



NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

**Exhibit A**

COUNCIL DELEGATE: Hon. Lomardo Aseret

CHAPTERS: Klagetoh, Wide Ruins, Houck, Lupton, Nahata Dził

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CMY-41-23 on June 8, 2023				\$ 6,265,173.00
Division of Community Development	None Identified	Klagetoh Chapter Veteran Housing (ARPA) Project	Division of Community Development	2.18	HK380-2	\$ 482,694.00
Division of Community Development	*Nahata Dził Commission Governance	Nahata Dził Commission Governance House-Wiring Project	Division of Community Development	2.18	HK0425	\$ 237,600.00
		UN-ALLOCATED AMOUNT				\$ 1,816,873.00

K2115264  
K2115265

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

TOTAL: \$ 8,802,340.00



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

August 4, 2023



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

RE: *CJY-54-23 An Action Relating to Naabik'iyáti' Committee and Navajo Nation Council; Amending CMY-41-23, The Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Lomardo Aseret's Delegate Region (Chapters: Klagetoh, Wide Ruins, Houck, Tsé Si' ani, Nahata Dziil), To Include Additional Projects for this Delegate Region*

Dear Speaker Curley,


I am pleased to sign into law this resolution CJY-54-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Aseret's Delegate Region in the amount of \$720,294.

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 CMY-41-23, THE NAVAJO NATION FISCAL RECOVERY FUND  
 DELEGATE REGION PROJECT PLAN FOR HONORABLE LOMARDO ASERET'S  
 DELEGATE REGION (CHAPTERS: KLAGETOH, WIDE RUINS, HOUCK, TSÉ SI'  
 ÁNI, NAHATA DZIIL), 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'iyáti' 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 ("NNERF") 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. CMY-41-23, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Lomardo Aseret's Delegate Region (Chapters: Klagetoh, Wide Ruins, Houck, Tsé Si' Áni, Nahata Dziil) 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, Section Three, states, in part and among other things, that

1. The Navajo Nation hereby approves total funding for the NNFRE 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 NNFRE 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. CMY-41-23, 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 LOMARDO ASERET'S DELEGATE REGION (CHAPTERS: KLAGETOH, WIDE RUINS, HOUCK, TSÉ SI' ÁNI, NAHATA DZIIL), was signed into law by the President of the Navajo Nation on June 8, 2023.
- D. CMY-41-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) (17) and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- E. All additional projects listed in the Hon. Lomardo Aseret's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Lomardo Aseret's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Lomardo Aseret'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. Lomardo Aseret's Delegate Region (Chapters: Klagetoh, Wide Ruins, Houck, Tsé Si' Áni, Nahata Dziil) as set forth in **Exhibit A**.

**SECTION THREE. AMENDING CMY-41-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE LOMARDO ASERET'S DELEGATE REGION (CHAPTERS: CHAPTERS: KLAGETOH, WIDE RUINS, HOUCK, TSÉ SI' ÁNI, NAHATA DZIIL), 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. Lomardo Aseret's Delegate Region

(Chapters: Klagetoh, Wide Ruins, Houck, Lupton, Nahata Dziil) 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 July 2023.



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

7/27/23

DATE

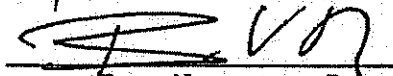
DATE

Motion: Honorable George H. Tolth  
Second: Honorable Rickie Nez

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 9 day of August, 2023.

  
 \_\_\_\_\_  
 Buu Nygren, President  
 Navajo Nation

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

\_\_\_\_\_  
 Buu Nygren, President  
 Navajo Nation

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

\_\_\_\_\_  
 Buu Nygren, President  
 Navajo Nation





NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL



ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY

Correction made
2:34pm 10/16
Cts

RFS/HK Review #: HK 380-2

Date & Time Received: 5/02/23 at 17:09

Date & Time of Response: 5/24/23 at 17:00

Entity Requesting FRF: Klagehoh Chapter

Title of Project: Veteran Housing ARPA Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$482,694.00

Eligibility Determination:

- [x] FRF eligible
[] FRF ineligible
[] Additional information requested

FRF Eligibility Category:

