



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

**The Navajo Nation | Yideeskáądi Nitsáhákees**

April 7, 2023

**TRANSMITTAL**

TO : Calvin Castillo, Executive Director  
Division of Community Development (DCD)

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

SUBJECT : Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, and Ganado Chapter House - ARPA Funds Allocated to Delegate James Region

**I. Information on Contract (per Original Award):**

Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, and Ganado Chapter House	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract	Funding Agency	CFDA No. - Federal
CD-61-22	\$ 5,410,000.00	2022
Grant No.	Amount	Fiscal Year
		Term - Begin and End Date
		03/11/2021 to 12/31/2026

**II. Data Entered in FMIS Regarding:**

☒ New Contract or Grant Company No. 8059 Business Unit (K#) K211595 to K2115109

☐ Contract Mod No. \_\_\_\_\_

☐ Amt of Award \_\_\_\_\_ 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 CD-68-22

**III. Comments by CGS:**

Budget received on March 10, 2023 is authorized for implementation pursuant to FY 2023 NN BIM Appendix L Section II. B. and concurred by Navajo Nation Fiscal Recovery Fund (NN FRF) Office by memorandum of February 27, 2023. Delay in processing is due to incorrect object codes being budgeted, NN FRF Office corrected budget on April 5, 2023.

**Attachment**

Copy: Contract files  
Contract Accounting / OOC / DPM  
Tom Platero, Executive Director - NN FRF Office

Revised February 2023



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

The Navajo Nation | Yideeskáadi Nitsáhákees

**MEMORANDUM**

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

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

**DATE :** February 27, 2023

**SUBJECT :** CD-61-22 – Allocation of \$7,110,000 in Navajo Nation Fiscal Recovery Funds per Delegate Vince James Delegate Region.

The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units equaling \$7,110,000 per CD-61-22, Exhibit A, as listed in the table below:

No.	Description	Category	\$
1	Jeddito Chp House Wiring	2.18	\$350,000.00
2	Jeddito Chp Bathroom Additions	1.14	\$400,000.00
3	Jeddito Chp House Renovation	2.22	\$260,000.00
4	Jeddito Chp Cemetery Construction and Renovation	6.1	\$185,000.00
5	Jeddito Chp Housing Renovations	2.18	\$595,000.00
6	Steamboat Chp Warehouse Project	1.14	\$220,000.00
7	Steamboat Chp Scattered Water Line II	5.15	\$1,480,000.00
8	Cornfields Chp PPE/Food Supply Storage Building	1.14	\$150,000.00
9	Cornfields Chp Heating Source Assistance program	2.2	\$95,000.00
10	Cornfields Chp Navajo Station Phase IV Powerline Extension	2.18	\$225,000.00
11	Cornfields Chp Septic Tank Operation and Maintenance Cost	5.5	\$95,000.00
12	Cornfields Chp Cemetery Fencing	6.1	\$75,000.00
13	Cornfields Chp Technology Upgrade	3.5	\$35,000.00
14	Cornfields Chp Food Assistance Program	2.1	\$65,000.00
15	KinDahLichii Chp Renovation	1.4	\$498,000.00
16	KinDahLichii Chp Bathroom Additions	1.14	\$682,000.00
17	Ganado Chp Waterline Extension Project	5.13	\$1,700,000.00
<b>TOTAL:</b>			<b>\$7,110,000</b>

K211595  
K211596  
K211597  
K211598  
K211599  
  
K2115100  
K2115101  
K2115102  
K2115103  
K2115104  
K2115105  
K2115106  
K2115107  
K2115108  
K2115109

Page 2 of 2  
Memo dated 2/27/23  
RE: \$7.1M for Delegate James' Region

Due to the change in administration, FRFO is in the process of providing these project documents contained in this resolution to the newly appointed DCD Division Director for his review, acknowledge and signature. Attached are copies of the resolution with updated signatures and documents.

FRFO will be forwarding these documents to OMB, upon obtaining the signature of the current DCD Director Calvin Castillo, to set-up the new business units in FMIS/JDE.

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

CC: Germaine Jones, Deputy Contracting Officer, OMB  
Christine Chavez, Director, Contract Acctg/OOC



EXHIBIT

A

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Vince R. James

CHAPTERS: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 3,960,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Septic Tank Operation and Maintenance Cost	Division of Community Development	5.5	HK00225	\$ 95,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Cemetery Fencing	Division of Community Development	6.1	HK0228	\$ 75,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Technology Upgrade	Division of Community Development	3.5	HK0229	\$ 35,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Food Assistance Program	Division of Community Development	2.1	HK0231	\$ 65,000.00
Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Renovation	Division of Community Development	1.4	HK0253	\$ 498,000.00
Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Bathroom Additions	Division of Community Development	1.14	HK0256	\$ 682,000.00
Division of Community Development	*Ganado Chapter	Ganado Chapter Waterline Extension Project	Department of Water Resources	5.13	HK0306	\$ 1,700,000.00
		UN-ALLOCATED AMOUNT				\$ 1,692,340.00
					TOTAL:	\$ 8,802,340.00

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



## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Vince R. James

CHAPTERS: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter House Wiring	Division of Community Development	2.18	HK0215	\$ 350,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Bathroom Additions	Division of Community Development	1.14	HK0216	\$ 400,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter House Renovation	Division of Community Development	2.22	HK0217	\$ 260,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Cemetery Construction and Renovation	Rodger Paul, Chapter President	6.1	HK0218	\$ 185,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Housing Renovations	Division of Community Development	2.18	HK0226	\$ 595,000.00
Division of Community Development	*Steamboat Chapter	Steamboat Chapter Warehouse Project	Division of Community Development	1.14	HK0219	\$ 220,000.00
Division of Community Development	*Steamboat Chapter	Steamboat Chapter Scattered Water Line II	Department of Water Resources	5.15	HK0220	\$ 1,480,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter PPE/Food Supply Storage Building	Division of Community Development	1.14	HK0221	\$ 150,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Heating Source Assistance Program	Division of Community Development	2.2	HK0223	\$ 95,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Navajo Station Phase IV Powerline Extension	Division of Community Development	2.18	HK0224	\$ 225,000.00
TOTAL:						\$ 3,960,000.00

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



# THE NAVAJO NATION

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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



January 6, 2023

Hon. Otto Tso  
Office of the Speaker  
Post Office Box 3390  
Window Rock, AZ 86515

RE: CD-61-22, *An Action Relating to Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat)*

Dear Speaker Tso,

The Nez/Lizer Administration supports the Chapters' endeavors to work collaboratively with their respective Council Delegate in completing the process to access funding made available with the \$211,256,148 allocated for regional expenditure plans under CJN-29-22.

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDOJ). Per BFS-31-21, each proposed expenditure must obtain NNDOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-61-22 has met all the requirements.

The ARPA/NNFRF process is still evolving since the inception of this funding. Within the United States Treasury and the Navajo Nation, processes have been updated at various times. An example is the Treasury guidelines referenced within Navajo Nation Council resolutions CJY-41-21 and CJN-29-22; the Treasury guidelines exhibit was updated by the United States Treasury on September 20, 2022. Accordingly, the legal guidance provided by NNDOJ and Office of Legislative Counsel is modified to comply with the Treasury guidelines.

One such modification of legal guidance involved the processing of regional expenditure plans. Originally, the guidance was that all projects had to equal \$8,802,340 to be considered as completed and ready for legislative action. This guidance was modified in December 2022 to allow partial funding of the \$8,802,340 allocations so that proposed ARPA/NNFRF projects ready for legislative action could be processed by Office of Legislative Counsel. Because of the time constraints for the 24<sup>th</sup> Navajo Nation Council to act on proposed legislation, programs did not have sufficient time to provide written verification to Chapters regarding the change in legal guidance.



# THE NAVAJO NATION

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JONATHAN NEZ | **PRESIDENT** MYRON LIZER | **VICE PRESIDENT**



Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-61-22 into law.

Sincerely,

  
Jonathan Nez, *President*  
THE NAVAJO NATION

  
Myron Lizer, *Vice President*  
THE NAVAJO NATION

RESOLUTION OF THE  
NAVAJO NATION COUNCIL  
24<sup>th</sup> NAVAJO NATION COUNCIL - FOURTH YEAR, 2022

AN ACTION

RELATING TO THE NAABIK'İYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;  
APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION  
PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION  
(CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT)

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'iyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A) (9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'İYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.



B. CJN-29-22, Section Three, states, in part and among other things, that:

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . . See CJN-29-22, Section Three (B).
2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).

- C. All projects listed in the Hon. Vince R. James' Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Vince R. James' Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Vince R. James' Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) as set forth in **Exhibit A**.

### **SECTION THREE. APPROVAL OF HON. VINCE R. JAMES' DELEGATE REGION PROJECT PLAN**

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) set forth in **Exhibit A**.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

### **SECTION FOUR. AMENDMENTS**

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) (17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

### **SECTION FIVE. EFFECTIVE DATE**

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164 (A) (17), and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

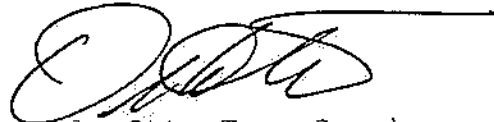


**SECTION FIVE. SAVING CLAUSE**

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 24<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 20 in Favor, and 00 Opposed, on this 29<sup>th</sup> day of December 2022.



Honorable Otto Tso, Speaker  
24<sup>th</sup> Navajo Nation Council

12.30.2022

DATE

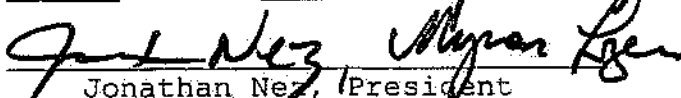
Motion: Honorable Paul Begay  
Second: Honorable Edmund Yazzie

Speaker Otto Tso not voting

## ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this

6th day of January, 2023

  
Jonathan Nez, President  
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this \_\_\_\_\_ day of \_\_\_\_\_, 2022 for the reason(s) expressed in the attached letter to the Speaker.

\_\_\_\_\_  
Jonathan Nez, President  
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Jonathan Nez, President  
Navajo Nation

# Jeddito Chp House Wiring



NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0215

Date & Time Received: 11/15/22 16:13

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: House Wiring

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$350,000

**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: 2.18 (Housing Support, Other Housing Assistance)

**Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21

**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: Jeddito Chapter Date prepared: 9/27/2022

Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276  
Keams Canyon, Arizona 86034 website (if any): jeddito@navajochapters.org

This Form prepared by: Reeda Tom phone/email: 928-738-2276  
Community Services Coordinator rtom@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: House Wiring

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com

Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy\_larod@yahoo.com

Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Treasurer: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org

DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933

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

☐ document attached

Amount of FRF requested: 350,000.00 FRF funding period: Notice to proceed to September 2026 <sup>10/1/22-9/30/26</sup>  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

This project will allocate \$350,000.00 for Electrical materials and supplies as needed to housewire homes for Jeddito Community; and Contractual Services for two (2) Electricians to install/implement the house wiring accordingly; and pass NTUA inspection in order to get electrical hookup.

☐ document attached

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

This project will benefit the needs of the Jeddito community by providing housewiring and standardize the living quarters, while Jeddito Chapter strives to provide assistance to community members with a safe and healthy place to live especially to those who have limited economic opportunities.

☐ 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:

Identify and assess homes for house wiring: have community listing on hand  
 Advertise RFP: January 2023 to April 2023  
 Procurement & Construction: May 2023 to September 2024  
 Purchasing materials in bulk and the supplies chain could be challenging.

☐ document attached

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

The Division of Community Development will provide oversight of the project, in conjunction with the Jeddito Chapter.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The homeowners will be responsible for the operations and maintenance of their homes.

☐ 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:

This project falls under 2.18 house wiring support; Other housing assistance for improvement is considered "other". With this funding, Jeddito Chapter can provide house wiring assistance to community members that are living in sub-standard conditions to increase their health and safety.

☐ document attached

### Part 3. Additional documents.

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

Navajo Nation OMB forms 1

☐ 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:

*Reedha Zorn*  
signature of Preparer/CONTACT PERSON

Approved by:

*[Signature]*  
signature of Chapter President (or Vice-President)

Approved by:

*Reedha Zorn*  
signature of CSC

Approved by:

*Toni Mina, ASD, HSCD/Kon*  
signature of Chapter ASD

Approved to submit  
for Review:

*[Signature]* 10.31.22  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22



[illegible]

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

Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>House Wiring</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: _____		Phone No.: _____		Email Address: _____	
Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY		
1001/22-2022B	350,000.00	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget
					(C) Difference or Total
			2001 Personnel Expenses		
			3000 Travel Expenses		
			3500 Meeting Expenses		
			4000 Supplies		
			5000 Lease and Rental		
			5500 Communications and Utilities		
			6000 Repairs and Maintenance		
			6500 Contractual Services	100,000	
			7000 Special Transactions		
			8000 Public Assistance	250,000	
			9000 Capital Outlay		
			9500 Matching Funds		
			9500 Indirect Cost		
			<b>TOTAL</b>	\$0.00	350,000.00
					0
PART IV. POSITIONS AND VEHICLES			(D)		
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.					
SUBMITTED BY: <u>SenLatesa Jim-Hartlin, Department Manager</u>					
Program Manager's Printed Name: <u>SenLatesa Jim-Hartlin</u>					
Signature: <u>[Signature]</u> 10/25/2022					
Program Manager's Signature and Date: <u>[Signature]</u> 10-31-22					
APPROVED BY: <u>Dr. Pearl Yallaman, Executive Director</u>					
Division Director / Branch Chief's Printed Name: <u>Dr. Pearl Yallaman</u>					
Signature: <u>[Signature]</u> 2/10/23					
Division Director / Branch Chief's Signature and Date: <u>[Signature]</u> 2/10/23					

Calvin Castillo, Division Director  
Division of Community Development

James Adakai, Deputy Director  
Division of Community Development

PART I. PROGRAM INFORMATION:		Business Unit No.:		NEW		Program Name/Title:		Householding	
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b> The Jeddito Chapter Resolution 61EDD-09-12-22-02 to approve ARPA Fiscal Recovery Fund for the Jeddito Community house holdings.									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR	
To site (electric) houses for scattered homes on the Jeddito Community		Goal		Actual		Goal		Actual	
Program Performance Measure/Objective:		Goal		Actual		Goal		Actual	
Mount 100 amp meter box, pull wires to meter box, install ground rod and underground conduit		6		14		16		15	
2. Goal Statement:									
Program Performance Measure/Objective:									
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
<b>PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
Signature: <u>James Adakai</u> Program Manager's Name: <u>James Adakai</u> Date: <u>10/25/2022</u>		Signature: <u>Calvin Castillo</u> Division Director's Name: <u>Calvin Castillo</u> Date: <u>10/24/22</u>							

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development



PART I. PROGRAM INFORMATION:		Business Unit No.:		NEW	
Program Name/Title:		House Wiring Projects			
PART II. DETAILED BUDGET:					
(A)	(B)	(C)	(D)		
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)		
8000 <i>Assistance w/</i> 8500 <i>In-frasture (non cap) w/</i> 8510 <i>Housing Construction Materials w/</i>	Purchase (\$5,000.00) per housing the electrical wiring materials to install in each houses that lack house wiring <i>(5,000 x 50 Homes) = \$250,000 w/</i>	250,000	250,000		
6540 <i>Contractual Services w/</i> 6520 <i>Consu. w/</i> 6530 <i>Consu. - Fees w/</i>	The community member has to show their Homestead Lease Document to qualify for the funding, due to Federal funding. <i>Hire two Electrician Contractors to install electric wiring in homes for the Jeddito Community.</i>	<i>50,000</i> <i>50,000</i>	<i>100,000</i>		
6540 <i>Consu. - Expenses w/</i>					
TOTAL		350,000	350,000		

22/5/19

# Chapter Resolutions and Other Supporting Documents

THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR.  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

### REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

#### NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION

THE  
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Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist


MATILDA JOHNSON  
Community Health Representative

## CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

Seconded by: Parison Tom

  
Rodger Paul, President

By: Print



# Jeddito Chp Bathroom Additions

NNDOJ  
Initial Eligibility  
Determination



NAVAJO NATION DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0216

Date & Time Received: 11/15/22 16:20

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: Bathroom Additions

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$400,000

**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

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U.S. Department of Treasury Reporting Expenditure Category: 1:14 (Other Public Health Services)

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 |  |

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21



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: Jeddito Chapter Date prepared: 9/27/2022

Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276  
Keams Canyon, Arizona 86034 website (if any): Jeddito@navajochapters.org

This Form prepared by: Reeda Tom phone/email: 928-738-2276  
Community Services Coordinator rtom@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Bathroom Additions

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com

Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy\_larod@yahoo.com

Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Treasurer: Parison Tom phone & email: \_\_\_\_\_

Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org

DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_ ☐ document attached

Amount of FRF requested: 400,000.00 FRF funding period: Notice to proceed to December 2026 <sup>10/1/22-9/30/26</sup>  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

This project will allocate \$400,000.00 for essential & building materials and supplies as needed to design and construction bathroom additions for Jeddito Community members. Jeddito community commonly known as "Jeddito Island" has endure years of land dispute with the Hop Tribe. this has hindered years of infrastructure development and set the community back, and there remains a number of homes who lack inside bathrooms and running water.

☐ document attached

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

This project will benefit the needs of the Jeddito community by providing Bathroom additions in their living quarters and Jeddito Chapter is striving to provide assistance to community members to enable them with a safe and healthy place to live especially to those who have limited economic opportunities.

☐ 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:

Identify and assess homes for Bathroom Additions; have community listing on hand  
Procurement & Construction: June 2023 to September 2025  
Purchasing materials in bulk and the supplies chain could be challenging.

☐ document attached

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

The Division of Community Development will provide oversight of the project, in conjunction with the Jeddito Chapter.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The homeowners will be responsible for the operations and maintenance of their homes.

☐ 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:

This project falls under 1.40 house wiring support; Other housing assistance for improvement is considered "other". With this funding, Jeddito Chapter can provide house wiring assistance to community members that are living in sub-standard conditions to increase their health and safety.

☐ document attached

### Part 3. Additional documents.

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

Chapter resolutions approved and accepted on the community project.

