



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

The Navajo Nation | Yideeskáadi Nitsáhákees

February 1, 2024

**TRANSMITTAL**

TO : Arbin Mitchell, Executive Director  
 Division of Community Development (DCD)

FROM : *CSM5*  
 Cordell Shortey, Contracting Officer  
 Contracts & Grants Section (CGS) / OMB

SUBJECT : BU on Projects / Activities for Hard Rock Chapter, Forest Lake Chapter, Pinon Chapter, Black Mesa Chapter, Whippoorwill Chapter - ARPA Funds Allocated to Delegate Simonson Region

**I. Information on Contract (per Original Award):**

Hardrock Chapter, Forest Lake Chapter, Pinon Chapter, Black Mesa Chapter, and Whippoorwill Chapter		U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract		Funding Agency	CFDA No. - Federal
<u>NABID-58-23; CO-80-23; CAP-15-23</u>		<u>2022</u>	<u>03/11/2021 to 12/31/2026</u>
Grant No.	Amount	Fiscal Year	Term - Begin and End Date
	\$ 8,802,340.00		

**II. Data Entered in FMIS Regarding:**

- New Contract or Grant Company No. 8059 Business Unit (K#) K2115483 to K2115487
- Contract Mod No. \_\_\_\_\_ Modification No. 2
- Amt of Budget Increase \$4,211,911.00 \$4,200,047.47 to \$8,411,958.47
- 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 NABID-58-23

**III. Comments by CGS:**

This transmittal documents 3rd budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Germaine Simonson Region. Y-T-D budget in FMIS for CD Simonson Region totals \$8,411,958.47. 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.

Attachment  
 Copy: Contract files  
 Contract Accounting / OOC / DPM  
 Lisa Jymm, Interim Executive Director - NN FRF Office

Revised February 2023

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 CO-80-23 AND CAP-15-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'iyáti' 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'iyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CAP-15-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) 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'iyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- E. Navajo Nation Council Resolution No. CO-80-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) 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. The 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. CAP-15-23, 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 GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL), was signed into law by the President of the Navajo Nation on May 4, 2023.
- D. CAP-15-23, 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'iyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

- G. The Navajo Nation Council Resolution No. CO-80-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-15-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on November 3, 2023.
- H. All additional projects listed in the Hon. Germaine Simonson's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Germaine Simonson's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- I. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Germaine Simonson'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. Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) as set forth in Exhibit A.

SECTION THREE. AMENDING CO-80-23 AND CAP-15-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GERMAINE SIMONSON'S DELEGATE REGION (CHAPTERS: HARD ROCK, FOREST LAKE, PINON, BLACK MESA, WHIPPOORWILL), 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. Germaine Simonson's Delegate Region (Chapters: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill) 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'iyáti' Committee.

**SECTION FIVE. EFFECTIVE DATE**

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'iyáti' 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 Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 18 in Favor, and 00 Opposed, on this 28<sup>th</sup> day of December 2023.



Honorable Crystalyne Curley, Chairwoman  
Naabik'iyáti' Committee

1/5/24

Date

Motion: Honorable Cherilyn Yazzie  
Second: Honorable Shawna Ann Claw

Chairwoman Crystalyne Curley not voting



THE NAVAJO NATION  
**AAI CHECK OFF LIST**  
 FOR NEW COMPANY or BUSINESS UNIT

NOTIFICATION ON NEW COMPANY AND BUSINESS UNIT ADDED, PLEASE COMPLETE AAI CHECK OFF LIST

Company	*New Business Unit	Description	*Facility/Job Site#
8059	K2115487	US TREASURY-WIPPOORWILL H PER	55261
<b>ENTERED BY (Step A to F) :</b>		<b>EXPLANATION/REFERENCE NO:</b>	<b>DATE:</b>
Lorena Atene / OMB-CGS (Initial) <i>la</i>		Setup New BU #	1/24/2024

TASK	√	TASK DESCRIPTION	APPLIC	TASK EXPLANATION
A. Create New Fund		1. Copy Address Book Record – “O” Search Type (Company ST)	P01012	Use “COPY” of similar Address Book. Complete vital fields: 1) Enter Tax ID 860092335, 2) Related Address tab-5 <sup>th</sup> Address Number field enter “10” (Gen Fund)
		2. Add Fund/Company (CO)	P0010	Use “ADD” in CO Names & Numbers-Setup, use CO 10 info, *CO Number. & *CO Address number are identical.
B. Create Balance Sheet Business Unit		Create Balance Sheet BU by Copying	P0006	Use “COPY” of similar Balance Sheet (BS) Business Unit
C. Attach Objects to Balance Sheet BU		1. Operating	P09804	Copy from Model “1” Bus Unit to BS Business Unit (Object range 0100 thru 0999 only)
D. Create New Business Unit *:		1. a) Operating BU (or)	P0006	Use “COPY” of similar Business Unit.
		3. a) Operating BU-Create AB Facility	P0006	In BU Master “More” tab-Address Number (Job Site) field-Visual Assist search type “F” (facility), select AB#
	√	1. b) Project BU (Job)	P51006	Use “COPY” of similar Project BU
	√	2. Project Job Dates	P51006	Create extended master, set job dates
	√	3. b) Project BU-Create AB Facility	P51006	In Job Master “More” tab-Address Number (Job Site) field- Visual Assist search type “F” (facility), select AB#
E. Attach Objects to Business Unit		1. a) Operating (or)	P09804	“Copy” from model BU 2 to IS BU (Obj 1000 thru 9999)
	√	1. b) Projects BU (Job)	P51091	“Copy” from Job Cost Code “CG1” Chart Type to Job #
F. Create ICCC AAI (New CO only)		1. Operating BU (or)	P0012	“Copy” similar Company “ICCC” AAI item no. Change BU and CO Fields only (must be identical)
		2. Project BU		
<b>SET-UP VERIFIED BY:</b>			<b>DATE:</b>	<b>COMMENTS/ACTION:</b>
<i>Andrei</i>			<i>1/25/24</i>	<i>Verified new Business Unit</i>

