

Nazlini Chapter: House Wiring

NNDOJ
Initial Eligibility
Determination



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 #: HK0233

Date & Time Received: 11/28/22 11:34

Date & Time of Response: 5 December, 2022; 4:58 pm

Entity Requesting FRF: Nazlini Chapter

Title of Project: House Wiring

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$105,000

Eligibility Determination:

- FRF eligible
- FRF ineligible
- Additional information requested

FRF Eligibility Category:

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


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

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: Adjua Adjei-Danso

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.

Appendix A

Per

BFS-31-21

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Nazlini Chapter Government Date prepared: Sept. 4, 2022

Chapter's mailing address: P.O. Box 7387, Nazlini, Arizona 86540-7387 phone & email: (928) 755-5900
website (if any): _____

This Form prepared by: Melissa Winney, Chapter Manager phone/email: (928) 755-5900

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: House Wiring (Negative Economic Impacts - Housing Support)

Chapter President: Lee V. Bigwater phone & email: lbigwater@naataanii.org

Chapter Vice-President: Joseph Dedman phone & email: josephdedman32@gmail.com

Chapter Secretary: JoAnn Dedman phone & email: asdzaaltsui@hotmail.com

Chapter Treasurer: JoAnn Dedman phone & email: asdzaaltsui@hotmail.com

Chapter Manager or CSC: Melissa Winney, Chapter Mgr. phone & email: mwinney@nnchapter.org

DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp. phone & email: (928) 674-2251 egene@nndcd.org

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

document attached

Amount of FRF requested: \$105,000.00 FRF funding period: September 2022 - December 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:

These projects consist of providing an electrical wiring system distributing power/energy to be used in equipment & appliances around the house. It involves the proper installation & operation of the electrical cables & outlets, conduit pipes, light fittings, switches, breakers, meter base & different electrical circuits. Licensed electricians will do the work of wiring houses in accordance with all applicable electrical codes. House wiring will directly address one of the major sanitation deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. Access to electricity facilitates sustainable economic & social growth & can drastically increase the quality of healthcare provided.

document attached

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

A high number of homes on the Navajo Nation lack access to one or more of the following utilities; electricity, water, wastewater & broadband. All projects will provide one or more utility services to a home that lacks it or will improve the water & wastewater systems to address the need for clean drinking water systems. All projects will assist in promoting public health & economic stimulus & the Navajo people directly benefit from these projects.

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:

Based on the funding, the project end date will be December 31, 2026 with all funds being incurred 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 Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act House Wiring Projects.

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 house wiring. No additional cost or recurring cost will be incurred by Nazlini Chapter Government once house wiring 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: Negative Economic Impacts: 2.18 - Housing Support (other housing support)

Pursuant to the U.S. Treasury guidelines and funding objectives, these house wirings 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 & build healthier environments such as: housing services to support healthy living environments & neighborhoods conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are presumed to be responsive to the public health impact of the pandemic. These house wirings will build healthier environments. Access to electricity facilitates sustainable economic, social growth & can drastically increase the quality of healthcare provided.

document attached

Part 3. Additional documents.

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

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 Project CONTRACT PERSON

Approved by:


signature of Chapter President for Fiscal Authority

Approved by: 
signature of Chapter Manager of CSF

Approved by:

signature of DGP/Chair for ASO

Approved to submit for Review:


signature of ASO Director

Appendix J:
Project Budget
Summary
Per
CJN-29-22

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW		PART II. Project Information	
Project Title: Nazlini Chapter Government - House Wiring (2.18 Negative Economic Impacts: Housing Support)		Project Type: House Wiring	
Project Description: Projects consist of providing an electrical wiring system distributing power/energy to be used in equipment & appliances		Planned Start Date: 10/1/2022	
It involves the proper installation & operation of the electrical cables & outlets, conduit pipes, light fittings, switches, breakers, etc.		Planned End Date: 12/31/2026	
Check one box:		Project Manager: Melissa Winney	
<input type="checkbox"/> Original Budget		<input type="checkbox"/> Budget Reallocation	
<input type="checkbox"/> Budget Revision		<input type="checkbox"/> Budget Modification	

PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.												Expected Completion Date if project exceeds 8 FY Qtrs.	
	FY 2023						FY 2024							
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.		
Finance (Securing Funds)	O N XX	D XX	J XX	F XX	A M	M A	Jul A	Aug S	Sep O	Oct N	Nov D	Dec F		
Planning & Selection														
Preparation & Supplies														
Construction														35
PART V.													PROJECT TOTAL	
Expected Quarterly Expenditures	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			30,000.00	20,000.00	20,000.00	19,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	\$105,000.00

Signed
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

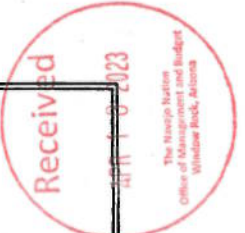
FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Nazlini Chapter Gov't (2.18 Negative Econ. Impacts)</u>		Division/Branch: <u>Executive</u>					
Prepared By: <u>Melissa Winney, Chapter Manager</u>		Phone No.: <u>(928) 755-9500</u>		Email Address: _____					
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY				
NN Fiscal Recovery Funds		10/122-12/31/26	105,000.00	100%	Fund Type Code	NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total	
					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	0	104,500	
					7000 Special Transactions	6	0	500	
					8000 Public Assistance				
					9000 Capital Outlay				
					9500 Matching Funds				
					9500 Indirect Cost				
					TOTAL		\$0.00	105,000.00	105,000
PART IV. POSITIONS AND VEHICLES						(D)		(E)	
		TOTAL: \$105,000.00		100%		Total # of Positions Budgeted:		0	
						Total # of Vehicles Budgeted:		0	

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

SUBMITTED BY: Melissa Winney, Chapter Manager APPROVED BY: Dr. Pearl Yellowman, Director
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Melissa Winney 11.22.23
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

Calvin Castillo, Division Director
 Division of Community Development



THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Nazini Chapter Gov't (2-18 Negative Econ. Impacts)</u>	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:					
The Navajo Nation Chapter's Plan of Operations is reference in Title 26 of the Navajo Nation Code					
PART III. PROGRAM PERFORMANCE CRITERIA:					
1. Goal Statement:	1st QTR	2nd QTR	3rd QTR	4th QTR	
To install or upgrade 35 houses wiring at various Nazini community member's homes	Goal	Actual	Goal	Actual	Goal
Program Performance Measure:	8	9	9	9	9
To install or upgrade 35 house wiring at various Nazini community members homes					
2. Goal Statement:					
Program Performance Measure:					
3. Goal Statement:					
Program Performance Measure:					
4. Goal Statement:					
Program Performance Measure:					
5. Goal Statement:					
Program Performance Measure:					
PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.					
Melissa Yimney, Chapter Manager		Calvin Castillo, Division Director			
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name			
<i>Melissa Yimney</i>		<i>Calvin Castillo</i>			
Program Manager's Signature and Date		Division Director/Branch Chief's Signature and Date			
		2/9/2023			

Calvin Castillo
Calvin Castillo, Division Director
Division of Community Development

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.:	NEW	
Program Name/Title:		Nazlini Chapter Gov't (2.18 Negative Economic Impacts)		
PART II. DETAILED BUDGET:		(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)	
	Negative Economic Impacts: House Wiring (Housing Support) - ARPA House Wiring Project. These projects consist of providing an electrical wiring system distributing power/energy to be used in equipment & appliances around the house. It involves the proper installation & operation of the electrical cables & outlets, conduit pipes, light fittings, switches, breakers, meter base & different electrical circuits. Licensed electricians will do the work of wiring houses in accordance with all applicable electrical codes. House wiring will directly address one of the major sanitation deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. Access to electricity facilitates sustainable economic & social growth & can drastically increase the quality of healthcare provided.			
6500 6520	Contractual Services Consulting <i>AK</i>	52,250		104,500
7000 7410	Contract Services to provide electrical wiring system distributing power/energy to be used in equipment & appliances around the house. US30 Consulting - Fees US40 Consulting - Expenses <i>AK</i> Special Transactions Medica	52,250		500
	Advertisement for potential vendors for project in accordance with Procurement Procedure. 7440 Print Advertising <i>AK</i>	500	AK	
	TOTAL	105,000	105,000	105,000

