



DR. BUU NYGREN *PRESIDENT*
RICHELLE MONTOYA *VICE PRESIDENT*

The Navajo Nation | Yideeskáądi Nitsáhákees

September 5, 2023

TRANSMITTAL

TO : Calvin Castillo, Executive Director
 Division of Community Development (DCD)

FROM : *cmj*
 Cordell Shortey, Contracting Officer
 Contracts & Grants Section (CGS) / OMB

SUBJECT : BU on Projects / Activities for Churchrock Chapter, Iyanbito Chapter, Mariano Lake Chapter, Pinedale Chapter, Smith Lake Chapter, and Thoreau Chapter- ARPA Funds Allocated to Delegate Arviso Region

I. Information on Contract (per Original Award):

| | | | | |
|---|-----------------|---|---------------------------|--------------------|
| Churchrock Chapter, Iyanbito Chapter, Mariano Lake Chapter, Pinedale Chapter, Smith Lake Chapter, and Thoreau Chapter | | U.S. Treasury American Recovery Plan Act (ARPA) | | 21.027 |
| Title of Contract | | Funding Agency | | CFDA No. - Federal |
| CMY-39-23 | \$ 8,802,340.00 | 2022 | 03/11/2021 to 12/31/2026 | |
| Grant No. | Amount | Fiscal Year | Term - Begin and End Date | |

II. Data Entered in FMIS Regarding:

New Contract or Grant Company No. 8059 Business Unit (K#) K2115217 to K2115223

Contract Mod No. Internal Modification No. 1

Amt of Budget Increase \$4,141,169.79 \$902,209.12 to \$5,043,378.91

AMOUNT FROM TO

Budget Period - Extend End Date: From _____ To _____

Other, specify: _____

Authorizing Document - Attached:

Contract / Agreement - Date executed _____

NNC / Committee Resolution - No. & Date _____

Other, specify: NN Council Resolution CMY-39-23

III. Comments by CGS:

This Transmittal documents 2nd budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Steven Arviso Region. As shown in Section II of Transmittal above, \$902,209.12 was previously entered per CAP-11-23 and documented by Transmittal of May 25, 2023. Y-T-D budget in FMIS for CD Arviso Region totals \$5,043,378.91. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region.

9/5/23

Attachment
 Copy: Contract files
 Contract Accounting / OOC / DPM
 Tom Platero, Executive Director - NN FRF Office

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Steven R. Arviso

CHAPTERS: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau

k2115217
k2115218
k2115219
k2115220
k2115221
k2115222
k2115223

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW # | AMOUNT |
|-----------------------------------|-----------------|---|-----------------------------------|--------------|--------------|-----------------|
| | | TOTAL AMOUNT APPROPRIATED in CAP-11-23 on May 4, 2023 | | | | \$ 902,209.12 |
| Division of Community Development | None Identified | Smith Lake Chapter Home Renovation Assistance Project | Division of Community Development | 2.18 | HK0318-2 | \$ 350,000.00 |
| Division of Community Development | None Identified | Churchrock Chapter House Roof Renovation Project | Division of Community Development | 2.18 | HK0330-2 | \$ 400,000.00 |
| Division of Community Development | None Identified | Churchrock Chapter Local Rural Addressing Project | Division of Community Development | 1.14 | HK0434 | \$ 200,000.00 |
| Division of Community Development | None Identified | Pinedale Chapter Purchase of Manufactured Homes Project | Division of Community Development | 2.15 | HK0458 | \$ 733,528.56 |
| Division of Community Development | None Identified | Pinedale Chapter Home Improvement Project | Division of Community Development | 2.18 | HK0459 | \$ 733,528.56 |
| Division of Community Development | None Identified | Churchrock Chapter Bathroom Renovation Project | Division of Community Development | 1.14 | HK0462 | \$ 467,056.00 |
| Division of Community Development | None Identified | Iyanbito Chapter Home Repairs and Upgrades Project | Division of Community Development | 2.18 | HK0476 | \$ 1,257,056.67 |
| | | | | | | |
| | | UN-ALLOCATED AMOUNT | | | | \$ 3,758,961.09 |

*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."