**AUTOMATIC ACCOUNTING INSTRUCTIONS**  
 (Forward to responsible section/module immediately)

MODULE	ITEM#	AAI DESCRIPTION	APPLIC	INITIAL	DATE
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	
ACCOUNTS PAYABLE	PB	Default Bank Account ( <b>10.0120.02</b> )	P0012	New Company Only	
	PC	Payable Class Code	P0012	New Company Only	
	PCPREP	Prepaid Voucher Offset	P0012	New Company Only	
	PCRETN	Retainage (Contract)	P0012	New Company Only	
	PKD	Discounts Available	P0012	No Discounts	
	PKL	Discounts Lost	P0012	No Discounts	
FIXED ASSETS	DEPN	*Depreciation Default Values	P12002	New BU's	
PURCHASING	4320	Received Not Vouchered	P40950	New Company Only	
		*Setup Hold Codes for each new BU(B1)	P42090	New BU's	
		*Review Hold Budget Review Hold (RW)	P42090	New BU's	
		Set default A/B for each BU		New Company Only	
		Add Purchasing Tolerance rules	P4322	New Company Only	
		*Set-up Branch/Plant Constant & Set-up Address Number	P41001	New BU's	
SECURITY	Not yet	BU Security		Not Applicable	

**RETURN COMPLETED FORM TO ISSUING DEPARTMENT**

Job K2115487 US TREASURY-WHIPPOORWILL H PER

Project

Cost Code	Cost Type	Description	L P M DE C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	6 B N		630,517.00-	630,517.00-			630,517.00-		1.00
1710	Program Revenue	6 T		630,517.00-	630,517.00-			630,517.00-		1.00
1705	CG Revenue	5 T		630,517.00-	630,517.00-			630,517.00-		1.00
1700	External C/G Revenue Sourc	4 T		630,517.00-	630,517.00-			630,517.00-		1.00
1000	Revenues	3 T		630,517.00-	630,517.00-			630,517.00-		1.00
8780	Entities	6 B N		630,517.00	630,517.00			630,517.00		1.00
8780	Entities	6 T		630,517.00	630,517.00			630,517.00		1.00
8700	Grants	5 T		630,517.00	630,517.00			630,517.00		1.00
8000	Assistance	4 T		630,517.00	630,517.00			630,517.00		1.00
2000	Expenses	3 T		630,517.00	630,517.00			630,517.00		1.00

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

**Exhibit A**

COUNCIL DELEGATE: Hon. Germaine Simonson

CHAPTERS: Hard Rock, Forest Lake, Pinon, Black Mesa, Whippoorwill

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CAP-15-23 on May 4, 2023				\$ 4,140,047.47
		TOTAL AMOUNT APPROPRIATED IN CO-80-23 on November 3, 2023				\$ 60,000.00
Division of Community Development	*Pinon Chapter	Pinon Chapter Septic & Leach Field Repair or Replacement Project	NN Environmental Protection Agency	5.3 5.03	HK0283	\$ 260,468.00 ✓
Division of Community Development	None Identified	Black Mesa Chapter Housing Project	Division of Community Development	2.16 ✓	HK0619-2	\$ 1,760,468.00 ✓
Division of Community Development	None Identified	Hardrock Chapter Senior Center Upgrade Project	Division of Community Development	2.22 ✓	HK0685	\$ 160,000.00 ✓
Division of Community Development	*Whippoorwill Chapter	Whippoorwill Chapter Hire of Personnel (Tech/Construction) Project	Division of Community Development	2.37	HK0447	\$ 630,517.00
Division of Community Development	None Identified	Hardrock Chapter Bathroom Additions/Renovations Project	Division of Community Development	1.14 ✓	HK0703	\$ 1,400,458.00
		UN-ALLOCATED AMOUNT				\$ 390,381.53
<b>TOTAL:</b>						\$ 8,802,340.00

\*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."

\* Indicates BU #s already assigned.

486  
K2115483  
K2115483  
487  
K2115484  
K2115484



THE NAVAJO NATION  
**AAI CHECK OFF LIST**  
**FOR NEW COMPANY or BUSINESS UNIT**

NOTIFICATION ON NEW COMPANY AND BUSINESS UNIT ADDED, PLEASE COMPLETE AAI CHECK OFF LIST

Company	*New Business Unit	Description	*Facility/Job Site#
8059	K2115483	US TREASURY-BLK MESA CHPTR HP	55261
<b>ENTERED BY (Step A to F) :</b>		<b>EXPLANATION/REFERENCE NO:</b>	<b>DATE:</b>
Lorena Atene / OMB-CGS (Initial) <i>la</i>		Setup New BU #	1/24/2024

