



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: _____

- ☐ 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

[illegible]

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: 

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.

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MEMORANDUM

TO : Whom It May Concern

FROM : Tom Platero
Tom Platero, Executive Director
NAVAJO NATION FISCAL RECOVERY FUND OFFICE

DATE : May 22, 2023

SUBJECT : IMPLEMENTATION OF BFMY-08-23

Chapter Appendix A packets were prepared using the old forms and requirements under BFS-31-21. On May 9, 2023, the Navajo Nation Budget and Finance Committee passed BFMY-08-23 which amended certain appendices in BFS-31-21.

For purposes of this memorandum, the Appendix packet was changed in two ways: 1) the Appendix A form was updated; and 2) there is no longer a need that a Chapter resolution is required to be submitted containing a statement that the "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." This statement is incorporated into the new Appendix A form.

Currently, there are pending packets that used the old Appendix A form and/or lack the requisite Chapter Resolution. In the interest of time and given the effectiveness of BFMY-08-23, the FRF Office will resume the processing of pending packets despite it containing the old Appendix A form and/or the lack of the requisite Chapter Resolution. This will apply only for pending packets. All new requests will utilize the new Appendix A forms.

If you should have any questions, please contact me by email at t.platero@navajo-nsn.gov. Thank you.

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: Red Rock (Tse' Lichii') Chapter Date prepared: 11/21/22

Chapter's P.O. Box 2548 phone/email: (505) 905-8071/redrock@navajochapters.org
mailing address: Gallup, NM 87305 website (if any): redrock.navajochapters.org

This Form prepared by: Leatrice Nelson phone/email: (505) 905-8071/redrock@navajochapters.org
Leatrice Nelson, AMS/Delegated CSC lnelson@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Red Rock (Tse' Lichii') House Wiring

Chapter President: Louise Hoskie phone & email: (505) 905-8134/lhoskie@naataanii.org

Chapter Vice-President: Ida M. Nelson phone & email: (505) 905-8134/lnelson@naataanii.org

Chapter Secretary: Grace Boyne phone & email: grace48boyne@gmail.com

Chapter Treasurer: Grace Boyne phone & email: grace48boyne@gmail.com

Chapter Manager or CSC: Leatrice Nelson-Delegated phone & email: (505) 905-8071/lnelson@nnchapters.org

DCD/Chapter ASO: Guarena Adeky-SPPS phone & email: (505)905-1050/gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Continental Divide Electric & NTUA

Amount of FRF requested: \$490,000.00 FRF funding period: December 2022 to September 30, 2024
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:

The Red Rock Chapter House Wiring Project; Electric is a critical part of daily living for community members to ensure access to reliable electricity for health, safety and educational purposes. Electricity provides an essential basic need for oxygen tank, telework and school telework.

☒ document attached

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

The Red Rock community members need access to reliable, affordable electricity to stay connected and continue to communicate virtually for public services, helath, safety and virtual educational support.

☐ 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:

House wiring estimated completion is December 2025
Year 2023; request for FRF Funds
Year 2024; plan, design
Year 2025; construction & completion

☐ document attached

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

Red Rock Chapter Administration, Chapter Officials, Staff & CLUPC
Division of Community Development-ARPA
Red Rock Chapter Council Delegate
Navajo Tribal Utility Authority, Continental Divide Electric Services & Department of Water Resources

☐ 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 home owner will be financially responsible for the monthly electric usage bill.
The Construction will be completed through Continental Divide Electric and/or NTUA for services in the Red Rock Community.
The Shortfall amount of the Housing Wiring Project of \$490,000.00 will come from the Fiscal Recovery Fund

☐ 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:

2.18 Home Electric Connections

Assisting the Red Rock community members who are in need of house wiring/electric wiring; lighting homes for storing medication in fridge/cool areas, refrigerating essential foods, utilizing domestic appliances to provide comfort to community members during the stay at home measures are in place by communication with other family members and public service announcements. Reliable safe access to good lighting in the homes to do homework (educational) assignments given by the education institute on daily basis.

☐ document attached

Part 3. Additional documents.

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

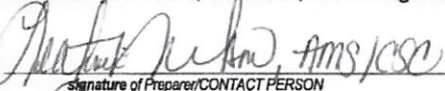
1. Chapter Resolution
2. Client list for house wiring

☒ Chapter Resolution attached

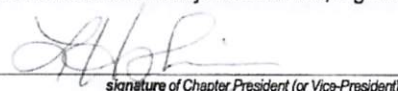
Part 4. Affirmation by Funding Recipient.

