

DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeskáadi Nitsáhákees

April 7, 2023

TRANSMIT	ГΑ	L
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	<i>/</i>	MIII I A L				
ТО			Executive Director munity Developme	nt (DCD)		
FROM	Л		, Contracting Office ants Section (CGS)			
SUBJ	ECT			Chapter House, Kin unds Allocated to Del		
I.	Jeddi Chapte	to Chapter House, Corer House, KinDahLichii e, and Ganado Chapter Title of Contract CD-61-22	nfields Chapter U.S. Tr	easury American Re Plan Act (ARPA) Funding Agency		21.027 CFDA No Federal 021 to 12/31/2026
	-	Grant No.	Amount	Fiscal Year		Begin and End Date
II.	▽	intered in FMIS Reg lew Contract or Gran contract Mod No. Amt of Award	nt Company No.		ss Unit (K#)	K211595 to K2115109
	r r	Budget Period - Ex Other, specify:	AMOU ktend End Date:	From	м То	то
	Autho	rizing Document - A	Attached:			
		ontract / Agreement				
		NC / Committee Res		e		
	. C	ther, specify: NN Co	ouncil Resolution CD-	68-22		
III.	Comm	ents by CGS:				
	Section Februa	received on March 10, II. B. and concurred by 27, 2023. Delay in pron April 5, 2023.	y Navajo Nation Fisca	al Recovery Fund (NN I	FRF) Office by	
Attach	mont.					

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 | Yideeskaadi Nitsahakees

MEMORANDUM

TO

Dominic Beyal, Executive Director

Navajo Nation Office of Management & Budget

Cordell Shortey, Contracting Officer

Navajo Nation Office of Management & Budget

FROM

Fisa

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
1	Jeddito Chp House Wiring	2.18	\$350,000.00	K211595
2	Jeddito Chp Bathroom Additions	1.14	\$400,000.00	15211596
3	Jeddito Chp House Renovation	2.22	\$260,000.00	K211597
4	Jeddito Chp Cemetery Construction and Renovation	6.1	\$185,000.00	1211598
5	Jeddito Chp Housing Renovations	2.18	\$595,000.00	K211599
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	K2115100
9	Cornfields Chp Heating Source Assistance program	2.2	\$95,000,00	12115101
10	Cornfields Chp Navajo Station Phase IV Powerline Extension	2.18	\$225,000.00	16211510
11	Cornfields Chp Septic Tank Operation and Maintenance Cost	5.5	\$95,000.00	K2115100
12	Cornfields Chp Cemetery Fencing	6.1	\$75,000.00	42415 104
13	Cornfields Chp Technology Upgrade	3.5	\$35,000.00	K2115 107
14	Cornfields Chp Food Assistance Program	2.1	\$65,000.00	K2115 106
15	KinDahLichii Chp Renovation	1.4	\$498,000.00	K2115107
16	KinDahLichii Chp Bathroom Additions	1.14	\$682,000.00	1 2115 100
17	Ganado Chp Waterline Extension Project	5.13	\$1,700,000.00	K2115109
		TOTAL:	\$7,110,000	

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 liymm@navajo-nsn.gov. Thank you.

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

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EXHIBIT	D	
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	COUNCIL DELEGATE:	councit belegate: Delegate Vince R. Jam	R. James		-		
dealest	CHAPTERS:	Jeddito, Cornfie	снартекs: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat	at			
	FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT
+11-11-11-11-11-11-11-11-11-11-11-11-11-			TOTAL AMOUNT from PAGE 01				\$ 3,960,000.00
K2115/103	Division of Community Development	*Cornfields Chapter	Cornfields Chapter Septic Tank Operation and Maintenance Cost	Division of Community Development	5,5	HK00225	\$ 95,000.00
HOLSINY	Division of Community Development	*Cornfields Chapter	Cornfields Chapter Cemetery Fencing	Division of Community (Development	6.1	HK0228	\$ 75,000.00
SOISING	Division of Community Development	*Cornfields Chapter	Cornfields Chapter Technology Upgrade	Division of Community Development	3,5	HK0229	\$ 35,000.00
9015172	Division of Community Development	*Cornfields Chapter	Cornfields Chapter Food Assistance Program	Division of Community Development	2.1	HK0231	\$ 65,000.00
KZUSIO	Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Renovation	Division of Community Development	1.4	HK0253	\$ 498,000.00
2115108	Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Bathroom Additions	Division of Community Development	1.14	HK0256	\$ 682,000.00
Kzliston	Division of Community Development	*Ganado Chapter	Ganado Chapter Waterline Extension Project	Department of Water Resources	5.13	HK0306	\$ 1,700,000.00
- <u> </u>							
			UN-ALLOCATED AMOUNT				\$ 1,692,340.00

*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."

Page 2 of 2

TOTAL: \$ 8,802,340.00

EXHIBIT	T Islopiez.	

		NAVZAJO/NAAL	IATIJONI EISEAJI REGOVERNI PUND DELI GARE REGIONIPROJECT BLAM	MANERACIONIPA		Sejegen	A
	COUNCIL DELEGATE:	councit peregate: Delegate Vince R. James	R. James				
	CHAPTERS:	снартевз: Jeddito, Cornfields,	lds, Ganado, Kinlichee, Steamboat	at			
	FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	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
5	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
2	Division of Community Development	*Cornfields Chapter	Cornfields Chapter Navajo Station Phase IV Powerline Extension	Division of Community Development	2.18	HK0224	\$ 225,000.00
555							

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

Page 1 of 2

TOTAL: \$ 3,960,000.00

THE NAVAJO NATION

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'íyáti' 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 24th 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



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, Presidera

THE NAVAJO NATION

Myron Vizer, Vice President THE NAVAJO NATION

RESOLUTION OF THE NAVAJO NATION COUNCIL 24th NAVAJO NATION COUNCIL - FOURTH YEAR, 2022

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE 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'iyati' 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'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY MANUFACTURED PROJECTS: HOUSING PROJECTS AND CONSTRUCTION BATHROOM ADDITION PROJECTS: FACILITIES: 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 24th 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 29th day of December 2022.

Honorable Otto Tso, Speaker 24th Navajo Nation Council

/2.30.2022_ DATE

Motion: Honorable Paul Begay Second: Honorable Edmund Yazzie

Speaker Otto Tso not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1.	foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this on day of January, 2023, Jonathan New, President Navajo Nation
2.	I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. \$ 1005 (C)(11), on this
	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	with the same of t
Title of Project: House Wiring	
Administrative Oversight: Division of Com	munity Development
Amount of Funding Requested: \$350,000	
Eligibility Determination:	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
⋈ (1) Public Health and Economic Impact	
• •	(4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Ex	penditure Category: 2,18 (Housing Support: Othe
Housing Assistance)	

Procedures):	
 ☐ Missing Form ☐ Supporting documentation missing ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is insufficient to make a proper determination Other Comments: 	 □ Expenditure Plan incomplete □ Funds will not be obligated by 12/31/2024 □ Incorrect Signatory □ Inconsistent with applicable NN or federal laws
Name of DOJ Reviewer: Kristen A. Lowell Signature of DOJ Reviewer: KAROWII	

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

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 Jeddito Chapter requesting FRF: Jeddito Chapter	Date prepared; 9/27/2022
P.O. Roy 708	phone/email: 928-738-2276
mailing address: Keams Canyon, Arizona 86034	website (frany); jeddito@navajochapters.org
This Form prepared by: Reeda Tom	phone/email: 928-738-2276
Community Services Coordinator CONTACT PERSON'S name and title	rtom@nnchapters.org
Title and type of Project: House Wiring	CURROL PERGUNORAL
<u> </u>	_ 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
ChapterManagerorCSC: 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 keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or Subrecipients that will be paid with FRF (if keep contractors or	document attached
Part 2. Expenditure Plan details.	Without Line of examine and middle and and
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
This project will allocate \$350,000.00 for Electrical mathematical mathematical mathematical mathematical mathematical services for Jeddito Community; and Contractual Services wiring accordingly; and pass NTUA inspection	ces for two (2) Electrians to install/implement the
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nat This project will benefit the needs of the Jeddito com the living quarters, while Jeddito Chapter strives to pr safe and healthy place to live especially to those who leads to the safe and healthy place to live especially to those who leads to the safe and healthy place to live especially to those who leads to the safe and healthy place to live especially to the safe and healthy place to live especially to those who leads to the safe and healthy place to live especially to those who leads to the safe and healthy place to live especially to those who leads to the safe and healthy place to live especially to those who leads to the safe and healthy place to live especially to those who leads to the safe and the safe	munity by providing housewiring and standardize ovide assistance to community members with a
	hadaette tremuaah [7]

⁽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.

nave community listing on hand	
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eptember 2024	
0 0	document attacher
em or Project:	
	in conjunction with the
provide a receignición and projecti.	
	document attacher
nance costs for the Project once completed, a	nd how such costs will be funder
operations and maintenance of th	eir homes.
	document attacher
tegories in the attached U.S. Department of th	e Treasury Appendix 1 listing the
	for improvement is
all land out of the transfer of the	, , , , , , , , , , , , , , , , , , ,
	document attacher
FRF Expenditure Plan (or indicate N/A):	
	☐ Chapter Resolution attached
	<u> </u>
inds and the implementation of this FRF Expen	diture Plan shalfbe in accordance
, and with all applicable federal and Navajo Nat	ion laws, regulations, and policies
Approved by:/	
styfalure of Chapter Pr	
Approved the Toui ITEMA ASD ASM	Dilkon
signature of Chapter ASO	*************************************
Approved to submit	
for Review: Kenlifellarn	m - 10.31.20
	eptember 2024 chain could be challenging. Im or Project: provide oversight of the project, is provided and prevalence of the project once completed, a superations and maintenance of the provide in the altached U.S. Department of the newhy: Import; Other housing assistance of Chapter can provide house wird and and conditions to increase the provided and the implementation of this FRF Experiment, and with all applicable federal and Navajo National Approved by: Approved by: Approved by: Approved to submit ()

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

Page 1 of 2 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW								İ					å	PART II.	Ī	Project House Winho	Project Information B Witho		
Project Title: Jeddito Chapter House Wiring	House Wiring												Ī	<u> </u>		5000111100	2007		
Project Description: Electrical Hookup for Homes without Electric	ookup for Homes without Ele	octric	ļ										Ĭ	Planned Start Date:			7707		
										Ì			ٽ آ	Planned End Date:	왕	05/30	09/30/2020		
Check one box:	[2] Original Budget	Sudget Revision	sion	l mg	Budget Reallocation	ocation	_	Budget Modification	Modific	ation			<u>ç</u>	Project Manager: Chapter Staff	음 음	plerSla	_		
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Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

PROGRAM BUDGET SUMMARY THE NAVAJO NATION

2023

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BUDGET FORM 1

(C) Difference or 100 0 **Jeddito** 2001057 Proposed Budy 350,000,00 100,000 March Menne 10.31.22
Division Director I Branch Chief's Signature and Date APPROVED BY: Dr. Pearl Yellowson, Executive Director
Division Director / Branch Chiefs Printed Name Division/Branch: (A) NNC Approved Original Budget 80.88 ê PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: 6 4 E POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 5000 Repairs and Maintenance 6500 Contractual Services 7000 Special Transactions 2001 Personnal Expenses House Wiring 3500 Meeting Expanses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds 9000 Capital Outlay 9500 Indirect Cost 4000 Supplies PART IV. - 10/25/2022 Total \$**8** TOTAL: \$350,000.00 100% Phone No.: SUBMITTED BY: Scalatsa Jim-Hartin, Danartment Managar.
Program Managar p.Philad Name er's Segnature and Date Program Title: 350,000.00 Amount 1001/22-8/30/28 Fiscal Year Menn MON PART II. FUNDING SOURCE(S) ART I. Business Unit No.: IN Fiscal Recovery Funds Prepared By:

Division of Community Development 7-10-23 lames Adakai, Deputy Director

Division of Community Development Calvin Castillo, Division Director

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

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PARTI PROBLEM OFFICIAL TOTAL	
Besiness Unit No.: NEW Program Name/Title: Noveoviding	
PART OL PLAN OF OFERATOMERESOLUTION NUMBERFURPOSE OF PROCESAN. The Jeddin Chapter Resolution &IEDD-09-12-22-02 to approve ARPA Flacal Recovery Fund for the Jeddin Community house widings.	
PART II. PROGRAM PENYCHMANCE CRITINA. 1st Gift. 2nd Gift. 3nd Gift. 4th Gif	T
1. Good Statement: To wise feelested beasse for seathered house on the Jeddillo Community	
Program Performance Bleasune(Objective: Meant 100 amp motor box, pull wires to motor box, install governd rod and undergnound centurit 60 16 16 15	T
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Program Performance Measure/Objective:	T
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Division of Community Development · 2-10-23

James Adakai, Deputy Director

Division of Community Development Calvin Castillo, Division Director

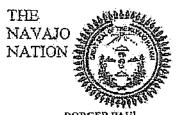
Page of BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

				C33.	
	(D) Total by	Object Code (LOD 4)	250,000	100,000	350,000
NEW	(C) Total by	Object Code (LOD 6)	250,000	50,000,00	380 000
PART I. PROGRAM INFORMATION: Program Name/Title: Jedel 1-4 - House Wiring Projects Business Unit No.:	DETAILED BUDGET:	Object Code Description and Justification (LOD 7)	Assistance we have the computed by the community member has been shown to qualify for the funding, due to Federal funding.	Hire two Electrician Lunaucus we have for the Jeddio Community.	
PART I.	PART II. (A) Object	Code (LOD 6)	8500) 8500)	16500 (16500)	

Chapter Resolutions and Other Supporting Documents



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



RODGER PAUL President Fax: (928) 738-5455

LEROY WILLIE

Vice President

PARISON TOM Secretary-Treasurer VINCE R. JAMES
Council Delegate

JEROME PETE, JR. Grezing Member

REEDA A TOM Community Service Containator 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
- 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



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



RODGER PAUL President Fax: (928) 738-5455

LEROY WILLIE Vice President

PARISON TOM Scoretary-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 * Pans

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 16:2	
Date & Time of Response: 11/29/2022 5:0	0 PM
Entity Requesting FRF:leddito_Chapter_	
Title of Project:Bathroom Additions	
Administrative Oversight: _Division_of Comm	nunity 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

Services)	Reporting Expenditu	re Category: 1:14 (Other Public Health
Returned for the following re Procedures):	asons (Ineligibility Rea	sons / Paragraphs 5. E. (1) - (10) of FRF
 ☐ Missing Form ☐ Supporting documentation m ☐ Project will not be completed ☐ Ineligible purpose ☐ Submitter failed to timely submitted and information submits insufficient to make a proper 	by 12/31/2026 omit CARES reports itted is	 □ Expenditure Plan incomplete □ Funds will not be obligated by 12/31/2024 □ Incorrect Signatory □ Inconsistent with applicable NN or federal laws
Name of DOJ Reviewer:	Kristen A. Lowell Kakowell	

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.

4 Cit is incommon or i	
Non-Governance Certified Chapter Jeddito Chapter	Date prepared, 9/27/2022
[EQUESing FTV ·	928-738-2276
mailing address: Keams Canvon, Arizona 86034	wabsite (if any): Jedantolog. 12.43
This Form prepared by: Reeda Tom	phone/email: 928-738-2276 rtom@nnchapters.org
Community Services Coordinator CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Bathroom Additions	
Madeor Doui	phone & email: 928-679-5356 rodgerpaul@gmail.com
	phone & email: 928-797-7887 rezboy_larod@yanoo.com
Parison I om	phone & email:
Devisor Tom	phone 8 ampile
Panda Tom	phone & email: 928-738-2276 rtom@nnchapters.org
Chapter Manager or CSC; Reeda Tom DCD/Chapter ASO: Eunice Begay	928-654-3933
DCD/Chapter ASO: EUnice Begay	prone & entain
List types of Subcontractors or Subrecipients that will be paid with FRF (if	Votice to proceed to December 2026 10/1/32-9/30/36
Amount of FRF requested: 400,000.00 FRF funding period: N	indicale Project stailing and ending/decidine date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how to	the funds will be used, for what purposes, the location(s) to be served,
(a) Describe the Program(s) and other three three and what COVID-related needs will be addressed:	and the second s
	to Community membersleddito community
design and construction bathroom additions for Jeddit commonly known as "Jeddito Island" has endure year	rs or isen dispute with the ripe triber with the
hindered veers of infrastructure development and set	THE COUNTY DECK! AND WIND A
number of homes who lack inside bathrooms and run	ning water.
	☐ document attached
The Name of the Atlanta	
(b) Explain how the Program or Project will benefit the Navale Nation, Na This project will benefit the needs of the Jeddito com	amiliary by providing parilloun additions in men
living quarters and Jeddito Chapter is striving to proving with a safe and healthy place to live especially	IND SESISION OF IN CONTINUALITY HIGHWAY A CHARACT IN
	☐ document attached
(c) Provide a prospective timeline showing the estimated date of compi	

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 allached
(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.
reduito unapter.
C****
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded
(e) Explain who will be responsible for operations and mathematice costs for the Project office completed, and now about costs will be prospectively;
The homeowners will be responsible for the operations and maintenance of their homes.
THE HOMEOWING WITH BE TESPETISIES OF THE SPETISIONS SING MEMBERS OF THE MEMBERS
em i . gardan d
(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.
Continuinty the libers that are wing in our standard portotions to majore a training and a second to
☐ 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:
Will Kesoidfoll No. Co.1-4 (-5.1) the WULLY WILL Will be and All this abbitrage accorda and accorda accorda and accorda accorda and accorda accorda and accorda accorda accorda accorda accorda accord
Chapter's Rue da Dom Approved by:
Preparer Approved by: Signature of Fresher: CONTACT PERSON Approved by: Signature of Fresher: CONTACT PERSON Signature of Fresher: Contact Per
Approved by: Odeda Fru Approved by: This Man Aso, Asc Ollow
Signature Col
Approved to submit
for Review:

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

Page 1 of 2 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

FY 2023 It. 3rd Ott. 4th Ott. 1st Ott. X X X X X X X X X X X X X X X X X X	ars to complete the information below and Ot. X X X X X X X X X X X X X X X X X X X

FY 2023

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

BUDGET FORM 1

(C) Difference or Total Jeddio Proposed Budget 90 1 00 400,000,00 299, 8 APPROVED BY: Dx.Restl. Yellownso. Descutive Director
Division Director | Branch Chiefs Printed Nane Dhylalon/Branch: (A) NNC Approved Original Budget \$0.00 ē PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Fotal # of Positions Budgeted: Fotal # of Vehicles Budgeted: **Email Address**: 1 2 g PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SURBARIY Bathroom Additions 8000 Repairs and Maintenance 5500 Centractual Services 7000 Special Transactions 2001 Personnal Expenses 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds 9000 Capital Outlay 9500 Indirect Cost 4000 Supplies - 10/25/2022 76 S 166% 460% Phone No.: er's Squadure and Date Program Tittle: 400,000.00 \$400,000.00 Amount SUBMITTED BY: Sonlates Jim-Hertin, Depart TOTAL: 10,0172-95026 Flaced Year Merm KEN PART II. FUNDING SOURCE(S) PART L Business Unit No.: NN Fiscel Recovery Funds Prepared By:

James Adakai, Deputy Director Division of Community Development

Calvin Castillo, Division Director Division of Community Development

14/5/23

Y 2002

THE:NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

BUDGET FORM 2

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Bestians Unit No.: New Program Nemerities Betire Additions	
AART O. PLAN OF OPERATIONRESCOLITION KURBERFIFIEROSE OF PROGRAME. The Jeddio Cheptar Resolution (JEDO-09-13-22-02 to approve ARPA Flood Resovery Fund for the Jeddio Community house wirings.	
PART III. PROGRAM PERFORMANCE CRITERIA: 2nd GRE 2nd GR	45 CIR
	1
To build in-trause pluming for betilmons for scattered homes on the Jeddio Communit Program Performance Bessure/Objective:	
Start, commendes, pipes 2. Geal Statement:	10
Program Performanco Blessurei Objective:	
3. Goal Statement	
Program Performance (Nessure/Objective:	
4. Geal Statement	
Pregram Performance Wessure/Objective:	
& Ged Statement	
Program Parformance Messure/Objective:	
And the first of the first of the following the first of	3