TASK	√	TASK DESCRIPTION	APPLIC	TASK EXPLANATION
A. Create New Fund		1. Copy Address Book Record – “O” Search Type (Company ST)	P01012	Use “COPY” of similar Address Book. Complete vital fields: 1) Enter Tax ID 860092335, 2) Related Address tab-5 <sup>th</sup> Address Number field enter “10” (Gen Fund)
		2. Add Fund/Company (CO)	P0010	Use “ADD” in CO Names & Numbers-Setup, use CO 10 info, *CO Number. & *CO Address number are identical.
B. Create Balance Sheet Business Unit		Create Balance Sheet BU by Copying	P0006	Use “COPY” of similar Balance Sheet (BS) Business Unit
C. Attach Objects to Balance Sheet BU		1. Operating	P09804	Copy from Model “1” Bus Unit to BS Business Unit (Object range 0100 thru 0999 only)
D. Create New Business Unit *:		1. a) Operating BU (or)	P0006	Use “COPY” of similar Business Unit.
		3. a) Operating BU- Create AB Facility	P0006	In BU Master “More” tab-Address Number (Job Site) field-Visual Assist search type “F” (facility), select AB#
	√	1. b) Project BU (Job)	P51006	Use “COPY” of similar Project BU
	√	2. Project Job Dates	P51006	Create extended master, set job dates
	√	3. b) Project BU-Create AB Facility	P51006	In Job Master “More” tab-Address Number (Job Site) field- Visual Assist search type “F” (facility), select AB#
E. Attach Objects to Business Unit		1. a) Operating (or)	P09804	“Copy” from model BU 2 to IS BU (Obj 1000 thru 9999)
	√	1. b) Projects BU (Job)	P51091	“Copy” from Job Cost Code “CG1” Chart Type to Job #
F. Create ICCC AAI (New CO only)		1. Operating BU (or)	P0012	“Copy” similar Company “ICCC” AAI item no. Change BU and CO Fields only (must be identical)
		2. Project BU		
<b>SET-UP VERIFIED BY:</b>		<b>DATE:</b>	<b>COMMENTS/ACTION:</b>	
<i>[Signature]</i>		<i>1/25/24</i>	<i>Verified new Business Unit</i>	

AUTOMATIC ACCOUNTING INSTRUCTIONS (Forward to responsible section/module immediately)					
MODULE	ITEM#	AAI DESCRIPTION	APPLIC	INITIAL	DATE
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	
ACCOUNTS PAYABLE	PB	Default Bank Account ( <b>10.0120.02</b> )	P0012	New Company Only	
	PC	Payable Class Code	P0012	New Company Only	
	PCPREP	Prepaid Voucher Offset	P0012	New Company Only	
	PCRETN	Retainage (Contract)	P0012	New Company Only	
	PKD	Discounts Available	P0012	No Discounts	
	PKL	Discounts Lost	P0012	No Discounts	
FIXED ASSETS	DEPN	*Depreciation Default Values	P12002	New BU's	
PURCHASING	4320	Received Not Vouchered	P40950	New Company Only	
		*Setup Hold Codes for each new BU(B1)	P42090	New BU's	
		*Review Hold Budget Review Hold (RW)	P42090	New BU's	
		Set default A/B for each BU		New Company Only	
		Add Purchasing Tolerance rules	P4322	New Company Only	
		*Set-up Branch/Plant Constant & Set-up Address Number	P41001	New BU's	
SECURITY	Not yet	BU Security		Not Applicable	
<b>RETURN COMPLETED FORM TO ISSUING DEPARTMENT</b>					

Job K2115483 US TREASURY-BLK MESA CHPTR HP

Thru Date 1/31/2024

Project

Cost Code	Cost Type	Description	L P M D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	6 B N		1,760,468.00-	1,760,468.00-			1,760,468.00-		1.00
1710	Program Revenue	6 T		1,760,468.00-	1,760,468.00-			1,760,468.00-		1.00
1705	CG Revenue	5 T		1,760,468.00-	1,760,468.00-			1,760,468.00-		1.00
1700	External C/G Revenue Sourc	4 T		1,760,468.00-	1,760,468.00-			1,760,468.00-		1.00
1000	Revenues	3 T		1,760,468.00-	1,760,468.00-			1,760,468.00-		1.00
6020	Supplies	6 B N		209,068.00	209,068.00			209,068.00		1.00
6020	Supplies	6 T		209,068.00	209,068.00			209,068.00		1.00
6010	Building	5 T		209,068.00	209,068.00			209,068.00		1.00
6200	External Contractors	6 B N		1,551,400.00	1,551,400.00			1,551,400.00		1.00
6200	External Contractors	6 T		1,551,400.00	1,551,400.00			1,551,400.00		1.00
6100	Plant, Property & Equipme	5 T		1,551,400.00	1,551,400.00			1,551,400.00		1.00
6000	Repairs & Maintenance	4 T		1,760,468.00	1,760,468.00			1,760,468.00		1.00
2000	Expenses	3 T		1,760,468.00	1,760,468.00			1,760,468.00		1.00



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 #: HK0703

Date & Time Received: 11/28/23 at 10:27

Date & Time of Response: 12/4/23 at 17:00

Entity Requesting FRF: Hardrock Chapter

Title of Project: Hardrock Chapter Bathroom Additions/Renovations Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,400,458.00

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: \_\_\_\_\_  
1.14, Other Public Health Services

**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: Veronica Blackhat, AAG-Natural Resources Unit

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](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 NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: **Hardrock Chapter**

Date prepared: **11/06/2023**

Chapter's mailing address: **P.O. Box 20 Kykotsmovi, AZ 86039**

phone/email: **928-725-3732**

website (if any): **hardrock.navajochapters.org**

This Form prepared by: **Christina Howard-Coranguez**  
**Community Services Coordinator**

phone/email: **928-725-3733**

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: **Hardrock Chapter Bathroom Additions/ Renovations Project**

Chapter President: **Jay Begay Jr.**

phone & email: **jbegayjr@naataanii.org**

Chapter Vice-President: **Byron Wesley**

phone & email: **bxwesley@gmail.com**

Chapter Secretary: **Lavon N. Begay**

phone & email: **lavon.begay@navajochapters.org**

Chapter Treasurer: **Lavon N. Begay**

phone & email: **lavon.begay@navajochapters.org**

Chapter Manager or CSC: **Christina Howard-Coranguez**

phone & email: **choward-coranguez@nnchapters.org**

DCD/Chapter ASO: **Edgerton Gene, SPPS Chinle**

phone & email: **928-674-2551; egene@nndcd.org**

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): **Unknown at this time**

document attached

Amount of FRF requested: **\$1,400,458**

FRF funding period: **10/1/22 - 12/31/24**

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:

This project consists of 54-bathroom additions and/or renovations that will provide plumbing to homes that do not have running water for bathrooms & sanitation purposes. Homes will be assessed on a case-by-case basis & costs associated for addition or renovation materials & labor will be determined at that time. These 54-bathroom additions/ renovations will coincide with the progress & completion of the Sleepy Mountain Waterline Extension Project. The funding will also help pay for Workers that will complete these projects. Bathroom Additions & Renovations will provide remedies for sanitation deficiencies which will directly address negative impacts of the COVID-19 Pandemic & other situations

document attached

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

A number of homes on the Navajo Nation, in the Hardrock Chapter area, lack access to water/ plumbing. This project will help 54 community households obtain this basic utility that will mitigate the negative impacts of the COVID- 19 Pandemic.

