2024

Date

Motion: Honorable Amber Kanazbah Crotty  
Second: Honorable Otto Tso

Chairwoman Crystalyne Curley not voting

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit 3**

COUNCIL DELEGATE: Hon. Germaine Simonson

CHAPTERS: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill

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
		(Amendment) Remove Project Budget under Business Unit No. K2115486 enacted under NABID-58-23 for Pinion Chapter Septic & Leach Field Repair or Replacement Project			HK0283	-\$ 260,468.00
		(Amendment) Remove Project Budget under Business Unit No. K2115487 enacted under NABID-58-23 for Whippoorwill Chapter Hire of Personnel (Tech Construction) Project			HK0447	-\$ 630,517.00
Division of Community Development	None Identified	Forest Lake Chapter Housing Project	Division of Community Development	2.16	HK0637	\$ 930,000.00
		UN-ALLOCATED AMOUNT				\$ 351,366.53
					TOTAL:	\$ 8,802,340.00

\*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."



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	K2115543	US Treasury – Forest Lake Chapter Housing Project	55261
ENTERED BY (Step A to F) <i>6.21.23</i>		EXPLANATION/REFERENCE NO:	DATE:
Elfreida Woodman <i>Elfreida Woodman</i>		Setup New Business Unit	06/21/2024

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 <sup>th</sup> 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:
<i>[Signature]</i>			6/24/24	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**

**E-MAILED**  
*To: JOC 6/25/24 @ 8:35a*

Job K2115543 US TREAS-FOREST LK CHIP HOUSING  
Project

Cost Code	Cost Type	Description	L P M	D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710		Program Revenue	6	B N	930,000.00-	930,000.00-			930,000.00-		1.00
1710		Program Revenue	6	T	930,000.00-	930,000.00-			930,000.00-		1.00
1705		CG Revenue	5	T	930,000.00-	930,000.00-			930,000.00-		1.00
1700		External C/G Revenue Sourc	4	T	930,000.00-	930,000.00-			930,000.00-		1.00
1000		Revenues	3	T	930,000.00-	930,000.00-			930,000.00-		1.00
8705		Chapter	6	B N	930,000.00	930,000.00			930,000.00		1.00
8705		Chapter	6	T	930,000.00	930,000.00			930,000.00		1.00
8700		Grants	5	T	930,000.00	930,000.00			930,000.00		1.00
8000		Assistance	4	T	930,000.00	930,000.00			930,000.00		1.00
2000		Expenses	3	T	930,000.00	930,000.00			930,000.00		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 637

Date & Time Received: 03/11/24 at 14:37

Date & Time of Response: April 3, 2024 at 10:30

Entity Requesting FRF: Forest Lake Chapter

Title of Project: Forest Lake Housing Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$930,000

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

U.S. Department of Treasury Reporting Expenditure Category: \_\_\_\_\_  
Section 2.16, Long-term Housing Security: Services for Unhoused Persons

**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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

**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@nndo.org](mailto:arpa@nndo.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.



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 637

Date & Time Received: 7/20/23 at 11:33

Date & Time of Response: August 28, 2023 at 15:00 hrs

Entity Requesting FRF: Forest Lake Chapter

Title of Project: Forest Lake Housing Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$930,000

Eligibility Determination:

- FRF eligible
- FRF ineligible
- Additional information requested

FRF Eligibility Category:

- |  |   |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay                            |
| <input type="checkbox"/> (3) Government Services/Lost Revenue  | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |

U.S. Department of Treasury Reporting Expenditure Category: To be determined

**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:** We need additional information to determine if the proposed housing assistance is an eligible use. To assist us, please provide answers to the following questions in as much detail as possible and include any other relevant information:

1. What is the criteria to be approved for a new home/how were the four recipients be selected? How will the Chapter prioritize projects if there are more persons in need than funds available? Please be specific, and include any family size and income limitations or other criteria used to establish and prioritize needs.

2. Please explain whether the home construction projects would qualify for any federally funded housing programs, including but not limited to the National Housing Trust Fund and Indian Housing Block Grant. (Eligibility for one of these programs is a favorable factor in determining whether a housing project is eligible as a use of the Nation's Fiscal Recovery Funds.)