James Adakai, Deputy Director

Division of Community Development

Calvin Castillo, Division Director Division of Community Development Page of BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION: Program Name/Title:	Jedasto Chropeter ou Bathroom Additions	Business Unit No.;	NEW	
	(B)		(2)	<u>(</u>
Object Code	Descriptio		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code
US 2000 Contractional Services you US 2000 Consulting wo	50,100,000 cmy po1,000			100,210
8000 Mplic Assistancew 8000 Infrustwelnon-cap) w	chons w		1825 Jay 182	286788
	**			
		TOTAL	AL 400,000	400,000

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Chapter Resolutions and Other Supporting Documents



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



RODGER PAUL President LEROY WILLIE

Vice President

Fax: (928) 738-5455

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
- Pursuant to 26 N.N.C., Section I (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
- 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



JEDDITO CHAPTER P.O BOX 798 KEAMS CANYON, ARIZONA 86034

TEL: (928) 738-2276



RODGER PAUL President

Fax: (928) 738-5455 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

By: Paris

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

Jeddito 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	<u> </u>
Entity Requesting FRF:leddite_Chapter	
Title of Project:Chapter-House-Renova	tion
Administrative Oversight:Division_of Con	amunity 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

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):

☐ Missing Form	☐ Expenditure Plan incomplete
☐ Supporting documentation missing	☐ Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
□ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports	☐ Inconsistent with applicable NN or
☐ Additional information submitted is insufficient to make a proper determination	federal laws
Other Comments:	
Name of DOJ Reviewer: Kristen A. Lowell	
Signature of DOJ Reviewer: Kakowell	

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 Jeddito Chapter requesting FRF:	
, -	nhane/email: 928-738-2276
Chapter's P.O. Box 798 mailing address: Kearns Canyon, Arizona 86034	website (frany): jeddito@navajochapters.org
This Form prepared by: Reeda Tom	phone/email: 928-738-2276
Community Services Coordinator CONTACT PERSONS name and Mile	rtom@nnchapters.org
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 nom@nnchapters.org
DCD/Chapter ASO; Eunice Begay	phone & email: 928-654-3933 ebegay@nnchapters.org
	indicate Project starting and ending/topeding detre
Part 2. Expenditure Plan details.	and the second second second second
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	
To renovate the Chapter house service center which bullding was built in 1984, is in dire for repairs & mailssues. A recent assessment indicated that there is could include but not limited to the following: floor rement, roof replacement, and interior walls repair/rep	alot of discrepancies to correct. The renovation apair/replacement, door/window repair/replace-
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, N	avajo communities, or the Navajo People:
This project will benefit the needs of the Jeddito cha for community service. This will benefit a safe and h	apter house by providing stable and standardized
the second secon	rialise of the Project and/or each phase of the Project. Disclose any

⁽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 Annoucement: 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.
(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 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 Oldwood PromovContact FERSON. Approved by: Signature of Chapter President (or Vice President)
Approved by: Pelan John Approved by: Tou Mans Aso, AscIB Ikan
Approved to submit VI I Zo zz

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

Page 1 of 2 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New		. 1														PAK!	<u>:</u>	1		Project Illionnation	marion	
Project Title: Jeddito Chater Homes/house renovations	tomes/house rend	ovations				:									-	ë L	Project type.	Ì	3	Syding		1
Design Description Assist community members with renovating	munity members	with reno	vating	mot bu	and home improvement	vement										Plan	Planned Start Date:	d Date:		10/01/2022		
The state of the s										-						Par	Planned End Date:	Date	/60	09/30/2026		
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FOR OMB USE ONLY: Resolution No.	ion No:			Ľ.	FMIS Set Up Date:	p Date:					Сотра	Company No:				۔ ا	OMB Analyst:	alyst:				أ

FY 2023

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

FY 2023

PROGRAM BUDGET SUMMARY THE NAVAJO NATION

Page of BUDGET FORM 1

PART L. Business Unit No.:	NEW	Program Title:		Seddito charpter— Chapter House Renoration Division/Branch: Jedi		Division/Branch:	Jeddito	
Prepared By:		Phone No.	ا ا	Emell	Emell Address:			
Part II. Funding Scurce(8)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET BUILMARY	3	(A)	(B)	(C)
NN Fiscal Recovery Funds	10/01/22-015026	280,000.00			3	Original Budget	Proposed Budget	Dunamence or Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expanses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				8000 Repairs and Maintenance				
				8500 · Contractual-Services	و		N 860.88	4
				7000 Special Transactions				
				8000 Public Assistance	و		N 201,111	4
				9000 Capital Outlay				
				9500 Metching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	280,000.00	
				PART IV. POSITIONS AND VEHICLES		(D)	(2)	
				Total # of l-osttons Budgeted:	rdgeted:			
	TOTAL	\$280,000.00	8	Total # of Vehicles Budgeted:	adgetted:			
part V. I Hereby acknowledge that the information con	THAT THE UNF	ORMATION COM	AMEDI	ITAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	E AND ACC	URATE,		
SUBMITTED BY: Sonlates Jin	Jim-Hartin, Department Na Program Monager's Printed Name	31	186t	APPROVED BY: Dr. Hearl Yellowsen, Division Director	Contrara, D	Yellowan, Byislan Brector Diddin Dingle Grand Childs Belood Managed	II	
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Calvin Castillo, Division Director Division of Community Development

Division of Community Development James Adakai, Deputy Director

D-10-23

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

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	Busines Unit No. HEBY Program Namoffilies	Jedelite compter- Chapter House Renewation	
	PART IL PLAN OF OFTERATUREROLISTON NUCEDERFURFOSE OF PROGRAM. The Jeddio Chapter Reschafen #JEDD-09-12-22-02 to sparous ARPA Facel Recovery Fund for the Jeddio Commanity chapterfaces canovation.	ddio Community chapterbouse cenovation.	
	PART III. PROBRAM PERFORMANCE CHITIBIA:	GIR ZadGIR 340	Š
	1. Goal Statement:	VOOS AMERICA (COST ACCUSA GOST ACCUSA	Good Action
	Rationstoffkepair the Jeddillo community chapter house. Program Performance Wassermfilth Jeddillo.		
	Mand the existing chapterhouse with new doors, whetever, servers, florities, baseboards, lance.		-
	2. Goal Statement:		
	Program Performance Massura Objective:		
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	3. Goal Statement:		
	Parameter Radio Company of the Compa		
	Angeles canadas casas and a same		
	4. Goal Statement:		
	Program Performance Measure/Obleschee		
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	6. Geel Statement:		
	Program Performance Bassure/Objective:		
	PART IV. I HEREBY ACKNORLEDGE THAT THE ABOVE INFORMATION HAS BEEN TRONOLGELLY REVENEED	AEVIEWED.	
	Senletes Herbirtin Descriptor Bensser	Description Officers Division Master Division University of the Contract of th	
	Andrea (10/25/2022 Program Namagar's Signature and Date	Deally Chara 10.31.22.	

Division of Community Development Calvin Castillo, Division Director

D-10.23 Division of Community Development James Adakai, Deputy Director

ON

Page of BUDGET FORM 4

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

2023

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Total by
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Object Code
(LOD 4) 44/04/44 171190 DETAILED Object Code (C) Total by (FOD 6) REA Business Unit No.: 8510 flows, ing Construction Machineus.
Purchase (\$171,901.87) Worth of housing materials to repair & replaicements with roofing supplies, windows, doors/screen doors, paint & HVAC replace for the Object Code Description and Justification (LOD 7) Program Name/Title: Jedd to chapter-Chapter House Renovation (B) Lesto - Censulting. Expenses 6530- Consulting-Fres Infrastructure (non-up) Cantrac tract PART I. PROGRAM INFORMATION: .. 01 6520 Censulthing PART II. DETAILED BUDGET: (A) Assistance (FOD 6) 0020 Object Code 8500 8000

18/12 Jul 3/13

260,000

260,000

TOTAL

4 (M)

Chapter Resolutions and Other Supporting Documents



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



RODGER PAUL President

LEROY WILLIE

PARISON TOM. Vice President Secretary-Treasurer

Fax: (928) 738-5455

VINCE R. JAMES Council Delegate

JEROME PETE, JR Grazing Member

REEDA A TOM Community Service Coordinator LUPITA CHEE

MATILDA JOHNSON

Accounts Maintenance Specialist

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



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



RODGER PAUL

President

LEROY WILLIE Vice President

Fax: (928) 738-5455

FARISON TOM Secretary-Treasurer VINCE R. JAMES

JEROME PETE, JR

Council Delegate

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

President

Seconded by: Parison Tom

By: Page

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	
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, Broadbane	d Infrastructure
U.S. Department of Treasury Reporting Expenditure Category: 6.1 Provision of Services	Government

Returned for the following reasons (Ineligibility Reasons/Procedures):	Paragraphs 5.E.(1)-(10) of FRF
Submitter failed to timely submit CARES reports Additional information submitted is insufficient feel to make a proper determination	Expenditure Plan incomplete Funds will not be obligated by 2/31/2024 Incorrect Signatory Inconsistent with applicable NN or deral laws
Other Comments: DOJ is reissuing this initial eligibility determination in	order to correct an error with the identified
Translative Oversight entity. We recommend that the Administrative O	wordaht 1'4 f vi i
——————————————————————————————————————	anter Covernment In
Section 3(E), "It he Navaio Nation	Central Covernment :
Development of other appropriate Navaio Natio	n Division of Donaster - 1
GA	Certified Chapters The No. 1
award lunding to LGA-Certified Chapters through s	sub-recipiont care
and manage specific projects, but shall maintain Administrative Oversight over suc	n funding and Delegate Region Project Plans."
Name of DOJ Reviewer: Mel M. Rodis, Assistant Attorney General	l, Tax & Finance Unit
Signature of DOJ Reviewer: Modis	

Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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

Appendix A
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 Jeddito Chapter requesting FRF:	Dale prepared: 9/27/2022
Chapters P.O. Box 798	phone/email: 928-738-2276
mailing address: Keams Canyon, Arizona 86034	websile (ifany); 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 PERSONS info
Title and type of Project: Cementary Construction - Reneva	ation
Chapter President: Rodger Paul	phone & email: 928-679-5356 rodgerpaul@gmall.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
ChapterManagerorCSC: Reeda Tom	phone & email; 928-738-2276 rtom@nnchapters.org
DCD/Chapter ASO: Eunice Begay	phone & email: 928-654-3933
Amount of FRF requested; 185,000.00 FRF funding period: No. Part 2. Expenditure Plan details. (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	tice to proceed to December 2026 [0] 1 30 30 35 indicate Project starting and antitrip/decedence date. The funds will be used, for what purposes, the location(s) to be served,
This project will allocate \$185,000.00 for repairs & m Chapter community cementary. The location of this p The spread of COVID-19 showed the need for cementary since Jeddito is sharing with Low Mountain chapter, to communities: Jeddito and Low Mountain.	project is 2 miles South of Jeddito chapter house, ntary services and the need to extend the area,
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na This project will provide a community continuity of the five	
This project will provide a community service that will while supporting community members known that the	if loved ones will be close by to home.
(c) Provide a prospective timeline showing the estimated date of comple challenges that may prevent you from incurring costs for all funding by	document attached elion of the Project and/or each phase of the Project. Disclose an December 31, 2024 and/or fully expending funds and completing the

APPENDIX Program(s) or Project(s) by December 31, 2026; Advertise Job Annoucement: 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 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 ful 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 end Navajo Nation laws, regulations, and policies: Preparer: d beyondd b

Approved by: _

Approved to submit for Review:

Approved by:

acid Presidentia Ten Procident

Min 150, Asc Nolkon

signature of CCD (Vecto

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

Page 1 of 2 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

FY 2023

PART L. Business Unit No.: NEW																	ď	PART II.		ď	Project Information	rmatio	_	- 1
Project Title: Jeddito Chapter Certielery Construction Renovation	Cemelery Constru	ction Re	novatio	ET.													윤	Project Type		emeter	Cenetery Renovation	(gu		- 1
Project Description. Repair and maintenance in the community cemetery	maintenance in the	e commi	unity ce	metery						:							급	nned St	Planned Start Date:		10/01/2022	7	ļ	- 1
																	윤	nned En	Planned End Date:	60	09/30/2026	ا بى		1
Check one box:	S Original Budget	, .		udget	Budgel Revision)	Budget Realiocation	aliocatí			iget M	Hudget Modification	ü			D _r	Project Manager:	lager:					
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Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

FY 2023

PROGRAM BUDGET SUMMARY THE NAVAJO NATION

Page of BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:		Cementary Construction-Henovation		Olvielen/Branch:	Jadellin	
Prepared By:		Phone	10 No.:	Email	Email Address:			
PART II. FUNDING SCURCE(S)	Fiscal Year	Amount	% P	PART III RIIDAST SALLANA	Fund	3	9	9
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Division of Community Development James Adakai, Deputy Director

Calvin Castillo, Division Director Division of Community Development

Y 2003

THE NAVAJO NATIONI PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

PAKI I. PROGRAMINFORMATORE	
Business Unit No.: NEW Program Name/Title:	Constructly Comerciary Resentifunctonment
PART II. PLAN OF CFERATIONRESOLLINON NUMBENPURSSE OF PROGRAM. The Jadiio Chapter Resolution ALEDD-08-12-22-02 to approve ARPA Fazzi Roowery Fund for the Jadiio Community commonsery repair.	Этпенту сетопску гераї.
PART II. PROSUZUI PERCONNALE CHITERIA:	I Shall
1. Goal Statement:	Actual Goal Actual Goal Actual Go
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Program Managario Englanduro and Decha	Division Directoring from Chief's Experime and Date

Calvin Castillo, Division Director
Division of Community Develorment

James Adakai, Deputy Director
Division of Community Development

Page of BUDGET FORM 4

DETAILED BUDGET AND JUSTIFICATION THE NAVAJO NATION

FY 2023

155,260 185,000 29,740 Total by MAJOR Object Code (LOD 4) 165240 185,000 Total by DETAILED Object Code olgan 01941 X (FOD 6) NEW TOTAL Business Unit No.: Object Code Description and Justification (LOD 7) Chapter Cementary Projects 155,740 <u>B</u> 07871 1540-Consulting-Exspenses Contractual Services AN 10530-consulting-Fees Aut Infrasture Liven-cup public Assistance CONSUlting AN PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: 9000 8500 WG0 -- 1000 Object Code (LOD 6) 3 2007

5 m 4/23

Chapter Resolutions and Other Supporting Documents



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



RODGER PAUL President Fax: (928) 738-5455

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 I, 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



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



RODGER PAUL President Fax: (928) 738-5455 LEROY WILLIE PAR

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: Parts

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: <u>Division of Commun</u>	ty Development
Amount of Funding Requested: S595,000	NAME OF THE PERSON OF THE PERS
Eligibility Determination: ☑ FRF eligible ☐ FRF ineligible ☐ Additional information requested	
FRF Eligibility Category:	
☐ (1) Public Health and Economic Impact ☐ (3) Government Services/Lost Revenue	☑ (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expendi	

Returned for the following reasons (Ineligibility Re Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRI
☐ Missing Form ☐ Supporting documentation missing ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is	☐ Expenditure Plan incomplete ☐ Funds will not be obligated by 12/31/2024 ☐ Incorrect Signatory ☐ Inconsistent with applicable NN or 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 NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Jeddito Chapter	Date prepared: 9/27/2022
Chapter's P.O. Box 798	phone/email; 928-738-2276
mailing address: Keams Canyon, Arizona 86034	website (ff any): jeddito@navajochapters.org
This Form prepared by: Reeda Tom	phone/email: 928-738-2276
Community Services Coordinator	rtom@nnchapters.org
CONTACT PERSONS 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 & emzil; 928-206-4139 parison@navajochapters.org
Chapter Treasurer: Parison Tom	phone & email: 928-206-4139 parison@navajochapters.org
ChapterManagerorCsc: 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 ki	☐ document attached
Amount of FRF requested: 595,000.00 FRF funding period: No	tice to proceed to December 2026 10 1 83 9 30 86
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
The Jeddito Chapter Community is requesting \$595,0 housing repairs and improvements to provide stable I spread of COVID-19. This project will be beneficial to elderlies, disabled, and economic disadvantages by prinfrastructure. Home renovations could include but nexterior wall repair/replacement; floor repair/replacement.	housing for those in need to help eliminate the those familles living with multiple generations, broviding stable and safe homes with sanitary of limit to the following: roof repairs/replacement;
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
This project will benefit the needs of the Jeddito com- homes. The Jeddito Chapter strives to provide assist healthy place to live especially to those who have lim	ance to community members with a safe and
	☐ document attached

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 Annoucement: 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.
(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.
s c
☐ 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.
South to the dage their region and the
☐ 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 Per la Done
Preparer: Approved by: (signature of Preparer/COVITACT PERSON) Approved by: (signature of Crepture Preparer)
Per Day Down Topic Vina ASO Re Oller
Approved by: signsture of CSC signsture of CSC signsture of CSC
Approved to submit / / / / / / 2022
I DOOD BUILDING

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

Page 1 of 2 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I, Business Unit No.: New		1																L 1	יון ווי		-	רוטופיוו ונווסוזוופרוטוו			
Project Title: Jeddito Chapter House Renovation	House Renov	vation							!									<u>.</u>	Project Type:	į	Crepte	Спертег ноизе келоуалол	Kellova	[]	Į
Project Description To repovate the Chapter house center	e the Chapter	r house	center	 -								Ī						a.	Planned Slart Date:	art Date	ļ	10/01/2022	777		1
rollen description																		Q.	Planned End Date:	od Date		09/30/2026	326		Í
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PART III.	PART IV.	Use F	Use Fiscal Year		Y) Qua	rlers k	сошь	ete the	inforn	FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	elow.	0=0	1: N =	Nov	D= De	c, etc					<u>ă</u> .	Expected Completion Date if	mplelfo	n Dale	
List Project Task separately; such as				_	FY 2023	5.										FY 2024	ļ	ļ			Į.	project exceeds 8 FY Utrs.	SS	5	٦.
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FY 2023

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

2023 7

## PROGRAM BUDGET SUNIMARY THE NAVAJO NATICIN

Page of BUDGET FORM 1

PART L. Business Unit No.: NEW Program Tit	NEW	Program Title:			House Renovations		Division/Branch:	hedfle	
Prepared By:		Phone	10 No.:		-	Emell Address:			
Part II. Funding Source(S)	Fiscal Year Nerm	Amount	Total	2	PART IL. BUDGET SUMILARY	Fund	3	6	Ð
NN Flacel Recovery Funds	100122-63828	595,000.00	1000			2 95 2 95 2 95 2 95 2 95 2 95 2 95 2 95	Original Budget	Processed Budget	College Co.
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				3500	Meeting Expenses				
				460 600 600	Supplies				
				2000	Lease and Rental				
				2600	Communications and Villies				
				9000	Repeirs and Maintenance				
				0098	Contractual Services	6		282.509	
				98	Special Transactions				2
				9000	Public Assistance	و		312,491.	
				0006	Capital Outlay	-			
				0098	Matching Funds				
				0098	Indirect Cost				
						TOTAL	\$0,00	556,000,00	0
				PART IV.	V. POSTITONS AND VIEWCLES		6	0	
					Total # of Pusitions Budgeted:	udgeted:			
	TOTAL	\$585,000.00	100%		Total # of Vehicles Budgeted:	udgeted:			
PART V. I KEREBY ACKKOMLEDGE THAT THE INFORMATION COI	THAT THE INF	OFWATION CON	AMEDI	173	NTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE	E AND ACC	URATE		
SUBBITTED BY: Scaletsa Jim-Hartin.	Jim Haytin, Department Pa Program Managar's Piqued Name		Agar	8	APPROVED BY: Dr.   Bearl Yel Lonem. Division Director Division Unset Charles Printed Name	an Director	Mydelon Mase   Branch Chiefs Pit	nted Name	
A STATE OF THE STA	Togram Manager's Stateme and Des	Saure and Date	0/25/2022	1200	Best	26	Dally lleme 16.31.20	1.23	
					DAMAN TO THE PARTY OF THE PARTY	THOUSE I E	arrell cutton a arginan	ure and bean	

Calvin Castillo, Division Director Division of Community Development

James Adakai, Deputy Director

Division of Community Development

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THE MAYAJO NATION PROGRAM PERFORMANCE CUITERIA

Page of BUDGET FORM 2

PART L PROGRAMMEN.	
Brathess Unit No.: NEW Newstries	Memasiftense Menovatiens
PART IL PLAN OF CHERATIONINESCULIONN NUMBERFRUIPOSE OF PROCESARE. The Jackin Chapter Reschillen \$1500-08-12-22-02 to apprese ARPA Fescal Rescreay Fund for the Jackino Community house	Jeddio Community house
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Calvin Castillo, Division Director

James Adakai, Deputy Director

Division of Community, Devialement

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page of BUDGET FORM 4

		g	282,509		41		
	(D) Total by	MAJOR Object Code (LOD 4)	N	0.0	315		
NEW	(C) Total by	DETAILED Object Code (LOD 6)		M1,255	312,491		595,000
Homes/Housing Renovations Business Unit No.: NE	(B)	Description and Justification (LOD 7)	,		. 3	Purchase (\$5,208.19) per housing to renovate: replacement with roof supplies, windows, doors and interior will sheet rock for the (\$6) Jeddito community.  The community member has to show their homesite lease document to qualify for the funding to fix their house.  (• O common their house x \$65,208.19 per house = \$12,491 per house to \$10.000  per house to \$10.000 per house to \$10.0000 per house to \$10.0000 per house to \$10.00	TOTAL
PART I, PROGRAM INFORMATION: Program Name/Title: Homes/Ho	PART II. DETAILED BUDGET: (A)	Object Code De Code	650 Centructral , Services Kus	6520 Consulting to be 6520 - Consulting - Freshers	8000 ASS 15 tanecous 8500 Intrastructure (non cap) was 8510 Harding Construction Matunial was	Purchase (\$5,208.19) per housing to renovata: replacement with roof supplies, windows, doors and interior wil s The community member has to show their homestie lease document to qualify for the funding to fix their house.	

