

RESOLUTION OF THE  
 NAABIK'ÍYÁTI' STANDING COMMITTEE  
 25<sup>th</sup> NAVAJO NATION COUNCIL -- First Year, 2023

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

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 CJN-29-22 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.

## 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 RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING 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. All additional 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).
- J. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. George H. Tolth's Delegate Region Chapters and communities to approve and adopt the additional 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) as set forth in **Exhibit A**.

**SECTION THREE. 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**

- A. The Navajo Nation hereby approves the additional 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**

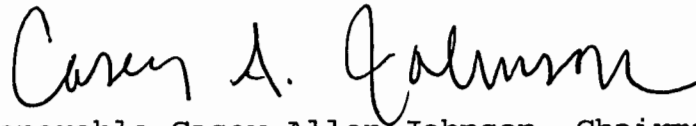
This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

**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 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 11 in Favor, and 00 Opposed, on this 9<sup>th</sup> day of November 2023.



Honorable Casey Allen Johnson, Chairman Pro Tem  
Naabik'iyáti' Committee

11/14/23  
Date

Motion: Honorable Shawna Ann Claw  
Second: Honorable Norman M. Begay

Chairman Pro Tem Casey Allen Johnson not voting

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE:** Hon. George H. Tolth

**CHAPTERS:** Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, 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
Division of Community Development	*Baca-Prewitt Chapter	Baca-Prewitt Chapter Small Homes Project	Division of Community Development	2.15	HK0624	\$ 300,000.00
Division of Community Development	*Casamero Lake Chapter	Casamero Lake Chapter Bathroom Additions and Renovations Project	Division of Community Development	1.14	HK0644	\$ 600,000.00
Division of Community Development	None Identified	Whitehorse Lake Chapter Replacement of Indoor Bathroom Plumbing Project	Division of Community Development	1.14	HK0645	\$ 90,000.00
Division of Community Development	*Casamero Lake Chapter	Casamero Lake Chapter Senior Citizen Building Renovation	Division of Community Development	2.22	HK0653	\$ 25,000.00
Division of Community Development	*Casamero Lake Chapter	Casamero Lake Chapter House-Wiring/Meter Box Installation Project	Division of Community Development	2.18	HK0654	\$ 300,000.00
Division of Community Development	*Littlewater Chapter	Littlewater Chapter Temporary Employment Project	Division of Community Development	2.18	HK0655	\$ 509,493.39
Division of Community Development	*Casamero Lake Chapter	Casamero Lake Chapter Purchase of Gooseneck Trailer Project	Division of Community Development	6.1	HK0659	\$ 125,000.00
Division of Community Development	*Baca-Prewitt Chapter	Baca-Prewitt Chapter Community Bathroom Upgrade Project	Division of Community Development	1.14	HK0662	\$ 120,000.00
<b>TOTAL:</b>						\$ 7,314,565.50

\*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."

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

COUNCIL DELEGATE: Hon. George H. Tolth

CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01.....				\$ 7,314,565.50
		<b>UN-ALLOCATED AMOUNT</b>				<b>\$ 1,487,774.50</b>
<b>TOTAL:</b>						<b>\$ 8,802,340.00</b>

\*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."





**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 624

**Date & Time Received:** 7/19/23 at 14:50

**Date & Time of Response:** 8/29/23 at 17:00

**Entity Requesting FRF:** Baca Prewitt Chapter

**Title of Project:** Baca Prewitt Chapter: Small Home Project

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$300,000

**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:**

2.15, Long-term Housing Security: Affordable Housing

**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: \_\_\_\_\_  
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Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant  
Date: 2023.08.29 13:03:58 -06'00'

**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](mailto: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 GOVERNANCE-CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Baca Prewitt Chapter Date prepared: 05/02/2023  
Chapter's mailing address: Post Office Box 563 phone & email: 505-972-9917/baca@navajochapters.org  
Prewitt New Mexico 87045 website (if any): baca.navajochapters.org  
This Form prepared by: Sharon Loley phone/email: 505-972-9917  
Chapter Manager sloley@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Baca Prewitt Chapter: Small Home Project

