



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 #: HK0590

Date & Time Received: 6/21/23 at 14:20

Date & Time of Response: 6/26/23 at 17:00

Entity Requesting FRF: Beclabito Chapter

Title of Project: Beclabito Parking Lot Solar Lights

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$122,109.00

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):**

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

Other Comments: \_\_\_\_\_  
Please note that more than one code may be appropriate, but 2.22 is more appropriate than the expenditure category noted in the Documents and has therefore been updated.

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Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant  
Date: 2023.06.26 10:50:54 -06'00'

**Disclaimers:**

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

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

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Beclabito Chapter Date prepared: 5/4/23

Chapter's mailing address: HC-61 Box 20 Shiprock, NM phone & email: 928-656-3265 website (if any): beclabito@navajochapters.org

This Form prepared by: Ron M. Jones, Manager phone/email: rjones@nnchapters.org  
928-656-3265

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Beclabito Parking Lot Solar Lights

Chapter President: Melissa Kelly phone & email: 928-656-3265, mkelly@naataanii.org

Chapter Vice-President: Hazel Sherman phone & email: 928-656-3265, hsherman@naataanii.org

Chapter Secretary: Susie John phone & email: 928-656-3265, sajohn@navajochapter.org

Chapter Treasurer: Susie John phone & email: 928-656-3265, sajohn@navajochapter.org

Chapter Manager or CSC: Ron M. Jones phone & email: 928-656-326, rjones@nnchapters.org

DCD/Chapter ASO: Danielle Redhouse, ASO phone & email: (505)368-1024; dredhouse@nndcd.org

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

document attached

Amount of FRF requested: \$122,109 FRF funding period: 3/1/23 - 12/31/24  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

Solar parking lights at the Chapter Campus. The purpose is to provide safety at the Chapter campus, promote health & education and to conserve energy by providing lights at late community evenings to sustain Beclabito residents. Funds will be used to purchase construction/maintenance and procure contractors to complete projects

document attached

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

The benefits to the Navajo Nation's communities and people will be great as high risk lifestyles are minimized. Quality of life will be increased by repairing homes for low-income community members, who can not afford home improvements. Beclabito Chapter believes the low socio-economic levels and resultant depression will be alleviated making a more healthy community strengthen by community support and leadership. Safety and security are added values.

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:

Depending on when requested funds are dispersed, this project can be put on a fast track and definitely completed within six months.  
 \*\*\* This Project will be completed by 12/2024, as the project process schedule shows, once funding is obtained, July – September 2023 will be busy working to beat the cold winter. Two extra months in 2024 are allocated for April and May, to finalize the project if it is not completed already as of 09/2023.

document attached

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

Procured contractors will deploy their supplies, equipment, vehicles, and personnel to the Chapter Campus. In facilitating and reporting progress to this funding source, the Program Manager, Ron Jones, will submit reports, and implement the project once funding is obtained.

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 community Chapter Administration will be responsible for their maintaining and keeping the solar lights functional once they sign a release form after the constructions are 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 funding request is made under the U.S. Department of Treasury, Appendix 1: Expenditure Categories: Infrastructure (5.5, 7): requested funds are for solar parking lights to be constructed and set up to conserve energy and provide lights for safety to after hour community meetings where C-19 vaccinations are given and safety/health promotion/education materials are provided preventing C-19. Requested funds are for Beclabito Chapter.

document attached

**Part 3. Additional documents.**


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


Supporting Chapter Resolution No. BECL-23-24-29, dated 4/30/2023.


