## RESOLUTION OF THE NAABIK'ÍYÁTI' STANDING COMMITTEE 25th NAVAJO NATION COUNCIL - Second Year, 2024

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIF-09-24 AND NABIN-44-23 AND NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR)

### BE IT ENACTED:

### SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CJY-67-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) (17), and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).
- D. Navajo Nation Council Resolution No. CAU-74-23, which amended CJY-41-12 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- E. Naabik'íyáti' Committee Resolution No. NABIO-38-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'íyáti'

- Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- F. Naabik'íyáti' Committee Resolution No. NABIN-44-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- G. Naabik'íyáti' Committee Resolution No. NABIF-09-24, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

### SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY MANUFACTURED PROJECTS; HOUSING PROJECTS AND FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
  - 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six

thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

- 2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
- 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
- 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
- 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).
- C. The Navajo Nation Council Resolution No. CJY-67-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S

DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR) was signed into law by the President of the Navajo Nation on August 4, 2023.

- D. CJY-67-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).
- E. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- F. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
  - 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- G. The Naabik'íyáti' Committee Resolution No. NABIO-38-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 24, 2023.

- H. NABIO-38-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- I. The Naabik'íyáti' Committee Resolution No. NABIN-44-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'íyáti' Committee on November 14, 2023.
- J. NABIN-44-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- K. The Naabik'iyáti' Committee Resolution No. NABIF-09-24, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIN-44-23 AND NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR) was signed into law by the Chairperson of the Naabik'íyáti' Committee on February 15, 2024.
- L. NABIF-09-24, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- M. All projects listed in the Hon. George H. Tolth's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. George H. Tolth's Delegate Region Projects Plan does *not* exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

SECTION THREE. AMENDING NABIF-09-24 AND NABIN-44-23 AND NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR)

- A. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

### SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.

### SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

### SECTION SIX. SAVING CLAUSE

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

### CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered by the Naabik'iyáti' Committee of the 25th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which quorum was present and that the same was passed by vote of 15 in Favor, 00 Opposed, on this 9th day of May 2024.

Honorable Crystalyne Curley, Chairwoman Naabik'íyáti' Committee

> 5/13/2024 Date

Motion: Honorable Curtis Yanito Second: Honorable Lomardo Aseret

Chairwoman Crystalyne Curley not voting

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

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COUNCIL DELEGATE: HON. GEO	100
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CHAPTERS:	снартевз:Littlewater, Pueblo Pintado,	o Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor	Baca/Prewitt, Ca	asamero L	ake, Ojo Επ	cino, Counselor
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CJY-67-23 on August 4, 2023				\$ 4,730,125.11
		TOTAL AMOUNT APPROPRIATED IN NABIO-38-23 on October 24, 2023				\$ 514,947.00
		TOTAL AMOUNT APPROPRIATED IN NABIN-44-23 on November 14, 2023				\$ 2,069,493.39
		TOTAL AMOUNT REVERTED IN NABIF-09-24 on February 15, 2024				-\$ 1,404,033.00
		TOTAL AMOUNT APPROPRIATED IN NABIF-09-24 on February 15, 2024				\$ 2,241,807.50
Division of Community Development	None Identified	Pueblo Pintado Chapter Installation of AC/Mechanical Ventilation System Project	Division of Community Development	1.4	HK0750	\$ 150,000.00
Division of Community None Identified Development	None Identified	Pueblo Pintado Chapter House Roof Repair Project	Division of Community Development	2.22	HK0751	\$ 200,000.00
Division of Community None Identified Development	None Identified	Pueblo Pintado Chapter Repair & Renovate Kitchen Wall and Grease Trap Project	Division of Community Development	2.22	HK0761	\$ 100,000.00
Division of Community Development	None Identified	Pueblo Pintado Chapter House West Wall Repair Project	Division of Community Development	2.22	HK0762	\$ 100,000.00
Division of Community None Identified Development	None Identified	Pueblo Pintado Chapter Replacement of Seven-Doors for Various Chapter Buildings Project	Division of Community Development	2.22	HK0763	\$ 100,000.00
				:		

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

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\$ 8,802,340.00

TOTAL:

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. George H. Tolth

cino, Counselor	AMOUNT	\$ 8,802,340.00					\$ 0.00	
ake, Ojo En	DOJ REVIEW#					·		
asamero L	FRF CATEGORY							
Baca/Prewitt, C	ADMIN OVERSIGHT							
снартекs: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor	EXPENDITURE PLAN / PROJECT	TOTAL AMOUNT from Page 01					UN-ALLOCATED AMOUNT	
Littlewater, Pueblo	SUBRECIPIENT							; ; ;
CHAPTERS:	FUNDING RECIPIENT							

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

Page 2 of 2

TOTAL: \$ 8,802,340.00



### 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 #: HK0750
Date & Time Received: 02/12/24 at 16:10
Date & Time of Response: 2/27/24 at 17:00
Entity Requesting FRF: Pueblo Pintado Chapter
Title of Project: Pueblo Pintado Installation of Air Conditioning (AC) and Mechanical Ventilation System
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$150,000
Eligibility Determination:  FRF eligible FRF ineligible Additional information requested  FRF Eligibility Category:  (1) Public Health and Economic Impact (3) Government Services/Lost Revenue  (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category:
1.4, Prevention in Congregate Settings

### Returned for the following reasons (Incligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Expenditure Plan incomplete Missing Form Supporting documentation missing Funds will not be obligated by 12/31/2024 Project will not be completed by 12/31/2026 Incorrect Signatory Ineligible purpose Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Please note that we have modified the requested expenditure code from 6.1 (Provision of Government Services) to 1.4 (Prevention in Congregate Settings) to be consistent with previously approved projects. Name of DOJ Reviewer: Veronica Blackhat, AAG-Natural Resources Unit Signature of DOJ Reviewer: Vm Bluff 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 requesting FRF:	d Chapter Pueblo Pintado		Date prepared: 11/16/2023
	CR 79, Box 3026	nhone	/email:505-655-3221
Original of	ba, New Mexico 87013	website	e (if any): pueblopintado@navajochapters.org
This Form prepared by: _	Janice Arthur		one/email: jarthur@nnchapters.org
4	Coordinator  CONTACT PERSON'S name end title		CONTACT PERSON'S Info
Tills and the of Decision	Pueblo Pintado Installation of Air C	Conditionina (	(AC) and mechanical ventilation system
Title and type of Project: _			
Chapter President:	Erlene Henderson	_ phone & email:	505-655-3221 pueblopintado@navajochapters.org
Chapter Vice-President:	Donald Chee		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:			
List types of Subcontractor	rs or Subrecipients that will be paid with FRF (if k	nown):	document attached
Amount of FRF requested: \$150,000.00 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:			
Air Conditioner will maintain good indoor air quality with adequate flow of air and ventilation for a comfortable meeting arena. During Covid-19, the air quality in the Chapter House was not safe due to no flow of air for people who meet for committees and Chapter Meetings. Chapter capacity is 60 people and and many times there's an overflow of people if a meeting is an event or receptions. Virtual Chapter meetings kept most communty people safe from sickness.			
			document attached
(b) Explain how the Progra	am or Project will benefit the Navajo Nation, Nav	vajo communities	s, or the Ivavajo People:
Meeting area	s will be comfortable for meetings	on extended	d time.
			document attached
(c) Provide a prospective challenges that may pr	timeline showing the estimated date of complete vent you from incurring costs for all funding by	etion of the Proje Sept. 30, 202	ect and/or each phase of the Project. Disclose any and/or fully expending funds and completing the