☐ 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: Deeda Tm  
signature of Preparer/CONTACT PERSON

Approved by:

[Signature]  
signature of Chapter President (or Vice-President)

Approved by: Deeda Tm  
signature of CSC

Approved by:

Tami Mingo Aso, ASC Dilean  
signature of Chapter ASC

Approved to submit for Review:

1-7-21 11/1/2022  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22

[illegible]

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

# Signed Budget

Forms 1, 2 & 4

(Other budget forms if needed)

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Bedroom Additions</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: <u>Jeddito Chapter</u>		Phone No.: <u></u>		Email Address: <u></u>	
PART II. FUNDING SOURCE(S)		Fiscal Year / Item	Amount	% of Total	
NN Fiscal Recovery Funds		100122-90026	400,000.00	100%	
PART III. BUDGET SUMMARY		Fund Type Code	NHC Approved Original Budget	Proposed Budget	Difference or Total
2001 Personnel Expenses					
3000 Travel Expenses					
3500 Meeting Expenses					
4000 Supplies					
5000 Lease and Rental					
5500 Communications and Utilities					
6000 Repairs and Maintenance					
6500 Contractual Services				100,210.00	
7000 Special Transactions					
8000 Public Assistance				299,782.00	
9000 Capital Outlay					
9500 Matching Funds					
9500 Indirect Cost					
TOTAL			\$0.00	400,000.00	0
PART IV. POSITIONS AND VEHICLES			(D)	(E)	
Total # of Positions Budgeted:					
Total # of Vehicles Budgeted:					
PART V. THEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>Sam Latasa, Jim Martin, Department Manager</u>		APPROVED BY: <u>Dr. Peter J. Yellison, Executive Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>10/25/2022</u>		<u>10.31.22</u>			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development



PART I. PROGRAM INFORMATION:		Business Unit No.:		NEW		Program Name/Title:		Bedroom Additions			
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b> The Jeddito Chapter Resolution #JEDD-08-12-22-02 to approve ARPA Food Recovery Fund for the Jeddito Community house repairs.											
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>											
1. Goal Statement:		To build in-house plumbing for bathroom additions for residential homes on the Jeddito Community		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Shut, commodes, pipes		Good		Actual		Good		Actual	
2. Goal Statement:				6		10		10		10	
		Program Performance Measure/Objective:									
3. Goal Statement:											
		Program Performance Measure/Objective:									
4. Goal Statement:											
		Program Performance Measure/Objective:									
5. Goal Statement:											
		Program Performance Measure/Objective:									
<b>PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>											
Signature: <u>James Adakai</u> , Deputy Director Program Manager's Printed Name				Signature: <u>Calvin Castillo</u> , Division Director Division Director's Printed Name							
Date: <u>2-10-23</u> Program Manager's Signature and Date				Date: <u>10.31.22</u> Division Director's Signature and Date							

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development



# Chapter Resolutions and Other Supporting Documents

THE  
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NATION



JEDDITO CHAPTER  
P.O. BOX 798  
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TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR.  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

### REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

#### NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION

THE  
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VINCE R. JAMES  
Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

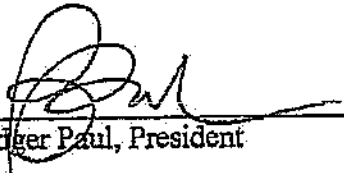
MATILDA JOHNSON  
Community Health Representative

## CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

Seconded by: Parison Tom

  
Rodger Paul, President

By: Paul

Onp.  
Jeddito<sup>^</sup> House  
Renovation

NNDOJ  
Initial Eligibility  
Determination





**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0217

Date & Time Received: 11/15/22 at 16:20

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Jeddito Chapter

Title of Project: Chapter House Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$260,000

**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

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U.S. Department of Treasury Reporting Expenditure Category: 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety)

Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21

**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: Jeddito Chapter Date prepared: 9/27/2022

Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276  
Kearns Canyon, Arizona 86034 website (if any): jeddito@navajochapters.org

This Form prepared by: Reeda Tom phone/email: 928-738-2276  
Community Services Coordinator rtom@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S Info

Title and type of Project: Chapter House Renovation

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com  
 Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy\_larod@yahoo.com  
 Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org  
 Chapter Treasurer: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org  
 Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org  
 DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933 ebegay@nnchapters.org

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

☐ document attached

Amount of FRF requested: 260,000.00 FRF funding period: Notice to proceed to December 2026 10/1/22-9/30/26  
Indicate Project starting and ending/forecast 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:

To renovate the Chapter house service center which the project will allocate \$260,000.00. The current building was built in 1984, is in dire for repairs & maintenance to help eliminate the COVID-19 health issues. A recent assessment indicated that there is a lot of discrepancies to correct. The renovation could include but not limited to the following: floor repair/replacement, door/window repair/replacement, roof replacement, and interior walls repair/replacement.

☐ document attached

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

This project will benefit the needs of the Jeddito chapter house by providing stable and standardized for community service. This will benefit a safe and healthy place for the community.

☐ 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:

Advertise Job Announcement: January 2023 to February 2023

Construction work: March 2023 to June 2023

Purchasing materials in bulk and the supplies chain could be challenging.

☐ document attached

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

The Chapter administration and Officials are responsible for planning and monitoring the renovation, as well as working with DCD for oversight.

☐ 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 Jeddito Chapter administration will be responsible for the operations and maintenance of the project.

☐ 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:

This project falls under 2.18 Housing Support; other housing assistance because housing repair and improvement are considered "other". This project will strengthen the Jeddito community by providing a safe and healthy sub-standard.

☐ document attached

### Part 3. Additional documents.

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

Chapter resolutions approving and accepting on the community project.

☐ 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: Reeda Tom  
signature of Preparer/CONTACT PERSON

Approved by: Tori Mino Aso  
signature of Chapter President (or Vice-President)

Approved by: Reeda Tom  
signature of CSG

Approved by: Tori Mino Aso, ABC/D/Kan  
signature of Chapter ASD

Approved to submit for Review: 1.7 7/11 4/11/2022  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22





Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 1  
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Chapter House Renovation</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: <u>Jeddito chapter</u>		Phone No.: <u></u>		Email Address: <u></u>	
Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		
1001/22-23/2023	280,000.00		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget
					(C) Difference or Total
			2001 Personnel Expenses		
			3000 Travel Expenses		
			3500 Meeting Expenses		
			4000 Supplies		
			5000 Lease and Rental		
			5500 Communications and Utilities		
			6000 Repairs and Maintenance		
			6500 Contract Services	88,098	88,098
			7000 Special Transactions		
			8000 Public Assistance	171,902	171,902
			9000 Capital Outlay		
			9500 Matching Funds		
			9500 Indirect Cost		
			TOTAL	\$0.00	280,000.00
					0
PART IV. POSITIONS AND VEHICLES			(D)	(E)	
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.					
SUBMITTED BY: <u>Samlataa Jim-Martin, Department Manager</u>		APPROVED BY: <u>Dr. Pearl Yellowman, Division Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>Samlataa Jim</u> 10/25/2022		<u>Pearl Yellowman</u> 10/31/22			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title: Jeddito chapter - Chapter House Renovation

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM

The Jeddito Chapter Resolution #JEDD-09-12-22-02 to approve ARPA Flood Recovery Fund for the Jeddito Community chapterhouse renovation.

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:
 

Restore/Repair the Jeddito community chapter house.

Program Performance Measure/Objective:
 

Repair the existing chapterhouse with new doors, windows, screens, flooring, baseboards, fence.

2. Goal Statement:
 

1

1

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Signature: Samuel J. Adakai

Date: 10/25/2022

Signature: Calvin Castillo

Date: 10.31.22

2-10-23

James Adakai, Deputy Director  
 Division of Community Development

2/10/23

Calvin Castillo, Division Director  
 Division of Community Development



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title:		Business Unit No.:	
Jeddito chapter- Chapter House Renovation		NEW	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Services, Att		88,098
6520	Consulting		
	6530 - Consulting - Fees	441,049 Att	
	6540 - Consulting - Expenses Att	941,049 Att	
8000	Assistance		
8500	Infrastructure (non-cup)		171,922 Att
	8510 Housing Construction Materials	171,922 Att	
	Purchase (\$171,901.87) worth of housing materials to repair & replacements with roofing supplies, windows, doors/screen doors, paint & HVAC replace for the Jeddito chapter house.		
TOTAL		260,000	260,000

LVD 4

10/14/23

# Chapter Resolutions and Other Supporting Documents

THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

### REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

#### NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION

THE  
NAVAJO  
NATION



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Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

Seconded by: Parison Tom

  
Rodger Paul, President

By: Paul



# Jeddito Chp Cemetery Construction and Renovation

NNDOJ  
Initial Eligibility  
Determination



**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 #: HK0218 [REISSUED]

Date & Time Received: 11/15/2022 5:00 p.m.

Date & Time of Response: 11/29/2022 5:00 P.M; Reissued 3/02/2023 10:00 a.m.

Entity Requesting FRF: Jeddito Chapter Government

Title of Project: Cemetery Construction - Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$185,000.00

**Eligibility Determination:**

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

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

U.S. Department of Treasury Reporting Expenditure Category: 6.1 Provision of Government Services

**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: DOJ is reissuing this initial eligibility determination in order to correct an error with the identified Administrative Oversight entity. We recommend that the Administrative Oversight entity for this expenditure plan be the Division of Community of Development rather than the Jeddito Chapter Government. In accordance with, Council resolution CJN-29-22, Section 3(E), "[t]he Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Departments, 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."

Name of DOJ Reviewer: Mel M. Rodis, Assistant Attorney General, Tax & Finance Unit

Signature of DOJ Reviewer: *MRodis*

**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.

Appendix A  
Per  
BFS-31-21

**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: Jeddito Chapter Date prepared: 9/27/2022  
 Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276  
Keams Canyon, Arizona 86034 website (if any): jeddito@navajochapters.org  
 This Form prepared by: Reeda Tom phone/email: 928-738-2276  
Community Services Coordinator jeddito@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Cementary Construction - Renovation

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com  
 Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy\_larod@yahoo.com  
 Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org  
 Chapter Treasurer: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org  
 Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org  
 DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933

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

Amount of FRF requested: 185,000.00 FRF funding period: Notice to proceed to December 2026 ☐ document attached  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

This project will allocate \$185,000.00 for repairs & maintenance service needed for the Jeddito Chapter community cementary. The location of this project is 2 miles South of Jeddito chapter house. The spread of COVID-19 showed the need for cementary services and the need to extend the area, since Jeddito is sharing with Low Mountain chapter, the project also address end of life needs for two communities: Jeddito and Low Mountain.

☐ document attached

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

This project will provide a community service that will benefit the community via end of life needs, while supporting community members known that their loved ones will be close by to home.

☐ 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:

Advertise Job Announcement: January 2023 to February 2023  
Construction work: March 2023 to June 2023  
Purchasing materials in bulk and the supplies chain could be challenging.

☐ document attached

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

The Chapter administration and Officials are responsible for planning and monitoring the cementary, as well as working with DCD for oversight.

☐ 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 Jeddito Chapter administration is responsible for operating maintaining the project in conjunction with the local churches.

☐ 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:

This project falls under 2.22 expenditure category - Strong Healthy Communities: Neighborhood Features that Promote Health and Safety. This project will strengthen the Jeddito community by providing a community service that addresses the full circle of life for a community member while providing peace of mind for their surviving family members, knowing that their loved ones are near.

☐ document attached

### Part 3. Additional documents.

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

Chapter resolutions approving and accepting on the community project.

☐ 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: Reedna Don  
signature of Preparer/CONTACT PERSON

Approved by: BDM  
signature of Chapter President (or Vice-President)

Approved by: Reedna Don  
signature of CSO

Approved by: Toni Mize / ASD / ASC / N/Kom  
signature of Chapter ASO

Approved to submit for Review: 1.7 311 11/1/2022  
signature of DCD Director



Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22



# Signed Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 1  
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Cemetery Construction-Renovation</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: _____		Phone No.: _____		Email Address: _____	
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	
NN Fiscal Recovery Funds		1001/22-02/22	185,000.00	100%	
PART III. BUDGET SUMMARY		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
2001 Personnel Expenses					
3000 Travel Expenses					
3500 Meeting Expenses					
4000 Supplies					
5000 Lease and Rental					
5500 Communications and Utilities					
6000 Repairs and Maintenance					
6500 Contractual Services		6		29,740.44	
7000 Special Transactions					
8000 Public Assistance		6		155,260.94	
8000 Capital Outlay					
9500 Matching Funds					
9500 Indirect Cost					
TOTAL			90.00	185,000.00	0
PART IV. POSITIONS AND VEHICLES		(D)		(E)	
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.					
SUBMITTED BY: <u>Sonlatasa Jim-Martin, Department Manager</u>		APPROVED BY: <u>Dr. Pearl Yelloman, Executive Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>Sonlatasa Jim-Martin</u>		<u>Pearl Yelloman</u>			
10/25/2022		10.31.22			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development

PART I. PROGRAM INFORMATION		Business Unit No. <u>NEW</u>		Program Name/Title <u>Community Cemetery Reprofitment</u>	
<b>PART II. PLAN OF OPERATIONS/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b> The Jeddito Chapter Resolution AUEDD-09-12-22-02 to approve ARPA Fiscal Recovery Fund for the Jeddito Community cemetery repair.					
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>					
1. Goal Statement:		Renovate/Repair the Jeddito community cemetery with fencing, gate, marquee sign.			
Program Performance Measure/Objective:		Install the cemetery fence, clear trees, new gate, new sign more land for sod, stone with Low M.			
2. Goal Statement:		1		1	
Program Performance Measure/Objective:					
3. Goal Statement:					
Program Performance Measure/Objective:					
4. Goal Statement:					
Program Performance Measure/Objective:					
5. Goal Statement:					
Program Performance Measure/Objective:					
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>					
<u>Sandra J. Martin</u> Program Manager's Printed Name		<u>10/25/2022</u> Program Manager's Signature and Date		<u>Dr. Earl J. Johnson</u> Division Director/Program Chief's Printed Name	
<u>Sandra J. Martin</u> Program Manager's Signature and Date		<u>10/25/2022</u> Program Manager's Signature and Date		<u>Dr. Earl J. Johnson</u> Division Director/Program Chief's Signature and Date	

James Adakai, Deputy Director  
Division of Community Development



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>	
Program Name/Title: <u>Chapter Cementary Projects</u>			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
10500	Contractual Services <i>At</i>		29,740
10520	Consulting <i>At</i>		
	10530 - Consulting - Fees <i>At</i>	14870	
	10540 - Consulting - Expenses <i>At</i>	14870	
		<i>At</i>	
8000	Public Assistance <i>At</i>		
8500	Infrastructure (non-cap) <i>At</i>		
	8555 - Chapter Projects	155,200	155,260
		<i>At</i>	
TOTAL		185,000	185,000

*10/15/23*

# Chapter Resolutions and Other Supporting Documents



THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



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RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

### REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

#### NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION

THE  
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JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist


MATILDA JOHNSON  
Community Health Representative

## CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

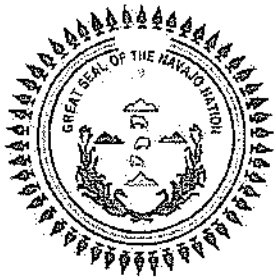
Seconded by: Parison Tom

  
\_\_\_\_\_  
Rodger Paul, President

Bj: Pmp

# Jeddito Chp House Renovation

NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0226

Date & Time Received: 11/21/22 14:30

Date & Time of Response: 5 December, 2022; 10:26 am

Entity Requesting FRF: Jeddito Chapter

Title of Project: Housing Renovations

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$595,000

**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: 2.18, Housing Support:

Other Housing Assistance

**Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer:  \_\_\_\_\_

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21



**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: Jeddito Chapter Date prepared: 9/27/2022

Chapter's mailing address: P.O. Box 798 phone/email: 928-738-2276  
Keams Canyon, Arizona 86034 website (if any): jeddito@navajochapters.org

This Form prepared by: Reeda Tom phone/email: 928-738-2276  
Community Services Coordinator rtom@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Homes/Housing Renovation

Chapter President: Rodger Paul phone & email: 928-679-5356 rodgerpaul@gmail.com

Chapter Vice-President: Leroy J. Willie phone & email: 928-797-7887 rezboy\_larod@yahoo.com

Chapter Secretary: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Treasurer: Parison Tom phone & email: 928-206-4139 parison@navajochapters.org

Chapter Manager or CSC: Reeda Tom phone & email: 928-738-2276 rtom@nnchapters.org

DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933

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

☐ document attached

Amount of FRF requested: 595,000.00 FRF funding period: Notice to proceed to December 2026 10/1/22 - 9/30/26  
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 the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The Jeddito Chapter Community is requesting \$595,000.00 to assist community members with housing repairs and improvements to provide stable housing for those in need to help eliminate the spread of COVID-19. This project will be beneficial to those families living with multiple generations, elderly, disabled, and economic disadvantages by providing stable and safe homes with sanitary infrastructure. Home renovations could include but not limit to the following: roof repairs/replacement; exterior wall repair/replacement; floor repair/replacement; and door/window repair/replacement.

☐ document attached

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

This project will benefit the needs of the Jeddito community by providing stable and standardized homes. The Jeddito Chapter strives to provide assistance to community members with a safe and healthy place to live especially to those who have limited economic opportunities.

☐ 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

## APPENDIX A

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

Identify and assess homes for house wiring; have community listing on hand  
Advertise Job Announcement: January 2023 to February 2023  
Purchasing materials in bulk and the supplies chain could be challenging.

☐ document attached

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

The Division of Community Development will provide oversight of the project, in conjunction with the Jeddito Chapter.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The homeowners will be responsible for the operations and maintenance of their homes.

☐ 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:

This project falls under 2.18 housing support; Other housing assistance because housing repair and improvement is considered "other". With this funding, Jeddito Chapter can provide housing assistance via repair and improvement (Renovations) to community members that are living in sub-standard conditions to increase their health and safety.

