



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

The Navajo Nation | Yideeskądi Nitsáhákees

May 25, 2023

**TRANSMITTAL**

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

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

SUBJECT : BU on Projects / Activities for Cornfields Chapter and KinDahLichii Chapter- ARPA Funds  
Allocated to Delegate James Region

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

Jeddito Chapter, Cornfields Chapter, KinDahLichii Chapter, Ganado Chapter, and Steamboat Chapter	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract	Funding Agency	CFDA No. - Federal
CAP-09-23	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	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#) K2115155 to K2115168

Contract Mod No. Internal Modification No. 2

Amt of Award Increase \$560,000.00 \$7,110,000.00 to \$7,670,000.00

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 CAP-09-23

**III. Comments by CGS:**

This transmittal documents 3rd budgets entered in FMIS on \$8.8 mil ARPA funds allocated to CD Vince James Region. As shown in Sec. II above \$7,110,000 was previously entered per CD-61-22 and documented by Transmittal of April 20, 2023. Y-T-D budget in FMIS for CD James Region is \$7,670,000. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters (Title of Contract) the respective Council Delegate service aka Region.

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

Revised February 2023



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

**The Navajo Nation | Yideeskáadi Nitsáhákees**

April 20, 2023

**TRANSMITTAL**

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

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

SUBJECT : BU on Budget for Project / Activities for Steamboat Chapter - ARPA Fund Delegate James Region

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

Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, Ganado Chapter House, and Steamboat Chapter House	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract	Funding Agency	CFDA No. - Federal
CD-61-22	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	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#) K2115132 & K2115133

Contract Mod No. \_\_\_\_\_ Internal NN Mod. No. 1

Amt of Budget Increase \$1,700,000.00 \$5,410,000.00 to \$7,110,000.00

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: Budget on projects / activities for Steamboat Chapter submitted by NN FRF Office

**III. Comments by CGS:**

This transmittal documents 2nd budgets entered in FMIS on \$8.2 mil ARPA funds allocated to CD Vince James Region. As shown in Sec. II above \$5,410,000 was previously entered and documented by Transmittal of April 7, 2023. Y-T-D budget in FMIS for James Region is \$7,110,000. 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  
 Tom Platero, Executive Director - NN FRF Office

Revised February 2023



**DR. BUU NYGREN** *PRESIDENT*  
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The Navajo Nation | Yideeskáądi Nitsáhákees

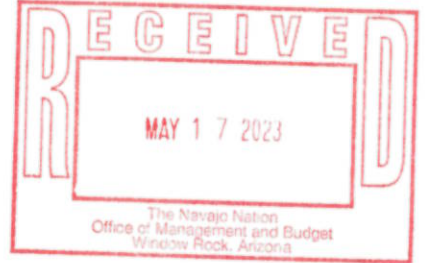
**MEMORANDUM**

**TO :** Dominic Beyal, Director  
 Navajo Nation Office of Management & Budget  
 Cordell Shortey, Contracting Officer  
 Navajo Nation Office of Management & Budget

**FROM :** *Lisa Jymm*  
 Lisa Jymm, Deputy Executive Director  
 Navajo Nation Fiscal Recovery Fund Office

**DATE :** May 12, 2023

**SUBJECT :** CAP-09-23 – Allocation of \$8,802,340 in Navajo Nation Fiscal Recovery Funds per Delegate Vince James’ Delegate Region. NNFRFO is requesting new business units in the amount of \$560,000.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting new business units equaling \$560,000 per CAP-09-23. The current NNFRFO request is listed in the table below:

No.	Description	Category	\$
1	Cornfields Chp Hazard/Premium Pay for Employees	4.0	\$40,000.00
2	KinDahLichii Chp Health Warehouse	6.1	\$100,000.00
3	KinDahLichii Chp Combine Septic and Sewer Infrastructure	5.5	\$420,000
	<b>TOTAL:</b>		<b>\$560,000</b>

*K2115164  
K2115170  
K2115171*

If you have any questions, please feel free to contact me by phone at (928) 309-5535 or by email at [ljymm@navajo-nsn.gov](mailto:ljymm@navajo-nsn.gov). Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB  
 Christine Chavez, Director, Contract Acctg/OOC



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

May 4, 2023

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

*RE: CAP-09-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable Vince R. James Delegate Region (Chapter: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat), to include Additional projects for this Delegate region.*

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-09-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable James's Delegate Region in the amount of \$560,000.

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  
 25<sup>th</sup> NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;  
 AMENDING CD-61-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE  
 REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION  
 (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), 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. CD-61-22, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapter: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) 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. CD-61-22, 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 VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), was signed into law by the President of the Navajo Nation on January 6, 2023.
- D. The CD-61-22, 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. Vince R. James' Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Vince R. James' 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. Vince R. James' 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. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) as set forth in Exhibit A.

