



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 0575

Date & Time Received: 6/15/23 at 15:01

Date & Time of Response: 7/4/23 at 7:18

Entity Requesting FRF: Tse'ii'ahi' Chapter

Title of Project: Home Renovation

Administrative Oversight: DCD

Amount of Funding Requested: \$402,644.00

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

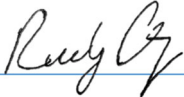
Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):

- 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

- Expenditure Plan incomplete
- Funds will not be obligated by 12/31/2024
- Incorrect Signatory
- Inconsistent with applicable NN or federal laws

Other Comments: _____

Name of DOJ Reviewer: Rudy Anaya, Tax and Finance Unit

Signature of DOJ Reviewer: 

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 NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Tse'ii'ahi' Chapter Date prepared: 04/26/2023

Chapter's mailing address: P.O. Box 247
Crownpoint, NM 87313 phone/email: (505) 786-2247
website (if any): standingrock@navajochapters.org

This Form prepared by: Janice Padilla phone/email: (505) 786-2247
Community Services Coordinator janpadia@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Home Renovation

Chapter President: Johnny Johnson phone & email: 505-906-5255;jjsondem@yahoo.com

Chapter Vice-President: Phyllis Willeto-Lancer phone & email: 505-879-5756;pwilleto04@yahoo.com

Chapter Secretary: Alva R. Tom phone & email: 505-870-7152; artom@navajochapters.org

Chapter Treasurer: Alva R. Tome phone & email: 505-870-7152; artom@navajochapter.org

Chapter Manager or CSC: Janice Padilla phone & email: 505-786-2247; janpadia@nnchapters.org

DCD/Chapter ASO: Myrtis Begay phone & email: 505-786-2093; msbegay@nndcd.org

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

document attached

Amount of FRF requested: 402,644 FRF funding period: January 1, 2023 to September 30, 2026
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

Tse'ii'ahi' Chapter is to assist community members with home renovations and repairs to provide stable and healthy home for those in need to combate COVID-19 pandemic and future mass diseases, ie. Families living in multi-generational, elderlies, disable, young families and economic disadvantage family homes and to provide individuals with sanitary infrastructures to help combat COVID-19 pandemic and any future mass diseases. Home renovtions will include but not limited to the follwing: Roof repairs/replacement, Exterior wall repairs/replacement, floor repair/replacement, windows & door repair/replacement, purchase & installation of HVACunitsfor alternative heating /cooling sources.

document attached

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

This project will benefit the needs of Tse'ii'ahi' community by providing stable and standardized living environment. Tse'ii'ahi' Chapter strives to provide assistance to members who have limited economic oppourtunities during COVID-19 pandemic, stable housing will improve their living conditions of families that in the multi-generational homes and provide more sanitary conditions.

document attached

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

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

Based on the funding, the project end date will be September 30, 2026 with all funds being incurred before September 30, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter completed.

document attached

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

The Chapter Administration and Project Manager will work closely with the NN FRF-ARPA Office on the Home Renovation.

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 homeowner will be responsible for the operation and maintenance for the renovated homes

document attached

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

Project: 2.18 - Housing Support; Other Housing Assistance
Providing families, that are living in a sub-standard conditions, renovations to their homes to improve their living conditions of multi-generational families, the elders, disable, young families, and economic disadvantage individuals. Assisting families with alternative heating/cooling sources to eliminate the spread of COVID-19

document attached

Part 3. Additional documents.



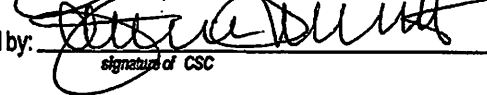


List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

1. Navajo Nation Budget Forms
2. 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/CONTACT PERSON signature of Chapter President (or Vice-President)
Approved by:  Approved by: 
signature of CSC signature of Chapter ASB
Approved to submit for Review: 
signature of DCD Director

FY 2023



**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 4
BUDGET FORM 1


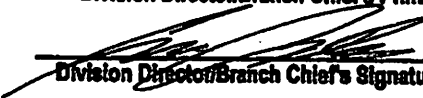
PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>DCD/ Tse'i'fah' (Standing Rock) Chapter</u>		Division/Branch: <u>DCD / Executive</u>	
Prepared By: <u>Janice Padilla, CSC</u>		Phone No.: <u>505-786-2247/2248</u>		Email Address: <u>standingrock@navajochapters.org</u>	

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	1/1/23-9/30/26	402,644.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6		302,644	302,644
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		100,000	100,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	402,644.00	402,644

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:			
Total # of Vehicles Budgeted:			