☐ document attached

### Part 3. Additional documents.

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

Navajo Nation OMB forms 1

☐ 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: Reeda Jm  
signature of Preparer/CONTACT PERSON

Approved by: [Signature]  
signature of Chapter President (or Vice-President)

Approved by: Reeda Jm  
signature of CSC

Approved by: Toni Misa ASD, ASD/Dir  
signature of Chapter ASD

Approved to submit for Review: [Signature] 11/1/2022  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22



Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 1 of 1  
**BUDGET FORM 1**

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>House Renovations</u>		Division/Branch: <u>Jeddito</u>	
Prepared By: _____		Phone No.: _____		Email Address: _____	

PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total
NN Fiscal Recovery Funds		10/1/22-9/30/26	\$695,000.00	100%

PART III. BUDGET SUMMARY		Fund Type Code	NHC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
2001	Personnel Expenses				
3000	Travel Expenses				
3500	Meeting Expenses				
4000	Supplies				
5000	Lease and Rental				
5500	Communications and Utilities				
6000	Repairs and Maintenance				
6500	Contractual Services	6420		282,509.42	
7000	Special Transactions				
8000	Public Assistance	6420		312,491.42	
9000	Capital Outlay				
9500	Matching Funds				
9900	Indirect Cost				
<b>TOTAL</b>			90.00	595,000.00	0

PART IV. POSITIONS AND VEHICLES		(D)	(E)
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.**

<p><b>SUBMITTED BY:</b> <u>Smileen Jim Martin, Department Manager</u></p> <p><u>Smileen Jim Martin</u> Program Manager's Printed Name</p> <p><u>10/25/2022</u> Program Manager's Signature and Date</p>	<p><b>APPROVED BY:</b> <u>Dr. Reed Yellaman, Division Director</u></p> <p><u>Reed Yellaman</u> Division Director / Branch Chief's Printed Name</p> <p><u>10.31.22</u> Division Director / Branch Chief's Signature and Date</p>
---	---

2-16-23  
James Adakai, Deputy Director  
Division of Community Development

2/10/23  
Calvin Castillo, Division Director  
Division of Community Development



**THE NAVAL JAG  
PROGRAM PERFORMANCE CRITERIA**

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Homecraft House Renovations</u>	
<b>PART II. PLAN OF OPERATIONS/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>					
The Jeddito Chapter Resolution #UED-09-12-22-02 to approve ARPA Fiscal Recovery Fund for the Jeddito Community houses					
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>					
1. Good Statement:					
Renovate/Repair the Jeddito Community members houses with roofing, windows, doors, walls.					
Program Performance Measure/Objective:					
Repair the roofing, windows, doors, and interior walls					
2. Good Statement:					
Program Performance Measure/Objective:					
3. Good Statement:					
Program Performance Measure/Objective:					
4. Good Statement:					
Program Performance Measure/Objective:					
5. Good Statement:					
Program Performance Measure/Objective:					
<b>PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>					
Signature: <u>[Signature]</u>		Date: <u>10/25/2022</u>		Signature: <u>[Signature]</u>	
Program Manager's Printed Name		Date		Signature: <u>[Signature]</u>	
Program Manager's Signature and Date		Date		Signature: <u>[Signature]</u>	

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>	
Program Name/Title: <u>Homes/Housing Renovations</u>			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500 kw	Contractual Services kw		282,509
6520 kw	Consulting kw	141,255 <sup>kw</sup>	
	6530 - Consulting - Fees kw	141,254 <sup>kw</sup>	
	6540 - Consulting - Expenses kw		
8000 <sup>kw</sup>	Assistance kw		312,491 <sup>kw</sup>
8500 <sup>kw</sup>	Infrastructure (non cap) kw		
	8510 Housing Construction Materials kw	312,491 <sup>kw</sup>	
<p>Purchase (\$5,208.19) per housing to renovate; replacement with roof supplies, windows, doors and interior w/ sheet rock for the (50) Jeddito community.</p> <p>The community member has to show their homestead lease document to qualify for the funding to fix their house.</p> <p>60 community members x \$5,208.19 per housing = 312,491<sup>kw</sup></p>			
TOTAL		595,000	595,000

LOD 6 -

LOD 6 -

# Chapter Resolutions and Other Supporting Documents

THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR.  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

MATILDA JOHNSON  
Community Health Representative

## RESOLUTION OF JEDDITO CHAPTER

JEDD-09-12-22-02

### REAFFIRMING AND APPROVAL OF THE JEDDITO CHAPTER PRIORITY PROJECT LISTING OF JUSTIFICATION USAGE FOR THE A.R.P.A. FUNDING OF 1.7 MILLION.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Jeddito Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) Jeddito Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Jeddito Chapter recognizes that the financing of public project have become a major concern on the Navajo Nation and Nationally, therefore the ARPA fundings of 1.7 million will be used according to some of the needs of our constitutes; and
4. In times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and
5. During the Pandemic times, many of our Navajo people suffered emotionally, spiritually, and physically; and
6. This project planning process contributes to leaving a multitude of resource in collaboration with local, regional, and national government and foundation and private entities.

#### NOW THEREFORE BE IT RESOLVE:

The Jeddito Chapter hereby supports and approves the ARPA fundings to be utilize in accordance with the following chapter projects priorities (subject to change):

- 1). HOUSE WIRING
- 2). BATHROOM ADDITION
- 3). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5). JEDDITO CHAPTER RENOVATION

THE  
NAVAJO  
NATION



JEDDITO CHAPTER  
P.O BOX 798  
KEAMS CANYON, ARIZONA 86034  
TEL: (928) 738-2276



Fax: (928) 738-5455

RODGER PAUL  
President

LEROY WILLIE  
Vice President

PARISON TOM  
Secretary-Treasurer

VINCE R. JAMES  
Council Delegate

JEROME PETE, JR  
Grazing Member

REEDA A TOM  
Community Service Coordinator

LUPITA CHEE  
Accounts Maintenance Specialist

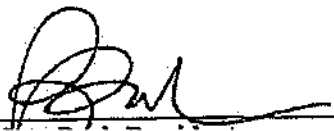
MATILDA JOHNSON  
Community Health Representative

### CERTIFICATION

I certify that the foregoing resolution was duly considered by the Jeddito Chapter at Jeddito, Navajo Nation (Arizona) at a duly called meeting at which a quorum was present and that the same was passed with a vote 5 in favor, 0 opposed and 3 abstained this 12th day of **SEPTEMBER, 2022.**

Motion by: LaVerne Yazzie

Seconded by: Parison Tom

  
\_\_\_\_\_  
Rodger Paul, President

By: Paul

Cornfields Chp  
PPE/Food Supply  
Storage Building

NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0221

Date & Time Received: 11/21/22 14:02

Date & Time of Response: 12/02/2022 5:00 PM

Entity Requesting FRF: Cornfields Chapter

Title of Project: PPEs/Food Supply Storage Building

Administrative Oversight: Navajo Division of Community Development

Amount of Funding Requested: \$150,000

**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: 1.14 Other Public Health Services

Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org  
mailing address: Ganado, Arizona 86505 website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org  
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: PPEs/Food Supply Storage Building

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: \_\_\_\_\_

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASD: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Cornfields Chapter  
\_\_\_\_\_ ☐ document attached

Amount of FRF requested: 150,000.00 FRF funding period: September 30, 2022 - December 31, 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:

Funds will be use for a storage building to house PPE's, and food (dry goods). The food and supplies for the Food Assistance Program will be stored in the storage building. Many families are experiencing job loss or reduced incomes as a result of COVID-19's economic impact, results in continuing food insecurity.

☐ document attached

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

The project will help bring some measure of relief to many families as we continue to navigate these unprecedented times. The project primarily dedicated to addressing food insecurity.

☐ document attached

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

## APPENDIX A

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

☐ document attached

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

Cornfields Chapter.

☐ 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:

☐ 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:

This project is covered under Expenditure Category 6.1 Revenue Replacement: Government Services, to operate more efficiently and better serve the community.

☐ document attached

### Part 3. Additional documents.

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

Expenditure Categories 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:

Chapter's  
Preparer:

*Angela E. L.*  
signature of Preparer/CONTACT PERSON

Approved by:

*Ngan Chelil S.*  
signature of Chapter President (or Vice-President)

Approved by:

*Angela E. L.*  
signature of Chapter Manager or CSC

Approved by:

*Donalyn J.*  
signature of DCU Chapter ASO

Approved to submit  
for Review:

*1-211* 4/11/2022  
signature of DCU Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> New <b>Project Title:</b> Cornfields Chapter PPEs/Food Supply Storage Building <b>Project Description:</b> To design, purchase storage building, and construct.												<b>PART II. Project Information</b> Project Type: Building Planned Start Date: 09/30/2022 Planned End Date: 12/31/2026 Project Manager: Alfreda Earle															
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																											
<b>PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.</b> The project will have funds encumbered no later than Dec. 31, 2024 and will be fully expended by Dec. 31, 2026 Design Storage Building Purchase Building Construct														Expected Completion Date if project exceeds 8 FY Qtrs. 12/31/2026													
<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>																											
FY 2023														FY 2024													
1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		12/31/2026											
O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S				
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
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\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
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\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
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\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$		25,000.00		\$		20,000.00		\$		20,000.00		\$		20,000.00		\$			
\$		25,000.00		\$		25,000.00		\$																			

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: _____		New _____		Program Title: _____		Division/Branch: _____		OCD	
Prepared By: <u>Alfreda Earle</u>		Phone No.: _____		(928) 755-5912		Email Address: <u>aearle@nnchapters.org</u>			
PART II. FUNDING SOURCE(S)		Fiscal Year	Amount	% of Total	PART III. BUDGET SUMMARY				
NN Fiscal Recovery Funds		2023	150,000.00	100%	Fund Type Code	NINC Approved Original Budget	Proposed Budget	Difference or Total	
					2001 Personnel Expenses				
					3000 Travel Expenses				
					3500 Meeting Expenses				
					4000 Supplies				
					5000 Lease and Rental				
					5500 Communications and Utilities				
					6000 Repairs and Maintenance				
					6500 Contractual Services				
					7000 Special Transactions				
					8000 Public Assistance	6	150,000	150,000	
					9000 Capital Outlay				
					9500 Matching Funds				
					9500 Indirect Cost				
					TOTAL		50.00	150,000.00	150,000
					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.				
SUBMITTED BY: <u>Alfreda Earle</u>		Program Manager's Printed Name		APPROVED BY: <u>James Adakai</u>		Division/Branch Chief's Printed Name		11.1.23	
		Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date		11.1.23	

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development

2-10-23

11/1/23

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

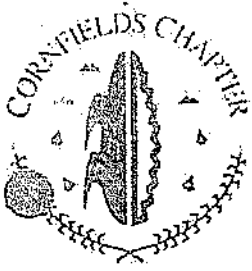
James Adakai, Deputy Director  
Division of Community Development 1-2-10-23

Calvin Castillo, Division Director  
Division of Community Development 2-10-23





# Chapter Resolutions and Other Supporting Documents



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917  
Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 1

CF-SEPT2022-059

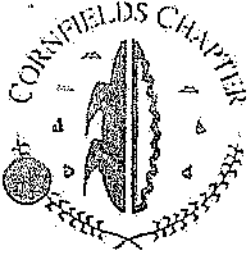
## RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and

Morgan Cleveland Sr., Council President - Wallace James Jr., Vice-President - Culeh Roubicek, Council Sec. Treasurer  
Irene R. James, Council Delegate - Alfredo Earle, Manager - Marilyn P. Begay, Office Specialist



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 2

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7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

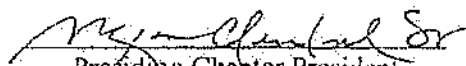
## NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

## CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

  
Presiding Chapter President  
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee  
Second: Mr. Bennett Dineyazhe

Morgan Gladhand Sr., Council President – Wallace James, Jr., Vice President – Cajon Roanhorie, Council Sec/Treasurer  
Vince R. James, Council Delegate – Alfreda Early, Member – Marshall DeBeaux Office Specialist

# Cornfields Chp Heating Source Assistance program

NNDOJ  
Initial Eligibility  
Determination





**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0223

Date & Time Received: 11/21/22 14:07

Date & Time of Response: \_\_\_\_\_

Entity Requesting FRF: Cornfields Chapter

Title of Project: Heating Source Assistance Program

Administrative Oversight: Navajo Division of Community Development

Amount of Funding Requested: \$95,000

**Eligibility Determination:**

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

- |   |   |
|---|---|
| <input checked="" 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: 2.2 Household Assistance: Rent, Mortgage, and Utility Aid

Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearte@nnchapters.org  
mailing address: Ganado, Arizona 86505 website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearte@nnchapters.org  
Alfreda Earle, Chapter Manager (928) 755-5912 aearte@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Heating Source Assistance Program

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: \_\_\_\_\_

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearte@nnchapters.org

DCCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

☐ document attached

Amount of FRF requested: 95,000.00 FRF funding period: September 30, 2022 - December 31, 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:

This project will fund the Heating Source Assistance Program. This program will help mitigate the extraordinarily high levels of hardship. The assistance will respond to the alarming growth in hardship due to the on-going COVID-19 crisis. With the ongoing COVID-19 pandemic many household continue to struggle. The funds will also be used to hire workers to assist the Chapter in carrying out the program.

☐ document attached

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

The COVID-19 Pandemic has caused immeasurable economic hardships for many families. The Heating Source Assistance Program will help with heating source, such as fuel and firewood and bring some measure of relief to many families as we continue to navigate these unprecedented times.

☐ document attached

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

## APPENDIX A

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

☐ document attached

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

Cornfields Chapter.

☐ 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:

☐ 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:

This project is covered under Expenditure Category 2.3 Negative Economic Impacts, Household Assistance. This program will help household experiencing financial hardship directly related to the COVID-19 pandemic.

☐ document attached

### Part 3. Additional documents.

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

Expenditure Categories Table Indicating 2.3. 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:

Chapter's  
Preparer:

*Angela E. L.*  
signature of Chapter Coordinator

Approved by:

*Wynne Chisholm Sr.*  
signature of Chapter President or Vice President

Approved by:

*Angela E. L.*  
signature of Chapter Manager or CSC

Approved by:

*Jonathan J.*  
signature of CCDA Director/ASO

Approved to submit  
for Review

*11/1/2021*  
signature of DSG/Secretary

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22



# Signed Budget

Forms 1, 2 & 4

(Other budget forms if needed)



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Heating Source Assistance Program</u>		Division/Branch: <u>DCD</u>	
Prepared By: <u>Alfreda Earle</u>		Phone No.: <u>(928) 755-5912</u>		Email Address: <u>aearle@nnchapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year Item	Amount	% of Total	
NN Fiscal Recovery Funds		<u>2023-23</u>	<u>95,000.00</u>	<u>100%</u>	
PART III. BUDGET SUMMARY					
	Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference or Total	
2001 Personnel Expenses					
3000 Travel Expenses					
3500 Meeting Expenses					
4000 Supplies					
5000 Lease and Rental					
5500 Communications and Utilities					
6000 Repairs and Maintenance					
6500 Contractual Services					
7000 Special Transactions					
8000 Public Assistance					
9000 Capital Outlay					
9500 Matching Funds					
9500 Indirect Cost					
TOTAL		\$0.00	95,000.00	95,000.00	
PART IV. POSITIONS AND VEHICLES					
Total # of Positions Budgeted:		(D)	(E)		
Total # of Vehicles Budgeted:					
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>Alfreda Earle</u>		Program Manager's Printed Name		APPROVED BY: <u>Calvin Castillo</u>	
<u>Alfreda Earle</u>		Program Manager's Signature and Date		<u>Calvin Castillo</u>	
		Division Director / Branch Chief's Signature and Date		<u>11.1.23</u>	

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development

2-10-23

2/10/23

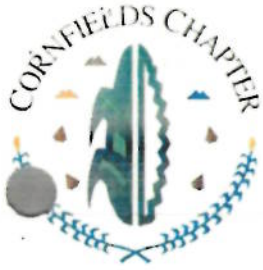




PART I. PROGRAM INFORMATION: Program Name/Title: _____			
Cornfields Chapter		Heating Source Assistance Program	
Business Unit No.: _____		New	
PART II. DETAILED BUDGET:			
(A)		(B)	
Object Code (LOD 5)	Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
85000 <i>Assistance</i> 85000 <i>Infrastructure (non cap)</i> 8520 <i>Widened Assistance</i>	+ <u>90,000.00</u>	90,000	90,000.00
60000 <i>Repairs &amp; Maintenance</i> 6020 <i>Supplies</i> 6030 <i>Building R &amp; M Supplies</i>		25000 5,000.00	5,000.00
TOTAL		95,000	95,000

*J. H. 4/15/23*

# Chapter Resolutions and Other Supporting Documents



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 1

CF-SEPT2022-059

## RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and





# CORNFIELDS CHAPTER

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Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

## NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for; Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

## CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

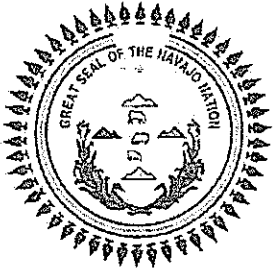
  
Presiding Chapter President  
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee  
Second: Mr. Bennett Dineyazhe

Cornfields Chp Navajo  
Station Phase IV  
Powerline Extension

NNDOJ  
Initial Eligibility  
Determination





**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0224

Date & Time Received: 11/21/22 14:08

Date & Time of Response: 12/02/2022 5:00 PM

Entity Requesting FRF: Cornfields Chapter

Title of Project: Navajo Station Phase IV Power-line Extension

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$225,000

**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: 2.18 (Housing Support: Other Housing Assistance)

**Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org  
mailing address: Ganado, Arizona 86505 website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org  
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Navajo Station Phase IV Power-line Extension

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: \_\_\_\_\_

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

☐ document attached

Amount of FRF requested: 225,000.00 FRF funding period: September 30, 2022 - December 31, 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:

This project will consist to extend power line to six (6) community members within Cornfields. Funds will be used to obtain land access as necessary for right-of-way (ROW), materials for power line connections, labor costs, power line upgrades as necessary, clearing land as applicable, required permits, engineering, survey, design, cultural and biological compliance reports, and supplemental consulting services as necessary.

☐ document attached

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

Electricity is needed to access to connect water and wastewater and ensures a habitable, secure home for Cornfields community members. These families will receive basic utilities for water heating, medical, and refrigeration purposes. Overall this project will enhance the quality of life to six (6) families who are in dire need of services.

☐ document attached

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

## APPENDIX A

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

☐ document attached

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

Division of Community Development and Cornfields Chapter.

☐ 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 project will be operated and maintained by Navajo Utility Authority (NTUA) once it's completed.

☐ 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:

This project is covered under Expenditure Category 2.18: Other Housing Support. By providing electricity to homes that currently do not have electric. ARPA provides these funds to the Chapters to make necessary investments in Powerline infrastructure. This is a necessary investment in powerline infrastructure.

