



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0337

Date & Time Received: 12/19/22 17:43

Date & Time of Response: 12/29/22 17:00

Entity Requesting FRF: Cameron Chapter

Title of Project: Cameron Chapter South Tappan Powerline Extension

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,760,468

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):

- | | |
|--|--|
| <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: _____

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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: Cameron Chapter Date prepared: 12/05/22

Chapter's P.O. Box 669
mailing address: Cameron, AZ 86020 phone/email: 928-679-2323
website (if any): cameron@navajochapters.org

This Form prepared by: Billie Baldwin phone/email: 928-679-2323
Community Sevice Coordinator bbaldwin@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Cameron Chapter South Tappan Powerline Extension

Chapter President: Charile Smith Jr. phone & email: 928-587-8643/charlie.smith@naataanii.org

Chapter Vice-President: Candis Yazzie phone & email: 928-225-6511/candis.yazzie@naataanii.org

Chapter Secretary: Louise Kerley phone & email: 928-606-5724/ikerley@navajochapters.org

Chapter Treasurer: Louise Kerley phone & email: 928-606-5724/ikerley@navajochapters.org

Chapter Manager or CSC: Billie Baldwin phone & email: 928-679-2323/bbaldwin@nnchapters.org

DCD/Chapter ASO: Milford Maloney phone & email: 928-283-4431/mmaloney@nndcd.org

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

document attached

Amount of FRF requested: \$1,760,468.00 FRF funding period: January 1, 2023 - December 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:

The South Tappan Powerline Extension will help connect community members homes to electricity within the Cameron Chapter service area. The subrecipients will be APS & WAPA. The funds will be used to extend powerline to the area in need, help with the cost associated with house wiring and construction of the powerlines. The connection to these homes will assist in the mitigation and spread of COVID-19, by ensuring these homes have accessability to resources needed to maintain a healthy home.

document attached

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

This project will connect community members homes to electricity helping them be standardize living conditions. The Cameron Chapter strives to help assist community members live in a safe suitable homes with basic needs and utilites.

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:

Navajo Nation and DOJ review timeline
The time for NTUA, APS & WAPA to collaborate for this project.

document attached

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

The Division of Community Development will be the oversight of the project in collaboration with NTUA & Cameron Chapter.

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 subrecipients APS will complete projects and the recipients are the home owners it will be their responsibility to afford their electric bill.

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 project would be 2.18 Housing support: Other Housing Assistance for improvement is considered other. This funding would allow Cameron Chapter to assist community members that are living in sub-standard living conditions. This additional assistance will allow our community members to enhance their health and safety in their homes.

document attached

Part 3. Additional documents.

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

Cameron Chapter Resolution CA-268-097#4
Appendix A- Request form and Expenditure Plan
Appendix B- Budget forms (1,2,4)
Appendix J- Project Budget Schedule

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: Belle Robble
signature of Preparer/CONTACT PERSON

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

Approved by: Belle Robble
signature of CSC

Approved by: [Signature]
signature of Chapter ASO

Approved to submit for Review: Lisa Jynn NNTREFO
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: New Program Title: Cameron Chapter South Tappan Powerline Extension Division/Branch: DCD
 Prepared By: Billie Baldwin Phone No.: 928-679-2323 Email Address: bbaldwin@nnchapters.org

| PART II. FUNDING SOURCE(S) | Fiscal Year /Term | Amount | % of Total | PART III. BUDGET SUMMARY | Fund Type Code | (A) | (B) | (C) |
|----------------------------|---|---------------|----------------|-----------------------------------|----------------|------------------------------|-----------------|---------------------|
| | | | | | | NNC Approved Original Budget | Proposed Budget | Difference or Total |
| NN Fiscal Recovery Funds | FY23-FY26 <i>11/23-12/30/24</i> | 1,760,468.00 | 100% | 2001 Personnel Expenses | | | | |
| | | | | 3000 Travel Expenses | | | | |
| | | | | 3500 Meeting Expenses | | | | |
| | | | | 4000 Supplies | | | | |
| | | | | 5000 Lease and Rental | | | | |
| | | | | 5500 Communications and Utilities | | | | |
| | | | | 6000 Repairs and Maintenance | | | | |
| | | | | 6500 Contractual Services | | | | |
| | | | | 7000 Special Transactions | | | | |
| | | | | 8000 Public Assistance | <i>6</i> | <i>0</i> | 1,760,468 | 1,760,468 |
| | | | | 9000 Capital Outlay | | | | |
| | | | | 9500 Matching Funds | | | | |
| | | | | 9500 Indirect Cost | | | | |
| | | | | TOTAL | | \$0.00 | 1,760,468.00 | 1,760,468 |
| | | | | PART IV. POSITIONS AND VEHICLES | | (D) | (E) | |
| | | | | Total # of Positions Budgeted: | | | | |
| | | | | Total # of Vehicles Budgeted: | | | | |
| | | TOTAL: | \$1,760,468.00 | 100% | | | | |

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

SUBMITTED BY: Billie Baldwin
 Program Manager's Printed Name
Billie Baldwin
 Program Manager's Signature and Date

APPROVED BY: Dr. Pearl Yellowman, Executive Director
 Division Director / Branch Chief's Printed Name
Pearl Yellowman 12-19-22
 Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: New Program Name/Title: Cameron Chapter South Tappan Powerline Extension

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

PART III. PROGRAM PERFORMANCE CRITERIA:

| 1st QTR | | 2nd QTR | | 3rd QTR | | 4th QTR | |
|---------|--------|---------|--------|---------|--------|---------|--------|
| Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual |

1. Goal Statement:

To work with NTUA to extend a powerline to community members of Cameron.