Chapter Resolution attached

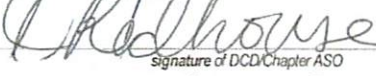
**Part 4. Affirmation by Funding Recipient.**


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

Chapter's Preparer:  signature of Preparer/CONTACT PERSON

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

Approved by:  signature of Chapter Manager or CSC

Approved by:  signature of DCD Chapter ASO

Approved to submit for Review:  signature of DCD Director

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

Page 1 of 4  
BUDGET FORM 1

| PART I. Business Unit No.: <u>NEW</u> <del>108087, 408081, 508074</del>                                      |                        | Program Title: <u>Parking lot Solar lights</u> |   | Belabito Chapter                            |                | Division/Branch: <u>Community Development</u> |                     |                         |
|--|------------------------|--|---|---|----------------|---|---------------------|-------------------------|
| Prepared By: <u>R. Jones, Chapter Manager</u>  |                        | Phone No.: <u>928-656-3265</u>                 |   | Email Address: <u>rjones@nnchapters.org</u> |                |   |                     |                         |
| PART II. FUNDING SOURCE(S)   | Fiscal Year /Term      | Amount   | % of Total  | PART III. BUDGET SUMMARY                    | Fund Type Code | (A) NNC Approved Original Budget              | (B) Proposed Budget | (C) Difference or Total |
| NN Fiscal Recovery Funds   | <u>3/1/23-12/31/24</u> | 122,109.00                                     | <u>100%</u>   | 2001 Personnel Expenses                     |                |   |                     |                         |
|  |                        |  |   | 3000 Travel Expenses                        |                |   |                     |                         |
|  |                        |  |   | 3500 Meeting Expenses                       |                |   |                     |                         |
|  |                        |  |   | 4000 Supplies                               |                |   |                     |                         |
|  |                        |  |   | 5000 Lease and Rental                       |                |   |                     |                         |
|  |                        |  |   | 5500 Communications and Utilities           |                |   |                     |                         |
|  |                        |  |   | 6000 Repairs and Maintenance                |                |   |                     |                         |
|  |                        |  |   | 6500 Contractual Services                   |                |   |                     |                         |
|  |                        |  |   | 7000 Special Transactions                   |                |   |                     |                         |
|  |                        |  |   | 8000 Public Assistance                      | <u>16</u>      | <u>-</u>                                      | 122,109             | <u>122,109</u>          |
|  |                        |  |   | 9000 Capital Outlay                         |                |   |                     |                         |
|  |                        |  |   | 9500 Matching Funds                         |                |   |                     |                         |
|  |                        |  |   | 9500 Indirect Cost                          |                |   |                     |                         |
| TOTAL:   |                        |  |   |   |                | \$0.00  | 122,109.00          | <u>122,109</u>          |
|  |                        |  |   | PART IV. POSITIONS AND VEHICLES             |                | (D)   | (E)                 |                         |
|  |                        |  |   | Total # of Positions Budgeted:              |                |   |                     |                         |
|  |                        |  |   | Total # of Vehicles Budgeted:               |                |   |                     |                         |
| TOTAL: \$122,109.00 <u>100%</u>  |                        |  |   |   |                |   |                     |                         |
| PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. |                        |  |   |   |                |   |                     |                         |
| SUBMITTED BY: <u>Ronald M. Jones</u>   |                        |  | APPROVED BY: <u>Calvin Castillo, Executive Director</u> |   |                |   |                     |                         |
| Program Manager's Printed Name   |                        |  | Division Director / Branch Chief's Printed Name         |   |                |   |                     |                         |
| <u>[Signature]</u> <u>5/14/23</u>  |                        |  | <u>[Signature]</u> <u>5/8/23</u>                        |   |                |   |                     |                         |
| Program Manager's Signature and Date   |                        |  | Division Director / Branch Chief's Signature and Date   |   |                |   |                     |                         |

James Adakai, Deputy Director

[Signature] 5-8-23  
Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW ~~108087, 408081, 508074~~ Program Name/Title: Belabito Chapter - Parking Lot Solar Lights

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:  
 Purpose of the program is to provide safety at homes, promote health and education and to protect existing homesteads by using funds to purchase construction/maintenance materials.