APPENDIX A

Program(s) or Project(s) by December 31, 2026:
The Pueblo Pintado Chapter House will work with fiscal recovery office and Community  Development to ensure project completed by September 30, 2026.  Begin date: 111124 End date: 9130124.
O Comment attached
(d) Identify who will be responsible for implementing the Program or Project:
Pueblo Pintado Chapter and Community Development
☐ 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:
Pueblo Pintado Chapter will be responsible for the operations and maintenance of the air conditioning and mechanical ventilation system.
☐ 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:
6.1 - Provision of Government Services.  The purchase of the air conditioning (AC) and mechanical ventilation system is much needed to maintain air conditioned meeting rooms for the community members gatherings.
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:  Approved by:  Approved by:  Approved by:  Signature of CSC  Approved to submit for Review.
sigheburo V DCD Director

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2024

Page 1 of 4 BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:	Pueblo Pinta	Program Title: Pueblo Pintado Chapter Air Conditioning & Ventilation System	ation System		Division/Branch:	Division of Comm	Division of Community Development
Prepared By: Janice	Janice Arthur, CSC	Phone No.:	Vo.:	505-655-3221	Email Address:	<b>E83</b> :	jarthur	jarthur@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY		Fund	€	<u>(e)</u>	
	72/0E/6	150,000,00.	100%		£Ω	Type N Code Or	NNC Approved Original Budget	Proposed Budget	(C) Difference or Total
				2001 Personnel Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities	Jilities				
				6000 Repairs and Maintenance		9		\$150,000.00	\$150,000.00
				6500 Contractual Services		_			
				7000 Special Transactions		_	ر		
				8000 Public Assistance					
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
					70	TOTAL		\$150,000.00	\$150,000.00
				PART IV. POSITIONS AND VEHICLES	EHICLES		(D)	(E)	
				Total # of Positions Budgeted:	sitions Budge	ted:			
	TOTAL	55	100%	Total # of Ve	Total # of Vehicles Budgeted:	ted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE IN	EDGE THAT	THE INFORMAT	ION CONT	IFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE	AGE IS COMF	LETE AN	D ACCURATE		
SUBMITTED BY: Jaron N	A. Charley, D	Jaron M. Charley, Department Manager II	ager II	APPROVED BY:		A	Arbin Mitchell		
- F	Program Mayaget's Pi	er's Printed Name	Je Je		Division Di	ngelor/B	Division Director I Branch Chief's Printed Name	inted Name	
		01/23/2024	024	•	)			the state of the s	
Progr	Program Manager 9-orgin	a-cignature and Date	age Z		MARSICAL DILECT	0 / 15	DIVISION DIFFERENT BY BITTON CHIEF SOUTHER BITTON DATE	ווחופ מזוט ספופ	

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I. PROGRAM INFORMATION:						
Business Unit No.: New P	Program Name/Title:	Pueblo Pintado (	Pueblo Pintado Chapter Air Conditioning and mechanical ventilation system	ng and mechanical	ventilation sy	stem
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	SRAM:					
Pueblo Pintado Chapter Air Conditioning and mechanical ventilation system	al ventilation system					
PART III. PROGRAM PERFORMANCE CRITERIA:		1st QTR Goal Actual	2nd QTR Goal Actual	3rd QTR Goal Actual	4th QTR Goal Ac	TR
1. Goal Statement:						
Program Performance Measure:						
Air Conditioning & ventilation for comfortable rooms		-	1	1	-	
2. Goal Statement:						
Program Performance Measure:						
Mechanical refrigeration of air output		1	1	1	-	
3. Goal Statement:						
Program Performance Measure:						
Ventilation for indoor air quality		-	1	-	-	
4. Goal Statement:						
Program Performance Measure:						
5. Goal Statement:						
Program Performance Measure:						
PART IV. I HEREBY ACKNOWN ENGE THAT THE ABOVE INECODATION HAS BEEN THOROUGHLY REVIEWED.  Jaron M. Charley, Department Manager II  Program Manager's Printed Name  0.1/23/2024  Program Manager's Signeture and Date	S BEEN THOROUGHLY	REVIEWED.  Division  Division D	WED.  Arbin Mitchell  Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date	PK Printed Name Signature and Date	1 1	

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

2024

<u>∓</u>

Page 3 of 4 BUDGET FORM 4

PART I.	PART I. PROGRAM INFORMATION: Program Name/Title: Pueblo Pintado Chapter Air Conditioning and mechanical Ventilation system Busir	ກ Business Unit No.: New	New	
PART II.	PART II. DETAILED BUDGET: (A)		(C)	(0)
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)
0969	Subcontracted Services 6960 - sub contracted Services Air Conditioning and mechanical ventilation system			\$150,000.00
		· · · · · · · · · · · · · · · · · · ·		
<del></del>				
		,		
		TOTAL	\$150,000.00	\$150,000.00