3. The documents indicate that the individuals need new housing due to overcrowding. How will the project help with overcrowding?

4. The funding request for the project is based on an estimate received from White Mesa Homes, LLC. Will the Chapter comply with the procurement rules, conflicts of interest rules, and other requirements associated with the receipt of Fiscal Recovery Funds?

Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: Lorenzo Curley

**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](mailto: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 NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Forest Lake Chapter Date prepared: 3/4/2024

Chapter's mailing address: P.O. Box 441  
Pinon, Az 86510 phone/email: 928-677-3252  
website (if any): forestlake@navajochar

This Form prepared by: Ella M. Benally phone/email: embenally@nnchapte  
Ella M. Benally, CSC 928-677-3252  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Forest Lake Housing Project

Chapter President: May Gilene Begay phone & email: mgbegay@naataanii.org

Chapter Vice-President: Rapheal Boy phone & email: rboy@yahoo.com

Chapter Secretary: Brenda White phone & email: brendawhite304@yahoo.co

Chapter Treasurer: Brenda White phone & email: brendawhite304@yahoo.co

Chapter Manager or CSC: Ella M. Benally phone & email: embenally@nnchapters.org

DCD/Chapter ASO: Edgerton Gene phone & email: egene@dcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): IDIQ firm will help with RFPs to s  
 document attached

Amount of FRF requested: \$930,000. FRF funding period: 10/1/2022 to 12/30/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

**The new homes will address the lacked adequate housing for four families of the Forest Lake community (FLC) with burn out and unhoused. These individuals come from overcrowded homes with poor ventilation that will not be suffice to safeguard from the spread of COVID or any other epidemic/pandemic should it reach the Navajo Nation again. The new homes will be constructed to meet building construction code to make new homes safe to isolate or quarantine with healthy circulation of air. More importantly, the with availability of pipe in water and indoor plumbing in the new homes, it will promote good hygiene to prevent spread of germs, bacteria and virus. This action prevents spread of COVID. All recipients reside in Forest Lake community.**  
 document attached

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

**The project will benefit the community members that are in need of safe homes that is free of poor ventilation, lack ramp, ample room for sleeping, and proper air circulation. The new homes will benefit the people that they no longer have to go outside at night and inclement weather for restroom as the new homes will come equipped with indoor plumbing and pipe in water..**  
 document attached

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

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

The timeline of this project will be from 10/1/2023 to 12/31/2026.

document attached

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

The DCD, IDIQ Firm and Chapter officials/staff will take the responsibility for assuring the project is being implemented in accordance.

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 meet with the vendor to receive mandated orientation of the maintenance and operations of their new home, if appliances is included, all new homeowners will also be required to attend orientation from the vendor of how to care and operate their appliances. The Chapter will further prepare a homeowner commitment that will be signed by each homeowner and will assure their commitments once they sign the letter. within the first two years, Chapter Vice President will be contacted

document attached

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

3.11. Housing Support: Affordable Housing

document attached

**Part 3. Additional documents.**



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



1. Potential Housing Applicants labeled as Exhibit A

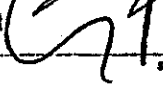
Chapter Resolution attached

**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:  Approved by:   
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice-President)

Approved by:  Approved by:   
signature of CSC signature of Chapter

Approved to submit for Review:   
signature of DCD Director

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

Page 1 of 3  
BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Fossil Lake</u>		Division/Branch: <u>DCD/EXECUTIVE</u>				
Prepared By: <u>Ella M. Bernally</u>		Phone No.: <u>928-677-3252</u>		Email Address: <u>embonaliv@nchnation.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year Item	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
AN Fiscal Recovery Funds	10/1/22-09/30/23	930,000.00	100%	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	6	0	930,000	930,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	930,000.00	930,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
TOTAL: \$930,000.00 100%								
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>James Adakal, Deputy Director</u>			APPROVED BY: <u>Calvin Castillo, Executive Director</u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
<u>[Signature]</u>			<u>[Signature]</u>					
Program Manager's Signature and Date			Division Director / Branch Chief's Signature and Date					