FY 2023

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# Chapter Resolutions and Other Supporting Documents



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



RODGER PAUL President Fax: (928) 738-5455

LEROY WILLIE Vice President PARISON TOM Secremy-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
- 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
- 5). HOUSING RENOVATION
- 4). COMMUNITY CEMETARY CONSTRUCTION
- 5), JEDDITO CHAPTER RENOVATION



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



RODGER PAUL President

LEROY WILLIE Vice President

VINCE R. JAMES PARISON TOM Secretary-Treasurer

JEROME PETE, JR

Fax: (928) 738-5455

Council Delegate

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

President

By: Pont

## 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-S	Storage Building——
Administrative Oversight: Navajo Division of	Community Development
Amount of Funding Requested: \$150,000	<del></del>
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
	<del></del>

U.S. Department of Treasury Reporting Expendit Services	ture Category: 1.14 Other Public Health
Returned for the following reasons (Incligibility Re	asons / Paragraphs 5. E. (1) - (10) of FRF
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by 12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
Other Comments:  Name of DOJ Reviewer: Kristen A. Lowell	· · · · · · · · · · · · · · · · · · ·
Signature of DOI Reviewer: LA ROULL	

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 Cornfields Chapter requesting FRF:	Date prepared: 09/18/2022
Chapter's P.O. Box 478	phone & email: (928) 755-5912 aearle@nnchpaters.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  CONTACT PERSON'S name and tille	(928) 755-5912 aearle@nnchapters.org
	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 Calleb 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 kn	
	document attached
Amount of FRF requested: 150,000.00 FRF funding period: Sep	otember 30, 2022 - December 31, 2026
Autodition (a) reducerent() a regard period	indicate Project starting and ending/dead/ine date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Funds will be use for a storage building to house PPE for the Food Assistance Program will be stored in the experiencing job loss or reduced incomes as a result continuing food insecurity.	storage building. Many families are
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
The project will help bring some measure of relief to unprecedented times. The project primarily dedicated	
	☐ document attached
	man and the state of the state

⁽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.
Connieras Chapter.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
(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.
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.
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. C.JY-41-21, the ARPA, ARPA Regulations, and with all applicable tederal and Navajo Nation laws, regulations, and policies:
Chapter's Preparer: Approved by: Approved by
Approved by: Approved by: Son Contract Approved by: Son Contract Aso
Approved to submit (,() 1/1/2022

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

FY 2023

PROJECT BUDGET SCHIEDULE THE NAVAJO NATION

Page 1 of 1 PROJECT FORM

PART L. Business Unit No.: New												<u> </u>							PART II.	_		i i	rolect	Profect Information		
Project Title: Cornfields Chapter PPEs/Food Supply Storage Building	Chapter PPEs/F	S poo	opply S	torage	Buildin	Ľ,												٠	Project Type	- Ann	"	Ruilding				
Project Description To design, puchase storage building, and construct.	gn, puchase sto	orage b	uilding,	and cc	ustruc													T	Plame	Planned Start Date:	Date:	ő	09/30/2022	2022		
																			Planne	Planned End Date:	Jate:	1	12/31/2026	026		
Check one box:	☑ Oñginal:Budget	i Budga	÷.	<b>a</b>	Budget Revision	wision	L	Budget Realfocation	et Rea	focatio		Buc	Budget Modification	odifica	ition.				Project Manager:	Manag		Alfreda Earle	Earle			
PART III.	PART IV.	Use	Use Fiscal Year (FY) Quarters to complete the information below.	'ear (F	Y) Qua	rters to	comp	ete the	inforn	nation	below	-0	O = Oct.; N = Nov.; D = Dec., etc.	Š	= 0 :	Dec.	atc.						3			] : 
List Project Task separately; such as Plan, Design, Construct, Equip	<u> </u>	f			FY 2023	ĺ				-					<u> </u>	FY 2024						TXPe Project	icted C	Expected Completion Date if project exceeds 8 FY Qtrs.		ateif Xtrs.
or Furnish.	-	.,	2nd	2nd Ohr.		3rd Olr.		4th	4th Ofr.		1st Otr.	¥		2nd Off.	<u>ت</u> و		3rd Off.	$\vdash$	14	4h Otr	<del> </del>		1 2	19/31/2028	ي ا	
The project well have funds	e O	_	3	_ ₩	⋖	≊	.~~	,	V V	င			-	±_	Ξ	4	≥	-	<u></u>	   	so.		-	_	<u>,</u>	-
Dec. 31, 2024 and will be fully expended by Dec. 31, 2026 Design Storage Building Purchase Building Construct	×	×	× ×	<u>×</u>	×		×	×	*	× ×	×	×	×	×	~	*	×	×	.×.	×	×.					
PART V.	မာ	╂┼	6-9			- S	╁┤	- S	-	<b> </b>	49			67		7	-	+	┨ .		+	- -	-[발	PROJECT TOTAL	_ ₹	
Expected Quarterly Expenditures		_	25,000.00	8	25,	25,000.00		20,000.00	90	7	20,000,00	99	20,	20,000.00		20.02	20,000,00		20,01	20,000.00	-		\$150	\$150,000,00	g	
FOR OMB USE ONLY: Resolution No:	on No:			, <u>II</u>	MIS:Se	FMIS Set Up Date:	≝e; 					ි යි	Company No:	No:					NO O	OMB Analyst:	₽					

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

FY 2023

## PROGRAM BUDGET SUMMARY THE NAVAJO NATION

Page of BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:		New Program Title: PPE's/Food Supply Storage Building	المالية Juliding		Division/Branch:	000	
Prepared By: Alfr	Alfreda Earle	Phone No.:	No.:	(928) 755-5912	Email Address:	dress:	aearle	aearle@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	Total	PART III. BUDGET SUMMARY	IMARY	Fund	(A) 244	(B)	(2)
NN Fiscal Recovery Funds	1,000,021 de/18/PLes/oc/02/P	≥ 150,000.00	100%			Code	Original Budget	Proposed Budget	Dimerence or Total
				2001 Personnel Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities	Utilities				
				6000 Repairs and Maintenance	ance				
				6500 Contractual Services					
				7000 Special Transactions					
				8000 Public Assistance		و	9	150,000	140,00
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
					7	TOTAL	\$0.00	150,000.00	154000T
				PART IV. POSITIONS AND VEHICLES	VEHICLES	1	(Q)	(E)	
				Total # of P	Total # of Positions Budgeted:	eted:			
	TOTAL:	\$150,000.00	100%	Total # of	Total # of Vehicles Budgeted:	leted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CO	ETHAT THE INFO	DRIMATION CON	rained i	ONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE	ND ACC	URATE.		
SUBMITTED BY: HTV	Weda C	(541 ha		APPROVED BY: /	10014	111	11.	1.22	
E,	Program Manager's Printed Name	Printed Name	1	<b>&gt;</b>	Diviology	Director	Divisited Director Paranch Chief's Printed Name	ted Name	
7	Programidanager's Signature and On	nature and Date	9		Clark	1	Deall Iller 11.1.20	22	
					CAN ISSUE CITY		men emer a argnaru	re and Date	

Calvin Castillo, División Director Division of Community Development

James Adakai, Deputy Director
Division of Community Development

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

PARTI, PROGRAM INFORMATION:	Company Company also
Sustrans um Wa.: Raw Money Com.	これの人人のうかっていているのからいからいから
PART III. PROBRAM PENCORMANCE CRITERIA:	1st GTR 2nd GTR 3nd GTR 4th GTR
Goal Statement:     To delivery food and operate more efficiently and better serve the community during the origing COVID-19 Pandania.	noo I market land land land land land
Program Performance Bleasura/Disjective:	
10 provide states tunding to some tood and supply for the Food Assistance Program.  2. Godd Statement:	1 1 1
Program Performance Measure Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5. God Statemant:	
Program Performance Massura/Objective:	
PART IV. I HEREBY ACKUCHI EDGE THAT INE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Program Manager's Phinted Name  Angles Manager's Structure and Date	WEWED.  Chistolan Director Branch Chiefe Printed Name  Distribution Director Director Director Distribution Director Dir
AND DIS A SPANISH A LABOUR OF THE PARTY OF T	LIVING PURCEASING PART LANGT & SIGNATURE AND USE

Calvin Castillo, Division Director Division of Community Development

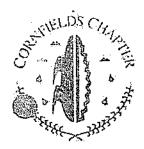
James Adakai, Deputy Director
Division of Community Development 1. plant

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page of BUDGET FORM 4

11mg 415/23

# 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 Website: cornfields.navajochapters.org

Page I

CF-SEPT2022-059

#### RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naulik 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 Feneing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

#### WHEREAS:

- Comfields 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. Comfields 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
- 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
- Comfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
- 5. Comfields 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. Comfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and





### CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: <u>cornfields@navajochapters.arg</u> Website: cornfields.navajochapters.org

Page 2

CF-SEPT2022-059

 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 Comfields Chapter herby 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 Feneing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Corafields 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 ealled 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 12th day of September 2022.

Presiding Chapter President CORNETELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



## 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:11/21/2214	:07
Date & Time of Response:	
Entity Requesting FRF:Cornfields Chap	ter
Title of Project: Heating Source	Assistance-Program
Administrative Oversight: <u>Navajo Division</u>	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	
	The state of the s

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): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Supporting documentation missing ☐ Funds will not be obligated by ☐ Project will not be completed by 12/31/2026 12/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Kristen A. Lowell Signature of DOJ Reviewer: Katowell

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 Cornfields Chapter requesting FRF:		Date prepared: 09/18/2022
Chapter's P.O. Box 478	phone & email: <u>(9</u>	28) 755-5912 aearle@nnchpaters.org
mailing address: Gariado, Arizona 86505		
This Form prepared by: Alfreda Earle	phone/email:	(928) 755-5912 searle@nnchapters.org
Alfreda Earle, Chapter Manager		(928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S neme and title	·	CONTACT PERSON'S info
Title and type of Project: Heating Source Assistance Program		
Chapter President: Morgan Cleveland, Sr.	phone & email: (928) 7	55-5912
Chapter Vice-President: Wallace James, Jr.		55-5912 wjamesjr@naataanli.org
Chapter Secretary: Caleb Roanhorse	phone & email: cr.hors	e@yahoo.com
Chapter Treasurer Caleb Roanhorse	phone & email:	
Chapter Manager or CSC: Alfreda Earle		55-5912 aearle@nnchapters.org
DCD/Chapter ASO: Toni Mina	phone & email: (928) 6	54-3933 tmina@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	_{iown} ). Comfields Cha	apter
Est (ges) of Outsoridation of Outsorptonia and this so part that the principle of Outsoridation of Outsorida		document attached
Amount of FRF requested: 95,000.00 FRF funding period: Se	otember 30, 2022 -	December 31, 2026
Anjunit of FRF Jeducated FRF Junuing period	Indicate Project st	ating and ending/deadine date
Part 2. Expenditure Plan details.		
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for t	what purposes, the location(s) to be served,
This project will fund the Heating Source Assistance extraordinarily high levels of hardship. The assistance due to the on-going COVID-19 crisis. With the ongoi continue to struggle. The funds will also be used to I the program.	e will respond to thing COVID-19 pand	ne alarming growth in hardship lemic many household
	·	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na		
The COVID-19 Pandemic has caused immeasurable Heating Source Assistance Program will help with he some measure of relief to many families as we conti	ating source, such	as fuel and firewood and bring
		document attached
(a) A proceeding timeling changing the estimated data of completing of the	o Designed and/or each pha	rea of the Project Dischase any challenges

⁽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 late by December 31, 2026.	er than Decemi	ber 31, 202	24 and will	be fully expended
				☐ document attached
(d) Identify who will be responsible for implementing the Program of	or Project:			- AND - CONTRACTOR OF THE CONT
Cornfields Chapter.				
(e) Explain who will be responsible for operations and maintenant	ce costs for the Pro	ject once comp	leted, and how	document allached  such costs will be funded
prospectively:				
:				
(f) State which of the 66 Fiscal Recovery Fund expenditure category	adaa la lle alkaabaa	IIIC Decade	 Logi of the Tree	document attached
proposed Program or Project falls under, and explain the reason w		1 O.S. Deparm	en orme nea	astry Appendix Tusting me
This project is covered under Expenditure Cate Assistance. This program will help household cCOVID-19 pandemic.				
Part 3. Additional documents.				document attached
List here all additional supporting documents attached to this FR	E Evnandilura Dian-	Încindicale Mil	7 <b>4</b> ;	
The second of th	and the second		<i>N</i> .	angledy - Vanggeriff degree - No. 4
Expenditure Categories Table Indicating 2.3. C	ulahtet izazoin	ήOι).		
To confidence			CTi c	Yearlas Danakuting alloghod
Part 4. Affirmation by Funding Recipient,			<u>√</u> 0	Chapter Resolution attached
Funding Recipient affirms that its receipt of Fiscal Recovery Fund	ls and the implement	lation of this FE	E Expenditure	Plan shall be in accordance
with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, an	nd with all applicable	iederal and Na	vajo Nation lav	vs, regulations, and policies:
Chapter's Anguire of the Contract Contr	Approved by	The Stopphero	Charles President po	Le S
Approved by: A symptom of program transport CSC	Approved by:	firl	Silloround CCOLL	istoriso
	Approved to submit for Review	L, _	Sogration of the life	UNITOPZ Green

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

Page 1 of 1 PROJECT FORM

## PROJECT BUDGET SCHEDULE THE NAVAJO NATION

FY 2023

Project Title: Cornfields Chapter Septic Tank Operation and Maintenance Cost	Septic Tank O	peration and Ma	intenance C	ost										_	poject	Project Type:	Se	Septic Cleaning	ning	
Project Description Maintenace on septic tank for community members, which will provide a realiabe an have sanitation service.	septic tank for	community men	bers, which	will pro	ide a re	aliabe	an:hav	e sanita	iton s	envice.					Janne	Planned Start Date:	ate:	)E/60	09/30/2022	
families as we continue to navigate these uprecedented times.	these upreced	fented times.													Janne	Planned End Date:	寶	12/31/2026	2026	
Check one box;	्र Odginal Budget		Budget Revision		Budget Reallocation	?ealio∈	ation		ndget	Budget Modification	ation				Project	Project Manager:	- 1	Alfreda Earle	e	
PART III. PAR	PARTIV. Use	Use Fiscal Year (FY)	FY) Quarters to complete the information below. $Q = Oct.$ $N = Nov.$ ; $D = Dec.$ , etc.	comple	e the in	formati	on beic	W. O.	Ö	N = N	ν. D	Dec.	etc				]	xbecfed	Expected Completion Date if	ion Date
List Project Task separately; such		FY?	FY 2023	ŀ							ı.	FY 2024		-			, -	project e	project exceeds 8 FY Qtrs.	FYQ
as rien, Design, Constants, Equip or Furnish.	1st.Ohr.	2nd Qir.	3rd Otr.		4th Olr.	<u>=</u>	<del>-</del>	1st Off.		2nd Otr.	꽃.		3rd Olr.		4	4th Qtr.		Date	12/31/2026	926
The project will have construction O funds encumbered no later than Dec. 31, 2024 and will be fully expended by Dec. 31, 2026.	Z	ъ.	A	.ك.	¥ ->	S	0	z	ā	بـ بـ	<b>×</b>	×.	M	<del>ر</del> ـ	<del></del>	<i>ω</i>				
Hire a confractor to do maintance X on septic tanks.	× ×.	× × ×	× ×	×:	× ×	×	×	×	*	×	×	`×	×	×	*	× ×	· · · · · · · · · · · · · · · · · · ·			
PART V.	s	Ģ	S	-	. <del>67)</del>			ڼې		<b>6</b>			υ'n			\$		Ρ̈́Υ	PROJECT TOTAL	OTAL
Expected Quarterly Expenditures			15,000,00		15,000,00	00.	<u>3</u>	15,000.00		15,000,00	00.0		15,000.00	0	20	20,000,00			\$95,000.00	00

Resolution Na; FOR OMB USE ONLY:

FMIS Set Up Date:

Company No:

OMB Analyst:

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2033

## PROGRAM BUDGET SUMMARY THE NAVAJO NATION

Page of BUDGET FORM 1

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		(c)	Total							Smo m		On Amha					\$5 00C							
000	aearle@nnchapters.org	(8)	Proposed Budget							00.000.00		Car.	95,000				95,000.00	(E)	Se sp	De los			ned name	11. 1. 2.2 ture and Date
Division/Branch:		(A)	Original Budget							Sy So			4				80.00	(a)	De to	NA DE	CURATE.	Moura	DIVISION DIRECTOR   Branch Chief & Printed Name	Division Unoctor / Branch Chief's Signature and Date
	Email Address:	Fund	Code							3			5				TOTAL		udgeted:	udgeted:	E AND AC	1	on virecto	Institut I
Confields Chaper Heating Source Assistance Progrem	(928) 755-5912 Email	PART III. BUDGET SUMMARY		2001 Personnel Expenses	3000 Travel Expenses	3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental	5500 Communications and Utilities	6000 Repairs and Maintenance	6500 Contractual Services	7000 Special Transactions	8000 Public Assistance	9000 Capital Outlay	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Vehicles Budgeted:	NTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	APPROVED BY:		Division
	No.:	% of Total	100%																	100%	TAINED			
Program Title:	Phone No.:	Amount	多5,000.00																	295,000.00	RMATION CON	9	Tinteo Name	State and Date
New	Alfreda Earle	Fiscal Year Term	2/18/00- ee/E/b																	TOTAL:	THAT THE INFO	NG (561)	riogram managers rimited name	Program, Manager's Signature and Date
PART I. Business Unit No.:	Prepared By: Alfrec	PART II. FUNDING SOURCE(S)	NN Fiscal Recovery Funds												. The state of the						PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CON	SUBMITTED BY: 4-1 HVEDIG	BOLL .	Program

Calvin Castillo, Division Director Division of Community Development

James Adakai, Deputy Director

Division of Community Development

FY 2023

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

PAKI I. PKUSHMRINI-UKIMA I UKI:  Bendanan Hali Mari Massa Ma	Brancom Homes Tible Complete Character House State Character Assistance Abarra
SOLUTION NUMBER/FURPOSE OF PR	Commons dispuss
PART (II. PROGRAM PERFORMANCE CRITERIA:	H CTR 2nd CTR 3nd CTR 4th C
<ol> <li>Goal Statement: Provide financial harship and bring some measure of relief to many families as we continue to parkers in many these innerentiened times.</li> </ol>	Goal Actual Goal Actual Geal Actual Goal Actual
Program Performance Measure/Objective:  Assist community members with teasing scrumor finewood wandheille) and monane.	986
2. Goal Statement:	
Program Performance Measure/Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goel Statement:	
Pregram Performance Measure/Objective:	
5. Goal Statement:	
Pregram Performance Moasure/Objective:	
PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Program Manager's Princed Name Program Manager's Signature and Date Orogan Manager's Signature and Date	CENTREMEWED.  CENTRAL Director Branch Chief's Printed Name  Divisited Director Branch Chief's Signsture and Date

Division of Community Development Calvin Castillo, Division Director

Division of Community Development James Adakai, Deputy Director

FY	DOB	BUDGET FORM 4
PART I. PROGRAM INFORMATION: Comfields Chapter Haching Source Business Unit No.: HSSSIONCE HORAN	New	
DETAILED BUDGET: (B)	(0)	(a)
Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
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# 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 Website: 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.