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:

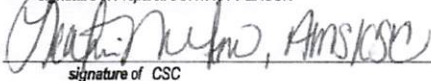
Chapter's
Preparer:


signature of Preparer/CONTACT PERSON

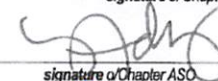
Approved by:


signature of Chapter President (or Vice-President)

Approved by:


signature of CSC

Approved by:


signature of Chapter ASO

Approved to submit
for Review:


signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>RED ROCK (TSE' LICHII) CHAPTER</u>		Division/Branch: <u>DCD-Executive</u>	
Prepared By: <u>Leatrice Nelson, AMS/Delegated CSC</u>		Phone No.: <u>(505) 905-8071</u>		Email Address: <u>redrock@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
NNFRF FUNDS	7/15/05	490,000.00	100%	2001 Personnel Expenses				
CJN-29-22	<u>Dec 2022</u> <u>Sept 30, 2023</u>			3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	<u>6</u>		<u>490,000</u>	<u>490,000</u>
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	490,000.00	<u>490,000.00</u>

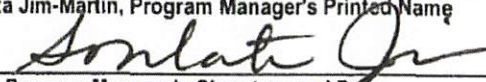

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	<u>6</u>	<u>6</u>
Total # of Vehicles Budgeted:	<u>6</u>	<u>6</u>

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>Sonlatsa Jim Martin</u> Sonlatsa Jim-Martin Program Manager's Printed Name <u>Sonlatsa Jim Martin</u> Program Manager's Signature and Date	APPROVED BY: <u>Pearl Yellowman</u> Dr. Pearl Yellowman Division Director / Branch Chief's Printed Name <u>Pearl Yellowman 12.2.22</u> Division Director / Branch Chief's Signature and Date

FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>NEW</u>			Program Name/Title: RED ROCK (TSE' LICHII) CHAPTER <u>(House Wiring)</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
Resolution: RRC-016-2023-010									
PART III. PROGRAM PERFORMANCE CRITERIA:									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
Request for short fall from Delegate Regional Project (DRP)									
Program Performance Measure/Objective:									
Resolution, FRF documents and Expenditure Plans to Council Delegate				/					
2. Goal Statement:									
Plan, Design, Construct House Wiring for the Red Rock Chapter Community Members									
Program Performance Measure/Objective:									
Project ready with short fall funds				/					
3. Goal Statement:									
Red Rock Chapter community establish a construction schedule with NTUA & CDEC									
Program Performance Measure/Objective:									
Facilitate milestone meeting(s)				/					
4. Goal Statement:									
Monitoring house wiring activities									
Program Performance Measure/Objective:									
Project Management				/		/			
5. Goal Statement:									
Close Out Project									
Program Performance Measure/Objective:									
Project completed; prep final reports to close out projects.								/	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Sonalsta Jim-Martin, Program Manager's Printed Name					Pearly Yellowman, Division Director/Branch Chief's Printed				
									
Program Manager's Signature and Date					Division Director/Branch Chief's Signature and Date 12.2.22				

FY 2023THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage ____ of ____
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>RED ROCK (TSE' LICHII) CHAPTER (House Wiring)</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)
Request	Funds; Short fall request from DRP with Appendix A (Reequest Form & Expenditure Plan), Appendix B (Budget Forms) and Resolution	460,000	460,000
Plan	Implementing Project coordination with entities; RRC Admin, RRC Officials, RRC CLUPC, DCD-ARPA, Council Delegate (DRP), NTUA, CDEC & Dept. of Water Resources and/or other entities upon request.	490,000	490,000
Design	Implement Plan for construction; identify all community members who will receive housewiring.		
Construct	Monitor and Implement construction of house wiring in the Red Rock Community.		
Closeout	Completion of electric house wiring project.		
TOTAL		460,000	460,000

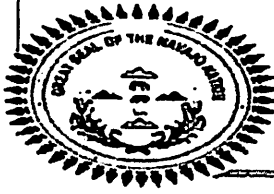
490,000 490,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

Page ____ of ____
PROJECT FORM

PART I. Business Unit No.: <u>New</u> Project Title: <u>Red Rock Chapter / House Wiring</u> Project Description <u>Red Rock (Tse' Lichii) Chapter Electric House Wiring Project</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 II. Project Information Project Type: <u>House Wiring</u> Planned Start Date: <u>12/1/22</u> Planned End Date: <u>30-Sep-2024</u> Project Manager: _____															
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. Date <u>9/30/24</u>					
	FY 2023												FY 2024																	
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.								
	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
Electric House Wiring FRF Funds				X	X	X	X	X	X																					
Plan										X	X	X	X	X	X	X	X	X												
Design																			X	X	X									
Construct																						X	X	X	X	X	X	Cont'd		
Completion-Close Out (Est'd Sept 2026)																														
PART V.	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL					
Expected Quarterly Expenditures				70,000			70,000			70,000			70,000			70,000			70,000			70,000			490,000.00					

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



THE NAVAJO NATION RED ROCK CHAPTER #16

JONATHAN NEZ PRESIDENT
MYRON LIZER VICE PRESIDENT

Louise Hoskie Chapter President
Ida M. Nelson, Chapter Vice-President
Grace M. Boyne, Chapter Secretary/Treasurer