☐ document attached

### Part 3. Additional documents.

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

Expenditure Categories Table Indicating 2.18. 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:

Chapter's  
Preparer:

*Angela E. L.*  
signature of Preparer/CONTACT PERSON

Approved by:

*Nyoma Chantel Sr.*  
signature of Chapter President (or Vice-President)

Approved by:

*Angela E. L.*  
signature of Chapter Manager or COC

Approved by:

*Sandra J.*  
signature of DCD Chapter ASO

Approved to submit  
for Review:

*1, 311* 11/1/2022  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22





# Signed Budget

Forms 1, 2 & 4

(Other budget forms if needed)

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY


FY 2023

PART I. Business Unit No.:		New	Program Title:		Phone No.:	Email Address:		Division/Branch:	DCD
Prepared By:		Alfreda Earle		(928) 755-5912		aearle@nnchapters.org			
PART II. FUNDING SOURCE(S)		Fiscal Year	Item	Amount	% of Total	PART III. BUDGET SUMMARY			
NN Fiscal Recovery Funds		9/30/2017	3/12/26	225,000.00	100%	Fund Type Code	Original Budget	Proposed Budget	Difference or Total
						2001 Personnel Expenses			
						3000 Travel Expenses			
						3500 Meeting Expenses			
						4000 Supplies			
						5000 Lease and Rental			
						5500 Communications and Utilities			
						6000 Repairs and Maintenance			
						6500 Contractual Services			
						7000 Special Transactions			
						8000 Public Assistance	6	225,000	225,000
						9000 Capital Outlay			
						9500 Matching Funds			
						9500 Indirect Cost			
						TOTAL	\$0.00	225,000.00	225,000
						PART IV. POSITIONS AND VEHICLES			
						Total # of Positions Budgeted:		(E)	
						Total # of Vehicles Budgeted:			
						TOTAL			
						TOTAL: \$225,000.00		100%	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.									
SUBMITTED BY:		Alfreda Earle		Program Manager's Printed Name		APPROVED BY:		Division Director / Branch Chief's Printed Name	

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:																									
Business Unit No.: _____	New Program Name/Title: Cornfields Chapter Navajo Station Phase IV P.L. Fed.																								
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>																									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>																									
1. Goal Statement:  <u>To raise the standard of living by constructing powerline extension for families.</u>  Program Performance Measure/Objective: <u>Complete the Navajo Station Phase IV powerline extension.</u>	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <td>Goal</td><td>Actual</td> <td>Goal</td><td>Actual</td> <td>Goal</td><td>Actual</td> <td>Goal</td><td>Actual</td> </tr> <tr> <td></td><td></td> <td></td><td></td> <td></td><td></td> <td></td><td></td> </tr> </table>	1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual								
1st QTR		2nd QTR		3rd QTR		4th QTR																			
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																		
2. Goal Statement:  _____  Program Performance Measure/Objective: _____	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																								
3. Goal Statement:  _____  Program Performance Measure/Objective: _____	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																								
4. Goal Statement:  _____  Program Performance Measure/Objective: _____	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																								
5. Goal Statement:  _____  Program Performance Measure/Objective: _____	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																								
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>																									
<u>A. H. H. H. H. H.</u> Program Manager's Printed Name	<u>R. J. J. J. J.</u> Division Director/Branch Chief's Printed Name																								
<u>[Signature]</u> Program Manager's Signature and Date	<u>[Signature] 11.1.22</u> Division Director/Branch Chief's Signature and Date																								

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development



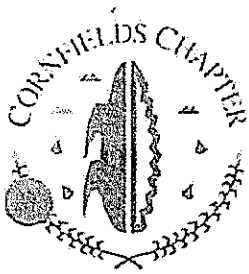
THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Cornfields Chapter		Navajo Station Phase II	Business Unit No.: <u>12</u>	New
Program Name/Title:						
PART II. DETAILED BUDGET:						
(A)	(B)	(C)	(D)			
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)			
8000	Assistance	225,000	225,000			
8600	Infrastructure (non-cap) w/ 9540 - Powerline Extension w/ 225,000 w/					
TOTAL		225,000	225,000			

*Handwritten signature/initials*

# Chapter Resolutions and Other Supporting Documents



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 1

CF-SEPT2022-059

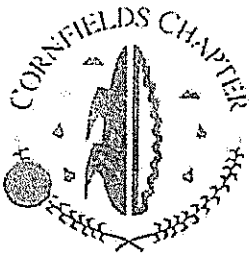
## RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters: this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects. Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and

Morgan Cleveland, Sr., Council President - Wallace James, Jr., Area President - Galt Roubinose, Council Sec. Treasurer  
Vince B. James, Council Delegate - Alfreda Earle, Manager - Marilyn T. Roway, Office Specialist



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.


## NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

## CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

  
Presiding Chapter President  
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



NAVAJO TRIBAL UTILITY AUTHORITY  
AN ENTERPRISE OF THE NAVAJO NATION

June 10, 2022

Ms. Alfreda Earle, Chapter Manager  
Cornfields Chapter  
P.O. Box 478  
Ganado, Arizona, 86505

RE: Cornfields Chapter (Navajo Station Phase IV) Powerline Project

Dear Ms. Earle:

NTUA is pleased to provide the PRELIMINARY construction cost estimate to provide service to residents within the area of Cornfields Chapter, referencing Chapter Resolution No. CF-April2021-103. These costs will supersede all previous costs. The following items are provided for your information:

1. The ownership of the power lines will belong to the Navajo Tribal Utility Authority. The Navajo Tribal Utility Authority will handle the operation and maintenance responsibilities.
2. The cost estimates that are submitted are PRELIMINARY. Final construction cost estimates will be based upon the results of archaeological and legal surveys and final engineering design.
3. NTUA has commenced with the archaeological clearance, environmental assessment, and legal surveys, and final engineering and design. This amount is shown on the attached estimate and contributes to the total project cost.
4. The Navajo Tribal Utility Authority will budget \$1,500.00 per customer provided their house is wired and ready for hook up prior to construction.

NOTE: If all homes are not wired, the NTUA Contribution will be adjusted downward to reflect the actual number of homes wired at the time of construction. This will result in an increase in contribution required by the Cornfields Chapter

Home Office P.O. BOX 170 FT DEFANCE, AZ 86504	KAYENTA P.O. BOX 37 KAYENTA, AZ 86023	TUBA CITY P.O. BOX 390 TUBA CITY, AZ 86045	SHIPROCK P.O. BOX 1748 SHIPROCK, NM 87420	CHINLE PO BOX 543 CHINLE, AZ 86503	FORT DEFANCE P.O. BOX 527 FT DEFANCE, AZ 86504	DR. CON HC 63 BOX D WINSLOW, AZ 86547	CROWNPOINT P.O. BOX 1225 CROWNPOINT, NM 87313
---	---	--	---	--	--	---	---

CALL 800-528-5011 OR 928-729-5721 FOR ALL OFFICES.

\*This institution is an equal opportunity provider and employer.



**Letter to Ms. Alfreda Earle, Chapter Manager**  
**RE: Cornfields Chapter (Navajo Station Phase IV) Power Line Project**  
**June 10, 2022**  
**Page Two**

If you have any questions concerning the cost estimate, you may contact Ms. Marcia Jensen, Project Supervisor, Dilkon District, at 928-729-6290 or Marsha Hildreth, at 928-729-6418.

Sincerely yours,

**NAVAJO TRIBAL UTILITY AUTHORITY**



Marsha Hildreth, Project Administrator  
Electric System Planning Section

CC: Vince R. James, Council Delegate, Cornfields Chapter  
Morgan Cleveland, Sr., President, Cornfields Chapter  
Wallace James, Vice President, Cornfields Chapter  
Srinivasa (Veni) Venigalla, Electric Information and Systems Division, NTUA  
Lester Lee, Electric Information and Systems Division, NTUA  
Shannon Burnette, Electric System Planning Section, NTUA  
Louella Chee, Electric System Planning Section, NTUA  
William Nez, Electric System Planning Section, NTUA  
Sherrell White, Electric System Planning Section, NTUA  
Melinda Blackhorse, Electric System Planning Section, NTUA  
Jonathan Curley, Dilkon District, NTUA  
Marcia Jensen, Dilkon District, NTUA  
Elizabeth Yazzie, Dilkon District, NTUA  
Orlena Nez, Dilkon District, NTUA

Letter to Ms. Alfreda Earle, Chapter Manager  
RE: Cornfields Chapter (Navajo Station Phase IV) Power Line Project  
June 10, 2022  
Page Three

**CORNFIELDS CHAPTER (NAVAJO STATION PHASE IV) POWER LINE PROJECT**

Main Trunk Line	3.29 Miles	\$ 345,550.02
Secondary Service Off Main Line	0.00 Miles	\$ 8,077.64
Tap A	0.38 Miles	\$ 48,306.51
Tap B	0.34 Miles	\$ 44,124.30
Tap C	0.68 Miles	\$ 87,153.25
Tap C-1	0.10 Miles	\$ <u>18,911.55</u>
Subtotal		\$ 552,123.27
Archaeological Clearance, Environmental Assessment, and Legal Survey for Right-of-Way Acquisition (4.79 Miles)		\$ <u>68,544.90</u>
Subtotal		\$ 620,668.17
NTUA Contribution (6 Homes @ \$1,500.00)		(\$ <u>9,000.00</u> )
Subtotal		\$ 611,668.17
Contribution Required Prior to Construction		\$ 611,668.17

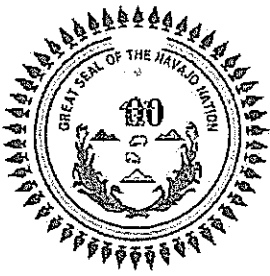
CHAPTER: CORNFIELDS

Page 1

[illegible]

# Cornfields Chp Septic Tank Operation and Maintenance Cost

NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0225

Date & Time Received: 11/21/22 14:12

Date & Time of Response: 5 December, 2022; 9:41 am

Entity Requesting FRF: Cornfields Chapter

Title of Project: Septic Tank Operation and Maintenance Cost

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$95,000

**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: 5.5, Clean Water:

Other Sewer Infrastructure

---

**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     |
| <input type="checkbox"/> Project will not be completed by 12/31/2026  | 12/31/2024  |
| <input type="checkbox"/> Ineligible purpose   | <input type="checkbox"/> Incorrect Signatory                |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                    | <input type="checkbox"/> Inconsistent with applicable NN or |
| <input type="checkbox"/> Additional information submitted is<br>insufficient to make a proper determination | federal laws  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Adjua Adjei-Danso



Signature of DOJ Reviewer: \_\_\_\_\_

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21



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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org  
mailing address: Ganado, Arizona 86505 website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org  
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Septic Tank Operation and Maintenance Cost

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: \_\_\_\_\_

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

☐ document attached

Amount of FRF requested: 95,000.00 FRF funding period: September 30, 2022 - December 31, 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:

This project will fund the septic tank operation and maintenance for the community of Cornfields. This project will provide a reliable and have better sanitation service.

☐ document attached

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

The community well have better sanitation service that are reliable and safe thus benefiting the community. The ability to maintain wastewater collection directly addresses one of the major sanitation needs thats connected to the on going COVID-19 pandemic.

☐ document attached

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

## APPENDIX A

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

☐ document attached

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

Cornfields Chapter.

☐ 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:

Homeowners are responsible for maintenance once it's completed.

☐ 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:

The project is covered under Expenditure Category, 5.5 Infrastructure: Water and Sewer; Clean Water: Other Sewer Infrastructure. This project will help address groundwater contamination resulting from faulty septic units and those that would connect failing septic systems to centralized wastewater treatment. Without regular clean outs, septic tanks will likely fail, and groundwater contamination logically follows. DOJ response to Directive in CJN-29-22 on FRF - Eligibility of Septic Tank Cleaning,

☒ document attached

### Part 3. Additional documents.

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

Expenditure Categories Table Indicating 5.5. 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:

Chapter's  
Preparer:

*Angela E. E. E.*  
signature of Preparer CONTACT PERSON

Approved by:

*Nguyen C. E. E.*  
signature of Chapter President or Vice President

Approved by:

*Angela E. E. E.*  
signature of Chapter Manager or CSC

Approved by:

*Angela E. E. E.*  
signature of DOJ Project ASC

Approved to submit  
for Review

*Angela E. E. E.*  
signature of DOJ Project ASC  
11/1/2022

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22



Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: _____		New		Program Title: <u>Septic Tank Operation and Maintenance Cost</u>		Division/Branch: _____		DCD	
Prepared By: <u>Alfreda Earle</u>		Phone No.: _____		(928) 759-5912		Email Address: <u>aearle@nnchapters.org</u>			
PART II. FUNDING SOURCE(S)		Fiscal Year	Amount	PART III. BUDGET SUMMARY		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		1/30/22-9/30/23	95,000.00						
				2001 Personnel Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies			0	5,000.00	5,000.00
				5000 Lease and Rental					
				5500 Communications and Utilities					
				6000 Repairs and Maintenance					
				6500 Contractual Services					
				7000 Special Transactions					
				8000 Public Assistance		0	0	95,000.00	95,000.00
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
				TOTAL			50.00	95,000.00	95,000.00
				PART IV. POSITIONS AND VEHICLES		(D)	(E)		
				Total # of Positions Budgeted:		0	0		
				Total # of Vehicles Budgeted:		0	0		
				TOTAL					95,000.00
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.									
SUBMITTED BY: <u>Alfreda Earle</u>				APPROVED BY: <u>Calvin Castillo</u>					
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name					
<u>Alfreda Earle</u>				<u>Calvin Castillo</u>					
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date					
<u>2-10-23</u>				<u>2/10/23</u>					

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development



## PROGRAM PERFORMANCE CRITERIA

## Septic Tank O & M Costs

### **PART III. PROGRAM PERFORMANCE CRITERIA:**

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Sales								
2. Profit								
3. Cash								
4. Assets								
5. Liabilities								
6. Equity								
7. Total								

- 1. Goal Statement:**  
Provide Financial Hardship and bring some measure of relief to many families as we continue to navigate these unprecedented times.
- 
- Program Performance Measure/Objective:**  
Assist community members with septic tank maintenance so they can have better sanitation service by the end of the quarter.

## 2. Goal Statement:

**Program Performance Measure/Objective:**

### 3. Goal Statement:

**Program Performance Measure/Objective:**

#### 4. Goal Statement:

**Program Performance Measure/Objective:**

**5. Goal Statement:**

**Program Performance Measure/Objective:**

**PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.**

Program Manager's Printed Name

Program Manager's Printed Name  
 Program Manager's Signature and Date

Edmund J. Lopez  
Division Director/ Branch Chief's Printed Name

Donald Bellon 11.1.22  
Division Director/Branch Chief's Signature and Date

2-10-23

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development

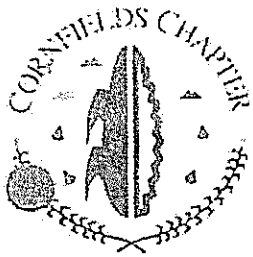
THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Cornfields Chapter - Septic Tank Operation &amp; Maintenance</u>		Business Unit No.: <u>  </u> New	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
<p>LOD 6 - 3000 <u>Assistance</u> <u>Att</u></p> <p>8500 <u>Infrastructure (main cap)</u></p> <p>8550 <u>Water/Waste Water</u></p>	<p>200 x 450 = 90,000.00 <u>Att</u></p>	90,000	90,000 <u>Att</u>
<p>LOD 6 - 4000 <u>Supplies</u> <u>Att</u></p> <p>4120 <u>Office Supplies</u></p> <p>4130 <u>General office supplies</u></p>		5,000 <u>Att</u>	5,000 <u>Att</u>
TOTAL		95,000	95,000



# Chapter Resolutions and Other Supporting Documents



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 1

CF-SEPT2022-059

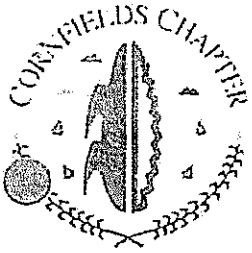
## RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects. Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and

*Morgan Cleveland, Sr. Council President, Wallace James, Jr. Vice President – Catch Roodhorse, Council Sec-Treasurer  
Vincent R. James, Council Delegate – Alfredo Earle, Manager – Marilyn T. Begay, Office Specialist*



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917  
Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

## NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

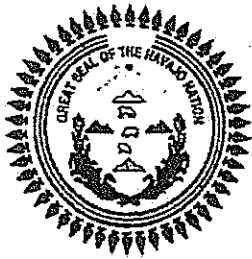
Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

## CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

  
Presiding Chapter President  
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee  
Second: Mr. Bennett Dineyazhe



**NAVAJO NATION DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

**Confidential  
Attorney-Client Privileged**

**MEMORANDUM**

**TO:** Honorable Seth Damon, Speaker, 24<sup>th</sup> Navajo Nation Council  
Honorable Delegates, 24<sup>th</sup> Navajo Nation Council  
Dr. Pearl Yellowman, Division Director, Division of Community Development  
Tom Platero, Executive Director, NNFRF Office  
All Navajo Nation Chapters

**FROM:** Mel Rodis  
Mel Rodis, Assistant Attorney General  
Tax & Finance Unit

**DATE:** July 27, 2022

**SUBJECT:** DOJ Response to Directive in CJN-29-22 on FRF-Eligibility of Septic Tank Cleaning

This memorandum is in response to the directive in Council Resolution CJN-29-22, which was signed into law by President Nez on July 15, 2022. Specifically, Council Resolution CJN-29-22 directed the Navajo Nation Department of Justice (DOJ) to "inform Delegates, Chapters, and the Division of Community Development, in writing, whether septic tank cleaning is an eligible FRF expenditure and whether septic tank clean outs can be included in Delegate Region Project Plans." Although there is no governing authority that explicitly addresses septic tank clean outs, they are likely an eligible expenditure of Fiscal Recovery Funds, as more fully detailed below.

Fiscal Recovery Funds (FRF) under the American Rescue Plan Act (ARPA) are intended for the following purposes and must fall into one of the following four (4) eligible use categories:

- (1) To support the COVID-19 public health and economic response by addressing COVID-19 and its impact on public health as well as addressing economic harms to households, small businesses, nonprofits, impacted industries, and the public sector;
- (2) To provide premium pay for eligible workers performing essential work;
- (3) To provide government services up to the amount of revenue loss due to the pandemic; or
- (4) To make necessary investments in water, sewer, and broadband infrastructure.

