

NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK 0304-2
Date & Time Received: 06/09/23 at 16:22
Date & Time of Response: 06/14/2023 at 17:00
Entity Requesting FRF: Many Farms Chapter
Title of Project: Housing Assistance - rehabilitation & demolition
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$360,468.00
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:
2.18, Housing Support: Other Housing Assistance

Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing 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 federal laws to make a proper determination Other Comments: Additional \$60,468 as approved by Chapter Resolution MF-24-01-2023. Name of DOJ Reviewer: Erika Pirotte Digitally signed by Erika R. Pirotte Date: 2023.06.14 11:07:14 -06'00' Signature of DOJ Reviewer: Erika R. Pirotte

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

Disclaimers:

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

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

APPENDIX A

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

Part 1.	Identification	of p	parties.
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Non-Governance Certified Chapter Many Farms	Date prepared: 10/27/22						
Chapter's P.O. Box 185	phone/email: (928) 781-3505/07 manylams@navajochapters.org						
mailing address: Many Farms, Arizona 86538	website (frany): manyfarms.navajo chapters						
This Form prepared by: Francine Harrison	phone/email: (928) 781-3610						
Community Service Coordinator CONTACT PERSONS name and ittle	fharrison@nnchapters.org						
Title and type of Project: Housing Support & Strong Healthy Co	ommunities; Demolition and Rehabilitation of property						
Chapter President: Katherine O. Arthur	phone & email: (928) 255-2669 koarthur3241@yahoo.com						
Chapter Vice-President: Aljerino Tsedah	phone & email: (928) 679-1092 atsedah@naataanii.org						
Chapter Secretary: Jacqueline J. Begaye	phone & email: (928) 326-7853 jbegaye@naataanii.org						
Chapter Treasurer: Jacqueline J. Begaye	phone & email: (928) 326-7853 jbegaye@naataanii.org						
Chapter Manager or CSC: Francine Harrison, CSC	phone & email; (928) 781-3610 fharrison@nnchapters.org						
DCD/Chapter ASO: Robert Jumbo, ASO	phone & email: rjumbo@nndcd.org						
List types of Subcontractors or Subreciplents that will be paid with FRF (if ki	nown): None						
Amount of FRF requested: \$360,468.00 FRF funding period: FY 2023 - December 31, 2024 Indicate Project starting and ending/treadline 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 Many Farms Chapters will provide support to fan rehabilitation of their dilapidated homes; some homes obsolete interior waterlines and exterior structures of drywalls within the interior homes. Many of the home resulted in homes becoming damaged throughout the	s have no access to running water due to the homes such as leaking roofing, damaged owners did not work during the pandemic which						
(h) Exploin how the December of December will have 64 the Marris Nation Mar	document attached						
(b) Explain how the Program or Project will benefit the Navajo Nation, Nat							
This project will provide to community members the a investment in community members homes will address COVID-19. The completed project will provide a safe associated with the spread of COVID-19.	ss the current health and economic challenges of						
(c) Provide a prospective timeline showing the estimated date of comple challenges that may prevent you from incurring costs for all funding by	ation of the Project and/or each phase of the Project. Disclose any December 31, 2024 and/or fully expending funds and completing the						

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

Tregram(s) at the carlot of proceedings of procedures of p
10/27/2022 - Draft Proposal Submittal;11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation) 1/01/2023 - Planning, collaborating and scheduling to begin and execute the project; to be completed by 12/31/2024.
(d) Identify who will be responsible for implementing the Program or Project:
Many Farms Chapter Administration & Officials
document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Many Farms Chapter will be responsible for the quotations, expenditures and building of the housing renovation Projects.
☐ 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:
Expenditure Category: 1. 6.1 Chapter Projects 2. Housing Support: Other Hosing Assistance - 2.18 3. Strong Health Communities: Demolition and Rehabilitation of Properties - 2.23 This project will provide an opportunity to homeowners the opportunity to repair and rehabilitate their homes to ensure a safe and healthy environment for their families to reside in.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate NA):
1. Chapter Resolution (11/7/2022) 2. Chapter Resolution (MF-47-05-2021 Date: 5/10/2021)
☑ 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: signsture of Chapter Resident (or Vice-President)
Approved by: Approved by: Mobile Tu Ju
Approved to submit Sisa Symm UNFRFO for Review.