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:

Based on the funding guidelines and instructions, the project end date will be December 31, 2026 with all funds being encumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.

document attached

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

The Hardrock Chapter Community Services Coordinator will be implementing the NN ARPA Funding Act Bathroom Additions Project.

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:

Recipient(s) will be responsible for operation and maintenance of installed bathroom additions/renovations. No additional costs or recurring costs will be incurred by Hardrock Chapter once bathroom additions/renovations are completed.

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:

Categories: Public Health: 1.14 Other Public Health

Pursuant to the US Treasury Guideline and Funding Objectives, these 54 bathroom additions/renovations address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities and inadequate or poor housing quality, access to resources facilitates improved health outcomes including services that connect residents with health care resources & public assistance & will build healthier environments.

document attached

**Part 3. Additional documents.**

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

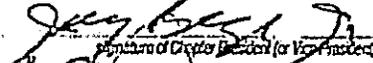
Expenditure Category table indicating 1.14.  
Chapter Resolution- HRC 2023/04-01

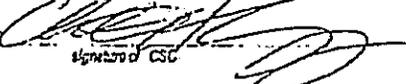
Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

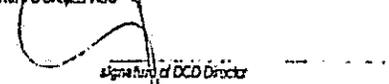
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:   
signature of Preparer/CONTRACT PERSON

Approved by:   
signature of Chapter President (or Vice President)

Approved by:   
signature of CSC

Approved by:   
signature of Chapter ASO

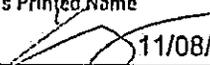
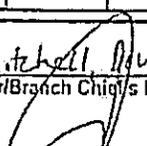
Approved to submit for Review:   
signature of BCD Director

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Hardrock Chapter Bathroom Additions/ Renovations Projec</u>		Division/Branch: <u>YD / Executive</u>				
Prepared By: <u>Christina Howard-Coranguéz, CSC</u>		Phone No.: <u>928-725-3733</u>		Email Address: <u>choward-coranguéz@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) HNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
W: Fiscal Recovery Funds	10/1/22-9/30/23	1,400,458.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		1,395,458	1,395,458
				7000 Special Transactions	6		5,000	5,000
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	1,400,458.00	1,400,458
TOTAL: \$1,400,458.00 100%				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Jaron Charles, Dept. Mgr</u>				APPROVED BY: <u>Arbitt Mitchell, Division Director</u>				
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name				
<u>11/08/2023</u>				<u>[Signature]</u>				
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date				

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Hardrock Chapter Bathroom Additions/ Renovations Project</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
RESOLUTION OF HARD ROCK CHAPTER: HRC 2023-04-01; APPROVING THE SELECTION OF THE HARDROCK CHAPTER BATHROOM ADDITIONS AND RENOVATIONS PROJECT FOR INCLUSION ON THE HARDROCK CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,400,450									
<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>Build Bathroom Additions/ Renovations of HRC Homes for Sleepy Mtn Waterline Ext. Project</u>									
Program Performance Measure/Objective:									
<u>Build Bathroom Additions/ Renovations in as many as 54 homes in the HRC area</u>		14		14		11		12	
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>									
<u>Jaron Charley, Dept Mgr.</u>				<u>Arben Mitchell, Division Director</u>					
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name					
									
11/08/2023									
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date					

FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3  
BUDGET FORM 4

K2115485

PART I. PROGRAM INFORMATION:				
Program Name/Title:		Hardrock Chapter Bathroom Additions/ Renovations Project		Business Unit No.: <del>NEW</del>
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)	
6500	Contractual Services		1,395,458	
6510	Professional Services			
6500	Contract services to provide 54 (fifty-four) renovation and/or additions to expedite project completions	1,395,458.00	1,395,458	
7000	Special Transactions		5,000	
7440	Printing Advertising			
7410	Advertisement for potential vendors for projects in accordance with Procurement Procedures	5,000.00	5,000	
<b>TOTAL</b>			<b>1,400,458</b>	<b>1,400,458</b>

6500

7410

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No</b> <u>New</u> <b>Project Title</b> <u>Hardrock Chapter Bathroom Additions/ Renovations</u> <b>Project Description</b> <u>These projects consist of bathroom additions/ renovations and will assist in promoting public health &amp; economic stimulus</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													<b>PART II. Project Information</b> <b>Project Type:</b> <u>HRC Bathrooms Project</u> <b>Planned Start Date:</b> <u>10/1/22</u> <b>Planned End Date:</b> <u>12/31/2026</u> <b>Project Manager:</b> <u>Christina Howard-Coranguet</u>																				
<b>PART III.</b> List Project Task separately, such as Plan, Design, Construct, Equip or Furnish	<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct., N = Nov., D = Dec., etc.</b>																			Expected Completion Date if project exceeds 8 FY Qtrs													
	FY 2024												FY 2025								DATE: 12/31/2026												
	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			
Finance (Securing Funds)							X	X	X	X									X	X	X	X	X	X									
Planning & Selection											X	X	X	X																			
Preparation & Supplies															X	X	X	X															
Construction																			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			<b>PROJECT TOTAL</b>											
Expected Quarterly Expenditures										5,000 00			560,458 00			250,000 00			250,000 00			335,000 00			\$1,400,458 00								