Page 4 of 4 PROJECT FORM

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.:	o.: New		ı													PART II.	i ≓		Pro	oject i	Project Information	ation	
Project Title:	Install	Installation of air conitioning (AC) and mechanical	itioning (#	C) and I	mechanic	<del></del>										Projec	Project Type:	2	Repair Services	Servic	es		
Project Description	- 1	Ventilation system/mechanical refrigeration and ventilation for acceptable indoor air quality.	echanical	refrigera	tion and v	entilatic	n for ac	ceptab	le indoc	or air q	uality.					Plann	Planned Start Date	Date	~	1	11/11/24	_	
																Plann	Planned End Date:	Jafe: 1	6	130	9130/24		
Check one box:		<ul><li>Original Budget</li></ul>		☑ Budge	Sudget Revision		Budget Reallocation	eallocat		Budget Modification	get Mo	dificatio	Ę			Projec	Project Manager:		Chepter Stafe	tg 2	2	ta f	0
PART III.		PART IV. U	se Fiscal Y	ear (FY) (	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	omple	te the info	ormation	n below.	0=0	)ct.; N =	- Nov.;	D = De	c. etc.					Evported Completion Date if	5	iologi	6	, i
List Project Task separately; such	arately; such			FY 2024	024								FY 2026	326					projec	t exce	project exceeds 8 FY Qtrs.	F Q	are a
or Furnish.	ואמוניני ביקמוף ר.	1st Otr.	2nd	2nd Qtr.	3rd Qtr.	,,,	4th Otr.		1st Otr.	.ję.	7	2nd Qtr.		3rd Off.	<u>=</u>	'	4th Qtr.	-	Date		42/05/6	121	
		Q N O	ſ	ъ.	M	7	Jul	ဟ	0	_	5	ш.	Σ	W W	-7	킁	∢	S	0	-		щ	Σ
Purchase Process (Get quotes for installation of A/C and Ventilation System)	t quotes for Ventilation			Diam.																			
Project Implementation																			<del></del>				
Close-Out								je oz	(4) (4) (5)		2.00												
								4	X	1		······································											
ut o																					·		
PART V.		ь	- 5		es.		\$		S	_ _		ь	-	\$			<b>ب</b>			PROJE	PROJECT TOTAL	OTAL	
Expected Quarterly Expenditures	penditures																			\$15	\$150,000.00	00:	
FOR OMB USE ONLY:	Resolution No:	in No:		F.	FMIS Set Up Date:	Date:				ŭ	Сопрапу No:	y No:					OMB Analyst:	alyst:					



### **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 #: HK0751
Date & Time Received: 02/12/24 at 16:47
Date & Time of Response: 2/26/24 at 17:00
Entity Requesting FRF: Pueblo Pintado Chapter
Title of Project: Pueblo Pintado Chapter House Roof Repair
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$200,000.00
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: 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

### Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF 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 Incorrect Signatory Ineligible purpose Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Please note we have modified the requested expenditure code from 6.1 (Provision of Government Services) to 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety) to be consistent with previously approved projects. Name of DOJ Reviewer: Navalyn R. Platero 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: Pueblo Pintado	Date prepared: 11/16/23
Chapter's HCR 79, Box 3026	phone/email: 505-655-3221
mailing address: Cuba, New Mexico 87013	website (if any): pueblopintado@navajochapters.org
This Form prepared by: Janice Arthur Coordinator	phone/email: jarthur@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Pueblo Pintado Chapter House R	oof Repair
Chapter President Erlene Henderson	phone & email:phone & email:
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:	
Amount of FRF requested: \$200,000.00 FRF funding period:	November 1, 2024 - September 30, 2026  indicate Project starting and ending/deadline date
	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 and what COVID-related needs will be addressed:	v the funds will be used, for what purposes, the location(s) to be served,
Pueblo Pintado Chapter House built in 1971 for There are 443 Registered Voters for the Pueblo Covid-19 related Supplies and donated food co damages due to roof leaks. Chapter House ser time, i.e., veteran organization, CLUPC, Indian demonstrations, New Health Center Steering C (Individual Indian Monies) meetins and communications.	Pintado Chapter. uld not be stored in the Chapter House water ves various committee members at any given Health Nutrition training and cooking ommittee, Food Handlers Training, IIM
(b) Explain how the Program or Project will benefit the Navajo Nation, N	avajo communities, or the Navajo People:
Roof Repair will prevent roding of roof insulation facility lasts for several more years. A place for o	
	☐ document attached
(c) Provide a prospective timeline showing the estimated date of component challenges that may prevent you from incurring costs for all funding by	

### APPENDIX A

Program(s) or Project(s) by December 31, 2026:
Repair & Maintenance of the Chapter House Roof Begin dute 11/1/24 End date: 9/30/26
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Chapter Officials, Community Services Coordinator
□ 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 Service Coordinator would be responsible for the PEP Worker during repairs, and maintenance costs would be budgeted annually as preventive maintenance costs.
☐ 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.  Roof Repair
☐ 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: 21 int Hindle Person Approved by: 21 int Hindle Person
Approved by: Approved by: Mr. O1/23/2024
Approved to submit for Review.
signatured DCD Director

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 4 BUDGET FORM 1

PART I. Business Unit No.:	No:	New	Program Title:	Pue	Puebio Pintado Chapter House Roof Repair	f Repair	Division/Branch:	i I	Division of Communtly Development
Prepared By:	Janice A	Janice Arthur, CSC	Phone No.:	No:	505-655-3221	Email Address:		jarthur@nnchapters.org	
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	ARY Fund	€	e	
ARPA Funds		4/30/p	200,000,00,	100%		Type Code	NNC Approved Original Budget	Proposed Budget	(C) Difference or Total
					2001 Personnel Expenses				
					3000 Travel Expenses				
					3500 Meeting Expenses				
					4000 Supplies				
					5000 Lease and Rental				
					5500 Communications and Utilities	tiffies			
					6000 Repairs and Maintenance	9 90		\$200,000.00	\$200,000.00
					6500 Contractual Services				
					7000 Special Transactions				
					8000 Public Assistance				
					9000 Capital Outlay				
					9500 Matching Funds				
					9500 Indirect Cost				
						TOTAL		\$200,000.00	\$200,000.00
					PART IV. POSITIONS AND VEHICLES	EHICLES	(O)	(E)	
					Total # of Pos	Total # of Positions Budgeted:			
		TOTAL	200,000,00	100%	Total # of Vel	Total # of Vehicles Budgeted:			
PART V. I HEREBY AC	KNOWLE	DGE THAT	THE INFORMAT	ON CONT	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE	GE IS COMPLET	E AND ACCURATE.	(	
SUBMITTED BY:	Jaron M.	Charley, D	Jaron M. Charley, Department Manager II	ager II	APPROVED BY:		<b>Aphr Mitchell</b>	/	
	<b>E</b>	gram Manag	Program Manager's Printed Name	96		Division Director	Division Director / Branch Chief's Payted Name	Ated Name	
		V	01/23/2024	2024	ľ				
	Progra	m-Manager	Program-Manager's Signature and Date	Date		Mision Director I	DIVISION DIRECTOR DEALICH CHAR'S SIGNATURE AND DATE	nure and Date	

FY 2024

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page  $\underline{2}$  of  $\underline{4}$  BUDGET FORM 2