- [x] (1) Public Health and Economic Impact
[] (2) Premium Pay
[] (3) Government Services/Lost Revenue
[] (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:
2.18, Housing Support: Other Housing Assistance

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

- Missing Form
- Supporting documentation missing
- Project will not be completed by 12/31/2026
- Ineligible purpose
- Submitter failed to timely submit CARES reports
- Additional information submitted is insufficient to make a proper determination

- Expenditure Plan incomplete
- Funds will not be obligated by 12/31/2024
- Incorrect Signatory
- Inconsistent with applicable NN or federal laws

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

Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, 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: Klagetoh Chapter Date prepared: 11/1/2022  
Chapter's mailing address: UNIT 42 HC58 BOX 90 phone/email: 928.652.2700  
GANADO, AZ 86505 website (if any): \_\_\_\_\_  
This Form prepared by: LELA SANGSTER, AMS/DELEGATED CSC phone/email: 928.-652-2700  
AMS/DELEGATED CSC KLAGETOH@NAVAJOCHAPTERS.ORG  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: VETERAN HOUSING ARPA PROJECT

Chapter President: LELAND NEZ phone & email: 928.321.0160 LNEZ@NAVAJOCHAPTERS.ORG  
Chapter Vice-President: LEON JACKSON phone & email: 928.206.0630 LEJAXN@GMAIL.COM  
Chapter Secretary: MAUREEN WOODMAN phone & email: 928.797.1508 RAIZINDOUGH@HOTMAIL.COM  
Chapter Treasurer: MAUREEN WOODMAN phone & email: 928.797.1508 RAIZINDOUGH@HOTMAIL.COM  
Chapter Manager or CSC: LELA SANGSTER, AMS/DELEGATED CSC phone & email: 928.652.2700 KLAGETOH@NAVAJOCHAPTERS.ORG  
DCD/Chapter ASO: PATRICIA BEGAY phone & email: 928.871.7515 PDBEGAY@NNDCCD.ORG

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Four Season Construction  
Amount of FRF requested: \$482,693.71 FRF funding period: JAN '23 - JAN '24 1/1/23 - 1/31/24  document attached  
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 will provide a newly constructed home and/or renovation of the current home for the Navajo veterans in our community who lacks a permanent safe place to live. The Navajo Nation Council urges Delegate Regional Project Expenditure Plans to include and prioritize Veteran Housing and other projects that will benefit Navajo veterans.  
Funds will be used for architecture and engineering, and construction.  document attached

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

This project is intended to provide a "new" home and/or renovations for Navajo veterans in our community to help reduce substandard, unsafe, and overcrowded living conditions. It will benefit the Navajo Nation, the community, and the people by fulfilling the basic living need that will allow Veterans who are homeless and their families find and sustain permanent housing.  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

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

Project time frame: Jan 2023 - Jan 2024  
Phase 1: Procurement of Contractor (3 months)  
Phase 2: Design and Engineering (3 months)  
Phase 3: Construction (3 months)  
Challenges lay in ensuring the success of phase 1.  document attached

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

Klagetoh Chapter's Community Service Coordinator (CSC), Accounts Maintenance Specialist (AMS), Chapter Officials, Council Delegate (CD), Legislative Delegate Assistant (LDA), Division of Community Development (DCD), Ft. Defiance Area Administrative Service Center (FDASC), and the NN Fiscal Recovery Office (NNFRF).  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 Klagetoh Community Veterans - a list of identified veteran(s)/survivor(s) is attached.  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:

CJN-29-22 SECTION 3, Expenditure category 3.11 SERVICES TO DISPROPORTIONATELY IMPACTED COMMUNITIES. Housing Support: Services for Unhoused Persons\*^  
  
CJN-29-22 SECTION 3(L)(9). The Navajo Nation Council urges Delegate Regional Project Expenditure Plans to include and prioritize Veteran Housing and other projects that will benefit Navajo veterans.  document attached

