



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 #: _____

Date & Time Received: _____

Date & Time of Response: _____

Entity Requesting FRF: _____

Title of Project: _____

Administrative Oversight: _____

Amount of Funding Requested: _____

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: _____

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: _____

Signature of DOJ Reviewer: lorenzo Curley

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: Pueblo Pintado Date prepared: 11/16/23

Chapter's mailing address: HCR 79, Box 3026 phone/email: 505-655-3221
Cuba, New Mexico 87013 website (if any): pueblopintado@navajochapters.org

This Form prepared by: Janice Arthur phone/email: jarthur@nnchapters.org
Coordinator

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Replacement of Seven (7) doors; four (4) for Chapter House; one (1) for Hogan one (1) for Head Start. one (1) for former Senior Center

Chapter President: Erlene Henderson phone & email: 505-655-3221 pueblopintado@navajochapters.org

Chapter Vice-President: Donald Chee phone & email: 505-655-3221 pueblopintado@navajochapters.org

Chapter Secretary: Cheryl Chavez phone & email: 505-655-3221 pueblopintado@navajochapters.org

Chapter Treasurer: Cheryl Chavez phone & email: 505-655-3221 pueblopintado@navajochapters.org

Chapter Manager or CSC: Janice Arthur phone & email: 505-655-3221 pueblopintado@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

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

document attached

Amount of FRF requested: \$100,000.00 FRF funding period: November 1, 2024 - 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:

Pueblo Pintado Chapter spends approximately \$4000.00 to heat the building and the Administration office each winter. Doors are old and don't open and close properly. They squeak when opening and closing and poses safety hazard for children and elders in wheel chairs. Risk is finger injuries. Old doors is not energy efficient due to loose hinges, incorrect sizes of doors leaving gaps between door and the frame. Replacement of doors to more natural light in through windows not open doors thereby improve energy efficiency. More hours spent indoors due to Covid-19 while the pandemics still there on Navajo Nation. To mitigate covid-19 and protect chapter membership health is to use disinfectant products to wipe door knobs and regular touched areas. New doors would be easier to clean/wash and rinse with clorox.

document attached

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

Replacements of doors will keep the buildings warm in the winter and cool in the summer time with air conditioner usage. The community people will have a much safer building to occupy during gathers & events.

document attached

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

APPENDIX A

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

Begin date: 11-01-2024 end date: 09-30-2026
3 front entrance of Chapter & Administration
1-door for Chapter House Kitchen 1 - door for Senior Center-front entrance
1-door for Hogan front entrance 1 - door for Head Start - front entrance

document attached

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

Chapter Officials, Community Services Coordinator will be responsible for implementation of this project.

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:

Chapter Officials and Community Services Coordinator. Operations will be responsible for maintenance of replaced doors and other individual offices will also be responsible for replaced doors and report to Chapter Administration.

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:

EC 27 - Revenue Replacement
6.1 - Provision of Government Services.

document attached

Part 3. Additional documents.

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

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 ASG

Approved to submit for Review:
signature of DCC Director

FY 2024


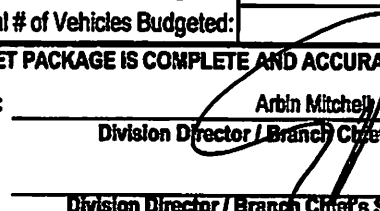
THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

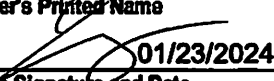
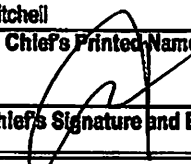
PART I. Business Unit No.: <u> New </u>		Program Title: <u>Pueblo Pintado Chapter Replacement of Seven (7) doors</u>		Division/Branch: <u>Division of Community Development</u>	
Prepared By: <u>Janice Arthur, CSC</u>		Phone No.: <u>505-655-3221</u>		Email Address: <u>jarthur@nnchapters.org</u>	

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
ARPA Funds	11/1/24-9/30/26	\$100,000.00	100%				
				2001	Personnel Expenses		
				3000	Travel Expenses		
				3500	Meeting Expenses		
				4000	Supplies		
				5000	Lease and Rental		
				5500	Communications and Utilities		
				6000	Repairs and Maintenance	6	\$100,000.00
				6500	Contractual Services		\$100,000.00
				7000	Special Transactions		
				8000	Public Assistance		
				9000	Capital Outlay		
				9500	Matching Funds		
				9500	Indirect Cost		
				TOTAL			\$100,000.00
							\$100,000.00
				PART IV. POSITIONS AND VEHICLES			
					(D)	(E)	
				Total # of Positions Budgeted:			
				Total # of Vehicles Budgeted:			
TOTAL:		100,000.00	100%				

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

SUBMITTED BY: <u>Jaron M. Charley, Department Manager II</u> <small>Program Manager's Printed Name</small>  <small>Program Manager's Signature and Date</small>	APPROVED BY: <u>Arbin Mitchell</u> <small>Division Director / Branch Chief's Printed Name</small>  <small>Division Director / Branch Chief's Signature and Date</small>
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**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:												
Business Unit No.: <u> New </u>			Program Name/Title: <u> Pueblo Pintado Chapter Replacement of seven (7) doors </u>									
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:												
Pueblo Pintado Chapter Replacement of seven (7) doors: 4 doors for Chapter House; one (1) door for Hogan; one (1) door for Headstart and one (1) door former Senior Center.												
PART III. PROGRAM PERFORMANCE CRITERIA:												
					1st QTR		2nd QTR		3rd QTR		4th QTR	
					Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:												
Program Performance Measure:												
Replacement of doors will keep cold wind out.					1		1		1		1	
2. Goal Statement:												
Program Performance Measure:												
New doors will close tightly and secured.					1		1		1		1	
3. Goal Statement:												
Program Performance Measure:												
4. Goal Statement:												
Program Performance Measure:												
5. Goal Statement:												
Program Performance Measure:												
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.												
Jaron M. Charley, Department Manager II					Arbin Mitchell							
Program Manager's Printed Name					Division Director/Branch Chief's Printed Name							
 01/23/2024												
Program Manager's Signature and Date					Division Director/Branch Chief's Signature and Date							

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u>New</u> Project Title: <u>Pueblo Pintado Replacement of seven (7) doors</u> Project Description <u>Replace 4 doors for Chapter House; 1 door for hogan; 1 door for Headstart and 1 for former Senior Center</u>										PART II. Project Information Project Type: <u>Repair Services</u> Planned Start Date: <u>11/1/24</u> Planned End Date: <u>9/30/26</u> Project Manager: <u>Chapter Staff</u>																																									
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification										PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.																																									
PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.										Expected Completion Date if project exceeds 8 FY Qtrs.																																									
FY 2024										FY 2025										Date <u>9/30/26</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	M																						
Purchase Process (get quotes for doors based on measurements & Specifications)																																																			
Project Implementation																																																			
Close-Out																																																			
\$			\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL																								
Expected Quarterly Expenditures																											\$			\$			\$			\$			\$			\$			\$			\$			\$100,000.00

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