PART I. PROGRAM INFORMATION:			
Business Unit No.: New	Program Name/Title:	Pueblo Pintado Chapter Roof Repair	
PART 11. PLAN OF OPERATIONIRESOLUTION NUMBER/PURPOSE OF PROGRAM: RAN C + to do Chopter Lorg Lepan for community from bers to meet Safely.	R PROGRAM: Repair for commun	te, from bers to mee	+ Sabely.
7		/	00
PARI III. PROGRAM PERFORMANCE CRIERIA:	Goal	St CIR Statik Statik Statik	Actual Goal Actual
1. Goal Statement:			
Program Performance Measure:			
Repair Roof - no leaks	-	1 1	1
2. Goal Statement:			
Program Performance Measure:			
No leaks from the roof to prolong life of Chapter House Roof.	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 ACKNIMM Ende Tunt Tue Above Menager II Jaron M. Charley, Department Manager II Program Manager's Printed Name	ON HAS BEEN THOROUGHLY REVIEW	ED. Arbin Mitchel Division DissetoriBreynch Cife's Printed Name	ше
Program Managel's Signifure and Date		Division Directorite and Date	d Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

2024

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Page 3 of 4 BUDGET FORM 4

PART I.	PROGRAM INFORMATION: Program Name/Title:	PART I. PROGRAM INFORMATION: Program Name/Title: Pueblo Pintado Chapter Roof Repair	Business Unit No.:	nit No.: New	
PART II. (A)	DETAILED BUDGET:	(8)		(C)	(a)
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)
0969	Subcontracted Services 6960 - sub contracted Services Chapter House Roof Repair				\$200,000.00
***************************************					
			TOTAL	AL \$200,000.00	\$200,000.00

Page 4 of 4 PROJECT FORM

# PROJECT BUDGET SCHEDULE THE NAVAJO NATION

I. Project Information	Type: Repair Services	Planned Start Date 11/1 /2024	Planned End Date: 9/30/2026	Project Manager:	i oten materials to be presented in	project exceeds 8 FY Qtrs.	4th Qtr. Date 9/30/24	S A	\$ PROJECT TOTAL	\$200,000.00	OWB Analyst
PART II.	Project Type:	Planner	Planne	Project			41	7,	1		Ĉ
							3rd Qlr.	¬ ≥	-		
					ec., etc	2025	3rd	<b>A</b>	- "		
				uoi	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	FY 2025		≥ Section 2015	$\dagger$	-	
				Budget Modification	= Nov.		2nd Otr.	L 300 000 000 000 000 000 000 000 000 00	]~		No.
				get Mo	)ct.; N			C C			Company Mo.
				Bud	0=0		يز	0			
					below.		1st Otr.	0	- -		
				llocatic	nation			· · · · · · · · · · · · · · · · · · ·	╁	-	
				jet Rea	e infor		4th Qtr.	<b>A</b>	٦ سا		
				Budget Reallocation	olete th		4	חר			
					o com		ني	7			.02
				✓ Budget Revision	arters t		3rd Otr.	Σ	<u>پ</u>		Cot 150
		leaks		dget R	Y) Qu	FY 2024		<b>4</b>	-		EMIC Cot 1 in Date.
	Repair	to stop leaks		<u>8</u>	ear (F	Ĺ	2nd Qtr.	E	S		
	Nall R	pair to			iscal		2nd	- [2] - [2] - [3]	- "		
	Vest	nd Re		✓ Original Budget	Use			0	$\dagger$	_	
	apter	saks a		riginal	≥.		1st Qtr.	z	S		
	S S	toof Le		Š	PART IV.			0	1_		Š
PART I. Business Unit No.: New	Project Title: Pueblo Pintado Chapter West Wall	Project Description Locate Roof Leaks and Repair		Check one box:	PART III.	List Project Task separately; such	as Plan, Design, Construct, Equip or Furnish.	Purchase Process (Get quotes based on specification) Project Implementation Construction/renovation Close-Out	PART V.	Expected Quarterly Expenditures	of population N



### 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 0761
Date & Time Received: 03/08/24 at 11:17
Date & Time of Response: March 21, 2024 at 10:30 a.m.
Entity Requesting FRF: Pueblo Pintado Chapter
Title of Project: Repair & Renovate Kitchen Wall Behind the Stove and Install New Grease Trap
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$100,000.00
Eligibility Determination:  FRF eligible FRF incligible 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:
2.22, Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

### Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing 12/31/2024 Project will not be completed by 12/31/2026 Ineligible purpose Incorrect Signatory Inconsistent with applicable NN or Submitter failed to timely submit CARES reports federal laws Additional information submitted is insufficient to make a proper determination Other Comments: Please note we have modified the requested expenditure code from 6.1 (Provision of Government Services) to 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety) to be consistent with previously approved projects. Name of DOJ Reviewer: Lorenzo Curley 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 Certification (Certification)	fied Chapter Pueblo Pintado		Date prepared:11/16/23
	HCR 79, Box 3026	phone	<sub>lemail</sub> : 505-655-3221
	Cuba, New Mexico 87013	websit	(if eny): pueblopintado@navajochapters.org
This Form prepared by			one/email: jarthur@nnchapters.org
	Coordinator  CONTACT PERSON'S name and little		CONTACT PERSON'S Info
Title and type of Project	Dan de O Dan de La Carte de LA Lei de La Carte de La C	ehind the St	ove and Install New Grease Trap
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 pueblopintedo@navejochapters.org
Chapter Treasurer:	Cheryl Chavez		505-855-3221 pueblopintado@navajochapters.org
Chapter Manager or CS	C. Janice Arthur		505-655-3221 pueblopintado@navejochaplers.org
DCD/Chapter ASO:		phone & email:	
	ctors or Subrecipients that will be paid with FRF (if kn		
Amount of FRF reques	ted: FRF funding period:		ete Project starting and ending/deadline date
Part 2. Expenditure	e Plan details.		
	am(s) and/or Project(s) to be funded, including how elated needs will be addressed:	the funds will be	used, for what purposes, the location(s) to be served,
from frying food. The sink to keep i	t simple to maintain without incurring	. The grease large main	e trap is planned for installation under tenance cost. Chapter has 443
	al committee members who would nearly a second and a second area of the second area of th		
contamination of	food due to not washing hands. To r	mitigate covi	d-19, Kitchen equipment will be
	using disinfectant products and cou		
	ig food preparation to keep food safe ogram or Project will benefit the Navejo Nation, Nav		document attached
Project will ed	quip community volunteers to serve to mmunity gatherings for food handlers	food to custo	
<del></del>			L1 document amached