TOTAL: \$ 8,802,340.00



The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáądi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

June 8, 2023

Honorable Crystalyne Curley, Speaker
Navajo Nation Council
Post Office Box 3390
Window Rock, AZ 86515

RE: CMY-39-23 An action relating to the Naabik'iyáti', Committee and Navajo Nation Council; Amending CAP-11-23, the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Steven R. Arviso's Delegate Region (Chapters: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau) to include additional projects for this Delegate Region.

Dear Speaker Curley,

I am pleased to sign into law this resolution CMY-39-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Arviso's Delegate Region in the amount of \$4,141,169.79.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely,

Dr. Buu Nygren, *President*
THE NAVAJO NATION



RESOLUTION OF THE
 NAVAJO NATION COUNCIL
 25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;
 AMENDING CAP-11-23, THE NAVAJO NATION FISCAL RECOVERY FUND
 DELEGATE REGION PROJECT PLAN FOR HONORABLE STEVEN R. ARVISO'S
 DELEGATE REGION (CHAPTERS: CHURCHROCK, IYANBITO, MARIANO LAKE,
 PINEDALE, SMITH LAKE, THOREAU), TO INCLUDE ADDITIONAL PROJECTS FOR
 THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A) (9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- D. Navajo Nation Council Resolution No. CAP-11-23, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Steven R. Arviso's Delegate Region (Chapter: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau) 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).

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, Section Three, 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 Navajo Nation Council resolution and signed into law by the President of the Navajo Nation See CJN-29-22, 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. CAP-11-23, 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 STEVEN R. ARVISO'S DELEGATE REGION (CHAPTERS: CHURCHROCK, IYANBITO, MARIANO LAKE, PINEDALE, SMITH LAKE, THOREAU), was signed into law by the President of the Navajo Nation on May 4, 2023.
 - D. CAP-11-23, 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. All additional projects listed in the Hon. Steven R. Arviso's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Steven R. Arviso's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
 - F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Steven R. Arviso'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. Steven R. Arviso's Delegate Region (Chapters: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau) as set forth in Exhibit A.

SECTION THREE. AMENDING CAP-11-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE STEVEN R. ARVISO'S DELEGATE REGION (CHAPTERS: CHURCHROCK, IYANBITO, MARIANO LAKE, PINEDALE, SMITH LAKE, THOREAU), 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 Steven R. Arviso's Delegate Region (Chapters: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau) 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 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).

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

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 25th 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 18 in Favor, and 00 Opposed, on this 26th day of May 2023.



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

6/31/23

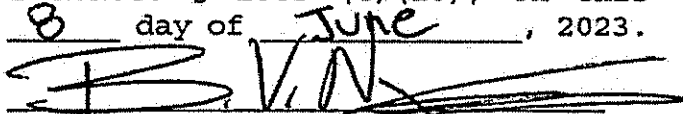
DATE

Motion: Honorable George H. Tolth
Second: Honorable Seth Damon

Speaker Crystalyne Curley not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 8 day of June, 2023.


Buu Nygren, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this _____ day of _____, 2023 for the reason(s) expressed in the attached letter to the Speaker.

Buu Nygren, President
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this _____ day of _____, 2023.