Program Performance Measure/Objective:

To assist community members to get connected to electric.

| | | | | | | | |
|---|--|---|--|---|--|---|--|
| 4 | | 5 | | 4 | | 4 | |
|---|--|---|--|---|--|---|--|

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. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Billie Bakwin
Program Manager's Printed Name

Billie Bakwin
Program Manager's Signature and Date

Dr. Pearl Yellowman, Executive Director
Division Director/Branch Chief's Printed Name

Pearl Yellowman 12.19.22
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>Cameron Chapter South Tappan Powerline Extension</u> Project Description: <u>Cameron Chapter connecting 17 residences to powerline in collaborated with NTUA, APS, and WAPPA Transmissionline</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>Powerline Extension</u> Planned Start Date: <u>January 1, 2023</u> Planned End Date: <u>December 30, 2026</u> Project Manager: <u>Billie Baldwin, CSC</u> |
|---|--|

| 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 <u>23</u> | | | | | | | | FY <u>24</u> | | | | | | | | Date <u>12/30/26</u> | | | | | | | | | | | | | |
| | 1st Qtr. | | | 2nd Qtr. | | | 3rd Qtr. | | | 4th Qtr. | | 1st Qtr. | | | 2nd Qtr. | | | 3rd Qtr. | | 4th Qtr. | | | O | N | D | J | F | M | | |
| | 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 |
| NTUA quad. Map & Cost Est. | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| NTUA Collaborate with APS & WAPA | | | | | | X | X | X | | | | | | | | | | | | | | | | | | | | | | |
| Allocate Funding | | | | | | | | | X | X | X | | | | | | | | | | | | | | | | | | | |
| Notice to Proceed | | | | | | | | | | X | X | | X | X | | | | | | | | | | | | | | | | |
| Construction Phase | | | | | | | | | | | | X | X | X | X | | | | X | X | X | X | X | X | X | X | X | | | |
| Complete Phase | | | | | | | | | | | | | | | | | | | | | | | | | X | X | X | | | |
| PART V. | \$ | | | \$ | | | \$ | | | \$ | | \$ | | | \$ | | \$ | | | PROJECT TOTAL | | | | | | | | | | |
| Expected Quarterly Expenditures | | | | | | | | | | | | 1,780,488.00 | | | | | | | | \$1,780,488.00 | | | | | | | | | | |

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

**JONATHAN NEZ
NAVAJO NATION PRESIDENT**

**MYRON LIZER
NAVAJO NATION VICE PRESIDENT**

**THOMAS WALKER JR.
COUNCIL DELEGATE**



**CHARLIE SMITH JR
CHAPTER PRESIDENT**

**CANDIS YAZZIE
CHAPTER VICE PRESIDENT**

**LOUISE KERLEY
SECRETARY/TREASURER**

CAMERON CHAPTER

**CAMERON CHAPTER
RESOLUTION OF CAMERON CHAPTER
NAVAJO NATION, COCONINO COUNTY, ARIZONA**

Cameron Chapter Supporting and Requesting Feasibility Study for ARPA Funding list for Cameron Chapter South Tappan Powerline Extension Project to be conducted by NTUA and APS.

RESOLUTION NO. CA-268-097#4:

WHEREAS:

- 1. Pursuant of 26 N.N.C., 3(a) the Cameron 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 N.N.C., Section 1(B) Cameron 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 actions, and.**
- 3. The Cameron Chapter is delegated the authority for America Recovery Plan Act (ARPA) provide project within the Cameron Chapter community, with cost-effective and feasible manner; and**
- 4. The community members of Cameron Chapter are affected by the Covid-19 Worldwide pandemic, and is in much need help with the Cameron Chapter South Tappan-Powerline Extension Project to be conducted by the Navajo Nation - Navajo Tribal Utility Authority (NTUA) who can utilize the ARPA fund to do a feasibility study; and**
- 5. The community members of Cameron Chapter are further affected by the Covid-19 Worldwide pandemic and is in much need help with the Cameron Chapter South Tappan-Powerline Extension Project to be conducted by the Arizona Public Utility company (APS) to partner with NTUA to utilize the ARPA fund to do a feasibility study; and**

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**PO BOX 669 CAMERON, ARIZONA 86020
cameron@navajochapters.org**