Program(s) or Project(s) by December 31, 2026:	
Begin date: 11-01-2024 end date: 09-30-2026  Repair of Kitchen Wall (behind the stove) and install a new grease trap (according to	
P&P) and preventive maintenance (P/M) schedules.	document attached
(d) Identify who will be responsible for implementing the Program or Project:	
Chapter Officials and Community Services Coordinator and work with PEP Labors t repairs and installation of equipment.	o make
	document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how succeprospectively:	h costs will be funded
Chapter Officials and Community Services Coordinator. Operations and Maintenan will be included on the Chapter's annual budget preventive maintenance cost for gr trap.	
<u> </u>	document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury proposed Program or Project fails under, and explain the reason why:	Appendix 1 listing the
EC 27 - Revenue Replacement  6.1 - Provision of Government Services.	
Repair and Renovate Kitchen Wall behind the stove and install new Grease	Trap.
	document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	
	r 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 Plans with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, reg	shall be in accordance pulations, and policies:
Chapter's Sunt to 00al Assessable Done all Color	
Preparer, Approved by: Approved	siden()
Approved by: Approved by: Approved by: Approved by:	sider()
Approved by:  Approved by:  Approved to submit  Approved to submit	siden()
Approved by:  Approved by:  Approved to submit	siden()

### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 4 BUDGET FORM 1

PART L	Business U	Inii No.:	New	Program Titte:	Pueb	lo Pintado Repairs/Renovate Kita	hen Wall	Division/Branch:	Division of Comm	nuntly Development
Pn	epared By:_	Janica	Arthur, CSC	Phone	No.:	605-655-3221	Email Address:	jarthu	n@rmchapters.org	
PART (L	. FUNDING !	OURCE(S)		Amount	% of Total	PART III. BUDGET SUMM		(Α)	(8)	
ARPA F	unds		11/1124- 9/30/26	100,000,00,	100%		Typa Coda	NNC Approved Original Budget	Proposed Budget	(C) Difference or Total
						2001 Personnel Expenses				
						3000 Travel Expenses				
						3500 Meeting Expenses				
						4000 Supplies				
			İ			5000 Lease and Rental				
						5500 Communications and U	illies			
						6000 Repairs and Maintenan	æ 6		\$100,000.00	\$100,000.00
						6500 Contractual Services				
						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 VE	HICLES	<b>(D)</b>	(E)	
$\blacksquare$						Total # of Post	ions Budgeted:			
			TOTAL:	100,000,00	100%	Total # of Veh	cles Budgeted:			
PART V	. I KEREBY	ACKNOWL	EDGE THAT	THE INFORMAT	ION CONT	AINED IN THIS BUDGET PACKA	SE IS COMPLET	E AND ACCURATE.		
SUBS	UTTED BY:	Jaron M	Charley, Da	epaybneAt Mana	ger (I	APPROVED BY:		Arbin Mitched		
	•	Pro	gram Manag	er's Printed Nam	n <del>o</del>		Division Directs	E Branch Chief's Pr	fated Name	
1				01/2:						
N.	•	Progr	am Mahager	s Schadure and	Date	Dh	ision Director	genich Chier's Signe	ture and Date	

### THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART L PROGRAM INFORMATION:										
Business Unit No.:	New	Program Name/Title:		Pueb!o	Pintado I	RepainReno	wate Kitch	en Wall		
PART IL PLAN OF OPERATION/RESOL	LUTION NUMBER/PURPOSE OF	PROGRAM:								
Pueblo Pintado Ropain	/Renovate Kitchen Wall & Install g	rease trap.								
PART III. PROGRAM PERFORMANCE	CRITERIA:			QTR		QTR		QTR		QTR
1. Goel Statement:			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Program Performance Measure:			·							
Repair/Renovata kitchen wall & mat	ke it ready for use		1		1		1			LJ
2. Goal Statement:										
Program Performance Measure:										
Install Grease Trap properly and us	eable		1		1		1		1	
3. Gozi Statement:		,								
Program Performance Measure:				7						
4. Goal Statement:						1				<u> </u>
Program Performance Measure:										
5. Gozi Statement:		·		<u> </u>	L					J
Program Performance Measure:										
									<u> </u>	
	ey, Department Managey II	ON HAS BEEN THOROUGH	ILY REVI			Arbin Mitche		1		
Program Ma	nager's Printed Name			Divisio	n Director	Branch Chi	ef's Printe	d Name		
Program Mans	01/23/202 ges Signature and Data	24		Division I	Director/Br	anch Chief	Signatur	e arri Date		
							1/_			

### THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page <u>3</u> of <u>4</u> BUDGET FORM 4

	ROGRAM INFORMATION: Program Name/Title:	Pueblo Pintado Chapter Kitchen Wall and install grease trap	Business Unit No.:	New	
PART II. (A)	DETAILED BUDGET:	(B)		(C)	(0)
Object Code (LCD 6)		Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6960	Subcontracted Services 6960 - Sub contracted Sen Chapter House Kito	vices then Repair/Renovation of Wall behind the stove and install grease trap.			\$100,000.00
	<u> </u>		TOTAL	\$100,000.00	\$100,000.00

### Page 4 of 4 PROJECT FORM

### THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New		<del></del>						PART II.	Project Information
Project Title Pueblo Pinla	do Chapter Repa	air/Renovate Kit	chen Wall and i	nstall grease tra	p			Project Type:	Repair Services
Project Description Repairtre	novate kitchen t	wall behind the s	tove and install	greaso trap				Planned Start Date	111124
								Planned End Date	9/30/26
Check one box	[X] Original Eucl	get [] Budg	jet Kevision (	Budget Realisc	ation [] Dudy	et Modefication		Project Manager	Chapter Staff
PART III, List Project Task separately, such	PART IV. US	e Fiscal Year (FY)		plete the informat	on below. O = O	ct; N = Nov; D = De FY_20			Expected Completion Date 4 project exceeds 8 FY Oirs
as Plan Design, Construct, Equip		T	T	F		T T			Date 9/30/24
or Furnish,	O U D	2nd Qtr	A LA J	Jul A S	1st Otr	J F M A	Srd Căr A. IJ J	4th Cit:	ONDJE
Purchase Process (Get quoles based on specification) Project Implementation Construction/renovation Close-Out									
PART V.	5	3	\$	5	S	S	5	\$	PROJECT TOTAL
Expected Oranterly Expenditures									\$100,000.00