Buu Nygren, President
Navajo Nation



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 #: HK0330-2

Date & Time Received: 3/30/23 at 16:54

Date & Time of Response: 4/10/2023 at 07:00

Entity Requesting FRF: Church Rock Chapter

Title of Project: House Roof Renovation Program

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$400,000

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:
2.18, Housing Support: Other Housing Assistance

Larry J. King, President
Dr. Carolene Whitman, Vice President
Francine Smith, Secretary/Treasurer

VACANT
Community Service Coordinator



CHURCHROCK CHAPTER

Post Office Box 549 Churchrock, New Mexico 87311
Tel. 505-488-2464 FAX: 505-488-2190
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate
Barbara O'Keefe, LDA
Emery Chee, Land Board Member

VACANT
Account Maintenance Specialist

Resolution No.: CRC-03-2023-009

**AMENDING CRC-11-2022-006: APPROVING THE REQUEST TO UTILIZE
DELEGATE ARVISO REGIONAL EXPENDITURE PLAN FUNDS IN THE AMOUNT
OF \$400,000 TO PLAN, DESIGN, AND IMPLEMENT A ROOF RENOVATION
PROGRAM, TO INCLUDE ADDITIONAL INFORMATION.**

WHEREAS:

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC. Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Steven Arviso's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together with community members to plan, design and implement a roof renovation program for existing structures with dilapidated roofs, prioritizing elderlys and community members with existing health conditions; and
6. The Churchrock Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Churchrock Chapter membership hereby approves to add the amendment to add additional language and respectfully submits the funding proposal packet and budget in the amount of \$400,000 to plan, design, and implement a roof renovation project for elderlys and members with existing health conditions with dilapidated roofs.
2. The aim of the project is to ensure our elderlys and families with existing health conditions are living in a safe and healthy environment.

C E R T I F I C A T I O N

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the

same was passed by a vote of 29 in favor, and 0 opposed, and 4 abstained on this 21st day of March, 2023.

Motion: Janice Peterson Second: Louise Begay

[Signature]
Larry King, President

[Signature]
Dr. Carolene Whuman, Vice-President

Francine Smith
Francine Smith, Secretary-Treasurer

Larry J. King, President
Dr. Carolene Whitman, Vice President
Francine Smith, Secretary/Treasurer
VACANT
Community Service Coordinator (CSC)



CHURCHROCK CHAPTER

Post Office Box 549 Churchrock, New Mexico 87311
Tel. 505-488-2464 Fax: 505-488-2190

Steven Arviso, Council Delegate
Heather Kinlacheeny, LDA
Emery Chee, Land Board Member
VACANT
Account Maintenance Specialist (AMS)

Website: churchrock.navajochapters.org

Email: churchrock@navajochapters.org

Churchrock Chapter is providing the following responses to the questions from Department of Justice for eligibility consideration for ARPA funded project. Page two, under Other Comments, has a listing of the following questions.

This is likely an FRF eligible project, however further information is being requested to provide a full evaluation:

1. What is the eligibility criteria for households to seek assistance? For example, will it be limited to households physically located within the Chapter or households in need of certain kinds of assistance?

Community members, physically residing within the Churchrock Chapter community and registered voters, in need of a new roof will be provided with a complete roof and chimney kits, where applicable. Priority will be given to elders with dilapidated roofs and handicap residents who are in need will receive a new roof.

2. Will all those eligible receive assistance or will households or particular projects be prioritized given limited resources?

The house roof renovation will be prioritized according to individual needs, especially elders and handicap residents with dilapidated roofs.

3. Is there a maximum amount or limit that households will receive in terms of goods and services?

Each house roof renovation project will be eligible for up to a maximum of \$13,333.33 for only roof repairs and replacements.

4. Will households receive cash assistance or will the Chapter be responsible for providing goods and services?

Churchrock Chapter will be responsible for providing goods and services, however no cash disbursements to individuals will be given.

5. Will all assistance be related to roof repairs and replacements? Please describe any other assistant that may be eligible.

The provided ARPA funding will only be for roof repairs and replacement where applicable. No other funding is set aside for this project.

