



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

The Navajo Nation | Yideeskáądi Nitsáhákees

November 8, 2023

**TRANSMITTAL**

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

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

SUBJECT : BU on Projects / Activities for Becenti Chapter, Lake Valley Chapter, Nahodishgish Chapter, Tse'ii'ahi Chapter, Whiterock Chapter, Huerfano Chapter, Nageezi Chapter, and Crownpoint Chapter- ARPA Funds Allocated to Delegate Danny Simpson

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

Becenti Chapter, Lake Valley Chapter, Nahodishgish Chapter, Tse'ii'ahi Chapter, Whiterock Chapter, Huerfano Chapter, Nageezi Chapter, and Crownpoint Chapter	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
_____	_____	_____
Title of Contract	Funding Agency	CFDA No. - Federal
CJY-65-23; CMY-42-23	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#) K2115290 to K2115315

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

Amt of Budget Increase \$4,600,557.00 \$1,872,319.00 to \$6,472,876.00

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 CJY-65-23

**III. Comments by CGS:**

This transmittal documents 2nd budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Danny Simpson Region. Y-T-D budget in FMIS for CD Danny Simpson totals \$6,472,876. 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

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

COUNCIL DELEGATE: Hon. Danny Simpson

CHAPTERS: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint

K2115210  
K2115211  
K2115212  
K2115213  
K2115214  
K2115215  
K2115216  
K2115217  
K2115218

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CMY-42-23 on June 8, 2023				\$ 1,872,319.00
Division of Community Development	None Identified	Becenti Chapter Hazard/Premium Pay for Essential Workers	Division of Community Development	4.1	HK0498	\$ 115,000.00
Division of Community Development	None Identified	Becenti Chapter Bathroom Additions and Renovation Project	Division of Community Development	1.14	HK0481	\$ 178,000.00
Division of Community Development	None Identified	Nageezi Chapter Purchase of Heavy-Duty Equipment Project	Division of Community Development	6.1	HK0517	\$ 250,000.00
Division of Community Development	None Identified	Nageezi Chapter Warehouse Project	Division of Community Development	1.14	HK0516	\$ 200,000.00
Division of Community Development	None Identified	Nageezi Chapter Community Cemetery Project	Division of Community Development	6.1	HK0518	\$ 50,000.00
Division of Community Development	None Identified	Crownpoint Chapter Septic Cleaning Project	Division of Community Development	5.5	HK0502	\$ 30,000.00
Division of Community Development	None Identified	Crownpoint Chapter Cleaning Supplies Project	Division of Community Development	1.14	HK0514	\$ 50,000.00
Division of Community Development	None Identified	Crownpoint Chapter Utility Assistance Project	Division of Community Development	2.2	HK0289-2	\$ 150,000.00
Division of Community Development	None Identified	Crownpoint Chapter Half-Acre Homesite Project	Division of Community Development	2.23	HK0290-2	\$ 300,000.00

**TOTAL: \$ 3,195,319.00**

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

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

**Exhibit A**

COUNCIL DELEGATE: Hon. Danny Simpson

CHAPTERS: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint

K2115309  
K2115300  
K2115301  
K2115302  
K2115303  
K2115304  
K2115305  
K2115306  
K2115307

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01.....				\$ 3,195,319.00
Division of Community Development	None Identified	Crownpoint Chapter Water-Point Upgrade Project	Division of Community Development	5.11	HK0515	\$ 25,000.00
Division of Community Development	None Identified	Lake Valley Chapter Septic-Cleaning Project	NN Environmental Protection Agency	5.5	HK0439	\$ 100,000.00
Division of Community Development	None Identified	Lake Valley Chapter Employ of Waterline/Powerline ROW Agent	Division of Community Development	2.18	HK0571	\$ 50,000.00
Division of Community Development	None Identified	Tse'ii'ahi Chapter Heavy Equipment (Major Parts) Replacement (Blades, Bucket, Tires) Project	Division of Community Development	6.1	HK0543	\$ 10,000.00
Division of Community Development	None Identified	Tse'ii'ahi Chapter Septic Tank Cleaning Project	Division of Community Development	5.5	HK0574	\$ 40,000.00
Division of Community Development	None Identified	Tse'ii'ahi Chapter Home Renovations Project	Division of Community Development	2.18	HK0575	\$ 402,644.00
Division of Community Development	None Identified	Tse'ii'ahi Chapter Bathroom Additions (ADA Compliant) Project	Division of Community Development	1.14	HK0576	\$ 300,000.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Community Home/Bathroom Renovations Project	Division of Community Development	2.18	HK0577	\$ 600,000.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Warehouse Project	Division of Community Development	1.14	HK0578	\$ 150,000.00
					<b>TOTAL:</b>	<b>\$ 4,872,963.00</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 FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