THE NAVAJO NATION PROGRAM BUDGET SUMMARY Demoltron and Behabilitation

PART I. Business Unit No.: Ne	e Harrison, CSC		No.:	ng Support - Strong Healthy (hithon and Bengbill Attorn of Pro- Many Farms Chapter (928) 781-3610 Email	Address:	Division/Branch: Division of Community Development fharrison@nnchapters.org					
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY Type		(A) NNC Approved	(B)	(C) Difference or			
APRA Funding Allocation	10/1 (23- FY 2023-	360,468.00	100%		Code	Original Budget	Proposed Budget	Total			
	12.30.2024			2001 Personnel Expenses							
				3000 Travel Expenses							
	4			3500 Meeting Expenses							
				4000 Supplies	6		360,468	360,468			
				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							
2-4					TOTAL	\$0.00	360,468.00	360,468			
				PART IV. POSITIONS AND VEHICLES		(D)	(E)				
				Total # of Positions I	Budgeted:	0	0				
	TOTAL:	\$360,468.00	100%	Total # of Vehicles 8	Budgeted:	0	0				
SUBMITTED BY: James Ac	lakai, Deputy rogram Manager's	Director Printed Name 5 - 2 3			stillo, Ex		rinted Name 4/5/2-3				

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Demolition and Rehabilitation

Housing Support & Strong Healthy Communities: PART I. PROGRAM INFORMATION: Many Farms Chapter Rehabilitation of property Program Name/Title: Demolition and **Business Unit No.:** NEW PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: 4th QTR 1st QTR 3rd QTR 2nd QTR PART III. PROGRAM PERFORMANCE CRITERIA: Goal Actual Goal Actual Actual Goal Actual Goal 1. Goal Statement: Assist 100 homeowners with housing weatherization Program Performance Measure/Objective: 25 Provide service to homeowners with cost to repair and rehabilitate dilapidated homes 2. Goal Statement: Program Performance Measure/Objective: 3. Goal Statement: Program Performance Measure/Objective: 4. Goal Statement: Program Performance Measure/Objective: 5. Goal Statement: Program Performance Measure/Objective: PART IV. I HEREBY ACKNOWLEDGE THAT THE AROVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

JAWUS ALA KAL DODA'Y DVCCTOV

Program Manager's Printed Name

I Calum Custillo, Director
Division Director/Branch Chiers printed Name -5-23 Division Director/Branch Chief's Signature and Date Program Manager's Signature and Date

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. I	PROGRAM INFORMATION: Housing Support & Strong Healthy Communities: Demolition & Rehabilitation or property Program Name/Title: Many Farm Chapter Demolition & Business Unit No.: Many Farm Chapter Demolities	NEW	
	DETAILED BUDGET: (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)
8520	8520 - Weatherization Assistance This service will provide funding assistance with repairs and rehabilitation to homeowners for members of the Many Farms community. Many homeowners in the community do not have access to indoor plumbing due to dilapidated plumbing, interior and exterior dwelling to their homes.	360,468	350,468
	JUSTIFICATION: 1. A Total of 190 homeowners will-be assisted with this project @ \$3,694,66 per home. 2. Qualifications will include the following: "Aust be: (a) Registered Voter (b) proof of residency and must reside within the boundaries of the Many Farms Chapter (c) an official Home ownership affadavit (d). Doctor's Referral: 3. The Many Farms Chapter will be responsible for providing goods and services, according to following process: a. Public Information will be provided to inform community member of services available. b. Applications Drive will take place. c. All applications will be reviewed and approved by Administration and Officials. d. Project Supervisor & OSC will conduct site visits to determined project eligibility, and compile a material listing according to needs. e. GSC/Project Supervisor will be responsible for submitting bit request for (3) price ductations and recovering of materials/supplies *****ACCORDING TO EACH HOMEOWNER'S NEEDS THEY MAY RECEIVE THE FOLLOWING ITEMS. rooling (metal rooling paper), lumber, dry vall, insulation, windows, doors, flooring, joint compound and paint. f. Project Supervisor and PEP workers will assist homeowners with demolition and repairs. g. Upon completion of project, a close out report will be completed with pictures of before and after. Note: Navajo Nation Procurement Process will be followed.		
	TOTAL	360,468	360,468