Respectfully submitted,
Dr. Carolene Whitman
Churchrock Chapter Vice President
cwhitman@naataanii.org

- Resubmitted the ~~to~~ whole packet

CRC Pkg mtg

March 2



**NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0330

Date & Time Received: 12/17/22 14:52

Date & Time of Response: 12/29/22 15:00

Entity Requesting FRF: Churchrock Chapter

Title of Project: House Roof Renovation Program

Administrative Oversight: DCD

Amount of Funding Requested: \$400,000.00

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: _____

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: This is likely an FRF eligible project, however further information is being requested to provide a full evaluation:

- 1. What is the eligibility criteria for households to seek assistance? For example, will it be limited to households physically located within the Chapter or households in need of certain kinds of assistance?**
- 2. Will all those eligible receive assistance or will households or particular projects be prioritized given limited resources?**
- 3. Is there a maximum amount or limit that households will receive in terms of goods and services?**
- 4. Will households receive cash assistance or will the Chapter be responsible for providing goods and services?**
- 5. Will all assistance be related to roof repairs and replacements? Please describe any other assistance that may be eligible.**

Name of DOJ Reviewer: Rodgerick Bagay

Signature of DOJ Reviewer: *Rodgerick B. Bagay*

Disclaimers: If you wish to provide the additional information requested 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 can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

NAVAJO NATION FISCAL RECOVERY FUND



DOCUMENT CHECKLIST

TO DOJ for Non Governance Certified Chapters

Submit all documents according to this checklist. If all documents are not attached, packet will be returned to division/program.

Division/Program Information:

Date Submitted: November 28, 2022

Program/Division: DCD/Churchrock Chapter

Contact Person: Dr. Carolene Whitman

Phone: 505-488-2464

Email: cwhitman@naataanii.org

Documents needed for processing:

- Appendix A - Request Form & Expenditure Plan
- Appendix B - Budget Forms (Form 1, 2, 3, 4, 5, Appendix J as needed)
- Approved Chapter Resolution supporting the project
- Required Signatures:
 - Preparer
 - Chapter President/Vice President
 - Chapter Manager/CSC
 - DCD ASC
 - DCD Division Director
 - NNFRFO Director

Notes:

Reviewed by:

NN Fiscal Recovery Fund Office

Date

DISCLAIMER: For guidance purposes only. Additional information may be required.

Navajo Nation Fiscal Recovery Fund Office (NNFRFO)
PO BOX 2469, Window Rock, Arizona 86515
(928)309-5532

**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: Churchrock Chapter Date prepared: 03/13/23

Chapter's mailing address: PO Box 549 Churchrock, NM 87311 phone/email: 505-488-2484 churchrock@navajochapters.org website (if any): churchrock.navajochap

This Form prepared by: Dr. Carolene Whitman phone/email: 505-459-4796
Chapter Vice President cwhitman@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: House Roof Renovation program

Chapter President: Larry King phone & email: 505-979-1411 lking@naataanii.org
Chapter Vice-President: Carolene Whitman phone & email: 505-459-4796 cwhitman@naataanii.org
Chapter Secretary: Francine Smith phone & email: 505-878-0056 fsmith@navajochapters.org
Chapter Treasurer: Francine Smith phone & email: 505-878-0056 fsmith@navajochapters.org
Chapter Manager or CSC: N/A phone & email: _____
DCD/Chapter ASO: Guarena Adeky phone & email: 505-905-1050 gadeky@nndcd.org

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

Amount of FRF requested: 400,000.00 FRF funding period: 01/01/2023 to 09/30/2026
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:

Churchrock Chapter house roof renovation program will use the funds to modernize roofs that were built in the 1960s to 1990s to meet current housing standards. Community members, physically residing within the Churchrock Chapter community, in need of a new roof will be provided with a complete roof and chimney kits, where applicable. Priority will be given to elders with dilapidated roofs and handicap residents who are in need will receive a new roof. Each house roof renovation project will be eligible for up to a maximum of \$13,333.33 for roof repairs and chimney kits replacements.

document attached

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

The ARPA house roof renovation program will provide access to housing security for Navajo families who reside in the Churchrock community. The Churchrock community will directly benefit from the program.

document attached

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

APPENDIX A

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

House roof renovation program estimates a successful completion of approximately 30-roof replacements/renovations from home roof assessments to construction schedules to mobilization to construction to close out. Chapter will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026

document attached

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

The NNFRF, DCD ARPA and Churchrock Chapter will be the oversight of the house roof renovation project utilizing PEP workers, as well as certified contractors hired to complete the construction of the services needed to help with the house roof renovation project. Churchrock Chapter will be responsible for providing goods and services, however no cash disbursements to individuals will be provided.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The maintenance and operations of the house roof renovation will be the responsibility of the renovation recipient(s) after the 1-year construction warranty. Homeowner training is encouraged.

