

# Many Farms Chp HVAC Systems



**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 #: HK0308

Date & Time Received: 12/16/22 at 10:22

Date & Time of Response: 12/23/2022 5:00 PM

Entity Requesting FRF: Many Farms Chapter

Title of Project: Install HVAC Systems to (4) Chapter House Buildings

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$150,000

**Eligibility Determination:**

- FRF eligible  
 FRF ineligible  
 Additional information requested

**FRF Eligibility Category:**

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

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**U.S. Department of Treasury Reporting Expenditure Category: 1.4 (Prevention in Congregate Settings)**

**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: Kristen A. Lowell

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 NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Many Farms Date prepared: 10/27/22

Chapter's mailing address: P.O. Box 185 phone/email: (928) 781-3805/07 manyfarms@navajochapters.org  
Many Farms, Arizona 86538 website (if any): manyfarms.navajo chapters

This Form prepared by: Francine Harrison phone/email: (928) 781-3610  
Community Service Coordinator fharrison@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Install HVAC Systems to (4) Chapter House Buildings

Chapter President: Katherine O. Arthur phone & email: (928) 255-2669 koarthur3241@yahoo.com

Chapter Vice-President: Aljerino Tsedah phone & email: (928) 679-1092 atsedah@naataanii.org

Chapter Secretary: Jacqueline J. Begaye phone & email: (928) 326-7853 jbegaye@naataanii.org

Chapter Treasurer: Jacqueline J. Begaye phone & email: (928) 326-7853 jbegaye@naataanii.org

Chapter Manager or CSC: Francine Harrison, CSC phone & email: (928) 781-3610 fharrison@nnchapters.org

DCD/Chapter ASD: Edgerton Gens, SPPS phone & email: (928) 674-2251 egens@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): None

10/1/22  document attached

Amount of FRF requested: \$150,000.00 FRF funding period: FY 2023 - December 31, 2024  
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 Many Farms Chapters will install HVAC systems to the following buildings: 1) Chapter House meeting room; 2) Chapter Administration Building 3) Boys & Girls Club Building 4) Post Office Building.  
 The installation of HVAC systems within the Chapter House building(s) will improve the air quality and effectively mitigate the risk of SARS-Cov-2 infections. The Chapter buildings are public facilities and in preventing any outbreaks, it would be in the best interest to install these systems.

document attached

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

This project will provide to community members with HVAC systems during this critical time of mitigation efforts with COVID-19; due to their ability to control airborne pollutants and reduce the risks associated with the spread of COVID-19.

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, 2028:

10/27/2022 - Draft Proposal Submittal; 11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation)  
1/01/2023 - Planning, collaborating and scheduling to begin and execute the project; to be completed by 12/31/2024.  document attached

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

Many Farms Chapter Administration & Officials  document attached

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

Many Farms Chapter will be responsible for the quotations, expenditures and building of the housing renovation Projects.  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:

Expenditure Category:  
1. Chapter Projects 6.1  
2. Assistance to Small Business: Rehabilitation of Commercial Properties or Other Improvements - 2.31  
3. Public Health: Capital Investments or Physical Plan Changes to Public Facilities that respond to the COVID19 Public Health Emergency - 1.4  
This project will provide a prevention in a congregate setting of all community members.  document attached

**Part 3. Additional documents.**

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

1. Chapter Resolution (11/7/2022)  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] Approved by: [Signature]  
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice-President)  
Approved by: [Signature] Approved by: [Signature] 12/09/2022  
signature of CSC signature of Chapter ASB  
Approved to submit for Review: [Signature]  
signature of DCO Director

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW Program Title: Mary Farms Chapter Division/Branch: Systems Division of Community Development

Prepared By: Francine Harrison, CSC Phone No.: (928) 781-3810 Email Address: fharrison@navajonations.org

PART II. FUNDING SOURCE(S)	Fiscal Year Item	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	ANC Approved Original Budget	Proposed Budget	Difference or Total
APRA Funding Allocation	10/1/23-4/30/24 12.31.2024	150,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	Lo		150,000	150,000
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	150,000.00	150,000
				PART IV. POSITIONS AND VEHICLES				
				Total # of Positions Budgeted:	(D)	0	0	
				Total # of Vehicles Budgeted:	(E)	0	0	

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

SUBMITTED BY: Mrs. Jim Martin Program Manager's Printed Name  
Francine Harrison Program Manager's Signature and Date 12/09/2022