COUNCIL DELEGATE: Hon. Danny Simpson

CHAPTERS: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint

K2115328  
K2115306  
K2115310  
K2115311  
K2115312  
K2115313  
K2115314  
K2115315

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 02.....				\$ 4,872,963.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Community Rural Addressing Project	Division of Community Development	1.14	HK0579	\$ 75,000.00
Division of Community Development	None Identified	Huerfano Chapter Bathroom Additions/Waterlines Project	NN Department of Water Resources	5.11	HK0580	\$ 77,000.00
Division of Community Development	None Identified	Huerfano Chapter Solar System Project	Division of Community Development	2.18	HK0581	\$ 174,000.00
Division of Community Development	None Identified	Huerfano Chapter Septic System Cleaning Project	Division of Community Development	5.5	HK0602	\$ 33,000.00
Division of Community Development	None Identified	Huerfano Chapter Waterline Extension/Septic System Installation for Home Upgrades Project	NN Department of Water Resources	5.11	HK0603	\$ 182,885.00
Division of Community Development	None Identified	Becenti Chapter Housing Renovation Project	Division of Community Development	2.18	HK0582	\$ 255,000.00
Division of Community Development	None Identified	Nahodishgish Chapter Home Improvements Project	Division of Community Development	2.18	HK0614	\$ 753,028.00
Division of Community Development	None Identified	Crownpoint Chapter Hazard/Premium Pay for Employees Project	Division of Community Development	4.1	HK0538-2	\$ 50,000.00
		UN-ALLOCATED AMOUNT				\$ 2,329,464.00

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

**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-65-23 An Action Relating to The Naabik'iyáti' Committee and Navajo Nation Council; Amending CMY-42-23, The Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint), To Include Additional Projects for this Delegate Region*

Dear Speaker Curley,

I am pleased to sign into law this resolution CJY-65-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Simpson's Delegate Region in the amount of \$4,600,557.

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-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), 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 ("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-42-23, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) 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. CMY-42-23, 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 DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), was signed into law by the President of the Navajo Nation on June 8, 2023.
- D. CMY-42-23, 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. S 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. All additional projects listed in the Hon. Danny Simpson's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Danny Simpson'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. Danny Simpson'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. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) as set forth in **Exhibit A**.

**SECTION THREE. AMENDING CMY-42-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE DANNY SIMPSON'S DELEGATE REGION (CHAPTERS: BECENTI, LAKE VALLEY, NAHODISHGISH, STANDING ROCK, WHITEROCK, HUERFANO, NAGEEZI, CROWNPOINT), 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. Danny Simpson's Delegate Region (Chapters: Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano, Nageezi, Crownpoint) 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.**

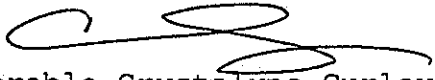
This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

#### **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 18 in Favor, and 00 Opposed, on this 19<sup>th</sup> day of July 2023.

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

7/27/23


DATE

Motion: Honorable Shaandiin Parrish  
Second: Honorable Brenda Jesus

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 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**

193

7/19/2023

Navajo Nation Council Summer Session

07:24:07 PM

<b>Amd# to Amd#</b>	Legislation 0133-23: Amending	<b>PASSED</b>
MOT Parrish, S	CMY-42-23, the Navajo Nation	
SEC Jesus, B	Fiscal Recovery Fund Delegate	
	Region Project Plan for....	