**Part 3. Additional documents.**

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

Attached:  
- Chapter Resolution KLA 2205-11/2022 and Veteran Resolution KVO-002-11-22  
- Homesite Lease  
- Budget Forms - Scope of work overview  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: *Lela Sangster* Digitally signed by Lela Sangster Date: 2022.12.01 11:18:38 -0700  
Signature of Preparer/CONTACT PERSON  
Approved by: *[Signature]* signature of Chapter President (or Vice President)  
Approved by: *Lela Sangster* Digitally signed by Lela Sangster Date: 2022.12.01 11:19:56 -0700 signature of CSC  
Approved by: *[Signature]* signature of Chapter ASD  
Approved to submit for Review: *[Signature]* signature of DCD Director

FY (NEW)

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW Program Title: Klagetoh Chapter VETERAN HOUSING - ARPA PROJECT Division/Branch: KLAGETOH CHAPTER  
 Prepared By: TON LONG/LELA SANGSTER (UPDAT Phone No.: (928) 652-2700 Email Address: KLAGETOH@NAVAJOCHAPTERS.ORG

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN FISCAL RECOVERY FUNDS	<del>FY23</del> 11/23-1/31/24	482,693.71	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	64	\$ -	\$ 482,693.71	\$ (482,693.71)
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		50.00	482,693.71	\$ (482,693.71)
TOTAL: \$482,693.71 100%				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:	0	2		
				Total # of Vehicles Budgeted:	0	0		

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

SUBMITTED BY: Sonlata Jim-Martin, ASC Department Manager APPROVED BY: Dr. Pearl Yellowman, Executive Director  
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name  
Sonlata Jim-Martin 12.16.22 Pearl Yellowman 12.13.22  
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title:

*Klagetoh Chapter*  
Veteran Housing ARPA Project

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

CJN-29-22 Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plan for: "...Housing Projects and Manufactured housing facilities..."

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

Complete a sustainable earth based homes and/or renovate

Program Performance Measure/Objective:

Phase 1 preliminary, Phase 2 design, Phase 3 construct

3		2		2			
---	--	---	--	---	--	--	--

2. Goal Statement:

Phase1 - Preliminary work

Program Performance Measure/Objective:

1 - site clearance,

1							
---	--	--	--	--	--	--	--

3. Goal Statement:

Phase2 - Design and Engineering

Program Performance Measure/Objective:

1 architec drawings, 2 structural engineering

		5		2			
--	--	---	--	---	--	--	--

4. Goal Statement:

Phase3 - Complete Construction and/or Renovation

Program Performance Measure/Objective:

1-Foundation, 2-Walls, electrical, plumbing, 3-interior/exterior enclosing, 4-Finishes

				7			
--	--	--	--	---	--	--	--

5. Goal Statement:

Program Performance Measure/Objective:

--	--	--	--	--	--	--	--

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Soulatsa Jim-Martin, ASC Department Manager

Program Manager's Printed Name

*Soulatsa Jim* 12.16.22  
Program Manager's Signature and Date

Dr. Pearl Yellowman, Executive Director

Division Director/Branch Chief's Printed Name

*Pearl Yellowman* 12.13.22  
Division Director/Branch Chief's Signature and Date



# KLAGETOH CHAPTER

PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klagetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90  
Ganado, AZ 86505

PHYSICAL: US HWY 191 Mile Post 397  
Klagetoh, AZ 86505



PRESIDENT: LELAND NEZ VICE PRESIDENT: LEON JACKSON SECRETARY/TREASURER: MAUREEN WOODMAN GRAZING OFFICER: ALLAN TAPAHA  
COUNCIL DELEGATE: LAMARDO ASERET COMMUNITY SERVICE COORDINATOR: VACANT ACCOUNTING TECHNICIAN: LELA SANGSTER