Memo to Honorable Speaker Seth Damon; Honorable Delegates, 24<sup>th</sup> Navajo Nation Council; Dr. Yellowman,  
Division of Community Development; Tom Platero, NNFRF Office; All Navajo Nation Chapters  
From: Mel Rodis, Tax & Finance Unit, DOJ  
RE: DOJ Response to Directive in CJN-29-22 on FRF-Eligibility of Septic Tank Cleaning  
Date: July 27, 2022  
Page 2

The U.S. Department of Treasury (Treasury) issued a Final Rule further discussing eligible uses of FRF and has also issued an Overview of the Final Rule and Frequently Asked Questions (FAQs). As a starting point to any analysis Treasury has advised that, “[t]he best way to begin evaluation of whether a specific use is an eligible use of [FRF] funds is to consider which of the four eligible use categories the use may fall into....The [FRF] program provides substantial flexibility for each jurisdiction to meet local needs within these eligible use categories. In general, recipients should think about what services they are trying to provide, and for which groups or populations, and assess whether this use of funds would fit within the parameters of the eligible use category as outlined in the Overview and the final rule.”<sup>1</sup>

Under eligible use category number 4 - to make necessary investments in water and sewer - Treasury’s Final Rule states that any project that would be eligible under the Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF) would be eligible uses of FRF. Beyond CWSRF and DWSRF, Treasury states that FRF can also be used to fund projects that are “necessary.”<sup>2</sup> “Necessary” means: 1. Responsive to an identified need to achieve or maintain an adequate minimum level of service; and 2. is a cost effective means for meeting that need.<sup>3</sup>

The questions posed by Council therefore depend on whether septic tank clean outs can be funded by the CWSRF, DWSRF, or are otherwise “necessary” as defined by Treasury. The following provision regarding decentralized wastewater systems, including individual onsite systems, supports a determination by the Navajo Nation that constructing, repairing, or replacing private septic systems is an eligible FRF expenditure.

“The final rule continues to allow the use of SLFRF funds for projects eligible under the CWSRF, consistent with the interim final rule. Under the CWSRF, a project must meet the criteria of one of the following CWSRF eligibilities to be eligible for assistance. Section 603(c) of the Clean Water Act (CWA) [33 U.S.C. 1383(c)] provides that the CWSRF can provide assistance: ... (iv) for the construction, repair, or replacement of decentralized wastewater treatment systems that treat municipal wastewater or domestic sewage. Eligible projects include, but are not limited to, the construction of new decentralized systems (e.g., individual onsite systems and cluster systems), as well as the upgrade, repair, or replacement of existing systems.”<sup>4</sup>

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<sup>1</sup> Treasury FAQs from April 27, 2022. FAQ 4.1 “How do I know if a specific use is eligible?”

<sup>2</sup> *Id.* at FAQ 6.1. In Treasury’s Interim Final Rule, projects under the fourth eligibility category were limited to only those that could be funded with CWSRF or DWSRF. However, in response to public comment, the Final Rule expressly states that additional projects could be funded if they meet Treasury’s definition of “necessary.” Treasury FAQ on this topic reads, “[W]ith broadened eligibility under the final rule, SLFRF funds may also be used to fund additional types of projects — such as additional stormwater infrastructure, residential wells, lead remediation, and certain rehabilitations of dams and reservoirs — beyond the CWSRF and DWSRF, if they are found to be “necessary” according to the definition provided in the final rule and outlined on page 38 of the Overview.”

<sup>3</sup> Treasury Final Rule at 266.

<sup>4</sup> Treasury Final Rule at 276-78.

Memo to Honorable Speaker Seth Damon; Honorable Delegates, 24<sup>th</sup> Navajo Nation Council; Dr. Yellowman,  
Division of Community Development; Tom Platero, NNFRF Office; All Navajo Nation Chapters  
From: Mel Rodis, Tax & Finance Unit, DOJ  
RE: DOJ Response to Directive in CJN-29-22 on FRF-Eligibility of Septic Tank Cleaning  
Date: July 27, 2022  
Page 3

Treasury's Final Rule also states, "[c]onsistent with the CWSRF, the installation, repair, or replacement of private septic units continues to be an eligible use of SLFRF funds under the final rule. For example, eligible projects include those that address groundwater contamination resulting from faulty septic units and those that would connect failing septic systems to centralized wastewater treatment."<sup>5</sup> Treasury does not add much additional guidance but mentions private septic tanks in the Overview to the Final Rule, which states, "[r]ecipients may fund a broad range of water and sewer projects, including those eligible under the [CWSRF] or the [DWSRF], *and certain additional projects*, including a wide set of lead remediation, stormwater infrastructure, and *aid for private wells and septic units*."<sup>6</sup> (Emphasis added.)

DOJ previously reviewed an FRF application for a septic system installation program expenditure plan to utilize FRF allocated under Council Resolution CJY-41-21. DOJ determined that such project was FRF-eligible. That project consisted of constructing and installing new septic systems to outlying homes on the Navajo Nation that are too far from a centralized wastewater system to be connected. DOJ determined that such project was an eligible use of FRF. Specifically, DOJ determined that the project was eligible given the CWSRF's focus on septic system upgrades, repairs, or replacement, and the construction/installation of new systems.

Unfortunately, ARPA, Treasury guidance on FRF, and the CWSRF, do not explicitly address septic tank clean outs. Therefore, there is some uncertainty. However, as noted, the CWSRF allows funding decentralized wastewater systems, including individual onsite systems, for constructing, repairing, or replacing private septic systems, which supports a determination that septic tank clean outs are likely eligible. To the extent that septic tank clean outs constitute "operation and maintenance costs," EPA views such costs associated with individual septic systems as not eligible under the CWSRF; however EPA views capital costs associated with management programs, such as purchasing pump-trucks as eligible.<sup>7</sup> It is therefore important to further define the program seeking FRF funding to ensure CWSRF eligibility.

Even if septic tank clean outs are outside the scope of the CWSRF, they still could be eligible as "necessary." Specifically, septic tank clean outs are responsive to an identified need for an adequate minimum level of service and maintenance - which includes cleaning, and is a cost effective means for meeting that need. Without regular clean outs, private septic tanks will likely fail, and groundwater contamination logically follows - the cost of which to clean up would be an eligible expense.

Additionally, septic tank clean outs may also be eligible under the eligible use category number 3 - provision of government services up to the amount of revenue loss due to the pandemic. Treasury FAQs provide, "[i]f a use does not appear to be eligible under the water, sewer, and

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<sup>5</sup> Treasury Final Rule at 282-83.

<sup>6</sup> Treasury Overview of Final Rule at 7.

<sup>7</sup> See EPA's website on CWSRF, found at [https://www.epa.gov/cwsrf/clean-water-state-revolving-fund-cwsrf-decentralized-wastewater-treatment#:~:text=Related%20Topics%3A-,Clean%20Water%20State%20Revolving%20Fund%20\(CWSRF\)%3A%20Decentralized%20Wastewater%20Treatment,%2C%20cluster%20systems%2C%20lagoons](https://www.epa.gov/cwsrf/clean-water-state-revolving-fund-cwsrf-decentralized-wastewater-treatment#:~:text=Related%20Topics%3A-,Clean%20Water%20State%20Revolving%20Fund%20(CWSRF)%3A%20Decentralized%20Wastewater%20Treatment,%2C%20cluster%20systems%2C%20lagoons).

Memo to Honorable Speaker Seth Damon; Honorable Delegates, 24<sup>th</sup> Navajo Nation Council; Dr. Yellowman,  
Division of Community Development; Tom Platero, NNFRF Office; All Navajo Nation Chapters  
From: Mel Rodis, Tax & Finance Unit, DOJ  
RE: DOJ Response to Directive in CJN-29-22 on FRF-Eligibility of Septic Tank Cleaning  
Date: July 27, 2022  
Page 4

broadband infrastructure, premium pay, or public health and negative economic impacts eligible use categories, then recipients should consider using funds under the revenue loss eligible use category. The revenue loss eligible use category provides recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue due to the pandemic.”<sup>8</sup> In Treasury’s Final Rule with respect to government services, “generally speaking, services provided by the recipient governments are “government services” under the interim final rule and final rule, unless Treasury has stated otherwise. Government services include, but are not limited to, maintenance or pay-go funded building of infrastructure, including roads; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and the provision of police, fire, and other public safety services.”<sup>9</sup>

Septic tank clean outs are not prohibited under Treasury guidance. Although the Nation does not typically provide cleaning services for private septic tanks nor does the Nation typically provide financial assistance for homeowners to pay for private contractors to provide septic tank cleaning services, the Nation does provide funding for financial assistance to individual Navajo members for firewood, fuel, food, and other forms of emergency assistance. Full and overflowing septic tanks constitute a sanitation concern. Throughout the pandemic and beyond, the Nation has invested in improving public health conditions for its members.

In conclusion, FRF eligibility determinations require a careful analysis of the specific details of a proposed expenditure. To make a conclusive determination regarding the FRF eligibility of a proposed septic tank cleaning program, DOJ recommends that one or more Council Delegates work with the FRF Office and the Division of Community Development to develop an FRF expenditure plan and supporting documents for further review.

XC. Doreen N. McPaul, Attorney General, The Navajo Nation  
Dana Bobroff, Chief Legislative Counsel, Office of Legislative Counsel  
Stacy Allison, Chief Legal Counsel, Office of the President and Vice President

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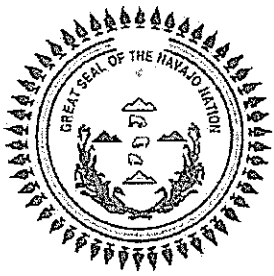
<sup>8</sup> Treasury FAQ 4.1. “How do I know if a specific use is eligible?”.

<sup>9</sup> Treasury Final Rule at 259-260.

# Cornfields Chp Cemetery Fencing



NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0228

Date & Time Received: 11/21/22

Date & Time of Response: 5 December, 2022; 2:17 pm

Entity Requesting FRF: Cornfields Chapter

Title of Project: Cemetery Fencing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$75,000

**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 checked="" type="checkbox"/> (3) Government Services/Lost Revenue | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |

U.S. Department of Treasury Reporting Expenditure Category: 6.1 Provision of Government Services

**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: The expenditure code for this project has been updated. The expenditure code originally submitted is 3.4 Public Sector Capacity, which is more appropriately used for payroll and benefits pay for those employees addressing the COVID-19 pandemic and costs associated with COVID-19 programs.

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: \_\_\_\_\_



Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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

Per

BFS-31-21

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org  
mailing address: Ganado, Arizona 86505 website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org  
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Community/Veterans Cemetery Fencing

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: \_\_\_\_\_

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Contractors  
\_\_\_\_\_ ☐ document attached

Amount of FRF requested: 75,000.00 FRF funding period: September 30, 2022 - December 31, 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:

This project will improve and upgrade the 10 acre Cornfields Community & Veterans Cemetery. Funds will help supplement the Community/Veterans Fencing Project. This project will provide an adequate and improved cemetery for the whole community and in addition, provide a section for the Veterans. This will include not only fencing the entire 10 acres, but also grading, clearing and leveling the whole areas for the cemetery. In addition, gates, signs, and a parking areas will have to be included.

☒ document attached

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

As a result of Cornfields Community losing love ones during the COVID-19 pandemic, the community cemetery needs to improved and fence up the 10 acres cemetery. This project will provide an adequate and improved cemetery.

☐ document attached

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

## APPENDIX A

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

☐ document attached

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

Cornfields Chapter.

☐ 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 project will be operated and maintained by Cornfields Chapter once it's completed.

☐ 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:

This project is covered under Expenditure Category 3.4 Public Sector Capacity: Effective Service Delivery. Under the Treasury's final rule Cornfields Chapter is permitted to use these funds to address economic impacts of COVID-19 by improving the Community Cemetery and delivery effective services.

☐ document attached

### Part 3. Additional documents.

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

Expenditure Categories Table Indicating 3.4. 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:

Chapter's  
Preparer:

*Agnes E. Earle*  
signature of Preparer/CONTACT PERSON

Approved by:

*Myra Chantel Sr*  
signature of Chief or President or Vice President

Approved by:

*Agnes E. Earle*  
signature of Chapter Manager or SAC

Approved by:

*Gonatan Jr*  
signature of DCD Chief or ASO

Approved to submit  
for Review:

*1, 711* 11/1/2022  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22





# Signed Budget

Forms 1, 2 & 4

(Other budget forms if needed)

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>                    </u>		New		Program Title: <u>Cornfields Community/Veterans Cemetery Fencing</u>		Division/Branch: <u>                    </u>		DCD	
Prepared By: <u>Alfreda Earle</u>		Phone No.: <u>(928) 755-5912</u>		Email Address: <u>aearle@nncchapters.org</u>					

PART II. FUNDING SOURCE(S)		Fiscal Year	Amount	% of Total	PART III. BUDGET SUMMARY		Fund Type	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
		Item					Code			
NIN Fiscal Recovery Funds		9/30/22-12/31/22	75,000.00	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	40	75,000	75,000
					9000 Capital Outlay					
					9500 Matching Funds					
					9500 Indirect Cost					
					TOTAL			50.00	75,000.00	75,000

PART IV. POSITIONS AND VEHICLES		(D)	(E)
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.

SUBMITTED BY: Alfreda Earle Program Manager's Printed Name  
Alfreda Earle Program Manager's Signature and Date  
2-10-23

APPROVED BY: Calvin Castillo Division Director's Printed Name  
Calvin Castillo Division Director's Signature and Date  
2/10/2023

James Adakai, Deputy Director

Calvin Castillo, Executive Director

187413/23

PART I. PROGRAM INFORMATION:		Business Unit No. <u>          </u>		New		Program Name/Title: <u>Cornfields Chapter</u>		Veterans Cemetery Fencing	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:		To provide an adequate and improved cemetery for the community and veterans.		Program Performance Measure/Objective:		Fence the entire 10 acres and improve the parking area and install a new sign.			
2. Goal Statement:				Program Performance Measure/Objective:					
3. Goal Statement:				Program Performance Measure/Objective:					
4. Goal Statement:				Program Performance Measure/Objective:					
5. Goal Statement:				Program Performance Measure/Objective:					
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<u>Alfreda Earls</u> Program Manager's Printed Name				<u>Calvin Castillo</u> Division Director/Brigadier Chief's Printed Name					
<u>James Adaka</u> Program Manager's Signature and Date				<u>Calvin Castillo</u> Division Director/Brigadier Chief's Signature and Date					

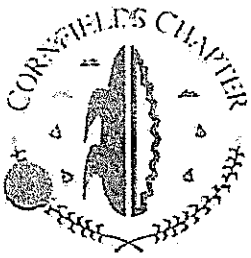
James Adaka, Deputy Director

Calvin Castillo, Executive Director

11/1/23



# Chapter Resolutions and Other Supporting Documents



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917  
Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 1

CF-SEPT2022-059

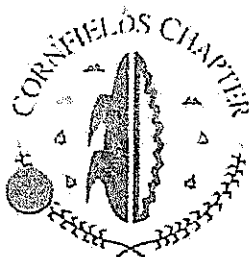
## RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects. Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and

Morgan Cleveland, Sr., Council President; Wallace James, Jr., Vice-President; Caleb Rounhorse, Council Sec. Treasurer;  
Ginny Re James, Council Delegate; Alfredo Earle, Manager; Marilyn T. Beas, Office Specialist



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

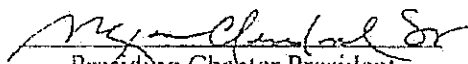
## NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for; Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

## CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

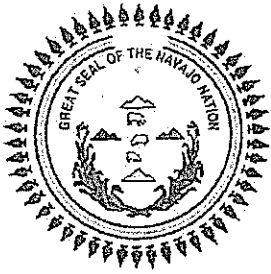
  
Presiding Chapter President  
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee  
Second: Mr. Bennett Dineyazhe

# Cornfields Chp Technology Upgrade



NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0229

Date & Time Received: 11/21/22 14:49

Date & Time of Response: 5 December, 2022; 1:10 pm

Entity Requesting FRF: Cornfields Chapter

Title of Project: Technology Upgrade

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$35,000

**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: 3.5 Negative Economic

Impact: Administrative Needs

---

**Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Adjua Adjei-Danso



Signature of DOJ Reviewer: \_\_\_\_\_

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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

Per

BFS-31-21

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org  
mailing address: Ganado, Arizona 86505 website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org  
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Technology Upgrade

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: \_\_\_\_\_

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

☐ document attached

Amount of FRF requested: 35,000.00 FRF funding period: September 30, 2022 - December 31, 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:

Funds will be use for technology upgrade. The COVID-19 pandemic emphasized and reinforced the fact that IT is an essential services. Information technology is required for effective and efficient business continuity. As we continue to face with social distancing and the closures of Navajo Nation Chapters we are continuing to take unprecedented steps to continue operations remotely. This project will help increase public access, deliver services and have adequate equipment to conduct virtual meetings.

☐ document attached

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

Improving efficiencies will bring tangible benefits to the community and the Chapter. This project will help the chapter access information and conduct virtual meetings reliably.

☐ document attached

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

## APPENDIX A

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

☐ document attached

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

Cornfields Chapter.

☐ 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 project will be operated and maintained by Cornfields Chapter once it's completed.

☐ 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:

This project is covered under Expenditure Category 3.5 Negative Economic Impact: Public Sector Capacity. Public Sector Capacity: Effective Service Delivery. This project will help improve access to and the user experience of the IT systems, as well as technology improvements to increase public access and delivery services.