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

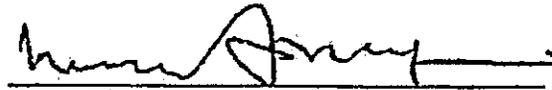
PAGE TWO: RESOLUTION – ARPA  
WHIPPOORWILL CHAPTER

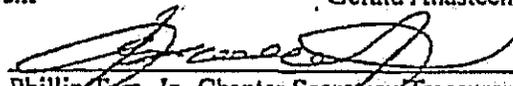
We, hereby certify that the foregoing resolution was duly considered at a duly called Whippoorwill Chapter in Whippoorwill, (Arizona), Navajo Nation, at which a quorum was present and that same was passed by a vote of 04 in favor, 00 opposed, and 02 abstained on this 04 day of November, 2022.

MOTIONED BY: Raymond Joe

SECONDED BY: Johnny Naize

  
\_\_\_\_\_  
Aaron Yazzie, Chapter President

  
\_\_\_\_\_  
Gerald Ahasteen, Chapter President

  
\_\_\_\_\_  
Phillip Tom, Jr., Chapter Secretary/Treasurer



Hardrock Chapter House  
 17 Miles North of Hopi Cultural Center Hwy 264  
 Post Office Box 20  
 Kykotsmavi, AZ 86039  
 Ph: (928) 725-3732 Fax: (928) 725-3731  
[hardrock@navajochapters.org](mailto:hardrock@navajochapters.org)

Chapter President, Jay Begay Jr.  
 Chapter Vice-President, Byron Wesley  
 Chapter Secretary/Treasurer, Lavon N. Begay  
 Council Delegate, Germaine Simonson  
 CSC, Christina Howard-Coranguéz  
 Accounts Maintenance Specialist, VACANT

**RESOLUTION OF HARD ROCK CHAPTER: HRC 2023/04-01  
 APPROVING THE SELECTION OF THE HARDROCK CHAPTER BATHROOM  
 ADDITIONS AND RENOVATIONS PROJECT FOR INCLUSION ON THE HARDROCK  
 CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,400,458.**

**WHEREAS**

1. Pursuant to 26 N.N.C., Section 3(A) the Hard Rock Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C., part I, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (B) Hard Rock Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic and its negative economic impacts, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to help improve the lives of our community members by helping the Hardrock Chapter build bathroom additions or renovate bathrooms for those residents that will obtain this basic utility service of running water plumbing by way of the Sleepy Mountain Waterline Extension Project.
4. The Hardrock Chapter Administration, Community Members and Chapter Officials recommend the approval of the Hardrock Chapter Bathroom Addition/ Renovations to be included in the Hardrock Chapter Delegate Region in the amount of \$1,400,000. The funds will be expended as illustrated in Exhibit A (attached).
5. Hardrock Chapter affirms that the Chapter will only use the awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and Federal laws and regulations.

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

The Hardrock Chapter hereby approves and implement the of the Hardrock Chapter Bathroom Addition/ Renovations to be included in the Hardrock Chapter Delegate Region in the amount of \$1,400,458. The funds will be expended as illustrated in Exhibit A (attached)

**CERTIFICATION**

We, hereby, certify that the foregoing resolution was duly considered by the Hard Rock Chapter at a duly called meeting in Hardrock, Navajo Nation, Arizona, at which a quorum of Chapter members was present and that the same was passed by a voted 5 in favor, 0 opposed and 1 obtained this 7th day of April, 2023.

Jay Begay Jr., President

Lavon N. Begay, Secretary/ Treasurer

Byron Wesley, Vice President

Germaine Simonson, Council Delegate



Christina Howard-Coranguez <choward-coranguez@nnchapters.org>

**RE: Sleepy Mountain Waterline Project- Hardrock Chapter**

1 message

Marshall, Ryan (IHS/NAV) <Ryan.Marshall@ihs.gov>

Fri, Oct 13, 2023 at 2:58 PM

To: "choward-coranguez@nnchapters.org" <choward-coranguez@nnchapters.org>

Cc: "Coolie, Phillip (IHS/NAV)" <Phillip.Coolie@ihs.gov>, "Remley, Kevin (IHS/NAV)" <Kevin.Remley@ihs.gov>

Hi Christina,

It's nice to meet you Christina and begin working together to continue the work on the Sleepy Mtn. Waterline Project. Currently the project is in the last phases of design completion, almost ready for final review before handing off for approval from NECA. Currently our plan is for construction to begin by October 2024. Of course the goal is for construction to begin much sooner if possible. I will do my best to try and move the project along faster.

Attached is a summary for the basic eligibility criteria for services we can provide under the SFC program. It details the major important criteria that separate eligible and non-eligible homes. Some of the main criteria are:

- IHS funds sanitation facilities projects to serve homes only. Homes are defined as 24-hour year-round family dwellings.
- Patients with an existing medical conditions eligible, maybe expedited.

Please feel free to reach out about for with more questions.