## Determination for Housing Construction

1. What type of renovations are included? Are any type of renovations prioritized?
  - a. Electrical Wiring
  - b. Foundation
  - c. Ground leveling
  - d. Insulation
  - e. Dry wall
  - f. Landscaping
  - g. Plumbing
  - h. Septic Tank / Sewer Line
  - i. Roofing
  - j. Patio
  - k. Garage
  - l. Bathroom / restroom
  - m. Demolish and removal
  - n. Fireplace
  - o. Bathroom addition
  - p. Room addition
  - q. Kitchen
  - r. Tiles
  - s. Air condition and heating
  - t. Water heaters
  - u. Electrical fuse box
  - v. Hot & cold water support
  - w. Water filtration system
  - x. Indoor/outdoor replacement
  - y. Design and engineering costs
  - z. Archeology Survey
  - aa. Biological Survey
  - bb. Environmental Survey
  - cc. Plot Survey
2. Other than being a veteran, how does someone qualify for a housing renovation or home construction project? How will chapters show the individuals have a need for a home or a home renovation?
  - a. The applying veteran must show a picture of the renovations needed. If a new house is needed, a home site lease must be provided.
  - b. Veterans are identified by a veteran organization resolution. (see attachment)
3. Are there any limitations on the types of housing renovation projects and/or the dollar amounts involved per home?
  - a. The applicant must choose 2 items from the list of renovation options. Each item not to exceed \$20,000.
  - b. New housing construction require a homesite lease without an existing home built on that lease site.
4. For new homes, are there any limitations on size or cost? How will cost and size of the new homes compare to other homes in the area?
  - a. Single family home 1-4 bedroom.



# KLGETOH CHAPTER

PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klgetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90  
Ganado, AZ 86505

PHYSICAL: US HWY 191 Mile Post 397  
Klgetoh, AZ 86505



---

PRESIDENT: LELAND NEZ VICE PRESIDENT: LEON JACKSON SECRETARY/TREASURER: MAUREEN WOODMAN GRAZING OFFICER: ALLAN TAPAHA  
COUNCIL DELEGATE: LAMARDO ASERET COMMUNITY SERVICE COORDINATOR: VACANT ACCOUNTING TECHNICIAN: LELA SANGSTER

- b. Large family receives 4 bedroom.
- c. Small family receives 2 bedrooms with options to expand built in plans.
- d. Dd214 showing honorable or dishonorable discharge required.

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

BUDGET FORM 4

PART I. PROGRAM INFORMATION:  
 Program Name/Title: Wgetch Chaste  
VETERAN HOUSING - ARPA PROJECT Business Unit No.: NEW

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)
	<b>6500 CONTRACTUAL SERVICES</b>		\$ 482,693.71
	Professional Services for various program initiatives. Contractual services for specialized services.		
6520	Consulting	\$ 40,000.00	
6530	Consulting Fees: \$80 per hour x 187.50hrs	\$ -	
6540	Consulting Expenses: Estimated	\$ 45,000.00	
<del>6520</del> 6510 AH	Professional	\$ 442,693.71	
6510 <del>6530 AH</del>	Professional Services: Construction Estimated	\$ 125,000.00	
6540 <del>6530 AH</del>	Professional Services: Archeticture Drafting Estimated	\$ 65,000.00	
6540 <del>6530 AH</del>	Professional Services: Structural Engineering estimated	\$ 35,000.00	
6510 <del>6530 AH</del>	Matenal Costs: Cost of Materials Estimated	\$ 212,693.71	
	<b>9000 CAPITAL OUTLAY DB</b>		
<del>9010</del>	<del>Land and Improvements</del>		
<del>9012</del>	<del>Land DB</del>		
<del>9014</del>	<del>Land Improvements DB</del>		
<del>9050</del>	<del>Buildings</del>		
<del>9052</del>	<del>Buildings DB</del>		
<del>9054</del>	<del>BLDG Improvements DB</del>		
<del>9060</del>	<del>Construction in Progress DB</del>		
<del>9062</del>	<del>Contingencies DB</del>		
<b>TOTAL</b>		\$ 482,693.71	\$ 482,693.71

# KLAGETOH CHAPTER

## AMERICAN RESCUE PLAN ACT (ARPA)

### Veterans Housing List for New Construction/Renovation

COUNCIL DELEGATE: Raymond Smith, Jr.