☐ document attached

### Part 3. Additional documents.

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

Expenditure Categories Table Indicating 3.5. 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:

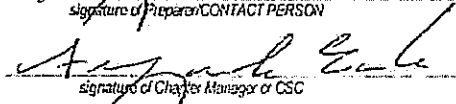
Chapter's  
Preparer:

  
signature of Preparer/CONTACT PERSON

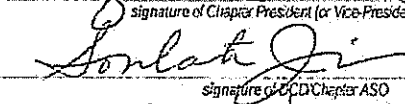
Approved by:

  
signature of Chapter President (or Vice-President)

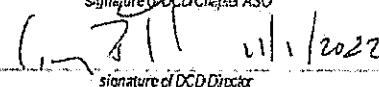
Approved by:

  
signature of Chapter Manager or CSC

Approved by:

  
signature of DCD Chapter ASO

Approved to submit  
for Review:

 11/1/2022  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22





Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

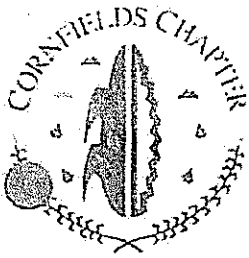
PART I. Business Unit No.: _____ New _____						Program Title: _____		Division/Branch: _____ DCD	
Prepared By: _____		Alfreda Earle		Phone No.: _____		(928) 755-5912		Email Address: _____ ae@nncchapters.org	
<b>PART II. FUNDING SOURCE(S)</b>		<b>Fiscal Year</b>	<b>Term</b>	<b>Amount</b>	<b>% of Total</b>				
NN Fiscal Recovery Funds		9/30/2013	13/26	35,000.00	100%				
<b>PART III. BUDGET SUMMARY</b>						<b>Fund Type Code</b>	<b>(A) NNC Approved Original Budget</b>	<b>(B) Proposed Budget</b>	<b>(C) Difference or Total</b>
2001 Personnel Expenses									
3000 Travel Expenses									
3500 Meeting Expenses									
4000 Supplies						6	31,500	31,500	
5000 Lease and Rental									
5500 Communications and Utilities									
6000 Repairs and Maintenance									
6500 Contractual Services									
7000 Special Transactions									
8000 Public Assistance						6	3,500	3,500	
9000 Capital Outlay									
9500 Matching Funds									
9500 Indirect Cost									
<b>TOTAL</b>							\$0.00	35,000.00	35,000.00
<b>PART IV. POSITIONS AND VEHICLES</b>						<b>(D) (E)</b>			
Total # of Positions Budgeted:									
Total # of Vehicles Budgeted:									
<b>PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.</b>									
<b>SUBMITTED BY:</b>		<b>APPROVED BY:</b>		<b>APPROVED BY:</b>					
Alfreda Earle		Director / Branch Chief's Printed Name		Director / Branch Chief's Signature and Date					
Alfreda Earle		Director / Branch Chief's Signature and Date		Director / Branch Chief's Signature and Date					

FY 2023

PART I. PROGRAM INFORMATION:		Program Name/Title: <u>Technology Equipment</u>							
Business Unit No.:	New								
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
PART III. PROGRAM PERFORMANCE CRITERIA:		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: The goal is to increase public access, deliver services and have adequate equipment to conduct virtual meetings.		1		1		1		1	
Program Performance Measure/Objective: To provide effective and efficient technology by upgrading IT.									
2. Goal Statement:									
Program Performance Measure/Objective:									
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<u>Alfredo Garcia</u> Program Manager's Printed Name		<u>Paula L. Garcia</u> Assistant Director/Program Chief's Printed Name							
<u>James Adakai</u> Program Manager's Signature and Date		<u>Paula L. Garcia</u> Assistant Director/Program Chief's Signature and Date							
<u>James Adakai</u> Deputy Director		<u>Calvin Castillo</u> Executive Director							



# Chapter Resolutions and Other Supporting Documents



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917  
Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 1

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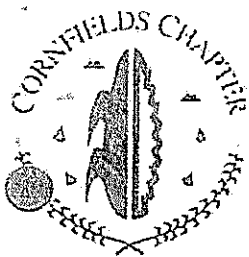
## RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects. Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and

Morgan Cleveland, Sr., Council President - Wallace Jones, Jr., Vice-President - Cullen Roundhorse, Council Sec. Treasurer  
Vince R. James, Council Delegate - Alfreda Earle, Manager - Marilyn D. Begay, Office Specialist



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

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Page 2

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7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

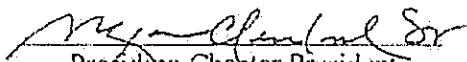
## NOW THEREFORE BE IT RESOLVED THAT:

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Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

## CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

  
Presiding Chapter President  
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

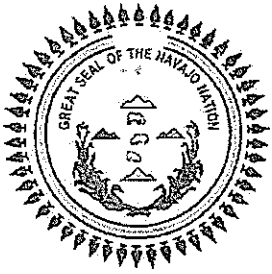
Second: Mr. Bennett Dineyazhe



# Cornfields Chp Food Assistance Program



NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0231

Date & Time Received: 11/21/22 15:00

Date & Time of Response: 5 December, 2022; 4:47 pm

Entity Requesting FRF: Cornfields Chapter

Title of Project: Food Assistance Program

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$65,000

**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: 2.1 Household Assistance:

Food Programs \_\_\_\_\_

**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     |
| <input type="checkbox"/> Project will not be completed by 12/31/2026     | 12/31/2024  |
| <input type="checkbox"/> Ineligible purpose                              | <input type="checkbox"/> Incorrect Signatory                |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | <input type="checkbox"/> Inconsistent with applicable NN or |
| <input type="checkbox"/> Additional information submitted is             | federal laws  |
| insufficient to make a proper determination                              |   |

Other Comments: \_\_\_\_\_

\_\_\_\_\_

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer:  \_\_\_\_\_

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Cornfields Chapter Date prepared: 09/18/2022

Chapter's P.O. Box 478 phone & email: (928) 755-5912 aearle@nnchapters.org  
mailing address: Ganado, Arizona 86505 website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle phone/email: (928) 755-5912 aearle@nnchapters.org  
Alfreda Earle, Chapter Manager (928) 755-5912 aearle@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Food Assistance Program

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912

Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanil.org

Chapter Secretary: Caleb Roanhorse phone & email: cr.horse@yahoo.com

Chapter Treasurer: Caleb Roanhorse phone & email: \_\_\_\_\_

Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org

DCCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

☐ document attached

Amount of FRF requested: 65,000.00 FRF funding period: September 30, 2022 - December 31, 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:

This project will fund the Food Assistance Program. This program will help mitigate the extraordinarily high levels of hunger and hardship. The assistance will respond to the alarming growth in food hardship due to the on-going COVID-19 crisis, which has disproportionately affected households especially with children. Many households continue to struggle to put enough food on the table. The funds will also be used to hire workers to assist the Chapter in carrying out the program.

☐ document attached

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

The COVID-19 Pandemic has caused immeasurable economic hardships for many families. The Food Assistance Program will help put food on the table and bring some measure of relief to many families as we continue to navigate these unprecedented times.

☐ document attached

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

## APPENDIX A

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

☐ document attached

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

Cornfields Chapter.

☐ 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:

☐ 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:

The project is covered under Expenditure Category 2.3 Negative Economic Impacts, Household Assistance. This program will help household experiencing financial hardship directly related to the COVID-19 pandemic.

☐ document attached

### Part 3. Additional documents.

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

Expenditure Categories Table indicating 2.3. 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:

Chapter's  
Preparer:

*Angela Eak*  
signature of Preparer/CONTACT PERSON

Approved by:

*Myra Chantel Sr*  
signature of Chapter President (or Vice-President)

Approved by:

*Angela Eak*  
signature of Chapter Manager or CSC

Approved by:

*Sandra Jiri*  
signature of DCD Chapter ASO

Approved to submit  
for Review:

*6-21-2022*  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22





Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>                    </u>		New <u>                    </u>		Program Title: <u>Food Assistance Program</u>		Division/Branch: <u>DCD</u>	
Prepared By: <u>Alfreda Earle</u>		Phone No.: <u>(928) 755-3912</u>		Email Address: <u>aearle@nnchapters.org</u>			
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total			
NN Fiscal Recovery Funds		9/30/20 - 12/31/20	\$65,000.00	100%			
PART III. BUDGET SUMMARY					Fund Type Code	NC Approved Original Budget	(B) Proposed Budget
2001 Personnel Expenses					0	0	29,000 <del>Att</del>
3000 Travel Expenses							
3500 Meeting Expenses							
4000 Supplies					0	0	5,320 <del>Att</del>
5000 Lease and Rental							
5500 Communications and Utilities							
6000 Repairs and Maintenance							
6500 Contractual Services							
7000 Special Transactions							
8000 Public Assistance					0	0	30,000 <del>Att</del>
9000 Capital Outlay							
9500 Matching Funds							
9500 Indirect Cost							
TOTAL						\$0.00	65,000.00
PART IV. POSITIONS AND VEHICLES					(D)	(E)	
Total # of Positions Budgeted:					0	0	<del>Att</del>
Total # of Vehicles Budgeted:					0	0	
TOTAL:						\$65,000.00	100%
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.							
SUBMITTED BY: <u>Alfreda Earle</u>		Program Manager's Printed Name		APPROVED BY: <u>James Adakai</u>			
<u>Alfreda Earle</u>		Program Manager's Signature and Date		<u>James Adakai</u> 2-10-23			
		Program Manager's Signature and Date		<u>Calvin Castillo</u> 2/10/2023			

James Adakai, Deputy Director

Calvin Castillo, Executive Director

FY 2023

PART I. PROGRAM INFORMATION:  
Business Unit No.: \_\_\_\_\_ New \_\_\_\_\_  
Program Name/Title: Cornfields Chapter Food Assistance Program

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:  
Provide Financial Handship and bring some measure of relief to many families as we continue to navigate these unprecedented times.

Program Performance Measure/Objective:  
Assist community members every quarter with food.

125			125		125		125	
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2. Goal Statement:  
To help lower the unemployment rate by providing employment.

Program Performance Measure/Objective:  
Hire an office specialist to assist with carrying out the program.

1			1		1		1	
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3. Goal Statement:

Program Performance Measure/Objective:

--	--	--	--	--	--	--	--	--

4. Goal Statement:

Program Performance Measure/Objective:

--	--	--	--	--	--	--	--	--

5. Goal Statement:

Program Performance Measure/Objective:

--	--	--	--	--	--	--	--	--

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Alfreda Earle Division Director/Branch Chief's Printed Name  
Alfreda Earle Division Director/Branch Chief's Signature and Date 11/12/22

Calvin Castillo Division Director  
Calvin Castillo Division Director's Signature and Date 2/10/2023

James Adakai, Deputy Director  
2-10-23  
1/17/23  
Calvin Castillo, Executive Director

SUB ACCT	POS NO	JOB TYPE	POSITION TITLE	EMP ID	WRKSITE CODE	FY 2021 ACTUAL		FY 2022 PROPOSED	
						G/S	SALARY	HOURS	BUDGET
1001			Office Specialist		VACANT	CF		2080	29,678.00

Cornfields Chapter Food Assistance Program

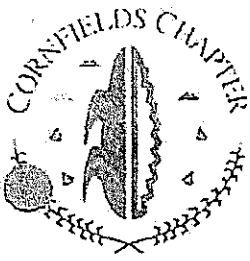
1.12.23

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:		Cornfields Chapter <u>Food Assistance Program</u> Business Unit No.: <u>          </u> New	
Program Name/Title:			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
2001 Personnel Expenses			
2310 Temporary			
2320 - Temporary Ft	AH	29480 AH	29480 AH
4000 Supplies	AH		
4120 Office Supplies			
4130 - General office supplies	AH	5320 AH	5320 AH
4410 Operating Supplies			
4420 - General operating supplies	AH	2440 AH	
8000 Public Assistance			
8020 Social			
8095 - other Public Assistance	AH	2440 AH	
Food Purchase	AH	30000 AH	30000 AH
TOTAL		65,000	65,000

*Handwritten signature*  
4/5/23

# Chapter Resolutions and Other Supporting Documents



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 1

CF-SEPT2022-059

## RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'ivati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

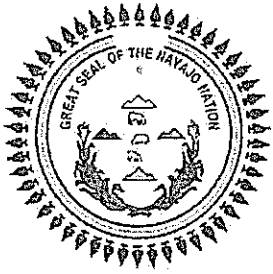
1. Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
3. Cornfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
5. Cornfields Chapter, knows that the Fiseal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and

Morgan Cleveland, Sr., Council President - Wallace James, Jr., Vice President - Gabe Roundhorse, Council Sec. Treasurer  
Vincent R. James, Council Delegate - Alfredo Earle, Manager - Marilyn J. Boney, Office Specialist

# KinDahLichii Chp Renovation



NNDOJ  
Initial Eligibility  
Determination



NAVAJO NATION DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0253

Date & Time Received: 12/5/22 at 08:32

Date & Time of Response: 12/12/2022 5:00 PM

Entity Requesting FRF: Kin Dah Lichii Chapter

Title of Project: Kin Dah Lichii Chapter Chapter Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$498,000

**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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

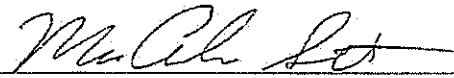
**U.S. Department of Treasury Reporting Expenditure Category: 1.4 (Prevention in Congregate Settings)**

**Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Kin Dah Lichii Chapter Date prepared: 10/3/22

Chapter's PO Box 860 phone & email: 9287553821  
mailing address: St. Micheals, AZ website (if any): kinlichee@navajochapters.org

This Form prepared by: Maybelle Kelewood phone/email: 9287553821  
maybelle.kelewood@nnchapters.org Chapter Manager  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Kin Dah Lichii Chapter Renovation

Chapter President: Larry Curtis, Sr. phone & email: (928)309-9712  
Chapter Vice-President: Alfred James phone & email: (928)797-5192  
Chapter Secretary: Mike Tsosie phone & email: (928)206-1950  
Chapter Treasurer: Mike Tsosie phone & email: (928)206-1950  
Chapter Manager or CSC: Mkelewood phone & email: (928)755-3821  
DCD/Chapter ASO: Dilcon, ASC phone & email: (928)654-3933

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_  
☒ document attached

Amount of FRF requested: \$498,000 FRF funding period: 1/1/23 to 1/1/26  
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 the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The Kiin Dah Lichii Chapter House was built in 1963 and had one major renovation. To date the Chapter is identified as a need to renovate to prevent the spread of COVID, the chapter is in need to update the HVAC systems in the meeting rooms. Installed touchless lighting system, restroom sinks need to be COVID mitigation. Install air purifiers and take othe preventive measures in the meeting room.

☐ document attached

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

The Kin Dah Lichii Chapter house is a public facilities and increase safety and COVID mitigation decrease exposure.

☒ document attached

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

## APPENDIX A

The estimated time frame is to implement the project will be in the spring of 2023 and will finish in the Spring of 2024. The Chapter administration will work with the Planner to identify and develop a scope of work for the project base inspection that was performed but was never requested for funding and correction needs to be made.

☒ document attached

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

The responsible party will be the Planner, Chapter Administration and Chapter Officials.

☒ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Kin Dah Lichee Chapter Planner, chapter officials. Possibly the company assisting to installed the building.

☒ 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:

1.4 Public Facility Prevention of COVID 19.

☒ document attached

### Part 3. Additional documents.

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

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:

Chapter's  
Preparer:

  
signature of Preparer (CONTACT PERSON)

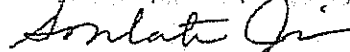
Approved by:

  
signature of Chapter President (or Vice President)

Approved by:

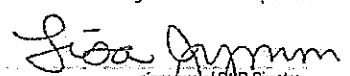
  
signature of Chapter Manager or CSC

Approved by:

  
signature of DCA Chapter ASD

11/04/22

Approved to submit  
for Review:

  
signature of DCA Director

N/A FRF

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u>New</u>												PART II. Project Information	
Project Title: <u>KinDahLichil Chapter- Chapter Renovation (1.4 Prevention in Congregate Settings)</u>												Project Type: <u>Chapter Renovation</u>	
Project Description <u>Delegate Regional Projects Plan</u>												Planned Start Date: <u>1/1/2023</u>	
												Planned End Date: <u>9/30/2026</u>	
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification												Project Manager: <u>Div of Community Development</u>	
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.												Expected Completion Date if project exceeds 8 FY Qtrs.	
PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.												FY <u>2024</u>	
												FY <u>2023</u>	
												FY <u>2024</u>	
												FY <u>2025</u>	
												FY <u>2026</u>	
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Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

PART I. Business Unit No.: <u>105001- New</u>		Program Title: <u>Kin Dah Lichli Chapter Renovation</u>		Division/Branch: <u>Division of Community Development</u>	
Prepared By: <u>Mkelewood</u>		Phone No.: <u>(928) 755-3821</u>		Email Address: <u>kinlichee@nnchapters.org</u>	

PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		<u>10/1/22 - 9/30/26</u>	<u>498,000.00</u>	<u>100%</u>						
					2001 Personnel Expenses					
					3000 Travel Expenses					
					3500 Meeting Expenses					
					4000 Supplies					
					5000 Lease and Rental					
					5500 Communications and Utilities					
					6000 Repairs and Maintenance					
					6500 Contractual Services					
					7000 Special Transactions					
					8000 Public Assistance		<u>498,000</u>	<u>498,000</u>	<u>498,000</u>	
					9000 Capital Outlay					
					TOTAL			<u>\$0.00</u>	<u>498,000.00</u>	<u>498,000</u>

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:		<u>1</u>	<u>1</u>
Total # of Vehicles Budgeted:		<u>1</u>	<u>1</u>

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY:	Sonalla Jim Martin, A/C	APPROVED BY:	Dr. Peat Yellowman, Executive Director
	<u>Program Manager's Printed Name</u> <u>11-04-22</u>		<u>Division Director / Branch Chief's Printed Name</u>
	<u>Program Manager's Signature and Date</u>		<u>Division Director / Branch Chief's Signature and Date</u>