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



### 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 0762				
Date & Time Received: 03/08/24 at 13:50				
Date & Time of Response: 3/20/24 at 17:00				
Entity Requesting FRF: Pueblo Pintado Chapter				
Title of Project: Pueblo Pintado Chapter House West Wall Repair				
Administrative Oversight: Division of Community Development				
Amount of Funding Requested: \$100,000.00				
Eligibility Determination:  FRF eligible FRF ineligible Additional information requested				
FRF Eligibility Category:				
<ul> <li>✓ (1) Public Health and Economic Impact</li> <li>(2) Premium Pay</li> <li>(3) Government Services/Lost Revenue</li> <li>(4) Water, Sewer, Broadband Infrastructure</li> </ul>				
U.S. Department of Treasury Reporting Expenditure Category:				
2.22, Strong Healthy Communities: Neighborhood Features that Promote Health and Safety				

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: Please note that we have modified the re				
(Provision of Government Services) to 2.22 (Strong Healthy Comm	nunities: Neighborhood Features that			
Promote Health and Safety) to be consistent with previously a	pproved projects.			
Name of DOJ Reviewer: Veronica Blackhat, AAG- NRU				
Signature of DOJ Reviewer: Sluff	A			

### 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 parties.

Non-Governance Certified Chapter requesting FRF: Pueblo Pintado	Date prepared: 11/16/2023				
Chapter's HCR 79, Box 3026	phone/email:505-655-3221				
mailing address: Cuba, New Mexico 87013	website (if any): pueblopIntado@navajochapters.org				
This Form prepared by:	phone/email: jarthur@nnchapters.org				
Coordinator  CONTACT PERSON'S name and title	CONTACT PERSON'S Info				
Title and type of Project: Pueblo Pintado Chapter House W	est Wall Repair				
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):					
Amount of FRF requested: \$100,000.00 FRF funding period:	November 1, 2024 - September 30, 2026				
Amount of PRP requested PRP funding period:	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 House was built in 1971. No records on file for repairs. Properly stabilize wall so the inside/wall paneling do not shake and appear ready to come off on windy days. There's a draft and dust from the wall. Chapter has 443 registered voters and the house has capacity of 60 people. Stabilization of West Wall inside & outside of chapter building will help to provide proper and correct air/heating temperature during meetings, thereby, prevent cross contamination of flu viruses; covid-19 and its strain. Repair will stop the dust coming into the Chapter House cutting down on cleaning.					
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav					
Pueblo Pintado Chapter House would be much safer for community people to use for gathering for Chapter Meetings and other events.					
	☐ document attached				

APPENDIX A

Program(s) or Project(s) by December 31, 2026:
Pueblo Pintado Chapter House West Wall Repair Begin date 11/01/2024 End date 09/30/2026
document attached
(d) Identify who will be responsible for implementing the Program or Project:
Pueblo Pintado Chapter Officials and Community Services Coordinator
☐ 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:
Pueblo Pintado Chapter Officials and Administration Staff will include costs on annual chapter budget as operation and maintenance costs and include as prevention maintenance on annual basis
☐ 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. Repair Chapter House West Wall.
☐ 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:  Approved by:
Approved by:  Ap
Approved to submit for Review.

Page 1 of 4 BUDGET FORM 1

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or Total Division of Communtly Development \$100,000.00 \$100,000.00 jarthur@nnchapters.org Proposed Budget \$100,000.00 \$100,000.00 Division Director 18 gardi Chief's Signature and Date 0 回 Division Director L Branch Chipt's Printed Name Division/Branch: PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. (A) NNC Approved Original Budget Arbin Mitchell ê TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: Fund Type Code ဖ Program Title: Pueblo Pintado Chapter House West Wall Repair PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 7000 Special Transactions 6500 Contractual Services 2001 Personnel Expenses 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 9000 Capital Outlay 9500 Matching Funds 3000 Travel Expenses APPROVED BY: 9500 Indirect Cost 505-655-3221 4000 Supplies 501/23/2024 ±005 % of Total **10%** Program Manager's Signature and Date Jaron M. Charley, Department Manager II Phone No.: Program Manager's Printed Name 100,000,00 TOTAL: 100,000,00 Amount Janice Arthur, CSC Fiscal Year 4130[27 111(24-Пеш Sew PART II. FUNDING SOURCE(S) PART I. Business Unit No.: SUBMITTED BY: Prepared By: **ARPA Funds** 

FY 2024

2024

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I. PROGRAM INFORMATION:		
Business Unit No.: New Program Name/Title:	Pueblo Pintado Chapter West Wall Repair	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:		
Pueblo Pintado Chapter West Wall Repair		
PART III. PROGRAM PERFORMANCE CRITERIA:	H QTR 3rd QTR 4th C	
1. Goal Statement:	Goal Actual Goal Actual Goal Actual Goal Actual	
Program Performance Measure:		
Construct Chapter West Wall/Repair	1 1 1	
2. Goal Statement:		
Program Performance Measure:		
Construction requests a sturdy wall to withstand strong winds and other storms	1 1 1 1	
3. Goal Statement:		1
Program Performance Measure:		
4. Goal Statement:		1
Program Performance Measure:		
5. Goal Statement:		1
Program Performance Measure:		
PART IV. I HEREBY ACKWAWN ENGE THAT THE ARAVE INEADMATION HAS BEEN THOROUGHLY REVIEWED.  Jaron M. Charley, Department Manager's Printed Name  Program Manager's Printed Name  O1/23/2024  Program Manager's Signature And Date	LY REVIEWED.  Arbs Mitchell  Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date	

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2024

Page 3 of 4 BUDGET FORM 4

PART I. F	PART I. PROGRAM INFORMATION: Program Name/Title: Program Name/Title:	Business Unit No.:	New	
PART II. (A)	DETAILED BUDGET: (8)		(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)
0969	Subcontracted Services 6960 - sub contracted Services Repair West Wall of Chapter House/Construction		·	\$100,000.00
		INTOT	\$100 000 00	\$100,000,00
		Ō		_