Respectfully,

Ryan Marshall

Environmental Engineer

Navajo Area Indian Health Service

Tuba City, AZ

Office: (928) 283-1331

Cell: (559) 567-4283

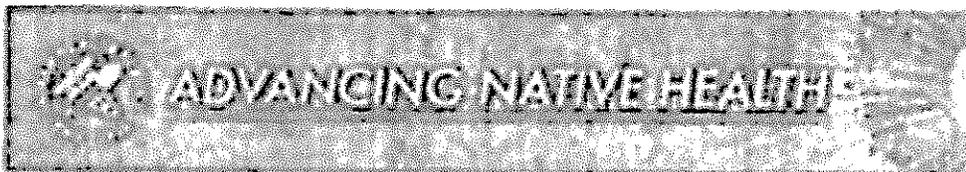


Table S-1. Basic Eligibility Criteria for Service by the SFC Program\*

<p><b>Eligible Persons</b></p> <ul style="list-style-type: none"> <li>• Any member of a Federally recognized tribe, band, group, or community of American Indians/Alaska Native persons who are within the scope of the IHS program. Eligibility is also extended to certain unaffiliated California Indians.</li> <li>• Other non-Indian persons, organizations, or enterprises can also be included in approved IHS projects provided they contribute funds to IHS to cover the promoted cost of the facilities required to serve them.</li> <li>• SFC projects must be primarily for the benefit of Indians. The request for sanitation facilities generally must come from a Federally recognized tribal government.</li> </ul>
<p><b>Eligible homes:</b></p> <p>IHS funds sanitation facilities projects to serve homes only. Homes are defined as 24-hour year-round family dwellings.</p> <ul style="list-style-type: none"> <li>• Existing homes that do not meet housing support project eligibility criteria may be served with <u>regular project funds</u>.</li> <li>• New homes (non-HUD funded), like-new homes, and homes of referred patients with medical conditions are eligible for IHS <u>housing support funds</u>.</li> <li>• Existing homes renovated with HUD Community Development Block Grants (CDBG) funds are eligible for housing support provided they meet the like-new home eligibility criteria for that project.</li> <li>• Eligible homes must be in counties that are IHS CHSDAs.</li> </ul> <p><b>Ineligible homes:</b></p> <ul style="list-style-type: none"> <li>• HUD funded new homes are not eligible for IHS funded construction of sanitation facilities.</li> </ul>
<p><b>Eligible sanitation facilities</b> that the IHS SFC Program can provide include water supply, water treatment, water storage, water distribution, sewage collection, sewage treatment, and sewage disposal facilities for homes in communities and for scattered homes. IHS can provide solid waste containers, solid waste collection vehicles, solid waste transfer stations, solid waste landfills, O&amp;M equipment, and O&amp;M training.</p> <ul style="list-style-type: none"> <li>• Eligible Indian communities that are organized communities that are 50 percent or more Federally recognized AI/AN people can be provided assistance using IHS sanitation facilities construction funds.</li> <li>• In non-Indian communities (less than 50 percent Indian population, IHS can provide sanitation facilities to Indian homes if the homes (new or existing) are not currently served by the community system.</li> <li>• In non-Indian communities with a total population of less than 10,000 people, IHS can provide a promoted amount of funds toward the construction of upgrades to existing community water supply and waste disposal facilities.</li> </ul>
<p><b>Eligible services</b></p> <ul style="list-style-type: none"> <li>• <i>Emergency project funds</i> may be used where an actual or imminent public health problem caused by a natural or man-made incident that adversely affects sanitation facilities serving Indian homes.</li> <li>• <i>Special project funds</i> may be used for activities that usually do not directly provide sanitation facilities to Indian homes and communities. Examples include engineering investigations, service to certain existing non-domestic facilities (limit per facility is \$10,000), O&amp;M projects, special studies, and training projects. Schools typically are not eligible, and new tribal facilities and buildings are not eligible for special project funds.</li> <li>• <i>O&amp;M technical assistance</i> projects may be funded with special project funds to improve the ability of tribal utility authorities to provide operation and maintenance of sanitation facilities.</li> <li>• <i>Other non-project engineering services.</i> SFC funds can be used to develop small pre-design projects (e.g., for archeological surveys, etc.) in preparation of a much larger housing support or regular project the next year. Only regular or special funds can be used to develop solid waste management plans. All other technical assistance must be done with program or special project funds.</li> </ul>
<p><b>Area specific eligibility criteria.</b> An Area office may require additional technical, environmental, and economic criteria established by each Area in consultation with the Area Tribal Advisory Committee (TAC)</p>

\*Read the specific criteria in this Chapter for full eligibility requirements.

**CRITERIA FOR ASSIGNING SANITATION FACILITIES CONSTRUCTION PROJECT  
PRIORITIES AND INSTRUCTIONS FOR COMPLETION OF PROJECT PROPOSAL**

**FORM IHS-62**

The information requested on the project proposal, Form IHS-62, is needed to record the interest of an Indian tribe or group for a project under the Indian sanitation facilities construction activity. The form is not intended for personal use by individual Indians or Indian families.

Upon receipt of a completed project proposal, a representative of the Public Health Service will contact the tribal or group representative(s) and arrange for the development and preparation of a project summary. Accepted projects will be scheduled for construction when funds become available.

All project summaries will be considered on the basis of the following criteria:

- A. Urgency of health need of Indian population in locations to be served.
- B. Feasibility of project from an engineering and economic standpoint.
- C. Ability and willingness of Indian tribes, communities or groups to assume or share with other public bodies in responsibility for maintenance and operation of sanitary facilities to be provided.
- D. Ability and willingness of Indian tribes, communities or groups to participate in the project by specific contributions, such as labor, materials, equipment, services, or funds.
- E. Relationship of project to broader plans for sanitation improvement developed or approved by Indian tribes, communities or groups.
- F. Enactment or applicability of enforceable sanitary laws, ordinances, or regulations calculated to aid in accomplishing the purposes of the construction and applicable to the area to be served by the facility.

**Instructions for Completion of Form IHS-62**

Complete four copies of the project proposal. Retain one copy and forward the original and two copies to the Director of the facility designated in Item 16.

*Instructions for completing items which are not self-explanatory are as follows:*

Item 12—Enter name and address and telephone number of organization that will be designated to represent your tribe or group in dealing with the Public Health Service, such as, "Tribal Council," "Public Works Committee," "Health Committee," etc. Also include name of the official of the organization to be contacted.