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## CORNFIELDS CHAPTER

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Page 2

CF-SEPT2022-059

 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 herby 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 12th day of September 2022.

Presiding Chapter President

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:	14:08
Date & Time of Response: 12/02/2022	5:00 PM
Entity Requesting FRF:Cornfields	Chapter
Title of Project:Navajo_Station_Ph	ase IV Power-line Extension
Administrative Oversight: <u>Division of Comm</u>	unity Development
Amount of Funding Requested: \$225,000	
Eligibility Determination:  ☑ FRF eligible  ☐ FRF ineligible  ☐ Additional information requested	
FRF Eligibility Category:	
	☐ (2) Premium Pay ☐ (4) Water, Sewer, Broadband Infrastructure
	enditure Category: 2.18 (Housing Support: Other
Housing Assistance)	

P.O. Box 2010 • Window Rock, Navajo Nation (AZ) 86515 • 928-810-8526 • Facsimile: 928-871-6200

## Procedures): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Supporting documentation missing ☐ Funds will not be obligated by ☐ Project will not be completed by 12/31/2026 12/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Signature of DOJ Reviewer: X DAGUH U

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

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 Cornfields Chapter requesting FRF:		Dale prepared: 09/18/2022
Chapter's P.O. Box 478	ohone 8	email: (928) 755-5912 aearle@nnchpaters.org
mailing address: Ganado, Arizona 86505		e (if any):
This Form prepared by: Alfreda Earle	ph	one/email: (928) 755-5912 aearte@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:	
ChapterManageror 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 kn	iowity.	☐ document attached
225 000 00 Ser	ntember 30	
Amount of FRF requested: 225,000.00 FRF funding period: Set	indic	ate Project starting and ending/deadline date
Part 2. Expenditure Plan details.		
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be	used, for what purposes, the location(s) to be served,
This project will consist to extend power line to six (6) will be used to obtain land access as necessary for ricconnections, labor costs, power line upgrades as necessary, engineering, survey, design, cultural and bioconsulting services as necessary.	ght-of-way ( essary, clea	ROW), materials for power line aring land as applicable, required
		☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	zajo communitie:	s, or the Navajo People:
Electricity is needed to access to connect water and home for Cornfields community members. These far medical, and refrigeration purposes. Overall this profamilies who are in dire need of services.	ilies will rec	ceive basic utilities for water heating,
		☐ 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 incuming 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 Comfields 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 And Let Early Approved by: Young de Chapter of Chapter o
Approved by: Approved by: Approved by: Signature of Paper Asso.
Approved to submit for Review.

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

Page 1 of 1 PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

FY 2023

ION HEDILE

PART I, Business Unit No.: New		1																PART II.	<u></u>		٩	Project Information	Torms	tion	J
Project Title: Cornfields Chapter Navajo Station Phase IV Power-Line Exension	oter Navajo Stati	ion Phasi	e IV Pov	ver-Lin	Exen	Sion										ŀ		Project	Project Type:	۵	Powerline	e			
Project Description To extend power line to six (6) community	ower line to six (	ишоэ (9)		members within Cornfields	within	Corn	elds										Ī	Planne	Planned Start Date:	Date:	60	09/30/2022	022		
																		Planne	Planned End Date:	Date;	12	12/31/2026	ွှ		
Check one box;	্র Original Budget	lget	B.	Budget Revision	Vision		] Budg	Budget Reallocation	locatic		Bude	get M	Budget Modification	tíon				Project	Project Manager:	•	Alfreda Earle	arle			
_	PART IV. Us	Use Fiscal Year		(FY) Quarters to complete the information below.	rters to	dwoo	lete th	₃ inforn	nation		O = Oct.; N = Nov.; D = Dec., etc.	N	Š	<u>-</u>	Dec.	elc					Evne	of pat	molefic	Expected Completion Date if	355
List Project Task separately, such			企	FY 2023			ı							亡	FY 2024						projec	at exce	eds 8	project exceeds 8 FY Qtrs,	= -
as Fran, Design, Construct, Equip To Property or Furnish,	1st Ofr.	2nc	2nd Otr.	<u> </u>	3rd Ofr.		4	4th Ofr.		1st Otr.			2nd Offr.	بَو	_ ~	3rd Otr.		4	4th Otr.		Dat	) te	12/31/2026	726	
The Project will have construction	O N O	-5	Ψ.	4	Σ	دت	-5	A A	S	0	۵	_	பு	Σ	¥	Σ	-	ر -	A	s					Π
coumbered no later than 2024 and will be fully by Dec. 31, 2026 ion	× ×	×	× ×	×.	×	×	×	×	×	× ×	×	×	×	×	×	×	×	×	×	×					
PART V.	s,		€>		S			↔		GD.			↔			\$			\$			PROJECT TOTAL	CT T0	TAL	
Expected Quarterly Expenditures		40,0	40,000.00	<u> </u>	50,000.00	_	50,0	50,000.00	-	50,000.00	8	7	20,000.00	8	15,	15,000.00						\$22	\$225,000.00	0	
																						-1			$\ $

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2093

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:		Cornfrelols Charaket	टन्ता ne Extension		Division/Branch:	DCD	
Prepared By: Alfre	Alfreda Earle	Phone	hone No.:	(928) 755-5912	Email Address:	ddress:	aearle	aearle@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	MARY	Fund	(A)	(B)	(5)
NN Fiscal Recovery Funds	1990-12/3/6x 225,00	(5x 225,000.00	100%			Code	original Budget	Proposed Budget	Difference or Total
				2001 Personnel Expenses		_			
				3000 Travel Expenses					
				3500 Meeling Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities	Utilities				
				6000 Repairs and Maintenance	auce				
				6500 Contractual Services					
				7000 Special Transactions					
				8000 Public Assistance		9	4	225,000	235CWT
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
					L	TOTAL	20.00	225,000.00	250 COV
				PART IV. POSITIONS AND VEHICLES	/EHICLES		(g)	(E)	
				Total # of P	Total # of Positions Budgeted:	geted:			•
	TOTAL:	\$225,000.00	100%	Total # of V	Total # of Vehicles Budgeted:	geted:			6
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION	E THAT THE INF	ORMATION CON	TAINED	CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE A	AND ACC	URATE.		
SUBMITTED BY: 4 GZ	Preda E	Eml		APPROVED BY:	Eallh	1/1	200		
Pre	Program Manager's Printed Name	Printed Name	\	<b>&gt;</b>	Division	Director /	División Director / Branch Chief's Printed Name	ited Name	
the	note	The			Charle	Las	" ore	1.22	
Progra	Program Manager's Signature and	inature and Date			<b>Zolvision Dir</b>	offor / Bra	Division Director / Branch Chier's Signature and Date	ire and Date	

James Adakai, Deputy Director Divsion of Community Development

Calvin Castillo, Deputy Director Division of Community Development

FY 2003

## PROGRAM PERFORMANCE CRITERIA THE NAVAJO NATION

Page of BUDGET FORM 2

•	
New	Program Name Title Comfiete Chapter Navajo Station Dasc IV 92. 551.
SOLUTION NUMBER/PURPOSE OF PRO	
Part III. Program Penformance Criteria:	tair 2ndair 3nd
1. Goal Statement:	lual Go:
To raise the standard of fiving by constructing pwertine extension for families.	
Program Performance Messura/Objective:	
Complete the Navajo Station Phase IV powertine extension.	
2. Goal Statement:	
Program Performance MessuralObjective:	
3. Goal Statement:	
Program Performance Massure/Objectivo:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5. Goal Statement:	
Program Porformance Measure/Objective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED  Program Manager's Phinted Name  Program Manager's Signature and Date  Or	Consider of the Chief's Printed Name  Consider Office of the Chief's Signature and Date

Division of Community Development James Addkai, Deputy Director

Calvin Castillo, Division Director

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

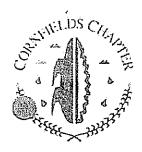
FY 2023

Page of BUDGET FORM 4

	(a)	Total by MAJOR Object Code (LOD 4)	225,000	225,000
New	(c)	Total by DETAILED Object Code (LOD 6)	225,000	225,000
				TOTAL
Comfields Chapter Navajo Station Pluz Business Unit No.	(8)	Object Code Description and Justification (LOD 7)	225,000 _w	
Program Name/Title:	DETAILED BUDGET:	Object Co	8500 Infrastare (non-cap) we will 8540 - Power Line Extension w	
Prograi	PART II. DETAIL (A)	Object Code (LOD 6)	85000 IMF	

1.97 Julslas

# Chapter Resolutions and Other Supporting Documents



## CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: <u>cornfields@navajochapters.ora</u> Website: 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 Comfields 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:

- Comfields 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. Comfields 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. Comfields 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. Comfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
- 5. Comfields 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

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

Page 2

CF-SEPT2022-059

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

### NOW THEREFORE BE IT RESOLVED THAT:

The Comfields Chapter herby 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 Comfields 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 Comfields 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 12th day of September 2022.

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

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

Marshatheduse

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

4 F 4 M 1 4 F 5 1	A = n' > s'	_	
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	S	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 Asse	•	_	
Legal Survey for Right-of-Way Acquisition (4.	79 Miles)	<u>\$</u> _	68,544.90
- r			
Subtotal		\$	620,668.17
NTUA Contribution (6 Homes @ \$1,500.00)		(\$	9,000.00
N 1 OA Contitoution (o Homes @ \$1,300.00)		(0 -	_ <del></del>
Subtotal		\$	611,668.17
panipan		Ψ	011,080.17
Contribution Required Prior to Construction	1	·\$	611,668.17
	=	•	

## NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: CORNFIELDS

REMARKS: Cornfields Chapter (Navajo Station Phase IV) Power Line Project

Page 1

No	Customer's Name	Description	House Yes	Wired No	Comments
	LINE A (Secondary Service C	ff of Main Line )			
ı.	, I				
	TAPA				
2.					
	TAPB				
3.					
	TAPC				
4.					
5.	1		1		***************************************
	TAP C-1	-			
б.	<b>(</b>				
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		MP-CANAL TO STATE OF THE STATE			
		**************************************			
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			1		

## 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	2; 9:41 am
Entity Requesting FRF: Cornfields Chap	iter
Title of Project: Septic Tank Operation and	Maintenance Cost
Administrative Oversight: Division of Comm	unity Development
Amount of Funding Requested: \$95,000	Andre & Mark Andre
Eligibility Determination:  ☑ FRF eligible  ☐ FRF ineligible  ☐ Additional information requested	
FRF Eligibility Category:	
	☑ (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expe	enditure Category: 5.5, Clean Water:

Other Sewer Infrastructure	
Returned for the following reasons (Incligibility Rea Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
☐ Missing Form	☐ Expenditure Plan incomplete
☐ Supporting documentation missing	☐ Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
☐ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is insufficient to make a proper determination	☐ Inconsistent with applicable NN or 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 Cornfields Chapter requesting FRF:			Date prepared: 09/18/2022
Chapler's P.O. Box 478	phone	& email: <u>(9</u> 2	28) 755-5912 aearle@nnchpaters.org
mailing address: Ganado, Arizona 86505		te (if any):	
This Form prepared by: Alfreda Earle	р	hone/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 Maintena	ance Cost		
Chapter President: Morgan Cleveland, Sr.	_ phone & email		
Chapter Vice-President: Wallace James, Jr.	_ phone & email	(928) 75	55-5912 wjamesjr@naataanii.org
Chapter Secretary: Caleb Roanhorse	phone & email	cr.horse	e@yahoo.com
Chapter Treasurer: Caleb Roanhorse	phone & email	·	The state of the s
ChapterManageror CSC: Alfreda Earle	_ phone & email	. <u>(928) 75</u>	55-5912 aearle@nnchapters.org
DCD/Chapter ASO: Toni Mina	_ phone & email	(928) 6	54-3933 tmina@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	nown). Septic	Service	Companies
Estables of oneconstances of one expense size with on ford with the first	nomy.		☐ document attached
Amount of FRF requested: 95,000.00 FRF funding period: Set	otember 30	. 2022 - E	
Annount of PRP requested PRP running period	ind	cate Project sta	rting and ending/deadline date
Part 2. Expenditure Plan details.			
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be	used, for w	hat purposes, the location(s) to be served,
This project will fund the septic tank operation and ma project will provide a reliable and have better sanitation		for the c	ommunity of Cornfields. This
			☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	<del></del>		
The community well have better sanitation service the community. The ability to maintain wastewater collection needs that sconnected to the on going CO	ction directl	y addres	
			☐ document attached
			doublier andolou

⁽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.
(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.
(i) 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,
Part 3. Additional documents.  List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Expenditure Categories Table Indicting 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 Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Preparer: Approved by: Approved by: Signature of Chapter Pressure of Chapter of C

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

Page 1 of 1 PROJECT FORM

### THE NAVAJO NATION PROJECT BUDGET SCHEDULE

FY 2023

PART I, Business Unit No.: New																				<u></u>	PART II.	_		Proj	Project Information	forma	tion	
Project Title: Cornfields Chapter Septic Tank Operation and Maintenance Cost	apter Sep	ific Ta	유	eratio	n and	Maint	enance	Cost						•							Project Type:	Type:	S	Septic Cleaning	aning			
Project Description Maintenace on septic tank for community members, which will provide a realiabe an have sanitation service.	e on sept	lic tan	k for c	Commit	unity n	embe	rs, wh	ich wil.	provi	Je a reć	liabe	an hav	e sani	itaiton	servic	ą;					lanned	Planned Start Date:	)ate;	/60	09/30/2022	22		
families as we continue to navigate these uprecedented times.	igate the	se upr	peced.	anted	times.																lannec	Planned End Date:	ate:	12/3	12/31/2026			
Check one box:	Original Budget	jinaf B	udget		E E	ndget	Budget Revision	Ē		Budget Reallocation	ealloc	rijon		Budget Modification	t Mod	ificati	Ę				roject	Project Manager:	_	Alfreda Earle	ije je			
PART III.	PART IV.		Use F	Use Fiscal Year		٥ ک	uarters	to co	nplete	(FY) Quarters to complete the information below. $O = Oct$ ; $N = Nov$ ; $D = Dec$ , etc.	ormati	on bef	0.W	= Oc	= N	Nov.:	]=0	ec., e	tc.					Evnected Completion Date if	2	nifotio	d d	**
List Project Task separately, such					٦	FY 2023	33										FΥ	FY 2024						project exceeds 8 FY Qtrs.	excee	ds 8	FY Qtr	l
or Furnish.	1st	1st Qtr.		2nd	2nd Otr.		3rd Otr.	Str.		4th Otr.	ن	1	1st Qtr.		72	2nd Otr.		20.	3rd Otr.		4 <u>t</u>	4th Qtr.		Date		12/31/2026	9	
The project will have construction funds encumbered no later than Dec. 31, 2024 and will be fully expended by Dec. 31, 2026.  Hire a contractor to do maintance on septic tanks	o ×	z	Ω ×	¬ ×	L X	Σ Χ	∑ × ✓ ×	¬ ·×	ר ×	< ×	σ ×	o ×	z ×	Δ ×	× ×	ц ×	× ×	< ×	× ×	¬ ×	7 ×	< ×	υ ×					
PART V.		چ	H		43	H	S	-	$\square$	8		1	\$	T	1	\$	T	1	\$	+	-	\$	+	- -	PROJECT TOTAL	17.	] _{\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\}	$\top$
Expected Quarterly Expenditures							15,000.00	00'(		15,000.00	00	15,	15,000.00	0	15,	15,000.00	_	15,0	15,000.00		20,0	20,000,00			\$95,0	\$95,000,00		
								ĺ																				

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

Propared By:   Altreda Earle   Phone No.   (229) 7193-26172   Email Address:   gaearle@minohanbers.org	PART I. Business Unit No.:	New	Program Title:	. Se	Confrolds Chapfer Septic Tank Operation and Maintance Cost	ince Cost		Division/Branch:	gog		
7% of   PART III. BUDGET SUMMARY   Fund   Code   Conginal Budget   Code	A	reda Earle	Phone	No.:	(928) 755-5912	Email A	ddress:	aearle(	Annchapters.org		
100%   2001 Personnel Expenses   Code   Original Budget   Proposed Budget   2001 Personnel Expenses   3000 Travel Expenses   3500 Meeting Expenses   4000 Supplies   4000 Supplies   5500 Communications and Utilities   5500 Communications and Utilities   5500 Communications and Utilities   5500 Contractual Services   5000 Repairs and Maintenance   5500 Contractual Services   5000 Contractual Services   5000 Capital Outlay   5000 Matching Funds   5000 Capital Outlay   5000 Matching Funds   5000 Matchin	(8)	Fiscal Year Tem	Amount	% of Total	PART III. BUDGET SUMN	MARY	Fund	( <del>s</del> )	(8)	(3)	
2001 Personnel Expenses   3000 Travel Expenses   3500 Meeting Expenses   3500 Meeting Expenses   4000 Supplies   4000 Supplies   5000 Lease and Rental   5500 Communications and Utilities   6500 Communications   6500 Contractual Services   6500 Cont		1/20/23-0131	95,000.I	100%			Code	NNC Approved Original Budget	Proposed Budget	Difference or Total	
3000 Travel Expenses   3500 Meeting Expenses   3500 Meeting Expenses   4000 Supplies   4000 Supplies   5000 Lease and Rental   5500 Communications and Utilities   5500 Communications and Maintenance   5500 Communications and Maintenance   5500 Contractual Services   7000 Special Transactions   7000 Special									3		
3500 Meeting Expenses					1						
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5500 Communications and Utilities   6000 Repairs and Maintenance   6500 Contractual Services   7000 Special Transactions   6000 Public Assistance   6500 Matching Funds   6500											No.
6500 Repairs and Maintenance   6500 Contractual Services   7000 Special Transactions   7000 Special Transactions   7000 Special Transactions   7000 Capital Outlay   9500 Matching Funds   9500 Indirect Cost   TOTAL   \$0.00   95,000.00						Affilies					
6500 Contractual Services   7000 Special Transactions   8000 Public Assistance   9000 Capital Outlay   9500 Matching Funds   9500 Indirect Cost   TOTAL   \$0.00   95,000.00						a) JCe					
7000 Special Transactions   7000 Special Transactions   7000 Public Assistance   7000 Capital Outlay   9500 Matching Funds   9500 Matching Funds   9500 Indirect Cost   TOTAL   \$0.00   95,000.00     100%   PART IV. POSITIONS AND VEHICLES   (D)   (E)     100%   Total # of Vehicles Budgeted:   (D)   (E)     Total # of Vehicles Budgeted:   (D)   (E)   (E)     Total # of Vehicles Budgeted:   (D)   (E)   (E)     Total # of Vehicles Budgeted:   (D)   (E)   (E											
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9000 Capital Outlay   9500 Matching Funds   9500 Matching Funds   TOTAL   S0.00   95,000.00							e	9	95,000	950050	Al
9500 Matching Funds					1 1						,
9500 Indirect Cost  TOTAL \$0.00 95,000.00  PART IV. POSITIONS AND VEHICLES  Total # of Positions Budgeted:  100%  Total # of Vehicles Budgeted:  ONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.  APPROVED BY:  Division Director   Branch Chief's Sighature and Date											
PART IV. POSITIONS AND VEHICLES  100%  100%  Total # of Positions Budgeted:  Total # of Vehicles Budgeted:  APPROVED BY:  Division Director / Branch Chief's Sighalure and Date											
PART IV. POSITIONS AND Total # of POSITIONS AN							TOTAL	80.00	95,000.00	95,000-	
Total # of F Total						SHICLES		(Đ	( <u>B</u> )		
NTAINED IN THIS BUDGET PACKAGE IS APPROVED BY: APPROVED BY:					Total # of Po	sitions Bud	geted:	8	8	44	
APPROVED BY:  APPROVED BY:  APPROVED BY:		TOTAL:	\$95,000.00	100%	Total # of Ve	shicles Bud	lgeted:	Ø,	8	24	
d Name APPROVED BY:	OWLED	SE THAT THE INF	ORMATION CONT	AINED	V THIS BUDGET PACKAGE IS C	SUPLETE	AND ACC	URATE.			
ogram Manager's Printed Name  A Company Manager's Signature and Date	The	oh En	14		APPROVED BY:	Jan 1	91	o fari			
and Manager's Signature and Date	ر ۾	ogram Manager's	Printed Name	1	<b>\</b>	Division	Pector	Branch Chief's Prir	nted Name		
idiy manayera orginature anu Date	4	were		1	7	Land	fles	Sau 11	1.22		
	501	aly mailager a org	inature and Date		2	DIVISION UIT	eylor i Bi	ranch Chier's Signate	ire and Date		