**SECTION THREE. AMENDING CD-61-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), 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. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) 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 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this 18<sup>th</sup> day of April 2023.



Honorable Crystalyne Curley, Speaker  
25<sup>th</sup> Navajo Nation Council

4/27/23

DATE

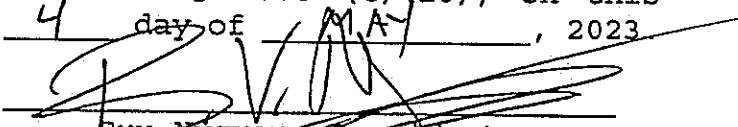
Motion: Honorable Helena Nez Begay  
Second: Honorable Shaandiin Parrish

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 4 day of MAY, 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 FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**



**COUNCIL DELEGATE:** Delegate Vince R. James

**CHAPTERS:** Jeddito, Cornfields, Ganado, Kinlichee, Steamboat

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CD-61-22 on January 6, 2023				\$ 7,110,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Hazard/Premium Pay for Employees	Division of Community Development	4.0	HK0230-2	\$ 40,000.00
Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Health Warehouse	Division of Community Development	6.1	HK0255	\$ 100,000.00
Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Combine Septic and Sewer Infrastructure	Division of Community Development	5.5	HK0254	\$ 420,000.00
		UN-ALLOCATED AMOUNT				\$ 1,132,340.00
<b>TOTAL:</b>						<b>\$ 8,802,340.00</b>

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

**NAVAJO NATION**

69

4/18/2023

Navajo Nation Council Spring Session

10:30:58 AM

<b>Amd# to Amd#</b>	<b>Consent Agenda: Legislation's</b>	<b>PASSED</b>
MOT Begay, H	0014-23, 0017-23, 0022-23,	
SEC Parrish, S	0036-23, 0037-23, 0064-23,	
	and 0050-23	

**Yeas : 21**

**Nays : 0**

**Excused : 2**

**Not Voting : 0**

**Yea : 21**

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

**Nay : 0**

**Excused : 2**

Jesus, B	Crotty, A
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**Not Voting : 0**

**Presiding Speaker: Curley, C**



**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 #: HK0254

Date & Time Received: 12/05/22 8:45

Date & Time of Response: 12/12/2022 3:00 PM

Entity Requesting FRF: Kin Dah Lichii Chapter

Title of Project: Combine Septic and Sewer Infrastructure

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$420,000.00

**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

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**U.S. Department of Treasury Reporting Expenditure Category: 5.5 Clean Water: Other Sewer Infrastructure**

**Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

THE NAVAJO NATION  
FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**  
FOR **GOVERNANCE-CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Kin Dah Lichii Chapter Date prepared: 10/3/22

Chapter's PO Box 860 phone & email: 9287553821  
mailing address: St.Micheals, AZ website (if any): kinlichee@navajochapters.org

This Form prepared by: Maybelle Kelewood phone/email: 9287553821  
maybelle.kelewood@nnchapters.org Chapter Manager  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Combine septic and sewer infrasture

Chapter President: Larry Curtis, Sr. phone & email: (928)309-9712

Chapter Vice-President: Alfred James phone & email: (928)797-5192

Chapter Secretary: Mike Tsosie phone & email: (928)206-1950

Chapter Treasurer: Mike Tsosie phone & email: (928)206-1950

Chapter Manager or CSC: Maybelle Kelewood phone & email: (928)755-3821

DCD/Chapter ASO: Eunice Begay phone & email: (928) 653-9333

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Kin Dah Lihii Chapter  
 document attached

Amount of FRF requested: \$420,000 FRF funding period: 1/1/2023 - 1/1/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The Kin Dah Lichii Chapter is requesting for funds to provide septic services for our constituents that are requesting for septic tank cleaning services. The chapter will work with the specialized contractors to provide the service, which might also include new connections or other parts of the PVC, that might have to be replaced. This job will also include hauling waste and debris from the job site. To ensure that clean water is available for use and safe to use.

document attached

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

75% of the Kin Dah Lichii community constituents have running water. 50% have had running water for the past ten years and are now at the stage for the septic tanks to be clean. We do solicit for community residents list of names and we will invite other members to submit their names for these types of service requests.

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

The estimated time frame is to implement this project will be the December 1, 2022 - 2026.

document attached

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

The Kin Dah Lichii Chapter Administration, Planner, chapter officials will coordinate the Gallup Septic tank services along with Chinle Speedy Septic Tank Service.

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 Kin Dah Lichii Chapter Planner, chapter officials will coordinate and specialize compliance.