| PART III. PROGRAM PERFORMANCE CRITERIA:   | 1st QTR   |        | 2nd QTR   |        | 3rd QTR   |        | 4th QTR |        |
|---|-----------|--------|-----------|--------|-----------|--------|---------|--------|
|   | Goal      | Actual | Goal      | Actual | Goal      | Actual | Goal    | Actual |
| 1. Goal Statement:<br>Chapter Campus will be made safer for after work/evening meetings   |           |        |           |        |           |        |         |        |
| Program Performance Measure/Objective:<br>10 poles with foundations/lights will be installed for safety.                              |           |        |           |        | 3 (FY.24) |        | 7       |        |
| 2. Goal Statement:<br>The Chapter will holdd planning & chpt mtgs to educate members.   |           |        |           |        |           |        |         |        |
| Program Performance Measure/Objective:<br>8 meetings will be held quarterly to educate community on safety and local goverance yearly | 8 (FY.24) |        | 8 (FY.24) |        | 8         |        | 8       |        |
| 3. Goal Statement:<br>_____   |           |        |           |        |           |        |         |        |
| Program Performance Measure/Objective:<br>_____   |           |        |           |        |           |        |         |        |
| 4. Goal Statement:<br>_____   |           |        |           |        |           |        |         |        |
| Program Performance Measure/Objective:<br>_____   |           |        |           |        |           |        |         |        |
| 5. Goal Statement:<br>_____   |           |        |           |        |           |        |         |        |
| Program Performance Measure/Objective:<br>_____   |           |        |           |        |           |        |         |        |

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

RONALD M. JONES  
Program Manager's Printed Name

Calvin Castle 110, Executive Director  
Division Director/Branch Chief's Printed Name

[Signature] 5/4/2023  
Program Manager's Signature and Date

[Signature] 5/8/23  
Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

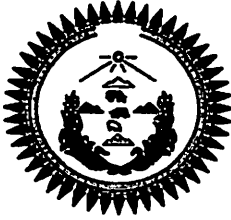
| PART I. PROGRAM INFORMATION: |   |  |  |
|------------------------------|---|--|--|
| Program Name/Title: _____    |   | Belabito Chapter <u>Parking Lot Solar lights</u> | Business Unit No.: <u>NEW</u><br><del>408087, 408081, 508074</del> |
| PART II. DETAILED BUDGET:    |   |  |  |
| (A)                          | (B)   | (C)  | (D)  |
| Object Code (LOD 6)          | Object Code Description and Justification (LOD 7)   | Total by DETAILED Object Code (LOD 6)            | Total by MAJOR Object Code (LOD 4)                                 |
| 8000/8525                    | Solar lights will be installed on the Chapter campus to provide safety and security for public gatherings for various events in the evenings for education to prevent the spread of Covid -19 and for basic education on emergencies. | 122,109  | 122,109  |
| <b>TOTAL</b>                 |   | 122,109  | 122,109  |