*M. J. [Signature]*  
6/21/24

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>        </u> <u>New</u>			Program Name/Title: <u>Forest Lake</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
<u>To assist and build homes for community members in need within Forest Lake Chapter</u>									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>1. Goal Statement:</b>									
Procurement of 4 Log Cabin Homes									
Program Performance Measure/Objective:									
Assist 4 community membership with new homes		1		1		1		1	
<b>2. Goal Statement:</b>									
Program Performance Measure/Objective:									
<b>3. Goal Statement:</b>									
Program Performance Measure/Objective:									
<b>4. Goal Statement:</b>									
Program Performance Measure/Objective:									
<b>5. Goal Statement:</b>									
Program Performance Measure/Objective:									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
James Adabal, Deputy Director				Celyn Casola, Executive Director					
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name					
<u>[Signature]</u> 6-22-23				<u>[Signature]</u> 6-22-23					
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date					

FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Forest Lake</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 8)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8705	<i>Chapter</i> Housing: 8725 To purchase 4 log cabin homes @ 250,000.00 ea. = 930,000.00	930,000	930,000
TOTAL		930,000	930,000

*Handwritten signature*  
6/21/24

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> <u>New</u> <b>Project Title:</b> <u>Forest Lake Housing Project</u> <b>Project Description:</b> <u>The new structures will improve the quality of life for all those members with adequate space in their new home. The current overcrowded and substandard homes are occupied by multi-generational families who all lack homes</u> <b>Check one box:</b> <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification										<b>PART II. Project Information</b> <b>Project Type:</b> <u>Forest Lake Housing Project</u> <b>Planned Start Date:</b> <u>10/1/2022</u> <b>Planned End Date:</b> <u>12/30/2026</u> <b>Project Manager:</b> <u>Chapter Officials/Staff</u>																										
<b>PART III.</b> List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>															Expected Completion Date if project exceeds 8 FY Qtrs.																				
	<b>FY 2023</b>												<b>FY 2024</b>												<b>Date: 12/30/2026</b>											
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.														
	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M						
Assessment							x	x																												
Purchase Homes										x	x																									
Construction													x	x	x	x	x	x	x	x	x	x	x													
Homeownership training																									x											
<b>PART V.</b>	S			S			S			S			S			S			S			S			<b>PROJECT TOTAL</b>											
Expected Quarterly Expenditures													232,500.00			232,500.00			232,500.00			232,600.00			\$930,000.00											

FOR OMB USE ONLY: Resolution No: \_\_\_\_\_ FMS Set Up Date: \_\_\_\_\_ Company No: \_\_\_\_\_ OMB Analyst: \_\_\_\_\_



**JONATHAN NEZ  
PRESIDENT**

**Forest Lake Chapter**  
Jimmy Yellowhair, Council Delegate  
May Gilene Begay, President  
Raphael Boy, Vice President  
Brenda White, Secretary Treasurer  
Irene Begay, Grazing Representative  
Ella M. Benally, Community Service Coordinator

**MYRON LIZER  
VICE-PRESIDENT**

**RESOLUTION OF THE FOREST LAKE CHAPTER**

Resolution No. FLC-22-12-002

Requesting the Navajo Nation Department of Justice (DOJ), Division of Community Development (DCD) and Office of the Fiscal Recovery Funds to accept and approve ARPA funds for new homes of the unhoused residents of the Forest Lake Chapter who are in dire need of a home as Forest Lake Housing Project

**WHEREAS:**

1. The Navajo Nation Council Resolution CS-34-98 enacted the Navajo Nation Local Governance Act and codified it under Title 26 of the Navajo Nation Code; and
2. Pursuant to Title 26 NNC, Section B-1&2, the purpose of the Local Governance Act is to recognize at the local level and to delegate to chapter government with respect to local matters consistent with Navajo Laws including custom and tradition and to make decisions over local matters; and
3. The 24<sup>th</sup> Navajo Nation Council passed Legislation CJN-29-22, Navajo Nation Council allocating \$1,070,298,867 of the Navajo Nation Fiscal Recovery Funds and approved the Fiscal Recovery Fund Expenditure Plans on June 30, 2022; and
4. The Forest Lake Chapter identified individuals/families in dire need of a home to establish stable and healthy life with remaining in one home and cease living temporarily with relatives or friends or at times seek shelter in an inadequate shelter to seek shelter; and
5. Establishing a permanent home improves personal health, hygiene, permanency for the children and organized life. Permanent home allows for securing post office address, and enhance plans for seeking employment or education; and
6. Individuals who are unhoused are highly transient and potentials to transmit infectious disease, bacteria and other germs that could infect other individuals/household members they come in contact. Thus, permanency of residencies is the solution to stop spread of contagious disease.