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:

5.5 Clean Water - other sewer infrastructure

document attached

**Part 3. Additional documents.**

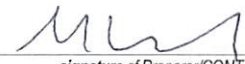
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

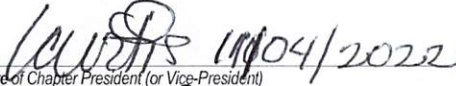
Update resolution, budget form and resolution. Will obtain quotations.


Chapter Resolution attached

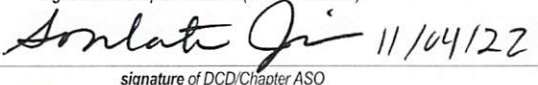
**Part 4. Affirmation by Funding Recipient.**


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

Chapter's Preparer:  signature of Preparer/CONTACT PERSON

Approved by:  11/04/2022 signature of Chapter President (or Vice-President)

Approved by:  signature of Chapter Manager or CSC

Approved by:  11/04/22 signature of DCD/Chapter ASO

Approved to submit for Review:  NMFRCO signature of DCD Director

**PART I.** Business Unit No.: New Program Title: Kin Dah Lichi Chapter Septic and Sewer Infrastructure Division/Branch: Division of Community Development  
 Prepared By: Mkelewood Phone No.: (928)755-3821 Email Address: kinlichee@nnchapters.org *Executive*

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
CJN-29-22 ARPA FUNDS	2023	420,000.00	100%					
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	6	420,000	420,000	420,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		420,000.00	420,000.00	420,000
				<b>PART IV. POSITIONS AND VEHICLES</b>		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
<b>TOTAL:</b>		\$420,000.00	100%					

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

SUBMITTED BY: Sonlatsa Jim-Martin, ASC Department Manager APPROVED BY: Dr. Pearl Yellowman, Executive Director  
*Sonlatsa Jim-Martin* 11-04-22 *Pearl Yellowman* 11.4.22  
 Program Manager's Printed Name Program Manager's Signature and Date Division Director / Branch Chief's Printed Name Division Director / Branch Chief's Signature and Date



FY \_\_\_\_\_

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

Page \_\_\_ of \_\_\_  
**BUDGET FORM 4**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Kinlichee Combine Septic &amp; Sewer Infrastructure</u>		Business Unit No.: <u>105001</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)
	ARPA - 5.5 Contractor for septic tank services 700 community members x \$600 for septic tank cleaning	420,000	420,000
<b>TOTAL</b>		420,000	420,000

# KIN DAH LICHII" CHAPTER

Mr. Larry Curtis  
PRESIDENT

Mr. Alfred James  
VICE PRESIDENT

Mr. Milke Tsosle  
SECRETARY/TREASURER



Mr. Vince R. James  
COUNCIL DELEGATE

Mr. Edward David  
GRAZING OFFICIAL

Maybelle Kelewood  
CHAPTER MANAGER

vacant  
Administrative Assistant

KDLC 09-058-2022

**RESOLUTION OF THE KINDAHLICHII CHAPTER**  
**RESPECTFULLY REQUESTING THE NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT,**  
**OFFICE OF THE NAVAJO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE**  
**NAVAJO NATION COUNCIL FOR ALLOCATION OF AMERICAN RELIEF PROTECTION ACT FUNDS**  
**FOR INFRASTRUCTURE DEVELOPMENT AND TO ADDRESS OTHER KINDAHLICHII CHAPTERS**  
**COMMUNITY UNMET/UNFUNDED NEEDS (EXHIBIT B)**

**WHEREAS.**

1. Kindahlichii Chapter is government certified pursuant to 26 NNC, Section 102(B) which permits the Kindahlichii Chapter to exercise local governance authorities contained within the 26 NNC, Section 103; and
2. The Kindahlichii Chapter pursuant to 26 N.N.C., Section 1(B) is vested with the authority to review all matters affecting the community and to make appropriate decisions when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Navajo Nation continues to experience the on going COVID-19 epidemic and has not fully recovered. It is for the reason for recovery efforts from the pandemic the United State President authorized American Relief Funds; and
4. The American Relief Protection Act funds are recommended to be used for Infrastructure Development for which KinDahLichii Chapter identified powerline and water line extensions to continue. Bathroom additions to home which do not have electricity or running water.
5. The KinDahLichii Chapter identified some priority projects for which it is seeking funds;  
1. Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
6. The Head Start was built in 1963 and has been cited for deficiencies as not meeting the environmental health safety standards requiring constant or continuous repairs.
7. The Kin Dah Lichii Chapter community has many projects and there should be kept as part of the equal distribution at \$1.7 million as earmarked for Kin Dah Lichee Chapter.
8. The American Relief Protection Act should be directed to benefit the Kin Dah Lichee Chapter community members.

**NOW THEREFOR BE IT RESOLVED THAT:**

Kin Dah Lichii requests the Navajo Nation Division of Community Development, Office of the President and Vice President, Office of the Speaker and the Navajo Nation Council to allocate