Item 16—The name and address of the local facility to which the completed proposal will be mailed shall be entered by the PHS representative before the forms are distributed to the person(s) completing the project proposal for the Indian tribe or group.

---

**ESTIMATED AVERAGE BURDEN TIME PER RESPONSE**

Public reporting burden for this collection of information is estimated to vary from ½ hour to 1½ hours per response with an average of 1 hour per response including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information including suggestions for reducing this burden to Reports Clearance Officer, Attention PRA, United States Public Health Service, Hubert H. Humphrey Building, Room 721-H, 200 Independence Avenue, S.W., Washington, D.C. 20201; and to the Office of Management and Budget, Paperwork Reduction Project (0917-0001) Washington D.C. 20503. Do not send completed forms to either of these two addresses.

DEPARTMENT OF  
HEALTH AND HUMAN SERVICES  
PUBLIC HEALTH SERVICE  
INDIAN HEALTH SERVICE

(See reverse for instructions and  
information)

PROJECT PROPOSAL FOR PROVISION OF SANITATION FACILITIES/TECHNICAL ASSISTANCE  
(P.L. 86-121)

1 NAME AND ADDRESS OF INDIAN TRIBE OR GROUP  
Hardrock Chapter  
PO Box 20  
Kykotsmovi, AZ 86039  
Phone: 928-725-3732

2 DESCRIPTION OF TYPE OF FACILITIES NEEDED INCLUDING A DESCRIPTION OF EXISTING FACILITIES  
This project will provide the construction of either an on-site AC/Solar or Gravity Cistern system to 8 project homes with service connections. For on-site sewage disposal system all homes will be provided with septic tank and drainfield systems.

2a. INDICATE THE NUMBER OF HOMES/PERSONS TO BE SERVED BY THE PROJECT DISTINGUISH BETWEEN FACILITIES TO SERVE NEW OR RENOVATED HOUSING  
This project will serve approximately 40 people of Hardrock Chapter community. Homes are existing and with minor renovations. Homeowners currently water and uses pit privies.  
NA-21-LK2, Hardrock Scattered Cisterns, Phase 1

3. IS THERE A COMPREHENSIVE PLAN FOR IMPROVING SANITATION FOR YOUR RESERVATION OR COMMUNITY?  
 YES  NO

4. IF ITEM 3 IS YES, DOES THE PROPOSED PROJECT FIT INTO THE PLAN?  
 YES  NO

5. IF ITEM 3 IS NO, DOES YOUR TRIBE OR GROUP INTEND TO ADOPT A PLAN?  
 YES  NO

6. COULD YOUR TRIBE OR GROUP MAKE A CONTRIBUTION TOWARD THE PROJECT OF FUNDS?  
 YES  NO LABOR  YES  NO OTHER (Specify)

7. PLEASE IDENTIFY THE PROPOSED SOURCE OF FUNDS FOR THE PROJECT  
FEDERAL:  IHS  BIA  HUD  EPA  FHA  FMHA  
NON-FEDERAL:  STATE  PRIVATE  OTHER (Specify)

8. DOES YOUR TRIBE OR GROUP HAVE AN OPERATION AND MAINTENANCE ORGANIZATION THAT WILL ASSUME RESPONSIBILITY FOR OPERATION AND MAINTENANCE OF THE SANITARY FACILITIES WHEN COMPLETED? IF ANSWER IS "YES" GO TO ITEM #10  
 YES  NO

9. ITEM 8 IS NO, WILL YOUR TRIBE OR GROUP BE WILLING TO ASSUME RESPONSIBILITY FOR OPERATION AND MAINTENANCE OF FACILITIES WHEN COMPLETED?  
 YES  NO

10. DOES YOUR TRIBE OR GROUP HAVE LAWS OR REGULATIONS WHICH WILL HELP IN THE MAINTENANCE OF SANITARY FACILITIES THAT WOULD BE ACQUIRED?  
 YES  NO

11. IF ITEM 10 IS NO, WOULD YOUR TRIBE OR GROUP BE WILLING TO ADOPT SUCH REGULATIONS?  
 YES  NO

12. NAME, ADDRESS AND TELEPHONE NUMBER OF ORGANIZATION AND OFFICIAL THAT WILL BE DESIGNATED TO REPRESENT YOUR TRIBE OR GROUP IN DEALING WITH THE PUBLIC HEALTH SERVICE  
Hardrock Chapter  
PO Box 20  
Kykotsmovi, AZ 86039  
Phone: 928-725-3732 Fax: 928-725-3731 Email: hardrock@navajochapters.org

13. REMARKS (include pertinent comments not covered above)  
Refer to No.6 - The Hardrock Chapter will solicit funding for construction of bathroom additions for project homes to accommodate plumbing and fixtures. Homeowners and Hardrock Chapter will be responsible for all labors and construction of bathroom addition for these homes.