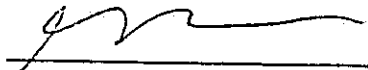
**NOW, THEREFORE IT BE RESOLVED THAT:**

Forest Chapter hereby requests the Navajo Nation Department of Justice (DOJ), Division of Community Development (DCD) and Office of the Fiscal Recovery Funds to accept and approve ARPA funds for new homes of the unhoused residents of the Forest Lake Chapter who are in dire need of a home

**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the Forest Lake Chapter at a duly called meeting in Forest Lake, Navajo Nation, and Arizona, at which a quorum of chapter members was present and that the same was passed by a vote of 29 in favor, 00 opposed, and 00 abstained on this 15<sup>th</sup> day of December 2022.

Motioned by: Stanley Mike

  
\_\_\_\_\_  
May Gilene Begay, Chapter President

Seconded by: Eloise Interpreter

\_\_\_\_\_  
Jimmy Yellowhair, NN Council Delegate





**Forest Lake Chapter  
Housing Assistance**

Highway N-41 \* Post Office Box 441  
Pinon, Arizona 86510

Phone: (928) 677-3252/3347 \* Fax: (928) 677-3320

Email: forestlake@navajochapters.org

FY'23

**TYPE OF ASSISTANCE APPLYING FOR:**

- Repairs
- Weatherization
- Archaeological
- Other: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Please attach the following **CURRENT** documents with the Forest Lake Chapter Housing Assistance application.

Please note: Chapter Administration Staff may ask for additional documents

- 1. Housing Assistance Application
- 2. Map of Property: Directions to your home from the Chapter House
- 3. Evidence of Land Ownership: (excludes stove assistance)  
\* APPROVED Home Site/Residential Lease in your own name. All Home Site Lease require an Archaeological Clearance Report.
- 4. Copy of Social Security Card for all household members
- 5. Copy of Certificate of Indian Blood (CIB) for all household members
- 6. Copy of Navajo Nation Voter Registration receipt or card for Head of Household and spouse
- 7. Referrals from outside entities (i.e.: IHS, Social Security, Veterans Affairs, etc.)
- 8. Three (3) Quotations from different Vendors (i.e.: Home Depot, Ace Hardware, True Value, etc.)
- 9. Before and after photos of home you are seeking assistance for.
- 10. NTUA Statement (Required.).

**RETURN COMPLETE APPLICATION AND DOCUMENTS TO FOREST LAKE CHAPTER ADMINISTRATION OFFICE.**

Obtaining a Navajo Nation Voter Verification: Navajo Nation Election Administration can verify requested voter registration by fax: Navajo Nation Elections Administration, Fax # (928) 871-7344. NN Elections Administration will not verify Voter Registration request made by telephone. Please inform them to send a copy by fax to (928) 677-3320. For more information please write to: Navajo Nation Elections Administration, Post Office Box 3449, Window Rock, Arizona 86515, or call (928) 871-6367 or 1-800-775-8683.

PLEASE CONTACT FOREST LAKE CHAPTER FOR MORE INFORMATION (928) 677-3252.