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		Business Unit No.: _____ New Program Name/Title: KinDahLichtil Chapter Renovation									
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: The Plan of Operation for the Kin Dah Lichtil Chapter renovation is to develop plans to renovate the chapter house, meeting rooms, conference room, both men and women bathroom, administrative											
PART III. PROGRAM PERFORMANCE CRITERIA:											
1. Goal Statement:		10%		20%		50%		100%			
Electrical service box upgrade.											
Program Performance Measure/Objective:											
The upgrade on all the electrical wiring, outlets, communication cables and outlets.		5		5		5		5			
2. Goal Statement:											
Interior bathrooms renovations for touchless toilet bows, sinks, showers.											
Program Performance Measure/Objective:											
Install touchless equipment in both men and women bathroom.		5		5		5		5			
3. Goal Statement:											
Toilet stalls currently not design for clean and needs upgrades with equipment for handicap.											
Program Performance Measure/Objective:											
Install shower stalls for handicap, toilet touchless, replace floor tiles in the bathroom, replace sink		5		5		5		5			
4. Goal Statement:											
Renovation the ceiling to avoid heat lost.											
Program Performance Measure/Objective:											
Remodel ceiling to drop the ceiling to have the tiles with fans and better lighting system.		10		20		30		50			
5. Goal Statement:											
Remodel using vinyl ceiling tiles and adjusting the lights and fans in the administrative offices.											
Program Performance Measure/Objective:											
Using Vinyl ceiling tiles, better lighting and ventilation.		1		1		1		1			
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.											
James Adakai, Deputy Director Program Manager's Printed Name						Calvin Castillo, Division Director Division Director/Branch Chief's Printed Name					
3-3-23 Program Manager's Signature and Date						3/2/2023 Division Director/Branch Chief's Signature and Date					

*Handwritten signature/initials*



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY     

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>    </u> New	
Program Name/Title: <u>KinDahLichii Chapter Renovation</u>			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
<p>8000 8500</p> <p>Assistance (non cap) In structure - housing construction materials AH</p> <p>8510 - Housing construction materials AH</p>	<p>Electrical Upgrade - 50,000</p> <p>Renovate ceiling, main meeting room, with upgrade PA system, White Board</p> <p>Renovate interior administration offices</p> <p>Renovate kitchen area</p> <p>Renovate CHR office</p> <p>Renovate Men Bathroom and Women Bathroom; touchless equipments, stalls redone, floor tile replace</p> <p>Chapter official podium to include PA system/support electronic devices</p> <p>Exist signs upgrade</p> <p>HVAC Gas furnace upgrade for heating in all areas. To avoid space heaters.</p> <p>Install the identification sign at the front of building "Kin Dah Lichii Chapter" lettering with lights</p> <p>Upgrade front entrance doors and security locks, the doors to the south and the doors to the west sides.</p> <p>Upgrade the internet/telephone connections</p> <p>Eliminate the foyer, to install a staff lounge</p> <p>Contractor cost</p>	<p>498,000</p> <p>498,000</p>	<p>498,000</p> <p>498,000</p>
TOTAL		498,000	498,000

LOD 6

# Chapter Resolutions and Other Supporting Documents

# KIN DAH LICHII" CHAPTER

Mr. Larry Curtis  
PRESIDENT

Mr. Alfred James  
VICE PRESIDENT

Mr. Mike Tsosk  
SECRETARY/TREASURER



Mr. Vince R. James  
COUNCIL DELEGATE

Mr. Edward David  
GRAZING OFFICIAL

Maybelle Kelewood  
CHAPTER MANAGER

VACANT  
Administrative Assistant

KDLC 09-058-2022

**RESOLUTION OF THE KINDAHLICHII CHAPTER**  
**RESPECTFULLY REQUESTING THE NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT,**  
**OFFICE OF THE NAVAJO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE**  
**NAVAJO NATION COUNCIL FOR ALLOCATION OF AMERICAN RELIEF PROTECTION ACT FUNDS**  
**FOR INFRASTRUCTURE DEVELOPMENT AND TO ADDRESS OTHER KINDAHLICHII CHAPTERS**  
**COMMUNITY UNMET/UNFUNDED NEEDS (EXHIBIT B)**

**WHEREAS.**

1. Kindahlichii Chapter is government certified pursuant to 26 NNC, Section 102(B) which permits the Kindahlichii Chapter to exercise local governance authorities contained within the 26 NNC, Section 103; and
2. The Kindahlichii Chapter pursuant to 26 N.N.C., Section 1(B) is vested with the authority to review all matters affecting the community and to make appropriate decisions when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Navajo Nation continues to experience the on going COVID-19 epidemic and has not fully recovered. It is for the reason for recovery efforts from the pandemic the United State President authorized American Relief Funds; and
4. The American Relief Protection Act funds are recommended to be used for Infrastructure Development for which KinDahLichii Chapter identified powerline and water line extensions to continue. Bathroom additions to home which do not have electricity or running water.
5. The KinDahLichii Chapter identified some priority projects for which it is seeking funds;  
1. Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
6. The Head Start was built in 1963 and has been citated for deficiencies as not meeting the environmental health safety standards requiring constant or continuous repairs.
7. The Kin Dah Lichii Chapter community has many projects and there should be kept as part of the equal distribution at \$1.7 million as earmarked for Kin Dah Lichee Chapter.
8. The American Relief Protection Act should be directed to benefit the Kin Dah Lichee Chapter community members.

**NOW THEREFOR BE IT RESOLVED THAT:**

Kin Dah Lichii requests the Navajo Nation Division of Community Development, Office of the President and Vice President, Office of the Speaker and the Navajo Nation Council to allocate

the \$1.7 million for Infrastructure Development to address Kin Dah Lichii Chapter community unmet/unfunded needs.

### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Kin Dah Lichii Chapter at a duly call meeting at which a quorum was present and that same was approved by a vote of 6 in favor, 0 opposed and 1 abstained on this 30<sup>th</sup> day of September, 2022.

MOTION: Mike Tossie

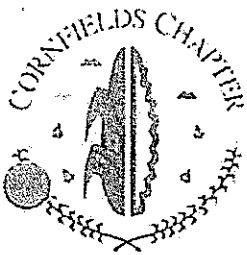
Larry Curtis  
Larry Curtis, Sr., President

Mike Tossie  
Mike Tossie, Secretary/Treasurer

SECONDED. Alfred James

Alfred James  
Alfred James, Vice-President

Edward David  
Edward David, Grazing Official



# CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: [cornfields@navajochapters.org](mailto:cornfields@navajochapters.org) Website: [cornfields.navajochapters.org](http://cornfields.navajochapters.org)

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

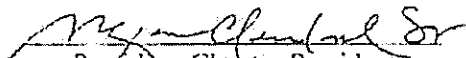
## NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter hereby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

## CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

  
Presiding Chapter President  
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



# KinDahLichii Chp Bathroom Additions

NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0256

Date & Time Received: 12/05/22 9:08

Date & Time of Response: 7 December, 2022; 9:21 am

Entity Requesting FRF: Kin Dah Lichii Chapter

Title of Project: Bathroom Additions

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$682,000

**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: 1:14 (Other Public


Health Services)

---

**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 |  |

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer:  \_\_\_\_\_

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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

Per

BFS-31-21

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

## Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Kin Dah Lichii Chapter Date prepared: 10/3/22  
 Chapter's PO Box 860 phone & email: 9287553821  
 mailing address: St. Michaels, AZ website (if any): kinlichee@navajochapters.org  
 This Form prepared by: Maybelle Kelewood phone/email: 9287553821  
maybelle.kelewood@nnchapters.org Chapter Manager  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Bathroom Additions

Chapter President: [Signature] phone & email: 928-309-9712 (mobile)  
 Chapter Vice-President: [Signature] phone & email: Cell 928-797-5192  
 Chapter Secretary: [Signature] phone & email: 928-206-1950  
 Chapter Treasurer: [Signature] phone & email: 928-206-1950  
 Chapter Manager or CSC: [Signature] phone & email: 928-755-382-1  
 DCD/Chapter ASO: phone & email:

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Antelope Fabrication, LLC

Amount of FRF requested: \$682,000 FRF funding period: 11/1/2023 - 11/1/2026 ☒ document attached  
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 Kin Dah Lichii community constients have been requesting for bathroom additions for the last two years. A lot of families have moved back from border town area and have move in with their families where it got crowned to accommodate two families living under one roof. Therefore, some families are requesting for additional bathroom facilities which will benefit families living together. In addition, there are families that have a handicap individual and the mobile home are not made for wheelchairs. The funds will be used to purchase fabricated bathroom to add or the stand alone bathroom additions.

☐ document attached

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

Two families living together is a high risk situation for COVID-19. If there's additional bathroom facilities as an add onto the existing homes or mobile home will be a preventive measures for the families. The fabricated bathroom additions will be readily available once completed whereas the chapter has to hire PEP and buy building supplies which a long process.

☒ document attached

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

The estimated time frame will be successful completion of approximately 40 bathroom additions a month and will be obligated the funds no later then December 2024 and will fully expend the funds no later than December 31, 2026.

☒ document attached

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

DCD will be the oversight of the LGA sub-recipient agreement as well as any other general contractor that are hired to complete the construction of the services needed to facilities the bathroom additions. LGA will be responsible for implementing project with vendors/PEP workers.

☒ 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 maintenance of the bathroom additions, septic systems, and cisterns system will be the responsibility of the bathroom addition recipient(s) after 1-year construction warranty.

☒ 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:

1.14 Other public Health Services. The Interim Final rule states that "given the exacerbation of health disparities during the pandemic and the role of pre-existing social vulnerabilities in driving these disparate outcomes, services to address health disparities are presumed to be responsive to the public health impacts of the pandemic. Specifically, recipients may...facilitate access to resources that improve health outcomes including services that connect residents with health care resources and public assistance programs and build healthier environments such as housing services to support healthy living environments and neighborhoods conducive to mental and physical wellness. Bathroom additions addresses the conditions that contributed to poor public health and economic outcomes during the pandemic, namely concentrated areas with limited economic opportunity and inadequate or poor housing quality. The program will build healthier environments.

☒ document attached

### Part 3. Additional documents.

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

Estimated cost per unit will be available.

☒ Chapter Resolution attached

### Part 4. Affirmation by Funding Recipient.

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

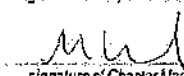
Chapter's  
Preparer:

  
signature of Preparer/CONTACT PERSON

Approved by:

  
signature of Chapter President (or Vice-President)

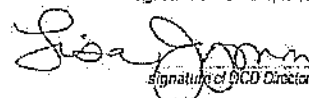
Approved by:

  
signature of Chapter Manager or CSC

Approved by:

  
signature of DCD Chapter ASO

Approved to submit  
for Review:

 NNAFRFO  
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22



THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u>New</u>		PART II. Project Information	
Project Title: <u>KinDahLichii Chapter- Bathroom Additions (1.14 Other Public Health Services)</u>		Project Type: <u>Bathroom Additions</u>	
Project Description <u>Delegate Regional Projects Plan</u>		Planned Start Date: <u>1/1/2023</u>	
		Planned End Date: <u>9/30/2026</u>	
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification		Project Manager: <u>Div of Community Development</u>	
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.		Expected Completion Date if project exceeds 8 FY Qtrs.	
PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.		FY 2024	
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# Signed Budget

Forms 1, 2 & 4

(Other budget forms if needed)

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Rin Don Lichil Chapter</u>		Division/Branch: <u>Division of Community Dev.</u>	
Prepared By: <u>Mkleewood</u>		Phone No.: <u>(928) 755-3821</u>		Email Address: <u>kinlichee@nnchapters</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year	Amount	% of Total	
ARPA		11/13/22 - 11/13/24	682,000.00	100%	
PART III. BUDGET SUMMARY					
		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
	2001 Personnel Expenses				
	3000 Travel Expenses				
	3500 Meeting Expenses				
	4000 Supplies				
	5000 Lease and Rental				
	5500 Communications and Utilities				
	6000 Repairs and Maintenance				
	6500 Contractual Services				
	7000 Special Transactions				
	8000 Public Assistance				
	9000 Capital Outlay				
	9500 Matching Funds				
	9500 Indirect Cost				
TOTAL			\$0.00	682,000.00	682,000
PART IV. POSITIONS AND VEHICLES					
Total # of Positions Budgeted:			(D)	(E)	
Total # of Vehicles Budgeted:					
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>Sonlatsa Jim-Martin, ASC Department Manager</u>		APPROVED BY: <u>Dr. Pearl Yellowman, Executive Director</u>			
Program Manager's Printed Name: <u>Sonlatsa Jim</u>		Division Director / Branch Chief's Printed Name: <u>Calvin Castillo, Division Director</u>			
Date: <u>11-04-22</u>		Date: <u>11.4.22</u>			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

3-3-23  
James Adakai, Deputy Director  
Division of Community Development

11/14/23

3/2/2023  
Calvin Castillo, Division Director  
Division of Community Development

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		Business Unit No.: 105001		Program Name/Title: Kin Dah Lichil Chapter/Bathroom Additions																									
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:																													
This purchase pre-fabrication bathroom additions/build bathroom additions.																													
PART III. PROGRAM PERFORMANCE CRITERIA:																													
1. Goal Statement:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> <tr> <td>3</td> <td></td> <td>3</td> <td></td> <td>3</td> <td></td> <td>3</td> <td></td> </tr> </table>				1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	3		3		3		3	
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Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																						
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To provide pre-fabricated bathroom additions to ten families.																													
Program Performance Measure/Objective:																													
Install twenty-five pre-fabricated bathroom additions.																													
2. Goal Statement:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>3</td> <td></td> <td>3</td> <td></td> <td>3</td> <td></td> <td>3</td> <td></td> </tr> </table>				3		3		3		3																	
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Install twenty-five pre-fabricated bathroom additions.																													
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4. Goal Statement:																													
Program Performance Measure/Objective:																													
5. Goal Statement:																													
Program Performance Measure/Objective:																													
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.																													
James Adakai, Deputy Director		Calvin Castillo, Division Director																											
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name																											
3-3-23		3/2/2023																											
Program Manager's Signature and Date		Division Director/Branch Chief's Signature and Date																											

6-1-23



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Business Unit No.: 105001	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000	Public Assistance <i>AT</i>	082,000	082,000 <i>AT</i>
8500	Infrastructure (non-cap) <i>AT</i>		
8535	Bathroom Additions <i>AT</i>	082,000	082,000 <i>AT</i>
TOTAL		682,000	682,000

*1.11.15/15/23*

# Chapter Resolutions and Other Supporting Documents

# KIN DAH LICHII" CHAPTER

Mr. Larry Carls  
PRESIDENT

Mr. Alfred James  
VICE PRESIDENT

Mr. Mike Teosie  
SECRETARY/TREASURER



Mr. Vince R. James  
COUNCIL DELEGATE

Mr. Edward David  
GRASSING OFFICIAL

Maybelle Kelewood  
CHAPTER MANAGER

VACANT  
Administrative Assistant

KDLC 09-058-2022

## RESOLUTION OF THE KINDAHLICHII CHAPTER

RESPECTFULLY REQUESTING THE NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT,  
OFFICE OF THE NAVAJO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE  
NAVAJO NATION COUNCIL FOR ALLOCATION OF AMERICAN RELIEF PROTECTION ACT FUNDS  
FOR INFRASTRUCTURE DEVELOPMENT AND TO ADDRESS OTHER KINDAHLICHII CHAPTERS  
COMMUNITY UNMET/UNFUNDED NEEDS (EXHIBIT B)

### WHEREAS,

1. Kindahllichii Chapter is government certified pursuant to 26 NNC, Section 102(B) which permits the Kindahllichii Chapter to exercise local governance authorities contained within the 26 NNC, Section 103; and
2. The Kindahllichii Chapter pursuant to 26 N.N.C., Section 1(B) is vested with the authority to review all matters affecting the community and to make appropriate decisions when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Navajo Nation continues to experience the on going COVID-19 epidemic and has not fully recovered. It is for the reason for recovery efforts from the pandemic the United State President authorized American Relief Funds; and
4. The American Relief Protection Act funds are recommended to be used for Infrastructure Development for which KinDahLichii Chapter identified powerline and water line extensions to continue. Bathroom additions to home which do not have electricity or running water.
5. The KinDahLichii Chapter identified some priority projects for which it is seeking funds;  
1. Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
6. The Head Start was built in 1963 and has been cited for deficiencies as not meeting the environmental health safety standards requiring constant or continuous repairs.
7. The Kin Dah Lichii Chapter community has many projects and there should be kept as part of the equal distribution at \$1.7 million as earmarked for Kin Dah Lichee Chapter.
8. The American Relief Protection Act should be directed to benefit the Kin Dah Lichee Chapter community members.

### NOW THEREFOR BE IT RESOLVED THAT:

Kin Dah Lichii requests the Navajo Nation Division of Community Development, Office of the President and Vice President, Office of the Speaker and the Navajo Nation Council to allocate

the \$1.7 million for Infrastructure Development to address Kin Dah Lichii Chapter community unmet/unfunded needs.

### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Kin Dah Lichii Chapter at a duly call meeting at which a quorum was present and that same was approved by a vote of 6 in favor, 0 opposed and 1 abstained on this 30<sup>th</sup> day of September, 2022.

MOTION: Mike Tsosie

Larry Curtis  
Larry Curtis, Sr., President

Mike Tsosie  
Mike Tsosie, Secretary/Treasurer

SECONDED. Alfred James

Alfred James  
Alfred James, Vice-President

Edward David  
Edward David, Grazing Official



**STATUS OF bathroom additions**

**BUDGETED IN 2023 - \$682,000**

**Requesting ARPA to funds the full amount**

**for bathroom additions**

**- 2022**

# Antelope Fabrication LLC

5114 Antelope Ln #2  
 Mesa, AZ 85205, AZ  
 antelopefabrication@gmail.com  
 www.antelope.com



Chapter Pres Larry Quinn  
 Kinross Chapter House  
 P.O. Box 852  
 St. Michaels Arizona 85801  
 United States

Chapter Pres Larry Quinn  
 Kinross Chapter House  
 AZ Hwy 254 Box 852 near the Red House Dr  
 Grants Arizona 86023  
 United States

1274  
 08/23/2022  
 1161 20  
 2975777

Antelope SSP	Antelope Bathroom Addition	10	24,999.00	249,990.00
Stanc Alone SSP	Stanc Alone self-contained portable unit	10	10,000.00	100,000.00
Generator Patten 3200/2400W Remote Start	3200/2400W Remote Start Inverter Portable Generator	10	550.00	5,500.00
Shipping	Shipping Per Bathroom UNIT	20	1,000.00	

510,572.00

0.00

10,000.00

5,500.00

\$555,970.00

FOR TOTAL

XB

= 1,234,567

# Ganado Chp Waterline Extension Project

NNDOJ  
Initial Eligibility  
Determination



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0306

Date & Time Received: 12/16/22

Date & Time of Response: 12/27/2022

Entity Requesting FRF: Ganado Chapter

Title of Project: Waterline Extension Project

Administrative Oversight: Department of Water Resources

Amount of Funding Requested: \$1,700,000

**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: 5.13 Drinking Water Source

Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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  
Per  
BFS-31-21

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Ganado Chapter Date prepared: 11-17-22  
 Chapter's PO Box 188 Ganado, AZ 86505 phone & email: 928-755-5920  
 mailing address: website (if any): ganado@navajochapters.org  
 This Form prepared by: Willie Tracey Jr., Chapter Manager phone/email: 928-360-0381  
wtraceyjr@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Waterline Extension Project

Chapter President: Marcarlo Roanhorse phone & email: 928-225-7689 m\_roanhorse55@yahoo.com  
 Chapter Vice-President: Walter Jones phone & email: 505-850-9214 wjones\_cvs@yahoo.com  
 Chapter Secretary: Judy James phone & email: 928-309-0173 judy.james@gmail.com  
 Chapter Treasurer: Judy James phone & email: \_\_\_\_\_  
 Chapter Manager or CSC: Willie Tracey Jr. phone & email: 928-360-0381 wtraceyjr@nnchapters.org  
 DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933 ejbegay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): unknown  
☐ document attached

Amount of FRF requested: \$1.7 million FRF funding period: 11/18/2022 - 12/31/2026  
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:

Ganado Chapter will invest all ARPA funds into waterline extensions as a primary essential need.  
☐ document attached

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

Ganado community membership will greatly benefit in having in-home running water for everyday typical survival need for consumption, routine daily cleansing of body, cleaning interior dishes, kitchen, washing clothes to stay safe. Also will have in-door bathroom facilities.  
☐ document attached

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



## APPENDIX A

Ganado Chapter will strive to obligate funds by 12/31/2023 and zero out funds by 12/31/2024.