James Adakai, Deputy Director
Division of Community Development

Calvin Castillo, Division Director Division of Community Development

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

Business Unit No.: New Program Name/Title: Confidence Chapter Septic Tonk Cot N Costs
Part 11. Plan of operationresolution number/purpose of program:
PART III. PROGRAM PERFORMANCE CRITERIA:  Goal Actual Goal Actual Goal Actual Goal Actual Goal Actual
Program Parformance Measure/Objective: Assist community members with septic lank maintenance so they can have better sanitation service by the end of the quarter.
Program Performance Measure/Objective:
3. Goal Statement:
Program Performance Messure/Objective:
4. Goel Statement:
Program Porformance Measure/Objective:
5. God Statement:
Program Performance Messure/Objective:
MATION HAS BEEN THOROUGHLY REVIEW
Program Managar's Signature and Data  Division DirectoriBranch Child's Signature and Data
James Address Demoter Discorting

Calvin Castillo, Division Director Division of Community Development

James Adaka, Deputy Director
Division of Community Development

### THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page of BUDGET FORM 4

			*	AA	
	(0)	MAJOR MAJOR Object Code (LOD 4)	90,000	\$ \$	95,000
New	(5)	otal by DETAILED Object Code (LOD 6)	90.000	5,000 A	95,000
PART 1. PROGRAM INFORMATION: Program Name/Title: Comfields Chaptur - Septic Tank Operation & Maintanaine Business Unit No.:	PART II. DETAILED BUDGET: (A)	Object Code Description and Justification (LOD 7)  (LOD 6)	8500 Infrastruce (non cup) 200 x 450 = 90,000.00 At	4120 Office Supplies 4130 - General office Supplies	TOTAL
			ود - ا	- 2) (1977	

# 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 Website: 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 Cornlields 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:

- 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. Comfields 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
- Comfields 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. Comfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
- 5. Comfields 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
- 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. Comfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



### CORNFIELDS CHAPTER

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

Page 2

CF-SEPT2022-059

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

### NOW THEREFORE BE IT RESOLVED THAT:

The Comfields Chapter herby 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 Comfields Chapter Expenditure Plans for; Powerline Project, Community/Veterans Feneing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Comfields 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 Comfields Chapter duly considered the foregoing resolution at a duly called meeting at Comfields 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 12th day of September 2022.

Prositing 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, 24th Navajo Nation Council

Honorable Delegates, 24th Navajo Nation Council

Dr. Pearl Yellowman, Division Director, Division of Community Development

Tom Platero, Executive Director, NNFRF Office

All Navajo Nation Chapters

FROM:

Modis-

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:

- 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, 24th 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 CIN-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."

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." "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.

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."

¹ Treasury FAQs from April 27, 2022. FAQ 4.1 "How do I know if a specific use is eligible?"

² 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."

³ Treasury Final Rule at 266.

⁴ Treasury Final Rule at 276-78.

Memo to Honorable Speaker Seth Damon; Honorable Delegates, 24th 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." 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." (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. 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

⁵ Treasury Final Rule at 282-83.

⁶ Treasury Overview of Final Rule at 7.

⁷ 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%20 Revolving%20Fund%20(CWSRF)%3A%20Decentralized%20Wastewater%20Treatment,%2C%20cluster%20systems%2C%20lagoons).

Memo to Honorable Speaker Seth Damon; Honorable Delegates, 24th 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

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." 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."

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

⁸ Treasury FAQ 4.1. "How do I know if a specific use is eligible?".

⁹ 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

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 Comm	nunity Development
Amount of Funding Requested: \$75,000	<del></del>
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
II S. Dangetmant of Treasury Depositing Ev	penditure Category: 6.1 Provision of Government
Services Services	penditure Category, o.1 Provision of Government

Procedures):	
☐ Missing Form	☐ Expenditure Plan incomplete
☐ Supporting documentation missing	☐ Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
☐ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports	☐ Inconsistent with applicable NN or
☐ Additional information submitted is	federal laws
insufficient to make a proper determination	
Other Comments: The expenditure code for this project ha	s been updated. The expenditure
code originally submitted is 3.4 Public Sector Capacity, when the submitted is 3.4 Public Sector Capacity, which is 3.4 Public Sector Capacity Capacity, which is 3.4 Public Sector Capacity	nich is more appropriately used for
payroll and benefits pay for those employees addressing th	e COVID-19 pandemic and costs
associated with COVID-19 programs.	
Name of DOJ Reviewer: Adjua Adjei-Danso	
Signature of DOJ Reviewer:	

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

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 Cornfields Chapter requesting FRF:		Date prepared: 09/18/2022
Chapter's P.O. Box 478	phone &	kemail: (928) 755-5912 aearle@nnchpaters.org
mailing address: Ganado, Arizona 86505		e (if any):
This Form prepared by: Alfreda Earle	ph	none/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 Fen	eing	
Chapter President: Morgan Cleveland, Sr.		(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:	
ChapterManagerorCSC: Alfreda Earle	_ phone & email:	(928) 755-5912 aearle@nnchapters.org
DCD/Chapter ASO: Toni Mina		(928) 654-3933 tmina@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn	lowing.	document attached
75 000 00 Ser	ntember 30	
Amount of FRF requested: 75,000.00 FRF funding period: Sep	indic	rate Project starting and ending/deadline date
Part 2. Expenditure Plan details.		
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be	used, for what purposes, the location(s) to be served,
This project will improve and upgrade the 10 acre Cowill help supplement the Community/Veterans Fencinand improved cemetery for the whole community and This will include not only fencing the entire 10 acres, areas for the cemetery. In addition, gates, signs, and	ig Project. I in addition but also gra	This project will provide an adequate provide a section for the Veterans. ading, clearing and leveling the whole
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	∕ajo communitie	s, or the Navajo People:
As a result of Cornfields Community losing love ones cemetery needs to improved and fence up the 10 acradequate and improved cemetery.		
		<b>—</b> 1
		☐ 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.
(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 expanditure 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.
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. 4 July En Le Approved by: Mandage of the preparer of the prepared of the preparent of th
Approved by: Approved by: Approved by: Significant of Department of Depa
Approved to submit for Review

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

PROJECT BUDGET SCHEDULE THE NAVAJO NATION

FY 2023

PROJECT FORM Page 1 of 1

PART I. Business Unit No.: New		1															PAF	PART II.		ď	oject li	Project Information	on
Project Title: Comfletds Chapter Community Veterans Cemetery Fencing	pter Community	Veteran	s Cemet	ary Fenc	jig												Pro	Project Type:	<u></u>	Fencing			
Project Description Improve and upgrade the Comfields Community & Veterans Cemetery	nd upgrade the C	ornfields	S Commu	nity & V	eteran	S Cem	etery										Plan	ned St	Planned Start Date:		09/30/2022	122	
																	Pa	ned Er	Planned End Date:		12/31/2026	9	
Check one box:	✓ Original Budget	dget	Bu.	Budget Revision	ision		Budget Reallocation	Reallo	cation		Budget Modification	t Modi	ificatio	=			Proj	ect Ma	Project Manager:	Alfreda Earle	Earle		.
PART III.	PART IV. Us	se Fiscal	Use Fiscal Year (FY)	r) Quar	ers to	Somple	te the i	nforma	fion be	Quarters to complete the information below. $O = Oct$ ; $N = Nov$ ; $D = Dec$ , etc.	= 0ct	  -  -  -	Nov.;	0=0	c., etc.					Fvne	7	Evnected Completion Date if	Osto
List Project Task separately; such			Ŧ	7 2023		ŀ								FY 2024	24					proje	ct exce	project exceeds 8 FY Qtrs.	/ Otrs.
or Furnish.	1st Otr.	Ż	2nd Otr.	e0	3rd Otr.		4th Qtr.	Ħ		1st Otr.	•	Z	2nd Otr.		3rd Otr.	Ħ	<u>-</u>	4th Otr.	ᆵ		ate_12	Date_12/31/2026	
The project will have construction funds encumbered no later than Dec. 31, 2024 and will be fully expended by Dec. 31, 2026 Design Construction	z × 0 ×	¬ ×	E ×	< ×	Σ ×	¬ ×	< × × × × × × × × × × × × × × × × × × ×	ω ×	o ×	z ×	о ×	۶ ×	ш		∑ ×	-5 ×	× ×	₹ ×	ω×				
PART V.	₩		€9		69	H	ક			છ			ક્ક	H	ક્ક			ક			PROJE	PROJECT TOTAL	
Expected Quarterly Expenditures		10,0	10,000.00	20	20,000.00		20,000.00	00.	#	15,000.00		10.0	10,000.00								\$75,	\$75,000.00	
EOB OMB 19E ONI V.	، ۱۸۰۸			, III		į																	11
FOR CIRC USE ONLY: Kesolution No.	n No:			FMIS Set Up Date:	흑	3te:					Š	Company No:	ë						OMB Analyst:				

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

PROGRAM BUDGET SUMMARY THE NAVAJO NATION

BUDGET FORM 1 Page

(C) Difference or 75,000 3 0 CC Total 10/2023 Proposed Budgel 000 aearle@nnchapters.org 75,000,00 75,000 E Division/Branch: (A) NNC Approved Original Budget 20.00 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. P TOTAL Email Address: Total # of Positions Budgeted: Total # of Vehicles Budgeled: Fund Type Code Program Title: Comfleids Community/Neterans Cemetery Fencing PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 7000 Special Transactions 2001 Personnel Expenses 6500 Contractual Services 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds 9000 Capital Outlay APPROVED BY: 9500 Indirect Cost (928) 755-5912 4000 Supplies % of Total 100% 100% Phone No.: 1/2 75,000.00 \$75,000.00 redk Coule Amount TOTAL: 1-00/05/b Fiscal Year Tem Alfreda Earle 4 Breda New PART II. FUNDING SOURCE(S) PART I. Business Unit No.: NN Fiscal Recovery Funds SUBMITTED BY: Prepared By:

Calvin Castillo, Executive Director

James Adakai, Deputy Director

(1) 4/2/23

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2 1 1 1

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FARI I. PRUBICAL INFURBATION:
Business Unit No.: Now Program Named Illie: Comfields Chapter Vesterans Constraint Horizonta
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
Part III. Program Performance Criteria: 4th QTR 4th QTR 3rd QTR 4th QTR 60al Actual Goal Actual Goal Actual Goal Actual Goal Actual Goal Actual
1, Goel Statement:
To provide an adequate and improved cametery for the community and veterans.
Program Performance Measure/Objective:  Easse the setter 10 stress and and immore the pentiting area and install a new sign.
2. Goal Statement:
The second of th
rigian renomband varance
3. Goal Statement:
Program Performance Messure/Objective:
4. Goul Statement:
Program Performance Measurel Objectivo:
5. Goal Statement:
Program Performance Weasure/Objective:
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
and Date Divis
James Adakat, Deputy Director  (, M   4 s m)  Galvin Castillo, Executive Director

Page of BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

노

(C) (D)  Total by Total by  DETAILED MAJOR Object Code (LOD 6) (LOD 4)  75,000
fication (LOD 7)
DETAILED BUDGET:  (B)  (Ablic Assistance Att  (Intrasture Unon-cup) Att
PART II. DETAILED BUDGET: (A) Object Code (LOD 6) 8000 PANIC ASSISTANCE ROOO   WAYNE ASSISTANCE

# Chapter Resolutions and Other Supporting Documents



### CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: <u>cornfields@navajochapters.ora</u> Website: <u>cornfields.navajochapters.org</u>

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:

- 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. Comfields 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
- Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
- 5. Comfields 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
- 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. Comfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



### CORNFIELDS CHAPTER

P.O. Bax 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 2

CF-SEPT2022-059

 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 herby 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 Comfields 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 12th 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	i-
Date & Time Received:11/21/2214:	49
Date & Time of Response: 5 December, 2022	; 1:1 <u>0 pm</u>
Entity Requesting FRF: Cornfields Chapter	
Title of Project: Technology Upgrade	
Administrative Oversight: Division of Comm	unity 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
• •	(4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expe	enditure Category: 3.5 Negative Economic

Returned for the following reasons (Ineligibility Re- Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by 12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
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 Cornfields Chapter requesting FRF:	Date prepared: 09/18/2022
Chapter's P.O. Box 478	phone & email: (928) 755-5912 aearle@nnchpaters.org
mailing address: Ganado, Arizona 86505	website (if any):
This Form prepared by: Alfreda Earle	phone/email: (928) 755-5912 agarle@nnchapters.org
Alfreda Earle, Chapter Manager	(928) 755-5912 agarle@nnchapters.org
CONTACT PERSON'S name and title	CUNIACI PERSUNS MIU
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 kn	own): Cornfields Chapter
and types of canonical of canonical part that to place that the canonical part	document attached
Amount of FRF requested: 35,000.00 FRF funding period: Ser	otember 30, 2022 - December 31, 2026
Amount of FRF requested.	indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Funds will be use for technology upgrade. The COVII fact that IT is an essential services. Information technologies continuity. As we continue to face with soci Chapters we are continuing to take unprecedented st project will help increase public access, deliver servicivirtual meetings.	nology is required for effective and efficient all distancing and the closures of Navajo Nation eps to continue operations remotely. This
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
Improving efficiencies will bring tangible benefits to the help the chapter access information and conduct virte	
	☐ 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.
(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 altached
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: Approved by: Approved by: Signature of Chapter President (or Vice-President)
Approved by: Approved by: Approved by: Signature of Chaffer Manager of CSC  Approved to submit tor Review.
signature of DCD Discota

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

PROJECT BUDGET SCHEDULE THE NAVAJO NATION

Page 1 of 1 PROJECT FORM

PART I. Business Unit No.: New		ſ																	PART II.	<b>=</b>		F.	Project Information	1forms	ţ.
Project Title: Confineds Chapter Technology Upgrades	napter Technolog	y Upgrad	Se																Projec	Project Type:	Ĭ	Technology Upgrade	J V	grade	
Project Description Upgrade technology which will help increase public access, deliver services and have adequeate equipment to	technology which	h will help	increas	Ignd e	cacce	ss, de	liver s	ervice	sand	lave a	ndedue	ate ec	quipm	ent to					Plann	Planned Start Date.	Date:	60	09/30/2022	322	
conduct vitural meetings and for effective and effient business continuity.	for effective and	effient b	usiness	contin	<u>;</u>					İ									Plann	Planned End Date:	)ate;	121	12/31/2026	92	
Check one box:	্র Originaf Budget	udget		Budget Revision	evisio	_		Budget Reallocation	ealloc	ation		Budget Modification	et Mo	dificat	Ę.			_	Projec	Project Manager;		Alfreda Earle	arle		
PART III.	PART IV.	Use Fiscal Year (FY	l Year (F		arters	to con	plete	the in	ormati	on be	Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	00=(	i.	= Nov.	) = Q	Jec., t	ؾؙٛ	1					9	:	
LIST Project 1 ask separately; such as Plan, Design, Construct, Equip			Ĺ	FY 2023	_			'							7	FY 2024					Г	Expected Completion Date if project exceeds 8 FY Qtrs.	=xpected Completion Date i project exceeds 8 FY Qtrs.	mpletia eds 8 –	n Date Y Qt
or Fumish,	-	2	2nd Otr.		3rd Otr.	نِد		4th Otr.	نبر		1st Qtr.		ี่ ี	2nd Qtr.		<u>~</u>	3rd Off.		4	4th Of	-	4	Date 12/31/2026	30071	
The project will have funds encumbered no later than Dec. 31, 2024 and will be fully expended by Dec. 31, 2026 Purchase equipment and install.	- × - × - ×	×	Σ ×	∢ ×	Σ ×	~ ×	~ ×	<b>∢</b> ×	φ ×	o ×	z ×	a ×	~ ×	ш ×	× ×	× ∢ ×	×	×	× 7	× ×	S				
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Expected Quarterly Expenditures	10,000.00	10,00	10,000.00	)( 	10,000.00	و	5,	5,000,00				<del> -</del>			+-					•	-		\$35.0	\$35,000,00	넴
FOR OMB USE ONLY: Resolution No:	י No:		Œ.	FMIS Set Up Date;	T Col	)ate:						ć	-	-				1							

OMB Analyst:

Company No:

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

			2	ande Charles						
PART I. Business Unit No.:	New	Program Tille:	ر	Technology Equipment			Division/Branch:	DCD		
Prepared By: Alfre	Alfreda Earle	Phone No.:	Yo.:	(928) 755-5912	Email Address:	ress:	aearle@	aearle@nnchapters.org		
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY		Fund	(A)	(8)	(C)	
	3	Je.	100%		ະຮ		Original Budget	Proposed Budget	Total	
				2001 Personnel Expenses		_				
				3000 Travel Expenses						
				3500 Meeling Expenses						
				4000 Supplies	و		Þ	31,500	31,500	77
				5000 Lease and Rental						
				5500 Communications and Utilities	ilities					
				5000 Repairs and Maintenance	200					
				6500 Contractual Services		-				
				7000 Special Transactions						
				8000 Public Assistance	9	و	Ø	2,500	2,500	种
				9000 Capital Outlay	_					
				9500 Matching Funds						
				9500 Indirect Cost						
8					T0	TOTAL	80.00	35,000.00	35 80VT	
				PART IV. POSITIONS AND VEHICLES	HICLES		(a)	(E)		
				Total # of Pos	Fotal # of Positions Budgeted:	led:				
	TOTAL:	\$35,000.00	100%	Total # of Ve	Total # of Vehicles Budgeted:	led.				
REBY ACKNOWLEDG	E THAT THE INF	ORMATION CONT	AINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	OMPLETE AN	D ACCU	WTE.			
SUBMITTED BY: ACA	Areda G	Carl		APPROVED BY:	Som	9	long			
Pro	Program Manager's Pripted Name	Prigted Name		,	2 noisivia	pector /	/ Division Difector / Branch Chief's Printed Name	nted Name		
4	North R		9		O THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE	1	DAME TO THE PROPERTY OF STREETINGS BOTH	1.1.23		
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James Adakat, Deputy Director

Cal.