Page 4 of 4 PROJECT FORM

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

												₹	PART II.	١	۲	oject	Project Information	tion
Project Title: Puebio Pintado Chapter West Wall Repair	West V	Vall Repair										F.	Project Type:		Repair Services	Servic	ş	
Project Description Repair West Wall, stabilize entire West Wall	stabilize	entire West	Wall									Pag.	Planned Start Date	rt Date		11/1	11/1/2024	
		ļ										Płar	Planned End Date:	1 Date:		6/3	9/30/2026	2
Check one box:	al Budget		✓ Budget Revision		Budget Reallocation		] Budg∉	Budget Modification	ication			<u>P</u>	Project Manager.	ager.	S	ter	Chupter Staff	4
PART IV.	Use F	iscal Year (FY	) Quarters	to com	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	fion below.	0 0	Z = Z : #	lov.; D =	Dec.	atc.				T YES	1 2	Stolen	Every of Completion Date is
List Project Task separately; such		F	FY 2024						٦	FY 2025		:			project		seds 8	project exceeds 8 FY Qtrs.
or Furnish.	اير	2nd Otr.	3rd Olfr.	į.	4th Otr.	1st Otr.	it.	2nd	2nd Otr.	3	3rd Otr.	<u> </u>	4th Qtr.		Date	16 9/	43426	
Procurement Process get quotes, based on specification.	0	J F M	<b>∑</b>	-	S A S	0	a	£.	<b>∑</b>	∢	Σ	<u> </u>	∢	v	0	Z	7	Ψ.
Project Implementation Construction/renovation						eren eren eren eren eren eren eren eren												
Close-Out		<u> </u>					, markii.			P							· · · · · · · · · · · · · · · · · · ·	
\$		- - -	8		- \$	- 8					s	-	\$	1	-	PROJE	PROJECT TOTAL	_    4
Expected Quarterly Expenditures												_				\$10	\$100,000.00	9

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



# 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

S/HK Review #: HK 0763	
te & Time Received: 03/08/24 at 14:16	_
te & Time of Response: March 21, 2014 at 10 a.m.	
tity Requesting FRF: Pueblo Pintado Chapter	
le 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 Cente	er —
ministrative Oversight: Division of Community Development	
nount of Funding Requested: \$100,000.00	
gibility Determination: FRF eligible FRF ineligible Additional information requested	
F Eligibility Category:  (1) Public Health and Economic Impact  (3) Government Services/Lost Revenue  (4) Water, Sewer, Broadband Infrastructur	re 
5. Department of Treasury Reporting Expenditure Category:	_
2, Strong Healthy Communities: Neighborhood Features that Promote Health and Safety	_

# Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Missing Form Expenditure Plan incomplete 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 Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Please note that we have modified the requested expenditure code from 6.1 (Provision of Government Services) to 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety) to be consistent with previously approved projects. Name of DOJ Reviewer: Lorenzo Curley lorenzo Curley 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 Corequesting FRF:	Pueblo Pintado		Date prepared: 11/16/23
Chanter's	HCR 79, Box 3026	nhone	<sub>Jemail:</sub> 505-655-3221
mailing address:	Cuba, New Mexico 87013	website	e (fany): pueblopintado@navajochapters.org
This Form prepared	•		one/email: jarthur@nnchapters.org
	Coordinator CONTACT PERSON'S name and tite		CONTACT PERSONS into
Title and type of Pro		louse; one (1) for Ho	ogan one (1) for Head Start. one (1) for former Senior Center
Chapter President: _	Erlene Henderson	_ phone & email:	505-655-3221 pueblopintedo@navajochapters.org
Chapter Vice-Preside	ent Donald Chee	phone & email:	505-655-3221 pueblopintado@navajochapters.org
Chapter Secretary: _	Cheryl Chavez	phone & emzil:	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 Subcon	tractors or Subrecipients that will be paid with FRF (if ki	nown):	document attached
Amount of FRF regu	uested: \$100,000.00 FRF funding period;	November	1, 2024 - September 30, 2026
	Transmitted to the second of t	indica	ele Project starting and ending/deadine date
Part 2. Expendit	ure Plan details.		
	gram(s) and/or Project(s) to be funded, including how Prelated needs will be addressed:	the funds will be	used, for what purposes, the location(s) to be served,
Pueblo Pintado Cha aid and don't open o wheel chairs. Risk is setween door and to mengy efficiency. N and protect chapter	epter spends approximately \$4000.00 to heat the and close properly. They squeak when opening a s finger injuries. Old doors is not energy efficient of the frame. Replacement of doors to more natural fore hours spent indoors due to Covid-19 while the membership health is to use disinfectant product clean/wash and rinse with clorox.	nd closing and fue to loose hin light in through e pandemics st	poses safety hazard for children and elders in ges, incorrect sizes of doors leaving gaps windows not open doors thereby Improve iil there on Navajo Nation. To mitigate covid-19
(b) Explain how the l	Program or Project will benefit the Navajo Nation, Nav	ajo communities	, or the Navajo People:
time with ai	ents of doors will keep the buildings wa r conditioner usage. The community poluring gathers & events.		
(a) Day ida a a a a a a		Managara Barta	L Gocument attached

APPENDIX A

Program(s) or Project(s) by December 31, 2026:		
Begin date: 11-01-2024 end date: 09		
3 front entrance of Chapter & Administra		
•	1 - door for Senior Center-front entrance	
1-door for Hogan front entrance	1 - door for Head Start - front entrance	☐ document attached
(d) Ideath who will be recognible for inclorant as the	Down - Print	COCUMENT SUBCISEO
(d) Identify who will be responsible for implementing the i		
Chapter Officials, Community Service implementation of this project.	s Coordinator will be responsible for	
		☐ document attached
<ul> <li>Explain who will be responsible for operations and maprospectively:</li> </ul>	aintenance costs for the Project once completed, and how	
	rices Coordinator. Operations will be respondent individual offices will also be responsible administration.	
		☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditu proposed Program or Project falls under, and explain the	re categories in the attached U.S. Department of the Treas reason why:	
EC 27 - Revenue Replacement		
6.1 - Provision of Government Service	ces.	
		document attached
Part 3. Additional documents.		<del></del>
List here all additional supporting documents attached to	this FRF Expenditure Plan (or indicate N/A):	
	☐ Cha	pter Resolution attached
Part 4. Affirmation by Funding Recipient.		
Funding Recipient affirms that its receipt of Fiscal Recover with Resolution No. CJY-41-21, the ARPA, ARPA Regulation	ry Funds and the implementation of this FRF Expenditure Pi lions, and with all applicable federal and Navajo Nation laws,	an shall be in accordance regulations, and policies:
Chapter's Junifore On.	Approved by: Donald Che	2 Operations
Approved by:	Approved by:	
spineare of "CSC"	Approved to submit for Review.	<u>.</u>
	styrumure of DCC/O (ch	