Forest Lake Chapter  
 Housing Assistance  
 Highway N-41 \* Post Office Box 441  
 Pinon, Arizona 86510  
 Phone: (928) 677-3252/3347 \* Fax: (928) 677-3320  
 Email: forestlake@navajochapters.org

**PERSONAL & FAMILY DATA:**

NAME: (First)	(Middle)	(Last)	CENSUS #:	SOCIAL SECURITY#	DATE OF BIRTH:
ADDRESS:			CITY, STATE, ZIP CODE		TELEPHONE:
EMPLOYER'S NAME:	ADDRESS:		CITY, STATE, ZIP CODE:	TELEPHONE:	

SPOUSE'S NAME: (First)	(Middle)	(Last)	CENSUS #:	SOCIAL SECURITY#	DATE OF BIRTH:
ADDRESS:			CITY, STATE, ZIP CODE		TELEPHONE:
EMPLOYER'S NAME:	ADDRESS:		CITY, STATE, ZIP CODE:	TELEPHONE:	

PLEASE LIST ALL HOUSEHOLD MEMBERS: Beginning with the oldest.

NAME:	DATE OF BIRTH:	RELATIONSHIP TO APPLICANT:	CENSUS #:

**HOUSING INFORMATION:**

DESCRIBE WORK THAT NEEDS TO BE DONE:					
IS ELECTRICITY AVAILABLE:		WATER SOURCE:			# OF BEDROOMS:
YES	NO	Private Well	Water Tank	Haul	Other: _____
HOUSE SIZE:		FACILITIES IN HOME:			IS THIS YOUR PRIMARY DWELLING:
Square Feet		Flush Toilet:	YES	NO	YES      NO
Length (ft./in.)		Bathub:	YES	NO	
Width (ft./in.)		Sink/Lavatory:	YES	NO	

I certify that the information provided is correct to the best of my knowledge.

Signature of Applicant \_\_\_\_\_

Date \_\_\_\_\_

APPROVAL: Name & Title	DATE:	CHECK #:	VENDOR NAME:	AMOUNT:
				\$

RETURNED RECEIPT  YES, DATE: \_\_\_\_\_

PLEASE DRAW A MAP TO YOUR HOME FROM FOREST LAKE CHAPTER HOUSE.

Forest Lake Log Cabin Home:

1. What are the criteria to be approved for a new home/how were the four recipients be selected? How will the Chapter prioritize projects if there are more persons in need than funds available? Please be specific, and include any family size and income limitations or other criteria used to establish and prioritize needs.
  - a. Applicant shall submit a complete Chapter housing Assistance Application to the administration office
2. Please explain whether the home construction projects would qualify for any federally funded housing programs, including but not limited to the National Housing Trust Fund and Indian Housing Block Grant. (Eligibility for one of these programs is a favorable factor in determining whether a housing project is eligible as a use of the Nation's Fiscal Recovery Funds.)
  - b. Applicant shall submit required documents including a copy of the home site lease to the chapter administration for consideration.
3. The documents indicate that the individuals need new housing due to overcrowding. How will the project help with overcrowding?
  - a. Currently, the potential homeowners do not have adequate housing, the Forest Lake Chapter will provide stable home to those in need to prevent the spread of COVID-19/
4. The funding request for the project is based on an estimate received from White Mesa Homes, LLC. Will the Chapter comply with the procurement rules, conflicts of interest rules, and other requirements associated with the receipt of Fiscal Recovery Funds?
  - a. The White Mesa Homes, LLC provided only an estimate for an adequate housing for this project. The Forest Lake Chapter will not deviate but will comply with the Procurement Policies and requirements including the conflict-of-interest rules.

**NAVAJO NATION**

356

4/25/2024

Naa'bik'iyati' Committee Regular Meeting

04:57:11 PM

Amd# to Amd#

New Business: Item A.

PASSED

MOT Crotty, A

CONSENT AGENDA

SEC Tso, O

#0079-24, 0081-24, 0080-24

[2/3 Present & Voting]

**Yeas : 15**

**Nays : 0**

**Excused : 3**

**Not Voting : 5**

**Yea : 15**

Arviso, S

Crotty, A

Simpson, D

Yanito, C

Begay, N

Daniels, H

Slater, C

Yazzie, C

Charles-Newton, E

James, V

Tolth, G

Yazzie, L

Claw, S

Nez, A

Tso, O

**Nay : 0**

**Excused : 3**

Nez, R

Notah, N

Jesus, B

**Not Voting : 5**

Aseret, L

Johnson, C

Parrish, S

Simonson, G

Begay, H

**Presiding Speaker: Curley, C**