James Adakat, Deputy Director

Calvin Castillo, Executive Director

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

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PART I. PROGRAM INFORMATION:	Transition 1 Took adout
Business Unit No.: New Program Name/Title: Comfisids Chapter	- 11
Part II. Plan of Operationnesolution numberpurpose of Program:	
Part III. Program performance criteria: 1st	1st QTR 2nd QTR 4th QTR
<ol> <li>Goal Statement: The goal is to increase public access, deliver services and have adequate equipment to conduct withat meetings.</li> </ol>	
Program Performance Massure/Objective:	
2. Goal Statement:	
Program Performance Measure/Objective:	
3, Goal Statement:	
Program Performance Measura/Objective:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5, Goal Statement:	
Program Performance MeasuralObjective:	
PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED	. `
agers	Odvision Directed Branch Chief's Printed Name
Program Planager's Signature and Date	Division Directoriffancin Chief's Signature and Date
James Adakai, Deputy Director	Calvin Castillo, Executive Director

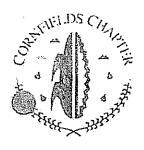
## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page of BUDGET FORM 4

	PART I. PROGRAM INFORMATION: Program Name/Title: Comfields Chapter Fechvol 399 400 Business Unit No.:	New	
	PART II. DETAILED BUDGET: (A)	(0)	(a)
	Object Code Description and Justification (LOD 7) (LOD 6)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
~ 20 0°	4200 1 Var Capture to the trust of government 3500	000'57	31,500
10 C C C C C C C C C C C C C C C C C C C	4410 perating supplies 4410 Non Cap Cumputer Software 3,000 ATH	3,000,5	*
1209	4120 Office Supplies 4120-General Office Supplies AH	2,500	* **
- 760	5500 Communications & utilities XV 5520 Telephone 5530 - Basic Service 5530 - Long Distance 1000.00 AT	3000g	3,500
	TOTAL	AL 35,000	35,000

J.P. J. 418/23

# Chapter Resolutions and Other Supporting Documents



### CORNFIELDS CHAPTER

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

Page I

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:

- 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. Comfields 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. Comfields 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. Comfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navaio Nation Fiscal Recovery Funds; and
- 5. Comfields 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. Comfields 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. Comfields 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 herby 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 12th day of September 2022.

Prosiding 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	L
Date & Time of Response: 5 December, 2022; 4	<u>1:47 pm</u>
Entity Requesting FRF: Cornfields Chapter	
Title of Project: Food Assistance Program	
Administrative Oversight: <u>Division of Commu</u>	nity Development
Amount of Funding Requested: \$65,000	
Eligibility Determination:	
☐ FRF ineligible ☐ Additional information requested	
FRF Eligibility Category:	
図 (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 (Incligibility Re Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRI
☐ Missing Form ☐ Supporting documentation missing ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by 12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
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 Cornfields Chapter requesting FRF:	Date prepared: 09/18/2022
Chapter's P.O. Box 478	phone & email: (928) 755-5912 aearle@nnchpaters.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 aearte@nnchapters.org  CONTACT PERSON'S Info
CONTACT PERSON'S name and tile	CONTACT PERSONS IND
Title and type of Project: Food Assistance Program	
Chapter President: Morgan Cleveland, Sr.	phone & email; (928) 755-5912
Chapler 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 kn	document attached
65 000 00 Sor	otember 30, 2022 - December 31, 2026
Amount of FRF requested: 65,000.00 FRF funding period: Ser	indicate Project sterling and ending/deadline date
Part 2. Expenditure Plan details.	•
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
This project will fund the Food Assistance Program. high levels of hunger and hardship. The assistance whardship due to the on-going COVID-19 crisis, which especially with children. Many household continue to funds will also be used to hire workers to assist the C	vill respond to the alarming growth in food as disproportionately affected households struggle to put enough food on the table. The
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	vajo communities, or the Navajo People:
The COVID-19 Pandemic has caused immeasurable Food Assistance Program will help put food on the ta families as we continue to navigate these unprecede	ble and bring some measure of relief to many
	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 COIVD-19 pandemic.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Expenditure Categories Table indicating 2.3. Chapter Resolution.
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:
Chapler's Augustic of Proportion Continued Person  Approved by Signature of Proportion Continued President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President for Vice President f
Approved by: Approved by: Approved by: Sophartic of Chapter Manager or CSC Approved by: Signature of Deportugues Aso
Approved to submit ()   1   1   7022

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

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 1 of 1 PROJECT FORM

PART I. Business Unit No.: New		[																2	PART II.			Proje	Project Information	mati	LO LO
Project Tille; Cornfields Chapter Food Assistance Program	oter Food Ass	istanc	e Proc	Iram														<u>~</u>	Project Type:	ype:	<u>15</u>	Food Assistance	tance		
Project Description The program will help mitigate the extraord	n will help mit	igate (	the ext	raordir	arily hi	gh leve	ls of h	uhger a	and har	dship d	inarily high levels of hunger and hardship due to the on-going	e on	Joing	į				<u> </u>	anned	Planned Start Date:	喜	69/3	09/30/2022	2	
COVID-19 crisis.																		<u> </u>	anned	Planned End Date;	aj	12/3	12/31/2026		
Check one box:	☑ Original Budget	3udget		□ Bu	Budget Revision	vision	U	] Budg	Budget Realfocation	ocation		Budget Modification	et Moc	ilficati	eo.			-G	oject N	Project Manager:		Alfreda Earle	e l		
	PART IV.	Use E	Use Fiscal Year		Y) Qua	rters to	сошр	lete the	(FY) Quarters to complete the information below.	ation b		O = Oct.; N = Nov.; D = Dec., etc.	,;; N =	Nov.	0 = 0	ec., et	ı,				l L	vaprata	Com	lotion	Expected Completion Date if
List Project Task separately; such		}		<u>.</u>	FY 2023			İ							FΥ	FY 2024						project exceeds 8 FY Qtrs.	exceed	s8FY	/ Otrs.
or Fumish.	1st Qtr.		2nd	2nd Qtr.		3rd Qtr.		40	4th Otr.		1st Qir.	Γ.	2	2nd Olr.		3rd	3rd Ofr		4th	4th Qtr.		Date	Date12/31/2026	/2026	
The project will have funds encumbered no later than Dec. 31, 2024 and will be fully expended by Dec. 31, 2026 Food Purchase and destribute.	o ×	۵	<u>-</u> ×	ъ.	« ×	<b>S</b>	7	~ ×	<i>ω</i>	0 ×	Z	Q	~ ×	L.	×	< ×	Σ	¬ ×	<b>A</b>	σ					
PART V.	ક્ક	Н	₩			ક			S		↔			s			49		₩.		L	R	PROJECT TOTAL	TOT	إ
Expected Quarterly Expenditures					1	15,000,00		15,0	15,000.00	-	15,000.00	0	15,	15,000.00		5,000.00	0.00	_				:	\$65,000.00	8	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

PART I. Business Unit No.:	.: New	Program Tille:	ğ	Cornstields Chapiter	Ogram Ogram		Olvision/Branch:	000		675 Hann
Prepared By:	Alfreda Earle	Phone No.:	No.:	(928) 755-5912		Email Address:	aearle(	aearle@nnchapters.org		
PART II. FLINDING SOURCE(S)	Fiscal Year (Fect.)	Amount	% of Total	PART III. BUDGET SUMMARY	SUMMARY	Fund	(A) NNC Amproved	(8)	(C) Difference or	
NN Fiscal Recovery Funds	43	3/2	100%	¥		Code	Original Budget	Proposed Budget	Total	
				2001 Personnel Expenses	ses	9	Ø	29,480	29/080	*
				3000 Travel Expenses						
				3500 Meeting Expenses	35			-		
				4000 Supplies		0)	0	5,370	0288	本
				5000 Lease and Rental	-					
				5500 Communications and Utilities	and Utilities					
				6000 Repairs and Maintenance	ntenance					
				6500 Contractual Services	ices					
				7000 Special Transactions	lons					
				8000 Public Assistance	6	9	Ø	30,000	30,000	*
				9000 Capital Outlay						
				9500 Matching Funds						
				9500 Indirect Cost						
						TOTAL	80.00	65,000.00	65 gto-	
				PART IV. POSITIONS A	POSITIONS AND VEHICLES		( <u>0</u> )	(E)		
				Total #	Total # of Positions Budgeted:	rdgeted:	6	ba	AT THE	
	TOTAL:	\$65,000.00	100%	Total	Total # of Vehicles Budgeted:	dgeled:	Ø	8		
PART V. I HEREBY ACKN	OWLEDGE THAT THE IN	FORMATION CON	TAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	GE IS COMPLETE	E AND AC	CURATE.			
SUBMITTED BY:	4 Areas Br	成立		APPROVED BY:	Tag	101	Mary			
1	15	s Printed Name			Divisio	on pyracto	Division grector / Branch Chief's Printed Name	nted Name		
3	Promisin Managera Signature an	が Tonature and Date		!	DIVISION DIRECTOR	615	Branch Chief's Signature and Date	11.1,23		_
		-	6-61	7				2/10/2012	7	
James	James Adakai, Deputy Director	١.		1	Calvin Cast	馬, 以 以	Calvin Castiffo, Executive Director		١	
				•	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	•				

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

Part I. Program information:	(	of Frank	Organia Property		
Business Unit No.: New Program Name-Title: Comfletes Chapter   100, 110, 110, 110, 110, 110, 110, 11	Teids Chapter 1-000	المستاددية	الد الم ما العما		1
Part II. Plan of operationresolution number/purpose of program:					
	Í			415 417	T
PART III, PROGRAM PENFORMANCE CRITERIA: GGBI	St QTR	Znd Q1K Gozi Actual	Goal Actual	95	
Goal Statement:     Provide Financial Handship and bring some measure of relief to many fattes as we continue to navigate these uprecedented times.					
Program Performance Massure/Objective: Assist community members every quarter with food.	25 125		125	125	П
2. Goal Statement: To help tower the unemployment rate by providing empoyment.					
Frogram Penormalico measura objecure.  Hire an office specifist to assit with carrying out the program.				1	
3. Goal Statement: Program Porformance Measure/Objective:	<b>-</b>				ſ
4. Goal Statement:					1
Program Performance MeasurelObjectivo:					
5. Goel Statement:					
Program Performance Measure/Objective:					
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Program Manager's Printed Name  A A A A B B B B B B Date  Div	EVIEWED.  Danslen Direct  Division of Official	Defision Director Branch Chief's Frinted Name Vision Chief's Frinted Name Vision Chief's Signature and Division Chief's Signature and Division Chief's Signature and Division Chief's Signature and Division Chief's Signature	ED.  Division Director Bring Hinted Name  Division Director Bringh Chief's Finited Name  Division Director Bringh Chief's Signsture and Date	. 3	
James Adakai, Deputy Director	Calvin Ca	stillo, Execu	Calvin Castillo, Executive Director	232	

THE NAVAJO NATION
LISTING OF POSITIONS AND ASSIGNMENTS BY BUSINESS UNIT

Page of BUDGET FORM 3

FY 2022 PROPOSED	BUDGET	29,678,00
FY 2022	HOURS	2080
FY 2021 ACTUAL	SALARY	
FY 2021	GIS	
WRKSITE	CODE	P.
	EMP ID	VACANT
	POSITION TITLE	Office Specilist
HOL	TYPE	
POS	NO	
SUB	ACCT	1001

Comfields Chapter Ford Assistance Organ

C.F. Julyan

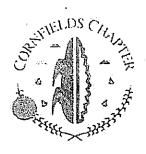
THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page of BUDGET FORM 4

<u>A</u>	PART I. PROGRAM INFORMATION: Program NameTitle: Comfields Chapter ガング がちどもって Business Unit No.: Onの外でふ	New	
PA	PART II, DETAILED BUDGET: (A)	(2)	(a)
0 7	Object Code Description and Justification (LOD 7) (LOD 6)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
1001	2310 Temporary 2310 Temporary Ft AH	19480	29480
0008 - 4007 0008 - 41007	4120 Supplies Art 4120 Office Supplies Alt 4120 Operating Supplies Alt 41410 Operating Supplies Hypo - Genural Operating Supplies 41420 - Genural Operating Supplies 6000 Rublic Posistance 8000 Rublic Posistance 8000 Rublic Posistance Food Rublic Assistance Food Rublic Assistance Food Rublic Assistance	24400 3000	225-6
	TOTA		000 53
_	ANI	000,50	,

1.1 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 Website: cornfields.navajochapters.org

Page 1

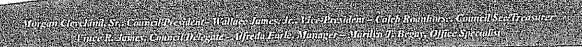
CF-SEPT2022-059

#### 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:

- Comfields 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. Comfields 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. Comfields 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. Comfields 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



### 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 C	lhapter
Title of Project:Kin_Dah_Lichii-Chapter	-Chapter-Renovation-
Administrative Oversight:Division of Com	amunity 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):

<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> </ul>	☐ Expenditure Plan incomplete☐ Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
☐ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports	☐ Inconsistent with applicable NN or
☐ Additional information submitted is insufficient to make a proper determination	federal laws
Other Comments:	
Name of DOJ Reviewer:	
Signature of DOI Reviewer: MacCle &	Orthonormal Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o

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 Kin Dah Lichii Chapter requesting FRF:	Date prepared: 10/3/22
Chapter's PO Box 860	. 0297553921
mailing address: St.Micheals, AZ	website (if any): kinlichee@navajochapters.org
This Form prepared by: Maybelle Kelewood	2007550004
maybelle.kelewood@nnchapters.org  CONTACT PERSON'S name and title	Chapter Manager
Tille and type of Project: Kin Dah Lichii Chapter Renovation	CONTACT PERSONS INC
	resident and the control of the section of the section of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont
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 kr	<b>.</b>
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
\$498,000	
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 and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
The Kiin Dah Lichii Chapter House was built in 1963 a Chapter is identified as a need to renovate to prevent update the HVAC systems in the meeting rooms. Ins need to be COVID mitigation. Install air purifiers and room.	the spead of COVID, the chapter is in need to talled touchless lighting system, restroom sinks
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
The Kin Dah Lichii Chapter house is a public facilities decrease exposure.	and increase safety and COVID mitigation

⁽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 fundig and correction needs to be made.
☑ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The responsible party will the Planner, Chapter Administration and Chapter Officials.
(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:
. 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: Approved by: Signature of Preparer: Approved by: Signature of Chapter Ressert (or Ven President)
Approved by: Approved by: Approved by: Signature of Chapter Manager or CSC Approved by: Signature of DCD Chapter Manager or CSC
Approved to submit Soa Symm NA 72-2

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

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

Page _1__ of __1_ PROJECT FORM

PART I. Business Unit No.: New														PART II.		آهٔ	Project Information	nformat	tion	
Project Title: KinDahLichii Chapter-Chapter Renovation (1.4 Prevention in Congregate Settings)	Chapter- Chapt	er Renov	ation (1.	f Prevei	ntion in	Congre	gate Setti	ngs)		:				Project Type.	Гуре:	Chapte	Chapter Renovation	vation		
Project Description Delegate Regional Projects Plan	Regional Projec	ts Plan			:									Planned	Planned Start Date:		1/1/2023	3		
		:												Planned	Planned End Date:		9/30/2026	ي		
Check one box:	এ Original Budget	get	Budget Revision	et Revis		Budç	Budget Reallocation		] Budget	Budget Modification	tion			Project I	Project Manager:	Div of C	Div of Community Development	nity Deve	elopmer	돧
PART III.	PART IV. U	se Fiscal	Year (FY	Quarte	rs to con	nplete th	Use Fiscal Year (FY) Quarters to complete the information below. $O = Oct$ ; $N = Nov$ ; $D = Dec$ , etc.	ion below.	0 = Oct	N = No	v,; D ≂ D	lec., etc.				Expe	Expected Completion Date if	nmoletio	of of	_ <u></u>
List Project Task separately, such			전	2023							FY	2024		:		d d	project exceeds 8 FY Qtrs.	seds 8	FY Qtrs	
as Plan, Design, Construct, Equip or Furnish.	1st Otr.	2nc	2nd Qtr.	3rc	3rd Qtr.	4	4th Otr.	1st Otr.	etr.	2nd Otr.	ifr.	3rd Qtr.	itr.	411	4th Otr.	Date		2026		
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Setting Up Business Units - OMB							- · · · · · · · · · · · · · · · · · · ·			·										
Procurrement (Bidding, Contracts)				_						· · · · · · · · · · · · · · · · · ·		······································								
Labor and Construction Phase										-										
Project Close Outs							· · · · · · · · · · · · · · · · · · ·	<del></del>		<u> </u>										
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PART V.	\$		<u></u>		€9		 &>			- \$		<b>₩</b>					PROJE	L I I PROJECT TOTAL	TAL	$\exists \Box$
Expected Quarterly Expenditures					10%				,					6	%06			100%		
FOR OMB USE ONLY: Resolution No:	in No:		玉	MIS Set	FMIS Set Up Date:				Cóm	Company No.				NO	OMB Analyst:					

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

PART I. Business Unit No.: 10500T NZCO	- New	Program Title:		Kin Dah Lichli Chapter Renovation		Division/Branch	Division/Branch: Division of Community Dovelopment	opment/
Prepared By: Mkelewood		Phone	No.: (928	No.: (928)755-3821	Email Address:	Email Address: kinlichee@nnchapters.org		Bechwe
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A)	(8)	(c)
NN Fiscal Recovery Funds	22/06/12 -21/201	26 498,000.00	100%%		Code	Original Budget	<b>Proposed Budget</b>	Ulinerence or Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeling Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	# 1e	ф	498,000	-0008rgh
				9000 Capital Outlay				
					TOTAL	80.00	498,000.00	169.000 T
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:	ons Budgeted:	(	1	
	TOTAL:	\$498,000.00	100%	Total # of Vehicles Budgeted:	les Budgeted:	}	1	
PART V, 1 HEREBY ACKNOWLEDGE T	HAT THE INFORM	IATION CONTAINE	D IN THIS	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	CCURATE.			
SUBMITTED BY:	Sonalta Jim Martin, AGC	tin AGC		APPROVED BY:	Dr. Pearl Y	Dr. Pearl Yellowman, Executive Director	ector	
2 de	Program Madager's Printed Name		11-64-22	22	Division Direct	Division Director / Branch Chief's Printed Name	rted Name	
					earled	Carlelellam 11.4.2.	11.4.22	
Progi	ram Manager's Si	Program Manager's Signature and Date	D. Yather Co. Co.	NG.	Islon Director I	Branch Chief's Signat	ure and Date	

James Adakai, Deputy Director
Division of Community Development

Calvar eastillo, Division Director
Division of Community Development

11/4/2022 14:28:18

Page of BUDGET FORM 2

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

下

The Plan of Operation for the Kin Dah Lichii Chapter renovation is to develop plans to renovate the chapter house, meeting rooms, conference room, both men and women bathroom, admininstratic Actua 4th QTR Goa **%00**1 20 S 2 2 Division Director/Branch Chief's Signature and Date 3/2/2023 Actual Division Director/Branch Chief's Printed Name KinDahLichii Chapter Renovation 3rd QTR Calvin Castillo, Division Director Goal 50% 8 2 Actual 2nd QTR Goal 20% 8 2 2 2 Actual PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED 1st QTR Goal 10% 2 2 S install shower stalls for handicap, toilet touchless, replace floor tiles in the bathroom, replace sink Program Name/Title: Remodel using vingl ceiling tiles and adjusting the lights and fans in the administrative offices. Tollet stalls currently not design for clean and needs upgrades with equipment for handicap. Remodel ceiling to drop the ceiling to have the tiles with fans and better lighting system. PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: The upgrade on all the electrical wiring, outlets, communication cables and outlets. Interior bathrooms renovations for touchless toilet bows, sinks, showers. install touchless equipment in both men and women bathroom. Program Manager's Signature and Date James Adakai, Deputy Director Program Manager's Printed Name Using Vinyl ceiling tiles, better lighting and ventilation. PART III. PROGRAM PERFORMANCE CRITERIA: Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: New Renovation the ceiling to avoid heat lost. PART I. PROGRAM INFORMATION Electricial service box upgrade. **Business Unit No.:** 2. Goal Statement: 5. Goal Statement: 1. Goal Statement: 3. Goal Statement: 4. Goal Statement:

compassion

Page of BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

7

	(D) Total by	MAJOR Object Code (LOD 4)	44	498,000
New	(C) Total by	0.8	498,000	489,000
Business Unit No.:				TOTAL
PART I. PROGRAM INFORMATION: Program Name/Title: KinDahLichii Chapter Renovation	DETAILED BUDGET: (B)	Object Code Description and Justification (LOD 7)	Renovate celing, main meeting room, with upgrade PA system, White Board Renovate celing, main meeting room, with upgrade PA system, White Board Renovate celing, main meeting room, with upgrade PA system, White Board Renovate kitchen area Renovate CHR office Renovate CHR office Renovate Men Bathroom and Women Bathroom; touchless equipments, stalls redone, floor tile replace Chapter official podium to include PA sytem/support electronic devices Exist signs upgrade Chapter official podium to include PA sytemisupport electronic devices Exist signs upgrade HVAC Gost sunice upgrade for heading in all areas. To avoid space heaters. Install the identication signs at the front of building 'Kin Dah Lichiii Chapter' lettering with lights Upgrade froit entrance doors and security locks, the doors to the south and the doors to the west sides. Upgrade the internet/telephone connections Eliminate the fover, to install a staff louge Contractor rost	
PART I. PR	PART II. D (A)	Object Code (LOD 6)	1	

cod le.