APPROVED BY: Dr. Paul Yelkman Division Director / Branch Chief's Printed Name  
[Signature] Division Director / Branch Chief's Signature and Date 12-9-22

James Adakai, Deputy Director  
Division of Community Development

3-3-23  
3/2/2023  
Calya Castillo, Division Director  
Division of Community Development

[Handwritten initials]

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. PROGRAM INFORMATION:

Business Unit No.:

NEW

Program Name/Title:

Many Forms Chapter

HMAC Systems

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

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:

Contract HMAE Systems for Greater Salaries: 1a, Chapter 1b, 2, Admin 3, Post Order 4, Boys & Girls Club

Program Performance Measure/Objective:

Improve the air quality in selected urban areas of GSAES-Cov-2 infections

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:

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

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

Mrs. Jim Martin

Program Manager's Printed Name

12/09/2022

Program Manager's Signature and Date

Dr. Pearl Velazquez

Division Director/Chief's Printed Name

12-9-22

Division Director/Chief's Signature and Date

James Adakai, Deputy Director  
Division of Community Development

Calder Castillo, Division Director  
Division of Community Development

3-3-23

3/2/2023

5-17-23/10/23

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

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BUDGET FORM 1

PART I. PROGRAM INFORMATION: Many Farm Chapter HVAC Systems Business Unit No.: NEW

(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)
* 6230 * 6200	6230 - HVAC The Many Farms Chapter will contract to install HVAC systems to the following Chapter Building(s) 1.) Chapter House 2.) Chapter Administration 3.) Boys & Girls Club Building 4.) Post Office Building The installation of this equipment will provide to those public facilities a safe environment by improving the air quality and effectively mitigate the risks of infections and reduce any outbreaks of this pandemic.	150,000	150,000
TOTAL		150,000	150,000

\* 6/23/23





# THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



PCDA-123032

## MEMORANDUM

TO : DCD Department and Program Staff  
All concerned

FROM : *[Signature]*  
Pearl Yellowman, Executive Director  
Division of Community Development

DATE : December 6, 2022

SUBJECT : DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:

*[Signature]*  
James Adakakai, Division Deputy Director  
Division of Community Development

**MANY FARMS CHAPTER GOVERNMENT**

P.O. BOX 185  
MANY FARMS, ARIZONA 86538  
PHONE: (928) 781-3605 FAX: (928) 781-3608  
Email: manyfarms@navajochapters.org

Kea Allen Begay Jr., Delegate 24th Navajo Nation Council



Katherine O. Arthur, President  
Aljerno Tsedah, Vice President  
Jacqueline Begaye, Secretary/Treasurer  
Francine Hartson, CSC  
Lewanda A. Ben, AMS  
Roland Tso, Grazing Representative  
Resolution of the  
Many Farms Chapter  
REQUESTING SUPPORT AND APPROVAL TO ALLOCATE \$150,000.00 FROM THE  
NAVAJO NATION FISCAL RECOVERY FUND (NNRRF) FOR THE COST OF  
CONSTRUCTION OF (4) FOUR HVAC UNIT DEVELOPMENTS FOR CHAPTER  
BUILDINGS

**WHEREAS:**

1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and

2. Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and

3. CDC requires a layered approach within public facilities to reduce exposures to SARS-CoV-2, the virus that causes COVID-19; and

4. The Many Farms Chapter Meeting, Administration, Post Office and the Boys and Girls Club all require new ventilation systems; and

5. The allocation of this funding will provide construction costs for FOUR (4) HVAC Units to the Chapter House, Administration, Boys & Girls Club and Post Office Building for community facilities.

**NOW THEREFORE BE IT RESOLVED THAT:**

1. Approving the Request to Allocate \$150,000.00 from the Navajo Nation Fiscal Recovery Fund (NNRRF) for the cost of Construction of FOUR (4) HVAC Unit Development for Chapter Buildings.

**CERTIFICATION**

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 20 in favor, 9 opposed and 6 abstained this day of 11th November 2022.

Motion: Michelle Charley  
Second: Amym Dtsiky

Katherine O. Arthur, Chapter President

Aljerno Tsedah, Vice President

Jacqueline J. Begaye, Secretary/Treasurer

Kea A. Begay, Jr., Council Delegate  
Roland Tso, Grazing Committee