	NAME	VA STATUS		TYPE		HOMESITE LEASE
		VETERAN	SURVIVOR	NEW CONSTRUCTION	RENOVATION	
1		X		X		X
2		X		X		X
3		X		X		X
4		X		X		X
5		X		X		X
6		X			X	X
7			X		X	X
8						
9						
10						

# KLAGETOH CHAPTER

PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klagetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90 PHYSICAL: US HWY 191 Mile Post 397  
Ganado, AZ 86505 Klagetoh, AZ 86505



---

PRESIDENT: LELAND NEZ VICE PRESIDENT: LEON JACKSON SECRETARY/TREASURER: MAUREEN WOODMAN GRAZING OFFICER: ALLAN  
TAPAH  
COUNCIL DELEGATE: RAYMOND SMITH, JR. COMMUNITY SERVICE COORDINATOR: VACANT ACCOUNT MAINTENANCE SPECIALIST: LELA SANGSTER

## RESOLUTION OF THE KLAGETOH CHAPTER

Resolution KLA 2229-03-2023

Amending Resolution 2205-11/2022 to read as "An Action Supporting Klagetoh Chapter Veteran for Complete Housing and/or Renovation Project in the amount of (\$482,693.71) to be included as part of the Delegate Region Plan for Honorable Council Delegate Lomardo Aseret."

### WHEREAS:

1. Pursuant to the Local Governance Act, 26 N.N.C. § 1 et. seq., the KLAGETOH CHAPTER is certified as a political subdivision on the Navajo Nation; and
2. Pursuant to the Local Governance Act, 25 N.N.C. § 1(B)(2), the KLAGETOH CHAPTER is allowed to make decisions over local matters; and
3. Pursuant to Navajo Nation Council Resolution No. CJY-41-21 and Budget and Finance Committee Resolution No. BFS-31-21, a duly approved Chapter Resolution is required when requesting for the use of Fiscal Recovery Funds (FRF) under the American Rescue Plan Act of 2021 (ARPA) and therefore this Chapter Resolution must include "a statement supporting the Project and affirming that the Chapter will only use awarded Funds in compliance with the ARPA, ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations"; and
4. Pursuant to Navajo Nation Council Resolution No. CJN-29-22, each of the twenty-four (24) Delegate Regions were allocated eight million eight hundred two thousand three hundred forty dollars (\$8,802,340.00) for Chapter and Regional Projects and each Navajo Nation Council Delegate Region Projects Plan; and
5. The Klagetoh Chapter Veteran for Complete Housing and/or Renovation Project is being submitted in the amount of (\$482,693.71) for consideration to be selected as part of the Delegate Region Plan for the purpose of housing Klagetoh Chapter Veteran; and
6. If, and when, the Project is selected, the Council Delegate will add the Project as part of the Delegate Region Plan and will thereafter sponsor to be approved by the Navajo Nation Council.

RESOLUTION KLA 2229-03/2023

# KLAGETOH CHAPTER

PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klagetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90 PHYSICAL: US HWY 191 Mile Post 397  
Ganado, AZ 86505 Klagetoh, AZ 86505



PRESIDENT: LELAND NEZ VICE PRESIDENT: LEON JACKSON SECRETARY/TREASURER: MAUREEN WOODMAN GRAZING OFFICER: ALLAN  
TAPAH  
COUNCIL DELEGATE: RAYMOND SMITH, JR. COMMUNITY SERVICE COORDINATOR: VACANT ACCOUNT MAINTENANCE SPECIALIST: LELA BANGSTER

## NOW THEREFORE BE IT RESOLVED THAT:

1. The KLAGETOH CHAPTER supports the Klagetoh Chapter Veteran for Complete Housing and/or Renovation Project in the amount of (\$482,693.71) Project consideration for the Delegate Region Project Plan; and
2. The KLAGETOH CHAPTER affirms that the Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Natin and federal laws and regulation.

## CERTIFICATION

We hereby certify that the foregoing resolution was considered by the KLAGETOH CHAPTER at a duly called meeting at KLAGETOH, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 12 in favor, 00 opposed and 03 abstained, on this 20th day of March, 2023.

Motioned by: Maggie Roanhorse

Seconded by: Juanita Begay

Handwritten signature of Leland Nez.

Leland Nez, Klagetoh Chapter President

# KLAGETOH CHAPTER

PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klagetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90  
Ganado, AZ 86505

PHYSICAL: US HWY 191 Mile Post 397  
Klagetoh, AZ 86505



PRESIDENT: LELAND NEZ

VICE PRESIDENT: LEON JACKSON

SECRETARY/TREASURER: MAUREEN WOODMAN

GRAZING OFFICER: ALLAN TAPANA

COUNCIL DELEGATE: RAYMOND SMITH, JR.