# Chapter Resolutions and Other Supporting Documents

## KIN DAH LICHII" CHAPTER

Mr.Lerry Curis

Mr.Alfred James VICERESIDENT

MIT.MIKE TEOSE SECUTARY/TREASURER



Mr. Vince R. James COUNCIL DELEGATE

Mr. Edward David

Maybelle Kelewood

Yacant Administrative Acutant

KDLC 09-058-2022

· 机炉。

## **RESOLUTION OF THE KINDAHLICHII CHAPTER**

RESPECTFULLY REQUESTING THE NAVAIO NATION DIVISION OF COMMUNITY DEVELOPMENT,
OFFICE OF THE NAVAIO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE
NAVAIO 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
- 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
- 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  $\underline{\mathcal{L}}$  in favor,  $\underline{\mathcal{L}}$  opposed and  $\underline{\mathcal{L}}$  abstained on this 30th day of September, 2022.

MOTION: Mike Torsie

Larry Curtis, Sr., President

Mike Tsosie, Secretary/Treasurer

SECONDED. Alfred Tames

Alfred James, Vice-President

Edward David, Grazing Official



## CORNFIELDS CHAPTER

P.O. Box 478, Ganodo, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: <u>cornfields@navajochapters.org</u> Website: cornfields.navojochapters.org

Page 2

CF-SEPT2022-059

7. Comfields 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 herby 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 12th 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	<u>t</u>
Amount of Funding Requested: \$682,000	
Eligibility Determination:  □ FRF eligible  □ Additional information requested	
FRF Eligibility Category:	
	wer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category:	•

Health Services)	
Returned for the following reasons (Ineligibility Reprocedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by</li> <li>12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
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.

or Project(s) by December 31, 2026:

Governance-Certified Chapter Kin Dah Lichii Chapter requesting FRF:	Date prepared: 10/3/22
P/0 Pov 960	0297669921
mailing address: St. Micheals, AZ	phone & email: 9207000021 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 life	CONTACT PERSON'S info.
Tille and type of Project: Bathroom Additions	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
Chapter President: Williams	phone & email: <u>428-309-9713 (Mobide)</u>
Chapter Vice-President Jay (Januar	phone & email: Cocc. 928 - 797 - 5192
Chapter Secretary: (MMM/ Jordan)	phone & email: 928 - 206 - 1950
Chapter Treasurer: Miller Brisin	phone & emeil: 928 - 206 - 1950
Chapter Manager or CSC: ML	phone & email: 472.8 753 3.8 2-1
DCD/Chapter ASO:	phone & email:
List types of Subcontractors or Subredpients that will be paid with FRF (if i	
Amount of FRF requested: \$682,000 FRF funding period: _/	/ // c22 - // / / 207 (a)
Amount of FRF requested: FRF funding period:	indicale Project starting and ording Meetine date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	withe funds will be used, for what purposes, the location(s) to be served,
The Kiin Dah Lichli community constients have been	• =
years. A lot of families have moved back from border	
where it got crowned to accommodate two families li requesting for additional bathroom facilities which wil	
are families that have a handicap individual and the	
The funds will be used to purchase fabricated bathro	
· · · · · · · · · · · · · · · · · · ·	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
Two families living together is a high risk situation to facilities as an add onto the existing homes or mobile	
families. The fabricated bathroom additions will be re	
chapter has to hire PEP and buy building supplies w	
	o document attached
(C) A prospective timeline showing the estimated date of completion of t	he Project and/or each phase of the Project. Disclose any challenges

that may prevent you from incurring costs for all funding by Decamber 31, 2024 and/or fully expending funds and completing the Program(s)

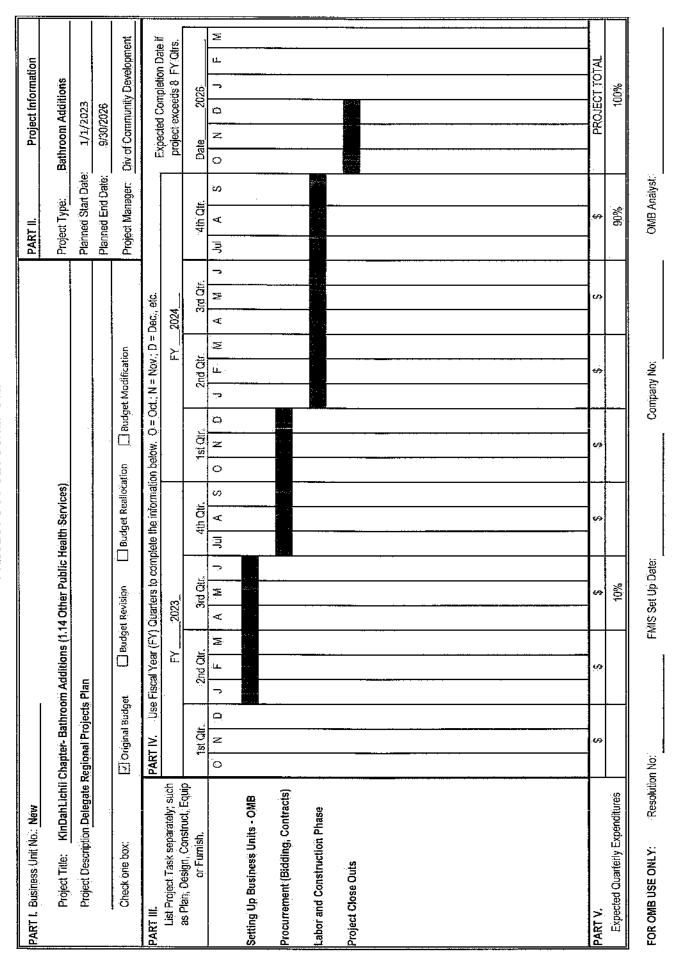
APPENDIX A

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 timited economic opportunity and inadequate or
boor housing quality. The program will build healthjer 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: Approved by:
signature of PreparenCONTACT PERSON
Soulate Chi
Approved by:  signature of Chapter Manager or CSC  Approved by:  signature of Chapter Manager or CSC  signature of Cochapter ASO
Approved to submit Q:
for Review:
Signaturie et GCO Circetor

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

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page _1__ of _1_ PROJECT FORM



Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

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nity Dev.			(C) Difference or	Total										1082,000	•			682,000		And						
1000 (Geecustry C	kinlichee@nnchapters		(8)	Proposed Budget										(185,000				682,000.00	(E)	Ø	Q		ctor	ed Name	4	e and Date
Division/Branch:	kinlich		(A)	Original Budget										ф				20.00	(D)	9	Ø	7.1	Dr. Pearl Yellowman, Executive Director	Division Director / Branch Chief's Printed Name	na 11.4.22	Division Director / Branch Chief's Signature and Date
	Email Address:	'	Fund	Code										- <del> </del>				TOTAL	1	udgeted:	udgeted:	RATE.	Dr. Pead Yo	ion Directo	nlylllama	Director /
	Email		≿							Si									LES	ositions Br	/ehicles B	ND ACCU	79678	Divis	nelele	Division
Kin Doh Cichil Chapteの Bathroom Additions	(928) 755-3821		PART III. BUDGET SUMMARY		2001 Personnel Expenses	3000 Travel Expenses	3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental	5500 Communications and Utilities	6000 Repairs and Maintenance	6500 Contractual Services	7000 Special Transactions	8000 Public Assistance	9000 Capital Outlay	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Vehicles Budgeted:	THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE	APPROVED BY:	27	1	
	No.:		% of Total	US %																	100%	IN THIS B		11-64-27	.	ACCOUNT OF
Program Tille:	Phone No.:		Amount	682,000.00			3.57														8682,000.00	ATION CONTAINED	epadment Manager			thature and Date
رسهار	Mkelewood		Fiscal Year , , /Tem, ,	北门部2000年11/1																	TOTAL:	THAT THE INFORM	Sonlatsa Jim-Martin, ASC Department Manager	Program Madager's Printed Name		Program Manager's Signature and Date
DART I. Business Unit No.: ハレ	Prepared By:		PART II. FUNDING SOURCE(S)	ARPA																		PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN	SUBMITTED BY: Sonlats	Sep.		Pro

V.P | 4/5/45 Calvingastillo, Div

James Adakai, Deputy Director Division of Community Development

Calvin Castillo, Division Director Division of Community Development Page of BUDGET FORM 2

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY

Actual 2 2 19 4th QTR Goal n က Kin Dah Lichii Chapter/Bathroom Additions Actual Division Director/Branch Chief's Signature and Date Division Director/Branch Chief's Printed Name 3/2/2023 3rd QTR Calvin Castillo, Division Director Goal 3 3 Actual 2nd QTR Goal m 3 Actual 1st QTR PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Goal 3 3 Program Name/Title: PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: This purchase pre-fabrication bathroom additions/build bathroom additions. James Adakai, Deputy Director Program Manager's Printed Name Program Manager's Signature and Date To provide pre-fabricated bathroom addittions to ten families. Install twenty-five pre-fabricated bathroom additions. Install twenty-five pre-fabricated balthroom additions. PART III. PROGRAM PERFORMANCE CRITERIA Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: PART I. PROGRAM INFORMATION: To build 3 bathroom additions Business Unit No.: 2. Goal Statement: 1. Goal Statement: Goal Statement: 4. Goal Statement: 5. Goal Statement:

System

Page of BUDGET FORM 4

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

F

	1		***	
	(o)	Total by MAJOR Object Code (LOD 4)	000780	682 000
105001	(5)	Total by DETAILED Object Code (LOD 6)	12.000 12.000	682 000
Business Unit No.:				TOTAL
Kin Dah Lichii Chapter/Bathroom additions	(B)	ect Code Descriptio	n-cap) In podeitions  WR 1082.000. MR	
PART I. PROGRAM INFORMATION: Program Name/Title:	PART II. DETAILED BUDGET: (A)		800 Public Assistance ## 8600 Infrasture Chon-cap)  M 8535- Exthroom Additions	
PART I.	PART II. (A)	Object Code (LOD 6)	000 N N N N N N N N N N N N N N N N N N	

12002

(.pr) 4/5/15

# Chapter Resolutions and Other Supporting Documents

## KIN DAH LICHII" CHAPTER

Mr. Larry Curtis

Mr. Alfred James Vice President

Mr. Mike Teosie Secretary/treasurer



Mr. Vince R. James conscibilificate

Mr. Edward David

Maybelle Kelewood

Vicent Administrative Assistant

KDLC 09-058-2022

- 4 (F ...

## 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.

- 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
- 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
- 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.
- The KinDahLichii Chapter identified some priority projects for which it is seeking funds;
   Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
- 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/unfimded 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, Popposed and 1 abstained on this 30th day of September, 2022.	

MOTION: Mike Torsic

SECONDED. Alfred Tames

Edward David, Grazing Official

Kin Dah Lichii Chapter Bathroom Additions

STATUS OF bathroom additions

BUDGETED IN 2023 - \$682,000

Requesting ARPA to funds the full amount

for bathroom additions

202

### Antalope Fabrication LLC

Tale, Anthony, Lette Hadenia, All Intrasy, Let amendative evidant grant comnumeration com





Chapter Presidency Curte Knowney Emphir Article

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Crapper Pres Larry Övrus
Kinichae Chapter Hobbs
AD Hony 284 SIS Room for Pres Hobbs Dr.
Gureda Afgena 58505
Unges Statist

TEAN GOLD

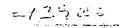
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Suppling	Shipping Fer Bathroom UNIT	20	00.008 3	

319,672,206 31<u>41</u> 34,000,600

\$67,970.00







## 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	<b>_</b> ·
Date & Time Received: 12/16/22\	
Date & Time of Response: 12/27/2022	
Entity Requesting FRF: Ganado Chapter	
Title of Project:Waterline Extension Pro	ject
Administrative Oversight: Department of Wa	ater 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 ☐ (3) Government Services/Lost Revenue	☐ (2) Premium Pay  ☑ (4) Water, Sewer, Broadband Infrastructure
·	
	enditure Category: 5.13 Drinking Water: Source

P.O. Box 2010 • Window Rock, Navajo Nation (AZ) 86515 • 928-810-8526 • Facsimile: 928-871-5200

Returned for the following reasons (Ineligibility Rea	sons / Paragraphs 5. E. (1) - (10) of FRF
Procedures):	
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by 12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
Other Comments:  Name of DOJ Reviewer: Kristen A. Lowell	
Signature of DOJ Reviewer: Karowell	

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 Ganado Chapter requesting FRF:	Date prepared: 11-17-22
Chapter's PO Box 188 Ganado, AZ 86505 malling address:	phone & email: 928-755-5920
malling address:	website (frany): ganado@navajochapters.org
This Form prepared by: Willie Tracey Jr., Chapter Ma	anager phone/email: 928-360-0381
	wtraceyjr@nnchapters.org
CONTACT PERSON'S name and little	CONTACT PERSON'S Info
Title and type of Project: Waterline Extension Project	
Chapter President: Marcario 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: 928-654-3933ejbegay@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if  Amount of FRF requested: \$1.7 million FRF funding period: 1	1/18/2022 - 12/31/2026
Ambuntor ra requested.	indicate Project starting end enging/deadline date
Part 2. Expenditure Plan details.	
<ul> <li>(a) Describe the Program(s) and/or Project(s) to be funded, including he and what COVID-related needs will be addressed:</li> </ul>	ow the funds will be used, for what purposes, the location(s) to be served,
Ganado Chapter will invest all ARPA funds into wa	terline extensions as a primary essential need.
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation,	
Ganado community membership will greatly benefitupical survival need for consumption, routine daily kitchen, washing clothes to stay safe. Also will ha	cleansing of body, cleaning interior dishes,
	document attached
(c) A prospective timeline showing the estimated date of completion of that may prevent you from incurring costs for all funding by December or Project(s) by December 31, 2026;	of the Project and/or each phase of the Project. Disclose any challenges ber 31, 2024 and/or fully expending funds and completing the Program(s)

- Page 1 of 2 -

<u>APPENDIX A</u>

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.				
(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 In Segmentary of Prepared Contract Services (or Vice President for Vice President)				
Approved by: Willie Tracey Jr. Approved by: Approved by:				
Approved to submit from Jumin NWF12150 for Review.				

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

FY 2023

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 1 of 1 PROJECT FORM

PART I. Business Unit No.: 108064								PART II.	Project Information
Project Title: Ganado Chapter ARPA Waterline Project	ar ARPA Waterli	ne Project						Project Type:	Waterline
Project Description: Ganado Chápter Waterline Project ARPA	hapter Waterlin	e Project ARPA						Planned Start Date:	11/18/22
								Planned End Date:	12/31/26
Check one box:	Original Budget		🔲 Budget Revision	Budget Reallocation		Budget Modification		Project Manager:	Chapter Staff
PART III.	PART IV.	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	r) Quarters to co	mplete the informa	ition below. O =	Oct.; N = Nov.; D	= Dec. etc.		
List Project Task separalely; such as Plan, Design, Construct Finite or		F	FY 2023				FY 2024		Expected Completion Date if
Furtish.	1st Off.	2nd Olr.	3rd Otr.	4th QIr.	1st Olr.	2nd Otr.	3rd Off	4th Otr	Date: 40134798
									071079
Ganado Chapter ARPA Waterline Project									
Obligate funds by 12/31/23	z	E S							
Zana and Sunda Land Office of				:		- <u>-</u>			
Lero aut junds by 12/31/2024	·				0 N	L R	7 M	S	
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PART V.	49	€>	\$.	ક	<del>5</del>	6.9	9	69	PRO JECT TOTAL
Expected Quarterly Expenditures	0:00:	425,000.00	212,500.00	212,500.00	212,500.00	212,500.00	212,500,00	212,500,00	\$1.700,000.00
FOR OMB USE ONLY: Resolution No.	. No:	Œ	EMIS Set Un Date:						

OMB Analyst;

Company No:

FMIS Set Up Date:

Resolution No:

#### THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT | MYRON LIZER | VICE PRESIDENT



DCDA-M23032

#### MEMORANDUM

TC

DCD Department and Program Staff

All Concerned

FROM

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:

James Adaxai, Division Deputy Director Division of Community Development

C.

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

## PROGRAM BUDGET SUMMARY THE NAVAJO NATION

APPENDIX B

**BUIDGET FORM 1** 

Difference or 1,700,000 1,700,000 Toda Q Division of Community Development wtraceyir@nnchapters.org Proposed Budget 1,700,000.00 1,700,000 Division Birecter / Branch Chief's Signature and Date ê Division Director / Branch Chiers Printed Name Ganado Charder Exercis Divisioni Branch: (A) NNC Approved Original Budget Pearl Yellowman \$0.00 ê 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Vehicles Budgeted: Total # of Positions Budgeted: Email Address: Type Code 9 POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SURMARY 6000 Repairs and Maintenance 7000 Special Transactions 6500 Contractual Services 2001 Personnel Expenses 3500 Meeting Expenses 8000 Public Assistance 5000 Lease and Rental 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost 928-360-0381 4000 Supplies PART IV. % of Total 2/2001 00.000,000,1 3c 12/2 - G/3/1 TOTAL: \$1,700,000.00 | 100% Phone No.: Program Title: rogram Manager's Printed Nam Amount Sonlasta Jim-Martin Fiscal Year Term Wille Tracey Jr.  $S_{S}$ PART II. FUNDING SOURCE(S) PART I. Business Unit No .: NN Fiscal Recovery Funds SUBMITTED BY: Prepared By:

Division of Community Development (M) 4 4 19 3-3-2

Cathir Castillo, Division Director

3/2/2023

Division of Community Development

THE PACCES IN CAMPAIN				Ī
Business Unit No.: NEW Program Name/Title:	Canado Chando	Connection Chambers (State of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of the Connection of		
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/FURPOSE OF PROGRAM: Resolution #: GAN-384-2022.		Waterlinds Project		T
Part III. Program performance criteria:	2nd O	374 01	4th QTR	F
1. Goal Statement:	Soul Actual Goal Actual	Goal Actual	Goal Actual	П
Assist 120 families with running water into there homes				
Program Performance Measure/Objective;				
To Assist families that are in need of running water	25 25	36		T
2. Goal Statement:		67	9	7
Program Performance Measure/Ohlerstwo				
	Setta			Ī
3. Goal Statement:				7
Program Porformance Measura/Objective:				
4. Goal Statement:				7
Program Performance Measure/Objective;				
				_
5. Goal Statement:				_
Program Performance Measure/Objective:				
				1200
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.				7
Program Manager's Printed Name	Calvin Castillo, Executive Director	Director		
22-6-6	Division Director/Branch Chief's Printed Name	S Printed Name		-
Program Manager's Signature and Date	Division Director/Branch Chief's Signature and Date	Sionature and Data	57	
		man and and		

5-12/4/5/18

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# Chapter Resolutions and Other Supporting Documents

#### **GANADO CHAPTER**

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



Marcarlo Roanhorse President
Walter Jones Vice-Fresident
Judy James Secretary/Tressurer
Vince R. James Council Delegate
Thomas Curley Grezing Official

Post Office Box 188 Ganado, Arizona 86505

Telephone: (928) 755-5920

Facsimile: (928) 755-5927

Email: 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;

सन् तात् कृष्ण अस्तरास्त्र स्थानस्थानस्य स्थानस्य सन्तर्भातानस्य स्थानस्य स्थानस्य स्थानस्य स्थानस्य स्थानस्य

- 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 12th day of September, 2022.