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.			
SUBMITTED BY: <u>James Adekai, Deputy Director</u>	APPROVED BY: <u>Calvin Castillo, Division Director</u>		
Program Manager's Printed Name	Division Director / Branch Chief's Printed Name		
 Program Manager's Signature and Date <u>6-13-23</u>	 Division Director / Branch Chief's Signature and Date <u>06/14/2023</u>		

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>DCD/ Tse'II'ahf (Standing Rock) Chapter</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: <u>CJN-29-22 Navajo Fiscal Recovery Fund on the Navajo Nation</u>									
PART III. PROGRAM PERFORMANCE CRITERIA:									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>To renovate, modernize and weathered homes</u>									
Program Performance Measure/Objective: <u>Provide home improvement to 10 livable homes within the community</u>		15							
2. Goal Statement: <u>Renovate, modernize and weathered homes</u>									
Program Performance Measure/Objective: <u>Conduct community assessment</u>				15					
3. Goal Statement: <u>Renovate, modernize and weathered homes</u>									
Program Performance Measure/Objective: <u>Begin construct the identified 15 clients</u>						15			
4. Goal Statement: <u>Renovate, modernize and weathered homes</u>									
Program Performance Measure/Objective: <u>Close Out</u>								15	
5. Goal Statement: <u></u>									
Program Performance Measure/Objective: <u></u>									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<u>James Adakai, Deputy Director</u> Program Manager's Printed Name				<u>Calvin Castillo, Division Director</u> Division Director/Branch Chief's Printed Name					
 Program Manager's Signature and Date				 Division Director/Branch Chief's Signature and Date					
				06/14/2023					

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>DCD/ Tse'ii'ahl' (Standing Rock) Chapter</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
	Housing Support Assist community members with home renovation and repairs to provide stable and healthy home for those in need to combat		402,644
6020	Supplies Purchase home renovation supplies, such as lumber, sheetrock and etc	302,644	
6500	Contractual Services Hire a contractor to renovate 15 clients	100,000	
TOTAL		402,644	402,644



The Navajo Nation
 Tse'ii'ahi' (Standing Rock) Chapter
 PO Box 247
 Crownpoint, New Mexico 87313
 Phone: 505.786.2247/2248
 Fax: 505.786.2249
 Email: standingrock@navajochapters.org

Dr. Buu Nygren, Navajo Nation President

Rachelle Montoya, Navajo Nation Vice-President

**RESOLUTION OF THE TSE'II'AHÍ' CHAPTER
 RESOLUTION NO.: TSEII.0323.0303**

**REQUESTING TO THE 25TH NAVAJO NATION COUNCIL AND FISCAL RECOVERY FUNDS(FRF) OFFICE
 TO FUND THE HOME RENOVATION PROJECT IN THE AMOUNT OF \$402,644.**

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Tse'ii'ahi' Chapter is duly recognized certified Chapter of the Navajo Nation Government, as listed at 111N.N.C., part 1, Section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B) Tse'ii'ahi' Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other Local agencies for appropriate action; and

PROJECT DESCRIPTION	AMOUNT
HOME RENOVATION	\$402,644

3. The COVID-19 pandemic has resulted in global shortage of raw materials, good, services necessary to address the needs of the Tse'ii'ahi' Chapter resident, businesses and governmental units.

NOW THEREFORE BE IT RESOLVED THAT:

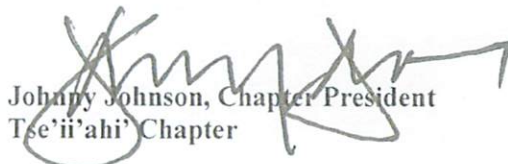
1. Tse'ii'ahi' Chapter is requesting the 25th Navajo Nation Council and Fiscal Recovery Fund (FRF) Office to fund the Home Renovation Project in the amount of \$402,664.
2. Tse'ii'ahi' Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF expenditure plan in compliance with the ARPA, ARPA Regulations, and with all applicable Federal and Navajo Nation Laws, Regulations, and Policies for the Home Renovation Project.

CERTIFICATION

I, hereby certify that this foregoing resolution was considered by the people of the Tse'ii'ahi' Chapter at a duly called chapter meeting held at Tse'ii'ahi' Chapter, at which an official quorum was present and was passed by a vote of 08 in favor, none opposed, and 02 abstention on this 21st day of March.

Motion by: Velvet Kalleco

Second by: Felda Yazzie


 Johnny Johnson, Chapter President
 Tse'ii'ahi' Chapter

5/2023.jp

Johnny Johnson, Chapter President
 Phyllis Willeto-Lancer, Chapter Vice-President
 Alva R. Tom, Chapter Secretary/Treasurer

Janice Padilla, Community Service Coordinator
 Vacant, Account Maintenance Specialist
 Clinton Jim, Land Board Member

Danny Simpson, Council Delegate