COMMUNITY SERVICE COORDINATOR: VACANT

ACCOUNTS MAINTENANCE SPECIALIST: LELA SANGSTER

October 10, 2022

## MEMORANDUM:

**TO:** Lela Sangster, Account Maintenance Specialist (AMS)  
Klagetoh Chapter

**FROM:**   
Patricia D. Begay, Senior Program & Project Specialist (SPPS)  
Fort Defiance Administrative Service Center (ASC) Area Office

**SUBJECT:** Delegation of Authority

The Klagetoh Chapter is currently without a Community Service Coordinator (CSC) due to Mr. Edward Clark's resignation effective Friday, October 7, 2022. Therefore, effective Monday, October 10, 2022 you are delegated as the CSC until further notice.

The delegation of authority includes maintaining the overall Chapter Administration; work and communicate with the Elected Officials/Committees; attend meetings/trainings as required; approve staff leave request and travel as necessary. All Chapter Policies and Procedures are to be followed to ensure the Chapter operation is consistent. Any complex issues or questions that may arise, consult with me as needed.

In addition, you will continue to maintain your regular Account Maintenance Specialist (AMS) roles and responsibilities. Mr. Derek Echohawk and myself will be available to sign off the fund approval forms and other forms that requires ASC's attention to maintain compliance.

Lastly, I will be your direct supervisor until such time changes are made.

If you have any questions, please contact me. Thank you.

## ACKNOWLEDGEMENT:

  
Lela Sangster, AMS

CC: File  
Chapter Officials

# KLAGETOH CHAPTER

PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klagetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90  
Ganado, AZ 86505

PHYSICAL: US HWY 191 Mile Post 397  
Klagetoh, AZ 86505



PRESIDENT: LELAND NEZ VICE PRESIDENT: LEON JACKSON SECRETARY/TREASURER: MAUREEN WOODMAN GRAZING OFFICER: ALLAN TAPAHA  
COUNCIL DELEGATE: RAYMOND SMITH, JR. COMMUNITY SERVICE COORDINATOR: EDWARD CLARK, JR. ACCOUNT MAINTENANCE SPECIALIST: ELA SANGSTER

## RESOLUTION NO. KLA 2205-11/2022

Supporting the veteran housing application for the Klagetoh Chapter Veterans In the amount of \$482,693.71 for complete housing and/or renovation.

### WHERE AS:

- 1) Pursuant to 26 NNC, § 3 (A) the Klagetoh Chapter is a duly recognized certified Chapter of the Navajo Nation Government, as listed as 11 N.N.C., Part 1, § 10; and
- 2) Pursuant to Title 26 N.N.C., § 1 (B) Klagetoh Chapter is vested with authority to address community needs and to make decisions to govern with responsibility and accountability to community membership; and
- 3) Pursuant to Title 2 N.N.C. SS 1031 et. al., CJA-3-16, the Navajo Nation Veterans Administration and the Navajo Nation Veterans Advisory Council were established within the Executive Branch, in the best interest of the Navajo Nation Veterans to ensure quality services; and
- 4) Pursuant to ARPA Section 3 of the N.N.C, CJN-29-22., Expenditure Category 3.11. Services to Disproportionately impacted communities. Housing Support: Services for Unhoused Persons. ARPA projects may be decided upon by chapters and their regional council delegate; and
- 5) Pursuant to ARPA Section 3 (L)9. N.N.C, CNJ-29-22, "the Navajo Nation council urges Delegate Region Project Expenditure Plans to include and prioritize Veteran Housing and other projects that will benefit Navajo Veterans.?"

### NOW THEREFORE BE IT RESOLVED THAT

The Klagetoh Chapter hereby supports the veteran housing application for the Klagetoh Chapter Veterans in the amount of \$482,693.71 for complete housing and/or renovation.