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:

1.14 Other Public Health Services. House roof renovation will build healthier environments, reliable, safe access to housing security.

document attached

Part 3. Additional documents.

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

Churchrock Chapter approved resolution for this project
Churchrock Chapter Project Application Checklist

Chapter Resolution attached

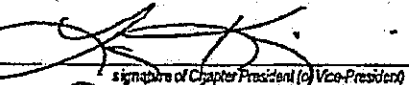
Part 4. Affirmation by Funding Recipient.

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. C.N. 41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:


signature of Preparer/CONTACT PERSON

Approved by:


signature of Chapter President (or Vice-President)

Approved by:


signature of CSC

Approved by:


signature of Chapter ASD

Approved to submit for Review:


signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: K-[New] Program Title: Churchrock Chapter ^{House} Innovation Division/Branch: DCD/ASC/Churchrock
 Prepared By: Guaema Adeky, SPPS Phone No.: 505-488-2464 Email Address: churchrock@navajochapters.org

| PART II. FUNDING SOURCE(S) | Fiscal Year /Term | Amount | % of Total | PART III. BUDGET SUMMARY | Fund Type Code | (A) | (B) | (C) |
|----------------------------|---------------------|---------------------|-------------|-----------------------------------|----------------|------------------------------|--------------------|---------------------|
| | | | | | | NNC Approved Original Budget | Proposed Budget | Difference or Total |
| NN Fiscal Recovery Funds | 01/01/23 - 09/30/26 | 400,000.00 | 100% | | | | | |
| | | | | 2001 Personnel Expenses | | | | |
| | | | | 3000 Travel Expenses | | | | |
| | | | | 3500 Meeting Expenses | | | | |
| | | | | 4000 Supplies | | | | |
| | | | | 5000 Lease and Rental | | | | |
| | | | | 5500 Communications and Utilities | | | | |
| | | | | 6000 Repairs and Maintenance | <u>1,000</u> | <u>0</u> | <u>400,000</u> | <u>400,000</u> |
| | | | | 6500 Contractual Services | | | | |
| | | | | 7000 Special Transactions | | | | |
| | | | | 8000 Public Assistance | | | | |
| | | | | 9000 Capital Outlay | 6 | 0 | 400,000 | 400,000 |
| | | | | 9500 Matching Funds | | | | |
| | | | | 9500 Indirect Cost | | | | |
| | | | | TOTAL | | \$0.00 | 400,000.00 | 400,000 |
| | | | | PART IV. POSITIONS AND VEHICLES | | (D) | (E) | |
| | | | | Total # of Positions Budgeted: | | | | |
| | | | | Total # of Vehicles Budgeted: | | | | |
| TOTAL: | | \$400,000.00 | 100% | | | | | |

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

SUBMITTED BY: Sonlata Jim-Martin APPROVED BY: Pearl Yellowman
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Sonlata Jim-Martin Pearl Yellowman 12.2.22
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

[Signature] 7/20/23

[Signature] 7/20/23

THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION

| PART I. PROGRAM INFORMATION: | | | |
|---|--|---------------------------------------|------------------------------------|
| Program Name/Title: <u>Churchrock Chapter</u> | | <u>House Renovation</u> | Business Unit No.: <u>K- (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) |
| | <p><i>Repair & replace the roof on 30 homes of eligible houses. KW</i></p> | | 400,000 |
| <i>KW 9000</i> | <i>Capital Outlay KW</i> | | |
| <i>KW 9050</i> | <i>Building KW</i> | 400,000 | |
| | <i>9054-Bldg Improvements KW</i> | | |
| | <i>30 Homes X 13,333.33 = 399,999.90 KW</i> | | |
| TOTAL | | 400,000 | 400,000 |