# FY 2024

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 4 BUDGET FORM 1

PART L	Business U	nit No.:	New	Program Title:	Pueblo P	intado Chapter Replacement of Seven (7) o	toors	Division/Branch:	Division of Comm	nuntly Development
Pn	epared By: _	Janice	Arthur, CSC	Phone	No.:	505-655-3221 Email /	Address:	jarth	m@nnchapters.org	
PART (L	FUNDING S	OURCE(S)		Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A)	(B)	
ARPA F	ends		9136/26	\$100,000,00	100%		Type Code	NNC Approved Original Budget	Proposed Budget	(C) Difference or Total
						2001 Personnel Expenses				
						3000 Travel Expenses				
						3500 Meeting Expenses				
ļ —						4000 Supplies				
						5000 Lease and Rental				
						5500 Communications and Utilities				
						6000 Repairs and Maintenance	6		\$100,000.00	\$100,000.00
						6500 Contractual Services				
						7000 Special Transactions				
$\Box$						8000 Public Assistance				
						9000 Cepital Outlay				
						9500 Matching Funds				
						9500 Indirect Cost				
							TOTAL		\$100,000.00	\$100,000.00
						PART IV. POSITIONS AND VEHICLES		(D)	(E)	
						Total # of Positions Bu	dgeted:			
			TOTAL		100%	Total # of Vehicles Bu				
						AINED IN THIS BUDGET PACKAGE IS C	OMPLET	EAND ACCURATE.		
SUBN	ITTED BY:			partment Mana		APPROVED BY:	_/	Arbin Mitchelly		
1	_	Pr	ogram Manag	er's Printed Nar	ne	Divisio	n Directo	LBranch Chiffer's P	rinted Name	
	-	Progr	am Manager	o Signature and	23/2024 Date		rector/	ranch Chief's Signa	rture and Date	

FY <u>2024</u>

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I. PROGRAM INFORMATION:							**********			
Business Unit No.:	New	Program Name/Title:		Pueblo Pin	tado Cha	pter Replac	ement of	seven (7) d	ors	
PART II. PLAN OF OPERATION/RESOLU	UTION NUMBER/PURP	OSE OF PROGRAM:								
Pueblo Pintado Chapter	Replacement of seven	(7) doors: 4 doors for Chapter House; or	ne (1) d	cor for Hoga	n; one (1) (	door for Hea	dstart and o	one (1) door	ionner Sen	or Center.
PART IIL PROGRAM PERFORMANCE C	RITERIA:		1st	QTR	2nd	QTR		QTR		OTR
			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:										
Program Performance Measure:										
Replacement of doors will keep cold to	wind out.		1		_ 1		1		1	نــــــا
2. Goal Statement:										
Program Performance Measure:						,				
New doors will close lighly and secur	ed.			لـــــا	1	<u></u>	1		1	L
3. Goal Statement:										
Program Performance Measure:						1		1		
4. Gozi Statement:										
Program Performance Measure:						,				
5. Goel Statement:								l		L
Program Performance Measure:			_							
	dey, Department Mana ager's Printed Name	REMATION HAS BEEN THOROUGHLY	REVIE		Director	Arbin Mitche Brench Chl	ii era Printe	Namo		
		23/2024						<del>/</del>		
Program Manag	er's Signatule and Dat	le .		Division D	trectonBr	anch Chief	s Signatur	e pad Date		

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4 BUDGET FORM 4

	ROGRAM INFORMATION: Program Name/Title:	Pueblo Pintado Replacement of seven (7) doors	Business Unit No.:	New	
PART II. (A)	DETAILED BUDGET:	(B)		(C)	(D)
Object Code (LOD 8)		Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code (LCD 6)	Total by MAJOR Object Code (LOD 4)
6960	Subcontracted Services 6960 - sub contracted Services Replacement of seven (	7) doors: 4 doors for Chapter House : 1 door for Hogan : 1 door for Headstart : 1 door for former Senior Center			\$100,000.00
	<u> </u>		TOTAL	\$100,000.00	\$100,000.00

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

ART I. Business Unit No.: New																		·····				PAR	T II.			Proje	ct Inf	ormat	ion	
Project Title: Pueblo Pinta	do Re	place	ement	t of se	even	(7) do	oors															Proje	ect Typ	e:	Repa					
Project Description Replace	4 door	s for	Chap	ter H	ouse;	1 do	or fo	rhoga	ın; 1 c	loor f	or He	adsta	rt an	d 1 fo	r form	er Se	enior	Cente	er .			Pian	ned St	art Date				24		
																						Plan	ned En	d Date:		91	1301	126		
Check one box:	(X)	Origina	ol Buck	get		Bud	get Ro	evision	[	Bu	dget ft	ealloc	ation		Budg	el Mo	dificat	tion				Proje	ect Mar	ager:	Cł	rapi	īr.	Stat	4	:
PART III.	PAR	T IV.	Use	e Fisc	al Yea	ar (FY	) Qua	rters to	com	plete t	he inf	ormati	on be	low. (	0=0	ct.; N	= Nov	; D =	Dec.,	etc.					Ext	pecter	1 Com	pletio	n Date	if
List Project Task separately; such as Plan, Design, Construct, Equip						FY	2024			_								FY	2025	į						oject e	xcee	is 8 F	Y Otr	
or Furnish.		1st Ot	r.		2nd Q	tr.	Γ	3rd Qt	r.		4th Qt	r.		1st Qt	г.	7	nd Qt	r.	3	Brd Qt			4th O	r.	٥	ate	9/3	0/24	•	
	0	N	D	J	F	М	A	М	J	Jul	_	S	0	N	D	J	F	М	Α	М	J	Jui	Α	S	0	N	D	J	F	М
Purchase Process (get quotes for doors hased on measurements & Specifications)							30		<u> </u>																					
roject Implementation										12 T	34	ing in																		
Close-Out														2012	in the															
ART V.		\$			5			\$	_		\$			\$			\$	_		\$			\$					T TO	_	
Expected Quarterly Expenditures																						L				:	\$100,	0.00	0	

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

Naa'bik'iyati' Committee Regular Meeting

5/9/2024

11:11:37 AM

Amd# to Amd#

New Business: Item A.

**PASSED** 

MOT Yanito, C

Consent Agenda

SEC Aseret, L

Items. A.B.C.F.E.> 0096-23

0084-24,0089-24,0093-24,0097-24

Yeas: 15

Nays: 0

Excused: 2

Not Voting: 6

Yea: 15

Arviso, S Aseret, L Begay, H Charles-Newton, E Daniels, H

Notah, N Simonson, G Simpson, D Tolth, G Yanito, C

Begay, N

Nez, A Nez, R

Slater, C

Yazzie, L

Nay:0

Excused: 2

Claw, S

Tso, O

Not Voting: 6

Crotty, A

Jesus, B

Parrish, S

Yazzie, C

James, V

Johnson, C

Presiding Speaker: Curley, C