MOTION by: Steven Kee  SECOND by: Marcello Roanhorse	Marcarlo Roanhorse, Chapter President GANADO CHAPTER
ATTEST:	

Judy James, Secretary/Treasurer GANADO CHAPTER

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45	Oct. 6, 2020		Yes sent 2-08-2021	928
46	Sept. 14, 2020		Yes sent 2-08-2021	928
47	Aug. 26, 2020		Yes sent 2-08-2021	928
48	Oct. 20, 2020		Yes sent 2-08-2021	928
49	Oct. 20, 2020		Yes sent 2-08-2021	928
50	Oct. 9, 2020		Yes sent 2-08-2021	505
51	Aug. 26, 2020		Yes sent 2-09-2021	928
5 <b>Z</b>	Aug. 26, 2020		Yes sent 2-08-2021	92
53	Sept. 4, 2020	8	Yes sent 2-08-2021	928
54	Sept. 11, 2020		Yes Sent 2-08-2021	928
55	2/18/2021		Yes Sent 2/24/2021	928
56	3/16/2021		Yes Sent 3/16/2021	928
57	4/16/2021		sent Application 4/16/21	623
58	4/21/2021		Sent Application 4/21/21	505
59	6/14/2021		Yes Sent 6/14/2021	505
60	6/14/2021		Yes Sent 6/14/2021	505
61	7/30/2021	Section 1	Yes Sent 7/29/2021	928
62	7/30/2021		Yes sent 7/29/2021	928
63	7/30/2021		Yes sent 7/29/2021	602
64	5/26/2021		Sent via email	505
65	5/26/2021		Sent via email	505
66.	5/1/2021		Sent via email	928
67	5/16/2021		Sent via email	928
68	5/16/2021	Andrew Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commenc	Sent via emali	505
69	5/26/2021	100	5/26/2021	480
70	5/26/2021		5/26/2021	928
71	5.25/2021		Sent via email	928
72	Oct. 26, 2020		Sent via email	928
73	Sept. 1, 2020		Sent via email	505
74	7/16/2021		Sent via email	928
75	Oct. 26, 2020	Value of the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest a	Sent via email	@yahoo.con
76	Oct. 21, 2020	<b>9</b>	Sent via emali	928-1
77	Oct. 23, 2020		Sent via email	505
78	Oct. 22, 2020		Sent via email	928
79	Oct. 26, 2020	(	Sent via emall	928
80	Oct. 23, 2020	Vicinia de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya della companya della companya de la companya de la companya della company	Sent via email	509
81	Oct. 26, 2020		Sent via email	928
82	Oct. 23, 2020		Sent via email	505
83	Oct. 9, 20220		Sent via email	505
84	4/20/2021		Sent via email	489
85	11/22/2021	100000000000000000000000000000000000000	Sent via email	505
86	10/23/2020		No OEHE Application on File	3/ 928 <b>10 10 10 10 10 10 10 10 10 10 10 10 10 1</b>
87	5/19/2014		5/19/2014	928
88	5/11/2016		5/11/2016	
89	4/25/2013		4/25/2013	
90.	9/9/2020		9/9/2020	Has Powe
91	6/4/2016		6/4/2016	92

FY 2021 OEHE Water Line Projects Scanned and Sent through Email

NO.#	Date Submitted	Name Name	Completed Application	Phone #
1	Oct. 1, 2020		Yes sent 2-08-2021	
2	5/15/2016		7es sent 2-08-2021 5/15/2016	928
3	5/15/2016	(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	8/23/2016	928
4	12/31/2015		12/31/2015	928
5	6/8/2016		6/8/2016	928
6	5/10/2016	A Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont	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	<b>(1)</b>	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	(inc., 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	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 1
20	9/18/2018		9/18/2018	928
21	11/20/2015		11/20/2015	505
22	Oct. 16, 2020	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	Yes sent 2-08-2021	928
23	5/5/2014	<b>*</b>	5/5/2014	Wate
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. 25, 2020		Yes sent 2-09-2021	928
38	5/18/2016		5/18/2016	928
39	6/19/2016	Version 1	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

3/20/2019   3/20/2019   505   11/12/2015   28   11/12/2015   28   11/12/2015   28   11/12/2015   28   11/12/2015   57   12/10/2015   505   12/10/2015   505   12/10/2015   505   12/10/2015   505   12/10/2016   57/12/2016   928   928   17/28/2016   928   928   17/28/2016   928   17/28/2016   928   100   5/16/2016   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420   1420				ا منصوصود	
11/2   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10   12/10	92	8/20/2019		8/20/2019	505
12/10/2015   12/10/2015   505	93	11/12/2015			
7/1/2018   7/1/2018   928   928   97   5/11/2016   924   928   98   7/28/2016   7/28/2016   928   99   5/14/2014   928   99   5/16/2016   928   928   99   5/16/2016   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928	94	5/30/2016	Approximately and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o		57
77   5/11/2016   5/11/2016   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928	95	12/10/2015		12/10/2015	505
98 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 addition 503 102 9/29/2021 H2O only 801 103 3/16/2022 Failing Septic 928 105 2/10/2022 Waterline/Septic Drainfld 92 106 1/26/2022 Failing Septic 503 107 9/20/2021 Waterline/Septic Drainfld 602 108 1/5/2022 H2O/septicdrainfld plumbing 928 109 9/29/2021 H2O/septicdrainfld/plumbing 505 110 9/29/2021 H2O/septicdrainfld/plumbing 928 121 9/29/2021 H2O/septicdrainfld/plumbing 928 133 8/19/2022 H2O/septicdrainfld/plumbing 928 134 8/19/2022 H2O/septicdrainfld/plumbing 928 135 8/19/2022 H2O/septicdrainfld/plumbing 928 136 8/19/2022 H2O/septicdrainfld/plumbing 928 137 8/19/2022 H2O/septicdrainfld/plumbing 928 138 8/19/2022 H2O/septicdrainfld/plumbing 928 139 110 9/29/2021 H2O/septicdrainfld/plumbing 928 111 9/29/2021 H2O/septicdrainfld/plumbing 928 112 8/19/2022 H2O/septicdrainfld/plumbing 928 113 8/19/2022 H2O/septicdrainfld/plumbing 928 114 8/19/2022 H2O/septicdrainfld/plumbing 928 115 116 117 118 119 120 120 121	96	7/1/2018			
98 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 addition 503 102 9/29/2021 H2O only 801 103 3/16/2022 Failing Septic 928 105 2/10/2022 Waterline/Septic Drainfld 92 106 1/26/2022 Failing Septic 503 107 9/20/2021 Waterline/Septic Drainfld 602 108 1/5/2022 H2O/septicdrainfld plumbing 928 109 9/29/2021 H2O/septicdrainfld/plumbing 505 110 9/29/2021 H2O/septicdrainfld/plumbing 928 121 9/29/2021 H2O/septicdrainfld/plumbing 928 133 8/19/2022 H2O/septicdrainfld/plumbing 928 134 8/19/2022 H2O/septicdrainfld/plumbing 928 135 8/19/2022 H2O/septicdrainfld/plumbing 928 136 8/19/2022 H2O/septicdrainfld/plumbing 928 137 8/19/2022 H2O/septicdrainfld/plumbing 928 138 8/19/2022 H2O/septicdrainfld/plumbing 928 139 110 9/29/2021 H2O/septicdrainfld/plumbing 928 111 9/29/2021 H2O/septicdrainfld/plumbing 928 112 8/19/2022 H2O/septicdrainfld/plumbing 928 113 8/19/2022 H2O/septicdrainfld/plumbing 928 114 8/19/2022 H2O/septicdrainfld/plumbing 928 115 116 117 118 119 120 120 121	97	5/11/2016	Bargay printed published a secretary of the period of	5/11/2016	928
99 5/14/2014 928 100 5/16/2016		7/28/2016		7/28/2016	928
100   5/16/2016   H2O   928				5/14/2014	928
101   8/1/2018   H2O only/bathroom addition   505     102   9/29/2021   H2O only   801     103   3/16/2022   Falling Septic   928     104   3/14/2022   Waterline/Septic Drainfid   92     105   2/10/2022   Waterline/Septic Drainfid   92     106   1/26/2022   Falling Septic   505     107   9/20/2021   Waterline/Septic Drainfid   602     108   1/5/2022   H2O/septicdrainfid/plumbling   928     109   9/29/2021   H2O/septicdrainfid/plumbling   505     110   9/29/2021   H2O/septicdrainfid/plumbling   928     111   9/29/2021   H2O/septicdrainfid/plumbling   928     112   8/19/2022   H2O/septicdrafid/plumbling   928     113   8/19/2022   H2O/septicdrafid/plumbling   928     114   8/19/2022   H2O/septicdrafid/plumbling   602     115   116   H2O/septicdrafid/plumbling   925     117   118   H2O/septicdrafid/plumbling   925     119   120   H2O/septicdrafid/plumbling   925     121   H2O/septicdrafid/plumbling   925     122   H2O/septicdrafid/plumbling   925     123   H2O/septicdrafid/plumbling   925     124   H2O/septicdrafid/plumbling   925     125   H2O/septicdrafid/plumbling   925     126   H2O/septicdrafid/plumbling   925     127   H2O/septicdrafid/plumbling   925     128   H2O/septicdrafid/plumbling   925     129   H2O/septicdrafid/plumbling   925     120   H2O/septicdrafid/plumbling   925     121   H2O/septicdrafid/plumbling   925     121   H2O/septicdrafid/plumbling   925     121   H2O/septicdrafid/plumbling   925     122   H2O/septicdrafid/plumbling   925     123   H2O/septicdrafid/plumbling   925     124   H2O/septicdrafid/plumbling   925     125   H2O/septicdrafid/plumbling   926     126   H2O/septicdrafid/plumbling   926     127   H2O/septicdrafid/plumbling   926     128   H2O/septicdrafid/plumbling   927     129   H2O/septicdrafid/plumbling   928     120   H2O/septicdrafid/plumbling   928     121   H2O/septicdrafid/plumbling   928     122   H2O/septicdrafid/plumbling   928     123   H2O/septicdrafid/plumbling   928     124   H2O/septicdrafid/plumbling   928     125   H2O/septicdrafid/plumbling   928     126   H	100			H2O	928
102   9/29/2021   H2O only   803   928   104   3/14/2022   Falling Septic   928   105   2/10/2022   Waterline/Septic Drainfld   92   106   1/26/2022   Falling Septic   505   107   9/20/2021   Waterline/Septic Drainfld   602   108   1/5/2022   H2O/septicdrainfld plumbing   928   109   9/29/2021   H2O/septicdrainfld/plumbing   505   110   9/29/2021   H2O/septicdrafid/plumbing   928   111   9/29/2021   H2O/septicdrafid/plumbing   928   112   8/19/2022   H2O/septicdrafid/plumbing   928   113   8/19/2022   H2O/septicdrafid/plumbing   928   114   8/19/2022   H2O/septicdrafid/plumbing   602   114   8/19/2022   H2O/septicdrafid/plumbing   928   115   116   117   118   119   120   121   120   121   121   120   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   1	·			H2O only/bathroom addition	505
103   3/16/2022   Falling Septic   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928   928	<del></del>			H2O only	803
104   3/14/2022   Failing Septic   928	}		241 A V 214 A V 24 A V 24 A V		92
105   2/10/2022   Waterline/Septic Drainfld   92				Failing Septic	928
106   1/26/2022   Failing Septic   50.5     107   9/20/2021   Waterline/Septic Drainfld   602     108   1/5/2022   H2o/septicdrainfld plumbing   928     109   9/29/2021   H2o/septix drainfld/plumbing   505     110   9/29/2021   H2Osepticdrnfld/plumbing   928     111   9/29/2021   H2Osepticdrnfld/plumbing   71     112   8/19/2022   H2Osepticdrnfld/plumbing   928     113   8/19/2022   H2Osepticdrnfld/plumbing   602     114   8/19/2022   H2Osepticdrnfld/plumbing   928     115     116     117     118     119     120   121     121     121   121   121   121     122   123   124   125     124   125   126   127     126   127   128     127   128   129     128   129   120   121     129   120   121     120   121   121     120   121   120   121     120   121   121     120   121   121   121     120   121   121   121     120   121   121   121     120   121   121   121     120   121   121   121     120   121   121   121     120   121   121   121     120   121   121   121   121     120   121   121   121   121     120   121   121   121   121     120   121   121   121   121   121     120   121   121   121   121   121     120   121   121   121   121     120   121   121   121   121   121     120   121   121   121   121   121     120   121   121   121   121   121     120   121   121   121   121   121     120   121   121   121   121   121     120   121   121   121   121   121   121   121     120   121   121   121   121   121   121   121     120   121   121   121   121   121   121   121   121   121   121   121   121   121   121     120   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121   121				Waterline/Septic Drainfld	92
107   9/20/2021   Waterline/Septic Drainfld   602     108   1/5/2022   H20/septicdrainfld plumbling   928     109   9/29/2021   H20/septicdrnfld/plumbling   505     110   9/29/2021   H20/septicdrnfld/plumbling   928     111   9/29/2021   H20/septicdrnfld/plumbling   711     112   8/19/2022   H20/septicdrnfld/plumbling   928     113   8/19/2022   H20/septicdrnfld/plumbling   602     114   8/19/2022   H20/septicdrnfld/plumbling   924     115   H20/septicdrnfld/plumbling   924     116   H20/septicdrnfld/plumbling   924     117   118   H20/septicdrnfld/plumbling   924     119   H20/septicdrnfld/plumbling   924     120   H20/septicdrnfld/plumbling   924     121   H20/septicdrnfld/plumbling   924     121   H20/septicdrnfld/plumbling   925     121   H20/septicdrnfld/plumbling   926     121   H20/septicdrnfld/plumbling   926     121   H20/septicdrnfld/plumbling   928     122   H20/septicdrnfld/plumbling   928     123   H20/septicdrnfld/plumbling   928     124   H20/septicdrnfld/plumbling   928     125   H20/septicdrnfld/plumbling   928     126   H20/septicdrnfld/plumbling   928     127   H20/septicdrnfld/plumbling   928     128   H20/septicdrnfld/plumbling   928     129   H20/septicdrnfld/plumbling   928     120   H20/septicdrnfld/plumbling   928     121   H20/septicdrnfld/plumbling   928     122   H20/septicdrnfld/plumbling   928     123   H20/septicdrnfld/plumbling   928     124   H20/septicdrnfld/plumbling   928     125   H20/septicdrnfld/plumbling   928     126   H20/septicdrnfld/plumbling   928     127   H20/septicdrnfld/plumbling   928     128   H20/septicdrnfld/plumbling   928     129   H20/septicdrnfld/plumbling   928     120   H20/septicdrnfld/plumbling   928     120   H20/septicdrnfld/plumbling   928     120   H20/septicdrnfld/plumbling   928     120   H				Failing Septic	505
108   1/5/2022   H2O/septicdrainfld plumbling   928	-			Waterline/Septic Drainfld	602
109   9/29/2021   H2O/septix drainfid/plumbing   505     110   9/29/2021   H2O/septic drainfid/plumbing   928     111   9/29/2021   H2O/septic drainfid/plumbing   71     112   8/19/2022   H2O/septic drainfid/plumbing   928     113   8/19/2022   H2O/septic drainfid/plumbing   602     114   8/19/2022   H2O/septic drainfid/plumbing   928     115   H2O/septic drainfid/plumbing   928     116   H2O/septic drainfid/plumbing   928     117   H2O/septic drainfid/plumbing   928     118   H2O/septic drainfid/plumbing   928     119   H2O/septic drainfid/plumbing   928     119   H2O/septic drainfid/plumbing   928     110   H2O/septic drainfid/plumbing   928     111   H2O/septic drainfid/plumbing   928     112   H2O/septic drainfid/plumbing   928     113   H2O/septic drainfid/plumbing   928     114   H2O/septic drainfid/plumbing   928     115   H2O/septic drainfid/plumbing   928     116   H2O/septic drainfid/plumbing   928     117   H2O/septic drainfid/plumbing   928     118   H2O/septic drainfid/plumbing   928     119   H2O/septic drainfid/plumbing   928     110   H2O/septic drainfid/plumbing   928     111   H2O/septic drainfid/plumbing   928     112   H2O/septic drainfid/plumbing   928     113   H2O/septic drainfid/plumbing   928     114   H2O/septic drainfid/plumbing   928     115   H2O/septic drainfid/plumbing   928     116   H2O/septic drainfid/plumbing   928     117   H2O/septic drainfid/plumbing   928     118   H2O/septic drainfid/plumbing   928     119   H2O/septic drainfid/plumbing   928     110   H2O/septic drainfid/plumbing   928     111   H2O/septic drainfid/plumbing   928     112   H2O/septic drainfid/plumbing   928     113   H2O/septic drainfid/plumbing   928     114   H2O/septic drainfid/plumbing   928     115   H2O/septic drainfid/plumbing   928     116   H2O/septic drainfid/plumbing   928     117   H2O/septic drainfid/plumbing   928     118   H2O/septic drainfid/plumbing   928     119   H2O/septic drainfid/plumbing   928     110   H2O/septic drainfid/plumbing   928     110   H2O/septic drainfid/plumbing   9				H2o/septicdrainfld plumbing	928
110   9/29/2021   H2Osepticdrnfld/plumbing   928     111   9/29/2021   H2Osepticdrnfld/plumbing   715     112   8/19/2022   H2Osepticdrnfld/plumbing   928     113   8/19/2022   H2Osepticdrnfld/plumbing   602     114   8/19/2022   H2Osepticdrnfld/plumbing   928     115                       116                     117                     118                     120                       121                         121                           122                           123                             124                               125		<del></del>	4344 4444 4444 4444	H2o/septix drainfld/plumbing	505
111   9/29/2021   H2Osepticdrnfld/plumbing   718   H2Osepticdrnfld/plumbing   928   H2Osepticdrnfld/plumbing   928   H2Osepticdrnfld/plumbing   602   H2Osepticdrnfld/plumbing   928   H2Osepticdrnfld/plumbing		(C)	H2Osepticdrnfid/plumbing	928	
112       8/19/2022       H2Osepticdrnfld/plumbing       928         113       8/19/2022       H2Osepticdrnfld/plumbing       602         114       8/19/2022       H2Osepticdrnfld/plumbing       928         115       116       117         118       119       120         121       121				H2Osepticdrnfld/plumbing	71
113 8/19/2022 H2Osepticdrnfid/plumbing 602				H2Osepticdrnfld/plumbing	928
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