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|-----------|---|---|-----------|---|---|-----------|---|---|--|--|---|-----------|---|---|-----------|---|---|--------------|---|---|------------------|---|---|---|---|---|
| PART I. Business Unit No.: <u>K-(new)</u> Project Title: <u>House Roof Renovation Program</u> <u>Churchrock Chapter</u> Project Description: <u>Renovate/repair roofs to existing homes & chimney kits where applicable.</u> | | | | | | | | | | | | | PART II. Project Information Project Type: <u>House Roof Renovation Program</u> Planned Start Date: <u>1/1/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>ChurchRock Chapter</u> | | | | | | | | | | | | | | | | | |
| Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish. | PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. | | | | | | | | | | | | | Expected Completion Date if project exceeds 8 FY Qtrs. | | | | | | | | | | | | | | | | |
| | FY 2024 | | | | | | | | | | | | FY 2025 | | | | | | | | | | | | 9/30/2026 | | | | | |
| | 1st Qtr. | | | 2nd Qtr. | | | 3rd Qtr. | | | 4th Qtr. | | | 1st Qtr. | | | 2nd Qtr. | | | 3rd Qtr. | | | 4th Qtr. | | | | | | | | |
| | O | N | D | J | F | M | A | M | J | Jul | A | S | O | N | D | J | F | M | A | M | J | Jul | A | S | O | N | D | J | F | M |
| Field Home assessments | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Plan selection of 30-homes | | | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Design layout Roof renovation/repairs | | | | | X | X | | | | | | | | | | | | | | | | | | | | | | | | |
| Execute and Launch Construction | | | | | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| Project closeout-touchup & clean-up | | | | | | | | | | | | | | | | | | | | | | | | | | | | | X | X |
| PART V. | \$ | | | \$ | | | \$ | | | \$ | | | \$ | | | \$ | | | \$ | | | \$ | | | PROJECT TOTAL | | | | | |
| Expected Quarterly Expenditures | 0.00 | | | 50,000.00 | | | 75,000.00 | | | 75,000.00 | | | 75,000.00 | | | 75,000.00 | | | 60,000.00 | | | \$400,000.00 | | | | | | | | |

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

Larry J. King, President
Dr. Carolene Whitman, Vice President
Francine Smith, Secretary/Treasurer



Churchrock Chapter

Post Office Box 549 Churchrock, New Mexico 87311
Tel. 505-488-2464 FAX: 505-488-2190
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate
Barbara O'Keefe, LDA
Emery Chee, Land Board Member

VACANT
Community Service Coordinator

VACANT,
Account Maintenance Specialist

Resolution No.: CRC-11-2022-006

**APPROVING THE REQUEST TO UTILIZE DELEGATE YAZZIE REGIONAL ARPA
EXPENDITURE PLAN FUNDS IN THE AMOUNT OF \$400,000 TO PLAN, DESIGN,
AND IMPLEMENT A ROOF RENOVATION PROGRAM.**

WHEREAS:

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC, Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Edmund Yazzie's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together with community members to plan, design and implement a roof renovation program for existing structures with dilapidated roofs, prioritizing elderlys and community members with existing health conditions.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Churchrock Chapter membership hereby approves and respectfully submits the funding proposal packet and budget in the amount of \$400,000 to plan, design, and implement a roof renovation project for elderlys and members with existing health conditions with dilapidated roofs.
2. The aim of the project is to ensure our elderlys and families with existing health conditions are living in a safe and healthy environment.

C E R T I F I C A T I O N

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the same was passed by a vote of 20 in favor, and 0 opposed, and 1 abstained on this 23rd day of November, 2022.