☐ document attached

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

Ganado Chapter Manager, Projects Supervisor, staff will work closely with Navajo Tribal Utility Authority in promoting, implementing, constructing and audit closeout of waterline extension project with governing policies.

☐ 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:

Navajo Tribal Utility Authority will be directly responsible for operations and maintenance.

☐ 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:

Public Health 1.7 - investment into public facilities (waterline extension) to provide consumption of water services, cleaning services.

Infrastructure 5.13 Drinking Water: Source - to provide public in-home water system for survival essential. This would limit homeowners not to leave their home to secure water bottles from local establishments, staying home is much safer.

☐ document attached

### Part 3. Additional documents.

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

Ganado Chapter will strive to obligate funds by 12/31/2023 and zero out funds by 12/31/2024.

☐ 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:

**Willie Tracey Jr.**

*signature of Preparer/CONTACT PERSON*

Approved by:

*signature of Chapter President (or Vice-President)*

Approved by:

**Willie Tracey Jr.**

*signature of Chapter Manager or CSC*

Approved by:

*signature of DCD Chapter lead*

Approved to submit  
for Review:

**Lisa Jymun** **NNFRFO**  
*signature of DCD Director*

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: 108064						PART II. Project Information																																										
Project Title: Ganado Chapter ARPA Waterline Project						Project Type:	Waterline																																									
Project Description: Ganado Chapter Waterline Project ARPA						Planned Start Date:	11/18/22																																									
						Planned End Date:	12/31/26																																									
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification 						Project Manager: Chapter Staff																																										
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		<b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct., N = Nov.; D = Dec., etc. <div style="display: flex; justify-content: space-around;"> <span>FY 2023</span> <span>FY 2024</span> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>1st Qtr.</th> <th>2nd Qtr.</th> <th>3rd Qtr.</th> <th>4th Qtr.</th> <th>1st Qtr.</th> <th>2nd Qtr.</th> <th>3rd Qtr.</th> <th>4th Qtr.</th> <th>Date: 12/31/26</th> </tr> </thead> <tr> <td>Ganado Chapter ARPA Waterline Project</td> <td>N</td> <td>D J F M A</td> <td>M J J A S</td> <td></td> <td>O N D J F M A</td> <td>J M A J J A S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Obligate funds by 12/31/23</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Zero out funds by 12/31/2024</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Date: 12/31/26	Ganado Chapter ARPA Waterline Project	N	D J F M A	M J J A S		O N D J F M A	J M A J J A S				Obligate funds by 12/31/23										Zero out funds by 12/31/2024									
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Date: 12/31/26																																							
Ganado Chapter ARPA Waterline Project	N	D J F M A	M J J A S		O N D J F M A	J M A J J A S																																										
Obligate funds by 12/31/23																																																
Zero out funds by 12/31/2024																																																
<b>PART V.</b> Expected Quarterly Expenditures		\$ 0.00	\$ 425,000.00	\$ 212,500.00	\$ 212,500.00	\$ 212,500.00	\$ 212,500.00	\$ 212,500.00	PROJECT TOTAL \$ 1,700,000.00																																							

# THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



DCDA-M23032

## MEMORANDUM

TO : DCD Department and Program Staff  
All Concerned

FROM : *Pearl Yellowman*  
Pearl Yellowman, Executive Director  
Division of Community Development

DATE : December 6, 2022

SUBJECT : DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:

*[Signature]*  
James Adakai, Division Deputy Director  
Division of Community Development

c.

Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

APPENDIX B  
BUDGET FORM 1

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Ganado Chapter</u>		Division of Community Development	
Prepared By: <u>Willie Tracey Jr.</u>		Phone No.: <u>928-360-0381</u>		Email Address: <u>wtraceyjr@nnchapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	
ANN Fiscal Recovery Funds		11/30/22 - 12/31/26	\$1,700,000.00	100%	
PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget
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	1,700,000	1,700,000
9000 Capital Outlay					
9500 Matching Funds					
9500 Indirect Cost					
TOTAL				\$0.00	1,700,000
PART IV. POSITIONS AND VEHICLES			(D)	(E)	
Total # of Positions Budgeted:					
Total # of Vehicles Budgeted:					
TOTAL: \$1,700,000.00			100%		
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY:		Sonia Jim-Martin		APPROVED BY: Pearl Yellowman	
Program Manager's Printed Name		Sonia Jim-Martin		Division Director / Branch Chief's Printed Name	
Program Manager's Signature and Date		<u>[Signature]</u>		Division Director / Branch Chief's Signature and Date	
				12-7-22	

James Adakai, Deputy Director  
Division of Community Development

3-3-23

12/15/22

3/2/2023

Carm Castillo, Division Director  
Division of Community Development



**PART I. PROGRAM INFORMATION**

Business Unit No.: NEW

Program Name/Title:

Gonado Chapter - Waterline Project

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

Resolution #: GAN-304-2022.

**PART III. PROGRAM PERFORMANCE CRITERIA:**

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

**1. Goal Statement:**

Assist 120 families with running water into there homes

Program Performance Measure/Objective:

To Assist families that are in need of running water

**2. Goal Statement:**

25			25			25	
----	--	--	----	--	--	----	--

Program Performance Measure/Objective:

**3. Goal Statement:**

--	--	--	--	--	--	--	--

Program Performance Measure/Objective:

**4. Goal Statement:**

--	--	--	--	--	--	--	--

Program Performance Measure/Objective:

**5. Goal Statement:**

--	--	--	--	--	--	--	--

Program Performance Measure/Objective:

--	--	--	--	--	--	--	--

**PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.**

James Adekai, Deputy Director

Program Manager's Printed Name

2-9-23

Program Manager's Signature and Date

Calvin Castillo, Executive Director

Division Director/Branch Chief's Printed Name

2/9/2023

Division Director/Branch Chief's Signature and Date

*Handwritten signature*

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Gonado Chapter Watershed Project</u>		Bus/Pass Unit No.: <u>NEW</u>	
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000 8500 Att	Assistance (In Pasture (in cap) 8545- water line Extension Att	1,700,000 Att	1,700,000 Att
TOTAL		1,700,000	1,700,000

cc/sr  
1-1-1



# Chapter Resolutions and Other Supporting Documents

# GANADO CHAPTER

Willie Tracey Jr. Chapter Manager  
Cindy L. Smith Administrative Assistant  
Larry Teozie Projects Supervisor  
Eather Kirk Office Assistant



Marcello Roanhorse President  
Walter Jones Vice-President  
Judy Jones Secretary/Treasurer  
Vince R. James Council Delegate  
Thomas Curley Grazing Official

Post Office Box 188 Ganado, Arizona 86505 Telephone: (928) 755-5920 Facsimile: (928) 755-5927 Email: [ganado@navajochapters.org](mailto:ganado@navajochapters.org)

## RESOLUTION No. GAN-384-2022

### RESOLUTION OF THE GANADO CHAPTER

**Respectfully Recommending Navajo Tribal Utility Authority for Waterline Extension Using Exhibit "A" Which will be Funded Under CJN-29-22 An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council: Allocating \$1,070,298,876.00 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, Section Three, F**

#### WHEREAS;

1. The Ganado Chapter is a duly certified local governing entity recognized by the Navajo Nation Council through 11 N.N.C. § 10(A), to advocate and address the needs and development of the local people to interact with other departments of the Navajo Nation, federal and local agencies which serve and affect the Navajo Nation; and
2. The Ganado Chapter is a Governance Certified Chapter of the Navajo Nation vested authority under 26 N.N.C. § 101 et. seq; and
3. Ganado Chapter is cognizant that Hon. Jonathan Nez, President of the Navajo Nation officially endorsed CJN-29-22 into law, within Section Three, F, funds in the amount of \$8,302,340.00 was specifically earmarked for Navajo Nation Council Delegate's discretionary funds, same funds are used for local Chapter projects in accordance to governing policies and procedures; and
4. Ganado Chapter is aware that during the COVID-19 pandemic uncertainty times, everyone is encourage to comply with the National Center for Disease Control and the Navajo Nation Health Command Operations Center's precautionary measure in washing hands constantly, in sanitizing individual homes constantly; and
5. Ganado Chapter is mindful that many of it's membership do NOT have running water nor sewage system within her home and makes it very challenge to focus on using very limited water in containers, prioritizing immediate survival needs; and

6. Ganado Chapter strongly supports the National CDC's emphasis to stay healthy, to stay safe.

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

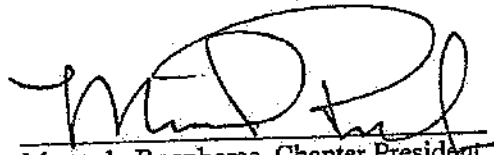
The Ganado Chapter is hereby respectfully recommending Navajo Tribal Utility Authority for Waterline Extension Using Exhibit "A" which will be funded under CJN-29-22 *An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council: Allocating \$1,070,298,876.00 of Navajo Nation Fiscal Recovery 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, Section Three, F.*

**CERTIFICATION**

I certify that the foregoing resolution was presented and approved by the Ganado Chapter at a duly called meeting in accordance to CAP-19-20 *An Action Relating to an Emergency; Temporarily Suspending Title 26 Sections to Allow Chapter Meetings to be Held Telephonically or Through Video Conferencing; to Function to Meet the Needs of Their Communities during the COVID-19 Health Crisis Under the Three-Person Quorum and the Executive Branch Closure of the Navajo Nation Government Offices and Related Entities, Executive Order No. 002-20*, in Ganado (Navajo Nation), Arizona, at which a quorum was present and that same passed by a vote of 27 in favor, 00 opposed and 01 abstained on this 12<sup>th</sup> day of September, 2022.

MOTION by: Steven Kee

SECOND by: Marcello Roanhorse

  
Marcello Roanhorse, Chapter President  
GANADO CHAPTER

**ATTEST:**

Judy James, Secretary/Treasurer  
GANADO CHAPTER

45	Oct. 6, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
46	Sept. 14, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
47	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
48	Oct. 20, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
49	Oct. 20, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
50	Oct. 9, 2020	[REDACTED]	Yes sent 2-08-2021	505 [REDACTED]
51	Aug. 26, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
52	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
53	Sept. 4, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
54	Sept. 11, 2020	[REDACTED]	Yes Sent 2-08-2021	928 [REDACTED]
55	2/18/2021	[REDACTED]	Yes Sent 2/24/2021	928 [REDACTED]
56	3/16/2021	[REDACTED]	Yes Sent 3/16/2021	928 [REDACTED]
57	4/16/2021	[REDACTED]	sent Application 4/16/21	623 [REDACTED]
58	4/21/2021	[REDACTED]	Sent Application 4/21/21	505 [REDACTED]
59	6/14/2021	[REDACTED]	Yes Sent 6/14/2021	505 [REDACTED]
60	6/14/2021	[REDACTED]	Yes Sent 6/14/2021	505 [REDACTED]
61	7/30/2021	[REDACTED]	Yes Sent 7/29/2021	928 [REDACTED]
62	7/30/2021	[REDACTED]	Yes sent 7/29/2021	928 [REDACTED]
63	7/30/2021	[REDACTED]	Yes sent 7/29/2021	602 [REDACTED]
64	5/26/2021	[REDACTED]	Sent via email	505 [REDACTED]
65	5/26/2021	[REDACTED]	Sent via email	505 [REDACTED]
66	5/1/2021	[REDACTED]	Sent via email	928 [REDACTED]
67	5/16/2021	[REDACTED]	Sent via email	928 [REDACTED]
68	5/16/2021	[REDACTED]	Sent via email	505 [REDACTED]
69	5/26/2021	[REDACTED]	5/26/2021	480 [REDACTED]
70	5/26/2021	[REDACTED]	5/26/2021	928 [REDACTED]
71	5.25/2021	[REDACTED]	Sent via email	928 [REDACTED]
72	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
73	Sept. 1, 2020	[REDACTED]	Sent via email	505 [REDACTED]
74	7/16/2021	[REDACTED]	Sent via email	928 [REDACTED]
75	Oct. 26, 2020	[REDACTED]	Sent via email	[REDACTED]@yahoo.com
76	Oct. 21, 2020	[REDACTED]	Sent via email	928 [REDACTED]
77	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
78	Oct. 22, 2020	[REDACTED]	Sent via email	928 [REDACTED]
79	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
80	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
81	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
82	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
83	Oct. 9, 20220	[REDACTED]	Sent via email	505 [REDACTED]
84	4/20/2021	[REDACTED]	Sent via email	480 [REDACTED]
85	11/22/2021	[REDACTED]	Sent via email	505 [REDACTED]
86	10/23/2020	[REDACTED]	No OEHE Application on File 3/	928 [REDACTED]
87	5/19/2014	[REDACTED]	5/19/2014	928 [REDACTED]
88	5/11/2016	[REDACTED]	5/11/2016	[REDACTED]
89	4/25/2013	[REDACTED]	4/25/2013	[REDACTED]
90	9/9/2020	[REDACTED]	9/9/2020	Has Power [REDACTED]
91	6/4/2016	[REDACTED]	6/4/2016	928 [REDACTED]

# FY 2021 OEHE Water Line Projects Scanned and Sent through Email

NO.#	Date Submitted	Name	Completed Application	Phone #
1	Oct. 1, 2020		Yes sent 2-08-2021	928
2	5/15/2016		5/15/2016	928
3	5/15/2016		8/23/2016	928
4	12/31/2015		12/31/2015	928
5	6/8/2016		6/8/2016	928
6	5/10/2016		5/10/2016	928
7	8/8/2017		8/8/2017	928
8	6/20/2016		6/20/2016	928
9	6/24/2016		6/24/2016	Across
10	Aug. 28, 2020		Yes sent 2-08-2021	928
11	5/12/2016		5/12/2016	928
12	Sept. 8, 2020		Yes sent 2-08-2021	928
13	Sept. 8, 2020		yes sent 2-08-2021	928
14	5/18/2016		5/18/2016	928
15	11/23/2015		11/23/2015	928
16	1/11/2018		1/11/2018	928
17	Aug. 26, 2020		Yes sent 2-08-2021	480
18	11/19/2015		11/19/2015	928
19	5/18/2016		5/18/2016	928
20	9/18/2018		9/18/2018	928
21	11/20/2015		11/20/2015	505
22	Oct. 16, 2020		Yes sent 2-08-2021	928
23	5/5/2014		5/5/2014	Water
24	7/1/2011		7/1/2011	928
25	5/13/2011		5/13/2011	928
26	Oct. 14, 2020		Yes sent 2-08-2021	505
27	Aug. 26, 2020		Yes sent 2-09-2021	505
28	Aug. 26, 2020		Yes sent 2-08-2021	480
29	Aug. 7, 2020		Yes sent 2-09-2021	928
30	Oct. 1, 2020		Yes sent 2-08-2021	480
31	12/27/2017		12/27/2017	928
32	Oct. 7, 2020		Yes sent 2-08-2021	505
33	1/19/2017		1/19/2017	928
34	8/1/2016		8/1/2016	928
35	Aug. 27, 2020		Yes sent 2-09-2021	928
36	Oct. 16, 2020		Yes sent 2-08-2021	928
37	Aug. 26, 2020		Yes sent 2-09-2021	928
38	5/18/2016		5/18/2016	928
39	6/19/2016		6/19/2016	928
40	Sept. 1, 2020		Yes sent 2-09-2021	505
41	5/14/2015		5/14/2015	602
42	Aug. 28, 2020		Yes sent 2-08-2021	928
43	Sept. 21, 2020		Yes sent 2-08-2021	928
44	Oct. 6, 2020		Yes sent 2-08-2021	928

92	8/20/2019		8/20/2019	505
93	11/12/2015		11/12/2015	28
94	5/30/2016		5/30/2016	57
95	12/10/2015		12/10/2015	505
96	7/1/2018		7/1/2018	928
97	5/11/2016		5/11/2016	928
98	7/28/2016		7/28/2016	928
99	5/14/2014		5/14/2014	928
100	5/16/2016		H2O	928
101	8/1/2018		H2O only/bathroom addtion	505
102	9/29/2021		H2O only	801
103	3/16/2022			928
104	3/14/2022		Falling Septic	928
105	2/10/2022		Waterline/Septic Drainfld	928
106	1/26/2022		Falling Septic	505
107	9/20/2021		Waterline/Septic Drainfld	602
108	1/5/2022		H2o/septicdrnflld plumbing	928
109	9/29/2021		H2o/septix drainfld/plumbing	505
110	9/29/2021		H2Osepticdrnflld/plumbing	928
111	9/29/2021		H2Osepticdrnflld/plumbing	71
112	8/19/2022		H2Osepticdrnflld/plumbing	928
113	8/19/2022		H2Osepticdrnflld/plumbing	602
114	8/19/2022		H2Osepticdrnflld/plumbing	928
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