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New						_																PAR	RT II.			Proje	ect inf	forma	tion]
Project Title: Many Farms C	hapte	r-Dem	Demolition and Rehabilitation Project Type: Demolition and Rehabilitation																												
Project Description To provide	demo	olition a	and re	habilit	tation	to con	nmuni	ty me	mbers	home	in ne	ed of	repair	ss and	d wate	erlines						Plan	ned Sta	art Date		10/1	/202	2			1
																						Plan	ned En	d Date:		12/31	1/2024	i			1
Check one box:	☑ Oı	riginal	Budgi	et		Budge	et Revi	sion] Budg	get Re	alloca	tion		Budge	t Mod	lificati	on				Proje	ect Mar	nager:	Franc	cine H	arriso	n, CS	<u> </u>		
PART III.	PAR	T IV.	Use	e Fisc	al Yea	r (FY) Qua	ters to	com	plete t	he infe	ormat	ion be	low.	O = 0	ct.; N	= Nov	ı.; D =	Dec.,	etc.					F.,		٠,٠		- 0-4	- ::	1
List Project Task separately; such as Plan, Design, Construct, Equip					_	FY.	2023											F۱	2024	,								npletion ds 8 F			.
or Furnish.		1st Qt	г.	2	2nd Q	tr.		3rd Qt	r.		th Qt	r.		1st Qt	r		2nd Q1	r		3rd Qt	r		4th Qt	r) Date					Ĭ.,
	0	N	D	J	F	М	A	M	J	Jul	A	s	0	N	D	J	F	М	A	М	J	Jul	A	s	0	N	D	J	F	М	
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1. Idenify Projects	х	x	х		:																										
Secure Funding	×	x	,																												
g	l ^	^																		•											
Planning & Designing				х	Х	X																									
Procurement Process							x	x	х																						
5. Execute Contract					<u>.</u>					х	х	х																			ļ
6. Construction												Į.	х	х	х	х	Х	х													
Inspection-Assure all repairs and demos are complete according to plans and objectives.																			x	x	х									1	
8. Close Out																						X	Х	X							
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PART V.		<u> </u>			\$			\$			\$			\$			\$			\$			\$			DD	O IEC	T TOI		Щ	┨
Expected Quarterly Expenditures					Ψ	_	50	,000.0	n	100	.000,	00	210),468.	00		4			- D		 	<u> </u>					168.00			1
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FOR OMB USE ONLY:	Resolution No:	FMIS Set Up Date:	Company No:	OMB Analyst:



FW: NNFRF Review - Many Farms Demo & Rehab project

1 message

Estelle L. Benally <elbenally@navajo-nsn.gov>

Tue, Dec 27, 2022 at 7:54 PM

To: Many Farms Chapter <a href="mailto:mailt

Good Evening Many Farms Chapter,

Attached is a DOJ review requesting additional information. Provided needed information and resubmit to NNFRFO for second review.

Thank you,

Estelle L. Benally, Legislative District Assistant

Honorable Kee Allen Begay Jr., 24th Navajo Nation Council

Low Mountain, Many Farms, Nazlini, Blue Gap/Tachee, Tselani/Cottonwood

P.O. Box 3390

Window Rock, Arizona 86515

(928)781-7443

From: Tom Platero <t.platero@navajo-nsn.gov Sent: Tuesday, December 27, 2022 2:43 PM

To: abc xyz <keebegay@mfcouncil-kbjr.com>; Estelle L. Benally <elbenally@navajo-nsn.gov>; Many Farms Chapter <manyfarms@navajochapters.org>

Cc: Navajo Nation Fiscal Recovery Fund Office <NNFRFO@navajo-nsn.gov>

Subject: FW: NNFRF Review - Many Farms Demo & Rehab project

Good Afternoon,

NNDOJ is requesting additional information to complete eligibility determination.

Tom Platero, Executive Director

NAVAJO NATION FISCAL RECOVERY FUND OFFICE

P. O. Box 2469

Window Rock, AZ 86515

Website - www.frf.navajo-nsn.gov





MANY FARMS CHAPTER GOVERNMENT

P.O. BOX 185

MANY FARMS, ARIZONA 86538

PHONE: (928) 781-3605 FAX: (928) 781-3608

Email: manyfarms@navajochapters.org

Kee Allen Begay Jr., Delegate 24th Navajo Nation Council

Katherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline Begave, Secretary/Treasurer Francine Harrison, CSC Lewanda A. Ben, AMS Roland Tso, Grazing Representative

Resolution of the Many Farms Chapter MF-24-01-2023

AMENDING RESOLUTION MF-09-11-2022; TO APPROVE AN ADDITIONAL ALLOCATION
IN THE AMOUNT OF \$60,468.00 TO TOTAL \$360,468.00 FROM THE NAVAJO NATION
FISCAL RECOVERY FUND (NNFRF) TO REHABILITATE HOUSING AND
INFRASTRUCTURE PROJECTS FOR MEMBERS OF THE MANY FARMS COMMUNITY
WHEREAS:

- Pursuant to CMY-23-79, the Many Farms Chapter is a certified chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- Amending Resolution MF-09-11-2022; will approve to allocate additional funding in the amount
 of \$60,468.00 from the (NNFRF) Navajo Nation Fiscal Recovery Fund to rehabilitate Housing and
 Infrastructure Projects for the Many Farms Chapter; and
- The amount of \$60,468.00 was not identified in the initial budget process, it has been approved to allocate this funding as an additional amount to the Housing project; and
- The Many Farms Chapter is requesting for funding to address repairs of occupied existing homes
 to bring the structures up the safe and livable conditions and may include structure, plumbing and
 electrical work for one-hundred (100) homeowners; and
- 6. The Many Farms Chapter recognizes and supports the need to immediately address the deficit in critical funding to empower our community members to more effectively develop, implement, and manage strategies to meet the housing needs. Our goal is to construct and maintain housing for our low-income families and promote a safe and healthy environment.

NOW THEREFORE BE IT RESOLVED THAT:

 Approving the Request to Amend Resolution MF-09-11-2022 to allocate additional funding in the amount of \$60,468.00 to total \$360,468.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) to Rehabilitate Housing and Infrastructure Projects for Members of the Many Farms Community.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 10 in favor, 20 opposed, and 01 abstained this 4th day of January 2023.

Motion: Anson Etsitty
Second: Francine Harrison

Katherine O. Arthur, Chapter President

Allerino Tsedah, Vice Prosident

Jacqueline J Begaye, Secretary/Treasurer

Kee A. Begay, Jr., Council Delegate

Roland Tso, Grazing Committee



MANY FARMS CHAPTER P.O. BOX 185 MANY FARMS, ARIZONA 86538 PHONE: (928) 781-3605

FAX: (928) 781-3608

E-Mail: manyfarms@navajochapters.org
Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Katherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline J. Begaye, Secretary/Treasurer Francine Harrisoo, CSC Lewanda Ben, AMS Reland Tso, Grazing Committee

Resolution of the Many Farms Chapter

MF-47-05-2021

RESPECTFULLY REQUESTING SUPPORT AND APPROVAL FROM THE NAVAJO
NATION, COMMUNITY HOUSING PROGRAM, DIVISION OF SOCIAL SERVICES FINANCIAL SERVICES, VETERANS ORGANIZATION, NAVAJO HOUSING AUTHORITY,
USDA RURAL DEVELOPMENTTO ALLOCATE \$3,752,957,60 FROM THE AMERICAN
RESCUE PLAN ACT (ARPA) TO ENHANCE HOUSING AND INFRASTRUCTURE PROJECTS
FOR MEMBERS OF THE MANY FARMS COMMUNITY

WHEREAS:

- 1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- 2. Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- 3. Forty percent of Many Farms community housing is considered substandard (compared to percentage from the Census 2020); and
- 4. Nearly half of homes within our community are overcrowded and lack utilities or indoor plumbing; and
- 5. The Many Farms Chapter is requesting for funding to address repairs of occupied existing homes to bring the structures up the safe and livable conditions and may include plumbing and electrical work for Forty (40) homeowners; and
- 6. The Many Farms Chapter is requesting funding to assist families who are able provide self-help projects for Fifteen (15) homeowners; and
- 7. The Many Farms Chapter is requesting construction of new houses with electrical wiring and plumbing for Ten (10) severe need community members; and
- 8. The Many Farms Chapter recognizes and supports the need to immediately address the deficit in critical funding to empower our community members to more effectively develop, implement, and manage strategies to meet the housing needs. Our goal is to construct and maintain housing for our low-income families and promote homeownership.

2 | Page Resolution ARPA - HOUSING

NOW THEREFORE BE IT RESOLVED THAT:

1. The Many Farms Chapter Respectfully Request your Support and Approval from the Navajo Nation, Community Housing & Infrastructure Program, Division of Social Services-Financial Services, Navajo Housing Authority (NHA), USDA Rural Development to Allocate Funding from the American Rescue Plan Act (ARPA) to Enhance Housing and Infrastructure Projects for Members of the Many Farms Community.

CERTIFICATION

We, hereby certify that the foregoing resolution	was considered by the Many Farms Chapter at a
duly called meeting in Many Farms, Navajo N	lation (Arizona) at which a quorum was present
and that the same was passed by a vote of	in favor, opposed, and abstained this
1011 day of May 2021.	•
Motion: RUMATHO	
Second: Dempre Have	
show the	
Katherine O. Arthur, Chapter President	Kee A. Begay, Jr., Council Delegate
- Paul h	- Calend Clas
Aliering Tsedah, Nige President	Roland Tso, Grazing Committee
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Jacqueline J. Begaye, Secretary/Treasurer	