14. DATE 15. SIGNATURE AND TITLE OF PERSON COMPLETING THE PROJECT/TECHNICAL ASSISTANCE PROPOSAL

16. TO BE COMPLETED BY PUBLIC HEALTH SERVICE REPRESENTATIVE

FORWARD 3 COPIES OF THIS PROPOSAL TO

DIRECTOR IN CHARGE Rachael Brown, Director, Navajo Area Indian Health Service, OEHE, DSFC  
(Name and address of Indian Health Facility)

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NAVAJO NATION

Naa'bik'iyati' Committee Regular Meeting

12/28/2023  
02:34:13 PM

Amd# to Amd#	New Business: Item C. (MAIN)	PASSED
MOT Yazzie, C	#0258-23	
SEC Claw, S	(Modified)	

Yeas : 18	Nays : 0	Excused : 3	Not Voting : 2
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**Yea : 18**

Aseret, L	Crotty, A	Nez, R	Slater, C
Begay, H	Damon, S	Notah, N	Tolth, G
Begay, N	James, V	Simonson, G	Yanito, C
Charles-Newton, E	Johnson, C	Simpson, D	Yazzie, C
Claw, S	Nez, A		

**Nay : 0**

**Excused : 3**

Tso, O	Daniels, H	Jesus, B
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**Not Voting : 2**

Arviso, S	Parrish, S
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**Presiding Speaker: Curley, C**



THE NAVAJO NATION  
**AAI CHECK OFF LIST**  
**FOR NEW COMPANY or BUSINESS UNIT**

NOTIFICATION ON NEW COMPANY AND BUSINESS UNIT ADDED, PLEASE COMPLETE AAI CHECK OFF LIST

Company	*New Business Unit	Description	*Facility/Job Site#
8059	K2115484	US TREASURY-HARDROCK SC UPGRD	55261
<b>ENTERED BY (Step A to F) :</b>		<b>EXPLANATION/REFERENCE NO:</b>	<b>DATE:</b>
Lorena Atene / OMB-CGS (Initial) <i>la</i>		Setup New BU #	1/24/2024

TASK	√	TASK DESCRIPTION	APPLIC	TASK EXPLANATION
A. Create New Fund		1. Copy Address Book Record – “O” Search Type (Company ST)	P01012	Use “COPY” of similar Address Book. Complete vital fields: 1) Enter Tax ID 860092335, 2) Related Address tab-5 <sup>th</sup> Address Number field enter “10” (Gen Fund)
		2. Add Fund/Company (CO)	P0010	Use “ADD” in CO Names & Numbers-Setup, use CO 10 info, *CO Number. & *CO Address number are identical.
B. Create Balance Sheet Business Unit		Create Balance Sheet BU by Copying	P0006	Use “COPY” of similar Balance Sheet (BS) Business Unit
C. Attach Objects to Balance Sheet BU		1. Operating	P09804	Copy from Model “1” Bus Unit to BS Business Unit (Object range 0100 thru 0999 only)
D. Create New Business Unit *:		1. a) Operating BU (or)	P0006	Use “COPY” of similar Business Unit.
		3. a) Operating BU-Create AB Facility	P0006	In BU Master “More” tab-Address Number (Job Site) field-Visual Assist search type “F” (facility), select AB#
	√	1. b) Project BU (Job)	P51006	Use “COPY” of similar Project BU
	√	2. Project Job Dates	P51006	Create extended master, set job dates
	√	3. b) Project BU-Create AB Facility	P51006	In Job Master “More” tab-Address Number (Job Site) field- Visual Assist search type “F” (facility), select AB#
E. Attach Objects to Business Unit		1. a) Operating (or)	P09804	“Copy” from model BU 2 to IS BU (Obj 1000 thru 9999)
	√	1. b) Projects BU (Job)	P51091	“Copy” from Job Cost Code “CG1” Chart Type to Job #
F. Create ICCC AAI (New CO only)		1. Operating BU (or)	P0012	“Copy” similar Company “ICCC” AAI item no. Change BU and CO Fields only (must be identical)
		2. Project BU		
<b>SET-UP VERIFIED BY:</b>		<b>DATE:</b>	<b>COMMENTS/ACTION:</b>	
<i>Hoddy</i>		1/25/24	Verified new Business Unit	

**AUTOMATIC ACCOUNTING INSTRUCTIONS**  
 (Forward to responsible section/module immediately)

MODULE	ITEM#	AAI DESCRIPTION	APPLIC	INITIAL	DATE
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	
ACCOUNTS PAYABLE	PB	Default Bank Account ( <b>10.0120.02</b> )	P0012	New Company Only	
	PC	Payable Class Code	P0012	New Company Only	
	PCPREP	Prepaid Voucher Offset	P0012	New Company Only	
	PCRETN	Retainage (Contract)	P0012	New Company Only	
	PKD	Discounts Available	P0012	No Discounts	
	PKL	Discounts Lost	P0012	No Discounts	
FIXED ASSETS	DEPN	*Depreciation Default Values	P12002	New BU's	
PURCHASING	4320	Received Not Vouchered	P40950	New Company Only	
		*Setup Hold Codes for each new BU(B1)	P42090	New BU's	
		*Review Hold Budget Review Hold (RW)	P42090	New BU's	
		Set default A/B for each BU		New Company Only	
		Add Purchasing Tolerance rules	P4322	New Company Only	
		*Set-up Branch/Plant Constant & Set-up Address Number	P41001	New BU's	
SECURITY	Not yet	BU Security		Not Applicable	

**RETURN COMPLETED FORM TO ISSUING DEPARTMENT**

Job K2115484 US TREASURY-HARDROCK SC UPGRD

Thru Date 1/31/2024

Project

Cost Code	Cost Type	Description	L P M D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	6 B N		160,000.00-	160,000.00-			160,000.00-		1.00
1710	Program Revenue	6 T		160,000.00-	160,000.00-			160,000.00-		1.00
1705	CG Revenue	5 T		160,000.00-	160,000.00-			160,000.00-		1.00
1700	External C/G Revenue Sourc	4 T		160,000.00-	160,000.00-			160,000.00-		1.00
1000	Revenues	3 T		160,000.00-	160,000.00-			160,000.00-		1.00
8780	Entities	6 B N		160,000.00	160,000.00			160,000.00		1.00
8780	Entities	6 T		160,000.00	160,000.00			160,000.00		1.00
8700	Grants	5 T		160,000.00	160,000.00			160,000.00		1.00
8000	Assistance	4 T		160,000.00	160,000.00			160,000.00		1.00
2000	Expenses	3 T		160,000.00	160,000.00			160,000.00		1.00