S-R 4/10/23

Chapter Resolutions
and Other
Supporting
Documents



NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER
CHAPTER PRESIDENT

JOSEPH DEDMAN
CHAPTER VICE-PRESIDENT

JOANN DEDMAN
SECRETARY/TREASURER

KEE ALLEN BEGAY, JR.
COUNCIL DELEGATE

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

NAZLINI CHAPTER RESOLUTION NAZL-SEP-22-078

AMENDING NAZLINI CHAPTER AMERICAN RESCUE PLAN ACT PROJECTS FOR FISCAL YEAR 2023

WHEREAS:

1. Pursuant to N.N.C., Title 26, Section 101, and the Navajo Nation Council Resources and Development Committee Legislation #RDCF-0052-15 dated February 17, 2015, Nazlini Chapter Government was recognized as an LGA Certified Chapter and delegated with the responsibility and authority to make decisions over local chapter matters; AND
2. In Nazlini Chapter Resolution #NAZL-JULY-21-040 and amended Nazlini Chapter Resolution #NAZL-AUG-21-047, and NAZL-FEB-22-032, the Nazlini Chapter had identified projects for the American Rescue Plan Act and prioritized these projects as follows: AND

PROJECT DESCRIPTION	CATEG	AMOUNT
Storm Water Conservation Crawler Dozer/Loader/Trailer	6.1	\$500,000.00
Community Cemetery Fencing & Improvement	6.1	\$150,000.00
Septic & Leachfield Replacement (34 x \$20,000)	5.3	\$687,000.00
Premium Pay for Nazlini Staff	4.1	\$75,000.00
Chapter Warehouse	6.1	\$2,000,000.00
Bathroom Addition (32 x \$5,000)	1.14	\$160,000.00
Housewiring (35 x \$3,000)	2.18	\$105,000.00
Modular Chapter Administration Bldg	6.1	\$500,000.00
Solar Farm 100 acres		\$2,000,000.00
Dual Broadband	5.17	\$4,000,000.00
Convenience Store	2.9 2.13	\$10,000,000.00

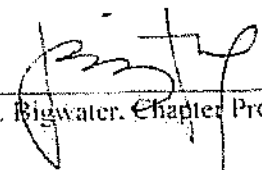
3. The COVID-19 pandemic has resulted in global shortage of raw materials, goods, services necessary to address the needs of the Nazlini Chapter residents, businesses and governmental units.

NOW THEREFORE BE IT RESOLVED THAT:

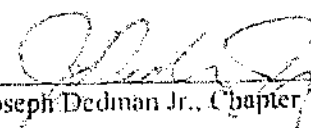
1. The Nazlini Chapter hereby amends the American Rescue Plan Act (ARPA) Project as listed above in anticipation of shortage of raw materials and higher prices for all building materials, services and equipment.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered and moved for adoption by Johnson Claw, seconded by Della Bigay and passed by a vote of 11 in favor; 0 opposed, 0 abstained, this 14th day of September 2022.



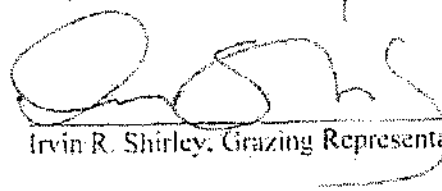
Lee V. Bigwater, Chapter President



Joseph Dedman Jr., Chapter Vice President



JoAnn Dedman, Chapter Secretary/Treasurer



Irvin R. Shirley, Grazing Representative