Seth Damon, 24th Council Delegate
Vacant, Community Service Coordinator
Leatrice Nelson, Account Maintenance Specialist

Resolution of the Tse'Lichii Chapter RRC-016-2023-009

APPROVING AND SUPPORTING RESOLUTION #CJN-29-22 OF THE 24TH NAVAJO NATION COUNCIL TO ALLOW LEGISLATION FOR CHAPTER AND REGIONAL PROJECTS IN THE AMOUNT OF THE \$8.8 MILLION DOLLARS, WHICH WILL ALLOW RED ROCK CHAPTER TO IMPLEMENT HOUSING WIRING PROJECTS BY REQUESTING FUNDS FROM DELEGATE HONORABLE SPEAKER SETH DAMON'S TO ADDRESS THE SHORTFALL EXPENDITURE PLAN IN THE AMOUNT OF \$490,000,000.

WHEREAS:

1. Pursuant to 26 N.N.C., Section I, (B, (1), (2) and Section 103, the Tse'Lichii Chapter is recognized as a local government entity and delegated certain authorities and responsibilities with respect to local matters consistent with Navajo Nation law; and
2. Pursuant to 2 N.N.C., Section 4028 (a), the Tse'Lichii Chapter has the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, County and State government agencies; and
3. Because of the COVID-19 Pandemic, the United States government passed Legislation ARPA (AMERICAN RESCUE PLAN ACT) to allow the Navajo Nation is to support the COVID-19 public health economic response by addressing COVID-19 and its support for the public health; and
4. The passage of ARPA (American Rescue Plan Act) is also to pay premium pay to eligible workers performing essential services and to make necessary investments in water, sewer and broadband Infrastructure; and
5. The 24th Navajo Nation Council passed and approved Resolution CJN-29-22 which approved the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter and regional projects and rural addressing, water and wastewater projects, broadband projects home electricity connection, and bathroom additions projects; and
6. The Navajo Nation received \$211,256,148 as a total allocation which is to be distributed equally between the 24th Chapters; the total allocation to each chapter is \$8,892,240; and
7. The Tse'Lichii Chapter is in need of housing for its members as well as utilities so the allocation of \$8,892,240 would be utilized to address the wiring of the housing projects.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Tse'Lichii Chapter approves and supports Resolution #CJN-29-22 of the 24th Navajo Nation Council legislation which would allow the housing to be wired by using the ARPA fund Tse'Lichii Chapter is requesting \$490,000 from the ARPA funds to complete the wiring of the housing projects.

CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION was duly considered by the Red Rock Tse'Lichii Chapter at a duly called meeting at which time a quorum was present and was moved for adoption on this 15th day of November 2022.

1st Motion: Lana Garcia

2nd Motion: Autumn Santestavan

VOTE: 17 - 0 - 3


Louise Hoskie, President


Ida M. Nelson, Vice President


Grace Boyne, Secretary-Treasurer

TSE' LICHII (RED ROCK) CHAPTER- POST OFFICE BOX 2548 GALLUP, NM 87305 / PHONE (505) 805-6071 / 8135

FAX: (505) 905-1049 EMAIL: REDROCK@NAVAJOCCHAPTER.ORG OR TSELICHII.CHAPTER@YAHOO.COM



THE NAVAJO NATION

RED ROCK CHAPTER #16

JONATHAN NEZ PRESIDENT
MYRON LIZER VICE PRESIDENT

Louise Hoskie, Chapter President
Ida M. Nelson, Chapter Vice-President
Grace M. Boyne, Chapter Secretary/Treasurer

Seth Damon, 24th Council Delegate
Vacant, Community Service Coordinator
Leatrice Nelson, Account Maintenance Specialist

November 21, 2022

RED ROCK CHAPTER ELECTRIC-HOUSE WIRING REQUEST & APPLICATIONS RECEIVED

1. Gerald DuBois
2. Ronald Spencer
3. Gilbert Smith
4. Louise Thompson
5. Sheallbe Spencer
6. Presley Nelson
7. Wilson Hoskie
8. Helen Etsitty
9. Jodeanna Martin
10. Lee Wilson
11. Kathleen N. Chee
12. Layne Howard
13. Bernice Martin
14. Henry Chee
15. Cordaro Chischilly
16. Evelyn Naswood
17. Myles Martin
18. Theresa Keemann
19. Raymond Keemann
20. Gabriel Yazzie
21. Betty Bitsie
22. Oren Antonio
23. Gloria Begay
24. Stacy Cly
25. Angeline Francisco
26. Joann John
27. Pearl Joe
28. Gordon Lee
29. Christian Tennison
30. Derrick Williams
31. Lambert Livingston
32. Billy John



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FAX: (505)905-1049 EMAIL: REDROCK@NAVAJOCHAPTER.ORG