**Yeas : 18**

**Nays : 0**

**Excused : 1**

**Not Voting : 4**

**Yea : 18**

Begay, H	Daniels, H	Nez, R	Simpson, D
Begay, N	James, V	Notah, N	Slater, C
Charles-Newton, E	Jesus, B	Parrish, S	Tolth, G
Claw, S	Johnson, C	Simonson, G	Yazzie, C
Crotty, A	Nez, A		

**Nay : 0**

**Excused : 1**

Damon, S

**Not Voting : 4**

Arviso, S	Aseret, L	Tso, O	Yanito, C
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**Presiding Speaker: Curley, C**



NAVAJO NATION DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL



ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

DEPARTMENT OF JUSTICE  
INITIAL ELIGIBILITY DETERMINATION  
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK 0577

Date & Time Received: 6/16/23 at 15:11

Date & Time of Response: 06/26/23 at 17:00

Entity Requesting FRF: White Rock Chapter

Title of Project: Community Home/Bathroom Renovations

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$600,000.00

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

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: \_\_\_\_\_  
\_\_\_\_\_  
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Name of DOJ Reviewer: Erika Pirotte

Signature of DOJ Reviewer: Erika R. Pirotte

Digitally signed by Erika R. Pirotte  
Date: 2023.06.26 12:34:31 -06'00'

**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 GOVERNANCE-CERTIFIED CHAPTERS

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: White Rock Chapter Date prepared: 12/18/22

Chapter's mailing address: PO Box 660 phone & email: 505-786-2444 whiterock@navajochapters.org  
Crownpoint, NM 87313 website (if any): whiterock.navajochapters.org

This Form prepared by: Tabitha Harrison phone/email: 505-860-2867  
Chapter Manager tabi\_harrison@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Community Home/Bathroom Renovations

Chapter President: Norman Henry phone & email: 505-553-9518 nhenry@naataanii.org  
Chapter Vice-President: Gilbert Roger phone & email: 505-422-0552 groger@naataanii.org  
Chapter Secretary: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org  
Chapter Treasurer: Nancy Brown phone & email: 505-947-5319 nbrown@navajochapters.org  
Chapter Manager or CSC: Tabitha Harrison phone & email: 505-860-2867 tabi\_harrison@nnchapters.org  
DCD/Chapter ASO: Casey Begay phone & email: 505-786-2091 casey\_begay@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known at present time  
 document attached

Amount of FRF requested: \$600,000.00 FRF funding period: 10/1/23 - 9/30/26  
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 Community Home/Bathroom Renovation project will fund an estimated 60 damaged homes or more in unsanitary condition that will be in compliance for the residents of White Rock Chapter. The services include exterior repairs to roofs, exterior walls, window & exterior door replacement. Interior work repair on ceiling, walls, floors, electrical, plumbing, ADA compliant work and ramps if needed.  
 document attached

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

The White Rock Chapter Community Members will benefit from the repair of their homes to improve their quality of life. They will have a safe and sanitary home to reside in to ensure they are physically, emotionally and mentally healthy, strong, and able to recover and continue with their livelihood.  
 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:



**APPENDIX A**

The project will be implemented immediately upon approval and will end on September 30, 2026. White Rock Chapter will provide the labor services. The chapter will be responsible for the purchase of supplies, material, equipment & project management services, and a project schedule.

document attached

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

Tabitha Harrison, Chapter Manager  
Tina Pablo, Administrative Assistant  
Upon Hire, Project Manager will oversee the project

document attached

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

Homeowners will be responsible for the operation and maintenance of the renovated homes

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:

**3.12 - Housing Support: Other Housing Assistance**

The White Rock Chapter have residents that live in dilapidated, damaged, unsafe, and unsanitary home conditions. The housing assistance will include the repair and rehabilitation of these homes to put them back to safe and sanitary conditions that will be ready for water and electrical or solar connections.

document attached

**Part 3. Additional documents.**

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

Chapter Resolution # WRLG-023-013

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:  Approved by:   
Signature of Preparer/CONTACT PERSON Signature of Chapter President (or Vice-President)