### CERTIFICATION

I hereby certify that the foregoing resolutions was duly called at a Klagetoh Chapter meeting, Navajo Nation, Arizona at which a quorum was present and the same was passed by a vote of 11 in favor, 01 opposed and 01 abstained, on this 20<sup>th</sup> day of November 2022.

Motion by Leon Jackson

Second By: Allan Tapaha

  
Leland Nez, Chapter President

# KLAGETOH CHAPTER

PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klagetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90  
Ganado, AZ 86505

PHYSICAL: US HWY 191 Mile Post 397  
Klagetoh, AZ 86505



PRESIDENT: LELAND NEZ VICE PRESIDENT: LEON JACKSON SECRETARY/TREASURER: MAUREEN WOODMAN GRAZING OFFICE : ALLAN TAPAKA  
COUNCIL DELEGATE: RAYMOND SMITH, JR. COMMUNITY SERVICE COORDINATOR: VACANT ACCOUNT MAINTENANCE SPECIALIST: LELA SANGSTER

## RESOLUTION OF THE KLAGETOH CHAPTER

Resolution KLA-2210-11/2022

REQUESTING THE NAVAJO NATION COUNCIL TO ACCEPT THE REGIONAL AMERICAN RESCUE PLAN ACT PROJECTS IN  
THE AMOUNT OF 1,770,468.00 MILLION DOLLARS

### WHEREAS:

1. The Klagetoh Chapter, pursuant to Navajo Nation Council Resolution CAP-76-00, is a certified Navajo Nation Chapter Government, is a delegated government, and authority with respect to local matters consistent with Navajo Nation Laws, including custom, tradition and final matters; and
2. The Klagetoh Chapter, pursuant to 26 N. N. C. (B) (1) (2) ss 103 (B), is delegated certain authorities and responsibilities to local matters consistent with Navajo Nation Laws; and
3. The Klagetoh Chapter, pursuant to 26 N. N. C., Section 1 (B) is vested with the authority to review and approve all matters affecting the community and make recommendations to the Navajo Nation and other agencies for appropriate actions; and
4. The Navajo Nation Council is the governing body of the Navajo Nation;
5. The Navajo Nation Council passed Legislation CJN-29-22 allocating 8.8 million out of the \$1760,468 of the Navajo Nation Fiscal Recovery fund for the Twenty-four Council Delegate Regional Projects; and
6. The Klagetoh has reviewed and discussed the recommended Regional American Rescue Plan projects for:

A. Chapter Renovation in the amount off	\$ 827,774.29
B. Old BIA Compound Clean up in the amount of	\$ 200,000.00
C. Illegal Dumping Remediation in the amount of	\$ 100,000.00
D. Rural Addressing in the amount of	\$ 100,000.00
E. Complete Housing and/or Renovation in the amount of	\$ 482,693.71
F. Consultant in the amount of	\$ 50,000.00
Klagetoh Chapter FY'22 ARPA Total Funding	\$ 1,760,468.00

### NOW THEREFORE BE IT RESOLVED THAT:

Klagetoh Chapter request the Navajo Nation Council to accept and approve the Regional American Rescue Plan Act Projects in the amount of \$1.7 million for Klagetoh Chapter.

RESOLUTION KLA 2210-11/2022



# KLGETOH CHAPTER

PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klgetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90  
Ganado, AZ 86505

PHYSICAL: US HWY 191 Mile Post 397  
Klgetoh, AZ 86505



---

PRESIDENT: LELAND NEZ      VICE PRESIDENT: LEON JACKSON      SECRETARY/TREASURER: MAUREEN WOODMAN      GRAZING OFFICER: ALLAN TAPAHA  
COUNCIL DELEGATE: RAYMOND SMITH, JR.      COMMUNITY SERVICE COORDINATOR: VACANT      ACCOUNT MAINTENANCE SPECIALIST: LELA SANGSTER

---

## CERTIFICATION

We hereby, certify, that the foregoing resolution was considered by the Klgetoh Chapter at a duly called meeting at which a quorum was present and that same was passed with a Vote of 09 in Favor, 00 Opposed, and 01 abstained on this 20th day of November 2022.

MOTIONED Leon Jackson

SECONDED: Aaron Long

  
\_\_\_\_\_  
Leland Nez, Chapter President