Chapter President: Cecil Lewis Jr. phone & email: 505-972-9917/clewis@naataali.org  
Chapter Vice-President: Cindy Howe phone & email: 505-972-9917/chowe@naataali.org  
Chapter Secretary: Geneva Werito phone & email: 505-972-9917/gwerito@navajochapters.org  
Chapter Treasurer: Geneva Werito phone & email: 505-972-9917/gwerito@navajochapters.org  
Chapter Manager or CSC: Sharon Loley phone & email: 505-972-9917/sloley@navajochapters.org  
DCD/Chapter ASO: Myrtis Begay phone & email: msbegay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_  
 document attached

Amount of FRF requested: 300,000 FRF funding period: October 01, 2022 - 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:

Baca Prewitt Chapter is requesting in the amount of \$300,000.00 to purchase supplies/materials to construct new small homes for 7 community members who are currently homeless and/or have homes that can not be renovated. This will provide stable housing for the those in need which help eliminate the spread of Covid-19 and illness among families living in multi-generational homes. It will provide sanitary infrastructure stability for the community members.

document attached

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

This project will benefit the needs of the Baca Prewitt Chapter community members by providing stable housing for the those in need. Baca Prewitt Community strives to provide affordable housing for individuals with limited economic opportunities. During this Covid-19 pandemic, stable housing will improve the living conditions for families who were affected by the pandemic.

document attached

(c) 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:

Hire PEP for construction for small homes  
Construction: 09/01/2023 - 09/30/2026

document attached

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

Baca Prewitt Chapter Manager and Chapter Officials

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:

Homeowners are responsible for the operation and maintenance of new homes.

document attached

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

Category: 2.16-Long-term housing

Providing new homes for Navajo families in need will help to address homelessness by offering housing support and improving access to secure, stable, affordable housing who were impacted by Covid 19 virus, and with affect by Covid-19 virus.

document attached

Part 3. Additional documents.

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

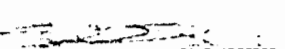
Appendix A  
Budget forms  
Appendix J

Chapter Resolution attached

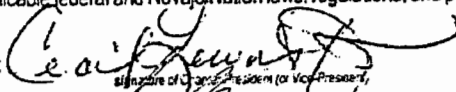
Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

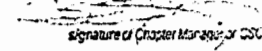
Chapter's Preparer:

  
signature of Preparer, CONTACT PERSON

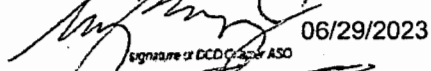
Approved by:

  
signature of Chapter President or Vice-President

Approved by:

  
signature of Chapter Manager or CSC

Approved by:

 06/29/2023  
signature of ECD Chapter ASO

Approved to submit for Review:

  
signature of ECD Director

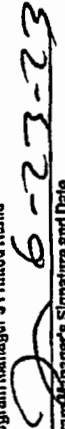

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Baca/Prewitt Chapter - Small Home Project</u>		Division/Branch: <u>DCO/EXECUTIVE</u>	
Prepared By: <u>Sharon Loley</u>		Phone No.: <u>505-972-9917</u>		Email Address: <u>sloley@nchapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	
NN Fiscal Recovery Funds		10/1/22-9/30/26	300,000.00	100%	
PART III. BUDGET SUMMARY		Fund Type Code	(A) Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
2001 Personnel Expenses					
3000 Travel Expenses					
3500 Meeting Expenses					
4000 Supplies		6	0	300,000.00	300,000.00
5000 Lease and Rental					
5500 Communications and Utilities					
6000 Repairs and Maintenance					
6500 Contractual Services					
7000 Special Transactions					
8000 Public Assistance					
9000 Capital Outlay					
9500 Matching Funds					
9500 Indirect Ccs					
TOTAL			\$0.00	300,000.00	300,000.00
PART IV. POSITIONS AND VEHICLES			(D)	(E)	
Total # of Positions Budgeted:			0	0	
Total # of Vehicles Budgeted:			0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY:		APPROVED BY:			
James Adakai, Deputy Director		Calvin Castillo, Executive Director			
Program-Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>6-23-23</u>		<u>6-23-23</u>			
Program-Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.:	NEW	Program Name/Title:		Bacc/Prewitt Chapter - Small Home Project					
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
Resolution # BFC23/0537									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
<u>To assist with new small homes</u>									
Program Performance Measure/Objective:									
Assist 7 community members with new (3) 1-bedroom, (2) 2-bedroom, (2) 3-bedroom								7	
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:									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
		James Adakal, Deputy Director		Cahin Castillo, Executive Director					
		Program Manager's Printed Name		Division Director/Branch Chief's Printed Name					
								6-23-23	
		Program Manager's Signature and Date		Division Director/Branch Chief's Signature and Date				6-25-23	

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Baca/Prewitt Chapter - Small Home Project</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
4000	Supplies Building Material Plan, design, and construction of <sup>7</sup> new small homes	300,000	300,000
TOTAL		300,000	300,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I.</b> Business Unit No.: <u>NEW</u> Project Title: <u>Baca Prewitt - Small home project</u> Project Description: <u>Construction of New Small unit houses</u>	<b>PART II.</b> Project Information Project Type: <u>Housing</u> Planned Start Date: <u>10/1/2022</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>DCD</u>
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification	

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.												Expected Completion Date if project exceeds 8 FY Qtrs.						
	FY 2023						FY 2024												
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.							
08/01/2023 - 09/01/2023 Hire PEP workers to construction small homes for community member																			09/30/2026
09/01/2023 - 11/01/2023 Plan, design, get material quotations																			
01/01/2023-12/31/2026 Construction of new small homes																			
<b>PART V.</b> Expected Quarterly Expenditures																			PROJECT TOTAL \$300,000.00

FOR OMB USE ONLY: Resolution No: \_\_\_\_\_ FMS Set Up Date: \_\_\_\_\_ Company No: \_\_\_\_\_ OMB Analyst: \_\_\_\_\_





# Baca/Prewitt Chapter

10000 10th Street, Suite 100  
Boca Raton, FL 33433  
Tel: 561-995-1100  
Fax: 561-995-1101  
www.nbg.org



Board Meeting  
10/18/2017

Page 1 of 1  
10/18/2017 10:00 AM

## RESOLUTION OF BACA/PREWITT CHAPTER BPC 23-05-17

### ACCEPTING AND APPROVING THE REQUEST FOR THE DELEGATE TO THE REGIONAL ARP EXPENDITURE PLAN FUNDS IN THE AMOUNT OF \$300,000 TO PLAN, DESIGN, AND IMPLEMENT A SMALL HOME PROJECT

#### WHEREAS:

- 1. The Board of Directors of the Baca/Prewitt Chapter of the National Board of Professional Geographers, Inc. (NBPAGI) is pleased to announce that the Board has approved the request for the delegate to the Regional ARP Expenditure Plan Funds in the amount of \$300,000 to plan, design, and implement a small home project.
- 2. The Board of Directors of the Baca/Prewitt Chapter of the National Board of Professional Geographers, Inc. (NBPAGI) is pleased to announce that the Board has approved the request for the delegate to the Regional ARP Expenditure Plan Funds in the amount of \$300,000 to plan, design, and implement a small home project.
- 3. The Board of Directors of the Baca/Prewitt Chapter of the National Board of Professional Geographers, Inc. (NBPAGI) is pleased to announce that the Board has approved the request for the delegate to the Regional ARP Expenditure Plan Funds in the amount of \$300,000 to plan, design, and implement a small home project.
- 4. The Board of Directors of the Baca/Prewitt Chapter of the National Board of Professional Geographers, Inc. (NBPAGI) is pleased to announce that the Board has approved the request for the delegate to the Regional ARP Expenditure Plan Funds in the amount of \$300,000 to plan, design, and implement a small home project.
- 5. The Board of Directors of the Baca/Prewitt Chapter of the National Board of Professional Geographers, Inc. (NBPAGI) is pleased to announce that the Board has approved the request for the delegate to the Regional ARP Expenditure Plan Funds in the amount of \$300,000 to plan, design, and implement a small home project.
- 6. The Board of Directors of the Baca/Prewitt Chapter of the National Board of Professional Geographers, Inc. (NBPAGI) is pleased to announce that the Board has approved the request for the delegate to the Regional ARP Expenditure Plan Funds in the amount of \$300,000 to plan, design, and implement a small home project.

#### NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. The Board of Directors of the Baca/Prewitt Chapter of the National Board of Professional Geographers, Inc. (NBPAGI) is pleased to announce that the Board has approved the request for the delegate to the Regional ARP Expenditure Plan Funds in the amount of \$300,000 to plan, design, and implement a small home project.
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# Baca/Prewitt Chapter

1000 North Main Street  
P.O. Box 1000  
Boca Raton, Florida 33432  
Tel: (561) 995-1100  
Fax: (561) 995-1101  
www.ama-assn.org



Dr. [Name]  
[Address]

Dr. [Name]  
[Address]

## CERTIFICATE

This is to certify that [Name] is a member of the American Medical Association, and is a member of the Baca/Prewitt Chapter of the American Medical Association, Florida District No. 12, and is a member of the American Medical Association, Florida District No. 12, and is a member of the American Medical Association, Florida District No. 12.

*Cecil Lewis*  
Secretary

*[Signature]*  
President



Date: \_\_\_\_\_

NO: \_\_\_\_\_

Baca/Prewitt Chapter  
Post Office Box 563 Prewitt, New Mexico 87045  
TEL: 505.972.9917 FAX: 505.972.4221

ASSISTANCE APPLICATION FORM

NAME: \_\_\_\_\_ CENSUS #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

PHYSICAL LOCATION OF HOME: \_\_\_\_\_  
(Draw a map on the back)

PHONE NUMBER: \_\_\_\_\_

ARE YOU A REGISTERED VOTER WITH BACA/PREWITT CHAPTER?  YES  NO

SIGNATURE OF RECIPIENT \_\_\_\_\_ DATE: \_\_\_\_\_

CHAPTER REPRESENTATIVE \_\_\_\_\_ DATE: \_\_\_\_\_

TYPE OF ASSISTANCE REQUESTED

TYPE OF ASSISTANCE REQUESTING:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Top Priority    | <input type="checkbox"/> HOUSING WIRING UPGRADE       | <input type="checkbox"/> LEECH LINE            |
| <input type="checkbox"/> Medium Priority | <input type="checkbox"/> METER POLE/POWER LINE HOOKUP | <input type="checkbox"/> SEPTIC PUMPING        |
| <input type="checkbox"/> Low Priority    | <input type="checkbox"/> BATHROOM ADDITION            | <input type="checkbox"/> WATER LINE            |
|  | <input type="checkbox"/> PLUMBING SERVICES            | <input type="checkbox"/> House Renovation      |
|  | <input type="checkbox"/> SEPTIC SERVICES              | <input type="checkbox"/> Complete Home Request |

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> VALID DRIVERS LICENSE OR IDENTIFICATION | <input type="checkbox"/> ANY MEDICAL REFERREALS | <input type="checkbox"/> CERTIFICATE OF INDIAN BLOOD |
| <input type="checkbox"/> CHAPTER VOTER REGISTRATION              | <input type="checkbox"/> APPROVED HOMSITE LEASE | <input type="checkbox"/> PENDING HOMSITE LEASE       |

DATE APPLIED: \_\_\_\_\_

CHAPTER MANAGER \_\_\_\_\_ DATE: \_\_\_\_\_

PAYMENT AMOUNT \_\_\_\_\_ PAYABLE TO: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_