Motion:

Nellie Lee

Second:

Emma Gordon

Larry King, President

Dr. Carolene Whitman, Vice-President

Francine Smith, Secretary-Treasurer



Larry J. King, President
Dr. Carolene Whitman, Vice President
Francine Smith, Secretary/Treasurer

Churchrock Chapter

Post Office Box 549 Churchrock, New Mexico 87311
 Tel. 505-488-2464 FAX: 505-488-2190
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate
Barbara O'Keefe, LDA
Emerv Chee, Land Board Member

VACANT
 Community Service Coordinator

VACANT
 Account Maintenance Specialist

PROJECT APPLICATION CHECKLIST

Name: _____ Date Submitted: _____ CRC - _____
 Address: _____ Phone No.: _____

REQUIRED DOCUMENTS:

1. _____ Project Application
 - _____ Sign & Dated Permission for Entering and Authorization for Information Release
 - _____ Accurate & Detailed Map to Residence
2. _____ Drivers License or State Issued Identification Card (ID)
3. _____ Certificate of Indian Blood (CIB)
4. _____ Copy of Social Security Card(s)
5. _____ Copy of Voter's Registration or Verified in Voter's Registration Book: _____
 (Date verified & By)
6. _____ Signed and Certified Copy of Home Site or Residential Lease
 - _____ Archeological Survey/Clearance
 - _____ Survey Plot
7. _____ Household Income
8. _____ Agreement Form; signed & dated
9. _____ HD Project List Form & 'Before' pictures need to be completed
10. _____ Must attend Planning Meeting _____ & Regular Meeting _____

Application verified by: _____ Date: _____

Comments: _____

ADMINISTRATION USE ONLY

Income Guidelines for household of _____ members is \$_____. Based on the above information, this

Applicant is: _____ ELIGIBLE _____ NOT ELIGIBLE _____ PENDING

Reason(s) for ineligibility: _____

Administration Signature: _____ Date: _____



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 #: HK0434

Date & Time Received: 3/30/23 at 16:53

Date & Time of Response: 4/10/2023 at 09:00

Entity Requesting FRF: Churchrock Chapter

Title of Project: Local Rural Adressing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$200,000

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: _____
1.14 Other Public Health Services

Larry J. King, President
Dr. Carolene Whitman, Vice President
Francine Smith, Secretary/Treasurer

VACANT
Community Service Coordinator



CHURCHROCK CHAPTER

Post Office Box 549 Churchrock, New Mexico 87311
Tel. 505-488-2464 FAX: 505-488-2190
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate
Barbara O'Keefe, LDA
Timery Clive, Land Board Member

VACANT
Account Maintenance Specialist

Resolution No.: CRC-03-2023-10

**AMENDING CRC-11-2022-007: APPROVING THE REQUEST TO UTILIZE
DELEGATE ARVISO REGIONAL EXPENDITURE PLAN FUNDS IN THE AMOUNT
OF \$200,000 TO PROVIDE A RURAL ADDRESSING SYSTEM FOR OUR
UNDERSERVED COMMUNITY TO INCREASE A MORE EFFICIENT RESPONSES
TO EMERGENCY NEEDS TO INCLUDE ADDITIONAL LANGUAGE.**

WHEREAS:

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC, Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Steven Arviso's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together to identify all community homes, gather pertinent information such as lat., long., coord., home type, color, etc., and made available to emergency responders; and
6. The Churchrock Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Churchrock Chapter membership hereby approves the amendment to include the additional language and respectfully submits the funding proposal packet and budget in the amount of \$200,000 to provide a Rural Addressing System with accurate information to increase a more efficient responses by Emergency Responders.


C E R T I F I C A T I O N

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the

same was passed by a vote of 29 in favor, and 0 opposed, and 4 abstained on
this 21st day of March, 2023.

Motion: Janice Peterson Second: Lonise Begay


Larry King, President


Dr. Carolene Whitman, Vice-President


Francine Smith, Secretary-Treasurer