**THE NAVAJO NATION  
PROJECT PROCESS SCHEDULE**

|   |   |   |   |          |   |   |          |   |             |           |   |   |  |   |   |          |   |        |           |   |   |          |   |   |  |   |   |   |   |
|---|---|---|---|----------|---|---|----------|---|-------------|-----------|---|---|--|---|---|----------|---|--------|-----------|---|---|----------|---|---|--|---|---|---|---|
| <b>PART I.</b> Business Unit No.: <u>NEW 106087, 408081</u><br>Project Title: <u>Beclabito Chapter - Fiscal Recovery Fund Project</u><br>Project Description: <u>Beclabito Chapter Campus Parking Lot Solar Lights</u><br>Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification |   |   |   |          |   |   |          |   |             |           |   |   | <b>PART II. Project Information</b><br>Project: <u>Public Health</u><br>Planned Start Date: <u>3/1/23</u><br>Planned End Date: <u>12/31/24</u><br>Project Manager: <u>R.M. Jones</u> |   |   |          |   |        |           |   |   |          |   |   |  |   |   |   |   |
| <b>PART III.</b><br>List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.  | <b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. |   |   |          |   |   |          |   |             |           |   |   |  |   |   |          |   |        |           |   |   |          |   |   |  |   |   |   |   |
| Solar Parking Lot Lights  | FY <u>23</u>  |   |   |          |   |   |          |   |             |           |   |   | FY <u>24</u>   |   |   |          |   |        |           |   |   |          |   |   | Expected Completion Date if project exceeds 8 FY Qtrs.<br>Date <u>12/31/24</u> |   |   |   |   |
|   | 1st Qtr.  |   |   | 2nd Qtr. |   |   | 3rd Qtr. |   |             | 4th Qtr.  |   |   | 1st Qtr.   |   |   | 2nd Qtr. |   |        | 3rd Qtr.  |   |   | 4th Qtr. |   |   | Date   |   |   |   |   |
|   | O   | N | D | J        | F | M | A        | M | J           | Jul       | A | S | O  | N | D | J        | F | M      | A         | M | J | Jul      | A | S | O  | N | D | J | F |
|   |   |   |   |          |   |   |          |   | x    x    x |           |   |   |  |   |   |          |   | x    x |           |   |   |          |   |   |  |   |   |   |   |
| <b>PART V.</b>  | \$  |   |   | \$       |   |   | \$       |   |             | \$        |   |   | \$   |   |   | \$       |   |        | \$        |   |   | \$       |   |   | <b>PROJECT TOTAL</b>   |   |   |   |   |
| Expected Quarterly Expenditures   |   |   |   |          |   |   |          |   |             | 73,265.40 |   |   |  |   |   |          |   |        | 48,843.60 |   |   |          |   |   | \$122,109.00   |   |   |   |   |

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





## **BECLABITO CHAPTER**

HC 61 Box 20  
Shiprock, New Mexico, 87420-9064  
(928) 656-3265 Fax: (928) 656-3813  
[beclabito@navajochapters.org](mailto:beclabito@navajochapters.org)

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Resolution No: BECL-23-04-29

### **RESOLUTION OF THE BECLABITO CHAPTER**

**A RESOLUTION REQUESTING THE NAVAJO NATION PRESIDENT'S OFFICE, EXECUTIVE DIVISIONS, LEGISLATIVE COUNCILS TO APPROVE THE NAVAJO NATION FISCAL RECOVERY FUND (NNRFR/ARPA) \$8,802,340 PER DELEGATE REGION FUND FOR BECLABITO CHAPTER'S SOLAR LIGHTS IN THE AMOUNT OF \$122,109.00 (ONE HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED NINE DOLLARS)**

#### **WHEREAS:**

- 1. Pursuant to 26 N.N.C., Section 3 (A), the Beclabito 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 (B), the Beclabito Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and**
- 3. The Beclabito Chapter is aware of the allocation of \$8,402,340 per Council Delegate Region and the allocation amount of \$1,257,477 for Beclabito Chapter.**
- 4. The Beclabito Chapter has identified needs with a price tag of \$122,109.00 for Solar Lights for the Chapter compound.**


*President – Melissa Kelly    Vice President – Hazel J. Sherman    Secretary/Treasurer – Susie A. John  
Council Delegate – Amber Kanazhali Crotty    Grazing Official – Remita Anderson*

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

1. The Beclabito Chapter approves and recommends the \$122,109.00 of the Delegate Region Area Allocation for Solar Lights for the Beclabito Chapter compound.

**CERTIFICATION**

We, hereby, certify that the foregoing resolution was duly considered at a duly called meeting in Beclabito, Navajo Nation, New Mexico at which a quorum of Chapter members was present and that the same was passed by a vote of 15 in favor, 0 opposed and 1 abstained this 30th day of April, 2023.

  
Melissa Kelly, Chapter President

  
Hazel J. Sherman, Chapter Vice-President

  
Susie A. John, Secretary/Treasurer

Amber K. Crotty, Council Delegate

  
Renita Anderson, Grazing Official

Motioned By: George Kelly, Jr.  
Seconded by: Loretta Nez