Approved by:  Approved by:   
Signature of Chapter Manager or CSC Signature of DCD/Chapter ASO

Approved to submit for Review:   
Signature of DCD Director



White Rock Local Government  
 P.O. Box 660  
 Crownpoint, New Mexico 87313  
 Phone: (505) 786-2444  
 Fax: (505) 786-2447  
 E-mail: whiterock@navajochapters.org

Jonathan Nez, Navajo Nation President

Myron Lizer, Navajo Nation Vice President

WRLG-023-013

**RESOLUTION OF THE WHITE ROCK LOCAL GOVERNMENT**

**REQUESTING TO THE FEDERAL RECOVERY FUNDS/AMERICAN RESCUE PLAN ACT (ARPA) PROJECTS FOR FISCALYEAR 2023**

**WHEREAS:**

- White Rock Local Government is a duly recognized and Government Certified Chapter through Local Governance Certification and of the Five Management System Policies and Procedures, pursuant to the Local Governance, Title 26 N.N.C. Section 102 (B); and
- White Rock Local Government is vested with the authority and responsibility to promote, to receive, act upon and protect the interest of the general welfare of it's constituents and interact with other entities of the Navajo Nation and other local agencies for the appropriate actions; and
- The COVID-19 pandemic has resulted in global shortage of raw materials, goods, services necessary to address the needs of the White Rock Chapter residents, businesses, and governmental units; and
- White Rock Local Government is requesting to the Federal Recovery Funds/American Rescue Plan Act (ARPA) Projects as listed in anticipation of shortage of raw materials and higher prices for all building materials, services, and equipment.

1.	Home Renovation	\$600,000
2.	Personnel	200,000
3.	Watering Point	100,000
4.	Rural Addressing	75,000
5.	Warehouse	150,000
6.	Septic	50,000
	<b>Total:</b>	<b>1,175,000</b>

- White Rock Local Government (Chapter) affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the American Rescue Plan Act (ARPA) , ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

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

- White Rock Chapter of the Navajo Nation is hereby requesting to the Federal Recovery Funds/American Rescue Plan Act (ARPA) Projects as listed in anticipation of shortage of raw materials and higher prices for all building materials, services, and equipment.
- White Rock Local Government (Chapter) affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the American Rescue Plan Act (ARPA) , ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.


Norman Henry, Council President  
 Gilbert Roger, Council Vice-President  
 Nancy Brown, Council Secretary / Treasurer

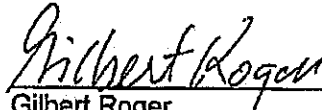
Tabitha Harrison, Chapter Manager  
 Tina Pablo, Administrative Assistant  
 Irwin Jim, Land Board Member

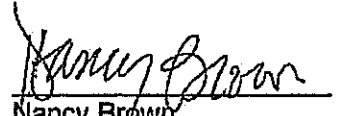
Mark A. Freeland, Council Delegate

**CERTIFICATION**

We hereby certify that the foregoing Resolution was duly considered at a duly called Regular Chapter meeting at White Rock Chapter, Navajo Nation, New Mexico at which a quorum was present, motioned by Leroy Joe, seconded by Herman Henry, and that same was passed by a vote of 13 in favor, 0 opposed, and 5 abstained on this 21st day of December 2022

  
Norman Henry  
Council President

  
Gilbert Roger  
Council Vice-President

  
Nancy Brown  
Council Secretary Treasurer

---

Norman Henry, Council President  
Gilbert Roger, Council Vice-President  
Nancy Brown, Council Secretary / Treasurer

Mark A. Freeland, Council Delegate

Tabitha Harrison, Chapter Manager  
Tina Pablo, Administrative Assistant  
Irwin Jim, Land Board Member