**PHONE NUMBER (928)679-2323
FAX NUMBER (928)679-2297**

**JONATHAN NEZ
NAVAJO NATION PRESIDENT**

**MYRON LIZER
NAVAJO NATION VICE PRESIDENT**

**THOMAS WALKER JR.
COUNCIL DELEGATE**



CAMERON CHAPTER

**CHARLIE SMITH JR
CHAPTER PRESIDENT**

**CANDIS YAZZIE
CHAPTER VICE PRESIDENT**

**LOUISE KERLEY
SECRETARY/TREASURER**

6. Cameron Chapter South Tappan-Powerline Extension Project list of names:

- | | |
|---------------------------|-----------------------------|
| 1. Thomasina Nez | 10. Tori Charley |
| 2. Angerine Tom | 11. Norma Cody |
| 3. Gerald Cody | 12. Ulanda Colorado |
| 4. Brenda Huskon | 13. Virgil & Ella Bigsinger |
| 5. Miranda Nez (Williams) | 14. Clinton Williams |
| 6. Shirley Knight | 15. Andrea Williams |
| 7. Gloria Chee | 16. Lily Bighorse-Colorado |
| 8. Marlene Kerley | 17. Karen McConnell |
| 9. Cory Max | |

NOW THEREFORE, BE IT RESOLVED THAT:

1. Cameron Chapter recognizes and supports the Feasibility Study to be conducted by NTUA in partnership with APS to utilize the ARPA fund list for Cameron Chapter South Tappan-Powerline Extension Project list of names listed above.
2. The Cameron Chapter further approves the attachment: A detail GPS coordinates.

WE HEREBY CERTIFY THAT THE FORGOING RESOLUTION WAS CONSIDERED BY THE COMMUNITY OF CAMERON AT A DULY CALLED CHAPTER MEETING IN CAMERON, (NAVAJO NATION) ARIZONA, AT WHICH A QUORUM WAS PRESENT AND THAT THE SAME WAS PASSED BY A VOTE OF 9 IN FAVOR, 0 OPPOSED, AND 1 ABSTAINED ON THIS SUNDAY OF September 25, 2022.

Motioned by: James Beard

Seconded by: Billie Baldwin

Charlie Smith Jr
Charlie Smith Jr, Chapter President

Thomas Walker Jr
Thomas Walker Jr, Council Delegate

Candis Yazzie
Candis Yazzie, Chapter Vice President

Derwayne Cody
Derwayne Cody, Grazing Official

Louise Kerley
Louise Kerley, Chapter Secretary/Treasure

NA' NÍ'Á HASÁNÍ

PO BOX 669 CAMERON, ARIZONA 86020
cameron@navajochapters.org

PHONE NUMBER (928)679-2323
FAX NUMBER (928)679-2297

Cameron Chapter
South Tappan Powerline Extension Project – Names
Tuesday, September 20, 2022

| | NAME | COORDINATES | HOMESITE LEASE STATUS | NOTES AND OBSERVATIONS |
|-----|-------------------------|--------------------------|------------------------------|--|
| 1. | Thomasina Nez | 35.8538339, -111.4328194 | Yes | |
| 2. | Tori Charley | 35.8488149, -111.4412842 | Probate | |
| 3. | Angerlene Tom | 35.8520328, -111.4375200 | Yes | Septic: Working |
| 4. | Norma Cody | 35.8513020, -111.4403256 | Yes | Non-functioning Solar System |
| 5. | Gerald Cody | 35.8520189, -111.4404379 | No | Homesite Lease no longer in name Septic: not functioning |
| 6. | Ulanda Colorado | 35.9561429, -111.4439459 | Probate | No Utilities; Near-by Fire Hydrant; Wired |
| 7. | Brenda Huskon | 35.8554076, -111.4443617 | ?? | Obs. No Electric; Use propane and water heater. |
| 8. | Virgil & Ella Bigsinger | 35.847942, -111.454389 | Yes | Wired; Water: Yes |
| 9. | Mirinda Nez (Williams) | — | — | Homestead marked out |
| 10. | Clinton Williams | 35.8492872, -111.4551294 | → | Homesite of structure under Shirley Knight; Clinton is currently working on a homesite lease of his own. Water: Yes |
| 11. | Shirley Knight | 35.8500057, -111.4555612 | No | Travel Trailer |
| 12. | Andrea Williams | 35.8497593, -111.4544796 | ?? | Trailer Age: 70s(?); No water or electric |
| 13. | Gloria Chee | 35.8572496, -111.4481798 | No | Water: Yes |
| 14. | Lily Bighorse-Colorado | 35.856187, -111.448914 | Yes | Home built in 1995 by USDA; Homesite: Yes; No water; No electric |
| 15. | Marlene Kerley | 35.857127, -111.458914 | Yes | Leaky Roof; On Disability; Generator |
| 16. | Karen McConnell | 35.852431, -111.4698413 | Probate | Solar Panel Functioning |
| 17. | Cory Max | 35.8520920, -111.4668107 | No | |