Job K2115306 US TREAS -WHITE RK IIM-BR RENOV  
Project

Cost Code	Cost Type	Description	L P M DE C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	6 B N		600,000.00-	600,000.00-			600,000.00-		1.00
1710	Program Revenue	6 T		600,000.00-	600,000.00-			600,000.00-		1.00
1705	CG Revenue	5 T		600,000.00-	600,000.00-			600,000.00-		1.00
1700	External C/G Revenue Source	4 T		600,000.00-	600,000.00-			600,000.00-		1.00
1000	Revenues	3 T		600,000.00-	600,000.00-			600,000.00-		1.00
8780	Entities	6 B N		600,000.00	600,000.00			600,000.00		1.00
8780	Entities	6 T		600,000.00	600,000.00			600,000.00		1.00
8700	Grants	5 T		600,000.00	600,000.00			600,000.00		1.00
8000	Assistance	4 T		600,000.00	600,000.00			600,000.00		1.00
2000	Expenses	3 T		600,000.00	600,000.00			600,000.00		1.00

FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

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

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>White Rock Chapter - Community Home/Bathroom Renovation</u>		Business Unit No.: <u>NEW K2115306</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)
8000 8780	Assistance Entities 8785 - Entity Grants 600,000 x 1 = 600,000	600,000.00	600,000.00
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <b>POSTED</b>            11/01/23 <i>RB</i> </div>			
TOTAL		600,000.00	600,000.00

*Alicia Haba*

FY 2023



**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 1 of 3  
BUDGET FORM 1

PART I. Business Unit No.: <u>K2115306</u> <u>NEW</u> Program Title: <u>White Rock Community Home/Bathroom Renovation</u> Division/Branch: <u>DCD / Executive</u>								
Prepared By: <u>Tabitha Harrison, Chapter Manager</u> Phone No.: <u>505-786-2444</u> Email Address: <u>tabi.harrison@nnchapters.org</u>								
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
ARPA Funds	10/1/23 - 9/30/26	600,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental	<del>6</del>	<del>0</del>	<del>50,000</del>	<del>50,000</del> <i>Att</i>
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	<del>6</del>	<del>0</del>	<del>550,000</del> <i>600,000</i>	<del>550,000</del> <i>600,000</i> <i>Att</i>
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
<b>TOTAL</b>						50.00	600,000.00	600,000
				<b>PART IV. POSITIONS AND VEHICLES</b>		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
<b>TOTAL:</b>						\$600,000.00	100%	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>James Adakai, Deputy Director</u> Program Manager's Printed Name				APPROVED BY: <u>Calvin Castillo, Division Director</u> Division Director / Branch Chief's Printed Name				
<u><i>[Signature]</i></u> <u>4-18-23</u> Program Manager's Signature and Date				<u><i>[Signature]</i></u> <u>4-18-23</u> Division Director / Branch Chief's Signature and Date				



**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No: <u>NEW</u>			Program Name/Title: <u>K2115306 White Rock Community Home/Bathroom Renovation</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
Chapter Resolution # <u>WRLG-023-013</u>									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
To renovate, modernize and meet ADA specs in homes									
Program Performance Measure/Objective:									
Provide home improvement to 60 livable homes in community.		20		10		10		20	
2. Goal Statement:									
Program Performance Measure/Objective:									
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
James Adakai, Deputy Director				Calvin Castillo, Division Director					
_____ Program Manager's Printed Name				_____ Division Director/Branch Chief's Printed Name					
 Program Manager's Signature and Date				 Division Director/Branch Chief's Signature and Date					

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I.</b> Business Unit No.: <u>New</u> <u>K2115306</u> Project Title: <u>White Rock Chapter Community Home/Bathroom Renovations</u> Project Description <u>Home/Bathroom Renovations services include exterior repairs to roof, exterior walls, wondow &amp; exterior door replacement.</u> <u>Interior work on ceiling, walls, floors, electrical plumbing, ADA compliant work and ramps if needed.</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification													<b>PART II.</b> Project Information Project Type: <u>Home/Bathroom Renovation</u> Planned Start Date: <u>10/1/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Chapter Staff</u>																	
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																													
	FY <u>2023</u>												FY <u>2024</u>								Expected Completion Date if project exceeds 8 FY Qtrs.									
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date <u>9/30/26</u>					
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
Material Purchase	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Consturct													X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL								
Expected Quarterly Expenditures										300,000.00			100,000.00			100,000.00			100,000.00			\$600,000.00								

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